



SERVICIO REGIONAL DE SALUD METROPOLITANO
HOSPITAL TRAUMATOLOGICO DR. NEY ARIAS LORA
 RELACIÓN DE ACTIVOS FIJOS AL 31 DE DICIEMBRE 2025



| CODIGO DE BIENES | CÓDIGO INSTITUCIONAL | DESCRIPCION | UBICACIÓN | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|----------------------|--------------------------------|---------------------------------|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| NA | 104859779 | COMPUTADORA 16 RAM 512BG | ACTIVO FIJO | 7/7/2025 | 7/7/2025 | 47,200.00 | 2,124.00 | 45,076.00 |
| NA | 104859780 | COMPUTADORA 16 RAM 512BG | GERENCIA DE COMPRAS GENERALES | 7/7/2025 | 7/7/2025 | 47,200.00 | 2,124.00 | 45,076.00 |
| NA | 104859779 | COMPUTADORA 16 RAM 512BG | TESORERIA | 7/7/2025 | 7/7/2025 | 47,200.00 | 2,124.00 | 45,076.00 |
| NA | 104859781 | COMPUTADORA 16 RAM 512BG | PLANIFICACION | 7/7/2025 | 7/7/2025 | 47,200.00 | 2,124.00 | 45,076.00 |
| NA | 104859778 | COMPUTADORA 16 RAM 512BG | FACTURACION | 7/7/2025 | 7/7/2025 | 47,200.00 | 2,124.00 | 45,076.00 |
| NA | 15119786 | CARRO TRANSPORTE ALIMENTOS | COCINILLA | 11/7/2025 | 11/7/2025 | 24,190.00 | 1,088.55 | 23,101.45 |
| NA | 565109785 | SILLA EJECUTIVA ALTA SIN BRAZO | IMAGENOLOGIA | 11/7/2025 | 11/7/2025 | 12,626.00 | 568.17 | 12,057.83 |
| NA | 705099784 | SILLA EJECUTIVA | CONTRALORIA | 11/7/2025 | 11/7/2025 | 12,744.00 | 573.48 | 12,170.52 |
| NA | 493829776 | DETECTOR DE BILLETES | TESORERIA | 7/7/2025 | 7/7/2025 | 3,776.00 | 169.92 | 3,606.08 |
| NA | 49382977 | DETECTOR DE BILLETES | TESORERIA | 7/7/2025 | 7/7/2025 | 3,776.00 | 169.92 | 3,606.08 |
| NA | 8337499774 | MESA ACERO INOXIDABLE | ODONTOLOGIA | 7/7/2025 | 7/7/2025 | 27,140.00 | 2,442.60 | 24,697.40 |
| NA | NA | MESA ACERO INOXIDABLE | ACTIVO FIJO | 7/7/2025 | 7/7/2025 | 27,140.00 | 2,442.60 | 24,697.40 |
| NA | 195059794 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059795 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059796 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059797 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059798 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059799 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059800 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059801 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059802 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059803 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059804 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059805 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059806 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059807 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059808 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059809 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059810 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 195059811 | GABINETE AEREO | LABORATORIO | 10/4/2025 | 7/7/2025 | 54,762.32 | 7,392.91 | 47,369.41 |
| NA | 513199819 | ASCENSOR | LOBBY SUR | 2/7/2025 | 2/7/2025 | 4,288,000.00 | 192,960.00 | 4,095,040.00 |
| NA | 101579313 | BEBEDERO | QUIROFANO | 7/7/2025 | 7/7/2025 | 21,830.00 | 982.35 | 20,847.65 |
| NA | 17455896 | LOCKER 8 PUERTAS | ENFERMERIA | 7/7/2025 | 7/7/2025 | 22,573.40 | 1,015.80 | 21,557.60 |
| NA | 39329758 | SILLA SECRETARIAL | ENFERMERIA | 7/7/2025 | 7/7/2025 | 12,154.00 | 546.93 | 11,607.07 |
| NA | 39329759 | SILLA SECRETARIAL | ENFERMERIA | 7/7/2025 | 7/7/2025 | 12,154.00 | 546.93 | 11,607.07 |
| NA | 39329760 | SILLA SECRETARIAL | ENFERMERIA | 7/7/2025 | 7/7/2025 | 12,154.00 | 546.93 | 11,607.07 |
| NA | 39329761 | SILLA SECRETARIAL | ENFERMERIA | 7/7/2025 | 7/7/2025 | 12,154.00 | 546.93 | 11,607.07 |
| NA | 845179822 | COLCHINES TWIN | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 14,160.00 | 637.20 | 13,522.80 |
| NA | 845179823 | COLCHINES TWIN | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 14,160.00 | 637.20 | 13,522.80 |
| NA | 843699824 | BASE DE CAMA | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 20,650.00 | 929.25 | 19,720.75 |
| NA | 843699825 | BASE DE CAMA | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 20,650.00 | 929.25 | 19,720.75 |
| NA | 843699826 | MESAS DE NOCHE | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 9,440.00 | 424.80 | 9,015.20 |
| NA | 843699827 | MESAS DE NOCHE | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 9,440.00 | 424.80 | 9,015.20 |
| NA | 361699677 | NEVERA EJECUTIVA | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 25,370.00 | 1,141.65 | 24,228.35 |
| NA | 364979678 | TELEVISOR SMART | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 31,860.00 | 1,433.70 | 30,426.30 |
| NA | 361689679 | MICROONDAS | ORTOPEDIA | 7/7/2025 | 7/7/2025 | 10,266.00 | 461.97 | 9,804.03 |
| NA | 195139812 | AUTOCLAVE TIPO OLLA | LABORATORIO | 1/8/2025 | 1/9/2025 | 196,996.76 | 7,387.38 | 189,609.38 |
| NA | NA | TANQUE PRECARGADO FIBRA | PARTE FRONTAL CISTERNA | 11/8/2025 | 1/9/2025 | 175,800.00 | 13,185.00 | 162,615.00 |
| NA | NA | TANQUE PRECARGADO FIBRA | PARTE FRONTAL CISTERNA | 11/8/2025 | 1/9/2025 | 175,800.00 | 13,185.00 | 162,615.00 |
| NA | NA | TANQUE PRECARGADO FIBRA | PARTE FRONTAL CISTERNA | 11/8/2025 | 1/9/2025 | 175,800.00 | 13,185.00 | 162,615.00 |
| NA | NA | TANQUE PRECARGADO FIBRA | PARTE FRONTAL CISTERNA | 11/8/2025 | 1/9/2025 | 175,800.00 | 13,185.00 | 162,615.00 |
| NA | 15149813 | PANTALLA TV INTERACTIVA TACTIL | SALON DE LA DIRECCION | 7/8/2025 | 1/9/2025 | 211,220.00 | 15,841.50 | 195,378.50 |
| NA | 332610017 | CHILLER 350 TONELADAS | DIRECCION GENERAL | 1/8/2025 | 1/9/2025 | 14,275,317.76 | 535,324.42 | 13,739,993.34 |
| NA | 332610018 | CHILLER 350 TONELADAS | DIRECCION GENERAL | 1/8/2025 | 1/9/2025 | 14,275,317.76 | 535,324.42 | 13,739,993.34 |
| NA | 531899623 | LAVADORA INDUSTRIA | LAVANDERIA | 10/9/2025 | 30/9/2025 | 1,407,820.24 | 42,234.61 | 1,365,585.63 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 18.41 | 288.39 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 18.41 | 288.39 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 18.41 | 288.39 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 9.20 | 297.60 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 9.20 | 297.60 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 9.20 | 297.60 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 9.20 | 297.60 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 9.20 | 297.60 |
| NA | NA | ESQUINERO | AREA DE PATIO ESPA(OL | 10/9/2025 | 30/9/2025 | 306.80 | 9.20 | 297.60 |
| NA | 391499834 | SILLA RUEDAS ECON 18x16 | EMERGENCIA TRIAGE Y OBSERVACION | 12/9/2025 | 30/9/2025 | 7,032.00 | 421.92 | 6,610.08 |
| NA | 391499835 | SILLA RUEDAS ECON 18x16 | EMERGENCIA TRIAGE Y OBSERVACION | 12/9/2025 | 30/9/2025 | 7,032.00 | 421.92 | 6,610.08 |
| NA | 391499836 | SILLA RUEDAS ECON 18x16 | QUIROFANO 3ER NIVEL | 12/9/2025 | 30/9/2025 | 7,032.00 | 421.92 | 6,610.08 |
| NA | 393799838 | CAMA ELECTRICA | UCI 3ER NIVEL | 12/9/2025 | 30/9/2025 | 140,865.50 | 4,225.97 | 136,639.54 |
| NA | 175299961 | BOCINA CON MICROFONO | PATIO ESPAÑOL | 2/10/2025 | 3/11/2025 | 16,819.72 | 756.89 | 16,062.83 |
| NA | 395309962 | ELECTROCARDIOGRAFO 3 CANALES | CONSULTORIO 2DO NIVEL | 1/10/2025 | 3/11/2025 | 165,162.24 | 7,432.30 | 157,729.94 |
| NA | 5119963 | CARROS TRANSPORTE COMIDA | COCINA 1ER NIVEL | 8/10/2025 | 3/11/2025 | 20,886.00 | 939.87 | 19,946.13 |
| NA | 5119964 | CARROS TRANSPORTE COMIDA | COCINA 1ER NIVEL | 8/10/2025 | 3/11/2025 | 20,886.00 | 939.87 | 19,946.13 |
| NA | 5119965 | CARROS TRANSPORTE COMIDA | COCINA 1ER NIVEL | 8/10/2025 | 3/11/2025 | 20,886.00 | 939.87 | 19,946.13 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---------------------------------------|-------------------------|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 391499306 | SILLAS DE RUEDAS | ENFERMERIA | 1/8/2024 | 1/8/2024 | 18,467.00 | 1,523.53 | 16,943.47 |
| N/A | 391499307 | SILLAS DE RUEDAS | ENFERMERIA | 1/8/2024 | 1/8/2024 | 18,467.00 | 1,523.53 | 16,943.47 |
| N/A | 391499308 | SILLAS DE RUEDAS | ENFERMERIA | 1/8/2024 | 1/8/2024 | 18,467.00 | 1,523.53 | 16,943.47 |
| N/A | 64589056 | DENSITOMETRO OSEO | GCIA. DE IMAGENOLOGIA | 24/6/2024 | 24/6/2024 | 3,100,000.00 | 279,000.00 | 2,821,000.00 |
| N/A | 17313229 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313230 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313231 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313232 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313233 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313234 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313235 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313236 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313237 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313238 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313239 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313240 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313241 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313242 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313243 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313244 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313245 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313246 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313247 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313248 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313249 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313250 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313251 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313252 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313253 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313254 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313255 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313256 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313257 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313258 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313259 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313260 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313261 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313262 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313263 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313264 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313265 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313266 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313267 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313268 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313269 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313270 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313271 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313272 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| N/A | 17313273 | SILLA DE VISITA | PATIO ESPAÑOL | 14/6/2024 | 14/6/2024 | 5,074.00 | 494.72 | 4,579.29 |
| 639189 | 639189 | AIRE ACONFICIONADO | IMAGENOLOGIA | 10/6/2024 | 10/6/2024 | 82,600.00 | 8,053.50 | 74,546.50 |
| N/A | 16349190 | SILLAS EJECUTIVAS | ALMACEN DE FARMACIA | 10/6/2024 | 10/6/2024 | 12,154.00 | 1,185.02 | 10,968.99 |
| N/A | 16349191 | SILLAS EJECUTIVAS | ALMACEN DE FARMACIA | 10/6/2024 | 10/6/2024 | 12,154.00 | 1,185.02 | 10,968.99 |
| N/A | 16349192 | SILLAS EJECUTIVAS | ALMACEN DE FARMACIA | 10/6/2024 | 10/6/2024 | 12,154.00 | 1,185.02 | 10,968.99 |
| N/A | 19339210 | SILLA SECRETARIAL SIN BRAZOS | LABORATORIO | 10/6/2024 | 10/6/2024 | 12,154.00 | 1,185.02 | 10,968.99 |
| N/A | 19339211 | SILLA SECRETARIAL SIN BRAZOS | LABORATORIO | 10/6/2024 | 10/6/2024 | 12,154.00 | 1,185.02 | 10,968.99 |
| N/A | 102169194 | ANAQUEL | ACTIVOS FIJOS | 10/6/2024 | 10/6/2024 | 30,680.00 | 2,991.30 | 27,688.70 |
| N/A | 194059212 | SILLA SECRETARIAL ALTA SIN BRAZOS | LABORATORIO | 10/6/2024 | 10/6/2024 | 86,730.00 | 8,456.18 | 78,273.83 |
| N/A | 64639220 | TRADUCTOR DE SONOGRAFIA | GCIA. DE IMAGENOLOGIA | 6/6/2024 | 6/6/2024 | 254,823.76 | 24,845.32 | 229,978.44 |
| N/A | 312169221 | ANAQUEL | SUMINISTRO | 3/6/2024 | 3/6/2024 | 234,112.00 | 22,825.92 | 211,286.08 |
| N/A | 393799195 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799196 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799197 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799198 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799199 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799200 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799201 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799202 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799203 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 393799204 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 3/6/2024 | 3/6/2024 | 128,584.10 | 12,536.95 | 116,047.15 |
| N/A | 10569167 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569168 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569169 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569170 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569171 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569172 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569173 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569174 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569175 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569176 | LECTOR DE CODIGO DE BARRA INALAMBRICO | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 8,782.15 | 3,073.75 | 5,708.40 |
| N/A | 10569177 | LECTOR DE CODIGO DE BARRA CON PDA | ACTIVOS FIJOS | 15/5/2024 | 15/5/2024 | 84,016.00 | 29,405.60 | 54,610.40 |
| N/A | 12508988 | ARCHIVO DE 3 GAVETAS | CONTROL DE LOS PROCESOS | 15/5/2024 | 15/5/2024 | 14,160.00 | 1,486.80 | 12,673.20 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|----------------------|------------------------------|---------------------------------|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| N/A | 26339002 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339003 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339004 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339005 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339006 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339007 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339008 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339009 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339010 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339011 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339012 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 26339013 | SILLA SECRETARIAL SIN BRAZOS | EMERGENCIA TRIAGE Y OBSERVACION | 15/5/2024 | 15/5/2024 | 12,390.00 | 1,300.95 | 11,089.05 |
| N/A | 29348999 | SILLON EJECUTIVO | CONTROL DE LOS PROCESOS | 15/5/2024 | 15/5/2024 | 12,154.00 | 1,276.17 | 10,877.83 |
| N/A | 424619116 | CLONADOR DE DISCO DURO | INFORMATICA | 15/5/2024 | 15/5/2024 | 8,855.95 | 3,099.58 | 5,756.37 |
| N/A | 424629117 | ENLOUSURE DE DISCO DURO 3.5 | INFORMATICA | 15/5/2024 | 15/5/2024 | 4,841.23 | 1,694.43 | 3,146.80 |
| 630934 | 630934 | SCANNER | IMAGENELOGIA | 14/5/2024 | 14/5/2024 | 74,576.00 | 26,101.60 | 48,474.40 |
| N/A | 164539053 | MOSTRADOR DE MADERA | FARMACIA QUIROFANO | 7/5/2024 | 7/5/2024 | 144,809.30 | 15,204.98 | 129,604.32 |
| N/A | 164569054 | MOSTRADOR DE MADERA | FARMACIA QUIROFANO | 7/5/2024 | 7/5/2024 | 144,809.60 | 15,205.01 | 129,604.59 |
| N/A | 164579055 | EXHIBIDOR DE MADERA | FARMACIA EMERGENCIA | 7/5/2024 | 7/5/2024 | 77,974.40 | 8,187.31 | 69,787.09 |
| N/A | 161879206 | ESCALERA 3 NIVELES | FARMACIA | 4/5/2024 | 4/5/2024 | 16,017.34 | 1,681.82 | 14,335.52 |
| N/A | 42402945 | IMPRESORAS MATRICIALES | ACTIVOS FIJOS | 3/5/2024 | 3/5/2024 | 37,600.04 | 13,160.01 | 24,440.03 |
| N/A | 42402946 | IMPRESORAS MATRICIALES | ACTIVOS FIJOS | 3/5/2024 | 3/5/2024 | 37,600.04 | 13,160.01 | 24,440.03 |
| N/A | 42402947 | IMPRESORAS MATRICIALES | ACTIVOS FIJOS | 3/5/2024 | 3/5/2024 | 37,600.04 | 13,160.01 | 24,440.03 |
| N/A | 392129027 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 392129028 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 392129029 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 392129030 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 392129031 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 392129032 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 392129033 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 392129034 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 392129035 | MESA MAYO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699036 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699037 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699038 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699039 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699040 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699041 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699042 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699043 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 393699044 | MESA GAVETERO | GERENCIA DE ENFERMERIA | 2/5/2024 | 2/5/2024 | 27,666.57 | 2,904.99 | 24,761.58 |
| N/A | 172489000 | PANALLA DE TURNO | ATENCION AL USUARIO | 1/5/2024 | 1/5/2024 | 33,194.82 | 6,970.91 | 26,223.91 |
| N/A | 504599057 | STIMUPLEX | UNIDAD DE ANAESTESIOLOGIA | 1/5/2024 | 1/5/2024 | 135,163.10 | 28,384.25 | 106,778.85 |
| N/A | 501309179 | MONITOR DE SIGNOS VITALES | GERENCIA DE ANESTESIOLOGIA | 23/4/2024 | 1/5/2024 | 70,623.00 | 7,415.42 | 63,207.59 |
| N/A | 501309180 | MONITOR DE SIGNOS VITALES | GERENCIA DE ANESTESIOLOGIA | 23/4/2024 | 1/5/2024 | 70,623.00 | 7,415.42 | 63,207.59 |
| N/A | 501309181 | MONITOR DE SIGNOS VITALES | GERENCIA DE ANESTESIOLOGIA | 23/4/2024 | 1/5/2024 | 70,623.00 | 7,415.42 | 63,207.59 |
| N/A | 501309182 | MONITOR DE SIGNOS VITALES | ACTIVOS FIJOS | 23/4/2024 | 1/5/2024 | 70,623.00 | 7,415.42 | 63,207.59 |
| N/A | 592279026 | VITRINA | UNIDAD DE GASTRO | 15/4/2024 | 15/4/2024 | 100,252.80 | 22,556.88 | 77,695.92 |
| N/A | 33189025 | BOMBA CONDENSADORA | MANTENIMIENTO | 12/4/2024 | 12/4/2024 | 6,419.20 | 722.16 | 5,697.04 |
| N/A | 404508873 | ESCALERA TIPO AVION | ARCHIVO | 11/4/2024 | 12/4/2024 | 70,315.09 | 7,910.45 | 62,404.64 |
| N/A | 404508874 | ESCALERA TIPO AVION | ARCHIVO | 11/4/2024 | 12/4/2024 | 102,801.46 | 11,565.16 | 91,236.30 |
| N/A | 424559023 | WEB CAM | INFORMATICA | 8/4/2024 | 8/4/2024 | 8,577.18 | 1,929.87 | 6,647.31 |
| N/A | 424559024 | WEB CAM | INFORMATICA | 8/4/2024 | 8/4/2024 | 8,577.18 | 3,216.44 | 5,360.74 |
| N/A | 424559025 | WEB CAM | INFORMATICA | 8/4/2024 | 8/4/2024 | 8,577.18 | 3,216.44 | 5,360.74 |
| N/A | 64549022 | UNIDAD OPTICA CR | GCIA. DE IMAGENELOGIA | 2/4/2024 | 2/4/2024 | 286,463.24 | 64,454.23 | 222,009.01 |
| N/A | 39988805 | AIRE ACONDICIONADO | ALMACEN DE FARMACIA | 1/4/2024 | 1/4/2024 | 141,600.00 | 15,930.00 | 125,670.00 |
| N/A | 323748804 | MESA QUIRURGICA | QUIROFANO NEUROCIROGIA | 15/3/2024 | 15/3/2024 | 1,937,018.47 | 464,884.43 | 1,472,134.04 |
| N/A | 33348779 | UNIDADES DE AIRE 24000 BTU | GERENCIA DE IMÁGENES | 13/3/2024 | 13/3/2024 | 84,370.00 | 10,124.40 | 74,245.60 |
| N/A | 33348780 | UNIDADES DE AIRE 24000 BTU | GERENCIA DE IMÁGENES | 13/3/2024 | 13/3/2024 | 84,370.00 | 10,124.40 | 74,245.60 |
| N/A | 33188750 | BOMBA SUMERGIBLE | MANTENIMIENTO | 8/3/2024 | 8/3/2024 | 21,160.94 | 2,539.31 | 18,621.63 |
| 1058744 | 1058744 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN ACTIVOS FIJOS | 7/3/2024 | 8/3/2024 | 16,968.40 | 2,036.21 | 14,932.19 |
| 1058745 | 1058745 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN ACTIVOS FIJOS | 7/3/2024 | 8/3/2024 | 16,968.40 | 2,036.21 | 14,932.19 |
| 1058746 | 1058746 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN ACTIVOS FIJOS | 7/3/2024 | 8/3/2024 | 16,968.40 | 2,036.21 | 14,932.19 |
| 1058747 | 1058747 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN ACTIVOS FIJOS | 7/3/2024 | 8/3/2024 | 16,968.40 | 2,036.21 | 14,932.19 |
| 1058748 | 1058748 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN ACTIVOS FIJOS | 7/3/2024 | 8/3/2024 | 16,968.40 | 2,036.21 | 14,932.19 |
| 1058749 | 1058749 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN ACTIVOS FIJOS | 7/3/2024 | 8/3/2024 | 16,968.40 | 2,036.21 | 14,932.19 |
| N/A | 1538755 | AIRE ACONDICIONADO | SALA ESPERA | 6/3/2024 | 6/3/2024 | 82,600.00 | 9,912.00 | 72,688.00 |
| N/A | 10308751 | SCANNER | ALMACEN ACTIVOS FIJOS | 6/3/2024 | 6/3/2024 | 72,216.00 | 28,886.40 | 43,329.60 |
| N/A | 10308752 | SCANNER | ALMACEN ACTIVOS FIJOS | 6/3/2024 | 6/3/2024 | 72,216.00 | 28,886.40 | 43,329.60 |
| N/A | 15178756 | HILERA DE CUATRO ASIENTOS | SALA ESPERA | 6/3/2024 | 6/3/2024 | 17,110.00 | 2,053.20 | 15,056.80 |
| N/A | 15178757 | HILERA DE CUATRO ASIENTOS | SALA ESPERA | 6/3/2024 | 6/3/2024 | 17,110.00 | 2,053.20 | 15,056.80 |
| N/A | 15178758 | HILERA DE CUATRO ASIENTOS | SALA ESPERA | 6/3/2024 | 6/3/2024 | 17,110.00 | 2,053.20 | 15,056.80 |
| N/A | 15178759 | HILERA DE CUATRO ASIENTOS | SALA ESPERA | 6/3/2024 | 6/3/2024 | 17,110.00 | 2,053.20 | 15,056.80 |
| N/A | 15688761 | SMART TV | ALMACEN ACTIVOS FIJOS | 6/3/2024 | 6/3/2024 | 33,040.00 | 3,964.80 | 29,075.20 |
| N/A | 33188753 | BOMBA LADRONA | GERENCIA DE MANTENIMIENTO | 6/3/2024 | 6/3/2024 | 38,137.81 | 4,576.54 | 33,561.27 |
| N/A | 151578454 | BEBEDERO | SALA ESPERA | 6/3/2024 | 6/3/2024 | 16,520.00 | 1,982.40 | 14,537.60 |
| N/A | 152248760 | LOCKER DE 12 DIVISIONES | SALA ESPERA | 6/3/2024 | 6/3/2024 | 33,040.00 | 3,964.80 | 29,075.20 |
| N/A | 10458767 | CPU | ALMACEN ACTIVOS FIJOS | 1/3/2024 | 12/3/2024 | 16,520.00 | 6,608.00 | 9,912.00 |
| N/A | 10458768 | CPU | ALMACEN ACTIVOS FIJOS | 1/3/2024 | 12/3/2024 | 16,520.00 | 6,608.00 | 9,912.00 |
| N/A | 10458769 | CPU | ALMACEN ACTIVOS FIJOS | 1/3/2024 | 12/3/2024 | 16,520.00 | 6,608.00 | 9,912.00 |
| N/A | 10588775 | MONITOR | ALMACEN ACTIVOS FIJOS | 1/3/2024 | 12/3/2024 | 7,080.00 | 2,832.00 | 4,248.00 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|----------------------|-----------------------------|---|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| N/A | 10588776 | MONITOR | ALMACEN ACTIVOS FIJOS | 1/3/2024 | 12/3/2024 | 7,080.00 | 2,832.00 | 4,248.00 |
| N/A | 10588777 | MONITOR | ALMACEN ACTIVOS FIJOS | 1/3/2024 | 12/3/2024 | 7,080.00 | 2,832.00 | 4,248.00 |
| N/A | 29458766 | CPU | CONTROL DE LOS PROCESOS | 1/3/2024 | 12/3/2024 | 16,520.00 | 6,608.00 | 9,912.00 |
| N/A | 29588774 | MONITOR | CONTROL DE LOS PROCESOS | 1/3/2024 | 12/3/2024 | 7,080.00 | 2,832.00 | 4,248.00 |
| N/A | 30458762 | CPU | GERENCIA DE FACTURACION | 1/3/2024 | 12/3/2024 | 16,520.00 | 6,608.00 | 9,912.00 |
| N/A | 30458763 | CPU | GERENCIA DE FACTURACION | 1/3/2024 | 12/3/2024 | 16,520.00 | 6,608.00 | 9,912.00 |
| N/A | 30458764 | CPU | GERENCIA DE FACTURACION | 1/3/2024 | 12/3/2024 | 16,520.00 | 6,608.00 | 9,912.00 |
| N/A | 30458765 | CPU | GERENCIA DE FACTURACION | 1/3/2024 | 12/3/2024 | 16,520.00 | 6,608.00 | 9,912.00 |
