

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|----------------------|------------|------------|---------------------|--------------------|---------------------|
| Total General | | | | | 7,718,788.14 | 500,054.83 | 7,218,072.31 |
| SubTotal: ALMACEN DE MAYORDOMIA | | | | | 78,159.26 | 2,723.45 | 75,430.81 |
| 27687 | | CORTASETOS | 25/5/2021 | 18/2/2021 | 13,194.00 | 1,099.42 | 12,093.58 |
| 27777 | | MICROONDA | 27/12/2021 | 8/10/2021 | 19,942.00 | 498.53 | 19,442.48 |
| 27778 | | MICROONDA | 27/12/2021 | 8/10/2021 | 19,942.00 | 498.53 | 19,442.48 |
| 27779 | | MICROONDA | 27/12/2021 | 8/10/2021 | 12,540.63 | 313.49 | 12,226.14 |
| 27780 | | MICROONDA | 27/12/2021 | 8/10/2021 | 12,540.63 | 313.49 | 12,226.14 |
| SubTotal: ALMACEN LOS ALCARRIZOS | | | | | 2,482,850.50 | 29,533.65 | 2,452,825.85 |
| 28365 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28366 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28367 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28368 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28369 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28370 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28371 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28372 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28373 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28374 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28375 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28376 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28377 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28378 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28379 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28380 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28381 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28382 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28383 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28384 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28385 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28386 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28387 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28388 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28389 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28390 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28391 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 28392 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28393 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28394 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28395 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28396 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28397 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28398 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28399 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28400 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28401 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28402 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28403 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28404 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28405 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28406 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28407 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28408 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28409 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28410 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28411 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28412 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28413 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28414 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28415 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28416 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28417 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28418 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28419 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28420 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28421 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28422 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28423 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28424 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28425 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28426 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28427 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|--------------|----------------------|------------|------------|---------------------|-----------------------|----------------------|
| 28428 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28429 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28430 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28431 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28432 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28433 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28434 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28435 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28436 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28437 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28438 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28439 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28440 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28441 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28442 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28443 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28444 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28445 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28446 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28447 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28448 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28449 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28450 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28451 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28452 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28453 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28454 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28455 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28306 | | ABANICO DE PARED | 28/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28307 | | ABANICO DE PARED | 28/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28308 | | ABANICO DE PARED | 28/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28309 | | ABANICO DE PARED | 28/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28310 | | ABANICO DE PARED | 28/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28311 | | ABANICO DE PARED | 28/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28312 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28313 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|--------------|----------------------|------------|------------|---------------------|-----------------------|----------------------|
| 28314 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28315 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28316 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28317 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28318 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28319 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28320 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28321 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28322 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28323 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28324 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28325 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28326 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28327 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28328 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28329 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28330 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28331 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28332 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28333 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28334 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28335 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28336 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28337 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28338 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28339 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28340 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28341 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28342 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28343 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28344 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28345 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28346 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28347 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28348 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28349 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|---------------------------|------------|------------|------------------|--------------------|-------------------|
| 28350 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28351 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28352 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28353 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28354 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28355 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28356 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28357 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28358 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28359 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28360 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28361 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28362 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28363 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 28750 | | ARCHIVO MODULAR 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28751 | | ARCHIVO MODULAR 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28752 | | ARCHIVO MODULAR 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28753 | | ARCHIVO MODULAR 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28754 | | ARCHIVO MODULAR 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28755 | | ARCHIVO MODULAR 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28756 | | ARCHIVO MODULAR 3 GABETAS | 2/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28757 | | ARCHIVO MODULAR 3 GABETAS | 2/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28758 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28759 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28760 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28761 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28762 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28763 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28764 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28765 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28766 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28767 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28768 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28769 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28770 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28771 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------|------------|------------|------------------|--------------------|-------------------|
| 28772 | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28727 | | ARCHIVO MODULAR 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28728 | | ARCHIVO MODULAR 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28333. | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28334. | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28337. | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28340. | | ARCHIVO MODULAR 3 GABETAS | 3/1/2022 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28729 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28730 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28731 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28732 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28733 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28734 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28735 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28736 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28737 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28738 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28739 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28740 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28741 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28742 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28743 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28744 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28745 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28746 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28747 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28748 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28749 | | ARCHIVO VERTICAL 3 GABETAS | 30/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 28671 | | ARCHIVO VERTICAL 5 GABETAS | 30/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28662 | | ARCHIVO VERTICAL DE 5 GABETAS | 29/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28663 | | ARCHIVO VERTICAL DE 5 GABETAS | 29/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28664 | | ARCHIVO VERTICAL DE 5 GABETAS | 30/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28665 | | ARCHIVO VERTICAL DE 5 GABETAS | 30/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28666 | | ARCHIVO VERTICAL DE 5 GABETAS | 30/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28667 | | ARCHIVO VERTICAL DE 5 GABETAS | 30/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28668 | | ARCHIVO VERTICAL DE 5 GABETAS | 30/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |

