Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
000001	Edificio A	15/Jul/07	1	1	5	600	162	60,000,000.00	100,000.00	1,200,000.00	6,000,000.00	54,000,000.00
000002	Edificio B	15/Jul/07	1	1	5	600	162	90,000,000.00	150,000.00	1,800,000.00	9,000,000.00	81,000,000.00
000003	Edificio C	15/Jul/07	1	1	5	600	162	100,000,000.00	166,666.67	2,000,000.04	10,000,000.20	89,999,999.80
000004	Edificio D	15/Jul/07	1	1	5	600	162	100,000,000.00	166,666.67	2,000,000.04	10,000,000.20	89,999,999.80
000005	Edificio E	15/Jul/07	1	1	5	600	162	110,000,000.00	183,333.33	2,199,999.96	10,999,999.80	99,000,000.20
000006	Edificio F	15/Jul/07	1	1	5	600	162	60,000,000.00	100,000.00	1,200,000.00	6,000,000.00	54,000,000.00
000007	Edificio G	15/Jul/07	1	1	5	600	162	20,000,000.00	33,333.33	399,999.96	1,999,999.80	18,000,000.20
006414	Electrocirugía 300w	15/May/14	1	2	25	120	78	435,000.00	3,625.00	43,500.00	217,500.00	217,500.00
006415	SILLA DE RUEDAS	14/Nov/14	1	3	15	120	74	8,700.00	72.50	870.00	4,350.00	4,350.00
006416	Cuna	14/Nov/14	1	3	15	120	74	8,700.00	72.50	870.00	4,350.00	4,350.00
006417	Lámpara toma Corriente	14/Nov/14	1	3	15	120	74	8,700.00	72.50	870.00	4,350.00	4,350.00
006418	Lámpara	14/Nov/14	1	3	15	120	74	8,700.00	72.50	870.00	4,350.00	4,350.00
006419	Abanico	14/Nov/14	1	3	15	120	74	8,700.00	72.50	870.00	4,350.00	4,350.00
006420	Manómetro de oxígeno	14/Nov/14	1	3	15	120	74	8,700.00	72.50	870.00	4,350.00	4,350.00
006421	Mesita de Noche	15/Nov/14	1	3	15	120	72	30,916.00	257.63	3,091.56	15,457.80	15,458.20
006422	Banco Modular	15/Nov/14	1	3	15	120	72	30,916.00	257.63	3,091.56	15,457.80	15,458.20
006424	Equipo de Sonografia	15/Nov/14	1	3	15	120	72	30,916.00	257.63	3,091.56	15,457.80	15,458.20
006425	Consola De Aire Split	15/Nov/14	1	3	15	120	72	30,916.00	257.63	3,091.56	15,457.80	15,458.20
006426	Silla de rueda Estandar	15/Nov/14	1	2	25	120	72	8,700.00	72.50	870.00	4,350.00	4,350.00
006427	MESA DE TRABAJO RECTANGULAR	15/Nov/14	1	3	15	120	72	30,916.00	257.63	3,091.56	15,457.80	15,458.20
006428	Silla de rueda	15/Nov/14	1	2	25	120	72	8,700.00	72.50	870.00	4,350.00	4,350.00
006429	Silla de rueda	15/Nov/14	1	2	25	120	72	8,700.00	72.50	870.00	4,350.00	4,350.00
006430	Silla de rueda	15/Ene/15	1	2	25	120	72	8,700.00	72.50	870.00	4,317.26	4,382.74
006431	Silla de rueda	15/Ene/15	1	2	25	120	72	8,700.00	72.50	870.00	4,317.26	4,382.74
006432	Silla de rueda	15/Ene/15	1	2	25	120	72	8,100.00	67.50	810.00	4,019.52	4,080.48
006433	Silla de rueda	15/Ene/15	1	2	25	120	72	8,100.00	67.50	810.00	4,019.52	4,080.48
006434	CAMILLA	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006435	Camilla Ginecología	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006436	Camilla	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006437	Camilla	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006438	Camilla	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006439	Camilla	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006440	Camilla de examen	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006441	Camilla	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006442	Camilla fija de examen	15/Ene/15	1	2	25	120	72	30,916.00	257.63	3,091.56	15,341.45	15,574.55
006443	Calculadora	15/Ene/15	1	2	25	120	72	619.50	5.16	61.92	307.27	312.23
006444	Calculadora pequeña	15/Ene/15	1	2	25	120	72	619.50	5.16	61.92	307.27	312.23
006445	Calculadora	15/Ene/15	1	2	25	120	72	619.50	5.16	61.92	307.27	312.23

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Fecha	:	26/Feb/2020
Hora	:	10:28 AM
Página	:	0002 / 0017
Usuario	:	MCAPELLAN
Fuente	:	FN23002

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
006446	Calculadora	15/Ene/15	1	2	25	120	72	619.50	5.16	61.92	307.27	312.23
006447	Calculadora pequeña	15/Ene/15	1	2	25	120	72	619.50	5.16	61.92	307.27	312.23
006448	Calculadora	15/Ene/15	1	2	25	120	72	619.50	5.16	61.92	307.27	312.23
006449	Calculadora	15/Ene/15	1	2	25	120	72	619.50	5.16	61.92	307.27	312.23
006450	Calculadora	15/Ene/15	1	2	25	120	72	8,855.90	73.80	885.60	4,394.67	4,461.23
006451	Calculadora	15/Ene/15	1	2	25	120	72	8,855.90	73.80	885.60	4,394.67	4,461.23
006452	Calculadora	15/Ene/15	1	2	25	120	72	8,855.90	73.80	885.60	4,394.67	4,461.23
006453	Calculadora	15/Ene/15	1	2	25	120	72	8,855.90	73.80	885.60	4,394.67	4,461.23
006454	Calculadora pequeña	09/Feb/15	1	2	25	120	69	8,855.90	73.80	885.60	4,333.11	4,522.79
006455	Calculadora	09/Feb/15	1	2	25	120	69	8,855.90	73.80	885.60	4,333.11	4,522.79
006456	Calculadora	15/Feb/15	1	2	25	120	69	619.50	5.16	61.92	301.86	317.64
006457	Calculadora	15/Feb/15	1	2	25	120	69	8,855.90	73.80	885.60	4,317.30	4,538.60
006458	Calculadora	26/Feb/15	1	2	25	120	69	8,855.90	73.80	885.60	4,288.31	4,567.59
006459	Calculadora	26/Feb/15	1	2	25	120	69	619.50	5.16	61.92	299.83	319.67
006460	Calculadora	09/Mar/15	1	3	15	120	68	8,855.60	73.80	885.60	4,261.35	4,594.25
006461	Calculadora	10/Mar/15	1	2	25	120	68	8,855.60	73.80	885.60	4,258.97	4,596.63
006462	Sumadora	10/Mar/15	1	2	25	120	68	619.50	5.16	61.92	297.78	321.72
006463	Sumadora	10/Mar/15	1	2	25	120	68	619.50	5.16	61.92	297.78	321.72
006464	sumadora	13/Mar/15	1	2	25	120	68	8,855.90	73.80	885.60	4,251.83	4,604.07
006465	Máquina sumadora	15/Mar/15	1	2	25	120	68	8,855.90	73.80	885.60	4,247.07	4,608.83
006466	Sumadora	30/Mar/15	1	2	15	120	67	619.50	5.16	61.92	294.45	325.05
006467	Nevera	30/Mar/15	1	2	25	120	67	15,930.00	132.75	1,593.00	7,575.31	8,354.69
006468	Impresora	30/Mar/15	1	2	25	120	67	23,423.00	195.19	2,342.28	11,138.42	12,284.58
006469	Silla de rueda Estandar	30/Mar/15	1	2	25	120	67	8,100.00	67.50	810.00	3,851.85	4,248.15
006470	Microonda	30/Mar/15	1	2	25	120	67	11,422.00	95.18	1,142.16	5,431.40	5,990.60
006471	Microonda	30/Mar/15	1	2	25	120	67	11,422.00	95.18	1,142.16	5,431.40	5,990.60
006472	Bebedero	30/Mar/15	1	2	25	120	67	13,784.76	114.87	1,378.44	6,555.00	7,229.76
006473	Laringoscopio completo	30/Mar/15	1	2	25	120	67	27,465.73	228.88	2,746.56	13,060.93	14,404.80
006474	Montacargas manual	30/Mar/15	1	2	25	120	67	63,410.25	528.42	6,341.04	30,154.03	33,256.22
006475	Nivel Torpedo	30/Mar/15	1	3	15	80	67	726.41	9.08	108.96	518.15	208.26
006476	Manguera para jardin	10/Abr/15	1	2	25	120	65	1,095.20	9.13	109.56	517.67	577.53
006477	Maseta de 4 lb	10/Abr/15	1	2	25	120	65	1,142.84	9.52	114.24	539.79	603.05
006478	Silla	10/Abr/15	1	2	25	120	65	1,298.00	10.82	129.84	613.49	684.51
006479	Silla	10/Abr/15	1	2	25	120	65	1,298.00	10.82	129.84	613.49	684.51
006480	Silla	10/Abr/15	1	2	25	120	65	1,298.00	10.82	129.84	613.49	684.51
006481	Silla	10/Abr/15	1	2	25	120	65	1,298.00	10.82	129.84	613.49	684.51
006482	Base	10/Abr/15	1	2	25	120	65	2,596.00	21.63	259.56	1,226.42	1,369.58
006483	Base	10/Abr/15	1	2	25	120	65	2,596.00	21.63	259.56	1,226.42	1,369.58