| N/A | 30588770 | MONITOR | GERENCIA DE FACTURACION | 1/3/2024 | 12/3/2024 | 7,080.00 | 2,832.00 | 4,248.00 |
| N/A | 30588771 | MONITOR | GERENCIA DE FACTURACION | 1/3/2024 | 12/3/2024 | 7,080.00 | 2,832.00 | 4,248.00 |
| N/A | 30588772 | MONITOR | GERENCIA DE FACTURACION | 1/3/2024 | 12/3/2024 | 7,080.00 | 2,832.00 | 4,248.00 |
| N/A | 30588773 | MONITOR | GERENCIA DE FACTURACION | 1/3/2024 | 12/3/2024 | 7,080.00 | 2,832.00 | 4,248.00 |
| N/A | 103228736 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228737 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228738 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228739 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228740 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228741 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228742 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228743 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228744 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228745 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228746 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228747 | DISCO DURO EN ESTADO SOLIDO | ALMACEN ACTIVOS FIJOS | 12/2/2024 | 1/3/2024 | 3,624.96 | 1,540.61 | 2,084.35 |
| N/A | 103228748 | DISCO DURO 2TB | GERENCIA DE RELACIONES PUBLICAS | 12/2/2024 | 1/3/2024 | 11,847.20 | 5,035.06 | 6,812.14 |
| N/A | 504448732 | MONITOR BIS | SUB DIRECCION MEDICA | 9/2/2024 | 9/2/2024 | 628,585.06 | 160,289.19 | 468,295.87 |
| N/A | 504458733 | VAPORIZADOR DE SEVOFLURANO | SUB DIRECCION MEDICA | 9/2/2024 | 9/2/2024 | 757,476.74 | 193,156.57 | 564,320.17 |
| N/A | 514438726 | PLANCHA A VAPOR INDUSTRIAL | SUB DIRECCION DE SERVICIOS GENERALES | 7/2/2024 | 7/2/2024 | 461,981.80 | 117,805.36 | 344,176.44 |
| N/A | 34418723 | SIMULADOR NIBP | GERENCIA DE MANTENIMIENTO | 6/2/2024 | 6/2/2024 | 107,380.00 | 27,381.90 | 79,998.10 |
| N/A | 34428724 | SIMULADOR EKG Y ECG | GERENCIA DE MANTENIMIENTO | 6/2/2024 | 6/2/2024 | 76,700.00 | 19,558.50 | 57,141.50 |
| N/A | 94408715 | CALDERO DE 50 LIBRAS | GERENCIA DE ALIMENTACION Y BEBIDAS | 17/1/2024 | 17/1/2024 | 10,030.00 | 2,708.10 | 7,321.90 |
| N/A | 101328650 | NEBULIZADOR | UCI GENERAL | 14/12/2023 | 14/12/2023 | 25,960.00 | 7,398.60 | 18,561.40 |
| N/A | 101328651 | NEBULIZADOR | GERENCIA DE ENFERMERIA | 14/12/2023 | 14/12/2023 | 25,960.00 | 7,398.60 | 18,561.40 |
| N/A | 101328652 | NEBULIZADOR | ALMACEN DE ACTIVOS FIJOS | 14/12/2023 | 14/12/2023 | 25,960.00 | 7,398.60 | 18,561.40 |
| N/A | 101328653 | NEBULIZADOR | ALMACEN DE ACTIVOS FIJOS | 14/12/2023 | 14/12/2023 | 25,960.00 | 7,398.60 | 18,561.40 |
| N/A | 101328654 | NEBULIZADOR | ALMACEN DE ACTIVOS FIJOS | 14/12/2023 | 14/12/2023 | 25,960.00 | 7,398.60 | 18,561.40 |
| N/A | 10448655 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448656 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448657 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448658 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448659 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448660 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448661 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448662 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448663 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448664 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 10448665 | CAMARA DIGITAL | ALMACEN ACTIVOS FIJOS | 13/12/2023 | 13/12/2023 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 13448617 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 8/1/2024 | 32,166.80 | 9,167.54 | 22,999.26 |
| N/A | 13448618 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 8/1/2024 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 13448619 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 8/1/2024 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 13448620 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 8/1/2024 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 13448621 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 8/1/2024 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 13448622 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 11/1/2024 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 13448623 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 11/1/2024 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 13448624 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 11/1/2024 | 4,927.68 | 1,404.39 | 3,523.29 |
| N/A | 13448625 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 13/12/2023 | 11/1/2024 | 5,612.08 | 1,599.44 | 4,012.64 |
| N/A | 63328616 | GENERADOR PARA RAYOS X | GCIA. DE IMAGENOLOGIA | 13/12/2023 | 13/12/2023 | 1,183,604.00 | 337,327.14 | 846,276.86 |
| N/A | 10348596 | SILLON EJECUTIVO | SERVICIO SOCIAL | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348597 | SILLON EJECUTIVO | SERVICIO SOCIAL | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348598 | SILLON EJECUTIVO | ESTADISTICA ADMISION Y ARCHIVO | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348599 | SILLON EJECUTIVO | ESTADISTICA ADMISION Y ARCHIVO | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348600 | SILLON EJECUTIVO | GERENCIA DE ENFERMERIA | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348601 | SILLON EJECUTIVO | SUBDIRECCION FINANCIERA | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348602 | SILLON EJECUTIVO | SUBDIRECCION DE RR.HH | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348603 | SILLON EJECUTIVO | GERENCIA DE TESORERIA | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348604 | SILLON EJECUTIVO | GERENCIA DE TESORERIA | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348605 | SILLON EJECUTIVO | GERENCIA DE SALUD MENTAL | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 10348606 | SILLON EJECUTIVO | GERENCIA DE SALUD MENTAL | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 11348592 | SILLON EJECUTIVO | UNIDAD DE AUDITORIA MEDICA | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 11348593 | SILLON EJECUTIVO | UNIDAD DE AUDITORIA MEDICA | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 11348594 | SILLON EJECUTIVO | UNIDAD DE AUDITORIA MEDICA | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348564 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348565 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348566 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348567 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348568 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348569 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|----------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 30348570 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348571 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348572 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348573 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348574 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348575 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348576 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348577 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348578 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348579 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348580 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348581 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348582 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348583 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348584 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348585 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348586 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348587 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348588 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348589 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348590 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348591 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 30348595 | SILLON EJECUTIVO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 12/12/2023 | 15/12/2023 | 9,487.20 | 1,351.93 | 8,135.27 |
| N/A | 104398666 | SISTEMA DE VIDEOENDOSCOPIA | ALMACEN DE ACTIVOS FIJOS | 12/12/2023 | 12/12/2023 | 1,232,562.33 | 351,280.26 | 881,282.07 |
| N/A | 13448614 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 11/12/2023 | 19/12/2023 | 5,612.08 | 1,599.44 | 4,012.64 |
| N/A | 393798626 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798627 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798628 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798629 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798630 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798631 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798632 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798633 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798634 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798635 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798636 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798637 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798638 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798639 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798640 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798641 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798642 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798643 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798644 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 393798645 | CAMA HOSPITALARIA | GERENCIA DE ENFERMERIA | 8/12/2023 | 8/12/2023 | 39,556.95 | 5,636.87 | 33,920.08 |
| N/A | 13718562 | UPS | GERENCIA DE VIGILANCIA Y SEGURIDAD | 7/12/2023 | 14/12/2023 | 44,111.23 | 12,571.70 | 31,539.53 |
| N/A | 13718563 | UPS | GERENCIA DE VIGILANCIA Y SEGURIDAD | 7/12/2023 | 14/12/2023 | 44,111.23 | 12,571.70 | 31,539.53 |
| N/A | 84388615 | CARRO PARA CADAVERES | GERENCIA DE ANATOMIA PATOLOGICA | 7/12/2023 | 07/12/82023 | 132,160.00 | 37,665.60 | 94,494.40 |
| N/A | 3038692 | AIRE ACONDICIONADO | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 4/12/2023 | 15/12/2023 | 74,702.26 | 10,645.07 | 64,057.19 |
| N/A | 3088713 | COUNTER | GERENCIA DE FACTURACION Y SEGUROS MEDICOS | 4/12/2023 | 15/12/2023 | 212,400.00 | 30,267.00 | 182,133.00 |
| N/A | 31858674 | COMPRESOR REFRIGERANTE | GERENCIA DE MANTENIMIENTO | 1/12/2023 | 15/12/2023 | 23,505.60 | 6,699.10 | 16,806.50 |
| N/A | 204178694 | REPETIDOR DE WIFI | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 1/12/2023 | 15/12/2023 | 14,809.00 | 7,034.28 | 7,774.73 |
| N/A | 424178693 | REPETIDOR DE WIFI | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 1/12/2023 | 15/12/2023 | 14,809.00 | 7,034.28 | 7,774.73 |
| N/A | 10458555 | CPU | GERENCIA DE ACTIVOS FIJOS | 27/11/2023 | 12/12/2023 | 28,001.40 | 13,300.67 | 14,700.74 |
| N/A | 10458556 | CPU | GERENCIA DE ACTIVOS FIJOS | 27/11/2023 | 13/12/2023 | 28,001.40 | 13,300.67 | 14,700.74 |
| N/A | 10458667 | CPU | ALMACEN ACTIVOS FIJOS | 27/11/2023 | 15/12/2023 | 28,001.40 | 13,300.67 | 14,700.74 |
| N/A | 10458668 | CPU | ALMACEN ACTIVOS FIJOS | 27/11/2023 | 15/12/2023 | 28,001.40 | 13,300.67 | 14,700.74 |
| N/A | 10458669 | CPU | GERENCIA DE ACTIVOS FIJOS | 27/11/2023 | 15/12/2023 | 28,001.40 | 13,300.67 | 14,700.74 |
| N/A | 10458670 | CPU | GERENCIA DE NOMINA | 27/11/2023 | 15/12/2023 | 28,001.40 | 13,300.67 | 14,700.74 |
| N/A | 10588671 | MONITOR | GERENCIA DE ACTIVOS FIJOS | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 10588672 | MONITOR | ALMACEN ACTIVOS FIJOS | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 10588673 | MONITOR | ALMACEN ACTIVOS FIJOS | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 10588680 | MONITOR | GERENCIA DE FACTURACION | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 10588681 | MONITOR | GERENCIA TERAPIA FISICA | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 10588682 | MONITOR | BLOQUE II ORTOPEDIA | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 10588683 | MONITOR | DIRECCION GENERAL | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 39458648 | CPU | GERENCIA DE ENFERMERIA | 27/11/2023 | 15/12/2023 | 28,001.40 | 13,300.67 | 14,700.74 |
| N/A | 39458649 | CPU | GERENCIA DE ENFERMERIA | 27/11/2023 | 15/12/2023 | 28,001.40 | 13,300.67 | 14,700.74 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA FECHA |
|------------------|----------------------|------------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|--------------------|
| N/A | 39588646 | MONITOR | GERENCIA DE ENFERMERIA | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 39588647 | MONITOR | GERENCIA DE ENFERMERIA | 27/11/2023 | 15/12/2023 | 11,965.20 | 5,683.47 | 6,281.73 |
| N/A | 10538678 | IMPRESORA PUNTO DE VENTA | ALMACEN ACTIVOS FIJOS | 22/11/2023 | 15/12/2023 | 17,110.00 | 9,505.56 | 7,604.44 |
| N/A | 10538679 | IMPRESORA PUNTO DE VENTA | ALMACEN ACTIVOS FIJOS | 22/11/2023 | 15/12/2023 | 17,110.00 | 9,505.56 | 7,604.44 |
| N/A | 10538684 | IMPRESORA PUNTO DE VENTA MATRICIAL | ALMACEN ACTIVOS FIJOS | 22/11/2023 | 15/12/2023 | 20,060.00 | 10,030.00 | 10,030.00 |
| N/A | 10538685 | IMPRESORA PUNTO DE VENTA MATRICIAL | ALMACEN ACTIVOS FIJOS | 22/11/2023 | 15/12/2023 | 20,060.00 | 10,030.00 | 10,030.00 |
| N/A | 10538686 | IMPRESORA PUNTO DE VENTA MATRICIAL | ALMACEN ACTIVOS FIJOS | 22/11/2023 | 15/12/2023 | 20,060.00 | 10,030.00 | 10,030.00 |
| N/A | 11588534 | MONITOR | DIRECCION GENERAL | 22/11/2023 | 29/11/2023 | 12,000.60 | 6,000.30 | 6,000.30 |
| N/A | 19898550 | CENTRIFUGA | BANCO DE SANGRE | 22/11/2023 | 6/12/2023 | 41,808.58 | 12,542.57 | 29,266.01 |
| N/A | 32538552 | IMPRESORA PUNTO DE VENTA | ALMACEN ACTIVOS FIJOS | 22/11/2023 | 7/12/2023 | 17,110.00 | 8,555.00 | 8,555.00 |
| N/A | 33458532 | CPU | UNIDAD LEGAL | 22/11/2023 | 27/11/2023 | 28,001.40 | 14,000.70 | 14,000.70 |
| N/A | 33458533 | CPU | UNIDAD LEGAL | 22/11/2023 | 27/11/2023 | 28,001.40 | 14,000.70 | 14,000.70 |
| N/A | 193468551 | SELLADOR PARA BOLSAS DE SANGRE | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 22/11/2023 | 6/12/2023 | 100,360.00 | 30,108.00 | 70,252.00 |
| N/A | 394378530 | CARRO MATERIAL ESTERIL | GERENCIA DE ENFERMERIA | 21/11/2023 | 21/11/2023 | 89,158.16 | 13,373.72 | 75,784.43 |
| N/A | 394378531 | CARRO MATERIAL ESTERIL | GERENCIA DE ENFERMERIA | 21/11/2023 | 21/11/2023 | 89,158.16 | 13,373.72 | 75,784.43 |
| N/A | 31858547 | COMPRESOR DE AIRE MEDICO | CUARTO DE OXIGENO | 16/11/2023 | 1/12/2023 | 862,880.00 | 258,864.00 | 604,016.00 |
| N/A | 4588528 | MONITOR | GERENCIA DE CIRUGIA GENERAL | 14/11/2023 | 14/11/2023 | 11,965.20 | 3,589.56 | 8,375.64 |
| N/A | 4588529 | MONITOR | GERENCIA DE CIRUGIA GENERAL | 14/11/2023 | 14/11/2023 | 11,965.20 | 3,589.56 | 8,375.64 |
| N/A | 44328523 | CAMARA CONTROL | GERENCIA DE CIRUGIA GENERAL | 14/11/2023 | 14/11/2023 | 479,080.00 | 143,724.00 | 335,356.00 |
| N/A | 44338524 | CABEZAL HD | GERENCIA DE CIRUGIA GENERAL | 14/11/2023 | 14/11/2023 | 156,940.00 | 47,082.00 | 109,858.00 |
| N/A | 44348525 | INSUFLADOR | GERENCIA DE CIRUGIA GENERAL | 14/11/2023 | 14/11/2023 | 269,040.00 | 80,712.00 | 188,328.00 |
| N/A | 44358526 | FUENTE DE LUZ | GERENCIA DE CIRUGIA GENERAL | 14/11/2023 | 14/11/2023 | 378,190.00 | 113,457.00 | 264,733.00 |
| N/A | 44368527 | CAPTURADOR DE DATOS | GERENCIA DE CIRUGIA GENERAL | 14/11/2023 | 14/11/2023 | 120,750.00 | 36,225.00 | 84,525.00 |
| N/A | 191128519 | INCUBADORA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 14/11/2023 | 14/11/2023 | 76,700.00 | 23,010.00 | 53,690.00 |
| N/A | 362028520 | TALADRO QUIRURGICO | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 10/11/2023 | 14/11/2023 | 94,400.00 | 28,320.00 | 66,080.00 |
| N/A | 362028521 | TALADRO QUIRURGICO | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 10/11/2023 | 14/11/2023 | 94,400.00 | 28,320.00 | 66,080.00 |
| N/A | 362028522 | TALADRO QUIRURGICO | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 10/11/2023 | 14/11/2023 | 94,400.00 | 28,320.00 | 66,080.00 |
| N/A | 31858697 | COMPRESOR DE 24 BTU | GERENCIA DE MANTENIMIENTO | 2/11/2023 | 15/12/2023 | 21,476.00 | 6,442.80 | 15,033.20 |
| N/A | 152248515 | LOCKER | UCI GENERAL | 1/11/2023 | 8/11/2023 | 33,630.00 | 5,044.50 | 28,585.50 |
| N/A | 182248514 | LOCKER | GERENCIA DE MEDICINA INTERNA | 1/11/2023 | 8/11/2023 | 33,630.00 | 5,044.50 | 28,585.50 |
| 338497 | 338497 | AIRE ACONDICIONADO | GERENCIA DE MANTENIMIENTO | 27/10/2023 | 31/10/2023 | 164,020.00 | 24,603.00 | 139,417.00 |
| 338498 | 338498 | AIRE ACONDICIONADO | GERENCIA DE MANTENIMIENTO | 27/10/2023 | 31/10/2023 | 164,020.00 | 24,603.00 | 139,417.00 |
| 338499 | 338499 | AIRE ACONDICIONADO | GERENCIA DE MANTENIMIENTO | 27/10/2023 | 31/10/2023 | 164,020.00 | 24,603.00 | 139,417.00 |
| 338500 | 338500 | AIRE ACONDICIONADO | GERENCIA DE MANTENIMIENTO | 27/10/2023 | 31/10/2023 | 193,520.00 | 29,028.00 | 164,492.00 |
| N/A | 74318501 | CAMA DE TERAPIA 1.88 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 74318502 | CAMA DE TERAPIA 1.88 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 74318503 | CAMA DE TERAPIA 1.88 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 74318504 | CAMA DE TERAPIA 1.88 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 74318505 | CAMA DE TERAPIA 1.88 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 74318506 | CAMA DE TERAPIA 1.88 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 74318507 | CAMA DE TERAPIA 1.88 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 74318508 | CAMA DE TERAPIA 1.88 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 74318509 | CAMA DE TERAPIA 2.16 METS | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 27/10/2023 | 27/10/2023 | 22,656.00 | 3,398.40 | 19,257.60 |
| N/A | 392278513 | VITRINA | GERENCIA DE ENFERMERIA | 27/10/2023 | 3/11/2023 | 41,347.57 | 6,202.14 | 35,145.43 |
| N/A | 261048492 | ESFIGMOMANOMETRO PEDESTAL | GCIA. DE EMERGENCIA / URGENCIA | 26/10/2023 | 27/10/2023 | 10,620.00 | 3,186.00 | 7,434.00 |
| N/A | 261048493 | ESFIGMOMANOMETRO PEDESTAL | GCIA. DE EMERGENCIA / URGENCIA | 26/10/2023 | 27/10/2023 | 10,620.00 | 3,186.00 | 7,434.00 |
| N/A | 261048494 | ESFIGMOMANOMETRO PEDESTAL | GCIA. DE EMERGENCIA / URGENCIA | 26/10/2023 | 27/10/2023 | 10,620.00 | 3,186.00 | 7,434.00 |
| N/A | 261048495 | ESFIGMOMANOMETRO PEDESTAL | GCIA. DE EMERGENCIA / URGENCIA | 26/10/2023 | 27/10/2023 | 10,620.00 | 3,186.00 | 7,434.00 |
| N/A | 261048496 | ESFIGMOMANOMETRO PEDESTAL | GCIA. DE EMERGENCIA / URGENCIA | 26/10/2023 | 27/10/2023 | 10,620.00 | 3,186.00 | 7,434.00 |
| N/A | 181048535 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048536 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048537 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048538 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048539 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048540 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048541 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048542 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048543 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048544 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048545 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 181048546 | ESFIGMOMANOMETRO | GERENCIA MEDICINA INTERNA | 25/10/2023 | 8/11/2023 | 4,720.00 | 1,416.00 | 3,304.00 |
| N/A | 6348561 | SILLA ERGONOMICA | GERENCIA DE IMAGENOLOGIA | 20/10/2023 | 14/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 10328554 | SILLA ERGONOMICA | GERENCIA DE ACTIVOS FIJOS | 20/10/2023 | 11/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 10328687 | SILLA ERGONOMICA | ALMACEN ACTIVOS FIJOS | 20/10/2023 | 15/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 10328688 | SILLA ERGONOMICA | ALMACEN ACTIVOS FIJOS | 20/10/2023 | 15/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 10328689 | SILLA ERGONOMICA | GERENCIA CONTROL DE LOS PROCESOS | 20/10/2023 | 15/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 10328690 | SILLA ERGONOMICA | ALMACEN ACTIVOS FIJOS | 20/10/2023 | 15/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 10328691 | SILLA ERGONOMICA | GERENCIA DE ACTIVOS FIJOS | 20/10/2023 | 15/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 10348553 | SILLA ERGONOMICA | GERENCIA DE ACTIVOS FIJOS | 20/10/2023 | 11/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 11328549 | SILLA ERGONOMICA | UNIDAD DE AUDITORIA MEDICA | 20/10/2023 | 1/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 11348548 | SILLA ERGONOMICA | UNIDAD DE AUDITORIA MEDICA | 20/10/2023 | 1/12/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 16328516 | SILLA ERGONOMICA | GERENCIA DE FARMACIA | 20/10/2023 | 9/11/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 16328517 | SILLA ERGONOMICA | GERENCIA DE FARMACIA | 20/10/2023 | 9/11/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 32008695 | PULIDORA | GERENCIA DE MANTENIMIENTO | 20/10/2023 | 15/12/2023 | 17,700.00 | 5,575.50 | 12,124.50 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--------------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 32028696 | TALADRO INALAMBRICO | GERENCIA DE MANTENIMIENTO | 20/10/2023 | 15/12/2023 | 21,000.00 | 6,615.00 | 14,385.00 |
| N/A | 33328518 | SILLA ERGONOMICA | UNIDAD LEGAL | 20/10/2023 | 14/11/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 52248473 | LOCKERS 9 COMPARTIMENTOS | SUB-DIRECCION MEDICA | 20/10/2023 | 23/10/2023 | 34,220.00 | 5,389.65 | 28,830.35 |
| N/A | 52248474 | LOCKERS 9 COMPARTIMENTOS | SUB-DIRECCION MEDICA | 20/10/2023 | 23/10/2023 | 34,220.00 | 5,389.65 | 28,830.35 |
| N/A | 52248475 | LOCKERS 9 COMPARTIMENTOS | SUB-DIRECCION MEDICA | 20/10/2023 | 23/10/2023 | 34,220.00 | 5,389.65 | 28,830.35 |
| N/A | 52248476 | LOCKERS 9 COMPARTIMENTOS | ALMACEN ACTIVOS FIJOS | 20/10/2023 | 23/10/2023 | 34,220.00 | 5,389.65 | 28,830.35 |
| N/A | 154308480 | SILLA ERGONOMICA | UNIDAD DE ATENCION CRITICA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 154308481 | SILLA ERGONOMICA | UNIDAD DE ATENCION CRITICA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 154308482 | SILLA ERGONOMICA | UNIDAD DE ATENCION CRITICA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 194308510 | SILLA ERGONOMICA | GERENCIA DE LABORATORIO CLINICO Y BANCO DE SANGRE | 20/10/2023 | 2/11/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 194308511 | SILLA ERGONOMICA | GERENCIA DE LABORATORIO CLINICO Y BANCO DE SANGRE | 20/10/2023 | 2/11/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 194308512 | SILLA ERGONOMICA | GERENCIA DE FACTURACION | 20/10/2023 | 2/11/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 304308476 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 25/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 394308484 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 394308485 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 394308486 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 394308487 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 394308488 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 394308489 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 394308490 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 394308491 | SILLA ERGONOMICA | GERENCIA DE ENFERMERIA | 20/10/2023 | 26/10/2023 | 11,555.74 | 1,820.03 | 9,735.71 |
