

Formulario de Activos Fijos



Actualizado al: 31/12/2024



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UE	0004

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Programa	14
Subprograma	00
Proyecto	00
Actividad / Obra	0001
Organismo Financiador	100
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Fuente	10

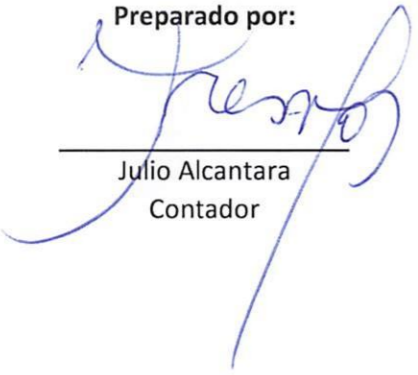
Ubicación	Descripción	No. B. N.	Código interno	Marca	Color	Modelo	Nuevo	Bueno	Fecha/Registro	Fecha adquisición	Objeto	Costo	Dep Acum.	Valor en Libro
PLANIFICACION	LAPTOP	S/N	4272	N/A	GRIS	N/A	X	X	26/01/2024	26/01/2024	2613	133,919.69	0.00	133,919.69
HABILITACION	LAPTOP	S/N	4273	N/A	GRIS	N/A	X	X	26/1/2024	26/1/2024	2613	133,919.70	0.00	133,919.70
DESPACHO	LAPTOP	S/N	4274	N/A	NEGRO	N/A	X	X	26/1/2024	26/1/2024	2613	200,491.86	0.00	200,491.86
FOMENTO	LAPTOP	S/N	4275	N/A	GRIS	N/A	X	X	21/3/2024	21/3/2024	2613	75,284.00	0.00	75,284.00
JURIDICO	LAPTOP	S/N	4276	N/A	GRIS	N/A	X	X	21/3/2024	21/3/2024	2613	75,284.00	0.00	75,284.00
JURIDICO	LAPTOP	S/N	4277	N/A	GRIS	N/A	X	X	21/3/2024	21/3/2024	2613	75,284.00	0.00	75,284.00
PROETICA	CAMARA FOTOGRAFICA	S/N	4278	N/A	NEGRO	N/A	X	X	5/7/2024	5/7/2024	2623	48,249.20	0.00	48,249.20
ALMACEN	MICROONDA	S/N	4281	N/A	GRIS	N/A	X	X	15/4/2024	15/4/2024	2614	15,458.00	0.00	15,458.00
ALMACEN	MICROONDA	S/N	4282	N/A	GRIS	N/A	X	X	15/4/2024	15/4/2024	2614	15,458.00	0.00	15,458.00
ALMACEN	MICROONDA	S/N	4283	N/A	GRIS	N/A	X	X	15/4/2024	15/4/2024	2614	15,458.00	0.00	15,458.00
ALMACEN	MICROONDA	S/N	4284	N/A	GRIS	N/A	X	X	15/4/2024	15/4/2024	2614	15,458.00	0.00	15,458.00
ALMACEN	MICROONDA	S/N	4285	N/A	GRIS	N/A	X	X	15/4/2024	15/4/2024	2614	15,458.00	0.00	15,458.00
ALMACEN	MICROONDA	S/N	4286	N/A	GRIS	N/A	X	X	15/4/2024	15/4/2024	2614	15,458.00	0.00	15,458.00
COCINA	MESA	S/N	4287	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
COCINA	MESA	S/N	4288	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
COCINA	MESA	S/N	4289	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
COCINA	MESA	S/N	4290	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60