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
006484	Base Aérea	10/Abr/15	1	2	25	120	65	2,596.00	21.63	259.56	1,226.42	1,369.58
006485	Base aérea	10/Abr/15	1	2	25	120	65	2,596.00	21.63	259.56	1,226.42	1,369.58
006486	Zafacón	10/Abr/15	1	2	25	120	65	3,784.26	31.54	378.48	1,788.31	1,995.95
006487	Zafacón	10/Abr/15	1	2	25	120	65	3,784.26	31.54	378.48	1,788.31	1,995.95
006488	Zafacón	10/Abr/15	1	2	25	120	65	3,784.26	31.54	378.48	1,788.31	1,995.95
006489	Zafacón	10/Abr/15	1	2	25	120	65	3,784.26	31.54	378.48	1,788.31	1,995.95
006490	Zafacón	10/Abr/15	1	2	25	120	65	3,784.26	31.54	378.48	1,788.31	1,995.95
006491	Zafacón	10/Abr/15	1	2	25	120	65	3,784.26	31.54	378.48	1,788.31	1,995.95
006492	Fumigadora p/jardin	10/Abr/15	1	2	25	120	65	4,020.56	33.50	402.00	1,899.45	2,121.11
006495	Abanico	10/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,170.86	1,307.14
006496	Abanico	10/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,170.86	1,307.14
006497	Microonda	10/Abr/15	1	2	25	120	65	8,260.00	68.83	825.96	3,902.66	4,357.34
006498	Camarote Twin	10/Abr/15	1	2	25	120	65	20,650.00	172.08	2,064.96	9,756.94	10,893.06
006499	Set de Sillas de espera	10/Abr/15	1	2	25	120	65	23,364.00	194.70	2,336.40	11,039.49	12,324.51
006500	Set de Sillas de espera	10/Abr/15	1	2	25	120	65	23,364.00	194.70	2,336.40	11,039.49	12,324.51
006501	Set de Sillas de espera	10/Abr/15	1	2	25	120	65	23,364.00	194.68	2,336.16	11,038.35	12,325.65
006502	Set de Sillas de espera	10/Abr/15	1	2	25	120	65	23,364.00	194.70	2,336.40	11,039.49	12,324.51
006503	Set de Sillas de espera	10/Abr/15	1	2	25	120	65	23,364.00	194.70	2,336.40	11,039.49	12,324.51
006504	Nevera	10/Abr/15	1	2	25	120	65	24,780.00	206.50	2,478.00	11,708.55	13,071.45
006505	Televisor	10/Abr/15	1	2	25	120	65	34,040.00	283.67	3,404.04	16,084.09	17,955.91
006506	Televisor a color lcd	10/Abr/15	1	2	25	120	65	30,680.00	255.67	3,068.04	14,496.49	16,183.51
006507	Televisor	10/Abr/15	1	2	25	120	65	34,040.00	283.67	3,404.04	16,084.09	17,955.91
006508	Televisor	10/Abr/15	1	2	25	120	65	34,040.00	283.67	3,404.04	16,084.09	17,955.91
006509	Televisor	10/Abr/15	1	2	25	120	65	34,040.00	283.67	3,404.04	16,084.09	17,955.91
006510	Armario	15/Abr/15	1	2	25	120	65	18,880.00	157.33	1,887.96	8,894.39	9,985.61
006511	Armario 10 Pie	16/Abr/15	1	2	25	120	65	36,580.00	304.83	3,657.96	17,222.90	19,357.10
006512	Estufa	16/Abr/15	1	2	25	120	65	2,475.64	20.63	247.56	1,165.60	1,310.04
006513	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006514	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006515	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006516	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006517	Abanico	16/Abr/15	1	2	25	120	65	8,260.00	68.83	825.96	3,888.90	4,371.10
006518	Abanico	16/Abr/15	1	3	15	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006519	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006520	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006521	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006522	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006523	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
006524	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006525	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006526	Abanico	16/Abr/15	1	2	25	120	65	8,260.00	68.83	825.96	3,888.90	4,371.10
006527	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006528	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006529	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006530	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006531	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006532	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006533	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006534	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006535	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006536	Tostadora	16/Abr/15	1	2	25	120	65	4,956.00	41.30	495.60	2,333.45	2,622.55
006537	Tostadora	16/Abr/15	1	2	25	120	65	4,956.00	41.30	495.60	2,333.45	2,622.55
006538	Microonda	16/Abr/15	1	2	25	120	65	8,850.00	73.75	885.00	4,166.88	4,683.12
006539	Abanico	16/Abr/15	1	2	25	120	65	2,478.00	20.65	247.80	1,166.73	1,311.27
006540	Colchones	16/Abr/15	1	2	25	120	65	9,440.00	78.67	944.04	4,444.85	4,995.15
006541	Colchones	16/Abr/15	1	2	25	120	65	9,440.00	78.67	944.04	4,444.85	4,995.15
006542	Colchones	16/Abr/15	1	2	25	120	65	9,440.00	78.67	944.04	4,444.85	4,995.15
006543	Colchones	17/Abr/15	1	2	25	120	65	9,440.00	78.67	944.04	4,442.23	4,997.77
006544	Camarote	17/Abr/15	1	2	25	120	65	19,640.80	163.67	1,964.04	9,241.90	10,398.90
006545	Camarote	17/Abr/15	1	2	25	120	65	19,640.80	163.67	1,964.04	9,241.90	10,398.90
006546	Televisor	17/Abr/15	1	2	25	120	65	34,040.00	283.67	3,404.04	16,017.90	18,022.10
006547	Televisor	07/May/15	1	2	25	120	64	34,040.00	283.67	3,404.04	15,830.61	18,209.39
006548	Televisor	07/May/15	1	2	25	120	64	62,964.80	524.71	6,296.52	29,282.20	33,682.60
006549	Televisor	07/May/15	1	2	25	120	64	30,680.00	255.67	3,068.04	14,268.03	16,411.97
006550	Televisor	07/May/15	1	2	25	120	64	30,680.00	255.67	3,068.04	14,268.03	16,411.97
006551	Televisor	07/May/15	1	3	15	120	64	30,680.00	255.67	3,068.04	14,268.03	16,411.97
006552	Sillón	07/May/15	1	2	25	120	64	43,660.00	363.83	4,365.96	20,304.06	23,355.94
006553	Sillón	07/May/15	1	2	25	120	64	43,660.00	363.83	4,365.96	20,304.06	23,355.94
006554	Sillón	07/May/15	1	2	25	120	64	43,660.00	363.83	4,365.96	20,304.06	23,355.94
006555	Nevera	07/May/15	1	2	25	120	64	21,240.00	177.00	2,124.00	9,877.74	11,362.26
006556	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006557	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006558	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006559	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006560	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006561	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Fecha	:	26/Feb/2020
Hora	:	10:28 AM
Página	:	0005 / 0017
Usuario	:	MCAPELLAN
Fuente	:	FN23002

