



**HOSPITAL GENERAL**  
**"DR. VINICIO CALVENTI"**  
 Los Alcarrizos  
 Santo Domingo, Oeste, R.D.



**"AÑO DE LA INNOVACION Y LA COMPETITIVIDAD"**  
**SEMESTRE ENERO - JUNIO, 2019**

| Codigo Interno | Descripcion del Activo Fijo | FECHA DE REGISTRO | UBICACIÓN Y/O DEPARTAMENTO              | COSTO DE ADQUISICION | DEPRECIACION DEL MES | DEPRECIACION ACUMULADA | VALOR EN LIBRO |
|----------------|-----------------------------|-------------------|-----------------------------------------|----------------------|----------------------|------------------------|----------------|
| 1              | Edificio A                  | 15/07/2007        | DPTO, 111 EMERGENCIA                    | 60,000,000.00        | 5,500,000.00         | 5,500,000.00           | 54,500,000.00  |
| 2              | Edificio B                  | 15/07/2007        | DPTO, 112 ADMINISTRACION                | 90,000,000.00        | 8,250,000.00         | 8,250,000.00           | 81,750,000.00  |
| 3              | Edificio C                  | 15/07/2007        | DPTO, 113 CONSULTAS                     | 100,000,000.00       | 9,166,666.85         | 9,166,666.85           | 90,833,333.15  |
| 4              | Edificio D                  | 15/07/2007        | DPTO, 114 Unidad de Cuidados Intensivos | 100,000,000.00       | 9,166,666.85         | 9,166,666.85           | 90,833,333.15  |
| 5              | Edificio E                  | 15/07/2007        | DPTO, 115 Internamientos                | 110,000,000.00       | 10,083,333.15        | 10,083,333.15          | 99,916,666.85  |
| 6              | Edificio F                  | 15/07/2007        | DPTO, 116 COCINA                        | 60,000,000.00        | 5,500,000.00         | 5,500,000.00           | 54,500,000.00  |
| 7              | Edificio G                  | 15/07/2007        | DPTO, 117 Patologia                     | 20,000,000.00        | 1,833,333.15         | 1,833,333.15           | 18,166,666.85  |
| 6414           | Electrocirugía 300w         | 15/05/2014        | Área Cirugía, 126                       | 435,000.00           | 199,375.00           | 199,375.00             | 235,625.00     |
| 6415           | SILLA DE RUEDAS             | 14/11/2014        | EDIFICIO A PISO # 1                     | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6416           | Cuna                        | 14/11/2014        | Habitación 309 , 236                    | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6417           | Lámpara toma Corriente      | 14/11/2014        | Pediatría emergencia , 286              | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6418           | Lámpara                     | 14/11/2014        | Pediatría emergencia , 286              | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6419           | Abanico                     | 14/11/2014        | Sala D-102, 327                         | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6420           | Manómetro de oxígeno        | 14/11/2014        | Video Endoscopia Digestiva, 368         | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6421           | Mesita de Noche             | 15/11/2014        | Area de Patio Mantenimiento, 134        | 30,916.00            | 14,169.65            | 14,169.65              | 16,746.35      |
| 6422           | Banco Modular               | 15/11/2014        | Consultorio de Obstetricia, 168         | 30,916.00            | 14,169.65            | 14,169.65              | 16,746.35      |
| 6424           | Equipo de Sonografia        | 15/11/2014        | Pruebas de Esfuerzo, 293                | 30,916.00            | 14,169.65            | 14,169.65              | 16,746.35      |
| 6425           | Consola De Aire Split       | 15/11/2014        | Sonografia Ginecología, 348             | 30,916.00            | 14,169.65            | 14,169.65              | 16,746.35      |
| 6426           | Silla de rueda Estandar     | 15/11/2014        | Sonografia Ginecología, 348             | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6427           | MESA DE TRABAJO RECTA       | 15/11/2014        | Unidad Oncológica Cervical y mama, 363  | 30,916.00            | 14,169.65            | 14,169.65              | 16,746.35      |
| 6428           | Silla de rueda              | 15/11/2014        | Urología, 365                           | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6429           | Silla de rueda              | 15/11/2014        | Vacunación, 366                         | 8,700.00             | 3,987.50             | 3,987.50               | 4,712.50       |
| 6430           | Silla de rueda              | 15/01/2015        | Administración, 118                     | 8,700.00             | 3,954.76             | 3,954.76               | 4,745.24       |
| 6431           | Silla de rueda              | 15/01/2015        | Administración, 118                     | 8,700.00             | 3,954.76             | 3,954.76               | 4,745.24       |
| 6432           | Silla de rueda              | 15/01/2015        | Asistente Dirección, 144                | 8,100.00             | 3,682.02             | 3,682.02               | 4,417.98       |
| 6433           | Silla de rueda              | 15/01/2015        | Asistente Gerencia Financiera, 145      | 8,100.00             | 3,682.02             | 3,682.02               | 4,417.98       |
| 6434           | CAMILLA                     | 15/01/2015        | EDIFICIO O PISO # 1                     | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |
| 6435           | Camilla Ginecología         | 15/01/2015        | EDIFICIO C PISO # 1                     | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |
| 6436           | Camilla                     | 15/01/2015        | EDIFICIO C PISO # 1                     | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |
| 6437           | Camilla                     | 15/01/2015        | EDIFICIO C PISO # 1                     | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |
| 6438           | Camilla                     | 15/01/2015        | EDIFICIO C PISO # 1                     | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |
| 6439           | Camilla                     | 15/01/2015        | EDIFICIO C PISO # 1                     | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |

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|----------------|-----------------------------|-------------------|----------------------------------------------|----------------------|----------------------|------------------------|----------------|
| 6440           | Camilla de examen           | 15/01/2015        | EDIFICIO C PISO # 1                          | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |
| 6441           | Camilla                     | 15/01/2015        | EDIFICIO C PISO # 2                          | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |
| 6442           | Camilla fija de examen      | 15/01/2015        | EDIFICIO C PISO # 1                          | 30,916.00            | 14,053.30            | 14,053.30              | 16,862.70      |
| 6443           | Calculadora                 | 15/01/2015        | Adm., 2 Edificio B Piso #2                   | 619.50               | 281.47               | 281.47                 | 338.03         |
| 6444           | Calculadora pequeña         | 15/01/2015        | EDIFICIO B PISO 3 2                          | 619.50               | 281.47               | 281.47                 | 338.03         |
| 6445           | Calculadora                 | 15/01/2015        | Epidemiología y Estadística, 213             | 619.50               | 281.47               | 281.47                 | 338.03         |
| 6446           | Calculadora                 | 15/01/2015        | Estación de enfermería de uci, 217           | 619.50               | 281.47               | 281.47                 | 338.03         |
| 6447           | Calculadora pequeña         | 15/01/2015        | EDIFICIO B PISO # 2                          | 619.50               | 281.47               | 281.47                 | 338.03         |
| 6448           | Calculadora                 | 15/01/2015        | Dpto, CONTABILIDAD, 22                       | 619.50               | 281.47               | 281.47                 | 338.03         |
| 6449           | Calculadora                 | 15/01/2015        | Odontología                                  | 619.50               | 281.47               | 281.47                 | 338.03         |
| 6450           | Calculadora                 | 15/01/2015        | EDIFICIO B PISO # 2                          | 8,855.90             | 4,025.67             | 4,025.67               | 4,830.23       |
| 6451           | Calculadora                 | 15/01/2015        | Dpto, COMPRAS, 102                           | 8,855.90             | 4,025.67             | 4,025.67               | 4,830.23       |
| 6452           | Calculadora                 | 15/01/2015        | Dpto, COMPRAS, 102                           | 8,855.90             | 4,025.67             | 4,025.67               | 4,830.23       |
| 6453           | Calculadora                 | 15/01/2015        | Dpto, COMPRAS, 102                           | 8,855.90             | 4,025.67             | 4,025.67               | 4,830.23       |
| 6454           | Calculadora pequeña         | 09/02/2015        | Dpto, COMPRAS, 102                           | 8,855.90             | 3,964.11             | 3,964.11               | 4,891.79       |
| 6455           | Calculadora                 | 09/02/2015        | Departamento de Compras, 188                 | 8,855.90             | 3,964.11             | 3,964.11               | 4,891.79       |
| 6456           | Calculadora                 | 15/02/2015        | Departamento de Compras, 188                 | 619.50               | 276.06               | 276.06                 | 343.44         |
| 6457           | Calculadora                 | 15/02/2015        | EDIFICIO C PISO # 2                          | 8,855.90             | 3,948.30             | 3,948.30               | 4,907.60       |
| 6458           | Calculadora                 | 26/02/2015        | EDIFICIO C PISO # 2                          | 8,855.90             | 3,919.31             | 3,919.31               | 4,936.59       |
| 6459           | Calculadora                 | 26/02/2015        | Dpto, ENFERMERIA AUXILIAR, 3                 | 619.50               | 274.03               | 274.03                 | 345.47         |
| 6460           | Calculadora                 | 09/03/2015        | EDIFICIO A PISO # 1                          | 8,855.60             | 3,892.35             | 3,892.35               | 4,963.25       |
| 6461           | Calculadora                 | 10/03/2015        | EDIFICIO A PISO #1                           | 8,855.60             | 3,889.97             | 3,889.97               | 4,965.63       |
| 6462           | Sumadora                    | 10/03/2015        | EDIFICIO B PISO # 2                          | 619.50               | 271.98               | 271.98                 | 347.52         |
| 6463           | Sumadora                    | 10/03/2015        | RECURSOS HUMANOS , 23<br>EDIFICIO B PISO # 2 | 619.50               | 271.98               | 271.98                 | 347.52         |
| 6464           | sumadora                    | 13/03/2015        | Seguro Médico, 346                           | 8,855.90             | 3,882.83             | 3,882.83               | 4,973.07       |
| 6465           | Máquina sumadora            | 15/03/2015        | Seguro Médico, 346                           | 8,855.90             | 3,878.07             | 3,878.07               | 4,977.83       |
| 6466           | Sumadora                    | 30/03/2015        | Dpto, TRABAJO SOCIAL, 12                     | 619.50               | 268.65               | 268.65                 | 350.85         |
| 6467           | Nevera                      | 30/03/2015        | Comedor de uci, 163                          | 15,930.00            | 6,911.56             | 6,911.56               | 9,018.44       |
| 6468           | Impresora                   | 30/03/2015        | Consultorio de Obstetricia, 168              | 23,423.00            | 10,162.47            | 10,162.47              | 13,260.53      |
| 6469           | Silla de rueda Estandar     | 30/03/2015        | Consultorio de pediatría Dr. Mejía, 171      | 8,100.00             | 3,514.35             | 3,514.35               | 4,585.65       |
| 6470           | Microonda                   | 30/03/2015        | Descanso de medico de uci, 193               | 11,422.00            | 4,955.50             | 4,955.50               | 6,466.50       |
| 6471           | Microonda                   | 30/03/2015        | Dormitorio Enfermería<br>Emergencia, 199     | 11,422.00            | 4,955.50             | 4,955.50               | 6,466.50       |
| 6472           | Bebedero                    | 30/03/2015        | Unidad de Cuidados Intensivos, 369           | 13,784.76            | 5,980.65             | 5,980.65               | 7,804.11       |
| 6473           | Laringoscopio completo      | 30/03/2015        | Dpto, RECIEN NACIDO 2DA PLANTA, 82           | 27,465.73            | 11,916.53            | 11,916.53              | 15,549.20      |
| 6474           | Montacargas manual          | 30/03/2015        | Almacén de medicamentos, 121                 | 63,410.25            | 27,511.93            | 27,511.93              | 35,898.32      |
| 6475           | Nivel Torpedo               | 30/03/2015        | Unidad de Cuidados Intensivos, 369           | 726.41               | 472.75               | 472.75                 | 253.66         |
| 6476           | Manguera para jardin        | 10/04/2015        | Anestesiología , 123                         | 1,095.20             | 472.02               | 472.02                 | 623.18         |
| 6477           | Maseta de 4 lb              | 10/04/2015        | Archivo de Historia Clínica, 125             | 1,142.84             | 492.19               | 492.19                 | 650.65         |