ALMACEN	MESA	S/N	4292	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
ALMACEN	MESA	S/N	4293	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
ALMACEN	MESA	S/N	4294	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
ALMACEN	MESA	S/N	4295	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
ALMACEN	MESA	S/N	4296	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
ALMACEN	MESA	S/N	4297	N/A	PLATEADO	N/A	X	X	15/4/2024	15/4/2024	2611	12,295.60	0.00	12,295.60
PROTOCOLO	PLANCHA	S/N	4298	N/A	AZUL/NEGRO	N/A	X	X	15/5/2024	15/5/2024	2614	2,891.00	0.00	2,891.00
CISTERNA	BOMBA SUMERGIBLE	S/N	4300	N/A	GRIS	N/A	X	X	3/7/2024	3/7/2024	2652	76,700.00	0.00	76,700.00
DESPACHO	MONITOR	S/N	4299	N/A	NEGRO	N/A	X	X	16/5/2024	16/5/2024	2613	245,800.00	0.00	245,800.00
DESPACHO (MABEL)	LAPTOP	S/N	4279	N/A	NEGRO	N/A	X	X	19/6/2024	19/6/2024	2613	128,718.60	0.00	128,718.60
PNP (MERCEDES)	LAPTOP	S/N	4280	N/A	NEGRO	N/A	X	X	19/6/2024	19/6/2024	2613	128,718.60	0.00	128,718.60
FOMENTO	TABLETA	S/N	4301	N/A	GRIS	N/A	X	X	25/6/2024	25/6/2024	2613	39,081.60	0.00	39,081.60
CALIDAD	TABLETA	S/N	4302	N/A	GRIS	N/A	X	X	25/6/2024	25/6/2024	2613	45,028.80	0.00	45,028.80
CALIDAD	TABLETA	S/N	4303	N/A	GRIS	N/A	X	X	25/6/2024	25/6/2024	2613	45,028.80	0.00	45,028.80
TIC	MONITOR	S/N	4304	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.12	0.00	10,258.12
TIC	MONITOR	S/N	4305	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4306	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4307	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4308	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4309	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4310	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4311	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4312	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4313	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4314	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4315	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4316	N/A	NEGRO	N/A	X	X	8/7/2024	8/7/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4317	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4318	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4319	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
TIC	MONITOR	S/N	4320	N/A	NEGRO	N/A	X	X	7/8/2024	7/8/2024	2613	10,258.03	0.00	10,258.03
ADMVO-FINANCIERO	LAPTOP	S/N	4321	N/A	GRIS	N/A	X	X	9/6/2024	9/6/2024	2613	128,950.00	0.00	128,950.00
COMUNICACIONES	LAPTOP	S/N	4322	N/A	GRIS	N/A	X	X	9/6/2024	9/6/2024	2613	128,950.00	0.00	128,950.00
PNP	TELEFONO	S/N	4323	N/A	NEGRO	N/A	X	X	9/9/2024	9/9/2024	2655	5,428.00	0.00	5,428.00

