

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****RECURSOS HUMANOS SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>152,650.00</b>   | <b>377,583.39</b>   | <b>124,170.80</b>  |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>14,750.00</b>    | <b>123,804.49</b>   | <b>70,796.87</b>   |
| 21734                 |           | ARCHIVO DE METAL 3 GAVAETAS, VERTIC | 16/7/2015  | 14/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 20660                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 20685                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 14/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 58970                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 14/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 20548                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 14/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 20658                 |           | ARCHIVO DE METAL 5 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,960.88            | 1,425.62           |
| 20554                 |           | ARCHIVO DE METAL 5 GAVETAS, VERTIFC | 16/7/2015  | 15/1/2020  | 0.00                | 2,960.88            | 1,425.62           |
| 20546                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 15/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 20527                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 15/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 20533                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 15/1/2020  | 0.00                | 2,960.88            | 1,425.62           |
| 20547                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 15/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 20508                 |           | Archivo de metal de 3 gavetas, vert | 16/7/2015  | 13/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 483-0093              |           | ARCHIVO MODULAR 3 GAVETAS           | 18/6/2020  | 7/10/2021  | 14,750.00           | 2,703.98            | 12,045.02          |
| 20656                 |           | BANCO DE PIE DE ACERO INOXIDABLE 1  | 16/7/2015  | 15/1/2020  | 0.00                | 679.72              | 327.28             |
| 20542                 |           | Circulo de madera prensada y plasti | 16/7/2015  | 14/1/2020  | 0.00                | 2,903.93            | 1,398.20           |
| 20505                 |           | Credenza de madera prensada         | 16/7/2015  | 14/1/2020  | 0.00                | 4,859.32            | 2,339.68           |
| 20506                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/7/2015  | 10/1/2020  | 0.00                | 2,787.74            | 1,342.26           |
| 20502                 |           | CREDENZA DE MADERA PRESANSA 4 PUERT | 16/7/2015  | 9/1/2020   | 0.00                | 4,859.32            | 2,339.68           |
| 20543                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/7/2015  | 15/1/2020  | 0.00                | 2,903.93            | 1,398.20           |
| 20540                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/5/2015  | 15/1/2020  | 0.00                | 5,951.96            | 2,653.29           |
| 20541                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/5/2015  | 15/1/2020  | 0.00                | 5,951.96            | 2,653.29           |
| 20664                 |           | ESCRITORIO DE MADERA PRENSADA (47*2 | 16/7/2015  | 9/1/2020   | 0.00                | 2,555.38            | 1,230.37           |
| 58968                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 14/1/2020  | 0.00                | 2,641.94            | 1,272.06           |
| 20544                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 15/1/2020  | 0.00                | 2,555.38            | 1,230.37           |
| 20545                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 15/1/2020  | 0.00                | 2,555.38            | 1,230.37           |
| 20509                 |           | Escritorio Metal y Cristal Sin Gave | 16/7/2015  | 13/1/2020  | 0.00                | 2,846.98            | 1,370.77           |
| 20538                 |           | GABINETE AAEREO MADERA PRENSADA TIP | 16/7/2015  | 15/1/2020  | 0.00                | 4,522.94            | 2,177.72           |
| 20539                 |           | GABINETE AEREO MADERA PRENSADA TIPO | 16/7/2015  | 15/1/2020  | 0.00                | 4,522.94            | 2,177.72           |
| 20536                 |           | GABINETE AEREO MADERA PRENSADA TIPO | 16/7/2015  | 15/1/2020  | 0.00                | 4,522.94            | 2,177.72           |
| 20537                 |           | GABINETE AEREO MADERA PRENSADA TIPO | 16/7/2015  | 15/1/2020  | 0.00                | 4,522.94            | 2,177.72           |
| 20556                 |           | GABINETE AEREO MADERA PRENSADA TIPO | 16/5/2015  | 15/1/2020  | 0.00                | 4,634.62            | 2,066.04           |
| 20512                 |           | Monitor LCD 19 pulgadas             | 16/7/2015  | 14/1/2020  | 0.00                | 1,813.98            | 873.40             |
| 21407                 |           | Silla Fija sin brazo plastico y met | 16/7/2020  | 13/1/2020  | 0.00                | 280.71              | 1,323.35           |
| 20671                 |           | Silla fija sin brazo plastico y met | 16/7/2015  | 14/1/2020  | 0.00                | 1,082.74            | 521.32             |
| 20518                 |           | Silla fija sin brazo plastico y met | 16/7/2015  | 14/1/2020  | 0.00                | 1,082.74            | 521.32             |
| 20669                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,082.74            | 521.32             |
| 20672                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,082.74            | 521.32             |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****RECURSOS HUMANOS SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 20674                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,082.74            | 521.32             |
| 20521                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,082.74            | 521.32             |
| 20667                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,082.74            | 521.32             |
| 20520                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 9/1/2020   | 0.00                | 1,109.47            | 494.59             |
| 20668                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,082.74            | 521.32             |
| 20673                 |           | SILLA FIJA SIN BRAZON PLASTICO Y ME | 16/7/2015  | 9/1/2020   | 0.00                | 1,082.74            | 521.32             |
| 20529                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/5/2015  | 15/1/2020  | 0.00                | 1,601.00            | 713.70             |
| 20530                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015  | 14/1/2020  | 0.00                | 1,562.42            | 752.28             |
| 21736                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015  | 14/1/2020  | 0.00                | 1,562.42            | 752.28             |
| 20550                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015  | 14/1/2020  | 0.00                | 1,562.42            | 752.28             |
| 20551                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015  | 14/1/2020  | 0.00                | 1,562.42            | 752.28             |
| 20528                 |           | SILLA GIRATORIA CON BRAZO Y PLASTIC | 16/5/2015  | 15/1/2020  | 0.00                | 1,601.00            | 713.70             |
| 20661                 |           | SILLA GIRATORIA CPM BRAZO RAYON PLA | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.72            | 752.43             |
| 20507                 |           | SILLA GIRATORIA SIN BRAZO RAYON Y P | 16/7/2015  | 14/1/2020  | 0.00                | 3,028.66            | 1,458.25           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>128,460.00</b>   | <b>204,348.65</b>   | <b>35,115.73</b>   |
| 20524                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 8,290.25            | 1.00               |
| 20526                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 8,290.25            | 1.00               |
| 20532                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 8,290.25            | 1.00               |
| 21730                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 8,290.25            | 1.00               |
| 20689                 |           | CPU                                 | 16/7/2015  | 14/1/2020  | 0.00                | 6,286.14            | 1.00               |
| 21739                 |           | CPU                                 | 16/7/2015  | 14/1/2020  | 0.00                | 4,948.63            | 1.00               |
| 483-0467              |           | CPU                                 | 18/10/2019 | 18/9/2020  | 66,500.00           | 55,415.83           | 11,083.17          |
| 20653                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 6,286.14            | 1.00               |
| 20549                 |           | CPU                                 | 16/7/2015  | 10/1/2020  | 0.00                | 2,199.34            | 1.00               |
| 20663                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 6,286.14            | 1.00               |
| 483-0470              |           | ESCANER                             | 27/7/2020  | 9/10/2020  | 55,460.00           | 32,351.08           | 23,107.92          |
| 20654                 |           | ESCANER                             | 16/7/2015  | 15/1/2020  | 0.00                | 5,042.09            | 1.00               |
| 59872                 |           | ESCANER                             | 16/7/2015  | 15/1/2020  | 0.00                | 19,345.25           | 1.00               |
| 21737                 |           | IMPRESORA                           | 16/7/2015  | 14/1/2020  | 0.00                | 3,832.75            | 1.00               |
| 20510                 |           | IMPRESORA                           | 16/7/2015  | 9/1/2020   | 0.00                | 3,642.96            | 1.00               |
| 483-0468              |           | MONITOR LCD                         | 14/10/2019 | 18/9/2020  | 6,500.00            | 5,596.36            | 902.64             |
| 20655                 |           | MONITOR LCD 17 PULGADAS             | 16/7/2015  | 15/1/2020  | 0.00                | 2,521.55            | 1.00               |
| 20651                 |           | MONITOR LCD 17 PULGADAS             | 16/7/2015  | 15/1/2020  | 0.00                | 2,521.55            | 1.00               |
| 21729                 |           | MONITOR LCD 17 PULGADAS             | 16/7/2015  | 16/1/2020  | 0.00                | 1,241.45            | 1.00               |
| 20662                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,687.38            | 1.00               |
| 20523                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 16/1/2020  | 0.00                | 2,260.25            | 1.00               |
| 20525                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 16/1/2020  | 0.00                | 1,674.00            | 1.00               |
| 21738                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 14/1/2020  | 0.00                | 2,687.38            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****RECURSOS HUMANOS SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien          | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 20649                 |           | Monitor Lcd 19 pulgadas       | 16/7/2015  | 14/1/2020  | 0.00                | 1,674.00            | 1.00               |
| 20688                 |           | MONITOR LCD 19 PULGADAS       | 16/7/2015  | 14/1/2020  | 0.00                | 2,687.38            | 1.00               |
| <b>SubTotal: 2614</b> |           |                               |            |            | <b>0.00</b>         | <b>15,839.83</b>    | <b>7,626.62</b>    |
| 20666                 |           | ABANICO DE PARED              | 16/7/2015  | 9/1/2020   | 0.00                | 689.84              | 332.16             |
| 20665                 |           | ABANICO DE PARED              | 16/7/2015  | 9/1/2020   | 0.00                | 689.84              | 332.16             |
| 58974                 |           | AIRE ACONDICIONADO 24000 BTU  | 16/7/2015  | 15/1/2020  | 0.00                | 10,166.88           | 4,895.17           |
| 20514                 |           | Microondas                    | 16/7/2015  | 14/1/2020  | 0.00                | 4,293.27            | 2,067.13           |
| <b>SubTotal: 2619</b> |           |                               |            |            | <b>9,440.00</b>     | <b>6,648.82</b>     | <b>7,788.18</b>    |
| 20732                 |           | Bebedero                      | 16/7/2015  | 13/1/2020  | 0.00                | 4,997.00            | 1.00               |
| 483-0472              |           | TRITURADORA DE PAPEL          | 27/7/2020  | 9/10/2020  | 9,440.00            | 1,651.82            | 7,787.18           |
| <b>SubTotal: 2631</b> |           |                               |            |            | <b>0.00</b>         | <b>1,623.52</b>     | <b>1.00</b>        |
| 20676                 |           | LAMPARA DE EMERGENCIA 2 FOCOS | 16/7/2015  | 9/1/2020   | 0.00                | 1,623.52            | 1.00               |
| <b>SubTotal: 2655</b> |           |                               |            |            | <b>0.00</b>         | <b>11,399.78</b>    | <b>7.00</b>        |
| 20555                 |           | TELEFONO IP                   | 16/7/2015  | 15/1/2020  | 0.00                | 1,305.50            | 1.00               |
| 21731                 |           | TELEFONO IP 2 LINEAS          | 16/7/2015  | 15/1/2020  | 0.00                | 1,682.38            | 1.00               |
| 20690                 |           | TELEFONO IP 2 LINEAS          | 16/7/2015  | 14/1/2020  | 0.00                | 1,682.38            | 1.00               |
| 20534                 |           | TELEFONO IP 2 LINEAS          | 16/7/2015  | 15/1/2020  | 0.00                | 1,682.38            | 1.00               |
| 58975                 |           | TELEFONO IP 2 LINEAS          | 16/7/2015  | 15/1/2020  | 0.00                | 1,682.38            | 1.00               |
| 20504                 |           | TELEFONO IP 2 LINEAS          | 16/7/2015  | 9/1/2020   | 0.00                | 1,682.38            | 1.00               |
| 20659                 |           | TELEFONO IP 2 LINEAS          | 16/7/2015  | 9/1/2020   | 0.00                | 1,682.38            | 1.00               |
| <b>SubTotal: 2656</b> |           |                               |            |            | <b>0.00</b>         | <b>5,886.80</b>     | <b>2,834.40</b>    |
| 58969                 |           | UPS                           | 16/7/2015  | 14/1/2020  | 0.00                | 2,224.39            | 1,071.01           |
| 20650                 |           | UPS                           | 16/7/2015  | 14/1/2020  | 0.00                | 2,224.39            | 1,071.01           |
| 20522                 |           | Ups                           | 16/7/2015  | 14/1/2020  | 0.00                | 1,438.02            | 692.38             |
| <b>SubTotal: 2662</b> |           |                               |            |            | <b>0.00</b>         | <b>8,031.50</b>     | <b>1.00</b>        |
| 58777                 |           | EXTINTOR 22LBS                | 16/7/2015  | 9/1/2020   | 0.00                | 8,031.50            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DIVISIÓN CENTROS HOSPITALARIOS SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/5/2021**