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Año	Acumulada	Valor en Libro
006562	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006563	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006564	Sillas secretariales	07/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006565	Sillas secretariales	07/May/15	1	2	15	120	64	7,906.00	65.88	790.56	3,676.53	4,229.47
006566	Sillas secretariales	08/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,674.41	4,231.59
006567	Sillas secretariales	08/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,674.41	4,231.59
006568	Sillas secretariales	08/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,674.41	4,231.59
006569	Sillas secretariales	08/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,674.41	4,231.59
006570	Sillas secretariales	08/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,674.41	4,231.59
006571	Sillas secretariales	08/May/15	1	2	25	120	64	7,906.00	65.88	790.56	3,674.41	4,231.59
006572	Colchones	08/May/15	1	2	25	120	64	8,850.00	73.75	885.00	4,113.35	4,736.65
006573	Colchones	08/May/15	1	2	25	120	64	8,850.00	73.75	885.00	4,113.35	4,736.65
006574	Microonda	11/May/15	1	2	25	120	64	9,204.00	76.70	920.40	4,270.46	4,933.54
006575	Microonda	11/May/15	1	2	25	120	66	9,204.00	76.70	920.40	4,270.46	4,933.54
006576	Escritorio pequeño	11/May/15	1	2	25	120	64	16,402.00	136.68	1,640.16	7,609.99	8,792.01
006577	Escritorio Peq.	11/May/15	1	2	25	120	64	16,402.00	136.68	1,640.16	7,609.99	8,792.01
006578	Camarote Twin	11/May/15	1	2	25	120	64	20,650.00	172.08	2,064.96	9,580.97	11,069.03
006579	Nevera	11/May/15	1	2	25	120	64	21,240.00	177.00	2,124.00	9,854.90	11,385.10
006583	Archivo	11/May/15	1	2	25	120	64	18,880.00	157.33	1,887.96	8,759.73	10,120.27
006607	Teléfono Con alta voz	12/May/15	1	2	25	120	64	2,891.00	24.09	289.08	1,340.49	1,550.51
006609	Porta traje	12/May/15	1	2	25	120	64	4,292.00	35.77	429.24	1,990.43	2,301.57
006610	Silla	12/May/15	1	2	25	120	64	6,903.00	57.53	690.36	3,201.26	3,701.74
006611	Silla	12/May/15	1	2	25	120	64	6,903.00	57.53	690.36	3,201.26	3,701.74
006612	Archivo	12/May/15	1	2	25	120	64	7,670.00	63.92	767.04	3,556.84	4,113.16
006614	Mesa fotocopiadora	17/Jun/15	1	2	25	120	61	10,443.00	87.03	1,044.36	4,740.23	5,702.77
006615	Mesa escritorio	17/Jun/15	1	2	25	120	61	11,752.80	97.94	1,175.28	5,334.47	6,418.33
006617	Bebedero	17/Jun/15	1	2	25	120	61	12,260.02	102.17	1,226.04	5,564.86	6,695.16
006618	Sillón Ejecutivo	17/Jun/15	1	2	25	120	61	13,334.00	111.12	1,333.44	6,052.33	7,281.67
006619	Sillón	17/Jun/15	1	2	25	120	61	15,104.00	125.87	1,510.44	6,855.72	8,248.28
006620	Archivo	30/Jun/15	1	2	25	120	61	17,523.00	146.03	1,752.36	7,890.49	9,632.51
006624	Colchones p/cama tipo hosp	30/Jun/15	1	2	25	120	61	67,260.00	560.50	6,726.00	30,285.68	36,974.32
006625	Colchones p/cama tipo hosp	01/Jul/15	1	2	25	120	60	24,775.28	206.46	2,477.52	11,148.84	13,626.44
006626	Colchones p/cama tipo hosp	22/Jul/15	1	2	25	120	59	51,802.00	431.68	5,180.16	23,018.29	28,783.71
006627	Colchones p/cama tipo hosp	28/Jul/15	1	2	25	120	59	10,963.99	91.37	1,096.44	4,854.40	6,109.59
006628	Colchones p/cama tipo hosp	28/Jul/15	1	2	25	120	59	51,000.00	425.00	5,100.00	22,579.84	28,420.16
006629	Colchones p/cama tipo hosp	28/Jul/15	1	2	25	120	59	43,731.08	364.43	4,373.16	19,361.81	24,369.27
006631	Aire central	28/Jul/15	1	2	25	120	59	126,206.33	1,051.72	12,620.64	55,876.87	70,329.46
006632	Aire central	28/Jul/15	1	2	25	120	59	126,206.33	1,051.72	12,620.64	55,876.87	70,329.46

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
006633	Aire central	28/Jul/15	1	2	25	120	59	126,206.33	1,051.72	12,620.64	55,876.87	70,329.46
006634	Aire central	28/Jul/15	1	2	25	120	59	126,206.33	1,051.72	12,620.64	55,876.87	70,329.46
006635	Silla Visitante	28/Jul/15	1	2	25	120	59	6,770.25	56.42	677.04	2,997.54	3,772.71
006636	Silla Visitante	28/Jul/15	1	2	25	120	59	6,770.25	56.42	677.04	2,997.54	3,772.71
006637	Archivo modular	29/Jul/15	1	2	25	120	59	10,431.02	86.93	1,043.16	4,615.70	5,815.32
006638	Sillón Ejecutivo	29/Jul/15	1	2	25	120	59	17,051.00	142.09	1,705.08	7,544.52	9,506.48
006640	Cortina de ventana	29/Jul/15	1	2	25	120	59	12,753.44	106.28	1,275.36	5,643.13	7,110.31
006641	Cortina de ventana	29/Jul/15	1	2	25	120	59	12,753.44	106.28	1,275.36	5,643.13	7,110.31
006642	Cortina de ventana	29/Jul/15	1	2	25	120	59	12,753.44	106.28	1,275.36	5,643.13	7,110.31
006643	Cortina de ventana	12/Ago/15	1	2	25	120	57	12,753.44	106.28	1,275.36	5,595.13	7,158.31
006644	Cortina de ventana	12/Ago/15	1	2	25	120	57	12,753.44	106.28	1,275.36	5,595.13	7,158.31
006645	Cortina de ventana	12/Ago/15	1	2	25	120	57	12,753.00	106.28	1,275.36	5,595.12	7,157.88
006646	Sillón Ejecutivo	12/Ago/15	1	2	25	120	57	10,925.00	91.04	1,092.48	4,792.82	6,132.18
006647	Set de Sillas de 3 asientos	12/Ago/15	1	2	25	120	57	21,063.00	175.53	2,106.36	9,240.80	11,822.20
006653	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006654	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006655	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006656	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006657	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006658	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006659	Manómetro	20/Ago/15	1	3	15	120	57	7,139.00	59.49	713.88	3,116.51	4,022.49
006660	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006661	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006662	Manómetro	20/Ago/15	1	2	25	120	57	4,956.00	41.30	495.60	2,163.59	2,792.41
006663	Efignomanómetro	20/Ago/15	1	2	25	120	57	7,139.00	59.49	713.88	3,116.51	4,022.49
006664	Efignomanómetro	20/Ago/15	1	2	25	120	57	7,139.00	59.49	713.88	3,116.51	4,022.49
006665	Efignomanómetro	20/Ago/15	1	2	25	120	57	7,139.00	59.49	713.88	3,116.51	4,022.49
006666	Efignomanómetro	20/Ago/15	1	3	15	120	57	10,915.00	90.96	1,091.52	4,765.13	6,149.87
006667	Efignomanómetro	20/Ago/15	1	2	25	120	57	7,139.00	59.49	713.88	3,116.51	4,022.49
006668	Efignomanómetro	20/Ago/15	1	2	25	120	57	7,139.00	59.49	713.88	3,116.51	4,022.49
006669	Efignomanómetro	28/Ago/15	1	2	25	120	57	7,139.00	59.49	713.88	3,101.16	4,037.84
006670	Efignomanómetro	28/Ago/15	1	3	15	120	57	7,139.00	59.49	713.88	3,101.16	4,037.84
006671	Efignomanómetro	28/Ago/15	1	2	25	120	57	7,139.00	59.49	713.88	3,101.16	4,037.84
006672	Efignomanómetro	28/Ago/15	1	2	25	120	57	7,139.00	59.49	713.88	3,101.16	4,037.84
006673	Efignomanómetro	01/Sep/15	1	2	25	120	56	7,139.00	59.49	713.88	3,093.48	4,045.52
006674	Efignomanómetro	01/Sep/15	1	2	25	120	56	7,139.00	59.49	713.88	3,093.48	4,045.52
006675	Negastocopio	08/Sep/15	1	2	25	120	56	10,915.00	90.96	1,091.52	4,708.69	6,206.31
006676	Negastocopio	08/Sep/15	1	2	25	120	56	10,915.00	90.96	1,091.52	4,708.69	6,206.31

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Fecha	:	26/Feb/2020
Hora	:	10:28 AM
Página	:	0007 / 0017
Usuario	:	MCAPELLAN
Fuente	:	FN23002