| N/A | 424078479 | LECTOR DE HUELLAS | TEGNOLOGIA DE LA INFORMACION | 16/10/2023 | 16/10/2023 | 30,198.55 | 15,854.24 | 14,344.31 |
| N/A | 42248466 | LOCKERS 9 COMPARTIMENTOS | GERENCIA DE CIRUGIA GENERAL | 13/10/2023 | 13/10/2023 | 56,442.33 | 8,889.67 | 47,552.66 |
| N/A | 42248467 | LOCKERS 9 COMPARTIMENTOS | GERENCIA DE CIRUGIA GENERAL | 13/10/2023 | 13/10/2023 | 56,442.33 | 8,889.67 | 47,552.66 |
| N/A | 392248468 | LOCKERS 6 COMPARTIMENTOS | GERENCIA DE ENFERMERIA | 13/10/2023 | 13/10/2023 | 19,384.44 | 3,053.05 | 16,331.39 |
| N/A | 91688462 | MICROONDAS | ALIMENTACION Y BEBIDAS | 11/10/2023 | 12/10/2023 | 19,883.00 | 3,131.57 | 16,751.43 |
| N/A | 91688463 | MICROONDAS | ALIMENTACION Y BEBIDAS | 11/10/2023 | 12/10/2023 | 19,883.00 | 3,131.57 | 16,751.43 |
| N/A | 91688464 | MICROONDAS | ALIMENTACION Y BEBIDAS | 11/10/2023 | 12/10/2023 | 19,883.00 | 3,131.57 | 16,751.43 |
| N/A | 91688465 | MICROONDAS | ALIMENTACION Y BEBIDAS | 11/10/2023 | 12/10/2023 | 19,883.00 | 3,131.57 | 16,751.43 |
| N/A | 101688675 | MICROONDAS | ALMACEN ACTIVOS FIJOS | 11/10/2023 | 15/12/2023 | 19,883.00 | 3,131.57 | 16,751.43 |
| N/A | 101688676 | MICROONDAS | ALMACEN ACTIVOS FIJOS | 11/10/2023 | 15/12/2023 | 19,883.00 | 3,131.57 | 16,751.43 |
| N/A | 381768460 | SECADORA | GERENCIA DE LIMPIEZA Y DESECHOS HOSPITALARIOS | 3/10/2023 | 6/10/2023 | 990,000.53 | 155,925.08 | 834,075.45 |
| N/A | 381768461 | LAVADORA | GERENCIA DE LIMPIEZA Y DESECHOS HOSPITALARIOS | 3/10/2023 | 6/10/2023 | 1,300,000.10 | 204,750.02 | 1,095,250.08 |
| N/A | 193918453 | NEVERA PARA ALMACENAMIENTO DE SANGRE | DE SANGRE | 26/9/2023 | 28/9/2023 | 402,380.00 | 126,749.70 | 275,630.30 |
| N/A | 193918454 | NEVERA PARA BACTERIOLOGIA | DE SANGRE | 26/9/2023 | 28/9/2023 | 271,796.48 | 85,615.89 | 186,180.59 |
| N/A | 39213841 | MESAS GAVETERO 35*27 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 42428408 | BOCINA | GERENCIA DE TEGNOLOGIA DE LA INFORMACION | 15/9/2023 | 19/9/2023 | 22,207.29 | 3,664.20 | 18,543.09 |
| N/A | 42428409 | BOCINA | GERENCIA DE TEGNOLOGIA DE LA INFORMACION | 15/9/2023 | 19/9/2023 | 22,207.29 | 3,664.20 | 18,543.09 |
| N/A | 42428410 | BOCINA | GERENCIA DE TEGNOLOGIA DE LA INFORMACION | 15/9/2023 | 19/9/2023 | 22,207.29 | 3,664.20 | 18,543.09 |
| N/A | 42698407 | TELEVISOR SMART 65 P | UNIDAD DE ATENCION CRITICA | 15/9/2023 | 19/9/2023 | 133,368.46 | 44,011.59 | 89,356.87 |
| N/A | 74288402 | RUEDA NAUTICA ACERO Y MADERA | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 15/9/2023 | 15/9/2023 | 95,497.31 | 15,757.06 | 79,740.25 |
| N/A | 392138404 | MESAS GAVETERO 35*41 | GERENCIA DE ENFERMERIA | 15/9/2023 | 17/10/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138413 | MESAS GAVETERO 35*32 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138414 | MESAS GAVETERO 35*33 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138415 | MESAS GAVETERO 35*34 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138416 | MESAS GAVETERO 35*35 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138417 | MESAS GAVETERO 35*36 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138418 | MESAS GAVETERO 35*37 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138419 | MESAS GAVETERO 35*38 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138420 | MESAS GAVETERO 35*39 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138421 | MESAS GAVETERO 35*40 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138422 | MESAS GAVETERO 35*41 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138432 | MESAS GAVETERO 35*18 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138433 | MESAS GAVETERO 35*19 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138434 | MESAS GAVETERO 35*20 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138435 | MESAS GAVETERO 35*21 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138436 | MESAS GAVETERO 35*22 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138437 | MESAS GAVETERO 35*23 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138438 | MESAS GAVETERO 35*24 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138439 | MESAS GAVETERO 35*25 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138440 | MESAS GAVETERO 35*26 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138442 | MESAS GAVETERO 35*28 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138443 | MESAS GAVETERO 35*29 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138444 | MESAS GAVETERO 35*30 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392138445 | MESAS GAVETERO 35*31 | GERENCIA DE ENFERMERIA | 15/9/2023 | 21/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 261358395 | OFTALMOSCOPIO | GCIA. DE EMERGENCIA / URGENCIA | 11/9/2023 | 13/9/2023 | 17,169.97 | 5,666.09 | 11,503.88 |
| N/A | 261358397 | OFTALMOSCOPIO | GCIA. DE EMERGENCIA / URGENCIA | 11/9/2023 | 13/9/2023 | 17,169.97 | 5,666.09 | 11,503.88 |
| N/A | 392848361 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848362 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848363 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848364 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848365 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848366 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848367 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848368 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848369 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 392848370 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848371 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848372 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848373 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848374 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848375 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848376 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848377 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848378 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848379 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848380 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848381 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848382 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848383 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848384 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848385 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848386 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848387 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848388 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848389 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848390 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848391 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848392 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848393 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 392848394 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA | 8/9/2023 | 11/9/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 393698471 | MESA DE ALIMENTACION | GERENCIA DE ENFERMERIA GERENCIA DE MEDICINA FISICA Y | 8/9/2023 | 17/10/2023 | 16,579.00 | 2,735.54 | 13,843.47 |
| N/A | 7818346 | BICICLETA ESTACIONARIA | REHABILITACION GERENCIA DE MEDICINA FISICA Y | 4/9/2023 | 7/9/2023 | 85,979.88 | 28,373.36 | 57,606.52 |
| N/A | 7818347 | BICICLETA ESTACIONARIA | REHABILITACION GERENCIA DE MEDICINA FISICA Y | 4/9/2023 | 7/9/2023 | 85,979.88 | 28,373.36 | 57,606.52 |
| N/A | 7818348 | BICICLETA ESTACIONARIA | REHABILITACION GERENCIA DE MEDICINA FISICA Y | 4/9/2023 | 7/9/2023 | 85,979.88 | 28,373.36 | 57,606.52 |
| N/A | 7818349 | BICICLETA ESTACIONARIA | REHABILITACION GERENCIA DE MEDICINA FISICA Y | 4/9/2023 | 7/9/2023 | 85,979.88 | 28,373.36 | 57,606.52 |
| N/A | 13688396 | CREDENZA | DIRECCION GENERAL GERENCIA DE LIMPIEZA Y DESECHOS | 1/9/2023 | 13/9/2023 | 38,541.63 | 6,359.37 | 32,182.26 |
| N/A | 383218401 | FREGADORA Y PULIDORA DE PISO | HOSPITALARIOS | 14/8/2023 | 13/9/2023 | 588,000.01 | 101,430.00 | 486,570.01 |
| N/A | 63328334 | GENERADOR PARA RAYOS X | GCIA. DE IMAGENOLOGIA | 11/8/2023 | 11/8/2023 | 1,283,604.00 | 442,843.38 | 840,760.62 |
| N/A | 11048327 | ESFIGMOMANOMETRO PEDESTAL | GCIA. DE IMAGENOLOGIA | 10/8/2023 | 15/12/2023 | 33,512.00 | 11,561.64 | 21,950.36 |
| N/A | 11878328 | ESCALERA DE UN PASO | GCIA. DE IMAGENOLOGIA GERENCIA DE MEDICINA FISICA Y | 10/8/2023 | 15/12/2023 | 6,638.96 | 2,290.44 | 4,348.52 |
| N/A | 71058359 | CANALES DE ELECTROTERAPIA | REHABILITACION GERENCIA DE MEDICINA FISICA Y | 10/8/2023 | 8/9/2023 | 274,619.54 | 94,743.74 | 179,875.80 |
| N/A | 71058360 | CANALES DE ELECTROTERAPIA | REHABILITACION GERENCIA DE MEDICINA FISICA Y | 10/8/2023 | 8/9/2023 | 274,619.54 | 94,743.74 | 179,875.80 |
| N/A | 161698336 | NEVERA EJECUTIVA DE 4.3 PIES | GERENCIA DE FARMACIA SUB-DIRECCION FINANCIERA Y | 10/8/2023 | 14/8/2023 | 15,994.90 | 5,518.24 | 10,476.66 |
| N/A | 472338326 | TRITURADORA DE PAPEL | ADMINISTRATIVA | 9/8/2023 | 10/8/2023 | 25,960.00 | 4,478.10 | 21,481.90 |
| N/A | 393758312 | MAQUINA CORTA GASA | ALMACEN DE ACTIVOS FIJOS | 7/8/2023 | 8/8/2023 | 124,759.04 | 43,041.87 | 81,717.17 |
| N/A | 33188677 | BOMBA LADRONA | GERENCIA DE MANTENIMIENTO | 1/8/2023 | 15/12/2023 | 105,787.00 | 36,496.52 | 69,290.49 |
| N/A | 83028311 | TALADRO | GERENCIA DE MANTENIMIENTO GERENCIA DE TECNOLOGIA DE LA | 1/8/2023 | 7/8/2023 | 9,381.00 | 1,618.22 | 7,762.78 |
| N/A | 424178707 | REPETIDOR DE WIFI | INFORMACION GERENCIA DE TECNOLOGIA DE LA | 1/8/2023 | 15/12/2023 | 15,191.46 | 8,735.09 | 6,456.37 |
| N/A | 424178708 | REPETIDOR DE WIFI | INFORMACION GERENCIA DE TECNOLOGIA DE LA | 1/8/2023 | 15/12/2023 | 15,191.46 | 8,735.09 | 6,456.37 |
| N/A | 424178709 | REPETIDOR DE WIFI | INFORMACION GERENCIA DE TECNOLOGIA DE LA | 1/8/2023 | 15/12/2023 | 15,191.46 | 8,735.09 | 6,456.37 |
| N/A | 424178710 | REPETIDOR DE WIFI | INFORMACION GERENCIA DE TECNOLOGIA DE LA | 1/8/2023 | 15/12/2023 | 15,191.46 | 8,735.09 | 6,456.37 |
| N/A | 424178711 | REPETIDOR DE WIFI | INFORMACION GERENCIA DE TECNOLOGIA DE LA | 1/8/2023 | 15/12/2023 | 15,191.46 | 8,735.09 | 6,456.37 |
| N/A | 61118270 | IMPRESORA DE TOMOGRAFO | GCIA. DE IMAGENOLOGIA | 28/7/2023 | 28/7/2023 | 1.00 | 0.35 | 0.66 |
| N/A | 63398271 | TRANSFORMADOR | GCIA. DE IMAGENOLOGIA | 28/7/2023 | 28/7/2023 | 1.00 | 0.35 | 0.66 |
| N/A | 8588267 | MONITOR | GERENCIA DE ANATOMIA PATOLOGICA GERENCIA DE LABORATORIO Y BANCO DE | 27/7/2023 | 27/7/2023 | 11,965.20 | 6,879.99 | 5,085.21 |
| N/A | 19466269 | CPU | SANGRE GERENCIA DE LABORATORIO Y BANCO DE | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 19625260 | MONITOR | SANGRE GERENCIA DE LABORATORIO Y BANCO DE | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 19716261 | UPS | SANGRE GERENCIA DE LABORATORIO Y BANCO DE | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 26586266 | MONITOR | GERENCIA DE ENFERMERIA | 27/7/2023 | 27/7/2023 | 11,965.20 | 6,879.99 | 5,085.21 |
| N/A | 30588254 | MONITOR | FACTURACION DE CONSULTA | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 30588255 | MONITOR | FACTURACION DE CONSULTA | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 30588256 | MONITOR | FACTURACION DE CONSULTA | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 37458263 | CPU | GERENCIA DE SALUD MENTAL | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 37508262 | IMPRESORA | GERENCIA DE SALUD MENTAL | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 37588264 | MONITOR | GERENCIA DE SALUD MENTAL | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 37718265 | UPS | GERENCIA DE SALUD MENTAL GERENCIA DE ORTOPEDIA Y | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 42588343 | MONITOR | TRAUMATOLOGIA | 27/7/2023 | 27/7/2023 | 1.00 | 0.58 | 0.43 |
| N/A | 48588344 | MONITOR | UNIDAD DE HEMODIALISIS | 27/7/2023 | 6/9/2023 | 11,965.20 | 6,879.99 | 5,085.21 |
| N/A | 263798278 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798279 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798280 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798281 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798282 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798283 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798284 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798285 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798286 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798287 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 263798288 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798289 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798290 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798291 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 263798292 | CAMA HOSPITALARIA | GCIA. DE EMERGENCIA / URGENCIA | 25/7/2023 | 2/8/2023 | 64,888.20 | 11,679.88 | 53,208.32 |
| N/A | 393748276 | MESA QUIRURGICA | GERENCIA DE ENFERMERIA | 24/7/2023 | 24/7/2023 | 547,520.00 | 98,553.60 | 448,966.40 |
| N/A | 393748277 | MESA QUIRURGICA | GERENCIA DE ENFERMERIA | 24/7/2023 | 24/7/2023 | 547,520.00 | 98,553.60 | 448,966.40 |
| N/A | 92818252 | CARRO CALIENTE DE SERVICIO | GERENCIA DE ALIMENTOS Y BEBIDAS | 14/7/2023 | 14/7/2023 | 383,925.28 | 138,213.10 | 245,712.18 |
| N/A | 164028241 | IMPRESORA MATRICIAL | GERENCIA DE FARMACIA | 10/7/2023 | 10/7/2023 | 34,531.52 | 20,718.91 | 13,812.61 |
| N/A | 164028242 | IMPRESORA MATRICIAL | ALMACEN ACTIVOS FIJOS | 10/7/2023 | 10/7/2023 | 34,531.52 | 20,718.91 | 13,812.61 |
| N/A | 6718240 | UPS | GCIA. DE IMÁGENES | 5/7/2023 | 5/7/2023 | 59,483.33 | 21,414.00 | 38,069.33 |
| N/A | 18538335 | IMPRESORA PUNTO DE VENTA | COSNULTORIO 213 | 5/7/2023 | 11/8/2023 | 11,033.00 | 6,619.80 | 4,413.20 |
| N/A | 30538253 | IMPRESORA PUNTO DE VENTA | FACTURACION DE CONSULTA | 5/7/2023 | 18/7/2023 | 11,033.00 | 6,619.80 | 4,413.20 |
| N/A | 30538332 | IMPRESORA PUNTO DE VENTA | FACTURACION DE CONSULTA | 5/7/2023 | 10/8/2023 | 11,033.00 | 6,619.80 | 4,413.20 |
| N/A | 133428233 | TABURETE | GERENCIA DE VIGILANCIA Y SEGURIDAD | 5/7/2023 | 5/7/2023 | 8,094.48 | 1,457.01 | 6,637.47 |
| N/A | 133428234 | TABURETE | GERENCIA DE VIGILANCIA Y SEGURIDAD | 5/7/2023 | 5/7/2023 | 8,094.48 | 1,457.01 | 6,637.47 |
| N/A | 133428235 | TABURETE | GERENCIA DE VIGILANCIA Y SEGURIDAD | 5/7/2023 | 5/7/2023 | 8,094.48 | 1,457.01 | 6,637.47 |
| N/A | 133428236 | TABURETE | GERENCIA DE VIGILANCIA Y SEGURIDAD | 5/7/2023 | 5/7/2023 | 8,094.48 | 1,457.01 | 6,637.47 |
| N/A | 133428237 | TABURETE | GERENCIA DE VIGILANCIA Y SEGURIDAD | 5/7/2023 | 5/7/2023 | 8,094.48 | 1,457.01 | 6,637.47 |
| N/A | 133428238 | TABURETE | GERENCIA DE VIGILANCIA Y SEGURIDAD | 5/7/2023 | 5/7/2023 | 8,094.48 | 1,457.01 | 6,637.47 |
| N/A | 502158251 | PIE DE SUERO | GERENCIA DE ANESTESIOLOGIA | 5/7/2023 | 5/7/2023 | 19,824.00 | 7,136.64 | 12,687.36 |
| N/A | 504258249 | BOMBA PARA JERINGA | GERENCIA DE ANESTESIOLOGIA | 5/7/2023 | 5/7/2023 | 152,320.00 | 91,392.00 | 60,928.00 |
| N/A | 504258250 | BOMBA PARA JERINGA | GERENCIA DE ANESTESIOLOGIA | 5/7/2023 | 5/7/2023 | 152,320.00 | 91,392.00 | 60,928.00 |
| N/A | 504268247 | BOMBA INFUSION | GERENCIA DE ANESTESIOLOGIA | 5/7/2023 | 5/7/2023 | 91,392.00 | 54,835.20 | 36,556.80 |
| N/A | 504268248 | BOMBA INFUSION | GERENCIA DE ANESTESIOLOGIA | 5/7/2023 | 5/7/2023 | 91,392.00 | 54,835.20 | 36,556.80 |
| N/A | 504278246 | BASE EQUIPO | GERENCIA DE ANESTESIOLOGIA | 5/7/2023 | 5/7/2023 | 105,728.00 | 38,062.08 | 67,665.92 |
| N/A | 91658222 | HORNO INDUSTRIAL | SUB DIRECCION SERVICIOS GENERALES | 3/7/2023 | 3/7/2023 | 941,759.99 | 339,033.60 | 602,726.39 |
| 116821 | 116821 | ESCRITORIO PEQUEÑO | CAMARA HIPERBARICA | 30/6/2023 | 30/6/2023 | 21,240.00 | 3,823.20 | 17,416.80 |
| N/A | 1178218 | HILERA DE 4 ASIENTOS | CAMARA HIPERBARICA | 30/6/2023 | 30/6/2023 | 29,582.00 | 5,324.76 | 24,257.24 |
| N/A | 1208220 | MESA DE CENTRO | CAMARA HIPERBARICA | 30/6/2023 | 30/6/2023 | 14,514.00 | 2,612.52 | 11,901.48 |
| N/A | 1338219 | SILLA SECRETARIAL SIN BRAZOS | CAMARA HIPERBARICA | 30/6/2023 | 30/6/2023 | 10,224.70 | 1,840.45 | 8,384.25 |
| N/A | 12308215 | SCANNER | GERENCIA DE CONTROL DE LOS PROCESOS | 29/6/2023 | 29/6/2023 | 57,230.00 | 34,338.00 | 22,892.00 |
| N/A | 29308213 | SCANNER | GERENCIA DE CONTROL DE LOS PROCESOS | 29/6/2023 | 29/6/2023 | 57,230.00 | 34,338.00 | 22,892.00 |
| N/A | 47308214 | SCANNER | SUB DIRECCION FINANCIERA | 29/6/2023 | 29/6/2023 | 57,230.00 | 34,338.00 | 22,892.00 |
| N/A | 6328230 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE IMÁGENES | 28/6/2023 | 5/7/2023 | 7,847.00 | 1,412.46 | 6,434.54 |
| N/A | 6328231 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE IMÁGENES | 28/6/2023 | 5/7/2023 | 7,847.00 | 1,412.46 | 6,434.54 |
| N/A | 62508229 | ARCHIVO METAL 3 GAVETAS | GCIA. DE IMÁGENES | 28/6/2023 | 5/7/2023 | 16,946.40 | 3,050.35 | 13,896.05 |
| N/A | 5058450 | CPU | GERENCIA DE ANESTESIOLOGIA | 26/6/2023 | 21/9/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 5058451 | MONITOR | GERENCIA DE ANESTESIOLOGIA | 26/6/2023 | 21/9/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 10588557 | MONITOR | GERENCIA DE ACTIVOS FIJOS | 26/6/2023 | 11/12/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 15458448 | CPU | GERENCIA DE ATENCION CRITICA | 26/6/2023 | 21/9/2023 | 1.00 | 0.63 | 0.38 |
| N/A | 15458449 | MONITOR | GERENCIA DE ATENCION CRITICA | 26/6/2023 | 21/9/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 26868209 | CAMILLA DE TRANSPORTE | SUB DIRECCION MEDICA | 26/6/2023 | 26/6/2023 | 230,100.00 | 43,143.75 | 186,956.25 |
| N/A | 26868210 | CAMILLA DE TRANSPORTE | SUB DIRECCION MEDICA | 26/6/2023 | 26/6/2023 | 230,100.00 | 43,143.75 | 186,956.25 |
| N/A | 26868211 | CAMILLA DE TRANSPORTE | SUB DIRECCION MEDICA | 26/6/2023 | 26/6/2023 | 230,100.00 | 43,143.75 | 186,956.25 |
| N/A | 26868212 | CAMILLA DE TRANSPORTE | SUB DIRECCION MEDICA | 26/6/2023 | 26/6/2023 | 230,100.00 | 43,143.75 | 186,956.25 |
| N/A | 36588351 | MONITOR | GERENCIA DE ORTOPEDIA Y TRAUMATOLOGIA | 26/6/2023 | 7/9/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 46688469 | MONITOR | DIRECCION GENERAL | 26/6/2023 | 16/10/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 52458403 | CPU | CONTRALORIA GENERAL DE LA REPUBLICA | 26/6/2023 | 15/9/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 52458406 | MONITOR | CONTRALORIA GENERAL DE LA REPUBLICA | 26/6/2023 | 18/9/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 1588217 | MONITOR | CAMARA HIPERBARICA | 21/6/2023 | 21/6/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 29588245 | MONITOR | GERENCIA DE CONTROL DE LOS PROCESOS | 21/6/2023 | 13/7/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 47588206 | MONITOR | SUB DIRECCION FINANCIERA | 21/6/2023 | 21/6/2023 | 11,965.20 | 7,478.25 | 4,486.95 |
| N/A | 15458216 | CPU | CAMARA HIPERBARICA | 20/6/2023 | 21/6/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 8458268 | CPU | GERENCIA DE ANATOMIA PATOLOGICA | 20/6/2023 | 27/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 14248207 | CAMARA HIPERBARICA | GCIA. DE IMAGENELOGIA | 20/6/2023 | 20/6/2023 | 4,346,019.06 | 1,629,757.15 | 2,716,261.91 |
| N/A | 26458269 | CPU | GERENCIA DE ENFERMERIA | 20/6/2023 | 27/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 29458244 | CPU | GERENCIA DE CONTROL DE LOS PROCESOS | 20/6/2023 | 13/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 30458257 | CPU | FACTURACION DE CONSULTA | 20/6/2023 | 27/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 30458258 | CPU | FACTURACION DE CONSULTA | 20/6/2023 | 27/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 42458243 | CPU | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 20/6/2023 | 13/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 45458226 | CPU | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 20/6/2023 | 4/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 45458227 | CPU | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 20/6/2023 | 4/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 45458228 | CPU | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 20/6/2023 | 4/7/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 47458205 | CPU | SUB DIRECCION FINANCIERA | 20/6/2023 | 21/6/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 48458345 | CPU | UNIDAD DE HEMODIALISIS | 20/6/2023 | 6/9/2023 | 27,918.80 | 17,449.25 | 10,469.55 |
| N/A | 6178198 | HILERA DE 4 ASIENTOS | SUB DIRECCION MEDICA | 14/6/2023 | 14/6/2023 | 22,697.23 | 4,255.73 | 18,441.50 |
| N/A | 6178199 | HILERA DE 4 ASIENTOS | SUB DIRECCION MEDICA | 14/6/2023 | 14/6/2023 | 22,697.23 | 4,255.73 | 18,441.50 |
| N/A | 6178200 | HILERA DE 4 ASIENTOS | SUB DIRECCION MEDICA | 14/6/2023 | 14/6/2023 | 22,697.23 | 4,255.73 | 18,441.50 |
| N/A | 6178201 | HILERA DE 4 ASIENTOS | SUB DIRECCION MEDICA | 14/6/2023 | 14/6/2023 | 22,697.23 | 4,255.73 | 18,441.50 |
| N/A | 6178202 | HILERA DE 4 ASIENTOS | SUB DIRECCION MEDICA | 14/6/2023 | 14/6/2023 | 22,697.23 | 4,255.73 | 18,441.50 |
| N/A | 21578203 | BEBEDERO DE AGUA | GERENCIA DE EPIDEMIOLOGIA | 14/6/2023 | 14/6/2023 | 22,646.55 | 4,246.23 | 18,400.32 |
| N/A | 91628197 | FREEZER | GERENCIA DE ALIMENTOS Y BEBIDAS | 14/6/2023 | 14/6/2023 | 363,655.75 | 136,370.91 | 227,284.84 |
| N/A | 32048712 | MEDIDOR (TESTER) | GERENCIA DE MANTENIMIENTO | 12/6/2023 | 15/12/2023 | 21,700.00 | 8,137.50 | 13,562.50 |
| N/A | 82918204 | MICROTOMO | GERENCIA DE ANATOMIA PATOLOGICA | 5/6/2023 | 5/6/2023 | 230,100.00 | 86,287.50 | 143,812.50 |
| N/A | 381848697 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 381848698 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 381848699 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 381848700 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 381848701 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 381848702 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 381848703 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 381848704 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 381848705 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 381848706 | CARRO DE LIMPIEZA | GERENCIA DE LIMPIEZA | 2/6/2023 | 15/12/2023 | 16,076.32 | 3,014.31 | 13,062.01 |
| N/A | 1348191 | SILLON EJECUTIVO | DIRECCION GENERAL | 1/6/2023 | 1/6/2023 | 11,210.00 | 2,101.88 | 9,108.13 |
| N/A | 384108165 | HIDROLAVADORA | GERENCIA DE LIMPIEZA | 26/5/2023 | 26/5/2023 | 175,958.98 | 68,624.00 | 107,334.98 |
| N/A | 61528225 | TOMOGRAFO | GCIA. DE IMAGENELOGIA | 23/5/2023 | 23/5/2023 | 1.00 | 0.39 | 0.61 |
| N/A | 6508170 | IMPRESORA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 12/5/2023 | 12/5/2023 | 1.00 | 0.65 | 0.35 |
| N/A | 6718169 | UPS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 12/5/2023 | 12/5/2023 | 1.00 | 0.39 | 0.61 |
| N/A | 10988167 | ELECTROCARDIOGRAFO DE 6 CANALES CON SU CARRO | GERENCIA DE ENFERMERIA | 12/5/2023 | 12/5/2023 | 148,061.23 | 57,743.88 | 90,317.35 |