| Código<br>INT         | Código<br>BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------|--------------|-------------------------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>Total General</b>  |              |                                     |            |            | <b>14,750.00</b>       | <b>18,470.75</b>       | <b>12,927.59</b>      |
| <b>SubTotal: 2611</b> |              |                                     |            |            | <b>14,750.00</b>       | <b>4,534.91</b>        | <b>12,926.59</b>      |
| 483-0091              |              | ARCHIVO METAL DE 3 GAVETAS C/ RUEDA | 18/6/2020  | 5/7/2021   | 14,750.00              | 2,703.98               | 12,045.02             |
| 20675                 |              | SILLON FIJO CON BRAZO RAYON Y PLAST | 16/7/2015  | 9/1/2020   | 0.00                   | 1,830.93               | 881.57                |
| <b>SubTotal: 2613</b> |              |                                     |            |            | <b>0.00</b>            | <b>13,935.84</b>       | <b>1.00</b>           |
| 213384                |              | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                   | 13,935.84              | 1.00                  |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****GESTION DE CLINICA SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>80,064.00</b>    | <b>120,868.47</b>   | <b>96,055.02</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>80,064.00</b>    | <b>48,293.72</b>    | <b>81,565.74</b>   |
| 483-0055              |           | SILLA P/VISITA METAL/PLASTICO S/BR  | 23/6/2020  | 17/9/2021  | 5,782.00            | 1,059.85            | 4,721.15           |
| 21436                 |           | ARCHIVO DE METAL 5 GAVETAS, VERTICA | 16/7/2015  | 16/1/2020  | 0.00                | 2,960.88            | 1,425.62           |
| 21427                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 16/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 21426                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 16/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 21428                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 16/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 21415                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 16/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 21429                 |           | ARCHIVO DE METAL DE 3 GAVETAS, VERT | 16/7/2015  | 16/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 21432                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/7/2015  | 16/1/2020  | 0.00                | 2,117.98            | 1,019.77           |
| 21457                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/7/2015  | 16/1/2020  | 0.00                | 2,903.93            | 1,398.20           |
| 21459                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/7/2015  | 16/1/2020  | 0.00                | 2,903.93            | 1,398.20           |
| 21456                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/7/2015  | 16/1/2020  | 0.00                | 5,808.54            | 2,796.71           |
| 21416                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 2,555.38            | 1,230.37           |
| 55963                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 2,555.38            | 1,230.37           |
| 483-0054              |           | SILLA P/VISITA METAL/PLASTICO S/BRA | 23/6/2020  | 17/9/2021  | 5,782.00            | 1,059.85            | 4,721.15           |
| 483-0128              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 23/12/2020 | 13,700.00           | 2,511.48            | 11,187.52          |
| 483-0109              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 23/12/2020 | 13,700.00           | 2,511.48            | 11,187.52          |
| 483-0102              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 23/12/2020 | 13,700.00           | 2,511.48            | 11,187.52          |
| 483-0106              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 23/12/2020 | 13,700.00           | 2,511.48            | 11,187.52          |
| 483-0100              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 23/12/2020 | 13,700.00           | 2,511.48            | 11,187.52          |
| 21552                 |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 16/1/2020  | 0.00                | 1,562.42            | 752.28             |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>39,135.65</b>    | <b>7.00</b>        |
| 21411                 |           | CPU                                 | 16/7/2015  | 16/1/2020  | 0.00                | 2,687.38            | 1.00               |
| 21446                 |           | CPU                                 | 16/7/2015  | 16/1/2020  | 0.00                | 7,401.69            | 1.00               |
| 21440                 |           | CPU                                 | 16/7/2015  | 16/1/2020  | 0.00                | 12,435.38           | 1.00               |
| 21442                 |           | CPU                                 | 16/7/2015  | 16/1/2020  | 0.00                | 7,401.69            | 1.00               |
| 21413                 |           | IMPRESORA                           | 16/7/2015  | 16/1/2020  | 0.00                | 3,834.75            | 1.00               |
| 21445                 |           | MONITOR DE 19 PULGADAS              | 16/7/2015  | 16/1/2020  | 0.00                | 2,687.38            | 1.00               |
| 21441                 |           | MONITOR LCD DE 19 PULGADAS          | 16/7/2015  | 16/1/2020  | 0.00                | 2,687.38            | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>30,074.34</b>    | <b>14,480.28</b>   |
| 21414                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/7/2015  | 16/1/2020  | 0.00                | 12,776.41           | 6,151.62           |
| 20657                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/7/2015  | 16/1/2020  | 0.00                | 12,776.41           | 6,151.62           |
| 55926                 |           | CAFETERA ELECTRICA                  | 16/7/2015  | 16/1/2020  | 0.00                | 1,307.47            | 629.53             |
| 21458                 |           | EXTRACTOR DE AIRE 12*12             | 16/7/2015  | 16/1/2020  | 0.00                | 1,864.73            | 897.83             |
| 21430                 |           | MICROONDAS                          | 16/7/2015  | 16/1/2020  | 0.00                | 1,349.32            | 649.68             |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****GESTION DE CLINICA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código<br/>INT</b> | <b>Código<br/>BN</b> | <b>Descripción del Bien</b> | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|-----------------------|----------------------|-----------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| <b>SubTotal: 2655</b> |                      |                             |                   |                   | <b>0.00</b>                    | <b>3,364.76</b>                | <b>2.00</b>                   |
| 21433                 |                      | TELEFONO IP 2 LINEAS        | 16/7/2015         | 16/1/2020         | 0.00                           | 1,682.38                       | 1.00                          |
| 21422                 |                      | TELEFONO IP 2 LINEAS        | 16/7/2015         | 16/1/2020         | 0.00                           | 1,682.38                       | 1.00                          |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DEPARTAMENTO DE NOMINA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>50,400.00</b>    | <b>83,255.39</b>    | <b>13,065.82</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>16,794.60</b>    | <b>8,086.33</b>    |
| 21399                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 16/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 21397                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 2,555.38            | 1,230.37           |
| 21400                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 2,555.38            | 1,230.37           |
| 21409                 |           | ESTANTE DE MADERA PRENSADA, 2 DIVIC | 16/7/2015  | 16/1/2020  | 0.00                | 3,074.79            | 1,480.46           |
| 21398                 |           | GAVINETE AEREO MADERA PRENSADA TIPO | 16/7/2015  | 16/1/2020  | 0.00                | 4,070.57            | 1,959.92           |
| 21408                 |           | SILLA FIJA SIN BRAZON PLASTICO Y ME | 16/7/2015  | 16/1/2020  | 0.00                | 1,082.74            | 521.32             |
| 21396                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015  | 16/1/2020  | 0.00                | 1,406.11            | 677.02             |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>50,400.00</b>    | <b>54,444.71</b>    | <b>3.00</b>        |
| 21394                 |           | CPU                                 | 9/8/2017   | 25/6/2018  | 46,200.00           | 46,199.00           | 1.00               |
| 21393                 |           | MONITOR LCD                         | 9/8/2017   | 25/6/2018  | 4,200.00            | 4,199.00            | 1.00               |
| 56055                 |           | SWITCH 48 PUERTOS                   | 16/7/2015  | 16/1/2020  | 0.00                | 4,046.71            | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>9,757.75</b>     | <b>4,698.19</b>    |
| 55981                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/7/2015  | 16/1/2020  | 0.00                | 7,893.03            | 3,800.35           |
| 21410                 |           | EXTRACTOR DE AIRE 12*12             | 16/7/2015  | 16/1/2020  | 0.00                | 1,864.73            | 897.83             |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,682.38</b>     | <b>1.00</b>        |
| 21403                 |           | TELEFONO IP 2 LINEAS                | 16/7/2015  | 16/1/2020  | 0.00                | 1,682.38            | 1.00               |
| <b>SubTotal: 2656</b> |           |                                     |            |            | <b>0.00</b>         | <b>575.94</b>       | <b>277.31</b>      |
| 21405                 |           | UPS                                 | 16/7/2015  | 16/1/2020  | 0.00                | 575.94              | 277.31             |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****SALUD BUCAL SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/5/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>0.00</b>         | <b>48,155.28</b>    | <b>11,618.92</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>24,121.10</b>    | <b>11,613.92</b>   |
| 21465                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 15/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 55942                 |           | CORTINA BLACKOUT ENROLLABLE         | 16/7/2015  | 15/1/2020  | 0.00                | 2,878.59            | 1,386.00           |
| 50822                 |           | CORTINA BLACKOUT ENROLLABLE 42*81   | 16/7/2015  | 16/1/2020  | 0.00                | 2,755.13            | 1,326.55           |
| 20600                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/7/2015  | 15/1/2020  | 0.00                | 3,963.26            | 1,908.24           |
| 21474                 |           | ESCRITORIO DE MADERA PRENSADA SIN G | 16/7/2015  | 15/1/2020  | 0.00                | 6,560.32            | 3,158.68           |
| 21469                 |           | SILLA FIJA CON BRAZO RAYON Y METAL  | 16/7/2015  | 15/1/2020  | 0.00                | 1,359.68            | 654.67             |
| 21470                 |           | SILLA FIJA SIN BRAZO RAYON Y METAL  | 16/7/2015  | 15/1/2020  | 0.00                | 910.21              | 438.25             |
| 21471                 |           | SILLA FIJA SIN BRAZO RAYON Y METAL  | 16/7/2015  | 15/1/2020  | 0.00                | 910.21              | 438.25             |
| 21467                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015  | 15/1/2020  | 0.00                | 1,327.95            | 639.40             |
| 21466                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015  | 15/1/2020  | 0.00                | 1,406.11            | 677.02             |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>22,520.14</b>    | <b>4.00</b>        |
| 55941                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 11,347.54           | 1.00               |
| 21463                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 6,782.75            | 1.00               |
| 55939                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 15/1/2020  | 0.00                | 2,079.35            | 1.00               |
| 55940                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 15/1/2020  | 0.00                | 2,310.50            | 1.00               |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,514.04</b>     | <b>1.00</b>        |
| 21462                 |           | TELEFONO IP 2 LINEAS                | 16/7/2015  | 15/1/2020  | 0.00                | 1,514.04            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****SALON DE CONFERENCIA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/5/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>12,505.76</b>    | <b>369,822.85</b>   | <b>130,996.86</b>  |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>115,191.39</b>   | <b>55,195.76</b>   |
| 21571                 |           | ASTA DE MADERA                      | 16/7/2015  | 16/1/2020  | 0.00                | 2,219.73            | 1,068.77           |
| 21572                 |           | ASTA DE MADERA                      | 16/7/2015  | 16/1/2020  | 0.00                | 2,219.73            | 1,068.77           |
| 21573                 |           | ASTA DE MADERA                      | 16/7/2015  | 16/1/2020  | 0.00                | 2,219.73            | 1,068.77           |
| 21559                 |           | MESA DE MADERA CON TOPE DE CRISTAL  | 16/7/2015  | 16/1/2020  | 0.00                | 3,872.13            | 1,864.37           |
| 21520                 |           | MESA DE MADERA TRATADA DE 2 GAVETAS | 16/7/2015  | 16/1/2020  | 0.00                | 1,651.72            | 795.28             |
| 21558                 |           | MESA DE TRABAJO DE MADERA TRATADA   | 16/7/2015  | 16/1/2020  | 0.00                | 10,843.19           | 5,220.81           |
| 58842                 |           | MESA PLASTICA REDONDA 59*35         | 16/7/2015  | 9/1/2020   | 0.00                | 1,961.54            | 944.46             |
| 58843                 |           | MESA PLASTICA REDONDA 59*35         | 16/7/2015  | 9/1/2020   | 0.00                | 1,961.54            | 944.46             |
| 58844                 |           | MESA PLASTICA REDONDA 59*35         | 16/7/2015  | 9/1/2020   | 0.00                | 1,961.54            | 944.46             |
| 58845                 |           | MESA PLASTICA REDONDA 59*35         | 16/7/2015  | 9/1/2020   | 0.00                | 1,961.54            | 944.46             |
| 58840                 |           | MESITA PLASTICA TIPO LIBRO          | 16/7/2015  | 9/1/2020   | 0.00                | 1,754.99            | 845.01             |
| 58763                 |           | SILLA EJECUTIVA GIRATORIA CON BRAZO | 16/7/2015  | 16/1/2020  | 0.00                | 4,314.09            | 2,077.16           |
| 58764                 |           | SILLA EJECUTIVA GIRATORIA CON BRAZO | 16/7/2015  | 16/1/2020  | 0.00                | 4,314.09            | 2,077.16           |
| 58765                 |           | SILLA EJECUTIVA GIRATORIA CON BRAZO | 16/7/2015  | 16/1/2020  | 0.00                | 4,314.09            | 2,077.16           |
| 58766                 |           | SILLA EJECUTIVA GIRATORIA CON BRAZO | 16/7/2015  | 16/1/2020  | 0.00                | 4,314.09            | 2,077.16           |
| 21578                 |           | SILLA FIJA SIN BRAZO                | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21646                 |           | SILLA FIJA SIN BRAZO PLASTICA Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21659                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21632                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21647                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21622                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21654                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21614                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21596                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21639                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21642                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21576                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21626                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21598                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21664                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21587                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21617                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21594                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21618                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21590                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21591                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21615                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****SALON DE CONFERENCIA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/5/2021**

| Código INT | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21581      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21609      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21607      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21589      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21597      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21665      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21662      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21619      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21610      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21585      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21599      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21650      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21660      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21606      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21577      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21588      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21602      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21586      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 17/1/2020  | 0.00                | 884.03              | 394.10             |
| 21583      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21655      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21620      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21584      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21623      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 17/1/2020  | 0.00                | 862.73              | 415.40             |
| 21624      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21613      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21625      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21643      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21663      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21628      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21600      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21649      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21593      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |
| 21595      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21661      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |
| 21616      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |
| 21645      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |
| 21631      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |
| 21582      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |
| 21629      |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |

## DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

## Reporte General de Activos Por Departamento

## SALON DE CONFERENCIA SRSM

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/5/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21611                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |
| 21604                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 862.73              | 415.40             |
| 21575                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21636                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21605                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21648                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21601                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21592                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21630                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21637                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21652                 |           | SILLA FIJA SIN BRAZO RAYON Y METAL  | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21651                 |           | SILLA FIJA SIN BRAZO RAYON Y METAL  | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21627                 |           | SILLA FIJA SIN BRAZO RAYON Y METAL  | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| 21279                 |           | SILLA FIJA SIN BRAZO VINIL Y METAL  | 1/3/2019   | 11/12/2019 | 0.00                | 198.04              | 427.36             |
| 21603                 |           | SILLA FIJA SIN BRAZON .RAYON Y META | 16/7/2015  | 16/1/2020  | 0.00                | 862.73              | 415.40             |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>102,504.97</b>   | <b>8.00</b>        |
| 21574                 |           | AMPLIFICADOR                        | 16/7/2015  | 16/1/2020  | 0.00                | 14,980.94           | 1.00               |
| 21563                 |           | BOCINA                              | 16/7/2015  | 16/1/2020  | 0.00                | 16,222.71           | 1.00               |
| 21564                 |           | BOCINA                              | 16/7/2015  | 16/1/2020  | 0.00                | 16,222.71           | 1.00               |
| 21565                 |           | BOCINA                              | 16/7/2015  | 16/1/2020  | 0.00                | 16,222.71           | 1.00               |
| 21566                 |           | BOCINA                              | 16/7/2015  | 16/1/2020  | 0.00                | 16,222.71           | 1.00               |
| 21568                 |           | LAPTOP 17 PULGADAS                  | 16/7/2015  | 16/1/2020  | 0.00                | 8,237.39            | 1.00               |
| 21666                 |           | PANTALLA DE PROYECTOR               | 16/7/2015  | 16/1/2020  | 0.00                | 4,099.40            | 1.00               |
| 21667                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 10,296.40           | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>144,271.11</b>   | <b>69,463.89</b>   |
| 21562                 |           | AIRE ACONDICIONADO 60,000 BTU       | 16/7/2015  | 16/1/2020  | 0.00                | 70,621.19           | 34,002.81          |
| 21561                 |           | AIRE ACONDICIONADO DE 60,000 BTU    | 16/7/2015  | 16/1/2020  | 0.00                | 70,621.19           | 34,002.81          |
| 21569                 |           | MIXER MEXCLADOR                     | 16/7/2015  | 16/1/2020  | 0.00                | 3,028.72            | 1,458.28           |
| <b>SubTotal: 2619</b> |           |                                     |            |            | <b>12,505.76</b>    | <b>6,175.55</b>     | <b>6,328.21</b>    |
| 21570                 |           | MICROFONO                           | 9/8/2017   | 23/10/2018 | 3,500.00            | 3,324.05            | 174.95             |
| 483-0494              |           | MICROFONO INALAMBRICO               | 13/10/2020 | 23/12/2020 | 9,005.76            | 2,851.51            | 6,153.25           |
| <b>SubTotal: 2662</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,679.83</b>     | <b>1.00</b>        |
| 58760                 |           | EXTINTOR 3.5 KG                     | 16/7/2015  | 9/1/2020   | 0.00                | 1,679.83            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****COCINA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>0.00</b>         | <b>36,737.50</b>    | <b>13,013.43</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>11,071.63</b>    | <b>5,330.80</b>    |
| 58758                 |           | GABINETE AEREO DE METAL Y CRISTAL 6 | 16/7/2015  | 9/1/2020   | 0.00                | 4,595.06            | 2,212.44           |
| 58757                 |           | GABINETE AEREO DE METAL Y CRISTAL 6 | 16/7/2015  | 9/1/2020   | 0.00                | 3,381.58            | 1,628.17           |
| 21560                 |           | MESA PLASTICA                       | 16/7/2015  | 9/1/2020   | 0.00                | 3,094.99            | 1,490.19           |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>15,951.99</b>    | <b>7,680.63</b>    |
| 58759                 |           | BEBEDERO                            | 16/7/2015  | 9/1/2020   | 0.00                | 3,372.97            | 1,624.03           |
| 58756                 |           | ESTUFA ELECTRICA 02 HORNILLA        | 16/7/2015  | 9/1/2020   | 0.00                | 710.31              | 342.01             |
| 21540                 |           | LAVADORA 18 LIBRAS                  | 16/7/2015  | 9/1/2020   | 0.00                | 1,719.88            | 828.10             |
| 21539                 |           | LICUADORA                           | 16/7/2015  | 9/1/2020   | 0.00                | 1,215.67            | 585.33             |
| 20731                 |           | MICROONDAS                          | 16/7/2015  | 9/1/2020   | 0.00                | 2,676.82            | 1,288.84           |
| 20730                 |           | MICROONDAS                          | 16/7/2015  | 9/1/2020   | 0.00                | 2,676.82            | 1,288.84           |
| 21537                 |           | NEVERA DE 5 PIES 2 PUERTAS          | 16/7/2015  | 9/1/2020   | 0.00                | 3,579.52            | 1,723.48           |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,682.38</b>     | <b>1.00</b>        |
| 21541                 |           | TELEFONO IP 2 LINEA                 | 16/7/2015  | 9/1/2020   | 0.00                | 1,682.38            | 1.00               |
| <b>SubTotal: 2662</b> |           |                                     |            |            | <b>0.00</b>         | <b>8,031.50</b>     | <b>1.00</b>        |
| 58755                 |           | EXTINTOR 22 LIBRAS                  | 16/7/2015  | 9/1/2020   | 0.00                | 8,031.50            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ATENCION AL USUARIO SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código<br/>INT</b> | <b>Código<br/>BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|-----------------------|----------------------|-------------------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| <b>Total General</b>  |                      |                                     |                   |                   | <b>64,900.00</b>               | <b>48,703.69</b>               | <b>29,320.19</b>              |
| <b>SubTotal: 2611</b> |                      |                                     |                   |                   | <b>0.00</b>                    | <b>4,943.56</b>                | <b>2,276.94</b>               |
| 21668                 |                      | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015         | 9/1/2020          | 0.00                           | 2,049.63                       | 986.87                        |
| 21740                 |                      | ESCRITORIO MADERA PRENSADA Y METAL  | 16/5/2015         | 13/1/2020         | 0.00                           | 2,893.93                       | 1,290.07                      |
| <b>SubTotal: 2613</b> |                      |                                     |                   |                   | <b>64,900.00</b>               | <b>43,760.13</b>               | <b>27,043.25</b>              |
| 21672                 |                      | CPU                                 | 16/7/2015         | 9/1/2020          | 0.00                           | 3,215.00                       | 1.00                          |
| 483-0446              |                      | LAPTOP                              | 27/7/2020         | 28/9/2020         | 64,900.00                      | 37,857.75                      | 27,041.25                     |
| 21671                 |                      | MONITOR LCD 19 PULGADAS             | 16/7/2015         | 9/1/2020          | 0.00                           | 2,687.38                       | 1.00                          |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ESTADISTICA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>25,548.29</b>    | <b>187,263.54</b>   | <b>52,698.92</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>24,698.29</b>    | <b>50,680.98</b>    | <b>43,475.86</b>   |
| 483-0345              |           | ARCHIVO AEREO                       | 23/6/2020  | 12/10/2021 | 17,936.00           | 3,288.08            | 14,646.92          |
| 21687                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 10/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 21696                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 10/1/2020  | 0.00                | 1,366.19            | 657.81             |
| 21688                 |           | ARCHIVO DE METAL 4 GAVETAS 18 *23*5 | 16/7/2015  | 10/1/2020  | 0.00                | 2,505.26            | 1,206.24           |
| 21718                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/7/2015  | 9/1/2020   | 0.00                | 5,808.54            | 2,796.71           |
| 21717                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/7/2015  | 9/1/2020   | 0.00                | 8,713.15            | 4,195.23           |
| 21716                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/7/2015  | 10/1/2020  | 0.00                | 8,713.15            | 4,195.23           |
| 21689                 |           | ESCRITORIO DE METAL Y CRISTAL 47*29 | 16/7/2015  | 10/1/2020  | 0.00                | 3,036.82            | 1,462.18           |
| 58813                 |           | MESA PLASTICA TIPO BUFET 94*32*28   | 16/7/2015  | 10/1/2020  | 0.00                | 3,094.99            | 1,490.19           |
| 21680                 |           | SILLA FIJA CON BRAZO RAYON Y METAL  | 16/7/2015  | 10/1/2020  | 0.00                | 1,510.84            | 727.44             |
| 21710                 |           | SILLA GIRATORIA SIN BRAZO RAYON Y P | 16/7/2015  | 10/1/2020  | 0.00                | 965.97              | 465.11             |
| 483-1189              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 2/8/2021   | 16/11/2021 | 6,762.29            | 507.10              | 6,254.19           |
| 21714                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/7/2015  | 10/1/2020  | 0.00                | 2,216.69            | 1,067.31           |
| 21686                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/7/2015  | 10/1/2020  | 0.00                | 2,259.22            | 1,087.78           |
| 21898                 |           | SILLON FIJO CON BRAZO VINIL Y METAL | 16/7/2015  | 9/1/2020   | 0.00                | 1,609.19            | 774.81             |
| 21900                 |           | SILLON FIJO CON BRAZO VINIL Y METAL | 16/7/2015  | 9/1/2020   | 0.00                | 1,609.19            | 774.81             |
| 21715                 |           | SILLON FIJO CON BRAZO VINIL Y PLAST | 16/7/2015  | 10/1/2020  | 0.00                | 1,426.94            | 687.06             |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>111,434.89</b>   | <b>14.00</b>       |
| 21699                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 25,008.25           | 1.00               |
| 21705                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 5,053.00            | 1.00               |
| 21704                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 25,008.25           | 1.00               |
| 20724                 |           | CPU                                 | 16/7/2015  | 10/1/2020  | 0.00                | 12,608.48           | 1.00               |
| 21708                 |           | CPU                                 | 16/7/2015  | 10/1/2020  | 0.00                | 12,438.88           | 1.00               |
| 21692                 |           | IMPRESORA MULTIFUNCIONAL            | 16/7/2015  | 10/1/2020  | 0.00                | 4,647.13            | 1.00               |
| 21693                 |           | MONITOR LCD 19 PULG.                | 16/7/2015  | 10/1/2020  | 0.00                | 2,344.00            | 1.00               |
| 21706                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,310.50            | 1.00               |
| 21703                 |           | MONITOR LCD 22 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,344.00            | 1.00               |
| 21700                 |           | MONITOR LCD 22 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,344.00            | 1.00               |
| 21698                 |           | MONITOR LCD 22 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,344.00            | 1.00               |
| 21707                 |           | MONITOR LCD 22 PULGADAS             | 16/7/2015  | 10/1/2020  | 0.00                | 2,344.00            | 1.00               |
| 20725                 |           | MONITOR LCD 22 PULGADAS             | 16/7/2015  | 10/1/2020  | 0.00                | 2,344.00            | 1.00               |
| 20726                 |           | PROYECTOR                           | 16/7/2015  | 10/1/2020  | 0.00                | 10,296.40           | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>17,577.38</b>    | <b>8,463.19</b>    |
| 21697                 |           | AIRE ACONDICIONADO 36,000 BTU       | 16/7/2015  | 10/1/2020  | 0.00                | 17,577.38           | 8,463.19           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ESTADISTICA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código<br/>INT</b> | <b>Código<br/>BN</b> | <b>Descripción del Bien</b> | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|-----------------------|----------------------|-----------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| <b>SubTotal: 2631</b> |                      |                             |                   |                   | <b>0.00</b>                    | <b>4,099.40</b>                | <b>1.00</b>                   |
| 58814                 |                      | PANTALLA DE PROYECTOR       | 16/7/2015         | 10/1/2020         | 0.00                           | 4,099.40                       | 1.00                          |
| <b>SubTotal: 2652</b> |                      |                             |                   |                   | <b>850.00</b>                  | <b>106.13</b>                  | <b>742.88</b>                 |
| 483-0830              |                      | PIZARRA MAGICA 24*36        | 26/1/2021         | 2/7/2021          | 850.00                         | 106.13                         | 742.88                        |
| <b>SubTotal: 2655</b> |                      |                             |                   |                   | <b>0.00</b>                    | <b>3,364.76</b>                | <b>2.00</b>                   |
| 21695                 |                      | TELEFONO IP 2 LINEA         | 16/7/2015         | 10/1/2020         | 0.00                           | 1,682.38                       | 1.00                          |
| 21702                 |                      | TELEFONO IP 2 LINEAS        | 16/7/2015         | 9/1/2020          | 0.00                           | 1,682.38                       | 1.00                          |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****COORD. DE SERVICIOS DE LAB CLINICOS Y DIAGN SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 1/5/2022**