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Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------|------------|------------|------------------|--------------------|-------------------|
| 28669 | | ARCHIVO VERTICAL DE 5 GABETAS | 30/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28670 | | ARCHIVO VERTICAL DE 5 GABETAS | 30/12/2021 | 6/12/2021 | 10,384.00 | 86.53 | 10,296.48 |
| 28773 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28774 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28775 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28776 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28777 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28778 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28779 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28780 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28781 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 28782 | | BEBEDERO | 3/1/2022 | 6/12/2021 | 15,576.00 | 259.58 | 15,315.42 |
| 27685 | | CALADORA | 25/2/2021 | 19/1/2021 | 3,298.10 | 302.23 | 2,994.87 |
| 27686 | | CEPILLO ELECTRICO | 25/2/2021 | 19/1/2021 | 5,310.00 | 486.66 | 4,822.34 |
| 28529 | | CREDENZA | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 28530 | | CREDENZA | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 28531 | | CREDENZA | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 28532 | | CREDENZA | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 28533 | | CREDENZA | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 28534 | | CREDENZA | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 28535 | | CREDENZA | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 28536 | | CREDENZA | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 28461 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28462 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28463 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28464 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28465 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28466 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28467 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28468 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28469 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28470 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28471 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28472 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28473 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28474 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 28475 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28476 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28477 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28478 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28479 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28480 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28481 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28482 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28483 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28484 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28485 | | ESCALERA 3 PELDAÑO | 29/12/2021 | 19/11/2021 | 2,860.00 | 11.91 | 2,847.09 |
| 28486 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28487 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28488 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28489 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28490 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28491 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28492 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28493 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28494 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28495 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28496 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28497 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28498 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28499 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28500 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28501 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28502 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28503 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28504 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28505 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28506 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28507 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28508 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28509 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |
| 28510 | | ESCALERA 4 PELDAÑO | 29/12/2021 | 19/11/2021 | 3,250.00 | 13.54 | 3,235.46 |