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
006677	Negastocopio	09/Sep/15	1	2	25	120	56	10,915.00	90.96	1,091.52	4,705.66	6,209.34
006678	Negastocopio	09/Sep/15	1	2	25	120	56	10,915.00	90.96	1,091.52	4,705.66	6,209.34
006679	Monómetro	09/Sep/15	1	2	25	120	56	4,916.00	40.97	491.64	2,119.51	2,796.49
006680	Monómetro	09/Sep/15	1	2	25	120	56	4,916.00	40.97	491.64	2,119.51	2,796.49
006681	Balanza	09/Sep/15	1	2	25	120	56	16,579.00	138.16	1,657.92	7,147.48	9,431.52
006682	Balanza	09/Sep/15	1	2	25	120	56	16,579.00	138.16	1,657.92	7,147.48	9,431.52
006683	Nebulizador	09/Sep/15	1	2	25	120	56	2,596.00	21.63	259.56	1,118.99	1,477.01
006684	Nebulizador	09/Sep/15	1	2	25	120	56	2,596.00	21.63	259.56	1,118.99	1,477.01
006685	Grapadora de piel	09/Sep/15	1	2	25	120	56	1,975.55	16.46	197.52	851.53	1,124.02
006686	Grapadora de piel	09/Sep/15	1	2	25	120	56	1,975.55	16.46	197.52	851.53	1,124.02
006704	Mesa tipo despensa en madera, cubierta en formica 11.5x29	14/Sep/15	1	2	25	120	56	54,280.00	452.33	5,427.96	23,325.15	30,954.85
006723	Aire Lennox 24,000 BTU	16/Sep/15	1	2	25	120	56	30,090.00	250.75	3,009.00	12,913.63	17,176.37
006724	Base de TV de 32	16/Sep/15	1	2	25	120	56	1,732.24	14.44	173.28	743.66	988.58
006725	Base de TV de 32	16/Sep/15	1	2	25	120	56	1,732.24	14.44	173.28	743.66	988.58
006726	Olla arrocera Eléctica	16/Sep/15	1	2	25	120	56	2,950.00	24.58	294.96	1,265.87	1,684.13
006727	Perforadora capacidad 48 hojas	16/Sep/15	1	2	25	120	56	4,897.00	40.81	489.72	2,101.71	2,795.29
006728	Abanico KDK 16 de pared azul	16/Sep/15	1	2	25	120	56	7,734.99	64.46	773.52	3,319.69	4,415.30
006729	Abanico KDK 16 de pared azul	16/Sep/15	1	2	25	120	56	7,734.99	64.46	773.52	3,319.69	4,415.30
006730	Abanico KDK 16 de pared azul	28/Sep/15	1	2	25	120	55	7,734.99	64.46	773.52	3,293.91	4,441.08
006731	Abanico KDK 16 de pared azul	28/Sep/15	1	2	25	120	55	7,734.99	64.46	773.52	3,293.91	4,441.08
006732	Mezclador Hematológico 15 tubos	28/Sep/15	1	2	25	120	55	20,685.99	172.38	2,068.56	8,808.62	11,877.37
006733	Mezclador Hematológico 15 tubos	28/Sep/15	1	2	25	120	55	20,685.99	172.38	2,068.56	8,808.62	11,877.37
006734	Sillón ergonómico en piel negro	28/Sep/15	1	2	25	120	55	28,685.80	239.05	2,868.60	12,215.45	16,470.35
006735	Televisor RCA	28/Sep/15	1	2	25	120	55	31,594.50	263.29	3,159.48	13,454.12	18,140.38
006736	Televisor RCA	28/Sep/15	1	2	25	120	55	31,594.50	263.29	3,159.48	13,454.12	18,140.38
006737	Vaporizador de Sevoflurano para uso de Anestesia	29/Sep/15	1	2	25	120	55	191,797.20	1,598.31	19,179.72	81,620.36	110,176.84
006738	Vaporizador de Sevoflurano para uso de Anestesia	29/Sep/15	1	2	25	120	55	191,797.20	1,598.31	19,179.72	81,620.36	110,176.84
006739	Compresor de Aire p/pintar, Comander de 3 HP de 100 LIT	30/Sep/15	1	2	25	120	55	47,057.55	392.15	4,705.80	20,012.72	27,044.83
006740	Medi Buttler Hospital	30/Sep/15	1	2	25	120	55	3,285.00	27.38	328.56	1,397.29	1,887.71
006741	Medi Buttler Hospital	30/Sep/15	1	2	25	120	55	3,285.00	27.38	328.56	1,397.29	1,887.71
006742	Medi Buttler Hospital	30/Sep/15	1	2	25	120	55	3,285.00	27.38	328.56	1,397.29	1,887.71
006743	Abanico KDK 16 de pared azul	30/Sep/15	1	2	25	120	55	10,059.50	83.83	1,005.96	4,278.12	5,781.38
006744	Abanico KDK 16 de pared azul	30/Sep/15	1	2	25	120	55	10,059.50	83.83	1,005.96	4,278.12	5,781.38
006745	Abanico KDK 16 de pared azul	05/Oct/15	1	2	25	120	54	10,059.50	83.83	1,005.96	4,264.51	5,794.99
006746	Abanico KDK 16 de pared azul	05/Oct/15	1	2	25	120	54	10,059.50	83.83	1,005.96	4,264.51	5,794.99
006747	AIRE LENOX 24000 BTU SPLT	05/Oct/15	1	2	25	120	54	39,966.60	333.06	3,996.72	16,943.08	23,023.52
006748	AIRE LENOX 18000 BTU SPLT	05/Oct/15	1	2	25	120	54	35,046.00	292.05	3,504.60	14,856.87	20,189.13
006749	Sensor de oxígeno p/monitor carewell	19/Oct/15	1	2	25	120	53	49,715.00	414.29	4,971.48	20,888.24	28,826.76

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
006750	Sensor de oxígeno p/monitor carewell	21/Oct/15	1	2	25	120	53	49,715.00	414.29	4,971.48	20,861.51	28,853.49
006751	Sensor de oxígeno p/monitor carewell	22/Oct/15	1	2	25	120	53	49,715.00	414.29	4,971.48	20,848.14	28,866.86
006752	Sensor de oxígeno p/monitor Mindray	22/Oct/15	1	2	25	120	53	16,242.70	135.36	1,624.32	6,811.66	9,431.04
006753	Sensor de oxígeno p/monitor Mindray	22/Oct/15	1	2	25	120	53	16,242.70	135.36	1,624.32	6,811.66	9,431.04
006754	Sensor de oxígeno p/monitor Mindray	22/Oct/15	1	2	25	120	53	16,242.70	135.36	1,624.32	6,811.66	9,431.04
006755	Sillón Ejecutivo	22/Oct/15	1	2	25	120	53	9,027.00	75.23	902.76	3,785.77	5,241.23
006757	Aire Split	03/Nov/15	1	2	25	120	52	32,096.00	267.47	3,209.64	13,355.67	18,740.33
006758	Consola Completo	03/Nov/15	1	2	25	36	52	53,100.00	472.00	16,697.00	53,100.00	0.00
006759	Colchones (100)	03/Nov/15	100	2	25	120	52	607,700.00	5,064.17	60,770.04	252,870.89	354,829.11
006760	Camilla Carga Automática	03/Nov/15	1	2	25	120	52	86,517.60	720.98	8,651.76	36,000.93	50,516.67
006761	Manómetro	04/Nov/15	1	2	25	120	52	1,046.16	8.72	104.64	435.13	611.03
006762	Manómetro	04/Nov/15	1	2	25	120	52	1,046.16	8.72	104.64	435.13	611.03
006763	Extractor	04/Nov/15	1	3	15	120	52	7,749.06	64.58	774.96	3,222.54	4,526.52
006764	Abanico	06/Nov/15	1	2	25	120	52	10,059.50	83.83	1,005.96	4,177.53	5,881.97
006765	Abanico	06/Nov/15	1	2	25	120	52	10,059.50	83.83	1,005.96	4,177.53	5,881.97
006766	Aire	06/Nov/15	1	2	25	120	52	35,400.00	295.00	3,540.00	14,700.83	20,699.17
006768	PC, Software y herramientas, 2 monitores	06/Nov/15	1	2	25	36	52	170,667.75	1,659.32	53,807.79	170,667.75	0.00
006771	Bomba de vacío	06/Nov/15	1	2	25	120	52	33,488.40	279.07	3,348.84	13,906.99	19,581.41
006772	Condensador	06/Nov/15	1	2	25	120	52	109,143.44	909.53	10,914.36	45,324.91	63,818.53
006773	Condensador	10/Nov/15	1	2	25	120	52	109,143.44	909.53	10,914.36	45,203.64	63,939.80
006809	Aspirador shucco manual	02/Dic/15	1	2	25	120	50	19,937.56	166.15	1,993.80	8,135.99	11,801.57
006813	Analizador Electrolitos	02/Dic/15	1	2	25	120	50	164,964.00	1,374.70	16,496.40	67,315.95	97,648.05
006814	Videogastrocóspico	02/Dic/15	1	2	25	120	50	862,299.61	7,185.83	86,229.96	351,873.87	510,425.74
006815	Videocolonoscopio, completo.	02/Dic/15	1	2	25	120	50	932,081.08	7,767.34	93,208.08	380,349.10	551,731.98
006816	Sistema de Video Endoscopía, completo	02/Dic/15	1	2	25	120	50	1,253,574.29	10,446.45	125,357.40	511,539.07	742,035.22
006817	Tijera cortar gasa	02/Dic/15	1	2	25	48	50	1,438.12	1.01	330.57	1,438.12	0.00
006818	Nebulizador	02/Dic/15	1	3	15	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006819	Nebulizador	02/Dic/15	1	3	15	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006820	Nebulizador	02/Dic/15	1	3	15	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006821	Nebulizador	02/Dic/15	1	3	15	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006822	Nebulizador	02/Dic/15	1	3	15	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006823	Nebulizador	02/Dic/15	1	2	25	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006824	Nebulizador	02/Dic/15	1	2	25	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006825	Nebulizador	02/Dic/15	1	2	25	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006826	Nebulizador	02/Dic/15	1	2	25	120	50	3,363.00	28.03	336.36	1,372.56	1,990.44
006827	Nebulizador	09/Dic/15	1	2	25	120	49	3,363.00	28.03	336.36	1,366.23	1,996.77
006828	Nebulizador	09/Dic/15	1	2	25	120	49	3,363.00	28.03	336.36	1,366.23	1,996.77
006829	Nebulizador	09/Dic/15	1	2	25	120	49	3,363.00	28.03	336.36	1,366.23	1,996.77