| Código INT              | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>    |           |                                     |            |            | <b>850.00</b>       | <b>29,392.91</b>    | <b>10,938.94</b>   |
| <b>SubTotal: 2611</b>   |           |                                     |            |            | <b>0.00</b>         | <b>6,157.00</b>     | <b>2,856.20</b>    |
| 58779                   |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 10/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 58314                   |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 13/1/2020  | 0.00                | 3,033.99            | 1,352.51           |
| 21712                   |           | SILLA GIRATORIA SIN BRAZO RAYON Y P | 16/7/2015  | 9/1/2020   | 0.00                | 1,073.38            | 516.82             |
| <b>SubTotal: 2613</b>   |           |                                     |            |            | <b>0.00</b>         | <b>11,967.65</b>    | <b>2.00</b>        |
| 24560                   |           | CPU                                 | 16/7/2015  | 16/1/2020  | 0.00                | 7,301.93            | 1.00               |
| 24543                   |           | MONITOR LCD DE 21 PULGADA           | 16/7/2015  | 16/1/2020  | 0.00                | 4,665.72            | 1.00               |
| <b>SubTotal: 2614</b>   |           |                                     |            |            | <b>0.00</b>         | <b>11,162.13</b>    | <b>5,374.37</b>    |
| 58778                   |           | AIRE ACONDICIONADO 12000 BTU        | 16/7/2015  | 10/1/2020  | 0.00                | 11,162.13           | 5,374.37           |
| <b>SubTotal: 2652</b>   |           |                                     |            |            | <b>850.00</b>       | <b>106.13</b>       | <b>742.88</b>      |
| 483-0832                |           | PIZARRA MAGICA 24*36                | 26/1/2021  | 2/7/2021   | 850.00              | 106.13              | 742.88             |
| <b>SubTotal: 269502</b> |           |                                     |            |            | <b>0.00</b>         | <b>0.00</b>         | <b>1,963.50</b>    |
| 21851                   |           | PIZARRA MAGICA 35*25                | 16/5/2015  | 14/1/2020  | 0.00                | 0.00                | 1,963.50           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****MANTENIMIENTO SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código<br/>INT</b> | <b>Código<br/>BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|-----------------------|----------------------|-------------------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| <b>Total General</b>  |                      |                                     |                   |                   | <b>0.00</b>                    | <b>68,298.68</b>               | <b>15,779.25</b>              |
| <b>SubTotal: 2611</b> |                      |                                     |                   |                   | <b>0.00</b>                    | <b>17,524.83</b>               | <b>8,437.93</b>               |
| 21724                 |                      | ARCHIVO DE METAL 3 GAVETAS, VER     | 16/7/2015         | 10/1/2020         | 0.00                           | 2,049.63                       | 986.87                        |
| 20639                 |                      | ARCHIVO DE METAL 4 GAVETAS 18 *24*5 | 16/7/2015         | 13/1/2020         | 0.00                           | 2,505.26                       | 1,206.24                      |
| 58810                 |                      | ARCHIVO DE METAL 5 GAVETAS VERTICAL | 16/7/2015         | 10/1/2020         | 0.00                           | 2,960.88                       | 1,425.62                      |
| 21723                 |                      | ESCRITORIO DE MADERA PRENSADA 1 GAV | 16/7/2015         | 10/1/2020         | 0.00                           | 2,550.82                       | 1,228.18                      |
| 20579                 |                      | ESCRITORIO DE METAL Y CRISTAL SIN G | 16/7/2015         | 10/1/2020         | 0.00                           | 3,036.82                       | 1,462.18                      |
| 21725                 |                      | MESA DE MADERA PRENSADA Y METAL 32* | 16/7/2015         | 10/1/2020         | 0.00                           | 1,609.19                       | 774.81                        |
| 20643                 |                      | SILLA GIRATORIO CON BRAZO RAYON Y   | 16/7/2015         | 10/1/2020         | 0.00                           | 1,406.11                       | 677.02                        |
| 21726                 |                      | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015         | 10/1/2020         | 0.00                           | 1,406.11                       | 677.02                        |
| <b>SubTotal: 2613</b> |                      |                                     |                   |                   | <b>0.00</b>                    | <b>32,928.01</b>               | <b>4.00</b>                   |
| 21719                 |                      | CPU                                 | 16/7/2015         | 10/1/2020         | 0.00                           | 25,008.25                      | 1.00                          |
| 21721                 |                      | IMPRESORA                           | 16/7/2015         | 10/1/2020         | 0.00                           | 2,545.00                       | 1.00                          |
| 58808                 |                      | MONITOR LCD 19 PULGADAS             | 16/7/2015         | 10/1/2020         | 0.00                           | 2,687.38                       | 1.00                          |
| 21720                 |                      | MONITOR LCD 19 PULGADAS             | 16/7/2015         | 10/1/2020         | 0.00                           | 2,687.38                       | 1.00                          |
| <b>SubTotal: 2614</b> |                      |                                     |                   |                   | <b>0.00</b>                    | <b>15,234.84</b>               | <b>7,335.32</b>               |
| 21722                 |                      | AIRE ACONDICIONADO DE 12000BTU      | 16/7/2015         | 10/1/2020         | 0.00                           | 12,776.41                      | 6,151.62                      |
| 58812                 |                      | TRITURADORA DE PAPEL                | 16/7/2015         | 10/1/2020         | 0.00                           | 2,458.43                       | 1,183.70                      |
| <b>SubTotal: 2655</b> |                      |                                     |                   |                   | <b>0.00</b>                    | <b>2,611.00</b>                | <b>2.00</b>                   |
| 58811                 |                      | TELEFONO IP                         | 16/7/2015         | 10/1/2020         | 0.00                           | 1,305.50                       | 1.00                          |
| 58809                 |                      | TELEFONO IP                         | 16/7/2015         | 10/1/2020         | 0.00                           | 1,305.50                       | 1.00                          |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****INFRAESTRUCTURA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código<br>INT         | Código<br>BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------|--------------|-------------------------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>Total General</b>  |              |                                     |            |            | <b>0.00</b>            | <b>10,135.72</b>       | <b>3,474.43</b>       |
| <b>SubTotal: 2611</b> |              |                                     |            |            | <b>0.00</b>            | <b>5,512.40</b>        | <b>2,457.35</b>       |
| 21845                 |              | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 13/1/2020  | 0.00                   | 2,618.48               | 1,167.27              |
| 21849                 |              | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 13/1/2020  | 0.00                   | 2,893.93               | 1,290.07              |
| <b>SubTotal: 2613</b> |              |                                     |            |            | <b>0.00</b>            | <b>2,344.00</b>        | <b>1.00</b>           |
| 20468                 |              | MONITOR LCD 22 PULGADAS             | 16/5/2015  | 13/1/2020  | 0.00                   | 2,344.00               | 1.00                  |
| <b>SubTotal: 2656</b> |              |                                     |            |            | <b>0.00</b>            | <b>2,279.31</b>        | <b>1,016.09</b>       |
| 58318                 |              | UPS                                 | 16/5/2015  | 14/1/2020  | 0.00                   | 2,279.31               | 1,016.09              |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****SEGURIDAD Y TRANSPORTACION SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|----------------------|---------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>6,928,500.00</b> | <b>10,045,306.98</b> | <b>5,445,661.15</b> |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>10,792.72</b>     | <b>5,196.53</b>     |
| 20637                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 13/1/2020  | 0.00                | 2,049.63             | 986.87              |
| 20638                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 13/1/2020  | 0.00                | 2,049.63             | 986.87              |
| 58820                 |           | BASE FIJA DE TELEVISOR DE METAL     | 16/7/2015  | 13/1/2020  | 0.00                | 438.24               | 211.01              |
| 20636                 |           | ESCRITORIO DE METAL Y CRISTAL 47*29 | 16/7/2015  | 13/1/2020  | 0.00                | 3,036.82             | 1,462.18            |
| 20647                 |           | SILLON FIJO CON BRAZO VINIL Y METAL | 16/7/2015  | 13/1/2020  | 0.00                | 1,609.19             | 774.81              |
| 20646                 |           | SILLON FIJO CON BRAZO VINIL Y METAL | 16/7/2015  | 13/1/2020  | 0.00                | 1,609.19             | 774.81              |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>10,098.25</b>     | <b>2.00</b>         |
| 58831                 |           | CPU                                 | 16/7/2015  | 13/1/2020  | 0.00                | 7,838.00             | 1.00                |
| 20641                 |           | MONITOR LCD 19 PULG.                | 16/7/2015  | 13/1/2020  | 0.00                | 2,260.25             | 1.00                |
| <b>SubTotal: 2619</b> |           |                                     |            |            | <b>13,200.00</b>    | <b>16,313.63</b>     | <b>8,360.37</b>     |
| 483-0392              |           | CAJA FUERTE                         | 22/6/2020  | 16/12/2020 | 13,200.00           | 4,839.63             | 8,359.37            |
| 58827                 |           | TELEVISOR 39 PULGADAS               | 16/7/2015  | 13/1/2020  | 0.00                | 11,474.00            | 1.00                |
| <b>SubTotal: 2641</b> |           |                                     |            |            | <b>4,650,000.00</b> | <b>1,113,433.30</b>  | <b>4,185,001.20</b> |
| 58416                 |           | AUTOMOVIL                           | 16/5/2015  | 16/1/2020  | 0.00                | 292,499.00           | 1.00                |
| 483-1341              |           | CAMIONETA DOBLE CABINA              | 18/10/2021 | 3/11/2021  | 2,325,000.00        | 232,499.90           | 2,092,499.10        |
| 483-1342              |           | CAMIONETA DOBLE CABINA              | 18/10/2021 | 3/11/2021  | 2,325,000.00        | 232,499.90           | 2,092,499.10        |
| 58773                 |           | CARRO                               | 16/5/2015  | 16/1/2020  | 0.00                | 180,917.00           | 1.00                |
| 58768                 |           | CARRO                               | 16/5/2015  | 16/1/2020  | 0.00                | 175,017.50           | 1.00                |
| <b>SubTotal: 2648</b> |           |                                     |            |            | <b>2,257,500.00</b> | <b>8,874,473.06</b>  | <b>1,241,637.45</b> |
| 58912                 |           | CAMION                              | 16/5/2015  | 16/1/2020  | 0.00                | 576,134.00           | 1.00                |
| 58851                 |           | CAMION                              | 16/5/2015  | 16/1/2020  | 0.00                | 1,671,396.50         | 1.00                |
| 58776                 |           | CAMIONETA                           | 16/5/2015  | 16/1/2020  | 0.00                | 1,407,422.60         | 1.00                |
| 58852                 |           | CAMIONETA                           | 16/5/2015  | 16/1/2020  | 0.00                | 1,225,341.80         | 1.00                |
| 58415                 |           | CAMIONETA                           | 16/5/2015  | 16/1/2020  | 0.00                | 552,014.00           | 1.00                |
| 58770                 |           | FURGONETA                           | 16/5/2015  | 16/1/2020  | 0.00                | 584,404.85           | 1.00                |
| 58771                 |           | FURGONETA                           | 16/5/2015  | 16/1/2020  | 0.00                | 493,499.00           | 1.00                |
| 58853                 |           | FURGONETA                           | 16/5/2015  | 16/1/2020  | 0.00                | 524,999.00           | 1.00                |
| 58913                 |           | FURGONETA                           | 16/5/2015  | 16/1/2020  | 0.00                | 572,505.76           | 1.00                |
| 58883                 |           | JEEP                                | 16/5/2015  | 16/1/2020  | 0.00                | 157,299.00           | 1.00                |
| 483-0466              |           | JEEPETA                             | 27/1/2020  | 16/9/2020  | 2,257,500.00        | 1,015,874.55         | 1,241,624.45        |
| 58966                 |           | MOTOCICLETA                         | 16/5/2015  | 16/1/2020  | 0.00                | 22,311.50            | 1.00                |
| 58967                 |           | MOTOCICLETA                         | 16/5/2015  | 16/1/2020  | 0.00                | 22,311.50            | 1.00                |
| 58964                 |           | MOTOCICLETA                         | 16/5/2015  | 16/1/2020  | 0.00                | 48,959.00            | 1.00                |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****SEGURIDAD Y TRANSPORTACION SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código<br>INT         | Código<br>BN | Descripción del Bien     | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------|--------------|--------------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>SubTotal: 2655</b> |              |                          |            |            | <b>0.00</b>            | <b>1,682.38</b>        | <b>1.00</b>           |
| 20634                 |              | TELEFONO IP 2 LINEAS     | 16/7/2015  | 13/1/2020  | 0.00                   | 1,682.38               | 1.00                  |
| <b>SubTotal: 2662</b> |              |                          |            |            | <b>7,800.00</b>        | <b>18,513.64</b>       | <b>5,462.60</b>       |
| 483-0492              |              | DETECTOR DE METAL MANUAL | 23/10/2020 | 30/12/2020 | 3,900.00               | 1,169.70               | 2,729.30              |
| 483-0493              |              | DETECTOR DE METAL MANUAL | 23/10/2020 | 30/12/2020 | 3,900.00               | 1,169.70               | 2,729.30              |
| 58821                 |              | RADIO DE COMUNICACION    | 16/7/2015  | 13/1/2020  | 0.00                   | 4,043.56               | 1.00                  |
| 58822                 |              | RADIO DE COMUNICACION    | 16/7/2015  | 13/1/2020  | 0.00                   | 4,043.56               | 1.00                  |
| 58823                 |              | RADIO DE COMUNICACION    | 16/7/2015  | 13/1/2020  | 0.00                   | 4,043.56               | 1.00                  |
| 58824                 |              | RADIO DE COMUNICACION    | 16/7/2015  | 13/1/2020  | 0.00                   | 4,043.56               | 1.00                  |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ALMACEN DE SUMINISTRO SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/5/2021**

| <b>Código INT</b>     | <b>Código BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|-----------------------|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| <b>Total General</b>  |                  |                                     |                   |                   | <b>0.00</b>                | <b>109,842.11</b>          | <b>34,103.27</b>          |
| <b>SubTotal: 2611</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>37,719.11</b>           | <b>18,161.12</b>          |
| 21517                 |                  | ANAQUEL DE METAL 4 DIVISIONES 45*72 | 16/7/2015         | 14/1/2020         | 0.00                       | 2,774.15                   | 1,335.71                  |
| 21518                 |                  | ANAQUEL DE METAL 4 DIVISIONES 45*72 | 16/7/2015         | 14/1/2020         | 0.00                       | 2,774.15                   | 1,335.71                  |
| 21515                 |                  | ANAQUEL DE METAL 4 DIVISIONES 45*72 | 16/7/2015         | 14/1/2020         | 0.00                       | 2,774.15                   | 1,335.71                  |
| 21514                 |                  | ANAQUEL DE METAL 4 DIVISIONES 45*72 | 16/7/2015         | 14/1/2020         | 0.00                       | 2,774.15                   | 1,335.71                  |
| 21513                 |                  | ANAQUEL DE METAL 4 DIVISIONES 45*72 | 16/7/2015         | 14/1/2020         | 0.00                       | 2,774.15                   | 1,335.71                  |
| 21530                 |                  | ARCHIVO DE METAL 4 GAVETAS VERTICAL | 16/7/2015         | 13/1/2020         | 0.00                       | 2,505.26                   | 1,206.24                  |
| 58929                 |                  | ARMARIO DE ACERO INOXIDABLE 2 PUERT | 16/7/2015         | 13/1/2020         | 0.00                       | 3,963.26                   | 1,908.24                  |
| 21507                 |                  | ARMARIO DE METAL 2 PUERTAS 36*18*72 | 16/7/2015         | 13/1/2020         | 0.00                       | 4,506.39                   | 2,169.75                  |
| 21508                 |                  | ARMARIO DE METAL 2 PUERTAS 36*18*72 | 16/7/2015         | 13/1/2020         | 0.00                       | 4,506.39                   | 2,169.75                  |
| 58936                 |                  | BASE FIJA DE TELEVISOR DE METAL     | 16/7/2015         | 14/1/2020         | 0.00                       | 748.07                     | 360.18                    |
| 21529                 |                  | MESA DE COMPUTADORA GRANDE 37*24*37 | 16/7/2015         | 13/1/2020         | 0.00                       | 2,277.44                   | 1,096.56                  |
| 21531                 |                  | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015         | 13/1/2020         | 0.00                       | 1,562.42                   | 752.28                    |
| 21532                 |                  | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015         | 13/1/2020         | 0.00                       | 1,562.42                   | 752.28                    |
| 21528                 |                  | SILLON GIRATORIO CON BRAZO VINIL Y  | 16/7/2015         | 13/1/2020         | 0.00                       | 2,216.69                   | 1,067.31                  |
| <b>SubTotal: 2613</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>21,497.99</b>           | <b>6.00</b>               |
| 21524                 |                  | CPU                                 | 16/7/2015         | 13/1/2020         | 0.00                       | 3,215.00                   | 1.00                      |
| 21522                 |                  | CPU                                 | 16/7/2015         | 13/1/2020         | 0.00                       | 3,215.00                   | 1.00                      |
| 21519                 |                  | CPU                                 | 16/7/2015         | 13/1/2020         | 0.00                       | 3,215.00                   | 1.00                      |
| 21516                 |                  | MONITOR DE 17 PULGADAS              | 16/7/2015         | 13/1/2020         | 0.00                       | 2,521.55                   | 1.00                      |
| 21521                 |                  | MONITOR DE 21 PULGADAS              | 16/7/2015         | 13/1/2020         | 0.00                       | 4,665.72                   | 1.00                      |
| 21523                 |                  | MONITOR LCD 21 PULGADAS             | 16/7/2015         | 13/1/2020         | 0.00                       | 4,665.72                   | 1.00                      |
| <b>SubTotal: 2614</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>23,250.56</b>           | <b>11,194.72</b>          |
| 21509                 |                  | AIRE ACONDICIONADO 24,000 BTU       | 16/7/2015         | 13/1/2020         | 0.00                       | 18,205.28                  | 8,765.50                  |
| 21533                 |                  | BEBEDERO                            | 16/7/2015         | 13/1/2020         | 0.00                       | 2,682.11                   | 1,291.39                  |
| 21506                 |                  | MICROONDAS                          | 16/7/2015         | 14/1/2020         | 0.00                       | 2,363.18                   | 1,137.83                  |
| <b>SubTotal: 2619</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>5,219.00</b>            | <b>1.00</b>               |
| 21535                 |                  | TELEVISOR 32 PULGADAS               | 16/7/2015         | 14/1/2020         | 0.00                       | 5,219.00                   | 1.00                      |
| <b>SubTotal: 2631</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>3,648.00</b>            | <b>2.00</b>               |
| 58934                 |                  | CARRO DE CARGA 2 RUEDAS             | 16/7/2015         | 14/1/2020         | 0.00                       | 1,529.00                   | 1.00                      |
| 58935                 |                  | CARRO DE CARGA 4 RUEDAS             | 16/7/2015         | 14/1/2020         | 0.00                       | 2,119.00                   | 1.00                      |
| <b>SubTotal: 2647</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>298.01</b>              | <b>584.99</b>             |
| 21534                 |                  | ESCALERA DE METAL 2 PELDAÑOS TIPO T | 16/7/2015         | 14/1/2020         | 0.00                       | 298.01                     | 584.99                    |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ALMACEN DE SUMINISTRO SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/5/2021**