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|----------------|-----------------------------|-------------------|--------------------------------------|----------------------|----------------------|------------------------|----------------|
| 6478           | Silla                       | 10/04/2015        | Área de Recién Nacido , 139          | 1,298.00             | 559.39               | 559.39                 | 738.61         |
| 6479           | Silla                       | 10/04/2015        | Área Descanso Camilleros, 140        | 1,298.00             | 559.39               | 559.39                 | 738.61         |
| 6480           | Silla                       | 10/04/2015        | Caja de consulta , 160               | 1,298.00             | 559.39               | 559.39                 | 738.61         |
| 6481           | Silla                       | 10/04/2015        | Cocina Dirección, 162                | 1,298.00             | 559.39               | 559.39                 | 738.61         |
| 6482           | Base                        | 10/04/2015        | Comedor de uci, 163                  | 2,596.00             | 1,118.27             | 1,118.27               | 1,477.73       |
| 6483           | Base                        | 10/04/2015        | Conserjería , 165                    | 2,596.00             | 1,118.27             | 1,118.27               | 1,477.73       |
| 6484           | Base Aérea                  | 10/04/2015        | Cuarto de Seguridad Emergencia, 181  | 2,596.00             | 1,118.27             | 1,118.27               | 1,477.73       |
| 6485           | Base aérea                  | 10/04/2015        | Descanso de medico de uci, 193       | 2,596.00             | 1,118.27             | 1,118.27               | 1,477.73       |
| 6486           | Zafacón                     | 10/04/2015        | Área de Patio, 133                   | 3,784.26             | 1,630.61             | 1,630.61               | 2,153.65       |
| 6487           | Zafacón                     | 10/04/2015        | Área de Patio, 133                   | 3,784.26             | 1,630.61             | 1,630.61               | 2,153.65       |
| 6488           | Zafacón                     | 10/04/2015        | Área de Patio, 133                   | 3,784.26             | 1,630.61             | 1,630.61               | 2,153.65       |
| 6489           | Zafacón                     | 10/04/2015        | Área de Recién Nacido , 139          | 3,784.26             | 1,630.61             | 1,630.61               | 2,153.65       |
| 6490           | Zafacón                     | 10/04/2015        | Área de Recién Nacido , 139          | 3,784.26             | 1,630.61             | 1,630.61               | 2,153.65       |
| 6491           | Zafacón                     | 10/04/2015        | Área de Recién Nacido , 139          | 3,784.26             | 1,630.61             | 1,630.61               | 2,153.65       |
| 6492           | Fumigadora p/jardin         | 10/04/2015        | Estación de Enfermería, 216          | 4,020.56             | 1,731.95             | 1,731.95               | 2,288.61       |
| 6495           | Abanico                     | 10/04/2015        | Estación de Enfermería, 216          | 2,478.00             | 1,067.61             | 1,067.61               | 1,410.39       |
| 6496           | Abanico                     | 10/04/2015        | Estación de Enfermería, 216          | 2,478.00             | 1,067.61             | 1,067.61               | 1,410.39       |
| 6497           | Microonda                   | 10/04/2015        | Archivo de Historia Clínica, 125     | 8,260.00             | 3,558.51             | 3,558.51               | 4,701.49       |
| 6498           | Camarote Twin               | 10/04/2015        | Anestesiología , 123                 | 20,650.00            | 8,896.54             | 8,896.54               | 11,753.46      |
| 6499           | Set de Sillas de espera     | 10/04/2015        | Dpto, LABORATORIO, 6                 | 23,364.00            | 10,065.99            | 10,065.99              | 13,298.01      |
| 6500           | Set de Sillas de espera     | 10/04/2015        | Dpto, LABORATORIO, 6                 | 23,364.00            | 10,065.99            | 10,065.99              | 13,298.01      |
| 6501           | Set de Sillas de espera     | 10/04/2015        | Dpto, LABORATORIO, 6                 | 23,364.00            | 10,064.95            | 10,064.95              | 13,299.05      |
| 6502           | Set de Sillas de espera     | 10/04/2015        | Dpto, LABORATORIO, 6                 | 23,364.00            | 10,065.99            | 10,065.99              | 13,298.01      |
| 6503           | Set de Sillas de espera     | 10/04/2015        | Dpto, LABORATORIO, 6                 | 23,364.00            | 10,065.99            | 10,065.99              | 13,298.01      |
| 6504           | Nevera                      | 10/04/2015        | Estación de Enfermería, 216          | 24,780.00            | 10,676.05            | 10,676.05              | 14,103.95      |
| 6505           | Televisor                   | 10/04/2015        | Sala de Descanso Anestesiología, 334 | 34,040.00            | 14,665.74            | 14,665.74              | 19,374.26      |
| 6506           | Televisor a color lcd       | 10/04/2015        | Emergencia sala de espera, 207       | 30,680.00            | 13,218.14            | 13,218.14              | 17,461.86      |
| 6507           | Televisor                   | 10/04/2015        | Estación de Enfermería, 216          | 34,040.00            | 14,665.74            | 14,665.74              | 19,374.26      |
| 6508           | Televisor                   | 10/04/2015        | Estación de Enfermería, 216          | 34,040.00            | 14,665.74            | 14,665.74              | 19,374.26      |
| 6509           | Televisor                   | 10/04/2015        | Habitación 208, 234                  | 34,040.00            | 14,665.74            | 14,665.74              | 19,374.26      |
| 6510           | Armario                     | 15/04/2015        | Información, 239                     | 18,880.00            | 8,107.74             | 8,107.74               | 10,772.26      |
| 6511           | Armario 10 Pie              | 16/04/2015        | Admisión Consulta , 119              | 36,580.00            | 15,698.75            | 15,698.75              | 20,881.25      |
| 6512           | Estufa                      | 16/04/2015        | Anestesiología , 123                 | 2,475.64             | 1,062.45             | 1,062.45               | 1,413.19       |
| 6513           | Abanico                     | 16/04/2015        | Archivo de Historia Clínica, 125     | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6514           | Abanico                     | 16/04/2015        | Área de Patio, 133                   | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6515           | Abanico                     | 16/04/2015        | Área de Patio, 133                   | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6516           | Abanico                     | 16/04/2015        | Área de Patio, 133                   | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6517           | Abanico                     | 16/04/2015        | Área de Planta Patio, 136            | 8,260.00             | 3,544.75             | 3,544.75               | 4,715.25       |
| 6518           | Abanico                     | 16/04/2015        | Área de Recién Nacido , 139          | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6519           | Abanico                     | 16/04/2015        | Área de Recién Nacido , 139          | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6520           | Abanico                     | 16/04/2015        | Área de Recién Nacido , 139          | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6521           | Abanico                     | 16/04/2015        | Cocina, 116                          | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |

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|----------------|-----------------------------|-------------------|-----------------------------------------|----------------------|----------------------|------------------------|----------------|
| 6522           | Abanico                     | 16/04/2015        | Cocina, 116                             | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6523           | Abanico                     | 16/04/2015        | Cocina, 116                             | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6524           | Abanico                     | 16/04/2015        | Comedor de uci, 163                     | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6525           | Abanico                     | 16/04/2015        | Contabilidad área Común , 172           | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6526           | Abanico                     | 16/04/2015        | Despensa de cocina, 197                 | 8,260.00             | 3,544.75             | 3,544.75               | 4,715.25       |
| 6527           | Abanico                     | 16/04/2015        | Emergencia sala de espera, 207          | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6528           | Abanico                     | 16/04/2015        | Farmacia Hospital, 221                  | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6529           | Abanico                     | 16/04/2015        | Gerencia Financiera, 226                | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6530           | Abanico                     | 16/04/2015        | Laboratorio toma de muestra, 257        | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6531           | Abanico                     | 16/04/2015        | Laboratorio toma de muestra, 257        | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6532           | Abanico                     | 16/04/2015        | Laboratorio toma de muestra, 257        | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6533           | Abanico                     | 16/04/2015        | Laboratorio toma de muestra, 257        | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6534           | Abanico                     | 16/04/2015        | Laboratorio toma de muestra, 257        | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6535           | Abanico                     | 16/04/2015        | Pasillo, 279                            | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6536           | Tostadora                   | 16/04/2015        | Cocina Dirección, 162                   | 4,956.00             | 2,126.95             | 2,126.95               | 2,829.05       |
| 6537           | Tostadora                   | 16/04/2015        | Comedor de uci, 163                     | 4,956.00             | 2,126.95             | 2,126.95               | 2,829.05       |
| 6538           | Microonda                   | 16/04/2015        | Dpto, COCINA, 78                        | 8,850.00             | 3,798.13             | 3,798.13               | 5,051.87       |
| 6539           | Abanico                     | 16/04/2015        | Privado 100, 289                        | 2,478.00             | 1,063.48             | 1,063.48               | 1,414.52       |
| 6540           | Colchones                   | 16/04/2015        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 9,440.00             | 4,051.50             | 4,051.50               | 5,388.50       |
| 6541           | Colchones                   | 16/04/2015        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 9,440.00             | 4,051.50             | 4,051.50               | 5,388.50       |
| 6542           | Colchones                   | 16/04/2015        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 9,440.00             | 4,051.50             | 4,051.50               | 5,388.50       |
| 6543           | Colchones                   | 17/04/2015        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 9,440.00             | 4,048.88             | 4,048.88               | 5,391.12       |
| 6544           | Camarote                    | 17/04/2015        | Descanso de medico de uci, 193          | 19,640.80            | 8,423.55             | 8,423.55               | 11,217.25      |
| 6545           | Camarote                    | 17/04/2015        | Dpto, EMERGENCIA, 77                    | 19,640.80            | 8,423.55             | 8,423.55               | 11,217.25      |
| 6546           | Televisor                   | 17/04/2015        | Privado 304, 291                        | 34,040.00            | 14,599.55            | 14,599.55              | 19,440.45      |
| 6547           | Televisor                   | 07/05/2015        | Dpto, ANESTESIOLOGIA, 39                | 34,040.00            | 14,412.26            | 14,412.26              | 19,627.74      |
| 6548           | Televisor                   | 07/05/2015        | GERENCIA FINANCIERA, 103                | 62,964.80            | 26,658.65            | 26,658.65              | 36,306.15      |
| 6549           | Televisor                   | 07/05/2015        | Privado 100, 289                        | 30,680.00            | 12,989.68            | 12,989.68              | 17,690.32      |
| 6550           | Televisor                   | 07/05/2015        | Sala E305, 316                          | 30,680.00            | 12,989.68            | 12,989.68              | 17,690.32      |
| 6551           | Televisor                   | 07/05/2015        | Sala E308, 319                          | 30,680.00            | 12,989.68            | 12,989.68              | 17,690.32      |
| 6552           | Sillón                      | 07/05/2015        | Dpto, RECIEN NACIDO 2DA PLANTA, 82      | 43,660.00            | 18,484.91            | 18,484.91              | 25,175.09      |
| 6553           | Sillón                      | 07/05/2015        | Consultorio de Obstetricia, 168         | 43,660.00            | 18,484.91            | 18,484.91              | 25,175.09      |
| 6554           | Sillón                      | 07/05/2015        | Comedor Médico Residente, 164           | 43,660.00            | 18,484.91            | 18,484.91              | 25,175.09      |