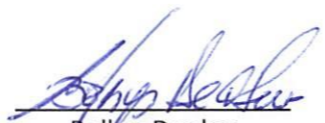
PNP	TELEFONO	S/N	4324	N/A	NEGRO	N/A	X	X	9/9/2024	9/9/2024	2655	5,428.00	0.00	5,428.00
PNP	TELEFONO	S/N	4325	N/A	NEGRO	N/A	X	X	9/9/2024	9/9/2024	2655	5,428.00	0.00	5,428.00
COCINA	GRECA	S/N	4333	N/A	GRIS	N/A	X	X	18/11/2024	18/11/2024	2611	3,367.85	0.00	3,367.85
COCINA	GRECA	S/N	4334	N/A	GRIS	N/A	X	X	18/11/2024	18/11/2024	2611	3,367.85	0.00	3,367.85
UAI	SUMADORA	S/N	4335	N/A	CREMA	N/A	X	X	18/11/2024	18/11/2024	2611	8,500.00	0.00	8,500.00
UAI	SUMADORA	S/N	4336	N/A	CREMA	N/A	X	X	18/11/2024	18/11/2024	2611	8,500.00	0.00	8,500.00
CUMPLIMIENTO	NEVERA	S/N	4337	N/A	GRIS	N/A	X	X	18/11/2024	18/11/2024	2614	12,449.00	0.00	12,449.00
TIC	LAPTOP	S/N	4358	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4359	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4360	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4361	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4362	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4363	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4364	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4365	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4366	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4367	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4368	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4369	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4370	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	LAPTOP	S/N	4371	N/A	GRIS	N/A	X	X	8/1/2024	8/1/2024	2613	64,900.00	0.00	64,900.00
TIC	PANTALLA 55"	S/N	4351	N/A	NEGRO	N/A	X	X	22/11/2024	22/11/2024	2613	49,418.40	0.00	49,418.40
TIC	PANTALLA 43"	S/N	4352	N/A	NEGRO	N/A	X	X	22/11/2024	22/11/2024	2613	35,258.40	0.00	35,258.40
TIC	SISTEMA VIDEO CONF.	S/N	4356	N/A	NEGRO	N/A	X	X	12/2/2024	12/2/2024	2613	34,583.54	0.00	34,583.54
JURIDICO	SISTEMA VIDEO CONF.	S/N	4357	N/A	NEGRO	N/A	X	X	12/2/2024	12/2/2024	2613	34,583.53	0.00	34,583.53
TIC	MONITOR 24"	S/N	4339	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	MONITOR 24"	S/N	4340	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	MONITOR 24"	S/N	4341	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	MONITOR 24"	S/N	4342	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	MONITOR 24"	S/N	4343	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	MONITOR 24"	S/N	4344	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	MONITOR 24"	S/N	4345	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	MONITOR 24"	S/N	4346	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	MONITOR 24"	S/N	4347	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88

TIC	MONITOR 24"	S/N	4348	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	12,568.88	0.00	12,568.88
TIC	ESCANER	S/N	4349	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	30,485.09	0.00	30,485.09
TIC	ESCANER	S/N	4350	N/A	NEGRO	N/A	X	X	26/11/2024	26/11/2024	2613	30,485.00	0.00	30,485.00
AREA DE LACTANCIA	CAMILLA DE TRAUMA	S/N	4330	N/A	GRIS	N/A	X	X	9/12/2024	9/12/2024	2631	30,294.14	0.00	30,294.14
AREA DE LACTANCIA	SILLA DE POSICION	S/N	4331	N/A	NEGRO	N/A	X	X	9/12/2024	9/12/2024	2631	58,911.50	0.00	58,911.50
ESTADISTICAS	NEVERA EJECUTIVA	S/N	4332	N/A	GRIS	N/A	X	X	9/12/2024	9/12/2024	2614	18,865.84	0.00	18,865.84
DESPACHO	MONITOR DE 32"	S/N	4338	N/A	NEGRO	N/A	X	X	12/4/2024	12/4/2024	2613	42,119.20	0.00	42,119.20
TIC	IMPRESORA	S/N	4373	N/A	NEGRO	N/A	X	X	12/11/2024	12/11/2024	2613	8,083.00	0.00	8,083.00
COMUNICACIONES	PANTALLA TOUCH	S/N	4374	N/A	NEGRO	N/A	X	X	12/12/2024	12/12/2024	2613	195,000.00	0.00	195,000.00
JURIDICO	LAPTOP	S/N	4353	N/A	NEGRO	N/A	X	X	12/12/2024	12/12/2024	2613	122,097.00	0.00	122,097.00
ADMINISTRATIVO	LAPTOP	S/N	4354	N/A	NEGRO	N/A	X	X	12/12/2024	12/12/2024	2613	98,586.00	0.00	98,586.00
PLANIFICACION	LAPTOP	S/N	4355	N/A	NEGRO	N/A	X	X	12/12/2024	12/12/2024	2613	98,586.00	0.00	98,586.00
TOTAL											4,076,504.59		4,076,504.59	

Preparado por:


 Julio Alcantara
 Contador

Revisado por:


 Belkys Deoleo
 Enc. División Financiera

Aprobado por:




 Martha L. Contreras M.
 Enc. Dpto. Administrativo Financiero