| N/A | 20448172 | CAMARA DIGITAL | SUB DIRECCION DE RECURSOS HUMANOS | 12/5/2023 | 12/5/2023 | 12,390.00 | 4,832.10 | 7,557.90 |
| N/A | 26988166 | ELECTROCARDIOGRAFO DE 6 CANALES CON SU CARRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 12/5/2023 | 12/5/2023 | 148,061.23 | 57,743.88 | 90,317.35 |
| N/A | 61508168 | SONOGRAFO PORTATIL CON SU CARRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 12/5/2023 | 12/5/2023 | 794,960.12 | 310,034.45 | 484,925.67 |
| N/A | 64238173 | TRANSDUCTOR LINEAL | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 12/5/2023 | 12/5/2023 | 1.00 | 0.39 | 0.61 |
| N/A | 64238174 | TRANSDUCTOR CURVO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 12/5/2023 | 12/5/2023 | 1.00 | 0.39 | 0.61 |
| N/A | 204078171 | LECTOR DE HUELLAS | SUB DIRECCION DE RECURSOS HUMANOS | 12/5/2023 | 12/5/2023 | 9,971.00 | 3,888.69 | 6,082.31 |
| N/A | 13348176 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348177 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348178 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348179 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348180 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348181 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348182 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348183 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348184 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13348185 | CAMARA DIGITAL | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 7,177.62 | 2,799.27 | 4,378.35 |
| N/A | 13678175 | SWITCH | GERENCIA DE VIGILANCIA Y SEGURIDAD | 2/5/2023 | 2/5/2023 | 20,629.62 | 8,045.55 | 12,584.07 |
| N/A | 393788158 | ELECTROCAUTERIO | QUIROFANO CIRUGIA GENERAL | 25/4/2023 | 25/4/2023 | 224,483.20 | 90,915.70 | 133,567.50 |
| N/A | 393788159 | ELECTROCAUTERIO | QUIROFANO CIRUGIA GENERAL | 25/4/2023 | 25/4/2023 | 224,483.20 | 90,915.70 | 133,567.50 |
| N/A | 393788160 | ELECTROCAUTERIO | QUIROFANO CIRUGIA GENERAL | 25/4/2023 | 25/4/2023 | 224,483.20 | 90,915.70 | 133,567.50 |
| N/A | 393788161 | ELECTROCAUTERIO | QUIROFANO NEUROCIRUGIA | 25/4/2023 | 25/4/2023 | 224,483.20 | 90,915.70 | 133,567.50 |
| N/A | 5858156 | ARCHIVO 2 GAVETAS | GERENCIA DE NUTRICION | 12/4/2023 | 12/4/2023 | 10,124.40 | 2,050.19 | 8,074.21 |
| N/A | 33188154 | BOMBAS PEDROLO | GERENCIA DE MANTENIMIENTO | 12/4/2023 | 12/4/2023 | 30,680.00 | 12,425.40 | 18,254.60 |
| N/A | 33188155 | BOMBAS PEDROLO | GERENCIA DE MANTENIMIENTO | 12/4/2023 | 12/4/2023 | 30,680.00 | 12,425.40 | 18,254.60 |
| N/A | 424178697 | REPETIDOR DE WIFI | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 12/4/2023 | 15/12/2023 | 13,216.00 | 8,920.80 | 4,295.20 |
| N/A | 424178698 | REPETIDOR DE WIFI | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 12/4/2023 | 15/12/2023 | 13,216.00 | 8,920.80 | 4,295.20 |
| N/A | 424178699 | REPETIDOR DE WIFI | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 12/4/2023 | 15/12/2023 | 13,216.00 | 8,920.80 | 4,295.20 |
| N/A | 424178700 | REPETIDOR DE WIFI | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 12/4/2023 | 15/12/2023 | 13,216.00 | 8,920.80 | 4,295.20 |
| N/A | 424178701 | REPETIDOR DE WIFI | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 12/4/2023 | 15/12/2023 | 13,216.00 | 8,920.80 | 4,295.20 |
| N/A | 582688157 | MURAL DE CORCHO | GERENCIA DE NUTRICION | 12/4/2023 | 12/4/2023 | 3,300.00 | 1,336.50 | 1,963.50 |
| N/A | 34228154 | BOMBA DE SUCCION MEDICO | GERENCIA DE MANTENIMIENTO | 31/3/2023 | 31/3/2023 | 856,025.10 | 346,690.17 | 509,334.93 |
| N/A | 81698153 | NEVERA EJECUTIVA | GERENCIA DE ANATOMIA PATOLOGICA | 31/3/2023 | 31/3/2023 | 21,162.75 | 4,285.46 | 16,877.29 |
| N/A | 564218141 | TABLETS | BLOQUE DE CIRUGIA | 14/3/2023 | 14/3/2023 | 29,913.00 | 20,939.10 | 8,973.90 |
| N/A | 564218142 | TABLETS | SUB DIRECCION MEDICA | 14/3/2023 | 14/3/2023 | 29,913.00 | 20,939.10 | 8,973.90 |
| N/A | 564218143 | TABLETS | BLOQUE I ORTOPEdia | 14/3/2023 | 14/3/2023 | 29,913.00 | 20,939.10 | 8,973.90 |
| N/A | 564218144 | TABLETS | BLOQUE DE NUERO | 14/3/2023 | 14/3/2023 | 29,913.00 | 20,939.10 | 8,973.90 |
| N/A | 564218145 | TABLETS | BLOQUE II ORTOPEdia | 14/3/2023 | 14/3/2023 | 29,913.00 | 20,939.10 | 8,973.90 |
| N/A | 1348192 | SILLON EJECUTIVO | DIRECCION GENERAL | 3/3/2023 | 5/6/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 4348452 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE CIRUGIA GENERAL | 3/3/2023 | 22/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 6338224 | SILLA SECRETARIAL | GCIA. DE IMÁGENES | 3/3/2023 | 3/7/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 7348208 | SILLON EJECUTIVO | SUB DIRECCION MEDICA | 3/3/2023 | 26/6/2023 | 9,735.00 | 4,088.70 | 5,646.30 |
| N/A | 7348398 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 3/3/2023 | 13/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 7348399 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 3/3/2023 | 13/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 7348400 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE MEDICINA FISICA Y REHABILITACION | 3/3/2023 | 13/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 12348313 | SILLON EJECUTIVO | GERENCIA DE CONTABILIDAD | 3/3/2023 | 8/8/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 13348232 | SILLON EJECUTIVO | GERENCIA DE VIGILANCIA Y SEGURIDAD | 3/3/2023 | 5/7/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 15348274 | SILLON EJECUTIVO | GERENCIA DE ATENCION CRITICA | 3/3/2023 | 1/8/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 15348275 | SILLON EJECUTIVO | GERENCIA DE ATENCION CRITICA | 3/3/2023 | 1/8/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 16338186 | SILLA SECRETARIAL | QUIROFANO 3ERA | 3/3/2023 | 5/6/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 16338187 | SILLA SECRETARIAL | QUIROFANO 4TA | 3/3/2023 | 5/6/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 16338188 | SILLA SECRETARIAL | GERENCIA DE FARMACIA | 3/3/2023 | 5/6/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 16338189 | SILLA SECRETARIAL | GERENCIA DE FARMACIA | 3/3/2023 | 5/6/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 16338190 | SILLA SECRETARIAL | GERENCIA DE FARMACIA | 3/3/2023 | 5/6/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 16348342 | SILLON EJECUTIVO | QUIROFANO 3TO. PISO | 3/3/2023 | 1/8/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 24348239 | SILLON EJECUTIVO | SUB DIRECCION ACADEMICA | 3/3/2023 | 5/7/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 26338148 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 26338149 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 26338150 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 26338151 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 26348427 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE EMERGENCIA | 3/3/2023 | 20/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 26348428 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE EMERGENCIA | 3/3/2023 | 20/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 26348429 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE EMERGENCIA | 3/3/2023 | 20/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 26348430 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE EMERGENCIA | 3/3/2023 | 20/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 26348431 | SILLON EJECUTIVO CON BRAZO | GERENCIA DE EMERGENCIA | 3/3/2023 | 20/9/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 30338129 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE FACTURACION | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 30338130 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE FACTURACION | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 30338131 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE FACTURACION | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 30338132 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE FACTURACION | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 30338133 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE FACTURACION | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 30338134 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE FACTURACION | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 30348128 | SILLON EJECUTIVO | GERENCIA DE FACTURACION | 3/3/2023 | 3/3/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 31348162 | SILLON EJECUTIVO | ALMACEN DE FARMACIA | 3/3/2023 | 5/5/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 31348163 | SILLON EJECUTIVO | ALMACEN DE FARMACIA | 3/3/2023 | 5/5/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 33346277 | SILLON EJECUTIVO | GERENCIA DE ACTIVO FIJOS | 3/3/2023 | 13/6/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 33348164 | SILLON EJECUTIVO | UNIDAD LEGAL | 3/3/2023 | 5/5/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 39348139 | SILLON EJECUTIVO | GERENCIA DE CIRUGIA GENERAL | 3/3/2023 | 9/3/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 39348140 | SILLON EJECUTIVO | ALMACEN DE ACTIVOS FIJOS | 3/3/2023 | 9/3/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 40338122 | SILLA SECRETARIAL SIN BRAZOS | COUNTER DE ADMISION DE CITAS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 40338123 | SILLA SECRETARIAL SIN BRAZOS | COUNTER DE ADMISION DE CITAS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 40338124 | SILLA SECRETARIAL SIN BRAZOS | COUNTER DE ADMISION DE CITAS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 40338125 | SILLA SECRETARIAL SIN BRAZOS | COUNTER DE ADMISION DE CITAS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 40338126 | SILLA SECRETARIAL SIN BRAZOS | COUNTER DE ADMISION DE CITAS | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 40338127 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE FACTURACION | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 49338135 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE TESORERIA | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 49338136 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE TESORERIA | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 49338137 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE TESORERIA | 3/3/2023 | 3/3/2023 | 7,847.00 | 1,647.87 | 6,199.13 |
| N/A | 51348138 | SILLON EJECUTIVO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 3/3/2023 | 9/3/2023 | 9,735.00 | 2,044.35 | 7,690.65 |
| N/A | 17518118 | IMPRESORA DE LABEL | GERENCIA ATENCION AL USUARIO | 13/2/2023 | 13/2/2023 | 18,403.54 | 13,342.57 | 5,060.97 |
| N/A | 17518119 | IMPRESORA DE LABEL | GERENCIA ATENCION AL USUARIO | 13/2/2023 | 13/2/2023 | 18,403.54 | 13,342.57 | 5,060.97 |
| N/A | 17688115 | TELEVISOR SMART | GERENCIA ATENCION AL USUARIO | 13/2/2023 | 13/2/2023 | 33,771.00 | 14,690.39 | 19,080.62 |
| N/A | 17688116 | TELEVISOR SMART | GERENCIA ATENCION AL USUARIO | 13/2/2023 | 13/2/2023 | 33,771.00 | 14,690.39 | 19,080.62 |
| N/A | 17688117 | TELEVISOR SMART | GERENCIA ATENCION AL USUARIO | 13/2/2023 | 13/2/2023 | 33,771.00 | 14,690.39 | 19,080.62 |
| N/A | 33188120 | BOMBA LADRONA | GERENCIA DE MANTENIMIENTO | 11/2/2023 | 11/2/2023 | 28,000.00 | 6,090.00 | 21,910.00 |
| N/A | 34208121 | TANQUE PRESURIZADO | GERENCIA DE MANTENIMIENTO | 11/2/2023 | 11/2/2023 | 43,235.20 | 9,403.66 | 33,831.54 |
| N/A | 391688109 | MICROONDAS | QX. 4TO PISO | 8/2/2023 | 8/2/2022 | 1.00 | 0.22 | 0.78 |
| N/A | 81348103 | NEVERA PATOLOGICA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 20/1/2023 | 20/1/2023 | 379,193.00 | 85,318.43 | 293,874.58 |
| N/A | 81348104 | NEVERA PATOLOGICA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 20/1/2023 | 20/1/2023 | 379,193.00 | 85,318.43 | 293,874.58 |
| N/A | 161708108 | NEVERA DE EXHIBICION 10 PIES | GCIA. DE FARMACIA | 29/12/2022 | 29/12/2022 | 915,111.24 | 205,900.03 | 709,211.21 |
| N/A | 392128046 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 19/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128047 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 20/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128048 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 21/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128049 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 22/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128050 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 23/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128051 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 24/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128052 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 25/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128053 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 26/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128054 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 27/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128055 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 28/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 392128056 | MESA DESAYUNADOR | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 16,397.28 | 3,812.37 | 12,584.91 |
| N/A | 393698057 | MESA DE NOCHE | HABITACION 312-A | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698058 | MESA DE NOCHE | HABITACION 414-B | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698059 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698060 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698061 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698062 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698063 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698064 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698065 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698066 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698067 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698068 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 393698069 | MESA DE NOCHE | GERENCIA DE ENFERMERIA | 14/12/2022 | 29/12/2022 | 11,561.64 | 2,688.08 | 8,873.56 |
| N/A | 17518028 | IMPRESORA DE LABEL | GERENCIA DE ATENCION AL USUARIO | 12/12/2022 | 12/12/2022 | 24,850.21 | 19,258.91 | 5,591.30 |
| N/A | 19518027 | IMPRESORA DE LABEL | GERENCIA DE LABORATORIO | 12/12/2022 | 12/12/2022 | 72,275.00 | 56,013.13 | 16,261.88 |
| N/A | 42458100 | CPU | GERENCIA DE ATENCION AL USUARIO | 3/12/2022 | 12/1/2023 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 31968024 | MAQUINA DE SOLDAR | GERENCIA DE MANTENIMIENTO GCIA. DE MANTENIMIENTO Y REPARACIONES | 2/12/2022 | 2/12/2022 | 18,000.00 | 4,185.00 | 13,815.00 |
| N/A | 32028025 | TALADRO | GERENCIA TECNOLOGIA DE LA INFORMACION | 2/12/2022 | 2/12/2022 | 8,000.00 | 1,860.00 | 6,140.00 |
| N/A | 42458099 | CPU | GERENCIA DE ATENCION AL USUARIO | 2/12/2022 | 12/1/2023 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 10588194 | MONITOR | GERENCIA DE ACTIVO FIJOS | 1/12/2022 | 13/6/2023 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 11458110 | CPU | UNIDAD DE AUDITORIA MEDICA | 1/12/2022 | 10/2/2023 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 11588111 | MONITOR | UNIDAD DE AUDITORIA MEDICA | 1/12/2022 | 10/2/2023 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 13448076 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448078 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448079 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448080 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448081 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448082 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 13448083 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448084 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448085 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448086 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448087 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448088 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448089 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448090 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448091 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448092 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448093 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448094 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448095 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13448096 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 7,349.91 | 5,696.18 | 1,653.73 |
| N/A | 13598075 | NVR | GERENCIA DE VIGILANCIA Y SEGURIDAD | 1/12/2022 | 29/12/2022 | 49,943.52 | 38,706.23 | 11,237.29 |
| N/A | 14458033 | CPU | GERENCIA DE SERVICIOS SOCIALES | 1/12/2022 | 15/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 14588034 | MONITOR | GERENCIA DE SERVICIOS SOCIALES | 1/12/2022 | 15/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 17458097 | CPU | DIRECCION GENERAL | 1/12/2022 | 5/1/2023 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 17588098 | MONITOR | DIRECCION GENERAL | 1/12/2022 | 5/1/2023 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 17588152 | MONITOR | DIRECCION GENERAL | 1/12/2022 | 30/3/2023 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 21488031 | CPU | GERENCIA DE COMPRAS GENERALES | 1/12/2022 | 15/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 21588032 | MONITOR | GERENCIA DE COMPRAS GENERALES | 1/12/2022 | 15/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 24458042 | CPU | SUB DIRECCION ACADEMICA | 1/12/2022 | 15/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 24588041 | MONITOR | DIRECCION GENERAL | 1/12/2022 | 15/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 26458039 | CPU | GERENCIA DE EMERGENCIA | 1/12/2022 | 15/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 26588040 | MONITOR | GERENCIA DE EMERGENCIA | 1/12/2022 | 15/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 29458030 | CPU | DIRECCION GENERAL | 1/12/2022 | 15/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 29588029 | MONITOR | GCIA. DE ALIMENTACIÓN Y BEBIDAS | 1/12/2022 | 15/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 30458070 | CPU | GERENCIA DE FACTURACION | 1/12/2022 | 21/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 30458071 | CPU | GERENCIA DE FACTURACION | 1/12/2022 | 21/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 30588072 | MONITOR | GERENCIA DE FACTURACION | 1/12/2022 | 21/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 30588073 | MONITOR | GERENCIA DE FACTURACION | 1/12/2022 | 21/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 31458037 | CPU | ALMACEN DE COCINA | 1/12/2022 | 15/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 31588038 | MONITOR | ALMACEN DE COCINA | 1/12/2022 | 15/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 39458112 | CPU | SALON DE CONFERENCIAS | 1/12/2022 | 16/2/2023 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 39588113 | MONITOR | SALON DE CONFERENCIAS | 1/12/2022 | 16/2/2023 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 40458106 | CPU | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 1/12/2022 | 27/1/2023 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 40588107 | MONITOR | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 1/12/2022 | 27/1/2023 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 49458036 | CPU | GERENCIA DE TESORERIA | 1/12/2022 | 15/12/2022 | 21,889.00 | 16,963.98 | 4,925.03 |
| N/A | 49588035 | MONITOR | GERENCIA DE TESORERIA | 1/12/2022 | 15/12/2022 | 9,381.00 | 7,270.28 | 2,110.73 |
| N/A | 322658023 | CARRO DE CURA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 1/12/2022 | 1/12/2022 | 29,737.56 | 6,913.98 | 22,823.58 |
| N/A | 64058146 | SILLA CON SISTEMA DE ELEVACION | COMPLEMENTARIOS | 24/11/2022 | 30/3/2023 | 11,800.00 | 2,832.00 | 8,968.00 |
| N/A | 64058223 | SILLA SECRETARIAL CON SISTEMA DE ELEVACION | GCIA. DE IMÁGENES | 24/11/2022 | 3/7/2023 | 11,800.00 | 2,832.00 | 8,968.00 |
| N/A | 84058045 | SILLA CON SISTEMA DE ELEVACION | GERENCIA DE PATOLOGIA | 24/11/2022 | 19/12/2022 | 11,800.00 | 2,832.00 | 8,968.00 |
| N/A | 174057798 | SILLA SECRETARIAL CON SISTEMA DE ELEVACION | LOBBY PRINCIPAL | 24/11/2022 | 24/11/2022 | 11,800.00 | 2,832.00 | 8,968.00 |
| N/A | 174057799 | SILLA SECRETARIAL CON SISTEMA DE ELEVACION | LOBBY PRINCIPAL | 24/11/2022 | 24/11/2022 | 11,800.00 | 2,832.00 | 8,968.00 |
| N/A | 194058043 | SILLA CON SISTEMA DE ELEVACION | LABORATORIO EMERGENCIA | 24/11/2022 | 19/12/2022 | 11,800.00 | 2,832.00 | 8,968.00 |
| N/A | 194058044 | SILLA CON SISTEMA DE ELEVACION | SEROLOGIA | 24/11/2022 | 19/12/2022 | 11,800.00 | 2,832.00 | 8,968.00 |
| N/A | 364057997 | SILLA SECRETARIAL CON SISTEMA DE ELEVACION | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 24/11/2022 | 24/11/2022 | 11,800.00 | 2,832.00 | 8,968.00 |
| N/A | 194167995 | ANALIZADOR DE COAGULACION (Coagulometro) | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 23/11/2022 | 23/11/2022 | 162,250.00 | 77,880.00 | 84,370.00 |
| N/A | 31307993 | SCANNER | ALMACEN DE FARMACIA | 21/11/2022 | 21/11/2022 | 72,275.00 | 57,820.00 | 14,455.00 |
| N/A | 3187994 | COUNTER | ALMACEN DE FARMACIA | 18/11/2022 | 18/11/2022 | 100,300.00 | 24,072.00 | 76,228.00 |
| N/A | 174057989 | SILLA SECRETARIAL CON SISTEMA DE ELEVACION | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 15/11/2022 | 15/11/2022 | 6,401.50 | 1,536.36 | 4,865.14 |
| N/A | 174057990 | SILLA SECRETARIAL CON SISTEMA DE ELEVACION | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 15/11/2022 | 15/11/2022 | 6,401.50 | 1,536.36 | 4,865.14 |
| N/A | 1718716 | UPS | DIRECCION GENERAL | 14/11/2022 | 14/11/2022 | 7,344.39 | 3,525.31 | 3,819.08 |
| N/A | 14178022 | REPETIDOR DE WIFI | DIRECCION GENERAL | 14/11/2022 | 14/11/2022 | 13,207.61 | 10,566.09 | 2,641.52 |
| N/A | 29718021 | UPS | GERENCIA DE CONTROL DE LOS PROCESOS | 14/11/2022 | 14/11/2022 | 7,344.39 | 3,525.31 | 3,819.08 |
| N/A | 42718025 | UPS | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 14/11/2022 | 14/11/2022 | 7,344.39 | 3,525.31 | 3,819.08 |
| N/A | 42718027 | UPS | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 14/11/2022 | 14/11/2022 | 7,344.39 | 3,525.31 | 3,819.08 |
| N/A | 47718074 | UPS | SUB DIRECCION FINANCIERA | 14/11/2022 | 14/11/2022 | 7,344.39 | 3,525.31 | 3,819.08 |
| N/A | 57718023 | UPS | UNIDAD DE LAPAROSCOPIA | 14/11/2022 | 14/11/2022 | 10,982.58 | 5,271.64 | 5,710.94 |
| N/A | 101308002 | MONITOR DE SIGNOS VITALES | GCIA. DE EMERGENCIA / URGENCIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.48 | 0.52 |
| N/A | 101308003 | MONITOR DE SIGNOS VITALES | GCIA. DE EMERGENCIA / URGENCIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.48 | 0.52 |
| N/A | 101308004 | MONITOR DE SIGNOS VITALES | GERENCIA DE ANESTESIOLOGIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.48 | 0.52 |
| N/A | 101308005 | MONITOR DE SIGNOS VITALES | GERENCIA DE ANESTESIOLOGIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.48 | 0.52 |