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|----------------|-----------------------------|-------------------|----------------------------------------------|----------------------|----------------------|------------------------|----------------|
| 6555           | Nevera                      | 07/05/2015        | Estación de Enfermería, 216                  | 21,240.00            | 8,992.74             | 8,992.74               | 12,247.26      |
| 6556           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6557           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6558           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6559           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6560           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6561           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6562           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6563           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6564           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6565           | Sillas secretariales        | 07/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,347.13             | 3,347.13               | 4,558.87       |
| 6566           | Sillas secretariales        | 08/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,345.01             | 3,345.01               | 4,560.99       |
| 6567           | Sillas secretariales        | 08/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,345.01             | 3,345.01               | 4,560.99       |
| 6568           | Sillas secretariales        | 08/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,345.01             | 3,345.01               | 4,560.99       |
| 6569           | Sillas secretariales        | 08/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,345.01             | 3,345.01               | 4,560.99       |
| 6570           | Sillas secretariales        | 08/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,345.01             | 3,345.01               | 4,560.99       |
| 6571           | Sillas secretariales        | 08/05/2015        | Comedor Médico Residente, 164                | 7,906.00             | 3,345.01             | 3,345.01               | 4,560.99       |
| 6572           | Colchones                   | 08/05/2015        | Descanso Médico neonatal, 372                | 8,850.00             | 3,744.60             | 3,744.60               | 5,105.40       |
| 6573           | Colchones                   | 08/05/2015        | Descanso Médico neonatal, 372                | 8,850.00             | 3,744.60             | 3,744.60               | 5,105.40       |
| 6574           | Microonda                   | 11/05/2015        | Tecnología de Información, 373               | 9,204.00             | 3,886.96             | 3,886.96               | 5,317.04       |
| 6575           | Microonda                   | 11/05/2015        | Tecnología de Información, 373               | 9,204.00             | 3,886.96             | 3,886.96               | 5,317.04       |
| 6576           | Escritorio pequeño          | 11/05/2015        | Tecnología de Información, 373               | 16,402.00            | 6,926.59             | 6,926.59               | 9,475.41       |
| 6577           | Escritorio Peq.             | 11/05/2015        | Tecnología de Información, 373               | 16,402.00            | 6,926.59             | 6,926.59               | 9,475.41       |
| 6578           | Camarote twin               | 11/05/2015        | Tecnología de Información, 373               | 20,650.00            | 8,720.57             | 8,720.57               | 11,929.43      |
| 6579           | Nevera                      | 11/05/2015        | Tecnología de Información, 373               | 21,240.00            | 8,969.90             | 8,969.90               | 12,270.10      |
| 6583           | Archivo                     | 11/05/2015        | Tecnología de Información, 373               | 18,880.00            | 7,973.08             | 7,973.08               | 10,906.92      |
| 6607           | Teléfono Con alta voz       | 12/05/2015        | Oficina de Ginecología. Obs. Pediátrica, 270 | 2,891.00             | 1,220.04             | 1,220.04               | 1,670.96       |

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|----------------|-----------------------------|-------------------|------------------------------------|----------------------|----------------------|------------------------|----------------|
| 6609           | Porta traje                 |                   | GERENCIA FINANCIERA, 103           | 4,292.00             | 1,811.58             | 1,811.58               | 2,480.42       |
| 6610           | Silla                       | 12/05/2015        | Pediatría, 374                     | 6,903.00             | 2,913.61             | 2,913.61               | 3,989.39       |
| 6611           | Silla                       | 12/05/2015        | Pediatría, 374                     | 6,903.00             | 2,913.61             | 2,913.61               | 3,989.39       |
| 6612           | Archivo                     | 12/05/2015        | Asistente Gerencia Financiera, 145 | 7,670.00             | 3,237.24             | 3,237.24               | 4,432.76       |
| 6614           | Mesa fotocopidora           | 17/06/2015        | Pediatría, 374                     | 10,443.00            | 4,305.08             | 4,305.08               | 6,137.92       |
| 6615           | Mesa escritorio             | 17/06/2015        | Pediatría, 374                     | 11,752.80            | 4,844.77             | 4,844.77               | 6,908.03       |
| 6617           | Bebedero                    | 17/06/2015        | Pediatría, 374                     | 12,260.02            | 5,054.01             | 5,054.01               | 7,206.01       |
| 6618           | Sillón Ejecutivo            | 17/06/2015        | Asistente Gerencia Financiera, 145 | 13,334.00            | 5,496.73             | 5,496.73               | 7,837.27       |
| 6619           | Sillón                      | 17/06/2015        | GERENCIA FINANCIERA, 103           | 15,104.00            | 6,226.37             | 6,226.37               | 8,877.63       |
| 6620           | Archivo                     | 30/06/2015        | Dirección General, 198             | 17,523.00            | 7,160.34             | 7,160.34               | 10,362.66      |
| 6624           | Colchones p/cama tipo hosp  | 30/06/2015        | Hospitalización/internamiento, 375 | 67,260.00            | 27,483.18            | 27,483.18              | 39,776.82      |
| 6625           | Colchones p/cama tipo hosp  | 01/07/2015        | Dirección General, 380             | 24,775.28            | 10,116.54            | 10,116.54              | 14,658.74      |
| 6626           | Colchones p/cama tipo hosp  | 22/07/2015        | Departamento Jurídico, 190         | 51,802.00            | 20,859.89            | 20,859.89              | 30,942.11      |
| 6627           | Colchones p/cama tipo hosp  | 28/07/2015        | Auditoría Interna/Contraloría, 148 | 10,963.99            | 4,397.55             | 4,397.55               | 6,566.44       |
| 6628           | Colchones p/cama tipo hosp  | 28/07/2015        | Auditoría Interna/Contraloría, 148 | 51,000.00            | 20,454.84            | 20,454.84              | 30,545.16      |
| 6629           | Colchones p/cama tipo hosp  | 28/07/2015        | Depto. Auditoría/Contraloría, 381  | 43,731.08            | 17,539.66            | 17,539.66              | 26,191.42      |
| 6631           | Aire central                | 28/07/2015        | Habitación 101, 376                | 126,206.33           | 50,618.27            | 50,618.27              | 75,588.06      |
| 6632           | Aire central                | 28/07/2015        | Habitación 102, 377                | 126,206.33           | 50,618.27            | 50,618.27              | 75,588.06      |
| 6633           | Aire central                | 28/07/2015        | Habitación 105, 378                | 126,206.33           | 50,618.27            | 50,618.27              | 75,588.06      |
| 6634           | Aire central                | 28/07/2015        | Habitación 106, 379                | 126,206.33           | 50,618.27            | 50,618.27              | 75,588.06      |
| 6635           | Silla Visitante             | 28/07/2015        | Dpto, LABORATORIO, 6               | 6,770.25             | 2,715.44             | 2,715.44               | 4,054.81       |
| 6636           | Silla Visitante             | 28/07/2015        | Dpto, LABORATORIO, 6               | 6,770.25             | 2,715.44             | 2,715.44               | 4,054.81       |
| 6637           | Archivo modular             | 29/07/2015        | Dpto, LABORATORIO, 6               | 10,431.02            | 4,181.05             | 4,181.05               | 6,249.97       |
| 6638           | Sillón Ejecutivo            | 29/07/2015        | Laboratorio, 382                   | 17,051.00            | 6,834.07             | 6,834.07               | 10,216.93      |
| 6640           | Cortina de ventana          | 29/07/2015        | Dpto, TRABAJO SOCIAL, 12           | 12,753.44            | 5,111.73             | 5,111.73               | 7,641.71       |
| 6641           | Cortina de ventana          | 29/07/2015        | Traumatología y Ortopedia, 360     | 12,753.44            | 5,111.73             | 5,111.73               | 7,641.71       |
| 6642           | Cortina de ventana          | 29/07/2015        | Patio, 285                         | 12,753.44            | 5,111.73             | 5,111.73               | 7,641.71       |
| 6643           | Cortina de ventana          | 12/08/2015        | Dpto, UROLOGIA, 74                 | 12,753.44            | 5,063.73             | 5,063.73               | 7,689.71       |
| 6644           | Cortina de ventana          | 12/08/2015        | Dpto, UROLOGIA, 74                 | 12,753.44            | 5,063.73             | 5,063.73               | 7,689.71       |
| 6645           | Cortina de ventana          | 12/08/2015        | Vestidor de Enfermería, 367        | 12,753.00            | 5,063.72             | 5,063.72               | 7,689.28       |
| 6646           | Sillón Ejecutivo            | 12/08/2015        | Dpto, LABORATORIO, 6               | 10,925.00            | 4,337.62             | 4,337.62               | 6,587.38       |
| 6647           | Set de Sillas de 3 asientos | 12/08/2015        | Almacén de Tránsito, 383           | 21,063.00            | 8,363.15             | 8,363.15               | 12,699.85      |
| 6652           | Impresora                   | 12/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 4,920.34             | 4,920.34               | 35.66          |
| 6653           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |
| 6654           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |
| 6655           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |
| 6656           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |
| 6657           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |
| 6658           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |
| 6659           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 7,139.00             | 2,819.06             | 2,819.06               | 4,319.94       |
| 6660           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |
| 6661           | Manómetro                   | 20/08/2015        | Almacén de Tránsito, 383           | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |

| Codigo Interno | Descripcion del Activo Fijo     | FECHA DE REGISTRO | UBICACIÓN Y/O DEPARTAMENTO   | COSTO DE ADQUISICION | DEPRECIACION DEL MES | DEPRECIACION ACUMULADA | VALOR EN LIBRO |
|----------------|---------------------------------|-------------------|------------------------------|----------------------|----------------------|------------------------|----------------|
| 6662           | Manómetro                       | 20/08/2015        | Almacén de Tránsito, 383     | 4,956.00             | 1,957.09             | 1,957.09               | 2,998.91       |
| 6663           | Efignomanómetro                 | 20/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,819.06             | 2,819.06               | 4,319.94       |
| 6664           | Efignomanómetro                 | 20/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,819.06             | 2,819.06               | 4,319.94       |
| 6665           | Efignomanómetro                 | 20/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,819.06             | 2,819.06               | 4,319.94       |
| 6666           | Efignomanómetro                 | 20/08/2015        | Almacén de Tránsito, 383     | 10,915.00            | 4,310.33             | 4,310.33               | 6,604.67       |
| 6667           | Efignomanómetro                 | 20/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,819.06             | 2,819.06               | 4,319.94       |
| 6668           | Efignomanómetro                 | 20/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,819.06             | 2,819.06               | 4,319.94       |
| 6669           | Efignomanómetro                 | 28/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,803.71             | 2,803.71               | 4,335.29       |
| 6670           | Efignomanómetro                 | 28/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,803.71             | 2,803.71               | 4,335.29       |
| 6671           | Efignomanómetro                 | 28/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,803.71             | 2,803.71               | 4,335.29       |
| 6672           | Efignomanómetro                 | 28/08/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,803.71             | 2,803.71               | 4,335.29       |
| 6673           | Efignomanómetro                 | 01/09/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,796.03             | 2,796.03               | 4,342.97       |
| 6674           | Efignomanómetro                 | 01/09/2015        | Almacén de Tránsito, 383     | 7,139.00             | 2,796.03             | 2,796.03               | 4,342.97       |
| 6675           | Negastocopio                    | 08/09/2015        | Almacén de Tránsito, 383     | 10,915.00            | 4,253.89             | 4,253.89               | 6,661.11       |
| 6676           | Negastocopio                    | 08/09/2015        | Almacén de Tránsito, 383     | 10,915.00            | 4,253.89             | 4,253.89               | 6,661.11       |
| 6677           | Negastocopio                    | 09/09/2015        | Almacén de Tránsito, 383     | 10,915.00            | 4,250.86             | 4,250.86               | 6,664.14       |
| 6678           | Negastocopio                    | 09/09/2015        | Almacén de Tránsito, 383     | 10,915.00            | 4,250.86             | 4,250.86               | 6,664.14       |
| 6679           | Monómetro                       | 09/09/2015        | Almacén de Tránsito, 383     | 4,916.00             | 1,914.66             | 1,914.66               | 3,001.34       |
| 6680           | Monómetro                       | 09/09/2015        | Almacén de Tránsito, 383     | 4,916.00             | 1,914.66             | 1,914.66               | 3,001.34       |
| 6681           | Balanza                         | 09/09/2015        | Almacén de Tránsito, 383     | 16,579.00            | 6,456.68             | 6,456.68               | 10,122.32      |
| 6682           | Balanza                         | 09/09/2015        | Almacén de Tránsito, 383     | 16,579.00            | 6,456.68             | 6,456.68               | 10,122.32      |
| 6683           | Nebulizador                     | 09/09/2015        | Almacén de Tránsito, 383     | 2,596.00             | 1,010.84             | 1,010.84               | 1,585.16       |
| 6684           | Nebulizador                     | 09/09/2015        | Almacén de Tránsito, 383     | 2,596.00             | 1,010.84             | 1,010.84               | 1,585.16       |
| 6685           | Grapadora de piel               | 09/09/2015        | Almacén de Tránsito, 383     | 1,975.55             | 769.23               | 769.23                 | 1,206.32       |
| 6686           | Grapadora de piel               | 09/09/2015        | Almacén de Tránsito, 383     | 1,975.55             | 769.23               | 769.23                 | 1,206.32       |
| 6704           | Mesa tipo despensa en madera    | 14/09/2015        | Almacén de Tránsito, 383     | 54,280.00            | 21,063.50            | 21,063.50              | 33,216.50      |
| 6723           | Aire Lennox 24,000 BTU          | 16/09/2015        | Area TB, 384                 | 30,090.00            | 11,659.88            | 11,659.88              | 18,430.12      |
| 6724           | Base de TV de 32                | 16/09/2015        | Area TB, 384                 | 1,732.24             | 671.46               | 671.46                 | 1,060.78       |
| 6725           | Base de TV de 32                | 16/09/2015        | Area TB, 384                 | 1,732.24             | 671.46               | 671.46                 | 1,060.78       |
| 6726           | Olla arrocera Eléctica          | 16/09/2015        | Departamento de Rayos X, 385 | 2,950.00             | 1,142.97             | 1,142.97               | 1,807.03       |
| 6727           | Perforadora capacidad 48 ho     | 16/09/2015        | Almacen en tránsito, 393     | 4,897.00             | 1,897.66             | 1,897.66               | 2,999.34       |
| 6728           | Abanico KDK 16 de pared az      | 16/09/2015        | Histotecnología, 386         | 7,734.99             | 2,997.39             | 2,997.39               | 4,737.60       |
| 6729           | Abanico KDK 16 de pared az      | 16/09/2015        | Area TB, 384                 | 7,734.99             | 2,997.39             | 2,997.39               | 4,737.60       |
| 6730           | Abanico KDK 16 de pared az      | 28/09/2015        | Area TB, 384                 | 7,734.99             | 2,971.61             | 2,971.61               | 4,763.38       |
| 6731           | Abanico KDK 16 de pared az      | 28/09/2015        | Almacén de Tránsito, 383     | 7,734.99             | 2,971.61             | 2,971.61               | 4,763.38       |
| 6732           | Mezclador Hematológico 15 t     | 28/09/2015        | Almacén de Tránsito, 383     | 20,685.99            | 7,946.72             | 7,946.72               | 12,739.27      |
| 6733           | Mezclador Hematológico 15 t     | 28/09/2015        | Almacén de Tránsito, 383     | 20,685.99            | 7,946.72             | 7,946.72               | 12,739.27      |
| 6734           | Sillón ergonómico en piel negro | 28/09/2015        | Almacén de Tránsito, 383     | 28,685.80            | 11,020.20            | 11,020.20              | 17,665.60      |
| 6735           | Televisor RCA                   | 28/09/2015        | Almacén de Tránsito, 383     | 31,594.50            | 12,137.67            | 12,137.67              | 19,456.83      |
| 6736           | Televisor RCA                   | 28/09/2015        | Almacén de Tránsito, 383     | 31,594.50            | 12,137.67            | 12,137.67              | 19,456.83      |
| 6737           | Vaporizador de Sevoflurano p    | 29/09/2015        | Departamento de cirugía, 388 | 191,797.20           | 73,628.81            | 73,628.81              | 118,168.39     |
| 6738           | Vaporizador de Sevoflurano p    | 29/09/2015        | Departamento de cirugía, 388 | 191,797.20           | 73,628.81            | 73,628.81              | 118,168.39     |
| 6739           | Compresor de Aire p/pintar, C   | 30/09/2015        | Almacén de Tránsito, 383     | 47,057.55            | 18,051.97            | 18,051.97              | 29,005.58      |
| 6740           | Medi Buttler Hospital           | 30/09/2015        | Almacén de Tránsito, 383     | 3,285.00             | 1,260.39             | 1,260.39               | 2,024.61       |

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|----------------|------------------------------|-------------------|---------------------------------|----------------------|----------------------|------------------------|----------------|
| 6741           | Medi Buttlr Hospital         | 30/09/2015        | Almacén de Tránsito, 383        | 3,285.00             | 1,260.39             | 1,260.39               | 2,024.61       |
| 6742           | Medi Buttlr Hospital         | 30/09/2015        | Almacén de Tránsito, 383        | 3,285.00             | 1,260.39             | 1,260.39               | 2,024.61       |
| 6743           | Abanico KDK 16 de pared az   | 30/09/2015        | Almacén de Tránsito, 383        | 10,059.50            | 3,858.97             | 3,858.97               | 6,200.53       |
| 6744           | Abanico KDK 16 de pared az   | 30/09/2015        | Almacén de Tránsito, 383        | 10,059.50            | 3,858.97             | 3,858.97               | 6,200.53       |
| 6745           | Abanico KDK 16 de pared az   | 05/10/2015        | Almacén de Tránsito, 383        | 10,059.50            | 3,845.36             | 3,845.36               | 6,214.14       |
| 6746           | Abanico KDK 16 de pared az   | 05/10/2015        | Almacén de Tránsito, 383        | 10,059.50            | 3,845.36             | 3,845.36               | 6,214.14       |
| 6747           | AIRE LENOX 24000 BTU SP      | 05/10/2015        | Almacén de Tránsito, 383        | 39,966.60            | 15,277.78            | 15,277.78              | 24,688.82      |
| 6748           | AIRE LENOX 18000 BTU SP      | 05/10/2015        | Almacén de Tránsito, 383        | 35,046.00            | 13,396.62            | 13,396.62              | 21,649.38      |
| 6749           | Sensor de oxígeno p/monitor  | 19/10/2015        | Almacén de Tránsito, 383        | 49,715.00            | 18,816.79            | 18,816.79              | 30,898.21      |
| 6750           | Sensor de oxígeno p/monitor  | 21/10/2015        | Emergencia, 111                 | 49,715.00            | 18,790.06            | 18,790.06              | 30,924.94      |
| 6751           | Sensor de oxígeno p/monitor  | 22/10/2015        | Almacén de Tránsito, 383        | 49,715.00            | 18,776.69            | 18,776.69              | 30,938.31      |
| 6752           | Sensor de oxígeno p/monitor  | 22/10/2015        | Almacén de Tránsito, 383        | 16,242.70            | 6,134.86             | 6,134.86               | 10,107.84      |
| 6753           | Sensor de oxígeno p/monitor  | 22/10/2015        | Almacén de Tránsito, 383        | 16,242.70            | 6,134.86             | 6,134.86               | 10,107.84      |
| 6754           | Sensor de oxígeno p/monitor  | 22/10/2015        | Almacén de Tránsito, 383        | 16,242.70            | 6,134.86             | 6,134.86               | 10,107.84      |
| 6755           | Sillón Ejecutivo             | 22/10/2015        | Almacén de Tránsito, 383        | 9,027.00             | 3,409.62             | 3,409.62               | 5,617.38       |
| 6757           | Aire Split                   | 03/11/2015        | Emergencia, 111                 | 32,096.00            | 12,018.32            | 12,018.32              | 20,077.68      |
| 6758           | Consola Completo             | 03/11/2015        | Radiología, 389                 | 53,100.00            | 46,728.00            | 46,728.00              | 6,372.00       |
| 6759           | Colchones ( 100)             | 03/11/2015        | Rayos X, 301                    | 607,700.00           | 227,550.04           | 227,550.04             | 380,149.96     |
| 6760           | Camilla Carga Automática     | 03/11/2015        | Rayos X, 301                    | 86,517.60            | 32,396.03            | 32,396.03              | 54,121.57      |
| 6761           | Manómetro                    | 04/11/2015        | Almacén de Tránsito, 383        | 1,046.16             | 391.53               | 391.53                 | 654.63         |
| 6762           | Manómetro                    | 04/11/2015        | Almacén de Tránsito, 383        | 1,046.16             | 391.53               | 391.53                 | 654.63         |
| 6763           | Extractor                    | 04/11/2015        | Mantenimiento, 370              | 7,749.06             | 2,899.64             | 2,899.64               | 4,849.42       |
| 6764           | Abanico                      | 06/11/2015        | Area Enseñanza 2do.nivel, 390   | 10,059.50            | 3,758.38             | 3,758.38               | 6,301.12       |
| 6765           | Abanico                      | 06/11/2015        | Consulta, 391                   | 10,059.50            | 3,758.38             | 3,758.38               | 6,301.12       |
| 6766           | Aire                         | 06/11/2015        | Consulta, 391                   | 35,400.00            | 13,225.83            | 13,225.83              | 22,174.17      |
| 6767           | 2 PC, con monitores y softwa | 06/11/2015        | Consulta, 391                   | 132,013.20           | 124,984.93           | 124,984.93             | 7,028.27       |
| 6768           | PC, Software y herramientas  | 06/11/2015        | Radiología, 389                 | 170,667.75           | 150,045.35           | 150,045.35             | 20,622.40      |
| 6771           | Bomba de vacío               | 06/11/2015        | Hospitalización, 392            | 33,488.40            | 12,511.64            | 12,511.64              | 20,976.76      |
| 6772           | Condensador                  | 06/11/2015        | Hospitalización, 392            | 109,143.44           | 40,777.26            | 40,777.26              | 68,366.18      |
| 6773           | Condensador                  | 10/11/2015        | Laboratorio, 382                | 109,143.44           | 40,655.99            | 40,655.99              | 68,487.45      |
| 6809           | Aspirador shucco manual      | 02/12/2015        | Laboratorio, 382                | 19,937.56            | 7,305.24             | 7,305.24               | 12,632.32      |
| 6813           | Analizador Electrolitos      | 02/12/2015        | Dpto, LABORATORIO, 6            | 164,964.00           | 60,442.45            | 60,442.45              | 104,521.55     |
| 6814           | Videogastrocóscopo           | 02/12/2015        | Video Endoscopia Digestiva, 368 | 862,299.61           | 315,944.72           | 315,944.72             | 546,354.89     |
| 6815           | Videocolonoscopio, completo  | 02/12/2015        | Video Endoscopia Digestiva, 368 | 932,081.08           | 341,512.40           | 341,512.40             | 590,568.68     |
| 6816           | Sistema de Video Endoscopia  | 02/12/2015        | Video Endoscopia Digestiva, 368 | 1,253,574.29         | 459,306.82           | 459,306.82             | 794,267.47     |
| 6817           | Tijera cortar gasa           | 02/12/2015        | Almacen en tránsito, 393        | 1,438.12             | 1,317.27             | 1,317.27               | 120.85         |
| 6818           | Nebulizador                  | 02/12/2015        | Almacen en tránsito, 393        | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |
| 6819           | Nebulizador                  | 02/12/2015        | Almacen en tránsito, 393        | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |
| 6820           | Nebulizador                  | 02/12/2015        | Almacen en tránsito, 393        | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |
| 6821           | Nebulizador                  | 02/12/2015        | Almacen en tránsito, 393        | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |
| 6822           | Nebulizador                  | 02/12/2015        | Almacen en tránsito, 393        | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |

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|----------------|---------------------------------|-------------------|------------------------------------------|----------------------|----------------------|------------------------|----------------|
| 6823           | Nebulizador                     | 02/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |
| 6824           | Nebulizador                     | 02/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |
| 6825           | Nebulizador                     | 02/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |
| 6826           | Nebulizador                     | 02/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,232.41             | 1,232.41               | 2,130.59       |
| 6827           | Nebulizador                     | 09/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,226.08             | 1,226.08               | 2,136.92       |
| 6828           | Nebulizador                     | 09/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,226.08             | 1,226.08               | 2,136.92       |
| 6829           | Nebulizador                     | 09/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,226.08             | 1,226.08               | 2,136.92       |
| 6830           | Nebulizador                     | 09/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,226.08             | 1,226.08               | 2,136.92       |
| 6831           | Nebulizador                     | 09/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,226.08             | 1,226.08               | 2,136.92       |
| 6832           | Nebulizador                     | 11/12/2015        | Almacen en tránsito, 393                 | 3,363.00             | 1,224.27             | 1,224.27               | 2,138.73       |
| 6841           | Grapadora de piel               | 11/12/2015        | Almacen en tránsito, 393                 | 2,469.45             | 898.88               | 898.88                 | 1,570.57       |
| 6872           | Bomba de drenaje                | 16/12/2015        | Almacen en tránsito, 393                 | 5,466.04             | 1,982.16             | 1,982.16               | 3,483.88       |
| 6873           | Condensador de aire             | 16/12/2015        | Almacen en tránsito, 393                 | 58,222.44            | 21,113.59            | 21,113.59              | 37,108.85      |
| 6874           | Electrocardiógrafos             | 16/12/2015        | Almacen en tránsito, 393                 | 177,986.48           | 64,543.99            | 64,543.99              | 113,442.49     |
| 6878           | Camillas de transporte          | 31/12/2015        | Almacen en tránsito, 393                 | 57,800.00            | 20,727.35            | 20,727.35              | 37,072.65      |
| 6879           | Camillas de transporte          | 31/12/2015        | Almacen en tránsito, 393                 | 57,800.00            | 20,727.35            | 20,727.35              | 37,072.65      |
| 6880           | Camillas de transporte          | 31/12/2015        | Almacen en tránsito, 393                 | 57,800.00            | 20,727.35            | 20,727.35              | 37,072.65      |
| 6881           | Camillas de transporte          | 31/12/2015        | Almacen en tránsito, 393                 | 57,800.00            | 20,727.35            | 20,727.35              | 37,072.65      |
| 6882           | Camillas de transporte          | 31/12/2015        | Almacen en tránsito, 393                 | 57,800.00            | 20,727.35            | 20,727.35              | 37,072.65      |
| 6883           | Máquina verificadora de billete | 14/01/2016        | Almacen en tránsito, 393                 | 6,844.00             | 2,428.38             | 2,428.38               | 4,415.62       |
| 6884           | Máquina verificadora de billete | 14/01/2016        | Almacen en tránsito, 393                 | 6,844.00             | 2,428.38             | 2,428.38               | 4,415.62       |
| 6885           | Máquina verificadora de billete | 14/01/2016        | Almacen en tránsito, 393                 | 6,844.00             | 2,428.38             | 2,428.38               | 4,415.62       |
| 6886           | Esfínomanometro adulto/ped.     | 14/01/2016        | Almacen en tránsito, 393                 | 6,597.15             | 2,341.08             | 2,341.08               | 4,256.07       |
| 6887           | Esfínomanometro adulto/ped.     | 14/01/2016        | 203                                      | 6,597.15             | 2,341.08             | 2,341.08               | 4,256.07       |
| 6888           | Esfínomanometro adulto/ped.     | 14/01/2016        | 203                                      | 6,597.15             | 2,341.08             | 2,341.08               | 4,256.07       |
| 6889           | Esfínomanometro adulto/ped.     | 14/01/2016        | 203                                      | 6,597.15             | 2,341.08             | 2,341.08               | 4,256.07       |
| 6893           | Ups                             | 20/01/2016        | 203                                      | 5,693.50             | 5,278.17             | 5,278.17               | 415.33         |
| 6894           | CREDENZA EJECUTIVA DE           | 20/01/2016        | 203                                      | 39,305.60            | 13,666.74            | 13,666.74              | 25,638.86      |
| 6899           | SISTEMA DE VIDEOEENDC           | 16/02/2016        | Video Endoscopia Digestiva, 368          | 1,347,929.34         | 611,990.66           | 611,990.66             | 735,938.68     |
| 6900           | VIDEOCOLONOSCOPIA               | 16/02/2016        | Video Endoscopia Digestiva, 368          | 1,002,237.72         | 455,038.91           | 455,038.91             | 547,198.81     |
| 6968           | ESFIGNOMANOMETRO AD             | 14/01/2016        | Almacen en tránsito, 393                 | 6,597.00             | 3,023.90             | 3,023.90               | 3,573.10       |
| 6973           | COLCHON CON BOMBA DE            | 29/01/2016        | Almacen en tránsito, 393                 | 4,666.90             | 742.67               | 742.67                 | 3,924.23       |
| 6974           | COLCHON CON BOMBA DE            | 29/01/2016        | Almacen en tránsito, 393                 | 4,666.90             | 2,138.95             | 2,138.95               | 2,527.95       |
| 6975           | COLCHON CON BOMBA DE            | 29/01/2016        | Almacen en tránsito, 393                 | 4,666.90             | 742.67               | 742.67                 | 3,924.23       |
| 6979           | ESFIGNOMANOMETRO DE             | 03/03/2016        | Almacen en tránsito, 393                 | 9,162.70             | 4,042.15             | 4,042.15               | 5,120.55       |
| 6980           | ESFIGNOMANOMETRO DE             | 03/03/2016        | EDICIO D, PISO 3, OFICINA GENERAL DE UCI | 9,162.70             | 4,042.15             | 4,042.15               | 5,120.55       |
| 6981           | NEBULIZADOR DE PULMON           | 03/03/2016        | EDICIO D, PISO 3, OFICINA GENERAL DE UCI | 5,894.10             | 2,600.19             | 2,600.19               | 3,293.91       |
| 6982           | NEBULIZADOR DE PULMON           | 03/03/2016        | EDICIO D, PISO 3, OFICINA GENERAL DE UCI | 5,894.10             | 2,600.19             | 2,600.19               | 3,293.91       |