| Código<br>INT           | Código<br>BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------|--------------|----------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>SubTotal: 2654</b>   |              |                      |            |            | <b>0.00</b>            | <b>464.06</b>          | <b>223.44</b>         |
| 58932                   |              | REGULADOR DE VOLTAJE | 16/7/2015  | 13/1/2020  | 0.00                   | 464.06                 | 223.44                |
| <b>SubTotal: 2655</b>   |              |                      |            |            | <b>0.00</b>            | <b>1,682.38</b>        | <b>1.00</b>           |
| 21525                   |              | TELEFONO IP 2 LINEAS | 16/7/2015  | 13/1/2020  | 0.00                   | 1,682.38               | 1.00                  |
| <b>SubTotal: 2662</b>   |              |                      |            |            | <b>0.00</b>            | <b>16,063.00</b>       | <b>2.00</b>           |
| 58933                   |              | EXTINTOR 22 LIBRAS   | 16/7/2015  | 13/1/2020  | 0.00                   | 8,031.50               | 1.00                  |
| 58911                   |              | EXTINTOR 22 LIBRAS   | 16/7/2015  | 14/1/2020  | 0.00                   | 8,031.50               | 1.00                  |
| <b>SubTotal: 269502</b> |              |                      |            |            | <b>0.00</b>            | <b>0.00</b>            | <b>3,927.00</b>       |
| 58930                   |              | PIZARRA MAGIA 35*25  | 16/7/2015  | 13/1/2020  | 0.00                   | 0.00                   | 1,963.50              |
| 58931                   |              | PIZARRA MAGICA 35*25 | 16/7/2015  | 13/1/2020  | 0.00                   | 0.00                   | 1,963.50              |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ALMACEN DE MEDICAMENTOS SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>80,000.00</b>    | <b>377,901.24</b>   | <b>168,817.52</b>  |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>80,000.00</b>    | <b>194,102.71</b>   | <b>151,725.27</b>  |
| 50824                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50823                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50816                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50815                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50761                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50762                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50768                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50769                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50775                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50776                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50781                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50782                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50800                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50801                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50806                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50817                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50814                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50760                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50763                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50766                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50771                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50774                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50777                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50780                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50783                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50799                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50802                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50805                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50819                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50818                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50813                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50812                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50764                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50765                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50772                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50773                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50778                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ALMACEN DE MEDICAMENTOS SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 50779      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50784      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50785      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50803      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50804      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50807      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50808      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50809      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50810      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50811      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50786      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50787      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50788      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50789      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50791      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50792      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50794      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50795      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50796      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50797      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 50798      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 53809      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 53810      |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30           |
| 58903      |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 58919      |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 483-0346   |           | ARCHIVO DE METAL 4 GAVETAS          | 23/6/2020  | 3/12/2020  | 19,900.00           | 3,648.15            | 16,250.85          |
| 58895      |           | ARCHIVO DE METAL 4 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 58896      |           | ARCHIVO DE METAL 4 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 1,844.60            | 888.15             |
| 58897      |           | ARCHIVO DE METAL 4 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 58894      |           | ARCHIVO DE METAL 4 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 21431      |           | ARMARIO DE METAL DE 2 PUERTAS 36*18 | 16/7/2015  | 16/1/2020  | 0.00                | 2,216.69            | 1,067.31           |
| 58917      |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 3,484.85            | 1,677.90           |
| 58918      |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 3,484.85            | 1,677.90           |
| 483-0370   |           | ESCRITORIO SIN GAVETA METAL MADERA  | 22/6/2020  | 3/12/2020  | 19,000.00           | 3,483.15            | 15,515.85          |
| 58352      |           | GABINETE AEREO DE METAL Y CRISTAL 4 | 16/7/2015  | 9/1/2020   | 0.00                | 5,090.78            | 2,451.12           |
| 58799      |           | MESA DE NOCHE DE METAL 1 GAVETA 14* | 16/7/2015  | 9/1/2020   | 0.00                | 2,436.61            | 1,173.19           |
| 58797      |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.72            | 752.43             |
| 58798      |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.72            | 752.43             |
| 58893      |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.72            | 752.43             |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ALMACEN DE MEDICAMENTOS SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 58905                 |           | SILLA PLASTICA CON BRAZO RAYON Y PL | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.72            | 752.43             |
| 483-0125              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 22/6/2020  | 3/12/2020  | 13,700.00           | 2,511.48            | 11,187.52          |
| 483-0108              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 22/6/2020  | 3/12/2020  | 13,700.00           | 2,511.48            | 11,187.52          |
| 483-0148              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 22/6/2020  | 3/12/2020  | 13,700.00           | 2,511.48            | 11,187.52          |
| 58898                 |           | VITRINA DE METAL 2 PUERTAS DE CRIST | 16/7/2015  | 9/1/2020   | 0.00                | 2,903.93            | 1,398.20           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>68,700.49</b>    | <b>15.00</b>       |
| 58901                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 12,608.48           | 1.00               |
| 58889                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 2,411.00            | 1.00               |
| 58892                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 3,215.00            | 1.00               |
| 24556                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 5,053.20            | 1.00               |
| 24563                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 5,053.20            | 1.00               |
| 58922                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 12,608.48           | 1.00               |
| 58794                 |           | IMPRESORA MULTIFUNCIONAL            | 16/7/2015  | 9/1/2020   | 0.00                | 3,189.88            | 1.00               |
| 58885                 |           | IMPRESORA MULTIFUNCIONAL            | 16/7/2015  | 9/1/2020   | 0.00                | 2,551.70            | 1.00               |
| 58921                 |           | MONITOR LCD 17 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,521.55            | 1.00               |
| 58891                 |           | MONITOR LCD 17 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,521.55            | 1.00               |
| 58920                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,687.38            | 1.00               |
| 58888                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,260.25            | 1.00               |
| 58900                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 2,687.38            | 1.00               |
| 24507                 |           | MONITOR LCD 21 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 4,665.72            | 1.00               |
| 15632                 |           | MONITOR LCD 21 PULGADAS             | 16/7/2015  | 9/1/2020   | 0.00                | 4,665.72            | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>43,245.41</b>    | <b>15,499.94</b>   |
| 58904                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/7/2015  | 9/1/2020   | 0.00                | 10,934.32           | 5,264.68           |
| 58795                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/7/2015  | 9/1/2020   | 0.00                | 10,934.32           | 5,264.68           |
| 58910                 |           | CAFETERA ELECTRICA                  | 16/7/2015  | 9/1/2020   | 0.00                | 848.48              | 408.53             |
| 58796                 |           | DVR 24 CAMARAS                      | 16/7/2015  | 9/1/2020   | 0.00                | 11,055.35           | 1.00               |
| 58909                 |           | MICROONDAS                          | 16/7/2015  | 9/1/2020   | 0.00                | 1,349.32            | 649.68             |
| 58907                 |           | NEVERA 7 PIES 2 PUERTAS             | 16/7/2015  | 9/1/2020   | 0.00                | 8,123.62            | 3,911.38           |
| <b>SubTotal: 2632</b> |           |                                     |            |            | <b>0.00</b>         | <b>52,519.99</b>    | <b>1.00</b>        |
| 58887                 |           | COMPRESOR ALTERNATIVO               | 16/7/2015  | 9/1/2020   | 0.00                | 52,519.99           | 1.00               |
| <b>SubTotal: 2656</b> |           |                                     |            |            | <b>0.00</b>         | <b>3,269.65</b>     | <b>1,574.30</b>    |
| 58886                 |           | UPS                                 | 16/7/2015  | 9/1/2020   | 0.00                | 1,629.84            | 784.75             |
| 58890                 |           | UPS                                 | 16/7/2015  | 9/1/2020   | 0.00                | 489.44              | 235.67             |
| 58902                 |           | UPS                                 | 16/7/2015  | 9/1/2020   | 0.00                | 379.39              | 182.67             |
| 58923                 |           | UPS                                 | 16/7/2015  | 9/1/2020   | 0.00                | 770.97              | 371.22             |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ALMACEN DE MEDICAMENTOS SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código<br>INT         | Código<br>BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------|--------------|----------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>SubTotal: 2662</b> |              |                      |            |            | <b>0.00</b>            | <b>16,063.00</b>       | <b>2.00</b>           |
| 58906                 |              | EXTINTOR 22 LIBRAS   | 16/7/2015  | 9/1/2020   | 0.00                   | 8,031.50               | 1.00                  |
| 58908                 |              | EXTINTOR 22 LIBRAS   | 16/7/2015  | 9/1/2020   | 0.00                   | 8,031.50               | 1.00                  |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DEPARTAMENTO DE ENFERMERIA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código<br>INT         | Código<br>BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------|--------------|-------------------------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>Total General</b>  |              |                                     |            |            | <b>133,448.87</b>      | <b>28,095.48</b>       | <b>113,980.59</b>     |
| <b>SubTotal: 2611</b> |              |                                     |            |            | <b>133,448.87</b>      | <b>28,095.48</b>       | <b>113,980.59</b>     |
| 21678                 |              | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 10/1/2020  | 0.00                   | 2,049.63               | 986.87                |
| 483-0281              |              | ARCHIVO DE METAL 4 GAVETAS          | 18/6/2020  | 7/10/2021  | 23,482.00              | 4,304.85               | 19,176.15             |
| 483-0041              |              | ESCRITORIO S/GAVETA METAL/MADERA    | 23/6/2020  | 7/10/2021  | 22,420.00              | 4,110.15               | 18,308.85             |
| 483-0540              |              | ESCRITORIO S/GAVETA METAL/MADERA    | 23/6/2020  | 7/10/2021  | 22,420.00              | 4,110.15               | 18,308.85             |
| 483-0550              |              | ESCRITORIO S/GAVETA METAL/MADERA    | 23/6/2020  | 12/10/2021 | 22,420.00              | 4,110.15               | 18,308.85             |
| 483-0570              |              | ESCRITORIO S/GAVETA METAL/MADERA    | 23/6/2020  | 12/10/2021 | 22,420.00              | 4,110.15               | 18,308.85             |
| 21404                 |              | SILLA GIRATORIA SIN BRAZO RAYON Y M | 16/7/2015  | 16/1/2020  | 0.00                   | 1,562.42               | 752.28                |
| 21417                 |              | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/7/2015  | 16/1/2020  | 0.00                   | 2,216.69               | 1,067.31              |
| 483-0995              |              | SILLON GIRATORIO EN RAYON/PLASTICO  | 2/8/2021   | 7/10/2021  | 6,762.29               | 507.10                 | 6,254.19              |
| 483-1006              |              | SILLON GIRATORIO EN RAYON/PLASTICO  | 2/8/2021   | 7/10/2021  | 6,762.29               | 507.10                 | 6,254.19              |
| 483-1007              |              | SILLON GIRATORIO EN RAYON/PLASTICO  | 2/8/2021   | 7/10/2021  | 6,762.29               | 507.10                 | 6,254.19              |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****COORDINACION EMERGENCIA Y URGENCIA SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>13,700.00</b>    | <b>22,325.22</b>    | <b>14,719.00</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>13,700.00</b>    | <b>10,424.40</b>    | <b>14,715.00</b>   |
| 21755                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 13/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21751                 |           | ESCRITORIO METAL Y CRISTAL SIN GAVE | 16/5/2015  | 13/1/2020  | 0.00                | 3,111.80            | 1,387.20           |
| 21754                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/5/2015  | 13/1/2020  | 0.00                | 1,601.00            | 713.70             |
| 21747                 |           | SILLA GIRATORIA SIN BRAZO RAYON Y P | 16/5/2015  | 13/1/2020  | 0.00                | 1,099.88            | 490.32             |
| 483-0120              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 22/12/2020 | 13,700.00           | 2,511.48            | 11,187.52          |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>10,218.44</b>    | <b>3.00</b>        |
| 21757                 |           | CPU                                 | 16/5/2015  | 13/1/2020  | 0.00                | 3,215.00            | 1.00               |
| 21756                 |           | MONITOR LCD 17 PULG.                | 16/5/2015  | 13/1/2020  | 0.00                | 2,337.72            | 1.00               |
| 22856                 |           | MONITOR LCD 21 PULG.                | 16/5/2015  | 13/1/2020  | 0.00                | 4,665.72            | 1.00               |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,682.38</b>     | <b>1.00</b>        |
| 21759                 |           | TELEFONO IP 2 LINEAS                | 16/5/2015  | 13/1/2020  | 0.00                | 1,682.38            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****RECEPCION SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>141,126.00</b>   | <b>139,910.67</b>   | <b>108,694.05</b>  |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>54,500.00</b>    | <b>47,780.53</b>    | <b>62,702.33</b>   |
| 21498                 |           | ARCHIVO DE METAL 4 GAVETAS 18 *24*5 | 16/7/2015  | 14/1/2020  | 0.00                | 2,505.26            | 1,206.24           |
| 21499                 |           | ARCHIVO DE METAL 4 GAVETAS 18 *24*5 | 16/7/2015  | 14/1/2020  | 0.00                | 2,505.26            | 1,206.24           |
| 21500                 |           | ARCHIVO DE METAL 4 GAVETAS 18 *24*5 | 16/7/2015  | 14/1/2020  | 0.00                | 2,505.26            | 1,206.24           |
| 58418                 |           | CORTINA BLACKOUT ENROLLABLE 28*35   | 16/7/2015  | 14/1/2020  | 0.00                | 644.43              | 310.28             |
| 58417                 |           | CORTINA BLACKOUT ENROLLABLE 44*102  | 16/7/2015  | 14/1/2020  | 0.00                | 2,953.63            | 1,422.13           |
| 58419                 |           | CORTINA BLACKOUT ENROLLABLE 83*81   | 16/7/2015  | 14/1/2020  | 0.00                | 4,424.87            | 2,130.50           |
| 58421                 |           | CORTINA BLACKOUT ENROLLABLE 83*81   | 16/7/2015  | 14/1/2020  | 0.00                | 4,424.87            | 2,130.50           |
| 58422                 |           | CORTINA BLACKOUT ENROLLABLE 83*81   | 16/7/2015  | 14/1/2020  | 0.00                | 4,424.87            | 2,130.50           |
| 58420                 |           | CORTINA BLACKOUT ENROLLABLE 95*81   | 16/7/2015  | 14/1/2020  | 0.00                | 5,064.71            | 2,438.57           |
| 483-0402              |           | COUNTER CUADRADO DE MADERA PRENSADA | 23/6/2020  | 30/12/2020 | 54,500.00           | 9,991.48            | 44,507.52          |
| 21932                 |           | PORTA REVISTA DE MADERA Y CRISTAL P | 16/7/2015  | 14/1/2020  | 0.00                | 1,806.63            | 869.87             |
| 58423                 |           | SOFA DE 2 ASIENTOS EN VINIL         | 16/7/2015  | 14/1/2020  | 0.00                | 3,264.63            | 1,571.87           |
| 58424                 |           | SOFA DE 2 ASIENTOS EN VINIL         | 16/7/2015  | 14/1/2020  | 0.00                | 3,264.63            | 1,571.87           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>86,626.00</b>    | <b>58,903.59</b>    | <b>36,095.34</b>   |
| 21495                 |           | CPU                                 | 16/7/2015  | 14/1/2020  | 0.00                | 7,301.93            | 1.00               |
| 483-0508              |           | LECTOR CODIGO DE BARRAS             | 27/7/2020  | 14/1/2021  | 6,726.00            | 3,922.92            | 2,802.08           |
| 21494                 |           | MONITOR DE 17 PULGADAS              | 16/7/2015  | 14/1/2020  | 0.00                | 1,071.00            | 1.00               |
| 483-0445              |           | TABLET                              | 27/7/2020  | 30/12/2020 | 79,900.00           | 46,607.75           | 33,291.25          |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>17,577.38</b>    | <b>8,463.19</b>    |
| 21923                 |           | AIRE ACONDICIONADO 36,000 BTU       | 16/7/2015  | 14/1/2020  | 0.00                | 17,577.38           | 8,463.19           |
| <b>SubTotal: 2619</b> |           |                                     |            |            | <b>0.00</b>         | <b>8,949.50</b>     | <b>1.00</b>        |
| 21922                 |           | TELEVISOR DE 28 PULGADAS            | 16/7/2015  | 14/1/2020  | 0.00                | 8,949.50            | 1.00               |
| <b>SubTotal: 2652</b> |           |                                     |            |            | <b>0.00</b>         | <b>748.07</b>       | <b>360.18</b>      |
| 58425                 |           | BASE DE TELEVISOR                   | 16/7/2015  | 14/1/2020  | 0.00                | 748.07              | 360.18             |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>3,727.21</b>     | <b>1.00</b>        |
| 21496                 |           | TELEFONO IP 2 LINEA                 | 16/7/2015  | 14/1/2020  | 0.00                | 3,727.21            | 1.00               |
| <b>SubTotal: 2656</b> |           |                                     |            |            | <b>0.00</b>         | <b>2,224.39</b>     | <b>1,071.01</b>    |
| 21924                 |           | UPS                                 | 16/7/2015  | 14/1/2020  | 0.00                | 2,224.39            | 1,071.01           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ANTEDESPACHO SRSM****Fecha Registro: 1/1/2000 - 17/5/2022 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>66,624.58</b>    | <b>178,341.06</b>   | <b>54,203.81</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>13,524.58</b>    | <b>48,569.54</b>    | <b>35,192.17</b>   |