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
006830	Nebulizador	09/Dic/15	1	2	25	120	49	3,363.00	28.03	336.36	1,366.23	1,996.77
006831	Nebulizador	09/Dic/15	1	2	25	120	49	3,363.00	28.03	336.36	1,366.23	1,996.77
006832	Nebulizador	11/Dic/15	1	2	25	120	49	3,363.00	28.03	336.36	1,364.42	1,998.58
006841	Grapadora de piel	11/Dic/15	1	2	25	120	49	2,469.45	20.58	246.96	1,001.78	1,467.67
006872	Bomba de drenaje	16/Dic/15	1	2	25	120	61	5,466.04	45.55	546.60	2,209.91	3,256.13
006873	Condensador de aire	16/Dic/15	1	2	25	120	61	58,222.44	485.19	5,822.28	23,539.54	34,682.90
006874	Electrocardiógrafos	16/Dic/15	1	2	25	120	61	177,986.48	1,483.22	17,798.64	71,960.09	106,026.39
006878	Camillas de transporte	31/Dic/15	1	2	25	120	50	57,800.00	481.67	5,780.04	23,135.70	34,664.30
006879	Camillas de transporte	31/Dic/15	1	2	25	120	50	57,800.00	481.67	5,780.04	23,135.70	34,664.30
006880	Camillas de transporte	31/Dic/15	1	2	25	120	50	57,800.00	481.67	5,780.04	23,135.70	34,664.30
006881	Camillas de transporte	31/Dic/15	1	2	25	120	50	57,800.00	481.67	5,780.04	23,135.70	34,664.30
006882	Camillas de transporte	31/Dic/15	1	2	25	120	50	57,800.00	481.67	5,780.04	23,135.70	34,664.30
006883	Máquina verificadora de billetes	14/Ene/16	1	2	25	120	48	6,844.00	57.03	684.36	2,713.53	4,130.47
006884	Máquina verificadora de billetes	14/Ene/16	1	2	25	120	48	6,844.00	57.03	684.36	2,713.53	4,130.47
006885	Máquina verificadora de billetes	14/Ene/16	1	2	25	120	48	6,844.00	57.03	684.36	2,713.53	4,130.47
006886	Esfinomanometro adulto/ped.	14/Ene/16	1	2	25	120	48	6,597.15	54.98	659.76	2,615.98	3,981.17
006887	Esfinomanometro adulto/ped.	14/Ene/16	1	2	25	120	48	6,597.15	54.98	659.76	2,615.98	3,981.17
006888	Esfinomanometro adulto/ped.	14/Ene/16	1	2	25	120	48	6,597.15	54.98	659.76	2,615.98	3,981.17
006889	Esfinomanometro adulto/ped.	14/Ene/16	1	2	25	120	48	6,597.15	54.98	659.76	2,615.98	3,981.17
006894	CREDENZA EJECUTIVA DE DOS PUERTA Y DOS	20/Ene/16	1	2	25	120	47	39,305.60	327.55	3,930.60	15,304.49	24,001.11
006899	SISTEMA DE VIDEOEENDOSCOPIA OLYMPUS ACTERA	16/Feb/16	1	3	15	120	60	1,347,929.34	11,232.74	134,792.88	668,154.36	679,774.98
006900	VIDEOCOLONOSCOPIA	16/Feb/16	1	3	15	120	60	1,002,237.72	8,351.98	100,223.76	496,798.81	505,438.91
006968	ESFIGNOMANOMETRO ADULTO PEDESTAL MOVIBLE	14/Ene/16	1	2	25	120	60	6,597.00	54.98	659.76	3,298.80	3,298.20
006973	COLCHON CON BOMBA DE AIRE	29/Ene/16	1	2	25	120	25	4,666.90	38.89	431.55	937.12	3,729.78
006974	COLCHON CON BOMBA DE AIRE	29/Ene/16	1	2	25	120	60	4,666.90	38.89	466.68	2,333.40	2,333.50
006975	COLCHON CON BOMBA DE AIRE	29/Ene/16	1	2	25	120	25	4,666.90	38.89	431.55	937.12	3,729.78
006979	ESFIGNOMANOMETRO DE PEDETAL	03/Mar/16	1	3	15	120	58	9,162.70	76.36	916.32	4,423.95	4,738.75
006980	ESFIGNOMANOMETRO DE PEDETAL	03/Mar/16	1	3	15	120	58	9,162.70	76.36	916.32	4,423.95	4,738.75
006981	NEBULIZADOR DE PULMONES	03/Mar/16	1	2	25	120	58	5,894.10	49.12	589.44	2,845.79	3,048.31
006982	NEBULIZADOR DE PULMONES	03/Mar/16	1	2	25	120	58	5,894.10	49.12	589.44	2,845.79	3,048.31
006983	NEBULIZADOR DE PULMONES	03/Mar/16	1	2	25	120	58	5,894.10	49.12	589.44	2,845.79	3,048.31
006984	NEBULIZADOR DE PULMONES	03/Mar/16	1	2	25	120	58	5,894.10	49.12	589.44	2,845.79	3,048.31
006985	NEBULIZADOR DE PULMONES	03/Mar/16	1	2	25	120	58	5,894.10	49.12	589.44	2,845.79	3,048.31
006986	NEBULIZADOR DE PULMONES	03/Mar/16	1	2	25	120	58	5,894.10	49.12	589.44	2,845.79	3,048.31
006987	NEBULIZADOR DE PULMONES	03/Mar/16	1	2	25	120	58	5,894.10	49.12	589.44	2,845.79	3,048.31
006998	MONITOR PARA PACIENTE MULTIPARAMETRO	27/May/16	1	2	25	120	54	123,241.56	1,027.01	12,324.12	54,597.18	68,644.38
006999	MONITOR PARA PACIENTE MULTIPARAMETRO	27/May/16	1	2	25	120	54	123,241.56	1,027.01	12,324.12	54,597.18	68,644.38
007000	MONITOR PARA PACIENTE MULTIPARAMETRO	27/May/16	1	2	25	120	54	123,241.56	1,027.01	12,324.12	54,597.18	68,644.38

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
007001	MONITOR PARA PACIENTE MULTIPARAMETRO	19/May/16	1	2	25	120	54	123,241.56	1,027.01	12,324.12	54,862.21	68,379.35
007002	VEDEOGASTROSCOPIA	16/Feb/16	1	2	25	120	59	927,203.88	7,726.70	92,720.40	451,878.73	475,325.15
007005	ASPIRADOR SHUCCO	16/Feb/16	1	2	25	120	59	21,438.24	178.65	2,143.80	10,447.95	10,990.29
007006	COLCHON CON BOMBA DE AIRE	28/Mar/16	1	2	25	120	57	4,666.90	38.89	466.68	2,182.86	2,484.04
007007	COLCHON CON BOMBA DE AIRE	28/Mar/16	1	2	25	120	57	4,666.90	38.89	466.68	2,182.86	2,484.04
007032	COLCHON CON BOMBA DE AIRE	23/Mar/16	1	2	25	120	57	4,666.90	38.89	466.68	2,189.13	2,477.77
007033	GRAPADORA DE PIEL QUIRURGICA	19/Abr/16	1	2	25	120	55	1,298.00	10.82	129.84	588.61	709.39
007034	GRAPADORA DE PIEL QUIRURGICA	06/Feb/16	1	2	25	120	60	1,492.70	12.44	149.28	744.25	748.45
007036	ZAFACON CON TAPA	19/May/16	1	2	25	120	54	3,784.26	31.54	378.48	1,684.84	2,099.42
007037	ZAFACON CON TAPA	19/May/16	1	2	25	120	54	3,784.20	31.54	378.48	1,684.84	2,099.36
007038	GABINETE RODANTE SENCILLO 30KG DE CARGA	16/Feb/16	1	2	25	120	60	133,989.00	1,116.58	13,398.96	66,417.26	67,571.74
007054	TELEVISION DE 32 PULGADA TCL	02/Jun/15	1	2	25	120	50	25,000.00	208.33	2,499.96	10,322.42	14,677.58
007055	MONITOR MULTIPARAMETRO	30/Jun/16	1	2	25	120	48	312,000.00	2,600.00	31,200.00	124,129.03	187,870.97
007056	ABANICO AZUL KDK	19/Oct/16	1	2	25	120	43	3,855.93	32.13	385.56	1,380.52	2,475.41
007057	ABANICO AZUL KDK	19/Oct/16	1	2	25	120	43	3,855.93	32.13	385.56	1,380.52	2,475.41
007058	ABANICO AZUL KDK	19/Oct/16	1	2	25	120	43	3,855.93	32.13	385.56	1,381.59	2,474.34
007059	ABANICO AZUL KDK	19/Oct/16	1	2	25	120	43	3,855.93	32.13	385.56	1,380.52	2,475.41
007063	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	38	840.00	7.00	84.00	262.61	577.39
007064	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	38	840.00	7.00	84.00	261.71	578.29
007065	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	38	840.00	7.00	84.00	261.71	578.29
007066	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	39	840.00	7.00	84.00	268.94	571.06
007067	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	39	840.00	7.00	84.00	268.94	571.06
007068	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	39	840.00	7.00	84.00	268.94	571.06
007069	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	39	840.00	7.00	84.00	268.94	571.06
007070	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	39	840.00	7.00	84.00	268.94	571.06
007071	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	39	840.00	7.00	84.00	268.94	571.06
007072	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	39	840.00	7.00	84.00	268.71	571.29
007073	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	37	840.00	7.00	84.00	258.50	581.50
007074	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	2	25	120	37	840.00	7.00	84.00	258.50	581.50
007075	BATERIA COMETA	31/Ene/17	1	2	25	48	37	5,593.22	116.53	1,398.36	4,150.96	1,442.26
007076	BATERIA COMETA	31/Ene/17	1	2	25	120	37	5,593.22	46.61	559.32	1,716.25	3,876.97
007077	NEUBULIZADOR	25/Abr/16	1	2	25	120	48	4,144.00	34.53	414.36	1,631.82	2,512.18
007078	NEUBULIZADOR	25/Abr/16	1	2	25	120	48	4,144.00	34.53	414.36	1,625.14	2,518.86
007079	NEUBULIZADOR	25/Abr/16	1	2	25	120	46	4,144.00	34.53	414.36	1,578.02	2,565.98
007080	NEUBULIZADOR	25/Abr/16	1	2	25	120	48	4,144.00	34.53	414.36	1,648.53	2,495.47
007081	NEUBULIZADOR	25/Abr/16	1	2	25	120	36	4,144.00	34.53	414.36	1,234.45	2,909.55
007082	NEUBULIZADOR	25/Abr/16	1	2	25	120	36	4,144.00	34.53	414.36	1,234.45	2,909.55
007083	MONTURA DE PARED PARA MONITOR	16/Abr/15	1	2	25	120	48	2,200.00	18.33	219.96	873.93	1,326.07