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|----------------|-----------------------------|-------------------|--------------------------------------------|----------------------|----------------------|------------------------|----------------|
| 6983           | NEBULIZADOR DE PULMON       | 03/03/2016        | EDIFICIO D, PISO 3, OFICINA GENERAL DE UCI | 5,894.10             | 2,600.19             | 2,600.19               | 3,293.91       |
| 6984           | NEBULIZADOR DE PULMON       | 03/03/2016        | EDIFICIO D, PISO 3, OFICINA GENERAL DE UCI | 5,894.10             | 2,600.19             | 2,600.19               | 3,293.91       |
| 6985           | NEBULIZADOR DE PULMON       | 03/03/2016        | EDIFICIO D, PISO 3, OFICINA GENERAL DE UCI | 5,894.10             | 2,600.19             | 2,600.19               | 3,293.91       |
| 6986           | NEBULIZADOR DE PULMON       | 03/03/2016        | EDIFICIO D, PISO 3                         | 5,894.10             | 2,600.19             | 2,600.19               | 3,293.91       |
| 6987           | NEBULIZADOR DE PULMON       | 03/03/2016        | EDIFICIO D, PISO 3                         | 5,894.10             | 2,600.19             | 2,600.19               | 3,293.91       |
| 6998           | MONITOR PARA PACIENTE       | 27/05/2016        | Medicina interna , 260                     | 123,241.56           | 49,462.13            | 49,462.13              | 73,779.43      |
| 6999           | MONITOR PARA PACIENTE       | 27/05/2016        | Dpto, HEMODIALISIS, 80                     | 123,241.56           | 49,462.13            | 49,462.13              | 73,779.43      |
| 7000           | MONITOR PARA PACIENTE       | 27/05/2016        | Dpto, UCI O INTENSIVOS, 88                 | 123,241.56           | 49,462.13            | 49,462.13              | 73,779.43      |
| 7001           | MONITOR PARA PACIENTE       | 19/05/2016        | Dpto, MEDICINA INTERNA, 34                 | 123,241.56           | 49,727.16            | 49,727.16              | 73,514.40      |
| 7002           | VEDEOGASTROSCOPIA           | 16/02/2016        | Video Endoscopia Digestiva, 368            | 927,203.88           | 413,245.23           | 413,245.23             | 513,958.65     |
| 7005           | ASPIRADOR SHUCCO            | 16/02/2016        | Emergencia, 111                            | 21,438.24            | 9,554.70             | 9,554.70               | 11,883.54      |
| 7006           | COLCHON CON BOMBA DE        | 28/03/2016        | Emergencia, 111                            | 4,666.90             | 1,988.41             | 1,988.41               | 2,678.49       |
| 7007           | COLCHON CON BOMBA DE        | 28/03/2016        | Emergencia, 111                            | 4,666.90             | 1,988.41             | 1,988.41               | 2,678.49       |
| 7032           | COLCHON CON BOMBA DE        | 23/03/2016        | Emergencia, 111                            | 4,666.90             | 1,994.68             | 1,994.68               | 2,672.22       |
| 7033           | GRAPADORA DE PIEL QUIR      | 19/04/2016        | QUIROFANO 3RA PLANTA, 87                   | 1,298.00             | 534.51               | 534.51                 | 763.49         |
| 7034           | GRAPADORA DE PIEL QUIR      | 06/02/2016        | QUIROFANO 3RA PLANTA, 87                   | 1,492.70             | 682.05               | 682.05                 | 810.65         |
| 7036           | ZAFACON CON TAPA            | 19/05/2016        | Medicina interna , 260                     | 3,784.26             | 1,527.14             | 1,527.14               | 2,257.12       |
| 7037           | ZAFACON CON TAPA            | 19/05/2016        | Dpto, UCI O INTENSIVOS, 88                 | 3,784.20             | 1,527.14             | 1,527.14               | 2,257.06       |
| 7038           | GABINETE RODANTE SENC       | 16/02/2016        | Dpto, UCI O INTENSIVOS, 88                 | 133,989.00           | 60,834.36            | 60,834.36              | 73,154.64      |
| 7054           | TELEVISION DE 32 PULGA      | 02/06/2015        | Dpto, UCI O INTENSIVOS, 88                 | 25,000.00            | 9,280.77             | 9,280.77               | 15,719.23      |
| 7055           | MONITOR MULTIPARAMET        | 30/06/2016        | Dpto, UCI O INTENSIVOS, 88                 | 312,000.00           | 111,129.03           | 111,129.03             | 200,870.97     |
| 7056           | ABANICO AZUL KDK            | 19/10/2016        | Gastroenterología, 223                     | 3,855.93             | 1,219.87             | 1,219.87               | 2,636.06       |
| 7057           | ABANICO AZUL KDK            | 19/10/2016        | Dpto, GASTROENTEROLOGIA, 53                | 3,855.93             | 1,219.87             | 1,219.87               | 2,636.06       |
| 7058           | ABANICO AZUL KDK            | 19/10/2016        | Dpto, MEDICINA INTERNA, 34                 | 3,855.93             | 1,220.94             | 1,220.94               | 2,634.99       |
| 7059           | ABANICO AZUL KDK            | 19/10/2016        | Dpto, MEDICINA INTERNA, 34                 | 3,855.93             | 1,219.87             | 1,219.87               | 2,636.06       |
| 7060           | PC COMPUTADORA DEL C        | 08/12/2016        | Dpto, MEDICINA INTERNA, 34                 | 30,000.00            | 28,924.62            | 28,924.62              | 1,075.38       |
| 7061           | MONITOR DELL DE 19 PUL      | 08/12/2016        | QUIROFANO 3RA PLANTA, 87                   | 6,000.00             | 5,785.06             | 5,785.06               | 214.94         |
| 7062           | UPS SMART CENTRAL           | 08/12/2016        | QUIROFANO 3RA PLANTA, 87                   | 1,800.00             | 1,735.48             | 1,735.48               | 64.52          |
| 7063           | BOMBILLO PARA LARINGO       | 06/01/2017        | Estación de Enfermería, 216                | 840.00               | 227.61               | 227.61                 | 612.39         |
| 7064           | BOMBILLO PARA LARINGO       | 06/01/2017        | Estación de Enfermería, 216                | 840.00               | 226.71               | 226.71                 | 613.29         |
| 7065           | BOMBILLO PARA LARINGO       | 06/01/2017        | Estación de Enfermería, 216                | 840.00               | 226.71               | 226.71                 | 613.29         |
| 7066           | BOMBILLO PARA LARINGO       | 06/01/2017        | Dpto, CARDIOLOGIA, 72                      | 840.00               | 233.94               | 233.94                 | 606.06         |
| 7067           | BOMBILLO PARA LARINGO       | 06/01/2017        | Dpto, NEUMOLOGIA, 62                       | 840.00               | 233.94               | 233.94                 | 606.06         |
| 7068           | BOMBILLO PARA LARINGO       | 06/01/2017        | Dpto, MEDICINA INTERNA                     | 840.00               | 233.94               | 233.94                 | 606.06         |
| 7069           | BOMBILLO PARA LARINGO       | 06/01/2017        | ESTACION DE ENFERMERIA                     | 840.00               | 233.94               | 233.94                 | 606.06         |
| 7070           | BOMBILLO PARA LARINGO       | 06/01/2017        | PERINATOLOGIA, 395                         | 840.00               | 233.94               | 233.94                 | 606.06         |
| 7071           | BOMBILLO PARA LARINGO       | 06/01/2017        | Dpto, CARDIOLOGIA, 72                      | 840.00               | 233.94               | 233.94                 | 606.06         |
| 7072           | BOMBILLO PARA LARINGO       | 06/01/2017        | Dpto, NEUMOLOGIA, 62                       | 840.00               | 233.71               | 233.71                 | 606.29         |
| 7073           | BOMBILLO PARA LARINGO       | 06/01/2017        | Dpto, MEDICINA INTERNA                     | 840.00               | 223.5                | 223.5                  | 616.5          |
| 7074           | BOMBILLO PARA LARINGO       | 06/01/2017        | ESTACION DE ENFERMERIA                     | 840.00               | 223.5                | 223.5                  | 616.5          |

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|----------------|-----------------------------|-------------------|--------------------------------------|----------------------|----------------------|------------------------|----------------|
| 7075           | BATERIA COMETA              | 31/01/2017        | PERINATOLOGIA, 395                   | 5,593.22             | 3,568.31             | 3,568.31               | 2,024.91       |
| 7076           | BATERIA COMETA              | 31/01/2017        | Dpto, CARDIOLOGIA, 72                | 5,593.22             | 1,483.20             | 1,483.20               | 4,110.02       |
| 7077           | NEUBULIZADOR                | 25/04/2016        | Dpto, NEUMOLOGIA, 62                 | 4,144.00             | 1,459.17             | 1,459.17               | 2,684.83       |
| 7078           | NEUBULIZADOR                | 25/04/2016        | Dpto, MEDICINA INTERNA               | 4,144.00             | 1,452.49             | 1,452.49               | 2,691.51       |
| 7079           | NEUBULIZADOR                | 25/04/2016        | ESTACION DE ENFERMERIA               | 4,144.00             | 1,405.37             | 1,405.37               | 2,738.63       |
| 7080           | NEUBULIZADOR                | 25/04/2016        | PERINATOLOGIA, 395                   | 4,144.00             | 1,475.88             | 1,475.88               | 2,668.12       |
| 7081           | NEUBULIZADOR                | 25/04/2016        | GERENCIA FINANCIERA                  | 4,144.00             | 1,061.80             | 1,061.80               | 3,082.20       |
| 7082           | NEUBULIZADOR                | 25/04/2016        | Dpto, PEDIATRIA 2DA PLANTA, 83       | 4,144.00             | 1,061.80             | 1,061.80               | 3,082.20       |
| 7083           | MONTURA DE PARED PAR        | 16/04/2015        | FARMACIA DE EMERGENCIA, 396          | 2,200.00             | 782.28               | 782.28                 | 1,417.72       |
| 7084           | MONTURA DE PARED PAR        | 16/04/2015        | Dpto, UCI O INTENCIVOS, 88           | 2,200.00             | 782.28               | 782.28                 | 1,417.72       |
| 7085           | MONTURA DE PARED PAR        | 16/04/2015        | Dpto, UCI O INTENCIVOS, 88           | 2,200.00             | 782.28               | 782.28                 | 1,417.72       |
| 7086           | MONTURA DE PARED PAR        | 16/04/2015        | ADMISION DE EMERGENCIA, 397          | 2,200.00             | 782.28               | 782.28                 | 1,417.72       |
| 7087           | ZAPACON GRANDE CON T        | 16/04/2015        | CONCILIACION DE CREDITO Y COBRO, 398 | 3,207.00             | 815.26               | 815.26                 | 2,391.74       |
| 7088           | MICROONDA CETRON            | 16/04/2015        | CONCILIACION DE CREDITO Y COBRO, 398 | 7,500.00             | 2,028.23             | 2,028.23               | 5,471.77       |
| 7089           | CALCULADORA SHARP           | 15/01/2015        | CONCILIACION DE CREDITO Y COBRO, 398 | 7,505.00             | 2,027.51             | 2,027.51               | 5,477.49       |
| 7090           | CALCULADORA SHARP           | 15/01/2015        | Mantenimiento, 370                   | 7,505.00             | 2,029.52             | 2,029.52               | 5,475.48       |
| 7091           | CALCULADORA SHARP           | 15/01/2015        | Dpto, CIRUGIA, 37                    | 7,505.00             | 2,402.75             | 2,402.75               | 5,102.25       |
| 7092           | CALCULADORA SHARP           | 15/01/2015        | Dpto, CIRUGIA, 37                    | 7,505.00             | 2,386.61             | 2,386.61               | 5,118.39       |
| 7093           | CALCULADORA SHARP           | 15/01/2015        | Dpto, UCI O INTENCIVOS, 88           | 7,505.00             | 2,390.19             | 2,390.19               | 5,114.81       |
| 7094           | CALCULADORA SHARP           | 15/01/2015        | Dpto, UCI O INTENCIVOS, 88           | 7,505.00             | 2,562.06             | 2,562.06               | 4,942.94       |
| 7095           | MONITOR CARDIACO            | 12/01/2015        | Dpto, UCI O INTENCIVOS, 88           | 243,750.00           | 86,688.51            | 86,688.51              | 157,061.49     |
| 7096           | MONITOR CARDIACO            | 12/01/2015        | Dpto, UCI O INTENCIVOS, 88           | 243,750.00           | 86,688.51            | 86,688.51              | 157,061.49     |
| 7097           | MONITOR CARDIACO            | 12/01/2015        | Dpto, UCI O INTENCIVOS, 88           | 243,750.00           | 86,688.51            | 86,688.51              | 157,061.49     |
| 7098           | MONITOR CARDIACO            | 12/01/2015        | Dpto, UCI O INTENCIVOS, 88           | 243,750.00           | 86,688.51            | 86,688.51              | 157,061.49     |
| 7099           | BOMBILLO OSRAM              | 06/01/2017        | Dpto, OTORRINOLARINGOLOGIA, 75       | 840.00               | 222.87               | 222.87                 | 617.13         |
| 7100           | VENTILADOR DE TURBINA       | 22/03/2016        | Mantenimiento, 370                   | 707.25               | 239.59               | 239.59                 | 467.66         |
| 7101           | VENTILADOR DE TURBINA       | 22/03/2016        | Mantenimiento, 370                   | 707.25               | 239.59               | 239.59                 | 467.66         |
| 7102           | VENTILADOR DE TURBINA       | 22/03/2016        | Mantenimiento, 370                   | 707.25               | 239.59               | 239.59                 | 467.66         |
| 7103           | VENTILADOR DE TURBINA       | 22/03/2016        | Mantenimiento, 370                   | 707.25               | 239.59               | 239.59                 | 467.66         |
| 7104           | TECLADO DELL                | 10/12/2201        | Dpto, EMERGENCIA, 77                 | 1,070.00             | 1,031.57             | 1,031.57               | 38.43          |
| 7105           | MOUSE DELL INFLAROJO        | 10/12/2016        | POST PARTO, 399                      | 594.78               | 573.41               | 573.41                 | 21.37          |
| 7106           | UPS 3000 VA                 | 21/02/2017        | Pediatría emergencia , 286           | 8,767.00             | 7,375.48             | 7,375.48               | 1,391.52       |
| 7107           | IMPRESORA EPSON             | 15/03/2017        | EMERGENCIA DE MEDICINA INTERNA, 400  | 17,203.39            | 13,551.47            | 13,551.47              | 3,651.92       |
| 7108           | TELEVISION WESTINGHOU       | 12/05/2015        | Dpto,ENFERMERIA DIRECTA, 4           | 8,024.00             | 2,821.48             | 2,821.48               | 5,202.52       |
| 7109           | ELECTROCARDIOGRAFO C        | 05/04/2017        | Dpto, ENFERMERIA DIRECTA, 4          | 124,700.00           | 29,131.41            | 29,131.41              | 95,568.59      |
| 7110           | CUCHILLAS LEICA             | 05/04/2017        | Dpto, UCI O INTENCIVOS, 88           | 20,630.00            | 4,882.52             | 4,882.52               | 15,747.48      |

