

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos****Fecha Adquisición: 1/1/2022 - 30/6/2022**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					19,779,697.63	603,437.61	19,175,946.02
SubTotal: ALMACEN LOS ALCARRIZOS					11,149,466.33	447,622.54	10,701,564.79
28932		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28933		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28934		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28935		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28936		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28937		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28938		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28939		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28940		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28941		AIRE ACONDICIONADO 12 BTU	28/2/2022	14/2/2022	40,640.38	1,693.31	38,946.07
28823		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28824		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28825		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28826		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28827		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28828		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28829		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28830		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28831		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28832		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28833		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28834		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28835		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28836		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28837		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28838		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28839		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28840		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28841		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28842		AIRE ACONDICIONADO 18 BTU	25/2/2022	14/2/2022	58,994.10	2,458.05	56,535.05
28883		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28884		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28885		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28886		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
28887		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28888		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28889		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28890		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28891		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28962		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28892		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28893		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28894		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28895		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28896		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28897		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28898		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28899		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28900		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28901		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28902		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28903		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28904		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28905		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28906		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28907		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28909		AIRE ACONDICIONADO 24 BTU	25/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28908		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28910		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28911		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28912		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28913		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28914		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28915		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28916		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28917		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28918		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28919		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28920		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28921		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
28922		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28923		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28924		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28925		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28926		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28927		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28928		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28929		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28930		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
28931		AIRE ACONDICIONADO 24 BTU	28/2/2022	14/2/2022	72,103.90	3,004.29	69,098.61
29078		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29079		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29080		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29081		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29082		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29083		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29084		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29085		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29086		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29087		BEBEDERO	30/5/2022	10/5/2022	15,924.10	265.39	15,657.72
29088		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29089		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29090		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29091		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29092		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29093		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29094		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29095		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29096		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29097		CARRITO DE 2 RUEDAS	30/5/2022	13/5/2022	9,794.00	326.43	9,466.57
29036		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29037		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29038		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29039		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29040		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29041		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29042		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29043		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29044		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29045		ESCRITO PEQUEÑO	26/5/2022	22/4/2022	8,378.00	139.62	8,237.38
29051		GUILLOTINA	27/5/2022	24/3/2022	3,205.97	80.12	3,124.85
29052		GUILLOTINA	27/5/2022	24/3/2022	3,205.97	80.12	3,124.85
29053		GUILLOTINA	27/5/2022	24/3/2022	3,205.97	80.12	3,124.85
29054		GUILLOTINA	27/5/2022	24/3/2022	3,205.97	80.12	3,124.85
29055		GUILLOTINA	27/5/2022	24/3/2022	3,205.97	80.12	3,124.85
28956		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28957		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28958		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28959		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28960		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28961		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28783		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28784		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28785		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28786		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28787		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28788		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28789		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28790		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28942		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28943		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28944		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28945		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28946		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28947		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28948		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28949		INVERSOR 2.5 KW	23/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28950		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28951		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28952		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28953		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28954		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43

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28955		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28791		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28792		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28793		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28794		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28795		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28796		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28797		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28798		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28799		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28800		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28801		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28802		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28803		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28804		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28805		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28806		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28808		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28807		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28809		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28810		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28811		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28812		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28813		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28814		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28815		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28816		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28817		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28818		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28819		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28820		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28821		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28822		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28881		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28882		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28880		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43

PROGRAMA DE MEDICAMENTOS ESENCIALES**Reporte General de Activos****Fecha Adquisición: 1/1/2022 - 30/6/2022**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
28876		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28877		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28878		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28879		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28843		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28844		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28845		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28846		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28847		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28848		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28849		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28850		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28851		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28852		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28853		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28854		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28855		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28856		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28857		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28858		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28859		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28860		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28861		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28862		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28863		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28864		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28865		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28866		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28867		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28868		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28869		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28870		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28871		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28872		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28873		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28874		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
28875		INVERSOR 2.5 KW	24/2/2022	14/2/2022	51,988.58	2,166.15	49,821.43
28976		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28977		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28978		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28979		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28980		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28981		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28982		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28983		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28984		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28985		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28986		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28987		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28988		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28989		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28990		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28991		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28992		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28993		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28994		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28995		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28996		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28997		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28998		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
28999		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29000		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29001		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29002		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29003		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29004		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29005		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29006		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29007		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29008		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29009		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29010		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29011		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29012		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29013		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29014		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29015		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29016		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29017		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29018		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29019		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29020		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29021		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29022		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29023		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29024		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29025		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29026		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29027		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29028		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29029		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29030		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29031		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29032		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29033		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29034		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29035		SILLA SECRETARIAL C/B	26/5/2022	22/4/2022	6,136.00	102.25	6,032.75
29047		TRITURADORA	27/5/2022	24/3/2022	8,494.17	212.33	8,280.84
29048		TRITURADORA	27/5/2022	24/3/2022	8,494.17	212.33	8,280.84
29049		TRITURADORA	27/5/2022	24/3/2022	8,494.17	212.33	8,280.84
29050		TRITURADORA	27/5/2022	24/3/2022	8,494.17	212.33	8,280.84
SubTotal: ALMACEN SUMINISTRO					8,049,451.26	134,454.74	7,914,975.52
29103		BOMBA DE AGUA 5.5HP	7/7/2022	27/6/2022	328,685.24	0.0000	328,685.24
29076		CAMION	15/6/2022	26/5/2022	3,298,812.50	54,980.19	3,243,831.31
29077		CAMION	15/6/2022	26/5/2022	3,298,812.50	54,980.19	3,243,831.31
29075		CLAVADORAS DE CLAVOS	30/5/2022	20/5/2022	6,372.00	53.09	6,317.91
29068		LAVADOR DE PISO	30/5/2022	5/4/2022	580,560.00	14,513.97	566,045.03