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
007084	MONTURA DE PARED PARA MONITOR	16/Abr/15	1	2	25	120	48	2,200.00	18.33	219.96	873.93	1,326.07
007085	MONTURA DE PARED PARA MONITOR	16/Abr/15	1	2	25	120	48	2,200.00	18.33	219.96	873.93	1,326.07
007086	MONTURA DE PARED PARA MONITOR	16/Abr/15	1	2	25	120	48	2,200.00	18.33	219.96	873.93	1,326.07
007087	ZAPACON GRANDE CON TAPA	16/Abr/15	1	2	25	120	36	3,207.00	26.73	320.76	948.91	2,258.09
007088	MICROONDA CETRON	16/Abr/15	1	2	25	120	38	7,500.00	62.50	750.00	2,340.73	5,159.27
007089	CALCULADORA SHARP	15/Ene/15	1	2	25	120	38	7,505.00	62.54	750.48	2,340.21	5,164.79
007090	CALCULADORA SHARP	15/Ene/15	1	2	25	120	38	7,505.00	62.54	750.48	2,342.22	5,162.78
007091	CALCULADORA SHARP	15/Ene/15	1	2	25	120	44	7,505.00	62.54	750.48	2,715.45	4,789.55
007092	CALCULADORA SHARP	15/Ene/15	1	2	25	120	44	7,505.00	62.54	750.48	2,699.31	4,805.69
007093	CALCULADORA SHARP	15/Ene/15	1	2	25	120	44	7,505.00	62.54	750.48	2,702.89	4,802.11
007094	CALCULADORA SHARP	15/Ene/15	1	2	25	120	46	7,505.00	62.54	750.48	2,874.76	4,630.24
007095	MONITOR CARDIACO	12/Ene/15	1	3	15	120	48	243,750.00	2,031.25	24,375.00	96,844.76	146,905.24
007096	MONITOR CARDIACO	12/Ene/15	1	3	15	120	48	243,750.00	2,031.25	24,375.00	96,844.76	146,905.24
007097	MONITOR CARDIACO	12/Ene/15	1	3	15	120	48	243,750.00	2,031.25	24,375.00	96,844.76	146,905.24
007098	MONITOR CARDIACO	12/Ene/15	1	3	15	120	48	243,750.00	2,031.25	24,375.00	96,844.76	146,905.24
007099	BOMBILLO OSRAM	06/Ene/17	1	2	25	120	37	840.00	7.00	84.00	257.87	582.13
007100	VENTILADOR DE TURBINA ADULTO PEDIATRICO	22/Mar/16	1	3	15	120	46	707.25	5.89	70.68	269.04	438.21
007101	VENTILADOR DE TURBINA ADULTO PEDIATRICO	22/Mar/16	1	3	15	120	46	707.25	5.89	70.68	269.04	438.21
007102	VENTILADOR DE TURBINA ADULTO PEDIATRICO	22/Mar/16	1	3	15	120	46	707.25	5.89	70.68	269.04	438.21
007103	VENTILADOR DE TURBINA ADULTO PEDIATRICO	22/Mar/16	1	3	15	120	46	707.25	5.89	70.68	269.04	438.21
007106	UPS 3000 VA	21/Feb/17	1	2	25	36	36	8,767.00	243.53	2,922.36	8,593.13	173.87
007107	IMPRESORA EPSON	15/Mar/17	1	2	25	36	34	17,203.39	477.87	5,734.44	15,940.82	1,262.57
007108	TELEVISION WESTINGHOUSE DE 20 PULGADA	12/May/15	1	2	25	120	48	8,024.00	66.87	802.44	3,155.83	4,868.17
007109	ELECTROCARDIOGRAFO CARDIOLINE CAREWELL	05/Abr/17	1	3	15	120	33	124,700.00	1,039.17	12,470.04	34,327.26	90,372.74
007110	CUCHILLAS LEICA	05/Abr/17	1	3	15	120	33	20,630.00	171.92	2,063.04	5,742.12	14,887.88
007111	IMPRESORA EPSON	03/Abr/17	1	2	25	36	32	17,203.39	477.87	5,734.44	14,906.46	2,296.93
007112	IMPRESORA EPSON	03/Abr/17	1	2	25	36	32	17,203.39	477.87	5,734.44	14,906.46	2,296.93
007113	CUCHILLAS LAICA	10/May/17	1	3	15	120	32	20,630.00	171.92	2,063.04	5,335.07	15,294.93
007114	ASPIRADOR PORTABLE	10/May/17	1	3	15	120	32	19,000.00	158.33	1,899.96	4,938.88	14,061.12
007115	ASPIRADOR PORTABLE	10/May/17	1	3	15	120	32	19,000.00	158.33	1,899.96	4,938.88	14,061.12
007116	ASPIRADOR PORTABLE	10/May/17	1	3	15	120	32	19,000.00	158.33	1,899.96	4,938.88	14,061.12
007117	AIRE LENNOX	07/Jun/17	1	2	25	120	30	16,520.00	137.67	1,652.04	4,130.10	12,389.90
007118	AIRE CONFORT STAR	07/Jun/17	1	2	25	120	31	29,500.00	245.83	2,949.96	7,571.57	21,928.43
007119	AIRE CONFORT STAR	07/Jun/17	1	2	25	120	30	60,180.00	501.50	6,018.00	15,045.00	45,135.00
007120	AIRE CONFORT STAR	07/Jun/17	1	2	25	120	31	29,500.00	245.83	2,949.96	7,571.57	21,928.43
007121	AIRE GENERICO	07/Jun/17	1	2	25	120	31	29,500.00	245.83	2,949.96	7,571.57	21,928.43
007122	AIRE SOLO COMPRESOR	07/Jun/17	1	2	25	120	30	29,500.00	245.83	2,949.96	7,374.90	22,125.10
007123	BATERIAS LTH	03/Jul/17	2	2	25	120	30	30,500.00	254.17	3,050.04	7,592.30	22,907.70