| N/A | 101498006 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498007 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498008 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498009 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498010 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498011 | SILLA DE RUEDAS | SUB DIRECCION SERVICIOS GENERALES | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498012 | SILLA DE RUEDAS | SUB DIRECCION SERVICIOS GENERALES | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498013 | SILLA DE RUEDAS | SUB DIRECCION SERVICIOS GENERALES | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498014 | SILLA DE RUEDAS | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498015 | SILLA DE RUEDAS | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498016 | SILLA DE RUEDAS | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 101498017 | SILLA DE RUEDAS | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498018 | SILLA DE RUEDAS | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498019 | SILLA DE RUEDAS | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 101498020 | SILLA DE RUEDAS | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.24 | 0.76 |
| N/A | 261558000 | VENTILADOR | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.48 | 0.52 |
| N/A | 261558001 | VENTILADOR | ALMACEN DE ACTIVOS FIJOS | 11/11/2022 | 11/11/2022 | 1.00 | 0.48 | 0.52 |
| N/A | 391498477 | SILLA DE RUEDAS | GERENCIA DE ENFERMERIA | 11/11/2022 | 24/10/2023 | 1.00 | 0.24 | 0.76 |
| N/A | 6837966 | BRAZO EN C | QX. 3 TO. PISO | 2/11/2022 | 24/11/2022 | 4,467,745.50 | 2,144,517.84 | 2,323,227.66 |
| N/A | 32057992 | TRIMMER | GERENCIA DE MANTENIMIENTO | 28/10/2022 | 17/11/2022 | 30,000.00 | 7,425.00 | 22,575.00 |
| N/A | 34147991 | PODADORA | GERENCIA DE MANTENIMIENTO | 28/10/2022 | 17/11/2022 | 45,000.00 | 11,137.50 | 33,862.50 |
| N/A | 493827983 | DETECTOR DE BILLETES | GERENCIA DE TESORERIA | 27/10/2022 | 27/10/2022 | 17,051.00 | 8,440.25 | 8,610.76 |
| N/A | 493827984 | DETECTOR DE BILLETES | GERENCIA DE TESORERIA | 27/10/2022 | 27/10/2022 | 17,051.00 | 8,440.25 | 8,610.76 |
| N/A | 493827985 | DETECTOR DE BILLETES | GERENCIA DE TESORERIA | 27/10/2022 | 27/10/2022 | 17,051.00 | 8,440.25 | 8,610.76 |
| N/A | 2197982 | LIBRERO | GERENCIA DE EPIDEMIOLOGIA | 24/10/2022 | 27/10/2022 | 5,506.47 | 1,362.85 | 4,143.62 |
| N/A | 1787986 | COUNTER | GERENCIA ATENCION AL USUARIO | 10/10/2022 | 10/10/2022 | 364,620.00 | 90,243.45 | 274,376.55 |
| N/A | 16567975 | LECTOR OPTICO | GCIA. DE FARMACIA | 10/10/2022 | 10/10/2022 | 3,500.00 | 1,732.50 | 1,767.50 |
| N/A | 16567976 | LECTOR OPTICO | GCIA. DE FARMACIA | 10/10/2022 | 10/10/2022 | 3,500.00 | 1,732.50 | 1,767.50 |
| N/A | 16567977 | LECTOR OPTICO | GCIA. DE FARMACIA | 10/10/2022 | 10/10/2022 | 3,500.00 | 1,732.50 | 1,767.50 |
| N/A | 16567978 | LECTOR OPTICO | GCIA. DE FARMACIA | 10/10/2022 | 10/10/2022 | 3,500.00 | 1,732.50 | 1,767.50 |
| N/A | 16567979 | LECTOR OPTICO | GCIA. DE FARMACIA | 10/10/2022 | 10/10/2022 | 3,500.00 | 1,732.50 | 1,767.50 |
| N/A | 16567980 | LECTOR OPTICO | GCIA. DE FARMACIA | 10/10/2022 | 10/10/2022 | 3,500.00 | 1,732.50 | 1,767.50 |
| N/A | 16567981 | LECTOR OPTICO | GCIA. DE FARMACIA | 10/10/2022 | 10/10/2022 | 3,500.00 | 1,732.50 | 1,767.50 |
| N/A | 6327971 | SILLA SECRETARIAL CON BRAZOS | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 3/10/2022 | 3/10/2022 | 17,700.00 | 4,380.75 | 13,319.25 |
| N/A | 6327972 | SILLA SECRETARIAL CON BRAZOS | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 3/10/2022 | 5/10/2022 | 17,700.00 | 4,380.75 | 13,319.25 |
| N/A | 6327973 | SILLA SECRETARIAL CON BRAZOS | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 3/10/2022 | 5/10/2022 | 17,700.00 | 4,380.75 | 13,319.25 |
| N/A | 6327974 | SILLA SECRETARIAL CON BRAZOS | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 3/10/2022 | 5/10/2022 | 17,700.00 | 4,380.75 | 13,319.25 |
| N/A | 42557969 | LAPTOP | GERENCIA DE TECNOLOGIA DE LA INFORMACION | 30/9/2022 | 3/10/2022 | 40,710.00 | 33,585.75 | 7,124.25 |
| N/A | 42557970 | LAPTOP | SUB DIRECCION ACADEMICA | 30/9/2022 | 3/10/2022 | 40,710.00 | 33,585.75 | 7,124.25 |
| N/A | 91687960 | MICROONDAS | GERENCIA DE ALIMENTACION Y BEBIDAS | 28/9/2022 | 28/9/2022 | 1.00 | 0.26 | 0.75 |
| N/A | 91687966 | MICROONDAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 28/9/2022 | 28/9/2022 | 20,000.00 | 5,100.00 | 14,900.00 |
| N/A | 91687967 | MICROONDAS | ALMACEN ACTIVOS FIJOS | 28/9/2022 | 28/9/2022 | 20,000.00 | 5,100.00 | 14,900.00 |
| N/A | 91687968 | MICROONDAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 28/9/2022 | 28/9/2022 | 20,000.00 | 5,100.00 | 14,900.00 |
| N/A | 8327957 | ANAQUEL | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 20/9/2022 | 20/9/2022 | 17,700.00 | 4,513.50 | 13,186.50 |
| N/A | 8327958 | ANAQUEL | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 20/9/2022 | 20/9/2022 | 17,700.00 | 4,513.50 | 13,186.50 |
| N/A | 8347656 | SILLON EJECUTIVO | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 20/9/2022 | 20/9/2022 | 22,240.05 | 5,671.21 | 16,568.84 |
| N/A | 82167954 | SILLA SECRETARIAL CON BRAZOS | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 20/9/2022 | 20/9/2022 | 28,320.00 | 7,221.60 | 21,098.40 |
| N/A | 82167955 | SILLA SECRETARIAL CON BRAZOS | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 20/9/2022 | 20/9/2022 | 28,320.00 | 7,221.60 | 21,098.40 |
| N/A | 64137961 | CASSETTES DIGITALES | GCIA. DE IMAGENOLOGIA | 13/9/2022 | 28/9/2022 | 32,737.85 | 16,696.30 | 16,041.55 |
| N/A | 64137962 | CASSETTES DIGITALES | GCIA. DE IMAGENOLOGIA | 13/9/2022 | 28/9/2022 | 32,737.85 | 16,696.30 | 16,041.55 |
| N/A | 64137963 | CASSETTES DIGITALES | GCIA. DE IMAGENOLOGIA | 13/9/2022 | 28/9/2022 | 32,737.85 | 16,696.30 | 16,041.55 |
| N/A | 64137964 | CASSETTES DIGITALES | GCIA. DE IMAGENOLOGIA | 13/9/2022 | 28/9/2022 | 32,737.85 | 16,696.30 | 16,041.55 |
| N/A | 64137965 | CASSETTES DIGITALES | GCIA. DE IMAGENOLOGIA | 13/9/2022 | 28/9/2022 | 32,737.85 | 16,696.30 | 16,041.55 |
| N/A | 33187959 | BOMBA LADRONA | REPARACIONES | 6/9/2022 | 28/9/2022 | 15,000.00 | 3,825.00 | 11,175.00 |
| N/A | 352307953 | MONITOR ALL IN ONE | DIRECCION GENERAL | 1/9/2022 | 15/9/2022 | 115,999.90 | 98,599.92 | 17,399.99 |
| N/A | 391497987 | SILLA DE RUEDAS | GERENCIA DE ENFERMERIA | 26/8/2022 | 1/11/2022 | 1.00 | 0.26 | 0.74 |
| N/A | 391497988 | SILLA DE RUEDAS | GERENCIA DE ENFERMERIA | 26/8/2022 | 1/11/2022 | 1.00 | 0.26 | 0.74 |
| N/A | 382007947 | PULIDORA | GERENCIA DE LIMPIEZA | 7/8/2022 | 7/8/2022 | 77,321.45 | 40,593.76 | 36,727.69 |
| N/A | 383217948 | FREGADORA DE PISO | GERENCIA DE LIMPIEZA | 7/8/2022 | 7/8/2022 | 374,224.00 | 98,233.80 | 275,990.20 |
| N/A | 34127946 | EXTRACTOR INDUSTRIAL | GERENCIA DE MANTENIMIENTO | 6/8/2022 | 6/8/2022 | 13,485.00 | 3,539.81 | 9,945.19 |
| N/A | 1457938 | CPU | DIRECCION GENERAL | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 1587939 | CPU | DIRECCION GENERAL | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 12457930 | CPU | GERENCIA DE CONTABILIDAD | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 12457932 | CPU | GERENCIA DE CONTABILIDAD | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 12587931 | CPU | GERENCIA DE CONTABILIDAD | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 12587933 | CPU | GERENCIA DE CONTABILIDAD | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 26457936 | CPU | GERENCIA DE EMERGENCIA | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 26587937 | CPU | GERENCIA DE EMERGENCIA | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 30457940 | MONITOR | RECLAMACIONES | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 30457941 | MONITOR | RECLAMACIONES | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 30457942 | MONITOR | RECLAMACIONES | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 30587943 | MONITOR | RECLAMACIONES | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 30587944 | MONITOR | RECLAMACIONES | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 30587945 | MONITOR | RECLAMACIONES | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 42457591 | MONITOR | GCIA. DE TECNOLOGIA DE LA INFORMACION | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 42457592 | MONITOR | GCIA. DE TECNOLOGIA DE LA INFORMACION | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 42587949 | MONITOR | GCIA. DE TECNOLOGIA DE LA INFORMACION | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 42587950 | MONITOR | GCIA. DE TECNOLOGIA DE LA INFORMACION | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 49457934 | CPU | CAJA DE EMERGENCIAS | 1/8/2022 | 1/8/2022 | 16,949.15 | 14,830.51 | 2,118.64 |
| N/A | 49587935 | CPU | CAJA DE EMERGENCIAS | 1/8/2022 | 1/8/2022 | 8,474.58 | 7,415.26 | 1,059.32 |
| N/A | 511777929 | MAQUINA DE COSER | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 7/7/2022 | 7/7/2022 | 84,960.00 | 45,878.40 | 39,081.60 |
| N/A | 11347921 | LOCKER 12 PUERTAS | DIRECCION GENERAL | 6/7/2022 | 6/7/2022 | 15,699.90 | 4,238.97 | 11,460.93 |
| N/A | 11347922 | LOCKER 12 PUERTAS | DIRECCION GENERAL | 6/7/2022 | 6/7/2022 | 15,699.90 | 4,238.97 | 11,460.93 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|----------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 11347923 | LOCKER 12 PUERTAS | DIRECCION GENERAL | 6/7/2022 | 6/7/2022 | 15,699.90 | 4,238.97 | 11,460.93 |
| N/A | 11347924 | SILLON EJECUTIVO | GERENCIA DE ACTIVOS FIJOS | 6/7/2022 | 6/7/2022 | 15,699.90 | 4,238.97 | 11,460.93 |
| N/A | 11347925 | PODIUM ACRILICO | DIRECCION GENERAL | 6/7/2022 | 6/7/2022 | 15,699.90 | 4,238.97 | 11,460.93 |
| N/A | 27307926 | SCANNER | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 57,348.00 | 51,613.20 | 5,734.80 |
| N/A | 27347901 | LOCKER | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 15,699.90 | 4,238.97 | 11,460.93 |
| N/A | 29367910 | SILLON EJECUTIVO | DIRECCION GENERAL | 6/7/2022 | 6/7/2022 | 9,440.00 | 2,548.80 | 6,891.20 |
| N/A | 29367911 | SILLON EJECUTIVO | DIRECCION GENERAL | 6/7/2022 | 6/7/2022 | 9,440.00 | 2,548.80 | 6,891.20 |
| N/A | 29367912 | SILLON EJECUTIVO | DIRECCION GENERAL | 6/7/2022 | 6/7/2022 | 9,440.00 | 2,548.80 | 6,891.20 |
| N/A | 62507908 | ARCHIVO TRES GAVETAS | COMPLEMENTARIOS | 6/7/2022 | 6/7/2022 | 16,868.10 | 4,554.39 | 12,313.71 |
| N/A | 62507909 | ARCHIVO TRES GAVETAS | COMPLEMENTARIOS | 6/7/2022 | 6/7/2022 | 16,868.10 | 4,554.39 | 12,313.71 |
| N/A | 91677928 | LICUADORA INDUSTRIAL | COCINILLA STO PISO | 6/7/2022 | 6/7/2022 | 66,080.00 | 35,683.20 | 30,396.80 |
| N/A | 202297893 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 202297894 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 202297895 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 202297896 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 202297897 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 202297898 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 202297899 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 261577919 | ARCHIVO 4 GAVETAS | COMPLEMENTARIOS | 6/7/2022 | 6/7/2022 | 13,806.00 | 3,727.62 | 10,078.38 |
| N/A | 262247902 | LOCKER | GERENCIA DE EMERGENCIA | 6/7/2022 | 6/7/2022 | 22,597.00 | 6,101.19 | 16,495.81 |
| N/A | 262247903 | LOCKER | GERENCIA DE EMERGENCIA | 6/7/2022 | 6/7/2022 | 22,597.00 | 6,101.19 | 16,495.81 |
| N/A | 262247904 | BEBEDERO DE AGUA | GERENCIA DE EMERGENCIA | 6/7/2022 | 6/7/2022 | 22,597.00 | 6,101.19 | 16,495.81 |
| N/A | 272297900 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 311577920 | LOCKER 12 PUERTAS | ALMACEN DE FARMACIA | 6/7/2022 | 6/7/2022 | 13,806.00 | 3,727.62 | 10,078.38 |
| N/A | 312507892 | ARCHIVO DE METAL 3 GAVETAS | ALMACEN DE FARMACIA | 6/7/2022 | 6/7/2022 | 16,868.10 | 4,554.39 | 12,313.71 |
| N/A | 313557927 | ARCHIVO METAL 5 GAVETAS | ALMACEN DE SUMINISTRO | 6/7/2022 | 6/7/2022 | 24,803.60 | 6,696.97 | 18,106.63 |
| N/A | 332297913 | ARCHIVO 4 GAVETAS | DIRECCION GENERAL | 6/7/2022 | 6/7/2022 | 17,346.00 | 4,683.42 | 12,662.58 |
| N/A | 332507914 | ARCHIVO 4 GAVETAS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 6/7/2022 | 6/7/2022 | 16,868.10 | 4,554.39 | 12,313.71 |
| N/A | 391697916 | ARCHIVO 4 GAVETAS | GCIA. DE ENFERMERIA | 6/7/2022 | 6/7/2022 | 20,650.00 | 5,575.50 | 15,074.50 |
| N/A | 393067915 | ARCHIVO 4 GAVETAS | GCIA. DE ENFERMERIA | 6/7/2022 | 6/7/2022 | 38,999.00 | 10,529.73 | 28,469.27 |
| N/A | 452507917 | ARCHIVO 4 GAVETAS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 6/7/2022 | 6/7/2022 | 16,868.10 | 4,554.39 | 12,313.71 |
| N/A | 453877918 | ARCHIVO 4 GAVETAS | GERENCIA DE MAXILO FACIAL | 6/7/2022 | 6/7/2022 | 24,803.60 | 6,696.97 | 18,106.63 |
| N/A | 512247905 | ARCHIVO TRES GAVETAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 6/7/2022 | 6/7/2022 | 20,650.00 | 5,575.50 | 15,074.50 |
| N/A | 512247906 | ARCHIVO TRES GAVETAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 6/7/2022 | 6/7/2022 | 20,650.00 | 5,575.50 | 15,074.50 |
| N/A | 44117890 | SINUSCOPIO | GCIA. DE CIRUGIA GENERAL Y ESPECIALIDADES | 23/6/2022 | 29/6/2022 | 26,881.34 | 14,919.14 | 11,962.20 |
| N/A | 44117891 | SINUSCOPIO | GCIA. DE CIRUGIA GENERAL Y ESPECIALIDADES | 23/6/2022 | 29/6/2022 | 26,881.34 | 14,919.14 | 11,962.20 |
| N/A | 451857886 | COMPRESOR DE AIRE | UNIDAD DE ODONTOLOGIA | 23/6/2022 | 29/6/2022 | 100,123.00 | 55,568.27 | 44,554.74 |
| N/A | 34107889 | HIDROLAVADORA | GCIA. DE MANTENIMIENTO Y REPARACIONES | 20/6/2022 | 20/6/2022 | 23,010.00 | 6,385.28 | 16,624.73 |
| N/A | 454087887 | CAJA DE REVELADO | UNIDAD DE ODONTOLOGIA | 9/6/2022 | 29/6/2022 | 9,172.00 | 2,545.23 | 6,626.77 |
| N/A | 362027883 | TALADRO QUIRURGICO | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 9/6/2022 | 9/6/2022 | 49,560.00 | 27,505.80 | 22,054.20 |
| N/A | 362027884 | TALADRO QUIRURGICO | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 9/6/2022 | 9/6/2022 | 49,560.00 | 27,505.80 | 22,054.20 |
| N/A | 362027885 | TALADRO QUIRURGICO | GERENCIA DE ORTOPEdia Y TRAUMATOLOGIA | 9/6/2022 | 9/6/2022 | 49,560.00 | 27,505.80 | 22,054.20 |
| N/A | 14617882 | PROYECTOR | GERENCIA DE SERVICIOS SOCIALES | 8/6/2022 | 8/6/2022 | 48,262.00 | 43,435.80 | 4,826.20 |
| N/A | 504097888 | VIDEOLARINGOSCOPIO | GERENCIA DE ANESTESIOLOGIA | 7/6/2022 | 7/6/2022 | 192,623.20 | 106,905.88 | 85,717.32 |
| N/A | 13447873 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 13447874 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 13447875 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 13447876 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 13447877 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 13447878 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 13447879 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 13447880 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 13447881 | CÁMARA | GERENCIA DE VIGILANCIA Y SEGURIDAD | 24/5/2022 | 3/6/2022 | 7,808.27 | 4,450.72 | 3,357.56 |
| N/A | 24077862 | LECTOR DE HUELLAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 10/5/2022 | 10/5/2022 | 28,320.00 | 25,488.00 | 2,832.00 |
| N/A | 241687864 | MICROONDAS | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 15,458.00 | 4,405.53 | 11,052.47 |
| N/A | 242207852 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207853 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207854 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207855 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207856 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207857 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207858 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207859 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207860 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242207861 | CAMAROTE | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 14,750.00 | 4,203.75 | 10,546.25 |
| N/A | 242247867 | LOCKER DE 6 PUERTAS | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 37,800.00 | 10,773.00 | 27,027.00 |
| N/A | 242247868 | LOCKER DE 6 PUERTAS | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 37,800.00 | 10,773.00 | 27,027.00 |
| N/A | 242247869 | LOCKER DE 6 PUERTAS | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 37,800.00 | 10,773.00 | 27,027.00 |
| N/A | 242247870 | LOCKER DE 6 PUERTAS | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 37,800.00 | 10,773.00 | 27,027.00 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|----------------------|-------------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| N/A | 242247871 | LOCKER DE 6 PUERTAS | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 37,800.00 | 10,773.00 | 27,027.00 |
| N/A | 242247872 | LOCKER DE 6 PUERTAS | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 37,800.00 | 10,773.00 | 27,027.00 |
| N/A | 243487865 | CAFETERA ELECTRICA | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 3,835.00 | 1,092.98 | 2,742.03 |
| N/A | 243917863 | NEVERA 2 PUERTAS | HABITACION DE RESIDENTES | 9/5/2022 | 9/5/2022 | 57,820.00 | 16,478.70 | 41,341.30 |
| N/A | 172487851 | SISTEMA DE TURNOS LED | GCIA. DE ATENCION AL USUARIO | 3/5/2022 | 3/5/2022 | 28,296.40 | 8,064.47 | 20,231.93 |
| N/A | 241577866 | BEBEDERO DE AGUA | HABITACION DE RESIDENTES | 3/5/2022 | 9/5/2022 | 15,458.00 | 4,405.53 | 11,052.47 |
| N/A | 174067841 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067842 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067843 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067844 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067845 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067846 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067847 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067848 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067849 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 174067850 | POSTE DE FILA | GERENCIA DE ATENCION AL USUARIO | 19/4/2022 | 3/5/2022 | 6,090.00 | 1,781.33 | 4,308.68 |
| N/A | 132217837 | DETECTOR DE METALES MANUAL | SUB-DIRECCION DE SERVICIOS GENERALES | 8/4/2022 | 3/5/2022 | 6,608.00 | 3,865.68 | 2,742.32 |
| N/A | 132217838 | DETECTOR DE METALES MANUAL | SUB-DIRECCION DE SERVICIOS GENERALES | 8/4/2022 | 3/5/2022 | 6,608.00 | 3,865.68 | 2,742.32 |
| N/A | 132217839 | DETECTOR DE METALES MANUAL | SUB-DIRECCION DE SERVICIOS GENERALES | 8/4/2022 | 3/5/2022 | 6,608.00 | 3,865.68 | 2,742.32 |
| N/A | 132217840 | DETECTOR DE METALES MANUAL | SUB-DIRECCION DE SERVICIOS GENERALES | 8/4/2022 | 3/5/2022 | 6,608.00 | 3,865.68 | 2,742.32 |
| N/A | 12337828 | TRITURADORA DE PAPEL | DIRECCION GENERAL | 7/4/2022 | 3/5/2022 | 5,900.00 | 3,451.50 | 2,448.50 |
| N/A | 14447830 | CAMARA DIGITAL | GERENCIA DE SERVICIOS SOCIALES | 6/4/2022 | 3/5/2022 | 14,738.20 | 8,621.85 | 6,116.35 |
| N/A | 194057816 | SILLA CON SISTEMA DE ELEVACION | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 31/3/2022 | 3/5/2022 | 15,104.00 | 4,531.20 | 10,572.80 |
| N/A | 194057817 | SILLA CON SISTEMA DE ELEVACION | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 31/3/2022 | 3/5/2022 | 15,104.00 | 4,531.20 | 10,572.80 |
| N/A | 6927826 | CASSETTES DIGITALES | GCIA. DE IMAGENOLOGIA | 21/3/2022 | 31/3/2022 | 34,930.36 | 20,958.22 | 13,972.14 |
| N/A | 6927827 | CASSETTES DIGITALES | GCIA. DE IMAGENOLOGIA | 21/3/2022 | 31/3/2022 | 34,930.36 | 20,958.22 | 13,972.14 |
| N/A | 391497821 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 14/3/2022 | 15/3/2022 | 15,412.28 | 4,623.68 | 10,788.59 |
| N/A | 391497822 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 14/3/2022 | 15/3/2022 | 15,412.28 | 4,623.68 | 10,788.59 |
| N/A | 391497823 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 14/3/2022 | 15/3/2022 | 15,412.28 | 4,623.68 | 10,788.59 |
| N/A | 391497824 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 14/3/2022 | 15/3/2022 | 15,412.28 | 4,623.68 | 10,788.59 |
| N/A | 391497825 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 14/3/2022 | 15/3/2022 | 15,412.28 | 4,623.68 | 10,788.59 |
| N/A | 19517805 | IMPRESORA DE LABEL | BANCO DE SANGRE | 3/3/2022 | 10/3/2022 | 42,549.94 | 38,294.95 | 4,254.99 |
| N/A | 42517818 | IMPRESORA DE LABEL | GCIA. DE TECNOLOGIA DE LA INFORMACION | 3/3/2022 | 15/3/2021 | 42,549.94 | 38,294.95 | 4,254.99 |
| N/A | 391497785 | SILLA DE RUEDAS | BLOQUE I ORTOPEdia | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497786 | SILLA DE RUEDAS | GERENCIA DE ENFERMERIA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497787 | SILLA DE RUEDAS | BLOQUE I NEUROCIrURgIA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497788 | SILLA DE RUEDAS | BLOQUE II CIRUGIA GENERAL | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497789 | SILLA DE RUEDAS | AREA DE CONSULTA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497790 | SILLA DE RUEDAS | AREA DE CONSULTA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497791 | SILLA DE RUEDAS | AREA DE CONSULTA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497792 | SILLA DE RUEDAS | AREA DE CONSULTA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497793 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497794 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497795 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497796 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 1/3/2022 | 1/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 391497814 | SILLA DE RUEDAS | GCIA. DE IMAGENOLOGIA | 1/3/2022 | 17/3/2022 | 1.00 | 0.31 | 0.69 |
| N/A | 374198114 | EQUIPO DE TERAPIA ELECTROCONVULSIVA | GERENCIA DE SALUD MENTAL | 28/2/2022 | 28/2/2023 | 1.00 | 0.62 | 0.39 |
| 15774 | 15774 | ARCHIVO DOS GAVETAS | CONTRALORIA GENERAL DE LA REPUBLICA | 22/2/2022 | 22/2/2022 | 15,930.00 | 4,898.48 | 11,031.53 |
| 15775 | 15775 | ARCHIVO DOS GAVETAS | CONTRALORIA GENERAL DE LA REPUBLICA | 22/2/2022 | 22/2/2022 | 15,930.00 | 4,898.48 | 11,031.53 |
| 15776 | 15776 | ARCHIVO DOS GAVETAS | CONTRALORIA GENERAL DE LA REPUBLICA | 22/2/2022 | 22/2/2022 | 15,930.00 | 4,898.48 | 11,031.53 |
| 15777 | 15777 | ARCHIVO DOS GAVETAS | CONTRALORIA GENERAL DE LA REPUBLICA | 22/2/2022 | 22/2/2022 | 15,930.00 | 4,898.48 | 11,031.53 |
| N/A | 1307778 | SCANNER | CONTRALORIA GENERAL DE LA REPUBLICA SUB-DIRECCION FINANCIERA Y | 22/2/2022 | 22/2/2022 | 44,310.44 | 39,879.40 | 4,431.04 |
| N/A | 21347773 | SILLON EJECUTIVO | ADMINISTRATIVA | 22/2/2022 | 22/2/2022 | 22,240.05 | 6,838.82 | 15,401.23 |
| N/A | 17687771 | SMART TV | GCIA. DE ATENCION AL USUARIO | 14/2/2022 | 22/2/2022 | 70,800.00 | 21,771.00 | 49,029.00 |
| N/A | 17687772 | SMART TV | DIRECCION GENERAL | 14/2/2022 | 22/2/2022 | 70,800.00 | 21,771.00 | 49,029.00 |
| N/A | 141577770 | BEBEDERO DE AGUA | DIRECCION GENERAL | 7/2/2022 | 22/2/2022 | 12,626.00 | 3,882.50 | 8,743.51 |
| N/A | 393167782 | TANQUE DE AGUA CALIENTE | CUARTO ESTERIZACION QX. 4TO | 1/2/2022 | 22/2/2022 | 44,000.00 | 13,860.00 | 30,140.00 |
| N/A | 61427759 | RAYOS X PORTATIL | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 19/1/2022 | 26/1/2022 | 1.00 | 0.63 | 0.37 |
| N/A | 261047810 | ESFIGMOMANOMETRO | GCIA. DE EMERGENCIA / URGENCIA | 14/1/2022 | 11/3/2022 | 14,750.00 | 9,292.50 | 5,457.50 |