| 21903                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 15/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 58438                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 15/1/2020  | 0.00                | 2,049.63            | 986.87             |
| 58428                 |           | BUTACA EN TELA PANA                 | 16/7/2015  | 15/1/2020  | 0.00                | 2,943.18            | 1,417.08           |
| 58429                 |           | BUTACA EN TELA PANA                 | 16/7/2015  | 15/1/2020  | 0.00                | 2,943.18            | 1,417.08           |
| 58430                 |           | BUTACA EN TELA PANA                 | 16/7/2015  | 15/1/2020  | 0.00                | 2,943.18            | 1,417.08           |
| 58431                 |           | BUTACA EN TELA PANA                 | 16/7/2015  | 15/1/2020  | 0.00                | 2,943.18            | 1,417.08           |
| 58426                 |           | CORTINA BLACKOUT ENROLLABLE 35*65   | 16/7/2015  | 15/1/2020  | 0.00                | 1,504.56            | 724.42             |
| 58427                 |           | CORTINA BLACKOUT ENROLLABLE 35*65   | 16/7/2015  | 15/1/2020  | 0.00                | 1,504.56            | 724.42             |
| 21896                 |           | CREDENZA DE CAOBA 4 GAVETAS CON CRI | 16/7/2015  | 15/1/2020  | 0.00                | 4,840.34            | 2,330.54           |
| 21960                 |           | ESCRITORIO DE CAOBA 1/2 LUNA 3 GAVE | 16/7/2015  | 15/1/2020  | 0.00                | 9,658.57            | 4,650.43           |
| 21902                 |           | escritorio de madera prensada sin g | 16/5/2015  | 16/1/2020  | 0.00                | 5,975.30            | 2,663.70           |
| 58432                 |           | MESA DE CENTRO MADERA PRENSADA Y ME | 16/7/2015  | 15/1/2020  | 0.00                | 1,290.26            | 621.24             |
| 58433                 |           | MESA DE CENTRO REDONDA EN MADERA PR | 16/7/2015  | 15/1/2020  | 0.00                | 1,367.72            | 658.53             |
| 21943                 |           | SILLON FIJO CON BRAZO VINIL Y PLAST | 16/7/2015  | 15/1/2020  | 0.00                | 3,325.38            | 1,601.12           |
| 21777                 |           | SILLON GIRATORIO CON BRAZO VINIL Y  | 16/7/2015  | 15/1/2020  | 0.00                | 2,216.69            | 1,067.31           |
| 483-0979              |           | SILLON GIRATORIO EN RAYON/PLASTICO  | 3/8/2021   | 12/10/2021 | 6,762.29            | 507.10              | 6,254.19           |
| 483-0990              |           | SILLON GIRATORIO EN RAYON/PLASTICO  | 3/8/2021   | 12/10/2021 | 6,762.29            | 507.10              | 6,254.19           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>53,100.00</b>    | <b>98,368.75</b>    | <b>6.00</b>        |
| 21907                 |           | CPU                                 | 16/5/2015  | 16/1/2020  | 0.00                | 8,493.60            | 1.00               |
| 21951                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 25,008.25           | 1.00               |
| 483-0833              |           | LAPTOP i5 50 GB 12 PANTALLA TOUCH   | 4/4/2019   | 1/7/2021   | 53,100.00           | 53,099.00           | 1.00               |
| 21950                 |           | MONITOR DE 21 PULGADAS              | 16/7/2015  | 15/1/2020  | 0.00                | 4,665.72            | 1.00               |
| 21906                 |           | MONITOR LCD 21 PULG                 | 16/5/2015  | 16/1/2020  | 0.00                | 5,093.18            | 1.00               |
| 58439                 |           | SCANER                              | 16/5/2015  | 16/1/2020  | 0.00                | 2,009.00            | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>19,208.94</b>    | <b>9,248.75</b>    |
| 21905                 |           | AIRE ACONDICIONADO 24,000 BTU       | 16/7/2015  | 15/1/2020  | 0.00                | 19,208.94           | 9,248.75           |
| <b>SubTotal: 2652</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,135.34</b>     | <b>546.66</b>      |
| 58437                 |           | ZAFACON DE ACERO INOXIDABLE         | 16/7/2015  | 15/1/2020  | 0.00                | 1,135.34            | 546.66             |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>8,779.17</b>     | <b>1.00</b>        |
| 21904                 |           | TELEFONO IP                         | 16/5/2015  | 16/1/2020  | 0.00                | 8,779.17            | 1.00               |
| <b>SubTotal: 2656</b> |           |                                     |            |            | <b>0.00</b>         | <b>2,279.31</b>     | <b>1,016.09</b>    |
| 20466                 |           | UPS                                 | 16/5/2015  | 16/1/2020  | 0.00                | 2,279.31            | 1,016.09           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ANTEDESPACHO SRSM****Fecha Registro: 1/1/2000 - 17/5/2022 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código<br/>INT</b>   | <b>Código<br/>BN</b> | <b>Descripción del Bien</b> | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|-------------------------|----------------------|-----------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| <b>SubTotal: 269502</b> |                      |                             |                   |                   | <b>0.00</b>                    | <b>0.00</b>                    | <b>8,193.15</b>               |
| 58434                   |                      | CUADRO DECORATIVO 24*35     | 16/7/2015         | 15/1/2020         | 0.00                           | 0.00                           | 2,731.05                      |
| 58435                   |                      | CUADRO DECORATIVO 24*35     | 16/7/2015         | 15/1/2020         | 0.00                           | 0.00                           | 2,731.05                      |
| 58436                   |                      | CUADRO DECORATIVO 24*35     | 16/7/2015         | 15/1/2020         | 0.00                           | 0.00                           | 2,731.05                      |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DIRECCION SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>44,702.99</b>    | <b>119,878.05</b>   | <b>53,372.71</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>12,500.00</b>    | <b>66,848.24</b>    | <b>38,985.90</b>   |
| 21945                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 16/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 483-0095              |           | ARCHIVO METAL 3 GAVETAS             | 18/6/2020  | 28/12/2020 | 12,500.00           | 2,291.48            | 10,207.52          |
| 58440                 |           | CORTINA BLACKOUT ENROLLABLE 34*61   | 16/5/2015  | 16/1/2020  | 0.00                | 1,398.27            | 623.33             |
| 58446                 |           | CORTINA BLACKOUT ENROLLABLE 35*65   | 16/5/2015  | 16/1/2020  | 0.00                | 1,541.71            | 687.27             |
| 58447                 |           | CORTINA BLACKOUT ENROLLABLE 35*65   | 16/5/2015  | 16/1/2020  | 0.00                | 1,541.71            | 687.27             |
| 58448                 |           | CORTINA BLACKOUT ENROLLABLE 35*65   | 16/5/2015  | 16/1/2020  | 0.00                | 1,541.71            | 687.27             |
| 58443                 |           | CORTINA BLACKOUT ENROLLABLE 62*86   | 16/5/2015  | 16/1/2020  | 0.00                | 3,595.87            | 1,602.98           |
| 21947                 |           | ESCRITORIO DE MADERA PRENSADA 6 GAV | 16/5/2015  | 16/1/2020  | 0.00                | 5,251.65            | 2,341.10           |
| 21944                 |           | MESA DE MADERA PRENSADA OVALADA 138 | 16/5/2015  | 16/1/2020  | 0.00                | 11,671.18           | 5,202.82           |
| 21935                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21934                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21939                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21937                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21938                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21936                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21940                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21942                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21933                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21941                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>12,841.40</b>    | <b>2.00</b>        |
| 21953                 |           | IMPRESORA                           | 16/5/2015  | 16/1/2020  | 0.00                | 2,545.00            | 1.00               |
| 58449                 |           | PROYECTOR                           | 16/5/2015  | 16/1/2020  | 0.00                | 10,296.40           | 1.00               |
| <b>SubTotal: 2619</b> |           |                                     |            |            | <b>32,202.99</b>    | <b>30,739.19</b>    | <b>7,514.80</b>    |
| 21948                 |           | NEVERA EJECUTIVA DE 3 PIES          | 16/5/2015  | 16/1/2020  | 0.00                | 6,051.00            | 1.00               |
| 20714                 |           | TELEVISOR LCD                       | 20/6/2018  | 10/9/2018  | 32,202.99           | 24,688.19           | 7,513.80           |
| <b>SubTotal: 2652</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,163.38</b>     | <b>518.62</b>      |
| 58442                 |           | ZAFACON DE ACERO INOXIDABLE CILINDR | 16/5/2015  | 16/1/2020  | 0.00                | 1,163.38            | 518.62             |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>3,727.21</b>     | <b>1.00</b>        |
| 21952                 |           | TELEFONO IP                         | 16/5/2015  | 16/1/2020  | 0.00                | 3,727.21            | 1.00               |
| <b>SubTotal: 2656</b> |           |                                     |            |            | <b>0.00</b>         | <b>4,558.63</b>     | <b>2,032.17</b>    |
| 21908                 |           | UPS                                 | 16/5/2015  | 16/1/2020  | 0.00                | 2,279.31            | 1,016.09           |
| 58451                 |           | UPS                                 | 16/5/2015  | 16/1/2020  | 0.00                | 2,279.31            | 1,016.09           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DIRECCION SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código<br/>INT</b>   | <b>Código<br/>BN</b> | <b>Descripción del Bien</b> | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|-------------------------|----------------------|-----------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| <b>SubTotal: 269502</b> |                      |                             |                   |                   | <b>0.00</b>                    | <b>0.00</b>                    | <b>4,318.22</b>               |
| 58441                   |                      | CUADRO DECORATIVO 16*18     | 16/5/2015         | 16/1/2020         | 0.00                           | 0.00                           | 1,019.16                      |
| 58444                   |                      | CUADRO DECORATIVO 17*24     | 16/5/2015         | 16/1/2020         | 0.00                           | 0.00                           | 1,649.53                      |
| 58445                   |                      | CUADRO DECORATIVO 17*24     | 16/5/2015         | 16/1/2020         | 0.00                           | 0.00                           | 1,649.53                      |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****COMUNICACION ESTRATEGICA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>4,097.38</b>     | <b>165,343.64</b>   | <b>34,079.54</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>44,611.94</b>    | <b>19,887.38</b>   |
| 21807                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 16/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21811                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 16/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21810                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 16/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21812                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 16/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21802                 |           | ARCHIVO DE METAL 5 GAVETAS, VERTICA | 16/5/2015  | 16/1/2020  | 0.00                | 3,033.99            | 1,352.51           |
| 58454                 |           | BASE FIJA DE METAL PARA TELEVISOR   | 16/5/2015  | 16/1/2020  | 0.00                | 4,496.87            | 2,004.63           |
| 58782                 |           | CORTINA BLACKOUT ENROLLABLE 35*65   | 16/5/2015  | 16/1/2020  | 0.00                | 1,541.71            | 687.27             |
| 58783                 |           | CORTINA BLACKOUT ENROLLABLE 35*65   | 16/5/2015  | 16/1/2020  | 0.00                | 1,541.71            | 687.27             |
| 21816                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/5/2015  | 16/1/2020  | 0.00                | 3,174.05            | 1,414.95           |
| 21806                 |           | ECRITORIO METAL Y CRISTAL SIN GAVET | 16/5/2015  | 16/1/2020  | 0.00                | 3,111.80            | 1,387.20           |
| 21808                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 16/1/2020  | 0.00                | 3,570.90            | 1,591.85           |
| 21809                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 16/1/2020  | 0.00                | 3,570.90            | 1,591.85           |
| 58781                 |           | MESA DE MADERA PRENSADA Y METAL PEQ | 16/5/2015  | 16/1/2020  | 0.00                | 2,380.37            | 1,061.13           |
| 21815                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 16/1/2020  | 0.00                | 1,304.22            | 581.41             |
| 21817                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 16/1/2020  | 0.00                | 1,304.22            | 581.41             |
| 21804                 |           | SILLA FIJA SIN BRAZO REYON Y METAL  | 16/5/2015  | 16/1/2020  | 0.00                | 1,036.39            | 462.01             |
| 21814                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/5/2015  | 16/1/2020  | 0.00                | 1,601.00            | 713.70             |
| 21805                 |           | SILLON GIRATORIO CON BRAZO VINIL Y  | 16/5/2015  | 16/1/2020  | 0.00                | 2,271.43            | 1,012.57           |
| 21813                 |           | SILLON GIRATORIO CON BRAZO VINIL Y  | 16/5/2015  | 16/1/2020  | 0.00                | 2,271.43            | 1,012.57           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>74,791.54</b>    | <b>7.00</b>        |
| 21829                 |           | CPU                                 | 16/5/2015  | 16/1/2020  | 0.00                | 25,008.25           | 1.00               |
| 21832                 |           | CPU                                 | 16/5/2015  | 16/1/2020  | 0.00                | 12,608.48           | 1.00               |
| 21825                 |           | CPU                                 | 16/5/2015  | 16/1/2020  | 0.00                | 25,008.25           | 1.00               |
| 58455                 |           | IMPRESORA MULTIFUNCIONAL            | 16/5/2015  | 16/1/2020  | 0.00                | 4,647.13            | 1.00               |
| 21824                 |           | MONITOR LCD 17 PULGADA              | 1/3/2019   | 10/12/2019 | 0.00                | 2,521.55            | 1.00               |
| 21831                 |           | MONITOR LCD 19 PULG                 | 16/5/2015  | 16/1/2020  | 0.00                | 2,310.50            | 1.00               |
| 21828                 |           | MONITOR LCD 19 PULG                 | 16/5/2015  | 16/1/2020  | 0.00                | 2,687.38            | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>12,771.49</b>    | <b>5,693.33</b>    |
| 58785                 |           | AIRE ACONDICIONADO 18,000 BTU       | 16/5/2015  | 16/1/2020  | 0.00                | 11,208.15           | 4,996.42           |
| 21827                 |           | TRITURADORA DE PAPEL                | 16/5/2015  | 16/1/2020  | 0.00                | 1,563.34            | 696.91             |
| <b>SubTotal: 2619</b> |           |                                     |            |            | <b>0.00</b>         | <b>27,957.86</b>    | <b>958.03</b>      |
| 21803                 |           | NEVERA EJECUTIVA DE 3 PIES          | 16/5/2015  | 16/1/2020  | 0.00                | 6,119.00            | 1.00               |
| 21835                 |           | SUMADORA ELECTRICA                  | 16/5/2015  | 16/1/2020  | 0.00                | 2,144.60            | 956.03             |
| 21834                 |           | TELEVISOR 32 PULG                   | 16/5/2015  | 16/1/2020  | 0.00                | 19,694.26           | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****COMUNICACION ESTRATEGICA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código<br/>INT</b>   | <b>Código<br/>BN</b> | <b>Descripción del Bien</b> | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|-------------------------|----------------------|-----------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| <b>SubTotal: 2655</b>   |                      |                             |                   |                   | <b>4,097.38</b>                | <b>1,251.67</b>                | <b>2,844.71</b>               |
| 483-0828                |                      | TELEFONO IP                 | 27/5/2021         | 27/5/2021         | 4,097.38                       | 1,251.67                       | 2,844.71                      |
| <b>SubTotal: 2656</b>   |                      |                             |                   |                   | <b>0.00</b>                    | <b>2,279.31</b>                | <b>1,016.09</b>               |
| 21826                   |                      | UPS                         | 16/5/2015         | 16/1/2020         | 0.00                           | 2,279.31                       | 1,016.09                      |
| <b>SubTotal: 2662</b>   |                      |                             |                   |                   | <b>0.00</b>                    | <b>1,679.83</b>                | <b>1.00</b>                   |
| 58453                   |                      | EXTINTOR 3.5 KG             | 16/5/2015         | 16/1/2020         | 0.00                           | 1,679.83                       | 1.00                          |
| <b>SubTotal: 269502</b> |                      |                             |                   |                   | <b>0.00</b>                    | <b>0.00</b>                    | <b>3,672.00</b>               |
| 58784                   |                      | CUADRO DECORATIVO 25*25     | 16/5/2015         | 16/1/2020         | 0.00                           | 0.00                           | 3,672.00                      |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DIVISION ADMINISTRATIVO FINANCIERA SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>59,836.00</b>    | <b>403,802.09</b>   | <b>148,875.11</b>  |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>53,336.00</b>    | <b>165,673.16</b>   | <b>117,554.24</b>  |
| 58406                 |           | ANAQUEL DE METAL 5 DIVISIONES 6 BAN | 16/7/2015  | 9/1/2020   | 0.00                | 2,947.57            | 1,419.21           |
| 58407                 |           | ANAQUEL DE METAL 5 DIVISIONES 6 BAN | 16/7/2015  | 9/1/2020   | 0.00                | 2,947.57            | 1,419.21           |
| 58408                 |           | ANAQUEL DE METAL 5 DIVISIONES 6 BAN | 16/7/2015  | 9/1/2020   | 0.00                | 2,947.57            | 1,419.21           |
| 58409                 |           | ANAQUEL DE METAL 5 DIVISIONES 6 BAN | 16/7/2015  | 9/1/2020   | 0.00                | 2,947.57            | 1,419.21           |
| 58410                 |           | ANAQUEL DE METAL 5 DIVISIONES 6 BAN | 16/7/2015  | 9/1/2020   | 0.00                | 2,947.57            | 1,419.21           |
| 58411                 |           | ANAQUEL DE METAL 5 DIVISIONES 6 BAN | 16/7/2015  | 9/1/2020   | 0.00                | 2,947.57            | 1,419.21           |
| 21765                 |           | ARCHIVO DE METAL 4 GAVETAS, VER     | 16/7/2015  | 9/1/2020   | 0.00                | 2,505.26            | 1,206.24           |
| 58747                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICA  | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 58344                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICA  | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 20561                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICA  | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 21895                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,882.90            | 1,388.07           |
| 20559                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 20562                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 58855                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 20560                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 58349                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 20729                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 15/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 58334                 |           | ARCHIVO DE METAL 4 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 20570                 |           | ARCHIVO DE METAL 4 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,505.26            | 1,206.24           |
| 21867                 |           | ARCHIVO DE METAL 4 GAVETAS, VERTICA | 16/5/2015  | 15/1/2020  | 0.00                | 2,310.34            | 1,029.91           |
| 483-0096              |           | ARCHIVO METAL DE 3 GAVETAS C/ RUEDA | 18/6/2020  | 18/6/2021  | 14,750.00           | 2,703.98            | 12,045.02          |
| 20610                 |           | BANCADA DE METAL Y PLASTICO 4 ASIEN | 16/5/2015  | 15/1/2020  | 0.00                | 4,771.80            | 2,127.20           |
| 58944                 |           | CORTINA BLACKOUT ENROLLABLE 32*6    | 16/7/2015  | 10/1/2020  | 0.00                | 1,504.56            | 724.42             |
| 58943                 |           | CORTINA BLACKOUT ENROLLABLE 32*65   | 16/7/2015  | 10/1/2020  | 0.00                | 1,431.72            | 689.35             |
| 21769                 |           | CREDENZA DE MADERA PRENSADA 2 P     | 16/7/2015  | 10/1/2020  | 0.00                | 2,117.98            | 1,019.77           |
| 20576                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/7/2015  | 9/1/2020   | 0.00                | 2,117.98            | 1,019.77           |
| 58333                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/7/2015  | 9/1/2020   | 0.00                | 3,097.57            | 1,491.43           |
| 20601                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/5/2015  | 15/1/2020  | 0.00                | 3,174.05            | 1,414.95           |