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Año	Acumulada	Valor en Libro
007124	BATERIAS LTH	03/Jul/17	1	2	25	48	30	7,150.00	148.96	1,787.52	4,449.58	2,700.42
007125	NEUMATICOS DURO RADIAL	17/Jul/17	4	2	25	60	30	24,050.76	400.85	4,810.20	11,792.75	12,258.01
007126	ZAFACON MOVIL 120 LTS	07/Jul/17	1	2	25	120	30	8,130.20	67.75	813.00	1,997.53	6,132.67
007127	ZAFACON MOVIL 120 LTS	07/Jul/17	1	2	25	120	30	8,130.20	67.75	813.00	1,997.53	6,132.67
007128	ZAFACON MOVIL 120 LTS	07/Jul/17	1	2	25	120	30	8,130.20	67.75	813.00	1,997.53	6,132.67
007129	CUBETA ABCO YELLO RUEDA PARA SUAPEAR	07/Jul/17	8	2	25	120	30	47,282.22	394.02	4,728.24	11,617.23	35,664.99
007130	ZAFACON PEQUEÑO 10 LTS UD	07/Jul/17	1	2	25	120	30	880.65	7.34	88.08	215.94	664.71
007131	ZAFACON PEQUEÑO 10 LTS UD	07/Jul/17	1	2	25	120	30	880.65	7.34	88.08	216.17	664.48
007132	FIJADOR DE HOMBRO TGF PARA ORTOPEDIA	24/Jul/17	4	3	15	120	30	708,000.00	5,900.00	70,800.00	172,051.61	535,948.39
007133	PINZA PARA BIOPSIA SCRUBERT	10/Jul/17	3	3	15	120	30	73,200.00	610.00	7,320.00	17,709.68	55,490.32
007134	COLCHONES 19 X80	11/Ago/17	6	2	25	120	29	9,153.00	76.28	915.36	2,187.51	6,965.49
007135	COLCHON 3 POSICIONES	26/Ago/17	27	2	25	120	29	121,685.45	1,014.05	12,168.60	28,589.67	93,095.78
007136	NET COMPUTIN DISPOSITIVO DE ESCRITORIO VIRTUAL	30/Ago/17	40	2	25	36	29	118,000.00	3,277.78	39,333.36	91,989.31	26,010.69
007138	CUCHILLA LEICA 819 PARA MICROTOMO	15/Ago/17	1	3	15	120	29	20,630.00	171.92	2,063.04	4,863.67	15,766.33
007139	BRAZALETE PARA ESFIGMOMANOMETRO	15/Ago/17	10	3	15	120	29	11,250.00	93.75	1,125.00	2,670.36	8,579.64
007140	PINZA DE BIOPSA	10/Jul/17	3	3	15	120	29	73,200.00	610.00	7,320.00	17,690.00	55,510.00
007141	BANDEJA DE FIJADORES	28/Jul/17	1	3	15	120	29	59,000.00	491.67	5,900.04	14,258.43	44,741.57
007142	FIJADOR DE FEMUR TGF	28/Jul/17	1	3	15	120	29	354,000.00	2,950.00	35,400.00	85,550.00	268,450.00
007143	FIJADOR DE MUÑECA TGF	28/Jul/17	1	3	15	120	29	118,000.00	983.33	11,799.96	28,516.57	89,483.43
007144	SILLA DE RUEDA ESTANDAR	14/Sep/17	3	3	15	120	28	30,375.00	253.13	3,037.56	6,944.20	23,430.80
007145	BATERIAS LTH	15/Sep/17	2	2	25	120	28	30,500.00	254.17	3,050.04	6,964.26	23,535.74
007146	NEBULIZADOR ESTANDAR	04/Sep/17	1	3	15	120	28	6,308.28	52.57	630.84	1,464.95	4,843.33
007147	NEBULIZADOR ESTANDAR	04/Sep/17	1	3	15	120	28	6,308.28	52.57	630.84	1,464.95	4,843.33
007148	NEBULIZADOR ESTANDAR	04/Sep/17	1	3	15	120	28	6,308.28	52.57	630.84	1,464.95	4,843.33
007149	NEBULIZADOR ESTANDAR	04/Sep/17	1	3	15	120	28	6,308.00	52.57	630.84	1,464.95	4,843.05
007150	MANOMETRO DE OXIGENO DE PRESION DE 0 A 50 PSI	04/Sep/17	2	3	15	120	28	24,544.00	204.53	2,454.36	5,583.67	18,960.33
007151	MANOMETRO DE OXIGENO DE PRESION DE 0 A 50 PSI	04/Sep/17	1	3	15	120	28	12,272.00	102.27	1,227.24	2,846.51	9,425.49
007152	MANOMETRO DE OXIGENO DE PRESION DE 0 A 50 PSI	04/Sep/17	2	3	15	120	28	24,544.00	204.53	2,454.36	5,692.75	18,851.25
007153	UPS FORZA	22/Sep/17	10	2	25	36	28	17,849.99	495.83	5,949.96	13,453.52	4,396.47
007154	MOUSE XTECH OPTICAL	13/Oct/17	10	2	25	36	27	1,440.68	40.02	480.24	1,065.05	375.63
007155	TECLADO XTECH STANDAR	13/Oct/17	10	2	25	36	27	2,305.08	64.03	768.36	1,704.02	601.06
007156	NEUMATICO HIFLY	16/Oct/17	4	2	25	60	27	21,240.00	354.00	4,248.00	9,363.87	11,876.13
007157	MANOMETRO DE OXIGENO	04/Sep/17	1	3	15	120	27	12,272.00	102.27	1,227.24	2,682.11	9,589.89
007158	GOMAS MAXTREK	20/Oct/17	1	2	25	60	27	19,352.00	322.53	3,870.36	8,437.80	10,914.20
007159	CONSOLA DE MANDO PARA EQUIPO DE RAYO X	12/Sep/17	1	3	15	120	27	230,772.60	1,923.11	23,077.32	51,241.57	179,531.03
007160	ROUTER TP	21/Nov/17	1	2	25	36	26	762.71	21.19	254.28	530.46	232.25
007161	ROUTER TP	21/Nov/17	1	2	25	36	26	762.71	21.19	254.28	530.46	232.25
007162	ROUTER TP	21/Nov/17	1	2	25	36	26	762.71	21.19	254.28	530.46	232.25

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Año	Acumulada	Valor en Libro
007163	ROUTER TP	21/Nov/17	1	2	25	36	26	762.71	21.19	254.28	530.46	232.25
007164	COMPUTADORA DELL	21/Nov/17	1	2	25	36	26	32,076.27	891.01	10,692.12	22,304.95	9,771.32
007165	COMPUTADORA DELL	21/Nov/17	1	2	25	36	26	32,076.27	891.01	10,692.12	22,304.95	9,771.32
007166	BOMBA FUMIGADORA	21/Nov/17	1	3	15	120	26	15,930.00	132.75	1,593.00	3,349.73	12,580.27
007167	BOMBA DE AGUA CENTRIFUGA	28/Nov/17	1	3	15	120	26	106,000.58	883.34	10,600.08	22,142.39	83,858.19
007168	NEBULIZADOR ESTANDAR	27/Dic/17	1	3	15	120	24	5,346.00	44.55	534.60	1,063.45	4,282.55
007169	NEBULIZADOR ESTANDAR	27/Dic/17	1	3	15	120	24	5,346.00	44.55	534.60	1,063.45	4,282.55
007170	NEBULIZADOR ESTANDAR	27/Dic/17	1	3	15	120	24	5,346.00	44.55	534.60	1,063.45	4,282.55
007171	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007172	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007173	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007174	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007175	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007176	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007177	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007178	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007179	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007180	IMPRESORA HP MONOCROMATICA	17/Feb/18	1	2	25	36	23	5,050.00	140.28	1,683.36	3,136.26	1,913.74
007181	COMPUTADORA DELL	08/Mar/18	1	2	25	36	22	32,700.00	908.33	10,899.96	19,573.05	13,126.95
007182	COMPUTADORA DELL	08/Mar/18	1	2	25	36	22	32,700.00	908.33	10,899.96	19,573.05	13,126.95
007183	COMPUTADORA DELL	08/Mar/18	1	2	25	36	22	32,700.00	908.33	10,899.96	19,573.05	13,126.95
007184	MONITOR FLAT DELL	08/Mar/18	1	2	25	36	22	4,900.00	136.11	1,633.32	2,932.95	1,967.05
007185	MONITOR FLAT DELL	08/Mar/18	1	2	25	36	21	4,900.00	136.11	1,633.32	2,849.24	2,050.76
007186	MONITOR FLAT DELL	08/Mar/18	1	2	25	36	22	4,900.00	136.11	1,633.32	2,932.95	1,967.05
007187	UPS FORZA 311	08/Mar/18	1	2	25	36	22	1,526.85	42.41	508.92	913.87	612.98
007188	UPS FORZA 311	08/Mar/18	1	2	25	36	22	1,526.85	42.41	508.92	913.87	612.98
007189	UPS FORZA 311	08/Mar/18	1	2	25	36	22	1,526.85	42.41	508.92	913.87	612.98
007190	COMPUTADORA PORTATIL ACER ASPIRE	08/Mar/18	1	2	25	36	22	23,900.00	663.89	7,966.68	14,305.76	9,594.24
007191	TABLET SAMSUNG GALAXY	08/Mar/18	1	2	25	36	22	10,905.98	302.94	3,635.28	6,527.87	4,378.11
007192	TABLET SAMSUNG GALAXY	08/Mar/18	1	2	25	36	22	10,905.98	302.94	3,635.28	6,527.87	4,378.11
007193	COLCHONCITO 33X76.50X6	15/Mar/18	1	3	15	120	22	2,800.00	23.33	279.96	502.73	2,297.27
007194	COLCHONCITO 33X76.50X6	15/Mar/18	1	3	15	120	22	2,800.00	23.33	279.96	502.73	2,297.27
007195	COLCHONCITO 33X76.50X6	15/Mar/18	1	3	15	120	22	2,800.00	23.33	279.96	502.73	2,297.27
007196	COLCHONCITO 33X76.50X6	15/Mar/18	1	3	15	120	22	2,800.00	23.33	279.96	502.73	2,297.27
007197	COLCHONCITO 33X76.50X6	15/Mar/18	1	3	15	120	22	2,800.00	23.33	279.96	502.73	2,297.27
007198	COLCHONCITO 33X76.50X6	15/Mar/18	1	3	15	120	22	2,800.00	23.33	279.96	502.73	2,297.27
007199	COLCHONCITO 33X76.50X6	15/Mar/18	1	3	15	120	22	2,800.00	23.33	279.96	502.73	2,297.27
007200	RELAND A-C071 SENSOR INTELIGENTE ID/IC DACTILAR	12/Jun/18	1	2	25	48	18	8,700.00	181.25	2,175.00	3,198.19	5,501.81