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 27910 | | ESCRITORIO EN L | 28/12/2021 | 15/11/2021 | 11,422.30 | 190.36 | 11,230.95 |
| 28175 | | ESCRITORIO EN L | 28/12/2021 | 15/11/2021 | 11,422.30 | 190.36 | 11,230.95 |
| 28176 | | ESCRITORIO EN L | 28/12/2021 | 15/11/2021 | 11,422.30 | 190.36 | 11,230.95 |
| 28177 | | ESCRITORIO EN L | 28/12/2021 | 15/11/2021 | 11,422.30 | 190.36 | 11,230.95 |
| 28178 | | ESCRITORIO EN L | 28/12/2021 | 15/11/2021 | 11,422.30 | 190.36 | 11,230.95 |
| 28179 | | ESCRITORIO EN L | 28/12/2021 | 15/11/2021 | 11,422.30 | 190.36 | 11,230.95 |
| 28180 | | ESCRITORIO EN L | 28/12/2021 | 15/11/2021 | 11,422.30 | 190.36 | 11,230.95 |
| 28181 | | ESCRITORIO EN L | 28/12/2021 | 15/11/2021 | 11,422.30 | 190.36 | 11,230.95 |
| 28182 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28273 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28274 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28275 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28276 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28277 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28278 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28279 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28280 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28281 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28282 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28283 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28284 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28285 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28286 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28287 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28288 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28289 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28290 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28291 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28292 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28293 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28294 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28295 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28296 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28297 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28298 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28299 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 28300 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28301 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28302 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28303 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28304 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28305 | | ESCRITORIO GRANDE | 28/12/2021 | 15/11/2021 | 8,590.40 | 143.16 | 8,446.24 |
| 28511 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28512 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28513 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28514 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28515 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28516 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28517 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28518 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28519 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28520 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 11,044.88 | 184.06 | 10,859.82 |
| 28521 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28522 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28523 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28524 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28525 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28526 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28527 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28528 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28456 | | ESCRITORIO GRANDE | 29/12/2021 | 15/11/2021 | 9,109.60 | 151.81 | 8,956.79 |
| 28612 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28613 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28614 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28615 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28616 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28617 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28618 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28619 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28620 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28621 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28622 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos****Fecha Adquisición: 1/1/2021 - 31/12/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 28623 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28624 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28625 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28626 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28627 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28628 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28629 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28630 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28631 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28632 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28633 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28634 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28635 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28636 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28637 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28638 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28639 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28640 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28641 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28642 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28643 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28644 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28645 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28646 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28647 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28648 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28649 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28650 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28651 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28652 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28653 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28654 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28655 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28656 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28657 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28658 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 28659 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28660 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28661 | | EXTINTOR 2 KG | 29/12/2021 | 19/11/2021 | 650.00 | 10.82 | 638.18 |
| 28552 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28553 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28554 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28555 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28556 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28557 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28558 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28559 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28560 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28561 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28562 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28563 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28564 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28565 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28566 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28567 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28568 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28569 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28570 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28571 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28572 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28573 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28574 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28575 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28576 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28577 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28578 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28579 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28580 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28581 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28582 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28583 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28584 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 28585 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28586 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28587 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28588 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28589 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28590 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28591 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28592 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28593 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28594 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28595 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28596 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28597 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28598 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28599 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28600 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28601 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28602 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28603 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28604 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28605 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28606 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28607 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28608 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28609 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28610 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28611 | | EXTINTOR 4 KG | 29/12/2021 | 19/11/2021 | 1,350.00 | 22.48 | 1,326.52 |
| 28537 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28538 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28539 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28540 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 357.92 | 21,117.08 |
| 28541 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28542 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28543 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28544 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28545 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 28546 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28547 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28548 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28549 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28550 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 28551 | | NEVERA EJECUTIVA | 28/12/2021 | 6/12/2021 | 21,476.00 | 178.96 | 21,296.04 |
| 27893 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27894 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27895 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27896 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27897 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27898 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27899 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27900 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27901 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27902 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27903 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27904 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27905 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27906 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27907 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27908 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27909 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27589 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27590 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27593 | | SILLA SEMI EJECUTIVA | 28/12/2021 | 6/12/2021 | 7,080.00 | 58.99 | 7,020.01 |
| 27871 | | SILLON EJECUTIVO | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 27872 | | SILLON EJECUTIVO | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 27873 | | SILLON EJECUTIVO | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 27858 | | SILLON EJECUTIVO | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 27859 | | SILLON EJECUTIVO | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| 27860 | | SILLON EJECUTIVO | 27/12/2021 | 15/11/2021 | 13,216.00 | 220.25 | 12,994.75 |
| SubTotal: ALMACEN REGIONAL DE SANTIAGO | | | | | 15,018.63 | 334.13 | 14,682.50 |
| 28364 | | ABANICO DE PARED | 29/12/2021 | 6/12/2021 | 2,478.00 | 20.64 | 2,456.36 |
| 27781 | | MICROONDA | 27/12/2021 | 8/10/2021 | 12,540.63 | 313.49 | 12,226.14 |