| 58348                 |           | CUBICULO DE MADERA PRENSADA Y METAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,903.93            | 1,398.20           |
| 58343                 |           | CUBICULO DE MADERA PRENSADA Y METAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,903.93            | 1,398.20           |
| 58339                 |           | CUBICULO DE MADERA PRENSADA Y METAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,664.73            | 1,283.02           |
| 20723                 |           | CUBICULO DE MADERA PRENSADA Y METAL | 16/5/2015  | 15/1/2020  | 0.00                | 5,951.96            | 2,653.29           |
| 58405                 |           | CUBICULO DE MADERA PRENSADA Y METAL | 16/7/2015  | 9/1/2020   | 0.00                | 11,617.76           | 5,593.74           |
| 58402                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/7/2015  | 9/1/2020   | 0.00                | 2,903.93            | 1,398.20           |
| 21768                 |           | ESCRITORIO DE MADERA PRENSADA Y M   | 16/7/2015  | 10/1/2020  | 0.00                | 4,191.07            | 2,017.93           |
| 21773                 |           | ESCRITORIO DE MADERA PRENSADA Y ME  | 16/7/2015  | 9/1/2020   | 0.00                | 4,191.07            | 2,017.93           |
| 21778                 |           | ESCRITORIO DE MADERA PRENSADA Y ME  | 16/7/2015  | 9/1/2020   | 0.00                | 4,191.07            | 2,017.93           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DIVISION ADMINISTRATIVO FINANCIERA SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 483-0314              |           | ESCRITORIO SIN GAVETA METAL MADERA  | 23/6/2020  | 18/6/2021  | 22,420.00           | 4,110.15            | 18,308.85          |
| 58858                 |           | GABINETE AEREO DE METAL 1 PUERTA 31 | 16/7/2015  | 9/1/2020   | 0.00                | 2,550.82            | 1,228.18           |
| 58403                 |           | GABINETE AEREO DE METAL 1 PUERTA 31 | 16/7/2015  | 9/1/2020   | 0.00                | 2,550.82            | 1,228.18           |
| 58346                 |           | GABINETE AEREO DE METAL 1 PUERTA 31 | 16/7/2015  | 9/1/2020   | 0.00                | 2,550.82            | 1,228.18           |
| 58342                 |           | GABINETE AEREO DE METAL 1 PUERTA 31 | 16/7/2015  | 9/1/2020   | 0.00                | 2,550.82            | 1,228.18           |
| 58401                 |           | GABINETE AEREO DE METAL 1 PUERTA 31 | 16/7/2015  | 9/1/2020   | 0.00                | 2,550.82            | 1,228.18           |
| 58350                 |           | GABINETE AEREO DE METAL 1 PUERTA 31 | 16/7/2015  | 9/1/2020   | 0.00                | 2,550.82            | 1,228.18           |
| 58340                 |           | GABINETE AEREO DE METAL 1 PUERTA 31 | 16/7/2015  | 9/1/2020   | 0.00                | 2,550.82            | 1,228.18           |
| 21546                 |           | SILLA FIJA SIN BRAZO PLASTICO       | 16/7/2015  | 10/1/2020  | 0.00                | 1,272.79            | 612.84             |
| 21551                 |           | SILLA FIJA SIN BRAZO PLASTICO       | 16/7/2015  | 10/1/2020  | 0.00                | 1,272.79            | 612.84             |
| 21794                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 13/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21859                 |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,327.95            | 639.40             |
| 20733                 |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.42            | 752.28             |
| 21863                 |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.42            | 752.28             |
| 21862                 |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,249.80            | 601.76             |
| 21861                 |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,249.80            | 601.76             |
| 21780                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/5/2015  | 13/1/2020  | 0.00                | 1,601.00            | 713.70             |
| 21858                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.42            | 752.28             |
| 21864                 |           | SILLA GIRATORIA CON BRAZO VINIL Y   | 16/7/2015  | 9/1/2020   | 0.00                | 2,664.73            | 1,283.02           |
| 58413                 |           | SILLA GIRATORIA SIN BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,073.38            | 516.82             |
| 21865                 |           | SILLA GIRATORIA SIN BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,406.11            | 677.02             |
| 483-0111              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 18/6/2021  | 16,166.00           | 2,963.58            | 13,201.42          |
| 21770                 |           | SILLON GIRATORIO CON BRAZO VINI     | 16/7/2015  | 10/1/2020  | 0.00                | 2,216.69            | 1,067.31           |
| 58450                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 16/1/2020  | 0.00                | 3,360.80            | 1,498.20           |
| 58839                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 15/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>6,500.00</b>     | <b>163,843.59</b>   | <b>22.00</b>       |
| 20568                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 7,536.50            | 1.00               |
| 20583                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 7,536.50            | 1.00               |
| 20592                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 7,536.50            | 1.00               |
| 20572                 |           | CPU                                 | 16/5/2015  | 15/1/2020  | 0.00                | 6,531.00            | 1.00               |
| 21775                 |           | CPU                                 | 16/7/2015  | 10/1/2020  | 0.00                | 25,008.25           | 1.00               |
| 21762                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 3,215.00            | 1.00               |
| 20717                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 12,608.48           | 1.00               |
| 20581                 |           | CPU                                 | 16/7/2015  | 15/1/2020  | 0.00                | 7,013.30            | 1.00               |
| 21893                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 7,536.50            | 1.00               |
| 21767                 |           | CPU                                 | 16/5/2015  | 13/1/2020  | 0.00                | 3,215.00            | 1.00               |
| 20727                 |           | ESCANER                             | 16/7/2015  | 15/1/2020  | 0.00                | 13,526.47           | 1.00               |
| 20728                 |           | ESCANER                             | 16/7/2015  | 15/1/2020  | 0.00                | 13,526.47           | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DIVISION ADMINISTRATIVO FINANCIERA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código INT</b>     | <b>Código BN</b> | <b>Descripción del Bien</b>   | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|-----------------------|------------------|-------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 21774                 |                  | ESCANER                       | 16/7/2015         | 9/1/2020          | 0.00                       | 19,345.25                  | 1.00                      |
| 21764                 |                  | IMPRESORA                     | 16/7/2015         | 9/1/2020          | 0.00                       | 3,834.75                   | 1.00                      |
| 21776                 |                  | MONITOR LCD 21 PULGADA        | 16/7/2015         | 9/1/2020          | 0.00                       | 4,665.72                   | 1.00                      |
| 20582                 |                  | MONITOR LCD 19 PULGADAS       | 16/7/2015         | 15/1/2020         | 0.00                       | 2,687.38                   | 1.00                      |
| 58404                 |                  | MONITOR LCD 19 PULGADAS       | 16/7/2015         | 9/1/2020          | 0.00                       | 2,687.38                   | 1.00                      |
| 20580                 |                  | MONITOR LCD 19 PULGADAS       | 16/7/2015         | 9/1/2020          | 0.00                       | 2,687.38                   | 1.00                      |
| 20586                 |                  | MONITOR LCD 19 PULGADAS       | 16/7/2015         | 15/1/2020         | 0.00                       | 1,272.00                   | 1.00                      |
| 21761                 |                  | MONITOR LCD 19 PULGADA        | 16/7/2015         | 9/1/2020          | 0.00                       | 2,687.38                   | 1.00                      |
| 21766                 |                  | MONITOR LCD 19 PULG.          | 16/5/2015         | 13/1/2020         | 0.00                       | 2,687.38                   | 1.00                      |
| 20591                 |                  | MONITOR LCD 22 PULGADAS       | 22/9/2017         | 23/10/2018        | 6,500.00                   | 6,499.00                   | 1.00                      |
| <b>SubTotal: 2614</b> |                  |                               |                   |                   | <b>0.00</b>                | <b>26,072.73</b>           | <b>11,674.85</b>          |
| 58330                 |                  | ABANICO DE PARED              | 16/5/2015         | 15/1/2020         | 0.00                       | 835.94                     | 372.66                    |
| 58331                 |                  | ABANICO DE PARED              | 16/5/2015         | 15/1/2020         | 0.00                       | 835.94                     | 372.66                    |
| 58834                 |                  | AIRE ACONDICIONADO 12,000 BTU | 16/5/2015         | 15/1/2020         | 0.00                       | 11,437.74                  | 5,098.76                  |
| 21783                 |                  | AIRE ACONDICIONADO 12,000 BTU | 16/5/2015         | 13/1/2020         | 0.00                       | 8,986.65                   | 4,006.10                  |
| 21538                 |                  | MICROONDAS                    | 16/7/2015         | 9/1/2020          | 0.00                       | 1,457.32                   | 701.68                    |
| 58835                 |                  | TRITURADORA DE PAPEL          | 16/5/2015         | 15/1/2020         | 0.00                       | 2,519.13                   | 1,123.00                  |
| <b>SubTotal: 2619</b> |                  |                               |                   |                   | <b>0.00</b>                | <b>27,563.24</b>           | <b>7,538.89</b>           |
| 21869                 |                  | BEBEDERO                      | 16/7/2015         | 9/1/2020          | 0.00                       | 5,677.00                   | 1.00                      |
| 20575                 |                  | MAQUINA PARA ESCRIBIR         | 16/5/2015         | 15/1/2020         | 0.00                       | 1,535.53                   | 684.52                    |
| 58833                 |                  | NEVERA EJECUTIVA DE 3 PIES    | 16/5/2015         | 15/1/2020         | 0.00                       | 6,119.00                   | 1.00                      |
| 58945                 |                  | SUMADORA ELECTRICA            | 16/7/2015         | 10/1/2020         | 0.00                       | 2,092.92                   | 1,007.71                  |
| 20713                 |                  | SUMADORA ELECTRICA            | 16/7/2015         | 9/1/2020          | 0.00                       | 2,092.92                   | 1,007.71                  |
| 20565                 |                  | SUMADORA ELECTRICA            | 16/7/2015         | 9/1/2020          | 0.00                       | 2,092.92                   | 1,007.71                  |
| 20604                 |                  | SUMADORA ELECTRICA            | 16/7/2015         | 9/1/2020          | 0.00                       | 2,092.92                   | 1,007.71                  |
| 20593                 |                  | SUMADORA ELECTRICA            | 16/7/2015         | 9/1/2020          | 0.00                       | 2,092.92                   | 1,007.71                  |
| 58412                 |                  | SUMADORA ELECTRICA            | 16/7/2015         | 15/1/2020         | 0.00                       | 1,674.20                   | 806.10                    |
| 58856                 |                  | SUMADORA ELECTRICA            | 16/7/2015         | 15/1/2020         | 0.00                       | 2,092.92                   | 1,007.71                  |
| <b>SubTotal: 2654</b> |                  |                               |                   |                   | <b>0.00</b>                | <b>475.52</b>              | <b>211.98</b>             |
| 58947                 |                  | REGULADOR DE VOLTAJE          | 16/5/2015         | 13/1/2020         | 0.00                       | 475.52                     | 211.98                    |
| <b>SubTotal: 2655</b> |                  |                               |                   |                   | <b>0.00</b>                | <b>16,814.19</b>           | <b>6.00</b>               |
| 21772                 |                  | TELEFONO IP 2 LINEAS          | 16/7/2015         | 10/1/2020         | 0.00                       | 1,682.38                   | 1.00                      |
| 20589                 |                  | TELEFONO IP 2 LINEAS          | 16/7/2015         | 9/1/2020          | 0.00                       | 1,682.38                   | 1.00                      |
| 20558                 |                  | TELEFONO IP 2 LINEAS          | 16/7/2015         | 15/1/2020         | 0.00                       | 1,305.50                   | 1.00                      |
| 21791                 |                  | TELEFONO IP                   | 16/5/2015         | 13/1/2020         | 0.00                       | 8,779.17                   | 1.00                      |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DIVISION ADMINISTRATIVO FINANCIERA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT              | Código BN | Descripción del Bien    | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------|-----------|-------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21779                   |           | TELEFONO IP 2 LINEAS    | 16/5/2015  | 13/1/2020  | 0.00                | 1,682.38            | 1.00               |
| 20577                   |           | TELEFONO IP 2 LINEAS    | 16/5/2015  | 15/1/2020  | 0.00                | 1,682.38            | 1.00               |
| <b>SubTotal: 2662</b>   |           |                         |            |            | <b>0.00</b>         | <b>3,359.66</b>     | <b>2.00</b>        |
| 58946                   |           | EXTINTOR 10 LBS         | 16/5/2015  | 13/1/2020  | 0.00                | 1,679.83            | 1.00               |
| 58938                   |           | EXTINTOR 3.5 KG         | 16/5/2015  | 13/1/2020  | 0.00                | 1,679.83            | 1.00               |
| <b>SubTotal: 269502</b> |           |                         |            |            | <b>0.00</b>         | <b>0.00</b>         | <b>11,865.15</b>   |
| 58941                   |           | CUADRO DECORATIVO 24*35 | 16/7/2015  | 10/1/2020  | 0.00                | 0.00                | 2,731.05           |
| 58942                   |           | CUADRO DECORATIVO 24*35 | 16/7/2015  | 10/1/2020  | 0.00                | 0.00                | 2,731.05           |
| 58949                   |           | CUADRO DECORATIVO 25*25 | 16/5/2015  | 13/1/2020  | 0.00                | 0.00                | 2,731.05           |
| 58924                   |           | CUADRO DECORATIVO 25*25 | 16/5/2015  | 13/1/2020  | 0.00                | 0.00                | 3,672.00           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****DIVISION ADMINISTRATIVO FINANCIERA GERENTE SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2022**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>0.00</b>         | <b>52,399.25</b>    | <b>19,657.12</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>32,441.12</b>    | <b>14,461.75</b>   |
| 21785                 |           | ARCHIVO DE MADERA PRENSADA 3 GAVETA | 16/5/2015  | 13/1/2020  | 0.00                | 3,692.78            | 1,646.18           |
| 58925                 |           | CORTINA BLACKOUT ENROLLABLE 35*75   | 16/5/2015  | 13/1/2020  | 0.00                | 1,769.93            | 789.00             |
| 58926                 |           | CORTINA BLACKOUT ENROLLABLE 49*105  | 16/5/2015  | 13/1/2020  | 0.00                | 3,469.73            | 1,546.75           |
| 58927                 |           | CORTINA BLACKPUT ENROLLABLE 41*105  | 16/5/2015  | 13/1/2020  | 0.00                | 2,903.13            | 1,294.17           |
| 21784                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 13/1/2020  | 0.00                | 3,640.93            | 1,623.07           |
| 20598                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 15/1/2020  | 0.00                | 4,294.55            | 1,914.45           |
| 58836                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 15/1/2020  | 0.00                | 2,427.05            | 1,081.95           |
| 58838                 |           | ESTANTE DE MADERA PRENSADA 2 PUERTA | 16/5/2015  | 15/1/2020  | 0.00                | 3,500.87            | 1,560.63           |
| 58837                 |           | ESTANTE DE MADERA PRENSADA 2 PUERTA | 16/5/2015  | 15/1/2020  | 0.00                | 3,150.71            | 1,404.54           |
| 21793                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 13/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>8,308.18</b>     | <b>2.00</b>        |
| 21789                 |           | CPU                                 | 16/5/2015  | 13/1/2020  | 0.00                | 3,215.00            | 1.00               |
| 21788                 |           | MONITOR LCD 21 PULG.                | 16/5/2015  | 13/1/2020  | 0.00                | 5,093.18            | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>7,360.76</b>     | <b>3,281.30</b>    |
| 21797                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/5/2015  | 13/1/2020  | 0.00                | 7,360.76            | 3,281.30           |
| <b>SubTotal: 2619</b> |           |                                     |            |            | <b>0.00</b>         | <b>4,289.19</b>     | <b>1,912.07</b>    |
| 21792                 |           | SUMADORA ELECTRICA                  | 16/5/2015  | 13/1/2020  | 0.00                | 2,144.60            | 956.03             |
| 20569                 |           | SUMADORA ELECTRICA                  | 16/5/2015  | 15/1/2020  | 0.00                | 2,144.60            | 956.03             |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****ATENCION PRIMARIA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>214,940.00</b>   | <b>130,312.61</b>   | <b>119,394.23</b>  |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>44,840.00</b>    | <b>12,712.35</b>    | <b>38,620.21</b>   |
| 21760                 |           | CORTINA VENECIANA DE MADERA 60*60   | 16/5/2015  | 13/1/2020  | 0.00                | 1,726.90            | 769.83             |
| 483-0309              |           | ESCRITORIO SIN GAVETA METAL MADERA  | 23/6/2020  | 6/9/2021   | 22,420.00           | 4,110.15            | 18,308.85          |
| 483-0310              |           | ESCRITORIO SIN GAVETA METAL MADERA  | 23/6/2020  | 6/9/2021   | 22,420.00           | 4,110.15            | 18,308.85          |
| 21748                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 13/1/2020  | 0.00                | 1,164.16            | 518.97             |
| 21741                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/5/2015  | 13/1/2020  | 0.00                | 1,601.00            | 713.70             |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>170,100.00</b>   | <b>97,639.97</b>    | <b>72,457.03</b>   |
| 090401                |           | computadora por tatil               | 28/9/2020  | 29/9/2020  | 28,500.00           | 15,041.14           | 13,457.86          |
| 483-0447              |           | CPU                                 | 27/7/2020  | 6/9/2021   | 70,800.00           | 41,299.41           | 29,499.59          |
| 483-0453              |           | CPU                                 | 27/7/2020  | 6/9/2021   | 70,800.00           | 41,299.41           | 29,499.59          |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>18,654.79</b>    | <b>8,315.99</b>    |
| 21758                 |           | AIRE ACONDICIONADO 24,000 BTU       | 16/5/2015  | 13/1/2020  | 0.00                | 18,654.79           | 8,315.99           |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,305.50</b>     | <b>1.00</b>        |
| 58787                 |           | TELEFONO IP                         | 16/5/2015  | 13/1/2020  | 0.00                | 1,305.50            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****MATERNO INFANTIL SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>3,533,328.03</b> | <b>2,372,451.43</b> | <b>1,219,474.14</b> |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>3,533,328.03</b> | <b>2,340,184.02</b> | <b>1,213,632.99</b> |
| 58790                 |           | ANAQUEL DE METAL 4 DIVISIONES Y 5 B | 16/7/2015  | 9/1/2020   | 0.00                | 2,357.93            | 1,135.30            |
| 483-0174              |           | ARCHIVO DE METAL 4 GAVETAS          | 18/6/2020  | 23/12/2020 | 19,900.00           | 3,648.15            | 16,250.85           |
| 21728                 |           | ARCHIVO ELECTRONICO                 | 15/9/2015  | 22/9/2020  | 3,472,328.03        | 2,314,884.68        | 1,157,442.35        |
| 21732                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 13/1/2020  | 0.00                | 3,033.99            | 1,352.51            |
| 21752                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 13/1/2020  | 0.00                | 2,618.48            | 1,167.27            |
| 58788                 |           | mesa de metal y madera prensada con | 16/5/2015  | 13/1/2020  | 0.00                | 1,216.29            | 542.21              |
| 58789                 |           | MESA DE METAL Y MADERA PRENSADA CON | 16/5/2015  | 13/1/2020  | 0.00                | 1,216.29            | 542.21              |
| 20603                 |           | SILLA FIJA SIN BRAZO RAYON Y METAL  | 16/5/2015  | 15/1/2020  | 0.00                | 1,036.39            | 462.01              |
| 20602                 |           | SILLA FIJA SIN BRAZO RAYON Y METAL  | 16/5/2015  | 15/1/2020  | 0.00                | 1,036.39            | 462.01              |
| 21746                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/5/2015  | 13/1/2020  | 0.00                | 1,601.00            | 713.70              |
| 483-0115              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 23/12/2020 | 13,700.00           | 2,511.48            | 11,187.52           |
