

PROGRAMA DE MEDICAMENTOS ESENCIALES
CENTRAL DE APOYO LOGISTICO PROMESE/CAL

Relacion Entradas de Activos Fijos

Mes de Marzo 2017

Valor RD\$

Código	Decripción del Bien	Fecha de Adquisición	Valor de Adquisición Unitario	Depreciacion Acumulada	Valor en Libro
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Monitor	24/3/2017	1.00	0.00	1.00
s/c	Scanert	24/3/2017	26,189.52	0.00	26,189.52
s/c	Scanert	24/3/2017	26,189.52	0.00	26,189.52
s/c	Scanert	24/3/2017	26,189.52	0.00	26,189.52
s/c	Scanert	24/3/2017	26,189.52	0.00	26,189.52
19682	Scanert Serial AWRH32094	24/3/2017	26,189.52	0.00	26,189.52
19664	Scanert Serial AWRHC2273	24/3/2017	26,189.52	0.00	26,189.52
19668	Scanert Serial AWRHC30131	24/3/2017	26,189.52	0.00	26,189.52
19666	Scanert Serial AWRHC32189	24/3/2017	26,189.52	0.00	26,189.52
19665	Scanert Serial AWRHC32206	24/3/2017	26,189.52	0.00	26,189.52
19667	Scanert Serial AWRHC32700	24/3/2017	26,189.52	0.00	26,189.52
	TOTAL GENERAL		2,317,905.44	0.00	2,312,955.44