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Año	Acumulada	Valor en Libro
007201	RELAND A-C071 SENSOR INTELIGENTE ID/IC DACTILAR	12/Jun/18	1	2	25	48	18	8,700.00	181.25	2,175.00	3,198.19	5,501.81
007202	RELAND A-C071 SENSOR INTELIGENTE ID/IC DACTILAR	12/Jun/18	1	2	25	48	18	8,700.00	181.25	2,175.00	3,198.19	5,501.81
007203	RELAND A-C071 SENSOR INTELIGENTE ID/IC DACTILAR	12/Jun/18	1	2	25	48	18	8,700.00	181.25	2,175.00	3,198.19	5,501.81
007204	MONITOR FETAL	28/Jun/18	1	3	15	80	16	65,872.53	823.41	9,880.92	13,174.56	52,697.97
007205	CARRO PARA (MONITOR FETAL)	28/Jun/18	1	3	15	80	16	65,872.53	823.41	9,880.92	13,174.56	52,697.97
007206	LAMPARAS CUELLOS DE GANSO	28/Jun/18	1	3	15	80	16	6,600.00	82.50	990.00	1,320.00	5,280.00
007207	LAMPARAS CUELLOS DE GANSO	28/Jun/18	1	3	15	80	16	6,600.00	82.50	990.00	1,320.00	5,280.00
007208	LAMPARAS CUELLOS DE GANSO	28/Jun/18	1	3	15	80	16	6,600.00	82.50	990.00	1,320.00	5,280.00
007209	LAMPARAS CUELLOS DE GANSO	28/Jun/18	1	3	15	80	16	6,600.00	82.50	990.00	1,320.00	5,280.00
007210	SILLA DE RUEDAS	28/Jun/18	1	3	15	80	16	11,160.00	139.50	1,674.00	2,232.00	8,928.00
007211	CAMILLA DE EXAMEN (GINECOLOGIA)	28/Jun/18	1	3	15	80	16	31,070.40	388.38	4,660.56	6,214.08	24,856.32
007212	CAMILLA DE EXAMEN (GINECOLOGIA)	28/Jun/18	1	3	15	80	16	31,070.40	388.38	4,660.56	6,214.08	24,856.32
007213	CAMILLA DE EXAMEN (GINECOLOGIA)	28/Jun/18	1	3	15	80	16	31,070.40	388.38	4,660.56	6,214.08	24,856.32
007214	MONITOR FETAL	28/Jun/18	1	3	15	80	16	65,872.53	823.41	9,880.92	13,174.56	52,697.97
007215	MONITOR FETAL	28/Jun/18	1	3	15	80	16	65,872.53	823.41	9,880.92	13,174.56	52,697.97
007216	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007217	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007218	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007219	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007220	RADIO DE COMUNICACIONES DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007221	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007222	RADIO DE COMUNICACIONES DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007223	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007224	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007225	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007226	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007227	RADIO DE COMUNICACION DE 5 VATIOD UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007228	RADIO DE COMUNICACIONES DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007229	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007230	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007231	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	2	25	48	16	2,850.00	59.38	712.56	918.41	1,931.59
007232	LAVADORA BLANCA	23/Jul/18	1	3	15	80	16	49,788.14	622.35	9,957.60	9,957.60	39,830.54
007233	LAVADORA BLANCA	23/Jul/18	1	3	15	80	16	49,788.14	622.35	9,957.60	9,957.60	39,830.54
007234	BANCADAS	10/Oct/18	1	2	25	48	5	17,160.00	357.50	1,787.50	1,787.50	15,372.50
007235	BANCADAS	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007236	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007237	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007238	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
007239	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007240	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007241	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007242	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007243	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007244	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007245	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007246	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007247	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007248	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007249	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007250	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007251	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007252	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007253	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007254	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007255	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007256	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007257	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	3,130.03	14,029.97
007258	BANCADA	10/Oct/18	1	2	25	48	14	17,160.00	357.50	3,130.03	1,787.50	15,372.50
007259	IMPRESORA	10/Oct/18	1	2	25	48	14	19,600.00	408.33	5,716.62	5,716.62	13,883.38
007260	IMPRESORA	10/Oct/18	1	2	25	48	14	19,600.00	408.33	5,716.62	5,716.62	13,883.38
007261	IMPRESORA	10/Oct/18	1	2	25	48	14	19,600.00	408.33	5,716.62	5,716.62	13,883.38
007262	SILLA SECRETARIAL	10/Oct/18	1	2	25	48	14	9,500.00	197.92	2,770.88	2,770.88	6,729.12
007263	SILLA SECRETARIAL	10/Oct/18	1	2	25	48	14	9,500.00	197.92	2,770.88	2,770.88	6,729.12
007264	SILLA SECRETARIAL	10/Oct/18	1	2	25	48	14	9,500.00	197.92	2,770.88	2,770.88	6,729.12
007265	SILLA SECRETARIAL	10/Oct/18	1	2	25	48	14	9,500.00	197.92	2,770.88	2,770.88	6,729.12
007266	SILLA SECRETARIA	10/Oct/18	1	2	25	48	14	9,500.00	197.92	2,770.88	2,770.88	6,729.12
007267	MEZCLADOR DE AUDIO	27/Nov/18	1	2	25	48	13	10,161.02	211.69	2,751.97	2,751.97	7,409.05
007268	MAQUINA DE ANESTESIA	24/May/19	1	3	15	80	6	220,000.00	2,750.00	16,500.00	16,500.00	203,500.00
007269	MAQUINA DE ANESTESIA	24/May/19	1	3	15	80	6	250,000.00	3,125.00	18,375.00	18,375.00	231,625.00
007270	SET LARINGOSCOPIO DE 5 HOJAS	24/May/19	1	3	15	80	6	10,922.00	136.53	819.18	819.18	10,102.82
007271	SET DE LARINGOSCOPIO DE 5 HOJAS	24/May/19	1	3	15	80	6	10,922.00	136.53	819.18	819.18	10,102.82
007272	NEBULIZADOR	24/May/19	1	3	15	80	6	6,490.00	81.13	486.78	486.78	6,003.22
007273	NEBULIZADOR	24/May/19	1	3	15	80	6	6,490.00	81.13	486.78	486.78	6,003.22
007274	NEBULIZADOR PEIATRICO	24/May/19	1	3	15	80	6	4,500.00	56.25	337.50	337.50	4,162.50
007275	NEBULIZADOR PEDIATRICO	24/May/19	1	3	15	80	6	4,500.00	56.25	337.50	337.50	4,162.50
007276	NEBULIZADOR PEDIATRICO	24/May/19	1	3	15	80	6	4,500.00	56.25	337.50	337.50	4,162.50

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
007277	MODULO DE 3 NIVELES, ESTANTERIA	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007278	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007279	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007280	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007281	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007282	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007283	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007284	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007285	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007286	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007287	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007288	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007289	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007290	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007291	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007292	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007293	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007294	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007295	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007296	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007297	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007298	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007299	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007300	MODULOS DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007301	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007302	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007303	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007304	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007305	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007306	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007307	MODULO DE 3 NIVELES	16/Abr/19	1	2	25	48	7	23,385.00	487.19	3,410.33	3,410.33	19,974.67
007308	ASPIRADOR	13/Feb/19	1	3	15	80	9	45,000.00	562.50	5,062.50	5,062.50	39,937.50
007309	ASPIRADOR	13/Feb/19	1	3	15	80	9	45,000.00	562.50	5,062.50	5,062.50	39,937.50
007310	ELECAUTERIO REACCIONADOR	13/Feb/19	1	3	15	80	9	140,000.00	1,750.00	15,750.00	15,750.00	124,250.00
007311	ELETROCAUTERIO REACCIONADOR	13/Feb/19	1	3	15	80	9	140,000.00	1,750.00	15,750.00	15,750.00	124,250.00
007312	SET DE DIAGNOSTICO DE PARED	13/Feb/19	1	3	15	80	9	36,000.00	450.00	4,050.00	4,050.00	31,950.00
007313	DESFRIBILADOR REACCIONADO	13/Feb/19	1	3	15	80	9	130,000.00	1,625.00	14,625.00	14,625.00	115,375.00
007314	DESFRIBILADOR REACCIONADO	13/Feb/19	1	3	15	80	9	130,000.00	1,625.00	14,625.00	14,625.00	115,375.00

Hospital General Dr. Vinicio Calventi.
Calle Hato Nuevo No. 43, La Union Los Alcarrizos
Santo Domingo, Rep. Dom.

Fecha	:	26/Feb/2020
Hora	:	10:28 AM
Página	:	0017 / 0017
Usuario	:	MCAPELLAN
Fuente	:	FN23002

Reporte de Depreciación Acumulada en (RD$)

A Diciembre/2019

Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación Mes	Depreciación Año	Depreciación Acumulada	Valor en Libro
007315	BALANZA	13/Feb/19	1	3	15	80	9	12,000.00	150.00	1,350.00	1,350.00	10,650.00
007316	BALANZA	13/Feb/19	1	3	15	80	9	12,000.00	150.00	1,350.00	1,350.00	10,650.00
007317	BALANZA	13/Feb/19	1	3	15	80	9	12,000.00	150.00	1,350.00	1,350.00	10,650.00
007318	BALANZA	13/Feb/19	1	3	15	80	9	12,000.00	150.00	1,350.00	1,350.00	10,650.00
007319	BALANZA	13/Feb/19	1	3	15	80	9	12,000.00	150.00	1,350.00	1,350.00	10,650.00
007320	BALANZA	13/Feb/19	1	3	15	80	9	12,000.00	150.00	1,350.00	1,350.00	10,650.00
007321	EFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007322	EFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007323	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007324	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007325	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	322.50	483.75	3,816.25
007326	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007327	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007328	ESFIGMOMANETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007329	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007330	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007331	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007332	ESFIGMOMANOMETRO PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007333	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007334	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007335	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007336	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007337	ESFIGMOMANOTREO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007338	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007339	ESFIMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
007340	ESFIGMOMANOMETRO DE PARED	13/Feb/19	1	3	15	80	9	4,300.00	53.75	483.75	483.75	3,816.25
TOTAL GENERAL	**634**							**561,793,417.03**	**1,116,452.61**	**13,276,061.23**	**62,450,899.73**	**499,342,517.30**

Magaly Capellan

Hospital General Dr. Vinicio Calventi
Depto. de Contabilidad

SERVICIO REGIONAL DE SALUD
METROPOLITANO

HOSPITAL GENERAL REGIONAL
"Dr. VINICIOCALVENTI"

"AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA"

CERTIFICACION

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

Magaly Capellán

Lic. Magaly Capellán
Encargada Activos Fijos

Hospital General Dr. Vinicio Calventi
Depto de Contabilidad