| 483-0101              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 23/12/2020 | 13,700.00           | 2,511.48            | 11,187.52           |
| 483-0099              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 23/6/2020  | 28/12/2020 | 13,700.00           | 2,511.48            | 11,187.52           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>17,870.03</b>    | <b>4.00</b>         |
| 21749                 |           | CPU                                 | 16/5/2015  | 13/1/2020  | 0.00                | 3,215.00            | 1.00                |
| 24561                 |           | CPU                                 | 16/5/2015  | 13/1/2020  | 0.00                | 7,301.93            | 1.00                |
| 58792                 |           | MONITOR LCD 19 PULG.                | 16/5/2015  | 13/1/2020  | 0.00                | 2,687.38            | 1.00                |
| 22857                 |           | MONITOR LCD 21 PULG.                | 16/5/2015  | 13/1/2020  | 0.00                | 4,665.72            | 1.00                |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>13,091.88</b>    | <b>5,836.15</b>     |
| 21742                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/5/2015  | 13/1/2020  | 0.00                | 13,091.88           | 5,836.15            |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,305.50</b>     | <b>1.00</b>         |
| 58793                 |           | TELEFONO IP                         | 16/5/2015  | 13/1/2020  | 0.00                | 1,305.50            | 1.00                |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****PLANIFICACION Y DESARROLLO SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT              | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>    |           |                                     |            |            | <b>33,500.00</b>    | <b>79,999.38</b>    | <b>46,264.96</b>   |
| <b>SubTotal: 2611</b>   |           |                                     |            |            | <b>33,500.00</b>    | <b>39,555.44</b>    | <b>42,252.23</b>   |
| 21838                   |           | ARCHIVO DE MADERA PRENSADA 3 GAVETA | 16/5/2015  | 13/1/2020  | 0.00                | 3,692.78            | 1,646.18           |
| 21839                   |           | ARCHIVO DE MADERA PRENSADA 3 GAVETA | 16/5/2015  | 13/1/2020  | 0.00                | 3,692.78            | 1,646.18           |
| 21848                   |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 13/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21847                   |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 13/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21846                   |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 13/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 58315                   |           | CORTINA BLACKOUT ENROLLABLE 71*80   | 16/5/2015  | 13/1/2020  | 0.00                | 3,830.61            | 1,707.62           |
| 58316                   |           | CORTINA BLACKOUT ENROLLABLE 83*81   | 16/5/2015  | 13/1/2020  | 0.00                | 4,534.12            | 2,021.25           |
| 21844                   |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/5/2015  | 13/1/2020  | 0.00                | 2,539.10            | 1,131.90           |
| 21837                   |           | ESCRITORIO DE MADERA PRENSADA SIN G | 16/5/2015  | 13/1/2020  | 0.00                | 4,294.55            | 1,914.45           |
| 483-0037                |           | ESCRITORIO SIN GAVETA METAL MADERA  | 23/6/2020  | 22/1/2021  | 19,000.00           | 3,483.15            | 15,515.85          |
| 21840                   |           | SILLA GIRATORIA CON BRAZO VINIL Y P | 16/5/2015  | 13/1/2020  | 0.00                | 2,730.53            | 1,217.22           |
| 21850                   |           | SILLA GIRATORIA CON BRAZO Y METAL   | 16/5/2015  | 13/1/2020  | 0.00                | 1,798.95            | 801.95             |
| 483-0199                |           | SILLON EJECUTIVO GIRATORIO PIEL C/B | 23/6/2020  | 22/1/2021  | 14,500.00           | 2,658.15            | 11,840.85          |
| <b>SubTotal: 2613</b>   |           |                                     |            |            | <b>0.00</b>         | <b>27,479.49</b>    | <b>4.00</b>        |
| 21856                   |           | CPU                                 | 16/5/2015  | 13/1/2020  | 0.00                | 7,536.50            | 1.00               |
| 20471                   |           | CPU                                 | 16/5/2015  | 13/1/2020  | 0.00                | 12,608.48           | 1.00               |
| 21843                   |           | IMPRESORA MULTIFUNCIONAL            | 16/5/2015  | 13/1/2020  | 0.00                | 4,647.13            | 1.00               |
| 20470                   |           | MONITOR LCD 19 PULG                 | 16/5/2015  | 13/1/2020  | 0.00                | 2,687.38            | 1.00               |
| <b>SubTotal: 2614</b>   |           |                                     |            |            | <b>0.00</b>         | <b>4,185.28</b>     | <b>1,865.73</b>    |
| 21841                   |           | NEVERA EJECUTIVA DE 3 PÍES          | 16/5/2015  | 13/1/2020  | 0.00                | 4,185.28            | 1,865.73           |
| <b>SubTotal: 2655</b>   |           |                                     |            |            | <b>0.00</b>         | <b>8,779.17</b>     | <b>1.00</b>        |
| 21842                   |           | TELEFONO IP                         | 16/5/2015  | 13/1/2020  | 0.00                | 8,779.17            | 1.00               |
| <b>SubTotal: 269502</b> |           |                                     |            |            | <b>0.00</b>         | <b>0.00</b>         | <b>2,142.00</b>    |
| 58313                   |           | CUADRO DECORATIVO 21*24             | 16/5/2015  | 13/1/2020  | 0.00                | 0.00                | 2,142.00           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****MONITOREO Y EVALUACION SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>0.00</b>         | <b>21,316.69</b>    | <b>3,674.59</b>    |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>6,797.39</b>     | <b>3,272.84</b>    |
| 21679                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/7/2015  | 10/1/2020  | 0.00                | 1,366.19            | 657.81             |
| 21675                 |           | ESCRITORIO METAL Y CRISTAL 59*29*27 | 16/7/2015  | 10/1/2020  | 0.00                | 2,846.98            | 1,370.77           |
| 21690                 |           | SILLA FIJA CON BRAZO RAYON Y METAL  | 16/7/2015  | 10/1/2020  | 0.00                | 1,510.84            | 727.44             |
| 21681                 |           | SILLA GIRATORIA SIN BRAZO RAYON Y P | 16/7/2015  | 10/1/2020  | 0.00                | 1,073.38            | 516.82             |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>12,010.83</b>    | <b>3.00</b>        |
| 21683                 |           | CPU                                 | 16/7/2015  | 10/1/2020  | 0.00                | 5,053.20            | 1.00               |
| 21685                 |           | IMPRESORA MULTIFUNCIONAL            | 16/7/2015  | 10/1/2020  | 0.00                | 4,647.13            | 1.00               |
| 58780                 |           | MONITOR LCD 19 PULG.                | 16/7/2015  | 10/1/2020  | 0.00                | 2,310.50            | 1.00               |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,682.38</b>     | <b>1.00</b>        |
| 21682                 |           | TELEFONO IP 2 LINEA                 | 16/7/2015  | 10/1/2020  | 0.00                | 1,682.38            | 1.00               |
| <b>SubTotal: 2656</b> |           |                                     |            |            | <b>0.00</b>         | <b>826.09</b>       | <b>397.75</b>      |
| 21684                 |           | UPS                                 | 16/7/2015  | 10/1/2020  | 0.00                | 826.09              | 397.75             |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****TECNOLOGIA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>293,931.74</b>   | <b>304,770.11</b>   | <b>225,328.76</b>  |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>83,700.00</b>    | <b>46,035.60</b>    | <b>82,032.05</b>   |
| 483-0339              |           | ARCHIVO AEREO                       | 23/6/2020  | 16/10/2020 | 15,200.00           | 2,786.48            | 12,412.52          |
| 20476                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 14/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 20484                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 14/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 483-0226              |           | ARCHIVO METAL DE 3 GAVETAS C/ RUEDA | 22/6/2020  | 9/12/2020  | 12,500.00           | 2,291.48            | 10,207.52          |
| 483-0227              |           | ARCHIVO METAL DE 3 GAVETAS C/ RUEDA | 22/6/2020  | 23/12/2020 | 12,500.00           | 2,291.48            | 10,207.52          |
| 20499                 |           | ESCRITORIO DE MADERA PRENSADA CON T | 16/5/2015  | 14/1/2020  | 0.00                | 3,174.05            | 1,414.95           |
| 20474                 |           | ESCRITORIO DE MADERA PRENSADA Y MET | 16/5/2015  | 14/1/2020  | 0.00                | 3,033.99            | 1,352.51           |
| 58370                 |           | ESCRITORIO DE MADERA PRENSADA, META | 16/5/2015  | 14/1/2020  | 0.00                | 2,862.80            | 1,276.20           |
| 20487                 |           | ESCRITORIO DE MADERA TIPO L TOPE DE | 16/5/2015  | 14/1/2020  | 0.00                | 3,491.53            | 1,556.47           |
| 58381                 |           | GABINETE AEREO DE MADERA PRENSADA S | 16/5/2015  | 14/1/2020  | 0.00                | 396.15              | 176.60             |
| 20705                 |           | SILLA GIRATORIA CON BRAZO RAYON Y P | 16/5/2015  | 14/1/2020  | 0.00                | 1,601.00            | 713.70             |
| 58371                 |           | SILLA GIRATORIA CON RAYON Y PLASTIC | 16/5/2015  | 14/1/2020  | 0.00                | 1,601.00            | 713.70             |
| 20475                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 14/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| 20599                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 14/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| 20486                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 14/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| 20485                 |           | SILLON FIJO CON BRAZO VINIL Y METAL | 16/5/2015  | 14/1/2020  | 0.00                | 1,648.93            | 735.07             |
| 483-0197              |           | SILLON GIRATORIO EN PIEL/PLASTICO   | 22/6/2020  | 9/12/2020  | 14,500.00           | 2,658.15            | 11,840.85          |
| 483-0187              |           | SILLON GIRATORIO EN PIEL/PLASTICO   | 22/6/2020  | 9/12/2020  | 14,500.00           | 2,658.15            | 11,840.85          |
| 483-0201              |           | SILLON GIRATORIO EN PIEL/PLASTICO   | 22/6/2020  | 9/12/2020  | 14,500.00           | 2,658.15            | 11,840.85          |
| <b>SubTotal: 2612</b> |           |                                     |            |            | <b>30,400.00</b>    | <b>5,572.97</b>     | <b>24,825.03</b>   |
| 483-0340              |           | ARCHIVO AEREO                       | 23/6/2020  | 16/10/2020 | 15,200.00           | 2,786.48            | 12,412.52          |
| 483-0344              |           | ARCHIVO AEREO                       | 23/6/2020  | 16/10/2020 | 15,200.00           | 2,786.48            | 12,412.52          |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>79,000.00</b>    | <b>198,751.24</b>   | <b>20,542.72</b>   |
| 58379                 |           | CAJA DE PATCH PANEL(RACK) 22*24*47  | 16/5/2019  | 14/1/2020  | 0.00                | 7,681.34            | 219.47             |
| 58327                 |           | CPU                                 | 16/5/2015  | 14/1/2020  | 0.00                | 12,608.48           | 1.00               |
| 20478                 |           | CPU                                 | 16/5/2015  | 14/1/2020  | 0.00                | 8,493.60            | 1.00               |
| 483-0824              |           | CPU                                 | 14/10/2019 | 12/10/2021 | 50,500.00           | 43,485.25           | 7,013.75           |
| 20490                 |           | CPU                                 | 16/5/2015  | 14/1/2020  | 0.00                | 8,493.60            | 1.00               |
| 20481                 |           | CPU                                 | 16/5/2015  | 14/1/2020  | 0.00                | 8,493.60            | 1.00               |
| 58382                 |           | DISCO DURO PORTATIL 2 TB            | 16/5/2015  | 14/1/2020  | 0.00                | 2,746.00            | 1.00               |
| 58383                 |           | DISCO DURO PORTATIL 2 TB            | 16/5/2015  | 14/1/2020  | 0.00                | 2,746.00            | 1.00               |
| 58372                 |           | DVR 20 CAMARAS                      | 16/5/2015  | 14/1/2020  | 0.00                | 9,447.35            | 1.00               |
| 58366                 |           | IMPRESORA MULTIFUNCIONAL            | 16/5/2015  | 14/1/2020  | 0.00                | 2,163.10            | 1.00               |
| 20720                 |           | LAPTOP 17 PULG                      | 16/5/2015  | 14/1/2020  | 0.00                | 8,237.39            | 1.00               |
| 20718                 |           | LAPTOP 17 PULG                      | 16/5/2015  | 14/1/2020  | 0.00                | 8,237.39            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****TECNOLOGIA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código INT</b>     | <b>Código BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|-----------------------|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 483-0825              |                  | MONITOR LCD 19 PULGADA              | 14/10/2019        | 12/10/2021        | 6,500.00                   | 5,596.36                   | 902.64                    |
| 20480                 |                  | MONITOR LCD 21 PULG                 | 16/5/2015         | 14/1/2020         | 0.00                       | 4,665.72                   | 1.00                      |
| 20483                 |                  | MONITOR LCD 21 PULG                 | 16/5/2015         | 14/1/2020         | 0.00                       | 4,665.72                   | 1.00                      |
| 58325                 |                  | MONITOR LCD 21 PULG.                | 16/5/2015         | 14/1/2020         | 0.00                       | 5,093.18                   | 1.00                      |
| 20477                 |                  | MONITOR LCD 21 PULG.                | 16/5/2015         | 14/1/2020         | 0.00                       | 4,665.72                   | 1.00                      |
| 20489                 |                  | MONITOR LCD 22 PULG                 | 16/5/2015         | 14/1/2020         | 0.00                       | 2,762.75                   | 1.00                      |
| 483-0458              |                  | MONITOR LCD 22 PULGADAS             | 27/7/2020         | 30/12/2020        | 11,000.00                  | 6,416.08                   | 4,582.92                  |
| 483-0459              |                  | MONITOR LCD 22 PULGADAS             | 27/7/2020         | 30/12/2020        | 11,000.00                  | 6,416.08                   | 4,582.92                  |
| 58373                 |                  | PATCH PANEL 48 PUERTOS              | 16/5/2015         | 14/1/2020         | 0.00                       | 3,616.13                   | 1,612.01                  |
| 58374                 |                  | PATCH PANEL 48 PUERTOS              | 16/5/2015         | 14/1/2020         | 0.00                       | 3,616.13                   | 1,612.01                  |
| 58369                 |                  | SERVIDOR                            | 16/5/2015         | 14/1/2020         | 0.00                       | 26,221.70                  | 1.00                      |
| 58368                 |                  | SWITCH KVM 4 PUERTOS                | 16/5/2015         | 14/1/2020         | 0.00                       | 2,182.57                   | 1.00                      |
| <b>SubTotal: 2614</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>2,181.95</b>            | <b>972.68</b>             |
| 20500                 |                  | extractor de aire 16*16             | 16/5/2015         | 14/1/2020         | 0.00                       | 2,181.95                   | 972.68                    |
| <b>SubTotal: 2619</b> |                  |                                     |                   |                   | <b>33,820.40</b>           | <b>3,945.60</b>            | <b>29,873.80</b>          |
| 483-1005              |                  | TELEVISOR SMART TV                  | 23/9/2021         | 3/12/2021         | 33,820.40                  | 3,945.60                   | 29,873.80                 |
| <b>SubTotal: 2642</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>3,608.28</b>            | <b>6,825.32</b>           |
| 58380                 |                  | ESCALERA DE METAL 6 PELDAÑOS TIPO T | 16/5/2015         | 14/1/2020         | 0.00                       | 3,608.28                   | 6,825.32                  |
| <b>SubTotal: 2654</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>1,902.06</b>            | <b>847.94</b>             |
| 58378                 |                  | REGULADOR DE VOLTAJE                | 16/5/2015         | 14/1/2020         | 0.00                       | 475.52                     | 211.98                    |
| 58351                 |                  | REGULADOR DE VOLTAJE                | 16/5/2015         | 14/1/2020         | 0.00                       | 475.52                     | 211.98                    |
| 58326                 |                  | REGULADOR DE VOLTAJE                | 16/5/2015         | 14/1/2020         | 0.00                       | 475.52                     | 211.98                    |
| 58328                 |                  | REGULADOR DE VOLTAJE                | 16/5/2015         | 14/1/2020         | 0.00                       | 475.52                     | 211.98                    |
| <b>SubTotal: 2655</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>16,756.38</b>           | <b>2.00</b>               |
| 58377                 |                  | CENTRAL TELEFONICA                  | 16/5/2015         | 14/1/2020         | 0.00                       | 15,074.00                  | 1.00                      |
| 20479                 |                  | TELEFONO IP 2 LINEAS                | 16/5/2015         | 14/1/2020         | 0.00                       | 1,682.38                   | 1.00                      |
| <b>SubTotal: 2656</b> |                  |                                     |                   |                   | <b>67,011.34</b>           | <b>25,011.39</b>           | <b>58,959.36</b>          |
| 483-0507              |                  | inversor 2.5 k                      | 14/12/2020        | 7/10/2021         | 16,520.00                  | 2,340.19                   | 14,178.81                 |
| 58375                 |                  | SWITCH 48 PUERTOS                   | 16/5/2015         | 14/1/2020         | 0.00                       | 4,465.48                   | 1,990.65                  |
| 58376                 |                  | SWITCH 48 PUERTOS                   | 16/5/2015         | 14/1/2020         | 0.00                       | 4,465.48                   | 1,990.65                  |
| 20493                 |                  | UPS                                 | 16/5/2015         | 14/1/2020         | 0.00                       | 2,800.66                   | 1,248.49                  |
| 483-0001              |                  | UPS 2200 VA                         | 21/2/2020         | 22/9/2020         | 50,491.34                  | 10,939.57                  | 39,550.77                 |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****TECNOLOGIA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código<br>INT         | Código<br>BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------|--------------|-------------------------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>SubTotal: 2657</b> |              |                                     |            |            | <b>0.00</b>            | <b>1,004.64</b>        | <b>447.86</b>         |
| 58329                 |              | CAJA DE HERRAMIENTAS PLASTICO 15*8* | 16/5/2015  | 14/1/2020  | 0.00                   | 1,004.64               | 447.86                |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****OFICINA ACCESO A LA INFORMACION SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>0.00</b>         | <b>52,576.48</b>    | <b>16,947.10</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>24,917.70</b>    | <b>11,107.95</b>   |
| 21481                 |           | archivo de metal 3 gavetas, vertica | 16/5/2015  | 15/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21486                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 15/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21491                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/5/2015  | 15/1/2020  | 0.00                | 2,170.28            | 967.47             |
| 21493                 |           | ESCRITORIO METAL Y CRISTAL SIN GAVE | 16/5/2015  | 14/1/2020  | 0.00                | 3,111.80            | 1,387.20           |
| 21472                 |           | ESCRITORIO METAL Y CRISTAL SIN GAVE | 16/5/2015  | 14/1/2020  | 0.00                | 3,111.80            | 1,387.20           |
| 21490                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 15/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 21489                 |           | SILLA FIJA CON BRAZO VINIL Y METAL  | 16/5/2015  | 15/1/2020  | 0.00                | 3,591.44            | 1,601.01           |
| 58385                 |           | SILLA GIRATORIA CON BRAZO RAYON Y M | 16/5/2015  | 15/1/2020  | 0.00                | 2,570.23            | 1,145.77           |
| 58384                 |           | SILLA GIRATORIA CON BRAZO RAYON Y M | 16/5/2015  | 15/1/2020  | 0.00                | 2,570.23            | 1,145.77           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>12,884.52</b>    | <b>2.00</b>        |
| 21482                 |           | IMPRESORA MULTIFUNCIONAL            | 16/5/2015  | 15/1/2020  | 0.00                | 4,647.13            | 1.00               |
| 21487                 |           | LAPTOP 17 PULG                      | 16/5/2015  | 15/1/2020  | 0.00                | 8,237.39            | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>13,091.88</b>    | <b>5,836.15</b>    |
| 21488                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/5/2015  | 15/1/2020  | 0.00                | 13,091.88           | 5,836.15           |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,682.38</b>     | <b>1.00</b>        |
| 21483                 |           | TELEFONO IP 2 LINEAS                | 16/5/2015  | 15/1/2020  | 0.00                | 1,682.38            | 1.00               |

## DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

## Reporte General de Activos Por Departamento

## GESTION DE MEDICAMENTO SRSM

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>162,360.00</b>   | <b>166,522.90</b>   | <b>175,219.50</b>  |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>92,500.00</b>    | <b>87,786.58</b>    | <b>107,111.47</b>  |
| 21910                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 15/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21911                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 15/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 21909                 |           | ARCHIVO DE METAL 3 GAVETAS, VERTICA | 16/5/2015  | 15/1/2020  | 0.00                | 2,100.24            | 936.26             |
| 483-0346              |           | ARCHIVO DE METAL 4 GAVETAS          | 23/6/2020  | 3/12/2020  | 19,900.00           | 3,648.15            | 16,250.85          |
| 21912                 |           | ARCHIVO DE METAL 4 GAVETAS, VERTICA | 16/5/2015  | 15/1/2020  | 0.00                | 2,181.95            | 972.68             |
| 483-0228              |           | ARCHIVO METAL DE 3 GAVETAS C/ RUEDA | 22/6/2020  | 3/12/2020  | 12,500.00           | 2,291.48            | 10,207.52          |
| 58393                 |           | CORTINA BLACKOUT ENROLLABLE 35*32   | 16/5/2015  | 15/1/2020  | 0.00                | 754.77              | 336.47             |
| 58394                 |           | CORTINA BLACKOUT ENROLLABLE 44*112  | 16/5/2015  | 15/1/2020  | 0.00                | 3,026.43            | 1,349.14           |
| 58338                 |           | CORTINA BLACKOUT ENROLLABLE 51*74   | 16/5/2015  | 15/1/2020  | 0.00                | 2,544.95            | 1,134.51           |
| 58388                 |           | CORTINA BLACKOUT ENROLLABLE 74*86   | 16/5/2015  | 15/1/2020  | 0.00                | 4,291.97            | 1,913.30           |
| 58397                 |           | CORTINA BLACKOUT ENROLLABLE 80*112  | 16/5/2015  | 15/1/2020  | 0.00                | 6,043.04            | 2,693.89           |
| 58395                 |           | CORTINA BLACKOUT ENROLLABLE 90*112  | 16/5/2015  | 15/1/2020  | 0.00                | 6,798.51            | 3,030.66           |
| 58396                 |           | CORTINA BLACKOUT ENROLLABLE 90*112  | 16/5/2015  | 15/1/2020  | 0.00                | 6,798.51            | 3,030.66           |
| 58387                 |           | CUBICULO DE MADERA PRENSADA Y PLAST | 16/5/2015  | 15/1/2020  | 0.00                | 2,975.63            | 1,326.50           |
| 58390                 |           | CUNICULO DE MADERA PRENSADA Y METAL | 16/5/2015  | 15/1/2020  | 0.00                | 8,928.29            | 3,980.09           |
| 483-0370              |           | ESCRITORIO SIN GAVETA METAL MADERA  | 22/6/2020  | 3/12/2020  | 19,000.00           | 3,483.15            | 15,515.85          |
| 58398                 |           | EXTRACTOR DE AIRE 14*14             | 16/5/2015  | 15/1/2020  | 0.00                | 1,986.70            | 885.64             |
| 21545                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 15/1/2020  | 0.00                | 417.16              | 185.97             |
| 21550                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/5/2015  | 15/1/2020  | 0.00                | 417.16              | 185.97             |
| 483-0125              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 22/6/2020  | 3/12/2020  | 13,700.00           | 2,511.48            | 11,187.52          |
| 483-0108              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 22/6/2020  | 3/12/2020  | 13,700.00           | 2,511.48            | 11,187.52          |
| 483-0148              |           | SILLA SECRETARIAL GIRATORIA PLASTIC | 22/6/2020  | 3/12/2020  | 13,700.00           | 2,511.48            | 11,187.52          |
| 58386                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 15/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| 21917                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 15/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| 58389                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 15/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| 58391                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 15/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| 58392                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 15/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| 21915                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/5/2015  | 15/1/2020  | 0.00                | 2,893.93            | 1,290.07           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>70,238.53</b>    | <b>12.00</b>       |
| 21920                 |           | CPU                                 | 16/5/2015  | 15/1/2020  | 0.00                | 7,536.50            | 1.00               |
| 21872                 |           | CPU                                 | 16/5/2015  | 15/1/2020  | 0.00                | 12,435.88           | 1.00               |
| 21875                 |           | CPU                                 | 16/5/2015  | 15/1/2020  | 0.00                | 865.81              | 1.00               |
| 21919                 |           | CPU                                 | 16/5/2015  | 15/1/2020  | 0.00                | 7,536.50            | 1.00               |
| 21879                 |           | CPU                                 | 16/5/2015  | 15/1/2020  | 0.00                | 12,435.88           | 1.00               |
| 21877                 |           | CPU                                 | 16/5/2015  | 15/1/2020  | 0.00                | 12,435.88           | 1.00               |
| 21878                 |           | MONITOR LCD 17 PULG                 | 16/5/2015  | 15/1/2020  | 0.00                | 2,521.55            | 1.00               |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****GESTION DE MEDICAMENTO SRSM**

Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021

| Código INT              | Código BN | Descripción del Bien          | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------|-----------|-------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21876                   |           | MONITOR LCD 17 PULG           | 16/5/2015  | 15/1/2020  | 0.00                | 2,521.55            | 1.00               |
| 21874                   |           | MONITOR LCD 17 PULG           | 16/5/2015  | 15/1/2020  | 0.00                | 1,908.50            | 1.00               |
| 21921                   |           | MONITOR LCD 19 PULG           | 16/5/2015  | 15/1/2020  | 0.00                | 2,687.38            | 1.00               |
| 21918                   |           | MONITOR LCD 19 PULG           | 16/5/2015  | 15/1/2020  | 0.00                | 2,687.38            | 1.00               |
| 21871                   |           | MONITOR LCD 21 PULG           | 16/5/2015  | 15/1/2020  | 0.00                | 4,665.72            | 1.00               |
| <b>SubTotal: 2614</b>   |           |                               |            |            | <b>69,860.00</b>    | <b>6,815.42</b>     | <b>63,042.58</b>   |
| 483-1265                |           | AIRE ACONDICIONADO 24,000 BTU | 27/8/2021  | 22/11/2021 | 51,360.00           | 3,423.93            | 47,935.07          |
| 483-0371                |           | NEVERA EJECUTIVA              | 22/6/2020  | 3/12/2020  | 18,500.00           | 3,391.48            | 15,107.52          |
| <b>SubTotal: 2655</b>   |           |                               |            |            | <b>0.00</b>         | <b>1,682.38</b>     | <b>1.00</b>        |
| 21886                   |           | TELEFONO IP 2 LINEAS          | 16/5/2015  | 15/1/2020  | 0.00                | 1,682.38            | 1.00               |
| <b>SubTotal: 269502</b> |           |                               |            |            | <b>0.00</b>         | <b>0.00</b>         | <b>5,052.44</b>    |
| 58400                   |           | CUADRO DECORATIVO 24*35       | 16/5/2015  | 15/1/2020  | 0.00                | 0.00                | 2,321.39           |
| 58399                   |           | CUADRO DECORATIVO 24*35       | 16/5/2015  | 15/1/2020  | 0.00                | 0.00                | 2,731.05           |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****AUDITORIA CONTRALORIA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código INT</b>     | <b>Código BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|-----------------------|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| <b>Total General</b>  |                  |                                     |                   |                   | <b>13,524.58</b>           | <b>80,628.78</b>           | <b>25,153.42</b>          |
| <b>SubTotal: 2611</b> |                  |                                     |                   |                   | <b>13,524.58</b>           | <b>12,372.02</b>           | <b>17,977.00</b>          |
| 20620                 |                  | ARCHIVO DE METAL 3 GAVETAS VERTICA  | 16/7/2015         | 9/1/2020          | 0.00                       | 2,049.63                   | 986.87                    |
| 20625                 |                  | CORTINA VENECIANA DE MADERA 48*48   | 16/7/2015         | 9/1/2020          | 0.00                       | 1,081.64                   | 520.80                    |
| 20613                 |                  | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/7/2015         | 9/1/2020          | 0.00                       | 3,097.57                   | 1,491.43                  |
| 20617                 |                  | ESCRITORIO DE MADERA PRENSADA Y TO  | 16/7/2015         | 9/1/2020          | 0.00                       | 3,484.85                   | 1,677.90                  |
| 20629                 |                  | ESCRITORIO METAL Y CRISTAL SIN GAVE | 16/7/2015         | 9/1/2020          | 0.00                       | 1,644.13                   | 791.62                    |
| 483-1191              |                  | SILLON GIRATORIO EN PRAYON/PLASTICO | 2/8/2021          | 3/12/2021         | 6,762.29                   | 507.10                     | 6,254.19                  |
| 483-1185              |                  | SILLON GIRATORIO EN RAYON/PLASTICO  | 2/8/2021          | 3/12/2021         | 6,762.29                   | 507.10                     | 6,254.19                  |
| <b>SubTotal: 2613</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>46,398.48</b>           | <b>6.00</b>               |
| 20619                 |                  | CPU                                 | 16/7/2015         | 9/1/2020          | 0.00                       | 7,536.50                   | 1.00                      |
| 20630                 |                  | CPU                                 | 16/7/2015         | 15/1/2020         | 0.00                       | 7,536.50                   | 1.00                      |
| 20623                 |                  | ESCANER                             | 16/7/2015         | 15/1/2020         | 0.00                       | 19,345.25                  | 1.00                      |
| 20627                 |                  | IMPRESORA MULTIFUNCIONAL            | 16/7/2015         | 15/1/2020         | 0.00                       | 4,647.13                   | 1.00                      |
| 20618                 |                  | MONITOR LCD 21 PULGADAS             | 16/7/2015         | 15/1/2020         | 0.00                       | 4,665.72                   | 1.00                      |
| 20632                 |                  | MONITOR LCD 19 PULGADAS             | 16/7/2015         | 15/1/2020         | 0.00                       | 2,667.38                   | 1.00                      |
| <b>SubTotal: 2614</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>10,934.32</b>           | <b>5,264.68</b>           |
| 20615                 |                  | AIRE ACONDICIONADO 12,000 BTU       | 16/7/2015         | 9/1/2020          | 0.00                       | 10,934.32                  | 5,264.68                  |
| <b>SubTotal: 2619</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>7,380.62</b>            | <b>1,008.71</b>           |
| 20612                 |                  | BEBEDERO                            | 16/7/2015         | 9/1/2020          | 0.00                       | 5,287.70                   | 1.00                      |
| 20616                 |                  | SUMADORA ELECTRICA                  | 16/7/2015         | 15/1/2020         | 0.00                       | 2,092.92                   | 1,007.71                  |
| <b>SubTotal: 2652</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>1,324.68</b>            | <b>637.82</b>             |
| 58963                 |                  | PIZARRA MAGICA 35*25                | 16/7/2015         | 15/1/2020         | 0.00                       | 1,324.68                   | 637.82                    |
| <b>SubTotal: 2655</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>1,682.38</b>            | <b>1.00</b>               |
| 20622                 |                  | TELEFONO IP 2 LINEAS                | 16/7/2015         | 9/1/2020          | 0.00                       | 1,682.38                   | 1.00                      |
| <b>SubTotal: 2656</b> |                  |                                     |                   |                   | <b>0.00</b>                | <b>536.28</b>              | <b>258.21</b>             |
| 20631                 |                  | UPS                                 | 16/7/2015         | 15/1/2020         | 0.00                       | 536.28                     | 258.21                    |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****JURIDICA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b>  |           |                                     |            |            | <b>0.00</b>         | <b>90,560.92</b>    | <b>24,271.96</b>   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>0.00</b>         | <b>41,324.34</b>    | <b>19,897.05</b>   |
| 20694                 |           | ARCHIVO DE METAL 3 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,049.63            | 986.87             |
| 20691                 |           | ARCHIVO DE METAL 5 GAVETAS VERTICAL | 16/7/2015  | 9/1/2020   | 0.00                | 2,960.88            | 1,425.62           |
| 20711                 |           | CORTINA VENECIANA DE MADERA 25*48   | 16/7/2015  | 9/1/2020   | 0.00                | 1,442.42            | 694.51             |
| 20710                 |           | CORTINA VENECIANA DE MADERA 43*48   | 16/7/2015  | 9/1/2020   | 0.00                | 968.91              | 466.51             |
| 20708                 |           | CORTINA VENECIANA DE MADERA 64*48   | 16/7/2015  | 9/1/2020   | 0.00                | 1,442.42            | 694.51             |
| 20709                 |           | CORTINA VENECIANA DE MADERA 64*48   | 16/7/2015  | 9/1/2020   | 0.00                | 1,442.42            | 694.51             |
| 20701                 |           | CREDENZA DE MADERA PRENSADA 2 PUERT | 16/7/2015  | 9/1/2020   | 0.00                | 2,117.98            | 1,019.77           |
| 20702                 |           | ESCRITORIO DE METAL Y CRISTAL SIN   | 16/7/2015  | 9/1/2020   | 0.00                | 3,036.82            | 1,462.18           |
| 20698                 |           | ESCRITORIO METAL Y CRISTAL SIN GAVE | 16/7/2015  | 9/1/2020   | 0.00                | 3,036.82            | 1,462.18           |
| 58953                 |           | ESCRITORIO METAL Y CRISTAL SIN GAVE | 16/7/2015  | 9/1/2020   | 0.00                | 2,846.98            | 1,370.77           |
| 58960                 |           | MESA RONDONDA DE MADERA PRENSADA    | 16/7/2015  | 9/1/2020   | 0.00                | 3,355.76            | 1,615.74           |
| 58954                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,819.54            | 876.09             |
| 58955                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,819.54            | 876.09             |
| 58956                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,819.54            | 876.09             |
| 58957                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,819.54            | 876.09             |
| 58958                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,819.54            | 876.09             |
| 58959                 |           | SILLA FIJA SIN BRAZO PLASTICO Y MET | 16/7/2015  | 9/1/2020   | 0.00                | 1,819.54            | 876.09             |
| 58950                 |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.42            | 752.28             |
| 20700                 |           | SILLA GIRATORIA CON BRAZO RAYON Y   | 16/7/2015  | 9/1/2020   | 0.00                | 1,562.42            | 752.28             |
| 20719                 |           | SILLON EJECUTIVO GIRATORIO CON BRAZ | 16/7/2015  | 9/1/2020   | 0.00                | 2,581.19            | 1,242.81           |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>0.00</b>         | <b>38,484.52</b>    | <b>7.00</b>        |
| 20696                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 3,215.00            | 1.00               |
| 58952                 |           | CPU                                 | 16/7/2015  | 9/1/2020   | 0.00                | 3,215.00            | 1.00               |
| 20692                 |           | ESCANER                             | 16/7/2015  | 15/1/2020  | 0.00                | 19,345.25           | 1.00               |
| 20693                 |           | IMPRESORA MULTIFUNCIONAL            | 16/7/2015  | 15/1/2020  | 0.00                | 4,647.13            | 1.00               |
| 20704                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 15/1/2020  | 0.00                | 2,687.38            | 1.00               |
| 20695                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 15/1/2020  | 0.00                | 2,687.38            | 1.00               |
| 58951                 |           | MONITOR LCD 19 PULGADAS             | 16/7/2015  | 15/1/2020  | 0.00                | 2,687.38            | 1.00               |
| <b>SubTotal: 2614</b> |           |                                     |            |            | <b>0.00</b>         | <b>6,074.32</b>     | <b>2,924.68</b>    |
| 20712                 |           | AIRE ACONDICIONADO 12,000 BTU       | 16/7/2015  | 9/1/2020   | 0.00                | 6,074.32            | 2,924.68           |
| <b>SubTotal: 2655</b> |           |                                     |            |            | <b>0.00</b>         | <b>1,682.38</b>     | <b>1.00</b>        |
| 20703                 |           | TELEFONO IP 2 LINEAS                | 16/7/2015  | 15/1/2020  | 0.00                | 1,682.38            | 1.00               |
| <b>SubTotal: 2656</b> |           |                                     |            |            | <b>0.00</b>         | <b>2,995.36</b>     | <b>1,442.23</b>    |

**DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD****Reporte General de Activos Por Departamento****JURIDICA SRSM****Fecha Registro: 1/1/2000 - 31/12/2021 - Fecha Adquisicion: 1/1/2000 - 31/12/2021**

| <b>Código<br/>INT</b> | <b>Código<br/>BN</b> | <b>Descripción del Bien</b> | <b>Fecha Adq.</b> | <b>Fecha Reg.</b> | <b>Valor Adquis.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|-----------------------|----------------------|-----------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| 20707                 |                      | UPS                         | 16/7/2015         | 15/1/2020         | 0.00                           | 2,224.39                       | 1,071.01                      |
| 20699                 |                      | UPS                         | 16/7/2015         | 15/1/2020         | 0.00                           | 770.97                         | 371.22                        |