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|----------------|-----------------------------|-------------------|-----------------------------------------|----------------------|----------------------|------------------------|----------------|
| 7111           | IMPRESORA EPSON             | 03/04/2017        | Dpto, UCI O INTENCIVOS, 88              | 17,203.39            | 12,517.11            | 12,517.11              | 4,686.28       |
| 7112           | IMPRESORA EPSON             | 03/04/2017        | Dpto, UCI O INTENCIVOS, 88              | 17,203.39            | 12,517.11            | 12,517.11              | 4,686.28       |
| 7113           | CUCHILLAS LAICA             | 10/05/2017        | Dpto, UCI O INTENCIVOS, 88              | 20,630.00            | 4,475.47             | 4,475.47               | 16,154.53      |
| 7114           | ASPIRADOR PORTABLE          | 10/05/2017        | Dpto, COCINA, 78                        | 19,000.00            | 4,147.23             | 4,147.23               | 14,852.77      |
| 7115           | ASPIRADOR PORTABLE          | 10/05/2017        | Dpto, COCINA, 78                        | 19,000.00            | 4,147.23             | 4,147.23               | 14,852.77      |
| 7116           | ASPIRADOR PORTABLE          | 10/05/2017        | Dpto, CIRUGIA, 37                       | 19,000.00            | 4,147.23             | 4,147.23               | 14,852.77      |
| 7117           | AIRE LENNOX                 | 07/06/2017        | Dpto, CONTABILIDAD, 22                  | 16,520.00            | 3,441.75             | 3,441.75               | 13,078.25      |
| 7118           | AIRE CONFORT STAR           | 07/06/2017        | Dpto, COMPRAS, 102                      | 29,500.00            | 6,342.42             | 6,342.42               | 23,157.58      |
| 7119           | AIRE CONFORT STAR           | 07/06/2017        | Dpto, DIRECCION GENERAL, 89             | 60,180.00            | 12,537.50            | 12,537.50              | 47,642.50      |
| 7120           | AIRE CONFORT STAR           | 07/06/2017        | Dpto, CONTABILIDAD, 22                  | 29,500.00            | 6,342.42             | 6,342.42               | 23,157.58      |
| 7121           | AIRE GENERICO               | 07/06/2017        | Dpto, CREDITOS COBROS , 101             | 29,500.00            | 6,342.42             | 6,342.42               | 23,157.58      |
| 7122           | AIRE SOLO COMPRESOR         | 07/06/2017        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 29,500.00            | 6,145.75             | 6,145.75               | 23,354.25      |
| 7123           | BATERIAS LTH                | 03/07/2017        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 30,500.00            | 6,321.45             | 6,321.45               | 24,178.55      |
| 7124           | BATERIAS LTH                | 03/07/2017        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 7,150.00             | 3,704.78             | 3,704.78               | 3,445.22       |
| 7125           | NEUMATICOS DURO RADIA       | 17/07/2017        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 24,050.76            | 9,788.50             | 9,788.50               | 14,262.26      |
| 7126           | ZAFACON MOVIL 120 LTS       | 07/07/2017        | Video Endoscopia Digestiva, 368         | 8,130.20             | 1,658.78             | 1,658.78               | 6,471.42       |
| 7127           | ZAFACON MOVIL 120 LTS       | 07/07/2017        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 8,130.20             | 1,658.78             | 1,658.78               | 6,471.42       |
| 7128           | ZAFACON MOVIL 120 LTS       | 07/07/2017        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 8,130.20             | 1,658.78             | 1,658.78               | 6,471.42       |
| 7129           | CUBETA ABCO YELLO RUE       | 07/07/2017        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 47,282.22            | 9,647.13             | 9,647.13               | 37,635.09      |
| 7130           | ZAFACON PEQUEÑO 10 LT       | 07/07/2017        | Dpto, UNIDAD DE CUIDADOS INTENSIVOS, 59 | 880.65               | 179.24               | 179.24                 | 701.41         |
| 7131           | ZAFACON PEQUEÑO 10 LT       | 07/07/2017        | CONCILIACION DE CREDITO Y COBRO, 398    | 880.65               | 179.47               | 179.47                 | 701.18         |
| 7132           | FIJADOR DE HOMBRO TGF       | 24/07/2017        | CONCILIACION DE CREDITO Y COBRO, 398    | 708,000.00           | 142,551.61           | 142,551.61             | 565,448.39     |
| 7133           | PINZA PARA BIOPSIA SCR      | 10/07/2017        | Dpto, INFORMATICA, 44                   | 73,200.00            | 14,659.68            | 14,659.68              | 58,540.32      |
| 7134           | COLCHONES 19 X80            | 11/08/2017        | Seguro Médico, 346                      | 9,153.00             | 1,806.11             | 1,806.11               | 7,346.89       |
| 7135           | COLCHON 3 POSICIONES        | 26/08/2017        | AREA DE YESO, 401                       | 121,685.45           | 23,519.42            | 23,519.42              | 98,166.03      |
| 7136           | NET COMPUTIN DISPOSITI      | 30/08/2017        | Dpto, UCI                               | 118,000.00           | 75,600.41            | 75,600.41              | 42,399.59      |
| 7138           | CUCHILLA LEICA 819 PARA     | 15/08/2017        | PATOLOGIA                               | 20,630.00            | 4,004.07             | 4,004.07               | 16,625.93      |
| 7139           | BRAZALETE PARA ESFIGM       | 15/08/2017        | RAYO X                                  | 11,250.00            | 2,201.61             | 2,201.61               | 9,048.39       |
| 7140           | PINZA DE BIOPSA             | 10/07/2017        | PATOLOGIA                               | 73,200.00            | 14,640.00            | 14,640.00              | 58,560.00      |
| 7141           | BANDEJA DE FIJADORES        | 28/07/2017        | AREA DE YESO, 401                       | 59,000.00            | 11,800.08            | 11,800.08              | 47,199.92      |
| 7142           | FIJADOR DE FEMUR TGF        | 28/07/2017        | AREA DE YESO, 401                       | 354,000.00           | 70,800.00            | 70,800.00              | 283,200.00     |
| 7143           | FIJADOR DE MUÑECA TGF       | 28/07/2017        | AREA DE YESO, 401                       | 118,000.00           | 23,599.92            | 23,599.92              | 94,400.08      |
| 7144           | SILLA DE RUEDA ESTAND       | 14/09/2017        | UCI                                     | 30,375.00            | 5,678.55             | 5,678.55               | 24,696.45      |
| 7145           | BATERIAS LTH                | 15/09/2017        | UCI                                     | 30,500.00            | 5,693.41             | 5,693.41               | 24,806.59      |