| N/A | 261047811 | ESFIGMOMANOMETRO | GCIA. DE EMERGENCIA / URGENCIA | 14/1/2022 | 11/3/2022 | 14,750.00 | 9,292.50 | 5,457.50 |
| N/A | 261047812 | ESFIGMOMANOMETRO | GCIA. DE EMERGENCIA / URGENCIA | 14/1/2022 | 11/3/2022 | 14,750.00 | 9,292.50 | 5,457.50 |
| N/A | 261047819 | ESFIGMOMANOMETRO | GERENCIA DE ENFERMERIA | 14/1/2022 | 11/3/2022 | 14,750.00 | 9,292.50 | 5,457.50 |
| N/A | 261047820 | ESFIGMOMANOMETRO | GERENCIA DE ENFERMERIA | 14/1/2022 | 11/3/2022 | 14,750.00 | 9,292.50 | 5,457.50 |
| N/A | 64047783 | FLAT PANEL DIGITAL | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 5/11/2021 | 25/2/2022 | 1,932,840.00 | 1,275,674.40 | 657,165.60 |
| N/A | 1337737 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 1337738 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 1347736 | SILLON EJECUTIVO | DIRECCION GENERAL | 21/10/2021 | 26/11/2021 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 2337755 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 2337756 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 2337757 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 3333638 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 21/10/2021 | 24/1/2024 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 8337784 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 25/2/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 9347815 | SILLON EJECUTIVO | GERENCIA DE ALIMENTACION Y BEBIDAS | 21/10/2021 | 15/3/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 10347734 | SILLON EJECUTIVO | SUB-DIRECCION MEDICA | 21/10/2021 | 26/11/2021 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 13347747 | SILLA SECRETARIAL SIN BRAZOS | SUB DIRECCION SERVICIOS GENERALES | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 14347748 | SILLON EJECUTIVO | DIRECCION GENERAL | 21/10/2021 | 20/12/2021 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 14347749 | SILLON EJECUTIVO | DIRECCION GENERAL | 21/10/2021 | 20/12/2021 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 14347750 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 21/10/2021 | 20/12/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 14347751 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 21/10/2021 | 20/12/2021 | 4,899.00 | 1,653.41 | 3,245.59 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| N/A | 15337767 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 22/2/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 15337768 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 22/2/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 15337769 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 22/2/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 17347836 | SILLON EJECUTIVO | GCIA. DE ATENCION AL USUARIO | 21/10/2021 | 8/4/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 19337808 | SILLA SECRETARIAL SIN BRAZOS | REHABILITACION | 21/10/2021 | 11/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 19337809 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE MEDICINA FISICA Y REHABILITACION | 21/10/2021 | 11/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 20347763 | SILLON EJECUTIVO | SUB DIRECCION DE GESTION DE RECURSOS HUMANOS | 21/10/2021 | 26/1/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 20347803 | SILLON EJECUTIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 21/10/2021 | 7/3/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 20347804 | SILLON EJECUTIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 21/10/2021 | 7/3/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 30337731 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337732 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337733 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337734 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337735 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337736 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337744 | SILLA SECRETARIAL SIN BRAZOS | SUB DIRECCION DE PLANIFICACION | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337806 | SILLA SECRETARIAL SIN BRAZOS | FACTURACION DE CONSULTA | 21/10/2021 | 1/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337807 | SILLA SECRETARIAL SIN BRAZOS | FACTURACION DE CONSULTA | 21/10/2021 | 11/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 30337813 | SILLA SECRETARIAL SIN BRAZOS | FACTURACION DE CONSULTA | 21/10/2021 | 15/3/2022 | 9,798.00 | 3,306.83 | 6,491.18 |
| N/A | 30347833 | SILLON EJECUTIVO | FACTURACION DE EMERGENCIAS | 21/10/2021 | 8/4/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 30347834 | SILLON EJECUTIVO | FACTURACION DE EMERGENCIAS | 21/10/2021 | 8/4/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 30347835 | SILLON EJECUTIVO | GERENCIA DE FACTURACION | 21/10/2021 | 8/4/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 31337752 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 28/12/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 31337753 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 28/12/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 31337754 | SILLA SECRETARIAL SIN BRAZOS | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 21/10/2021 | 28/12/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 31347735 | SILLON EJECUTIVO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/11/2021 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 31347760 | SILLON EJECUTIVO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/1/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 31347761 | SILLON EJECUTIVO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/1/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 31347762 | SILLON EJECUTIVO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 26/1/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 39337797 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE ENFERMERIA | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 39337798 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE ENFERMERIA | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 39337799 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE ENFERMERIA | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 39337800 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE ENFERMERIA | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 39337801 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE ENFERMERIA | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 39337802 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE ENFERMERIA | 21/10/2021 | 7/3/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 40337745 | SILLA SECRETARIAL SIN BRAZOS | SUB DIRECCION DE PLANIFICACION | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 40337746 | SILLA SECRETARIAL SIN BRAZOS | SUB DIRECCION DE PLANIFICACION | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 40337779 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 21/10/2021 | 24/2/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 48337780 | SILLA SECRETARIAL SIN BRAZOS | UNIDAD DE HEMODIALISIS | 21/10/2021 | 24/2/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 48337781 | SILLA SECRETARIAL SIN BRAZOS | UNIDAD DE HEMODIALISIS | 21/10/2021 | 24/2/2022 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 49337740 | SILLA SECRETARIAL SIN BRAZOS | CAJA DE EMERGENCIAS | 21/10/2021 | 26/11/2021 | 4,899.00 | 1,653.41 | 3,245.59 |
| N/A | 56347832 | SILLON EJECUTIVO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 21/10/2021 | 8/4/2022 | 8,909.00 | 3,006.79 | 5,902.21 |
| N/A | 312177730 | CAJA FUERTE | ADMINISTRATIVA | 14/10/2021 | 14/10/2021 | 9,000.00 | 3,037.50 | 5,962.50 |
| N/A | 31877726 | ESCALERA DE 32 PIES | SUB- DIRECCION DE SERVICIOS GENERALES | 22/9/2021 | 1/10/2021 | 43,200.00 | 14,904.00 | 28,296.00 |
| N/A | 31877727 | ESCALERA DE 32 PIES | SUB- DIRECCION DE SERVICIOS GENERALES | 22/9/2021 | 1/10/2021 | 43,200.00 | 14,904.00 | 28,296.00 |
| N/A | 31877728 | ESCALERA DE 16 PIES | SUB- DIRECCION DE SERVICIOS GENERALES | 22/9/2021 | 1/10/2021 | 13,299.99 | 4,588.50 | 8,711.49 |
| N/A | 31877729 | ESCALERA DE 16 PIES | SUB- DIRECCION DE SERVICIOS GENERALES | 22/9/2021 | 1/10/2021 | 13,299.99 | 4,588.50 | 8,711.49 |
| N/A | 393187722 | BOMBA LADRONA | SUB- DIRECCION MEDICA Y ESPECIALIDADES | 13/9/2021 | 1/10/2021 | 9,500.00 | 3,277.50 | 6,222.50 |
| N/A | 362027718 | TALADRO USO QUIRURGICO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 8/9/2021 | 1/10/2021 | 25,799.00 | 17,801.31 | 7,997.69 |
| N/A | 362027719 | TALADRO USO QUIRURGICO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 8/9/2021 | 1/10/2021 | 25,799.00 | 17,801.31 | 7,997.69 |
| N/A | 362027720 | TALADRO USO QUIRURGICO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 8/9/2021 | 1/10/2021 | 25,799.00 | 17,801.31 | 7,997.69 |
| N/A | 362027721 | TALADRO USO QUIRURGICO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 8/9/2021 | 1/10/2021 | 25,799.00 | 17,801.31 | 7,997.69 |
| N/A | 16567711 | LECTOR DE CODIGOS | ALMACEN ACTIVOS FIJOS | 23/8/2021 | 2/9/2021 | 5,069.00 | 4,562.10 | 506.90 |
| N/A | 16567712 | LECTOR DE CODIGOS | FARMACIA DE EMERGENCIA | 23/8/2021 | 2/9/2021 | 5,069.00 | 4,562.10 | 506.90 |
| N/A | 42567713 | LECTOR DE CODIGOS | BACK UP INFORMATICA | 23/8/2021 | 2/9/2021 | 5,069.00 | 4,562.10 | 506.90 |
| N/A | 164027707 | IMPRESORA MATRICIAL | GCIA. DE FARMACIA | 23/8/2021 | 2/9/2021 | 20,042.00 | 18,037.80 | 2,004.20 |
| N/A | 164027708 | IMPRESORA MATRICIAL | FARMACIA DE EMERGENCIA | 23/8/2021 | 2/9/2021 | 20,042.00 | 18,037.80 | 2,004.20 |
| N/A | 164027709 | IMPRESORA MATRICIAL | FARMACIA QX- 4TA | 23/8/2021 | 2/9/2021 | 20,042.00 | 18,037.80 | 2,004.20 |
| N/A | 424027710 | IMPRESORA MATRICIAL | BACK UP INFORMATICA | 23/8/2021 | 2/9/2021 | 20,042.00 | 18,037.80 | 2,004.20 |
| N/A | 6337697 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 13/8/2021 | 2/9/2021 | 5,538.00 | 1,952.15 | 3,585.86 |
| N/A | 6337698 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 13/8/2021 | 2/9/2021 | 5,538.00 | 1,952.15 | 3,585.86 |
| N/A | 6337699 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 13/8/2021 | 2/9/2021 | 5,538.00 | 1,952.15 | 3,585.86 |
| N/A | 6337700 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 13/8/2021 | 2/9/2021 | 5,538.00 | 1,952.15 | 3,585.86 |
| N/A | 12347691 | SILLON EJECUTIVO | GERENCIA DE CONTABILIDAD | 13/8/2021 | 2/9/2021 | 8,909.00 | 3,140.42 | 5,768.58 |
| N/A | 12347692 | SILLON EJECUTIVO | GERENCIA DE CONTABILIDAD | 13/8/2021 | 2/9/2021 | 8,909.00 | 3,140.42 | 5,768.58 |
| N/A | 12347693 | SILLON EJECUTIVO | GERENCIA DE CONTABILIDAD | 13/8/2021 | 2/9/2021 | 8,909.00 | 3,140.42 | 5,768.58 |
| N/A | 17337695 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE ATENCION AL USUARIO | 13/8/2021 | 2/9/2021 | 5,538.00 | 1,952.15 | 3,585.86 |
| N/A | 17337696 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE ATENCION AL USUARIO | 13/8/2021 | 2/9/2021 | 5,538.00 | 1,952.15 | 3,585.86 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|-----------------------|--|--|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| N/A | 64017701 | QUEMADOR DE CD/DVD | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 13/8/2021 | 2/9/2021 | 531,000.00 | 477,900.00 | 53,100.00 |
| N/A | 382247702 | LOCKER 18 PUERTAS | SUB- DIRECCION GENERAL DE SERVICIOS GENERALES | 13/8/2021 | 2/9/2021 | 17,862.00 | 6,296.36 | 11,565.65 |
| N/A | 382247703 | LOCKER 18 PUERTAS | SUB- DIRECCION GENERAL DE SERVICIOS GENERALES | 13/8/2021 | 2/9/2021 | 17,862.00 | 6,296.36 | 11,565.65 |
| N/A | 382247704 | LOCKER 18 PUERTAS | SUB- DIRECCION GENERAL DE SERVICIOS GENERALES | 13/8/2021 | 2/9/2021 | 17,862.00 | 6,296.36 | 11,565.65 |
| N/A | 382247705 | LOCKER 18 PUERTAS | SUB- DIRECCION GENERAL DE SERVICIOS GENERALES | 13/8/2021 | 2/9/2021 | 17,862.00 | 6,296.36 | 11,565.65 |
| N/A | 512247706 | LOCKER 18 PUERTAS | SUB- DIRECCION GENERAL DE SERVICIOS GENERALES | 13/8/2021 | 2/9/2021 | 17,862.00 | 6,296.36 | 11,565.65 |
| N/A | 18507716 | IMPRESORA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 6/8/2021 | 2/9/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 18507717 | IMPRESORA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 6/8/2021 | 2/9/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 18717715 | UPS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 6/8/2021 | 2/9/2021 | 1.00 | 0.71 | 0.30 |
| N/A | 184037714 | ECOCARDIOGRAFO | ESPECIALIDADES | 6/8/2021 | 2/9/2021 | 1.00 | 0.71 | 0.30 |
| N/A | 39987671 | ELECTROCARDIOGRAFO DE 3 CANALES CON SU CARRO | GCIA. DE EMERGENCIA / URGENCIA | 9/7/2021 | 9/7/2021 | 1.00 | 0.72 | 0.28 |
| N/A | 39987672 | ELECTROCARDIOGRAFO DE 3 CANALES CON SU CARRO | GERENCIA DE ENFERMERIA | 9/7/2021 | 9/7/2021 | 1.00 | 0.72 | 0.28 |
| N/A | 194007683 | SILLONES TOMA DE MUESTRA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 194007684 | SILLONES TOMA DE MUESTRA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 194007685 | SILLONES TOMA DE MUESTRA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 194007686 | SILLONES TOMA DE MUESTRA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 194007687 | SILLONES TOMA DE MUESTRA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 194007688 | SILLONES TOMA DE MUESTRA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 194007689 | SILLONES TOMA DE MUESTRA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 194007690 | SILLONES TOMA DE MUESTRA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797673 /SNS 121146 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121145 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121147 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121148 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121149 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121159 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121160 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121161 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121162 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 393797674 /SNS 121163 | CAMA HOSPITALARIA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 9/7/2021 | 9/7/2021 | 1.00 | 0.36 | 0.64 |
| N/A | 39747670/ SNS 121150 | AUTOCLAVE 300 LTS. | ÁREA DE ESTERILIZACIÓN 4TO. PISO | 9/7/2021 | 9/7/2021 | 1.00 | 0.72 | 0.28 |
| N/A | 391577635 | BEBEDERO DE AGUA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 27/5/2021 | 27/5/2021 | 14,154.10 | 10,615.58 | 3,538.53 |
| N/A | 393487634 | CAFETERA ELECTRICA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 27/5/2021 | 27/5/2021 | 4,956.00 | 3,717.00 | 1,239.00 |
| N/A | 39317607 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317608 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317609 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317610 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317611 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317612 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317613 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317614 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317615 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317616 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317617 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317618 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317619 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317620 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317621 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317622 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317623 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317624 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317625 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317626 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317627 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317628 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317629 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317630 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 39317631 | SILLA DE VISITA | SALA DE VIDEOCONFERENCIA ENFERMERIA | 5/5/2021 | 5/5/2021 | 2,666.80 | 1,020.05 | 1,646.75 |
| N/A | 13487605 | CAFETERA ELECTRICA | COCINILLA STO PISO | 3/5/2021 | 3/5/2021 | 4,956.00 | 3,791.34 | 1,164.66 |
| N/A | 12157658 | ESCRITORIO METAL Y MADERA | SUB DIRECCION FINANCIERA | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12157659 | ESCRITORIO METAL Y MADERA | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12157660 | ESCRITORIO METAL Y MADERA | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12157661 | ESCRITORIO METAL Y MADERA | LIQUIDACION ARS | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12157662 | ESCRITORIO METAL Y MADERA | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12157663 | ESCRITORIO METAL Y MADERA | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12157664 | ESCRITORIO METAL Y MADERA | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12157665 | ESCRITORIO METAL Y MADERA | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|-----------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 12157666 | ESCRITORIO METAL Y MADERA | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12157667 | ESCRITORIO METAL Y MADERA | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 11,984.08 | 4,583.91 | 7,400.17 |
| N/A | 12297633 | ARCHIVO METAL 4 GAVETAS | CONTRALORIA GENERAL DE LA REPUBLICA | 26/4/2021 | 26/4/2021 | 12,357.00 | 4,726.55 | 7,630.45 |
| N/A | 122297668 | ARCHIVO METAL 4 GAVETAS | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 12,357.00 | 4,726.55 | 7,630.45 |
| N/A | 122297669 | ARCHIVO METAL 4 GAVETAS | GERENCIA DE CONTABILIDAD | 26/4/2021 | 26/4/2021 | 12,357.00 | 4,726.55 | 7,630.45 |
| N/A | 172297694 | ARCHIVO METAL 4 GAVETAS | GCIA. DE ATENCION AL USUARIO | 26/4/2021 | 2/9/2021 | 12,357.00 | 4,726.55 | 7,630.45 |
| N/A | 392297632 | ARCHIVO METAL 4 GAVETAS | GERENCIA DE ENFERMERIA SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 26/4/2021 | 26/4/2021 | 12,357.00 | 4,726.55 | 7,630.45 |
| N/A | 23757591 | BALANZA | HUMANOS SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 20/4/2021 | 20/4/2021 | 26,538.20 | 20,301.72 | 6,236.48 |
| N/A | 231367592 | OTOSCOPIO | HUMANOS | 20/4/2021 | 20/4/2021 | 27,967.18 | 21,394.89 | 6,572.29 |
| N/A | 152127600 | MESA DE MAYO | UCI GENERAL | 19/4/2021 | 19/4/2021 | 16,397.28 | 6,271.96 | 10,125.32 |
| N/A | 152127601 | MESA DE MAYO | UCI GENERAL | 19/4/2021 | 19/4/2021 | 16,397.28 | 6,271.96 | 10,125.32 |
| N/A | 152127602 | MESA DE MAYO | UCI GENERAL | 19/4/2021 | 19/4/2021 | 16,397.28 | 6,271.96 | 10,125.32 |
| N/A | 152127603 | MESA DE MAYO | UCI GENERAL | 19/4/2021 | 19/4/2021 | 16,397.28 | 6,271.96 | 10,125.32 |
| N/A | 152127604 | MESA DE MAYO | UCI GENERAL | 19/4/2021 | 19/4/2021 | 16,397.28 | 6,271.96 | 10,125.32 |
| N/A | 153697593 | MESA DE NOCHE | UCI GENERAL | 19/4/2021 | 19/4/2021 | 11,561.64 | 4,422.33 | 7,139.31 |
| N/A | 153697594 | MESA DE NOCHE | UCI GENERAL | 19/4/2021 | 19/4/2021 | 11,561.64 | 4,422.33 | 7,139.31 |
| N/A | 153697595 | MESA DE NOCHE | UCI GENERAL | 19/4/2021 | 19/4/2021 | 11,561.64 | 4,422.33 | 7,139.31 |
| N/A | 153697596 | MESA DE NOCHE | UCI GENERAL | 19/4/2021 | 19/4/2021 | 11,561.64 | 4,422.33 | 7,139.31 |
| N/A | 153697597 | MESA DE NOCHE | UCI GENERAL | 19/4/2021 | 19/4/2021 | 11,561.64 | 4,422.33 | 7,139.31 |
| N/A | 153697598 | MESA DE NOCHE | UCI GENERAL | 19/4/2021 | 19/4/2021 | 11,561.64 | 4,422.33 | 7,139.31 |
| N/A | 153697599 | MESA DE NOCHE | UCI GENERAL | 19/4/2021 | 19/4/2021 | 11,561.64 | 4,422.33 | 7,139.31 |
| N/A | 392247585 | LOCKER | QX. 3ER PISO | 12/4/2021 | 12/4/2021 | 7,062.30 | 2,701.33 | 4,360.97 |
| N/A | 392247586 | LOCKER | QX. 3ER PISO | 12/4/2021 | 12/4/2021 | 7,062.30 | 2,701.33 | 4,360.97 |
| N/A | 392247587 | LOCKER | QX. 3ER PISO | 12/4/2021 | 12/4/2021 | 7,062.30 | 2,701.33 | 4,360.97 |
| N/A | 392247588 | LOCKER | QX. 4TO PISO | 12/4/2021 | 12/4/2021 | 7,062.30 | 2,701.33 | 4,360.97 |
| N/A | 392247589 | LOCKER | QX. 4TO PISO | 12/4/2021 | 12/4/2021 | 7,062.30 | 2,701.33 | 4,360.97 |
| N/A | 392247590 | LOCKER | QX. 4TO PISO | 12/4/2021 | 12/4/2021 | 7,062.30 | 2,701.33 | 4,360.97 |
| N/A | 151327563 | NEBULIZADOR | UCI INTERMEDIO | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 151327564 | NEBULIZADOR | UCI INTERMEDIO | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 151327565 | NEBULIZADOR | UCI INTERMEDIO | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 151327566 | NEBULIZADOR | UCI INTERMEDIO | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 151327567 | NEBULIZADOR | UCI INTERMEDIO | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 151327568 | NEBULIZADOR | UCI INTERMEDIO | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 151327569 | NEBULIZADOR | UCI GENERAL | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 151327570 | NEBULIZADOR | UCI GENERAL | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 193847584 | ANALIZADOR INMUNOLÓGICO | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 7/4/2021 | 7/4/2021 | 303,811.06 | 236,972.63 | 66,838.43 |
| N/A | 481327583 | NEBULIZADOR | HEMODIALISIS | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 261327580 | NEBULIZADOR | GCIA. DE EMERGENCIA / URGENCIA | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 261327581 | NEBULIZADOR | GCIA. DE EMERGENCIA / URGENCIA | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 261327582 | NEBULIZADOR | GCIA. DE EMERGENCIA / URGENCIA | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327571 | NEBULIZADOR | BLOQUE I DE ORTOPEdia | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327572 | NEBULIZADOR | BLOQUE I DE ORTOPEdia | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327573 | NEBULIZADOR | BLOQUE II DE ORTOPEdia | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327574 | NEBULIZADOR | BLOQUE I NEUROCIRUGIA | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327575 | NEBULIZADOR | BLOQUE I NEUROCIRUGIA | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327576 | NEBULIZADOR | BLOQUE I DE CIRUGIA | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327577 | NEBULIZADOR | BLOQUE I ORTOPEdia | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327578 | NEBULIZADOR | QX. 4TO PISO | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 391327579 | NEBULIZADOR | QX. 3ER PISO | 7/4/2021 | 7/4/2021 | 4,956.00 | 3,865.68 | 1,090.32 |
| N/A | 32027557 | TALADRO | REPARACIONES | 31/3/2021 | 31/3/2021 | 29,100.00 | 11,349.00 | 17,751.00 |
| N/A | 323947532 | FRONTO LUZ | GCIA. DE NEUROCIRUGIA | 29/3/2021 | 29/3/2021 | 90,270.00 | 70,410.60 | 19,859.40 |
| N/A | 323947533 | FRONTO LUZ | GCIA. DE NEUROCIRUGIA | 29/3/2021 | 29/3/2021 | 90,270.00 | 70,410.60 | 19,859.40 |
| N/A | 323947534 | FRONTO LUZ | GCIA. DE NEUROCIRUGIA | 29/3/2021 | 29/3/2021 | 159,300.00 | 124,254.00 | 35,046.00 |
| N/A | 151557535 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 26/3/2021 | 7/4/2021 | 1.00 | 0.78 | 0.22 |
| N/A | 151557536 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 26/3/2021 | 7/4/2021 | 1.00 | 0.78 | 0.22 |