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------------------------------|-----------|------------------------------|------------|------------|-------------------|--------------------|-------------------|
| SubTotal: ALMACEN SUMINISTRO | | | | | 686,332.88 | 45,283.61 | 640,991.27 |
| 27591 | | ENCUADERNADORA | 28/12/2021 | 1/11/2021 | 17,994.89 | 299.90 | 17,693.99 |
| 27718 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27719 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27720 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27721 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27722 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27723 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27724 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27725 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27726 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27727 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27728 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27729 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27730 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27731 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27732 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27733 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27734 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27735 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27736 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27737 | | Gato Hidraulico 16 Toneladas | 5/8/2021 | 19/7/2021 | 11,210.00 | 233.52 | 10,975.48 |
| 27700 | | Impresora | 5/8/2021 | 2/7/2021 | 126,882.99 | 21,147.00 | 105,734.99 |
| 27666 | | MAQUINA SUMADORA | 24/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27667 | | MAQUINA SUMADORA | 24/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27668 | | MAQUINA SUMADORA | 24/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27669 | | MAQUINA SUMADORA | 24/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27670 | | MAQUINA SUMADORA | 24/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27671 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27672 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27673 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27674 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27675 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27676 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27677 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------|------------|------------|---------------------|--------------------|---------------------|
| 27678 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27679 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27680 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27681 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27682 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27683 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27684 | | MAQUINA SUMADORA | 25/2/2021 | 22/2/2021 | 5,220.00 | 434.92 | 4,784.08 |
| 27711 | | Mesa Plegable | 5/8/2021 | 12/7/2021 | 7,875.00 | 393.70 | 7,480.30 |
| 27712 | | Mesa Plegable | 5/8/2021 | 12/7/2021 | 7,875.00 | 393.70 | 7,480.30 |
| 27713 | | Mesa Plegable | 5/8/2021 | 12/7/2021 | 7,875.00 | 393.70 | 7,480.30 |
| 27716 | | Mesa Plegable | 5/8/2021 | 12/7/2021 | 7,875.00 | 393.70 | 7,480.30 |
| 27717 | | Mesa Plegable | 5/8/2021 | 12/7/2021 | 7,875.00 | 393.70 | 7,480.30 |
| 27738 | | Podium en Acrilico | 5/8/2021 | 14/7/2021 | 61,350.00 | 3,067.45 | 58,281.55 |
| 27739 | | Podium en Acrilico | 5/8/2021 | 14/7/2021 | 61,350.00 | 3,067.45 | 58,281.55 |
| 27701 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27702 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27703 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27704 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27705 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27706 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27707 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27708 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27709 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| 27710 | | Sillas Plasticas Tipo Tiffany | 5/8/2021 | 12/7/2021 | 5,600.00 | 279.95 | 5,319.05 |
| SubTotal: DEPARTAMENTO DE COMPRAS | | | | | 253,378.99 | 52,770.75 | 200,606.24 |
| 27699 | | Impresora | 5/8/2021 | 2/7/2021 | 126,882.99 | 21,147.00 | 105,734.99 |
| 27691 | | LAPTOP PANTALLA TACTIL | 25/5/2021 | 23/3/2021 | 126,496.00 | 31,623.75 | 94,871.25 |
| SubTotal: DEPARTAMENTO DE INGENIERIA E INFRAESTRUCTURA | | | | | 7,068.20 | 647.74 | 6,418.47 |
| 27694 | | TALADRO | 25/5/2021 | 19/1/2021 | 3,534.10 | 323.87 | 3,209.23 |
| 27695 | | TALADRO | 25/5/2021 | 19/1/2021 | 3,534.10 | 323.87 | 3,209.23 |
| SubTotal: DEPARTAMENTO DE SEGURIDAD | | | | | 126,496.00 | 31,623.75 | 94,871.25 |
| 27689 | | LAPTOP PANTALLA TACTIL | 25/5/2021 | 23/3/2021 | 126,496.00 | 31,623.75 | 94,871.25 |
| SubTotal: DIRECCION DE TECNOLOGIA | | | | | 3,426,871.46 | 234,593.26 | 3,192,191.20 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 28712 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28713 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28714 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28715 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28716 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28717 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28718 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28719 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28720 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28721 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28722 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28723 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28724 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28725 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 28726 | | CPU | 27/12/2021 | 1/12/2021 | 45,971.75 | 1,276.97 | 44,693.78 |
| 27757 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27758 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27759 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27760 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27761 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27762 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27769 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27768 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27767 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27766 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27765 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27764 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27763 | | ESCANER | 6/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27770 | | ESCANER | 7/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27771 | | ESCANER | 7/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27772 | | ESCANER | 7/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27773 | | ESCANER | 7/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27774 | | ESCANER | 7/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27775 | | ESCANER | 7/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27776 | | ESCANER | 7/10/2021 | 29/9/2021 | 38,823.00 | 3,235.17 | 35,586.83 |
| 27665 | | IMPRESORA | 25/2/2021 | 19/1/2021 | 10,604.42 | 3,239.93 | 7,363.49 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|------------------------|------------|------------|------------------|--------------------|-------------------|
| 27747 | | IMPRESORA | 21/9/2021 | 20/8/2021 | 126,882.99 | 14,098.00 | 112,783.99 |
| 27748 | | LAPTO | 6/10/2021 | 21/9/2021 | 104,784.00 | 8,731.92 | 96,051.08 |
| 27749 | | LAPTO | 6/10/2021 | 21/9/2021 | 82,010.00 | 6,834.08 | 75,174.92 |
| 27750 | | LAPTO | 6/10/2021 | 21/9/2021 | 82,010.00 | 6,834.08 | 75,174.92 |
| 27751 | | LAPTO | 6/10/2021 | 21/9/2021 | 82,010.00 | 6,834.08 | 75,174.92 |
| 27752 | | LAPTO | 6/10/2021 | 21/9/2021 | 82,010.00 | 6,834.08 | 75,174.92 |
| 27753 | | LAPTO | 6/10/2021 | 21/9/2021 | 82,010.00 | 6,834.08 | 75,174.92 |
| 27754 | | LAPTO | 6/10/2021 | 21/9/2021 | 82,010.00 | 6,834.08 | 75,174.92 |
| 27755 | | LAPTO | 6/10/2021 | 21/9/2021 | 82,010.00 | 6,834.08 | 75,174.92 |
| 27756 | | LAPTO | 6/10/2021 | 21/9/2021 | 82,010.00 | 6,834.08 | 75,174.92 |
| 27692 | | LAPTOP PANTALLA TACTIL | 25/5/2021 | 23/3/2021 | 126,496.00 | 31,623.75 | 94,871.25 |
| 27693 | | LAPTOP PANTALLA TACTIL | 25/5/2021 | 23/3/2021 | 126,496.00 | 31,623.75 | 94,871.25 |
| 28673 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28674 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28675 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28676 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28677 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28678 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28679 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28680 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28681 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28682 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28683 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28684 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28685 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28686 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28687 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28688 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28689 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28691 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28692 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28693 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28694 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28695 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28696 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28697 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos**