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|----------------|-----------------------------|-------------------|------------------------------|----------------------|----------------------|------------------------|----------------|
| 7146           | NEBULIZADOR ESTANDAR        | 04/09/2017        | UCI                          | 6,308.28             | 1,202.10             | 1,202.10               | 5,106.18       |
| 7147           | NEBULIZADOR ESTANDAR        | 04/09/2017        | UCI                          | 6,308.28             | 1,202.10             | 1,202.10               | 5,106.18       |
| 7148           | NEBULIZADOR ESTANDAR        | 04/09/2017        | UCI                          | 6,308.28             | 1,202.10             | 1,202.10               | 5,106.18       |
| 7149           | NEBULIZADOR ESTANDAR        | 04/09/2017        | UCI                          | 6,308.00             | 1,202.10             | 1,202.10               | 5,105.90       |
| 7150           | MANOMETRO DE OXIGENO        | 04/09/2017        | UCI                          | 24,544.00            | 4,561.02             | 4,561.02               | 19,982.98      |
| 7151           | MANOMETRO DE OXIGENO        | 04/09/2017        | UCI                          | 12,272.00            | 2,335.16             | 2,335.16               | 9,936.84       |
| 7152           | MANOMETRO DE OXIGENO        | 04/09/2017        | UCI                          | 24,544.00            | 4,670.10             | 4,670.10               | 19,873.90      |
| 7153           | UPS FORZA                   | 22/09/2017        | DIRECCION GENERAL            | 17,849.99            | 10,974.37            | 10,974.37              | 6,875.62       |
| 7154           | MOUSE XTECH OPTICAL         | 13/10/2017        | GINECOLOGIA                  | 1,440.68             | 864.95               | 864.95                 | 575.73         |
| 7155           | TECLADO XTECH STANDAR       | 13/10/2017        | Dpto, UCI                    | 2,305.08             | 1,383.87             | 1,383.87               | 921.21         |
| 7156           | NEUMATICO HIFLY             | 16/10/2017        | Dpto, CIRUGIA                | 21,240.00            | 7,593.87             | 7,593.87               | 13,646.13      |
| 7157           | MANOMETRO DE OXIGENO        | 04/09/2017        | CONSERJERIA                  | 12,272.00            | 2,170.76             | 2,170.76               | 10,101.24      |
| 7158           | GOMAS MAXTREK               | 20/10/2017        | SUD DIRECCION ADMINISTRATIVA | 19,352.00            | 6,825.15             | 6,825.15               | 12,526.85      |
| 7159           | CONSOLA DE MANDO PARA       | 12/09/2017        | Dpto, INFORMATICA, 44        | 230,772.60           | 41,626.02            | 41,626.02              | 189,146.58     |
| 7160           | ROUTER TP                   | 21/11/2017        | Dpto, INFORMATICA, 44        | 762.71               | 424.51               | 424.51                 | 338.2          |
| 7161           | ROUTER TP                   | 21/11/2017        | Dpto, INFORMATICA, 44        | 762.71               | 424.51               | 424.51                 | 338.2          |
| 7162           | ROUTER TP                   | 21/11/2017        | Dpto, INFORMATICA, 44        | 762.71               | 424.51               | 424.51                 | 338.2          |
| 7163           | ROUTER TP                   | 21/11/2017        | Dpto, INFORMATICA, 44        | 762.71               | 424.51               | 424.51                 | 338.2          |
| 7164           | COMPUTADORA DELL            | 21/11/2017        | Dpto, INFORMATICA, 44        | 32,076.27            | 17,849.90            | 17,849.90              | 14,226.37      |
| 7165           | COMPUTADORA DELL            | 21/11/2017        | Dpto, INFORMATICA, 44        | 32,076.27            | 17,849.90            | 17,849.90              | 14,226.37      |
| 7166           | BOMBA FUMIGADORA            | 21/11/2017        | MANTENIMIENTO                | 15,930.00            | 2,685.98             | 2,685.98               | 13,244.02      |
| 7167           | BOMBA DE AGUA CENTRIFUGA    | 28/11/2017        | GINECOLOGIA                  | 106,000.58           | 17,725.69            | 17,725.69              | 88,274.89      |
| 7168           | NEBULIZADOR ESTANDAR        | 27/12/2017        | QUIROFANO DE ORTOPEDIA       | 5,346.00             | 840.7                | 840.7                  | 4,505.30       |
| 7169           | NEBULIZADOR ESTANDAR        | 27/12/2017        | QUIROFANO DE ORTOPEDIA       | 5,346.00             | 840.7                | 840.7                  | 4,505.30       |
| 7170           | NEBULIZADOR ESTANDAR        | 27/12/2017        | QUIROFANO DE ORTOPEDIA       | 5,346.00             | 840.7                | 840.7                  | 4,505.30       |
| 7171           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7172           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7173           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7174           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7175           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7176           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7177           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7178           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7179           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7180           | IMPRESORA HP MONOCROMATICA  | 17/02/2018        | Dpto, INFORMATICA, 44        | 5,050.00             | 2,434.86             | 2,434.86               | 2,615.14       |
| 7181           | COMPUTADORA DELL            | 08/03/2018        | Dpto, INFORMATICA, 44        | 32,700.00            | 15,031.40            | 15,031.40              | 17,668.60      |
| 7182           | COMPUTADORA DELL            | 08/03/2018        | Dpto, INFORMATICA, 44        | 32,700.00            | 15,031.40            | 15,031.40              | 17,668.60      |
| 7183           | COMPUTADORA DELL            | 08/03/2018        | MANTENIMIENTO                | 32,700.00            | 15,031.40            | 15,031.40              | 17,668.60      |
| 7184           | MONITOR FLAT DELL           | 08/03/2018        | Dpto, CONSULTA EXTERNA, 81   | 4,900.00             | 2,252.40             | 2,252.40               | 2,647.60       |
| 7185           | MONITOR FLAT DELL           | 08/03/2018        | AMBULANCIA                   | 4,900.00             | 2,168.69             | 2,168.69               | 2,731.31       |
| 7186           | MONITOR FLAT DELL           | 08/03/2018        | RAYO X                       | 4,900.00             | 2,252.40             | 2,252.40               | 2,647.60       |
| 7187           | UPS FORZA 311               | 08/03/2018        | Dpto, INFORMATICA, 44        | 1,526.85             | 701.82               | 701.82                 | 825.03         |
| 7188           | UPS FORZA 311               | 08/03/2018        | Dpto, INFORMATICA, 44        | 1,526.85             | 701.82               | 701.82                 | 825.03         |

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|----------------|-----------------------------|-------------------|----------------------------------------|----------------------|----------------------|------------------------|----------------|
| 7189           | UPS FORZA 311               | 08/03/2018        | Dpto, INFORMATICA, 44                  | 1,526.85             | 701.82               | 701.82                 | 825.03         |
| 7190           | COMPUTADORA PORTATIL        | 08/03/2018        | Dpto, INFORMATICA, 44                  | 23,900.00            | 10,986.31            | 10,986.31              | 12,913.69      |
| 7191           | TABLET SAMSUNG GALAX        | 08/03/2018        | Dpto, INFORMATICA, 44                  | 10,905.98            | 5,013.17             | 5,013.17               | 5,892.81       |
| 7192           | TABLET SAMSUNG GALAX        | 08/03/2018        | Dpto, INFORMATICA, 44                  | 10,905.98            | 5,013.17             | 5,013.17               | 5,892.81       |
| 7193           | COLCHONCITO 33X76.50X6      | 15/03/2018        | EN LA CUARTA PLANTA DE HOSPITALIZACION | 2,800.00             | 386.08               | 386.08                 | 2,413.92       |
| 7194           | COLCHONCITO 33X76.50X6      | 15/03/2018        | Dpto, MEDICINA INTERNA (PLANTA)        | 2,800.00             | 386.08               | 386.08                 | 2,413.92       |
| 7195           | COLCHONCITO 33X76.50X6      | 15/03/2018        | Dpto, MEDICINA INTERNA (PLANTA)        | 2,800.00             | 386.08               | 386.08                 | 2,413.92       |
| 7196           | COLCHONCITO 33X76.50X6      | 15/03/2018        | EMERGENCIA DE PEDIATRIA , 402          | 2,800.00             | 386.08               | 386.08                 | 2,413.92       |
| 7197           | COLCHONCITO 33X76.50X6      | 15/03/2018        | EMERGENCIA DE PEDIATRIA                | 2,800.00             | 386.08               | 386.08                 | 2,413.92       |
| 7198           | COLCHONCITO 33X76.50X6      | 15/03/2018        | Dpto, PEDIATRIA DE INTERNAMIENTO       | 2,800.00             | 386.08               | 386.08                 | 2,413.92       |
| 7199           | COLCHONCITO 33X76.50X6      | 15/03/2018        | Dpto, PEDIATRIA DE INTERNAMIENTO       | 2,800.00             | 386.08               | 386.08                 | 2,413.92       |
| 7200           | RELAND A-C071 SENSOR I      | 12/06/2018        | Dpto, INFORMATICA, 44                  | 8,700.00             | 2,291.94             | 2,291.94               | 6,408.06       |
| 7201           | RELAND A-C071 SENSOR I      | 12/06/2018        | Dpto, INFORMATICA, 44                  | 8,700.00             | 2,291.94             | 2,291.94               | 6,408.06       |
| 7202           | RELAND A-C071 SENSOR I      | 12/06/2018        | Dpto, INFORMATICA, 44                  | 8,700.00             | 2,291.94             | 2,291.94               | 6,408.06       |
| 7203           | RELAND A-C071 SENSOR I      | 12/06/2018        | Dpto, INFORMATICA, 44                  | 8,700.00             | 2,291.94             | 2,291.94               | 6,408.06       |
| 7204           | MONITOR FETAL               | 28/06/2018        | Dpto, PEDIATRIA DE INTERNAMIENTO       | 65,872.53            | 9,057.51             | 9,057.51               | 56,815.02      |
| 7205           | CARRO PARA (MONITOR F       | 28/06/2018        | Dpto, PEDIATRIA DE INTERNAMIENTO       | 65,872.53            | 9,057.51             | 9,057.51               | 56,815.02      |
| 7206           | LAMPARAS CUELLOS DE C       | 28/06/2018        | QUIROFANO 2DA PLANTA MATERNIDAD        | 6,600.00             | 907.5                | 907.5                  | 5,692.50       |
| 7207           | LAMPARAS CUELLOS DE C       | 28/06/2018        | QUIROFANO 2DA PLANTA MATERNIDAD        | 6,600.00             | 907.5                | 907.5                  | 5,692.50       |
| 7208           | LAMPARAS CUELLOS DE C       | 28/06/2018        | QUIROFANO 2DA PLANTA MATERNIDAD        | 6,600.00             | 907.5                | 907.5                  | 5,692.50       |
| 7209           | LAMPARAS CUELLOS DE C       | 28/06/2018        | QUIROFANO 2DA PLANTA MATERNIDAD        | 6,600.00             | 907.5                | 907.5                  | 5,692.50       |
| 7210           | SILLA DE RUEDAS             | 28/06/2018        | AREA D E ADMINISTRACION                | 11,160.00            | 1,534.50             | 1,534.50               | 9,625.50       |
| 7211           | CAMILLA DE EXAMEN (GIN      | 28/06/2018        | Dpto, ODONTOLOGIA, 40                  | 31,070.40            | 4,272.18             | 4,272.18               | 26,798.22      |
| 7212           | CAMILLA DE EXAMEN (GIN      | 28/06/2018        | ARCHIVO DE RECORD CLINICO              | 31,070.40            | 4,272.18             | 4,272.18               | 26,798.22      |
| 7213           | CAMILLA DE EXAMEN (GIN      | 28/06/2018        | AREA D E ADMINISTRACION                | 31,070.40            | 4,272.18             | 4,272.18               | 26,798.22      |
| 7214           | MONITOR FETAL               | 28/06/2018        | QUIROFANO 2DA PLANTA MATERNIDAD        | 65,872.53            | 9,057.51             | 9,057.51               | 56,815.02      |
| 7215           | MONITOR FETAL               | 28/06/2018        | QUIROFANO 2DA PLANTA MATERNIDAD        | 65,872.53            | 9,057.51             | 9,057.51               | 56,815.02      |
| 7216           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |
| 7217           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |
| 7218           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |
| 7219           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |
| 7220           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |
| 7221           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |
| 7222           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |
| 7223           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |
| 7224           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR                      | 2,850.00             | 621.51               | 621.51                 | 2,228.49       |

| Codigo Interno | Descripcion del Activo Fijo | FECHA DE REGISTRO | UBICACIÓN Y/O DEPARTAMENTO | COSTO DE ADQUISICION  | DEPRECIACION DEL MES | DEPRECIACION ACUMULADA | VALOR EN LIBRO        |
|----------------|-----------------------------|-------------------|----------------------------|-----------------------|----------------------|------------------------|-----------------------|
| 7225           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR          | 2,850.00              | 621.51               | 621.51                 | 2,228.49              |
| 7226           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR          | 2,850.00              | 621.51               | 621.51                 | 2,228.49              |
| 7227           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR          | 2,850.00              | 621.51               | 621.51                 | 2,228.49              |
| 7228           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR          | 2,850.00              | 621.51               | 621.51                 | 2,228.49              |
| 7229           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR          | 2,850.00              | 621.51               | 621.51                 | 2,228.49              |
| 7230           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR          | 2,850.00              | 621.51               | 621.51                 | 2,228.49              |
| 7231           | RADIO DE COMUNICACION       | 17/08/2018        | SEGURIDAD MILITAR          | 2,850.00              | 621.51               | 621.51                 | 2,228.49              |
|                |                             |                   |                            | <b>559,511,738.78</b> | <b>1,080,218.03</b>  | <b>56,911,712.09</b>   | <b>502,381,536.12</b> |
|                |                             |                   |                            |                       |                      |                        |                       |



HOSPITAL GENERAL REGIONAL  
"Dr. VINICIO CALVENTE"

"AÑO DE LA INNOVACION Y LA COMPETITIVIDAD"

CERTIFICACION

Por medio de la presente certifico que las informaciones  
contenidas en el reporte de Activos fijos son verídicas