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29104		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29105		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29106		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29107		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29108		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29109		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29110		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29111		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29112		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29113		MESA PLEGABLE	7/7/2022	24/6/2022	9,976.90	0.0000	9,976.90
29069		PODADORA DE GRAMA	30/5/2022	28/3/2022	24,995.01	624.85	24,369.16
29070		PODADORA DE GRAMA	30/5/2022	28/3/2022	24,995.01	624.85	24,369.16
29072		SIERRA ELECTRICA	30/5/2022	20/5/2022	21,240.00	176.99	21,062.01
29073		TALADRO INALAMBRICO	30/5/2022	20/5/2022	26,668.00	222.23	26,444.78
29074		TALADRO SENCILLO	30/5/2022	20/5/2022	11,092.00	92.43	10,998.58
29056		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29057		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29058		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29059		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29060		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29061		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29062		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29063		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29064		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29065		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29066		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
29067		UÑA HIDRAULICA	30/5/2022	22/3/2022	27,287.50	682.16	26,604.34
SubTotal: DEPARTAMENTO DE COMUNICACIONES					3,800.00	31.66	3,767.34
29120		PLANCHA A VAPOR	7/7/2022	15/6/2022	3,800.00	31.66	3,767.34
SubTotal: DIRECCION GENERAL					221,991.34	10,275.63	211,706.71
29116		CAMARA DE SEGURIDAD	7/7/2022	16/2/2022	32,420.20	2,161.28	30,257.92
29117		CAMARA DE SEGURIDAD	7/7/2022	16/2/2022	32,420.20	2,161.28	30,257.92
29118		CAMARA DE SEGURIDAD	7/7/2022	16/2/2022	32,420.20	2,161.28	30,257.92
29099		HORNO FREIDORA DE AIRE	15/6/2022	7/6/2022	17,110.00	142.58	16,966.43

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
29101		LICUADORA	15/6/2022	7/6/2022	8,018.10	66.81	7,950.29
29102		LICUADORA	15/6/2022	7/6/2022	8,018.10	66.81	7,950.29
29119		NVR DE 8 CANALES	7/7/2022	15/2/2022	11,500.00	958.25	10,540.75
29098		PURIFICADOR DE AIRE	31/5/2022	21/2/2022	75,600.54	2,519.98	73,079.56
29100		TOSTADORA	15/6/2022	7/6/2022	4,484.00	37.36	4,445.64
SubTotal: F/P MODELO PLAZA JEAN LUIS, STO DGO OESTE					208,517.13	3,475.27	205,040.86
29071		AIRE ACONDICIONADO 40,000 BTU	15/6/2022	25/4/2022	208,517.13	3,475.27	205,040.86
SubTotal: FARMACIAS DEL PUEBLO SANTO DOMINGO					28,001.40	1,866.69	26,133.71
29114		PUERTA ENROLLABLE	7/7/2022	8/3/2022	28,001.40	1,866.69	26,133.71
SubTotal: FARMACIAS DEL PUEBLO ZONA NORTE					109,976.00	5,498.75	104,476.25
29115		PUERTA ENROLLABLE	7/7/2022	3/1/2022	109,976.00	5,498.75	104,476.25
SubTotal: NO ASIGNADO					8,494.17	212.33	8,280.84
29046		TRITURADORA	27/5/2022	24/3/2022	8,494.17	212.33	8,280.84