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--|-----------|-------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 28698 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28699 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28700 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28701 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28702 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28703 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28704 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28705 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28706 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28707 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28708 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28709 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28710 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28711 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| 28672 | | UPS | 3/1/2022 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| SubTotal: DIRECCION PLANIFICACION Y DESAROLLO | | | | | 274,135.19 | 52,943.71 | 221,188.48 |
| 27698 | | Impresora | 5/8/2021 | 2/7/2021 | 126,882.99 | 21,147.00 | 105,734.99 |
| 27690 | | LAPTOP PANTALLA TACTIL | 25/5/2021 | 23/3/2021 | 126,496.00 | 31,623.75 | 94,871.25 |
| 28690 | | UPS | 27/12/2021 | 22/11/2021 | 20,756.20 | 172.96 | 20,582.24 |
| SubTotal: DIRECCION Y SUB-DIRECCION | | | | | 318,371.47 | 48,429.52 | 269,933.95 |
| 27741 | | cafetera Electrica de 45 Taza | 3/9/2021 | 10/8/2021 | 6,873.50 | 286.35 | 6,586.15 |
| 27742 | | Cafetera Electrica de 45 Taza | 3/9/2021 | 10/8/2021 | 6,873.50 | 286.35 | 6,586.15 |
| 27743 | | Cafetera Electrica de 45 Taza | 3/9/2021 | 10/8/2021 | 6,873.50 | 286.35 | 6,586.15 |
| 27744 | | Cafetera Electrica de 45 Taza | 3/9/2021 | 10/8/2021 | 6,873.50 | 286.35 | 6,586.15 |
| 27745 | | Cafetera Electrica de 45 Taza | 3/9/2021 | 10/8/2021 | 6,873.50 | 286.35 | 6,586.15 |
| 27740 | | Estufa de 6 Hornillas | 3/9/2021 | 10/8/2021 | 30,624.98 | 1,276.00 | 29,347.98 |
| 27746 | | IMPRESORA | 21/9/2021 | 20/8/2021 | 126,882.99 | 14,098.00 | 112,783.99 |
| 27688 | | LAPTOP PANTALLA TACTIL | 25/5/2021 | 23/3/2021 | 126,496.00 | 31,623.75 | 94,871.25 |
| SubTotal: SECCION RECEPCION DE INSUMOS PARA LA SALUD | | | | | 11,340.57 | 94.50 | 11,245.07 |
| 27592 | | MICROONDA | 28/12/2021 | 18/11/2021 | 11,340.57 | 94.50 | 11,245.07 |
| SubTotal: SECCION DE INVENTARIO DE INSUMO PARA LA SALUD | | | | | 38,764.99 | 1,076.78 | 37,687.21 |
| 27588 | | IMPRESORA DE ETIQUETAS | 28/12/2021 | 16/11/2021 | 38,764.99 | 1,076.78 | 37,687.21 |

PROGRAMA DE MEDICAMENTOS ESENCIALES

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 31/12/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|--------------|----------------------|------------|------------|---------------------|-----------------------|----------------------|
|--------|--------------|----------------------|------------|------------|---------------------|-----------------------|----------------------|

Reporte de Activos Fijos



Maria Frías

Enc. División Control de Bienes

Preparado por



Georgina Victoriano Moreno de Furniel

Directora Administrativa Financiera

Autorizado por



Jesúsita Feliz de Martínez

Enc. Departamento Financiero

Revisado por