| N/A | 151557537 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 26/3/2021 | 7/4/2021 | 1.00 | 0.78 | 0.22 |
| N/A | 151557538 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 26/3/2021 | 7/4/2021 | 1.00 | 0.78 | 0.22 |
| N/A | 151557539 | VENTILADOR PORTATIL DE TRANSPORTE | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 26/3/2021 | 31/3/2021 | 1.00 | 0.78 | 0.22 |
| N/A | 1457636 | CPU (CON SUS PERIFERICOS) | UNIDAD DE GESTION DE RIESGO | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 1587637 | MONITOR | UNIDAD DE GESTION DE RIESGO | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 6457648 | CPU (CON SUS PERIFERICOS) | ENTREGA DE RESULTADOS | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 6587649 | MONITOR | ENTREGA DE RESULTADOS | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 7457650 | CPU (CON SUS PERIFERICOS) | COCINILLA 5TO PISO | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 7587651 | MONITOR | COCINILLA 5TO PISO | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 12457644 | CPU (CON SUS PERIFERICOS) | GERENCIA DE CONTABILIDAD | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 12457645 | CPU (CON SUS PERIFERICOS) | GERENCIA DE CONTABILIDAD | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 12587646 | MONITOR | GERENCIA DE CONTABILIDAD | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 12587647 | MONITOR | GERENCIA DE CONTABILIDAD | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 21457643 | CPU (CON SUS PERIFERICOS) | GCIA. DE COMPRAS GENERALES | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 21587642 | MONITOR | GCIA. DE COMPRAS GENERALES | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 31457638 | CPU (CON SUS PERIFERICOS) | ALMACEN DE FARMACIA | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 31457639 | CPU (CON SUS PERIFERICOS) | ALMACEN DE FARMACIA | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 31587640 | MONITOR | ALMACEN DE FARMACIA | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 31587641 | MONITOR | ALMACEN DE FARMACIA | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 42457652 | CPU (CON SUS PERIFERICOS) | COCINILLA 5TO PISO | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 42457653 | CPU (CON SUS PERIFERICOS) | GERENCIA CONTROL DE LOS PROCESOS | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |
| N/A | 42457654 | CPU (CON SUS PERIFERICOS) | GERENCIA DE NEUROCIRUGIA | 25/3/2021 | 25/3/2021 | 24,647.01 | 22,182.31 | 2,464.70 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|----------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 42587655 | MONITOR | GERENCIA DE CONTROL DE LOS PROCESOS | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 42587656 | MONITOR | COCINILLA STO PISO | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 42587657 | MONITOR | COCINILLA STO PISO | 25/3/2021 | 25/3/2021 | 10,563.01 | 9,506.71 | 1,056.30 |
| N/A | 202427525 | PIZARRA MÁGICA | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 18/3/2021 | 18/3/2021 | 1,322.00 | 1,031.16 | 290.84 |
| N/A | 202427526 | PIZARRA MÁGICA | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 18/3/2021 | 18/3/2021 | 1,322.00 | 1,031.16 | 290.84 |
| N/A | 202427527 | PIZARRA MÁGICA | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 18/3/2021 | 18/3/2021 | 1,322.00 | 1,031.16 | 290.84 |
| N/A | 202427528 | PIZARRA MÁGICA | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 18/3/2021 | 18/3/2021 | 1,322.00 | 1,031.16 | 290.84 |
| N/A | 202427529 | PIZARRA MÁGICA | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 18/3/2021 | 18/3/2021 | 1,322.00 | 1,031.16 | 290.84 |
| N/A | 511767530 | LAVADORA INDUSTRIAL 65 LIBRAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/3/2021 | 15/3/2021 | 1.00 | 0.78 | 0.22 |
| N/A | 511767531 | LAVADORA INDUSTRIAL 65 LIBRAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/3/2021 | 15/3/2021 | 1.00 | 0.78 | 0.22 |
| N/A | 13637513 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 9/7/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637514 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 9/7/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637515 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 9/7/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637516 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 9/7/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637517 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 9/7/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637518 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 9/7/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637519 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 9/7/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637520 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 9/7/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637521 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 11/3/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637522 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 11/3/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637523 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 11/3/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 13637524 | RADIO DE COMUNICACION | GCIA. DE VIGILANCIA Y SEGURIDAD | 11/3/2021 | 11/3/2021 | 19,440.50 | 15,163.59 | 4,276.91 |
| N/A | 36687411 | TELEVISOR 55" SMART 4K | ESTAR MEDICO QX4TO PISO | 8/3/2021 | 9/7/2021 | 79,060.00 | 62,852.70 | 16,207.30 |
| N/A | 45747545 | AUTOCLAVE (HORNO DE ESTERILIZAR) | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.80 | 0.21 |
| N/A | 451417547 | RAYOS X | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.80 | 0.21 |
| N/A | 451547541 | ULTRASONIDO | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.80 | 0.21 |
| N/A | 451547542 | ULTRASONIDO | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.80 | 0.21 |
| N/A | 453817548 | GABINETE | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.40 | 0.60 |
| N/A | 453817549 | GABINETE | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.40 | 0.60 |
| N/A | 453937540 | MEZCLADOR DE AMALGAMA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 26/4/2021 | 1.00 | 0.80 | 0.21 |
| N/A | 453957543 | LAMPARA DE RESINA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.80 | 0.21 |
| N/A | 453957544 | LAMPARA DE RESINA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.80 | 0.21 |
| N/A | 453967546 | LIMPIADOR ULTRASONICO | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.80 | 0.21 |
| N/A | 453977550 | MUEBLE | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.40 | 0.60 |
| N/A | 453987551 | SEPARADOR MODULAR | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.40 | 0.60 |
| N/A | 453987552 | SEPARADOR MODULAR | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 2/3/2021 | 9/7/2021 | 1.00 | 0.40 | 0.60 |
| N/A | 3317412 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317413 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317414 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317415 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317416 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317417 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317418 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317419 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317420 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317421 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317422 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317423 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317424 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317425 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317426 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317427 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317428 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317429 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 12/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317430 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 12/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317431 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 12/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317432 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 12/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317433 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 12/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317434 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 12/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317435 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 20/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317436 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 20/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317437 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317438 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317439 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317440 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317441 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317442 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317443 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317444 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317445 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317446 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317447 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317448 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 19/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317449 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317450 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317451 | SILLA DE VISITA | PATIO ESPAÑOL | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317452 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|----------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 3317453 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317454 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317455 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317456 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317457 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317458 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317459 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317460 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317461 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317462 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317463 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317464 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317465 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317466 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317467 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317468 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317469 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317470 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 25/3/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317471 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317472 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317473 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 3/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317474 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317475 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317476 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317477 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317478 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317479 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317480 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317481 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317482 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317483 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317484 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317485 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317486 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317487 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317488 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317489 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317490 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317491 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317492 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317493 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317494 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317495 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317496 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317497 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317498 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 5/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317499 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 27/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317500 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 27/5/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317501 | SILLA DE VISITA | ALMACÉN DE MANTENIMIENTO | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317502 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317503 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317504 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317505 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317506 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317507 | SILLA DE VISITA | SUB DIRECCION ACADEMICA | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317508 | SILLA DE VISITA | VESTIDOR PACIENTES | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317509 | SILLA DE VISITA | VESTIDOR PACIENTES | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317510 | SILLA DE VISITA | VESTIDOR PACIENTES | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 3317511 | SILLA DE VISITA | VESTIDOR PACIENTES | 1/3/2021 | 26/4/2021 | 4,484.00 | 1,782.39 | 2,701.61 |
| N/A | 33907512 | CARPA | PATIO ESPAÑOL | 1/3/2021 | 7/4/2021 | 289,100.00 | 114,917.25 | 174,182.75 |
| N/A | 352697553 | BOCINA | GCIA. COMUNICACION Y RELACIONES PUBLICAS | 18/2/2021 | 18/3/2021 | 13,865.00 | 5,511.34 | 8,353.66 |
| N/A | 352697554 | BOCINA | GCIA. COMUNICACION Y RELACIONES PUBLICAS | 18/2/2021 | 29/3/2021 | 13,865.00 | 5,511.34 | 8,353.66 |
| N/A | 352697555 | BOCINA | GCIA. COMUNICACION Y RELACIONES PUBLICAS | 18/2/2021 | 29/3/2021 | 13,865.00 | 5,511.34 | 8,353.66 |
| N/A | 352697556 | BOCINA | GCIA. COMUNICACION Y RELACIONES PUBLICAS | 18/2/2021 | 29/3/2021 | 13,865.00 | 5,511.34 | 8,353.66 |
| N/A | 45747558 | AUTOCLAVE (HORNO DE ESTERILIZAR) | GCIA. DE EMERGENCIA / URGENCIA | 5/2/2021 | 15/3/2021 | 81,921.28 | 66,356.24 | 15,565.04 |
| N/A | 451547363 | ULTRASONIDO | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 5/2/2021 | 11/3/2021 | 16,281.86 | 13,188.30 | 3,093.55 |
| N/A | 453927364 | LAMPARA DE RESINA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 5/2/2021 | 11/3/2021 | 9,696.15 | 7,853.88 | 1,842.27 |
| N/A | 453927365 | LAMPARA DE RESINA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 5/2/2021 | 11/3/2021 | 9,696.15 | 7,853.88 | 1,842.27 |
| N/A | 453927366 | MEZCLADOR DE AMALGAMA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 5/2/2021 | 15/3/2021 | 10,137.76 | 8,211.58 | 1,926.17 |
| N/A | 453957559 | LAMPARA DE RESINA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 5/2/2021 | 18/3/2021 | 8,089.73 | 6,552.68 | 1,537.05 |
| N/A | 453957560 | LAMPARA DE RESINA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 5/2/2021 | 18/3/2021 | 8,089.73 | 6,552.68 | 1,537.05 |
| N/A | 453997561 | TURBINA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 5/2/2021 | 18/3/2021 | 2,611.25 | 2,115.11 | 496.14 |
| N/A | 453997562 | TURBINA | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA | 5/2/2021 | 18/3/2021 | 2,611.25 | 2,115.11 | 496.14 |
| N/A | 12587381 | MONITOR | GCIA. DE CONTABILIDAD | 2/2/2021 | 11/3/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 16587380 | MONITOR | GCIA. ADMINISTRATIVA | 2/2/2021 | 11/3/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 26457372 | CPU | GCIA. DE EMERGENCIA / URGENCIA | 2/2/2021 | 8/3/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 26457374 | CPU | GCIA. DE EMERGENCIA / URGENCIA | 2/2/2021 | 11/3/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 26457375 | CPU | GCIA. DE EMERGENCIA / URGENCIA | 2/2/2021 | 11/3/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 30457376 | CPU | GCIA. DE FACTURACION Y SEGUROS | 2/2/2021 | 11/3/2021 | 1.00 | 0.90 | 0.10 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|----------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 30457377 | CPU | GCIA. DE FACTURACION Y SEGUROS | 2/2/2021 | 11/3/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 42587382 | MONITOR | GCIA. DE TECNOLOGIA | 2/2/2021 | 11/3/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 47587379 | MONITOR | SUB DIRECCION FINANCIERA | 2/2/2021 | 11/3/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 31947370 | MÁQUINA DE LAVAR A PRESIÓN | GCIA. DE MANTENIMIENTO Y REPARACIONES | 29/1/2021 | 1/3/2021 | 10,384.00 | 8,411.04 | 1,972.96 |
| N/A | 381947371 | MÁQUINA DE LAVAR A PRESIÓN | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 29/1/2021 | 1/3/2021 | 10,384.00 | 8,411.04 | 1,972.96 |
| N/A | 353067367 | PODIUM | GCIA. COMUNICACION Y RELACIONES PUBLICAS | 15/1/2021 | 1/3/2021 | 49,560.00 | 20,071.80 | 29,488.20 |
| N/A | 353067368 | PODIUM | GCIA. COMUNICACION Y RELACIONES PUBLICAS | 15/1/2021 | 1/3/2021 | 49,560.00 | 20,071.80 | 29,488.20 |
| N/A | 13447383 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447384 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447385 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447386 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447387 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447388 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447389 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447390 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447391 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447392 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447393 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447394 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447395 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447396 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 13,000.00 | 10,530.00 | 2,470.00 |
| N/A | 13447397 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447398 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 1/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447399 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447400 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 10,000.00 | 8,100.00 | 1,900.00 |
| N/A | 13447401 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447402 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447403 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447404 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13447405 | CÁMARA | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 5,100.00 | 4,131.00 | 969.00 |
| N/A | 13467410 | DISCO DURO | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 11,000.00 | 8,910.00 | 2,090.00 |
| N/A | 13597406 | NVR | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 31,500.00 | 25,515.00 | 5,985.00 |
| N/A | 13677407 | SWITCH | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 12,500.00 | 10,125.00 | 2,375.00 |
| N/A | 13677408 | SWITCH | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 32,500.00 | 26,325.00 | 6,175.00 |
| N/A | 13677409 | SWITCH | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 32,500.00 | 26,325.00 | 6,175.00 |
| N/A | 13697369 | TELEVISOR 32" | GCIA. DE VIGILANCIA Y SEGURIDAD-CIRCUITO CERRADO | 14/1/2021 | 2/3/2021 | 17,980.00 | 14,563.80 | 3,416.20 |
| N/A | 492247362 | LOCKERS | GCIA. DE TESORERIA | 5/1/2021 | 1/3/2021 | 17,572.56 | 7,248.68 | 10,323.88 |
| N/A | 13917361 | NEVERA 12 p3 | DIRECCION GENERAL | 22/12/2020 | 1/3/2021 | 1.00 | 0.41 | 0.59 |
| N/A | 362247360 | LOCKERS (DE 2 DIVISIONES) | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 8/12/2020 | 1/3/2021 | 15,104.00 | 6,343.68 | 8,760.32 |
| N/A | 19847358 | CABINA DE BIOSEGURIDAD | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 4/11/2020 | 1/3/2021 | 1.00 | 0.86 | 0.15 |
| N/A | 161577357 | BEBEDERO DE AGUA | GCIA. DE FARMACIA | 3/11/2020 | 1/3/2021 | 9,381.00 | 4,010.38 | 5,370.62 |
| N/A | 62937339 | GRABADORA DE VOZ | GCIA. DE IMAGENOLOGIA | 28/10/2020 | 1/3/2021 | 13,140.00 | 11,234.70 | 1,905.30 |
| N/A | 62937340 | GRABADORA DE VOZ | GCIA. DE IMAGENOLOGIA | 28/10/2020 | 1/3/2021 | 13,140.00 | 11,234.70 | 1,905.30 |
| N/A | 91147334 | LÁMPARA ULTRAVIOLETA | COMEDOR DE EMPLEADOS | 26/10/2020 | 1/3/2021 | 2,242.00 | 958.46 | 1,283.55 |
| N/A | 91147335 | LÁMPARA ULTRAVIOLETA | COMEDOR DE EMPLEADOS | 26/10/2020 | 1/3/2021 | 2,242.00 | 958.46 | 1,283.55 |
| N/A | 91147336 | LÁMPARA ULTRAVIOLETA | COMEDOR DE EMPLEADOS | 26/10/2020 | 1/3/2021 | 2,242.00 | 958.46 | 1,283.55 |
| N/A | 91147337 | LÁMPARA ULTRAVIOLETA | COMEDOR DE EMPLEADOS | 26/10/2020 | 1/3/2021 | 2,242.00 | 958.46 | 1,283.55 |
| N/A | 91577338 | BEBEDERO DE AGUA | SUB DIRECCION ACADEMICA | 26/10/2020 | 1/3/2021 | 10,266.00 | 8,777.43 | 1,488.57 |
| N/A | 193907356 | CARPA | LOBBY SUR / ENTRADA EMPLEADOS | 22/10/2020 | 1/3/2021 | 66,670.00 | 28,501.43 | 38,168.58 |
| N/A | 423887333 | RECONOCIMIENTO FACIAL | LOBBY SUR / ENTRADA EMPLEADOS | 21/10/2020 | 1/3/2021 | 118,005.90 | 100,895.04 | 17,110.86 |
| N/A | 423887359 | RECONOCIMIENTO FACIAL | LOBBY SUR / ENTRADA EMPLEADOS | 21/10/2020 | 1/3/2021 | 118,005.90 | 100,895.04 | 17,110.86 |
| N/A | 71497332 | SILLA DE RUEDAS | GCIA. DE MEDICINA FISICA Y REHABILITACION | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 261497318 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 261497319 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 261497320 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 261497321 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 261497322 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 261497323 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 261497324 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 261497325 | SILLA DE RUEDAS | GCIA. DE EMERGENCIA / URGENCIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 391497326 | SILLA DE RUEDAS | ÁREA DE CONSULTA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 391497327 | SILLA DE RUEDAS | LOBBY PRINCIPAL | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 391497328 | SILLA DE RUEDAS | BLOQUE I NEUROCIROLOGÍA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 391497329 | SILLA DE RUEDAS | BLOQUE II CIRUGIA GENERAL | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 391497330 | SILLA DE RUEDAS | BLOQUE I ORTOPEDIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 391497331 | SILLA DE RUEDAS | BLOQUE II ORTOPEDIA | 9/10/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39687293 | TELEVISOR 32" | AREA DE INTERNAMIENTO PRIVADAS / CIRUGIAS ELECTIVAS | 2/10/2020 | 1/3/2021 | 9,500.00 | 8,265.00 | 1,235.00 |
| N/A | 39687294 | TELEVISOR 32" | CAMARA HIPERBARICA | 2/10/2020 | 1/3/2021 | 9,500.00 | 8,265.00 | 1,235.00 |
| N/A | 39687295 | TELEVISOR 32" | AREA DE INTERNAMIENTO PRIVADAS / CIRUGIAS ELECTIVAS | 2/10/2020 | 1/3/2021 | 9,500.00 | 8,265.00 | 1,235.00 |
| N/A | 39687296 | TELEVISOR 32" | AREA DE INTERNAMIENTO PRIVADAS / CIRUGIAS ELECTIVAS | 2/10/2020 | 1/3/2021 | 9,500.00 | 8,265.00 | 1,235.00 |
| N/A | 39687297 | TELEVISOR 32" | AREA DE INTERNAMIENTO PRIVADAS / CIRUGIAS ELECTIVAS | 2/10/2020 | 1/3/2021 | 9,500.00 | 8,265.00 | 1,235.00 |
| N/A | 391697298 | NEVERA EJECUTIVA | AREA DE INTERNAMIENTO PRIVADAS / CIRUGIAS ELECTIVAS | 2/10/2020 | 1/3/2021 | 15,350.00 | 6,677.25 | 8,672.75 |
| N/A | 391697299 | NEVERA EJECUTIVA | AREA DE INTERNAMIENTO PRIVADAS / CIRUGIAS ELECTIVAS | 2/10/2020 | 1/3/2021 | 15,350.00 | 6,677.25 | 8,672.75 |
| N/A | 391697300 | NEVERA EJECUTIVA | AREA DE INTERNAMIENTO PRIVADAS / CIRUGIAS ELECTIVAS | 2/10/2020 | 1/3/2021 | 15,350.00 | 6,677.25 | 8,672.75 |
| N/A | 391697301 | NEVERA EJECUTIVA | CIRUGIAS ELECTIVAS | 2/10/2020 | 1/3/2021 | 15,350.00 | 6,677.25 | 8,672.75 |
| N/A | 391697302 | NEVERA EJECUTIVA | GERENCIA DE NEUROCIRUGIA | 2/10/2020 | 1/3/2021 | 15,350.00 | 6,677.25 | 8,672.75 |
| N/A | 39737341 | ASPIRADOR QUIRURGICO | BLOQUE I ORTOPEDIA | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737342 | ASPIRADOR QUIRURGICO | BLOQUE I ORTOPEDIA | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737343 | ASPIRADOR QUIRURGICO | BLOQUE II ORTOPEDIA | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737344 | ASPIRADOR QUIRURGICO | BLOQUE II ORTOPEDIA | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737345 | ASPIRADOR QUIRURGICO | BLOQUE I NEUROCIRUGIA | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737346 | ASPIRADOR QUIRURGICO | BLOQUE I NEUROCIRUGIA | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737347 | ASPIRADOR QUIRURGICO | BLOQUE I CIRUGIA GENERAL | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737348 | ASPIRADOR QUIRURGICO | BLOQUE I CIRUGIA GENERAL | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737349 | ASPIRADOR QUIRURGICO | UCI INTERMEDIO | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737350 | ASPIRADOR QUIRURGICO | UCI INTERMEDIO | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737351 | ASPIRADOR QUIRURGICO | UCI INTERMEDIO | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737352 | ASPIRADOR QUIRURGICO | QUIRÓFANO 4TO. | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737353 | ASPIRADOR QUIRURGICO | QUIRÓFANO 3ER. | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737354 | ASPIRADOR QUIRURGICO | QUIRÓFANO EMERGENCIA | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 39737355 | ASPIRADOR QUIRURGICO | QUIRÓFANO EMERGENCIA | 1/10/2020 | 1/3/2021 | 41,300.00 | 35,931.00 | 5,369.00 |
| N/A | 6717220 | UPS | SONOGRAFIA 2 | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 6837252 | C-ARM BRAZO EN C | QUIRÓFANO 4 to. PISO | 25/9/2020 | 5/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 15737253 | ASPIRADOR QUIRURGICO RODABLE | UCI INTERMEDIO | 25/9/2020 | 5/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 15737254 | ASPIRADOR QUIRURGICO RODABLE | UCI INTERMEDIO | 25/9/2020 | 5/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 15737255 | ASPIRADOR QUIRURGICO RODABLE | UCI INTERMEDIO | 25/9/2020 | 5/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 15737256 | ASPIRADOR QUIRURGICO RODABLE | UCI INTERMEDIO | 25/9/2020 | 5/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 15737257 | ASPIRADOR QUIRURGICO RODABLE | UCI INTERMEDIO | 25/9/2020 | 5/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 19897223 | CENTRIFUGA DE 24 TUBOS | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 19897224 | CENTRIFUGA DE 24 TUBOS | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 26967261 | DESFIBRILADOR CON MONITOR | GCIA. DE EMERGENCIA / URGENCIA | 25/9/2020 | 18/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 26967280 | DESFIBRILADOR CON MONITOR | GCIA. DE EMERGENCIA / URGENCIA | 25/9/2020 | 18/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 39747225 | AUTOCLAVE DE 300 LTS | ÁREA DE ESTERILIZACIÓN 3ER. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 39867262 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 4TO. PISO | 25/9/2020 | 26/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867263 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 26/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867264 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 26/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867265 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867266 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867267 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 4TO. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867268 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867269 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867270 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 4TO. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867271 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 4TO. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867272 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 4TO. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867273 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867274 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 4TO. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867275 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867276 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 3ER. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 39867277 | CAMILLAS DE EMERGENCIA | PRE Y POS OPERATORIO 4TO. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 61417251 | EQUIPO DE RAYOS X | GCIA. DE IMAGENOLOGIA | 25/9/2020 | 5/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 61547219 | ULTRASONIDO DE 3 TRANSDUCTORES (SONOGRAFO) | GCIA. DE IMAGENOLOGIA | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 151307279 | MONITORES DE SIGNOS VITALES (DE TRANSPORTE) | UCI GENERAL | 25/9/2020 | 26/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 261307278 | MONITORES DE SIGNOS VITALES (DE TRANSPORTE) | GCIA. DE EMERGENCIA / URGENCIA | 25/9/2020 | 26/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 361477258 | SIERRA ELÉCTRICA PARA CORTAR YESO | DIRECCIÓN OPERATIVA | 25/9/2020 | 18/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 361477259 | SIERRA ELÉCTRICA PARA CORTAR YESO | DIRECCIÓN OPERATIVA | 25/9/2020 | 18/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167228 | LAMPARA CUELLO DE GANSO | ALMACÉN 5TO. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167229 | LAMPARA CUELLO DE GANSO | ALMACÉN 5TO. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167230 | LAMPARA CUELLO DE GANSO | ALMACÉN 5TO. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167231 | LAMPARA CUELLO DE GANSO | GCIA. DE EMERGENCIA / URGENCIA | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167232 | LAMPARA CUELLO DE GANSO | GCIA. DE EMERGENCIA / URGENCIA | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167233 | LAMPARA CUELLO DE GANSO | ALMACÉN 5TO. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167234 | LAMPARA CUELLO DE GANSO | GCIA. DE EMERGENCIA / URGENCIA | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167235 | LAMPARA CUELLO DE GANSO | GCIA. DE EMERGENCIA / URGENCIA | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167236 | LAMPARA CUELLO DE GANSO | ALMACÉN 5TO. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391167237 | LAMPARA CUELLO DE GANSO | GCIA. DE EMERGENCIA / URGENCIA | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307281 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307282 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307283 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307284 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 391307285 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307286 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307287 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307288 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307289 | MONITORES DE ELECTROCARDIOGRAFO | ALMACÉN STO. PISO | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307290 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307291 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 391307292 | MONITORES DE ELECTROCARDIOGRAFO | GERENCIA DE ANESTESIOLOGIA | 25/9/2020 | 1/3/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 392157238 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157239 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157240 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157241 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157242 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157243 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157244 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157245 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157246 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157247 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157248 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 2/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 392157249 | PIE DE SUERO O PORTA SUERO | ALMACÉN STO. PISO | 25/9/2020 | 5/2/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 393787226 | ELECTROCAUTERIO QUIRURGICO | ALMACÉN STO. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 393787227 | ELECTROCAUTERIO QUIRURGICO | ALMACÉN STO. PISO | 25/9/2020 | 14/1/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 501207250 | MAQUINA DE ANESTESIA MARCA RENDER | QUIRÓFANO 1 3ER. PISO | 25/9/2020 | 5/2/2021 | 1.00 | 0.87 | 0.13 |
| N/A | 511807221 | SECADORA INDUSTRIAL DE 65 LBS | LAVANDERÍA | 25/9/2020 | 14/1/2021 | 1.00 | 0.44 | 0.57 |
| N/A | 511807222 | SECADORA INDUSTRIAL DE 65 LBS | LAVANDERÍA | 25/9/2020 | 14/1/2021 | 1.00 | 0.44 | 0.57 |
| 637181 | 637181 | AIRE ACONDICIONADO 5 TONELADA | RAYOS X | 17/9/2020 | 14/1/2021 | 93,494.94 | 40,670.30 | 52,824.64 |
| N/A | 193847174 | ANALIZADOR INMUNOLÓGICO | ALMACÉN HABITACIÓN 510 A GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 7/9/2020 | 14/1/2021 | 1.00 | 0.89 | 0.12 |
| N/A | 193847175 | ANALIZADOR INMUNOLÓGICO | GCIA. DE ENFERMERIA | 7/9/2020 | 14/1/2021 | 1.00 | 0.89 | 0.12 |
| N/A | 151047172 | ESFINGOMANOMETRO | GCIA. DE ENFERMERIA | 4/8/2020 | 29/1/2021 | 11,800.00 | 10,620.00 | 1,180.00 |
| N/A | 152137165 | MESA GAVETA | GCIA. DE ENFERMERIA | 4/8/2020 | 29/1/2021 | 14,868.00 | 6,690.60 | 8,177.40 |
| N/A | 152137166 | MESA GAVETA | GCIA. DE ENFERMERIA | 4/8/2020 | 14/1/2021 | 14,868.00 | 6,690.60 | 8,177.40 |
| N/A | 152137167 | MESA GAVETA | GCIA. DE ENFERMERIA | 4/8/2020 | 14/1/2021 | 14,868.00 | 6,690.60 | 8,177.40 |
| N/A | 152137168 | MESA GAVETA | GCIA. DE ENFERMERIA | 4/8/2020 | 14/1/2021 | 14,868.00 | 6,690.60 | 8,177.40 |
| N/A | 152137169 | MESA GAVETA | GCIA. DE ENFERMERIA | 4/8/2020 | 14/1/2021 | 14,868.00 | 6,690.60 | 8,177.40 |
| N/A | 152137170 | MESA GAVETA | GCIA. DE ENFERMERIA | 4/8/2020 | 14/1/2021 | 14,868.00 | 6,690.60 | 8,177.40 |
| N/A | 152137171 | MESA GAVETA | GCIA. DE ENFERMERIA | 4/8/2020 | 14/1/2021 | 14,868.00 | 6,690.60 | 8,177.40 |
| N/A | 12457164 | CPU | CUENTAS POR PAGAR | 27/7/2020 | 22/12/2020 | 44,332.20 | 39,898.98 | 4,433.22 |
| N/A | 12587161 | MONITOR | CUENTAS POR PAGAR | 27/7/2020 | 5/1/2021 | 5,342.28 | 4,808.06 | 534.23 |
| N/A | 31457163 | CPU | SUB DIRECCION FINANCIERA | 27/7/2020 | 15/1/2021 | 44,332.20 | 39,898.98 | 4,433.22 |
| N/A | 31587162 | MONITOR | GCIA. ADMINISTRATIVA | 27/7/2020 | 15/1/2021 | 5,342.28 | 4,808.06 | 534.23 |
| N/A | 39747159 | AUTOCLAVE | GCIA. DE ENFERMERIA | 15/7/2020 | 4/11/2020 | 4,586,375.62 | 4,127,738.06 | 458,637.56 |
| N/A | 393837160 | DESCALSIFICADOR | GCIA. DE ENFERMERIA | 15/7/2020 | 8/12/2020 | 174,171.33 | 156,754.19 | 17,417.13 |
| N/A | 4967153 | CALCULADORA ELÉCTRICA | GCIA. DE TESORERIA | 10/7/2020 | 26/10/2020 | 6,384.00 | 5,745.60 | 638.40 |
| N/A | 4967154 | CALCULADORA ELÉCTRICA | GCIA. DE TESORERIA | 10/7/2020 | 26/10/2020 | 6,384.00 | 5,745.60 | 638.40 |
| N/A | 4967155 | CALCULADORA ELÉCTRICA | GCIA. DE TESORERIA | 10/7/2020 | 28/10/2020 | 6,384.00 | 5,745.60 | 638.40 |
| N/A | 39967149 | DESFIBRILADOR | GCIA. DE ENFERMERIA | 10/7/2020 | 28/10/2020 | 335,120.00 | 301,608.00 | 33,512.00 |
| N/A | 39967150 | DESFIBRILADOR | GCIA. DE ENFERMERIA | 10/7/2020 | 21/10/2020 | 335,120.00 | 301,608.00 | 33,512.00 |
| N/A | 39967151 | DESFIBRILADOR | GCIA. DE ENFERMERIA GCIA. DE TECNOLOGIA DE LA INFORMACION | 10/7/2020 | 3/11/2020 | 335,120.00 | 301,608.00 | 33,512.00 |
| N/A | 423817148 | GABINETE | INFORMACION | 3/7/2020 | 26/10/2020 | 34,810.00 | 15,925.58 | 18,884.43 |
| N/A | 391697143 | NEVERA EJECUTIVA | GCIA. DE ENFERMERIA | 2/7/2020 | 26/10/2020 | 14,219.98 | 6,505.64 | 7,714.34 |
| N/A | SNS/119049 | LÁMPARA QUIRÚRGICA DE TECHO DOS SATÉLITES | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119050 | SONÓGRAFO | GCIA. DE ENFERMERIA | 30/6/2020 | 26/10/2020 | 1.00 | 0.90 | 0.10 |
| N/A | SNS/119062 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119063 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119064 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119065 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119066 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 30/6/2020 | 21/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119067 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 30/6/2020 | 22/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119068 | LÁMPARA QUIRÚRGICA DE TECHO DOS SATÉLITES | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119069 | LÁMPARA QUIRÚRGICA DE TECHO DOS SATÉLITES | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119070 | LÁMPARA QUIRÚRGICA DE TECHO DOS SATÉLITES | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119071 | LÁMPARA QUIRÚRGICA DE TECHO DOS SATÉLITES | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119072 | LÁMPARA QUIRÚRGICA DE TECHO DOS SATÉLITES | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119073 | LÁMPARA QUIRÚRGICA DE TECHO DOS SATÉLITES | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | SNS/119074 | LÁMPARA QUIRÚRGICA DE TECHO DOS SATÉLITES | GCIA. DE ENFERMERIA | 30/6/2020 | 9/10/2020 | 1.00 | 0.46 | 0.54 |
| N/A | 323807140 | CRANEOTOMO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/6/2020 | 9/10/2020 | 1,029,963.00 | 926,966.70 | 102,996.30 |
| N/A | 31857137 | COMPRESOR HP 50 LITROS | GCIA. DE MANTENIMIENTO Y REPARACIONES | 27/5/2020 | 9/10/2020 | 15,539.97 | 13,985.98 | 1,554.00 |
| N/A | 31857138 | COMPRESOR 24,000 BTU | GCIA. DE MANTENIMIENTO Y REPARACIONES | 26/5/2020 | 9/10/2020 | 70,623.00 | 63,560.70 | 7,062.30 |
| N/A | 81347139 | NEVERA PATOLOGICA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 21/5/2020 | 9/10/2020 | 635,736.80 | 295,617.61 | 340,119.19 |
| N/A | 11517131 | TERMÓMETRO DIGITAL | UNIDAD DE GESTION DE RIESGO | 21/4/2020 | 2/10/2020 | 20,060.00 | 18,054.00 | 2,006.00 |
| N/A | 11517132 | TERMÓMETRO DIGITAL | UNIDAD DE GESTION DE RIESGO | 21/4/2020 | 2/10/2020 | 20,060.00 | 18,054.00 | 2,006.00 |
| N/A | 11517133 | TERMÓMETRO DIGITAL | UNIDAD DE GESTION DE RIESGO | 21/4/2020 | 2/10/2020 | 20,060.00 | 18,054.00 | 2,006.00 |
| N/A | 11517134 | TERMÓMETRO DIGITAL | UNIDAD DE GESTION DE RIESGO | 21/4/2020 | 2/10/2020 | 20,060.00 | 18,054.00 | 2,006.00 |
| N/A | 15457130 | CPU | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 20/4/2020 | 2/10/2020 | 37,925.42 | 34,132.88 | 3,792.54 |
| N/A | 16457135 | CPU | GCIA. DE FARMACIA | 20/4/2020 | 1/10/2020 | 37,925.42 | 34,132.88 | 3,792.54 |
| N/A | 16587136 | MONITOR | GCIA. DE FARMACIA | 20/4/2020 | 1/10/2020 | 8,911.81 | 8,020.63 | 891.18 |
| N/A | 23457127 | CPU | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 20/4/2020 | 2/10/2020 | 37,925.42 | 34,132.88 | 3,792.54 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|----------------------|--------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| N/A | 23587128 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 20/4/2020 | 2/10/2020 | 5,539.60 | 4,985.64 | 553.96 |
| N/A | 31457125 | CPU | GCIA. ADMINISTRATIVA | 20/4/2020 | 2/10/2020 | 37,925.42 | 34,132.88 | 3,792.54 |
| N/A | 31587126 | MONITOR | GCIA. ADMINISTRATIVA | 20/4/2020 | 2/10/2020 | 8,911.81 | 8,020.63 | 891.18 |
| N/A | 75587129 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 20/4/2020 | 2/10/2020 | 5,539.60 | 4,985.64 | 553.96 |
| N/A | 261197121 | MAMPARA DE DOS CUERPOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 1/4/2020 | 1/10/2020 | 17,700.00 | 8,496.00 | 9,204.00 |
| N/A | 261197122 | MAMPARA DE DOS CUERPOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 1/4/2020 | 1/10/2020 | 17,700.00 | 8,496.00 | 9,204.00 |
| N/A | 261197123 | MAMPARA DE DOS CUERPOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 1/4/2020 | 1/10/2020 | 17,700.00 | 8,496.00 | 9,204.00 |
| N/A | 261197124 | MAMPARA DE DOS CUERPOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 1/4/2020 | 1/10/2020 | 17,700.00 | 8,496.00 | 9,204.00 |
| N/A | 2157113 | ARCHIVO DE METAL 2 GAVETAS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 13/3/2020 | 1/10/2020 | 11,493.20 | 5,602.94 | 5,890.27 |
| N/A | 19897117 | CENTRIFUGA 24 TUBOS | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 13/3/2020 | 1/10/2020 | 110,005.50 | 99,004.95 | 11,000.55 |
| N/A | 19897118 | CENTRIFUGA 24 TUBOS | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 13/3/2020 | 1/10/2020 | 110,005.50 | 99,004.95 | 11,000.55 |
| N/A | 21347142 | SILLON EJECUTIVO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 13/3/2020 | 1/10/2020 | 10,112.60 | 4,929.89 | 5,182.71 |
| N/A | 47347115 | SILLON EJECUTIVO | UNIDAD DE AUDITORIA MEDICA | 13/3/2020 | 1/10/2020 | 21,830.00 | 10,642.13 | 11,187.88 |
| N/A | 47347116 | SILLON EJECUTIVO | UNIDAD DE AUDITORIA MEDICA | 13/3/2020 | 1/10/2020 | 21,830.00 | 10,642.13 | 11,187.88 |
| N/A | 92247111 | LOCKERS (DE 24 DIVISIONES) | ALMACÉN DE ALIMENTOS Y BEBIDAS | 13/3/2020 | 1/10/2020 | 37,134.60 | 18,103.12 | 19,031.48 |
| N/A | 92297112 | ARCHIVO DE METAL 4 GAVETAS | ALMACÉN DE ALIMENTOS Y BEBIDAS | 13/3/2020 | 1/10/2020 | 18,201.50 | 8,873.23 | 9,328.27 |
| N/A | 3157105 | ARCHIVO DE METAL 2 GAVETAS | ALMACÉN DE ALIMENTOS Y BEBIDAS | 6/3/2020 | 1/10/2020 | 7,316.00 | 3,566.55 | 3,749.45 |
| N/A | 31347076 | SILLON EJECUTIVO | ALMACÉN DE FARMACIA | 4/3/2020 | 25/9/2020 | 24,190.00 | 11,792.63 | 12,397.38 |
| N/A | 31347077 | SILLON EJECUTIVO | ALMACÉN DE FARMACIA | 4/3/2020 | 25/9/2020 | 24,190.00 | 11,792.63 | 12,397.38 |
| N/A | 31347075 | SILLON EJECUTIVO | ALMACÉN DE FARMACIA | 2/3/2020 | 25/9/2020 | 24,190.00 | 11,792.63 | 12,397.38 |
| N/A | 393787086 | ELECTROCAUTERIO | QUIRÓFANO 3er. Piso | 2/3/2020 | 25/9/2020 | 389,400.00 | 350,460.00 | 38,940.00 |
| N/A | 393787087 | ELECTROCAUTERIO | ALMACÉN STO. PISO | 2/3/2020 | 25/9/2020 | 194,700.00 | 175,230.00 | 19,470.00 |
| N/A | 393787088 | ELECTROCAUTERIO | QUIRÓFANO 4to. Piso | 2/3/2020 | 25/9/2020 | 194,700.00 | 175,230.00 | 19,470.00 |
| N/A | 393787089 | ELECTROCAUTERIO | ALMACÉN STO. PISO | 2/3/2020 | 25/9/2020 | 194,700.00 | 175,230.00 | 19,470.00 |
| N/A | 393787093 | ELECTROCAUTERIO | QUIRÓFANO 3er. Piso | 2/3/2020 | 25/9/2020 | 194,700.00 | 175,230.00 | 19,470.00 |
| N/A | 393787094 | ELECTROCAUTERIO | QUIRÓFANO 3er. Piso | 2/3/2020 | 25/9/2020 | 194,700.00 | 175,230.00 | 19,470.00 |
| N/A | 393787095 | ELECTROCAUTERIO | QUIRÓFANO 3er. Piso | 2/3/2020 | 25/9/2020 | 194,700.00 | 175,230.00 | 19,470.00 |
| N/A | 393797106 | CAMA HOSPITALARIA | UCI INTERMEDIO | 2/3/2020 | 25/9/2020 | 200,423.00 | 97,706.21 | 102,716.79 |
| N/A | 393797107 | CAMA HOSPITALARIA | UCI INTERMEDIO | 2/3/2020 | 25/9/2020 | 200,423.00 | 97,706.21 | 102,716.79 |
| N/A | 393797108 | CAMA HOSPITALARIA | UCI INTERMEDIO | 2/3/2020 | 25/9/2020 | 200,423.00 | 97,706.21 | 102,716.79 |
| N/A | 393797109 | CAMA HOSPITALARIA | UCI INTERMEDIO | 2/3/2020 | 25/9/2020 | 200,423.00 | 97,706.21 | 102,716.79 |
| N/A | 393797110 | CAMA HOSPITALARIA | UCI INTERMEDIO | 2/3/2020 | 25/9/2020 | 200,423.00 | 97,706.21 | 102,716.79 |
| N/A | 12307063 | SCANNER | GCIA. ADMINISTRATIVA | 19/2/2020 | 25/9/2020 | 59,118.00 | 28,820.03 | 30,297.98 |
| N/A | 31307062 | SCANNER | GERENCIA DE CONTROL DE LOS PROCESOS GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 19/2/2020 | 25/9/2020 | 59,118.00 | 28,820.03 | 30,297.98 |
| N/A | 193777064 | INTERCOMUNICADOR | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 19/2/2020 | 25/9/2020 | 5,310.00 | 2,588.63 | 2,721.38 |
| N/A | 193777065 | INTERCOMUNICADOR | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 19/2/2020 | 25/9/2020 | 5,310.00 | 2,588.63 | 2,721.38 |
| N/A | 193777066 | INTERCOMUNICADOR | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 19/2/2020 | 25/9/2020 | 5,310.00 | 2,588.63 | 2,721.38 |
| N/A | 16567070 | LECTOR ÓPTICO | GCIA. DE FARMACIA | 18/2/2020 | 25/9/2020 | 21,263.60 | 19,137.24 | 2,126.36 |
| N/A | 16567071 | LECTOR ÓPTICO | GCIA. DE FARMACIA | 18/2/2020 | 25/9/2020 | 21,263.60 | 19,137.24 | 2,126.36 |
| N/A | 16567072 | LECTOR ÓPTICO | GCIA. DE FARMACIA | 18/2/2020 | 25/9/2020 | 21,263.60 | 19,137.24 | 2,126.36 |
| N/A | 16567073 | LECTOR ÓPTICO | GCIA. DE FARMACIA | 18/2/2020 | 25/9/2020 | 21,263.60 | 19,137.24 | 2,126.36 |
| N/A | 31567067 | LECTOR ÓPTICO | GCIA. ADMINISTRATIVA | 18/2/2020 | 25/9/2020 | 42,527.20 | 38,274.48 | 4,252.72 |
| N/A | 31567068 | LECTOR ÓPTICO | GCIA. ADMINISTRATIVA | 18/2/2020 | 25/9/2020 | 21,263.60 | 19,137.24 | 2,126.36 |
| N/A | 31567069 | LECTOR ÓPTICO | GCIA. DE FARMACIA | 18/2/2020 | 25/9/2020 | 21,263.60 | 19,137.24 | 2,126.36 |
| N/A | 391327050 | NEBULIZADOR | GCIA. DE EMERGENCIA / URGENCIA | 10/2/2020 | 25/9/2020 | 18,113.00 | 16,301.70 | 1,811.30 |
| N/A | 391327051 | NEBULIZADOR | GCIA. DE EMERGENCIA / URGENCIA | 10/2/2020 | 25/9/2020 | 18,113.00 | 16,301.70 | 1,811.30 |
| N/A | 391327052 | NEBULIZADOR | GCIA. DE EMERGENCIA / URGENCIA | 10/2/2020 | 25/9/2020 | 18,113.00 | 16,301.70 | 1,811.30 |
| N/A | 391327053 | NEBULIZADOR | GCIA. DE EMERGENCIA / URGENCIA | 10/2/2020 | 25/9/2020 | 18,113.00 | 16,301.70 | 1,811.30 |
| N/A | 17457042 | CPU | GCIA. DE ATENCION AL USUARIO | 3/2/2020 | 25/9/2020 | 62,687.50 | 56,418.75 | 6,268.75 |
| N/A | 17587043 | MONITOR | GCIA. DE ATENCION AL USUARIO | 3/2/2020 | 25/9/2020 | 10,030.00 | 9,027.00 | 1,003.00 |
| N/A | 393757037 | MAQUINA DE CORTE PARA CERAMICA | QUIROFANO DE LA 4TA | 27/1/2020 | 25/9/2020 | 86,140.00 | 77,526.00 | 8,614.00 |
| N/A | 393757038 | MAQUINA DE CORTE PARA CERAMICA | QUIROFANO DE LA 3RA | 27/1/2020 | 25/9/2020 | 86,140.00 | 77,526.00 | 8,614.00 |
| N/A | 393757039 | MAQUINA DE CORTE DE GASA | ALMACEN DE ACTIVOS FIJOS | 27/1/2020 | 25/9/2020 | 86,140.00 | 77,526.00 | 8,614.00 |
| N/A | 511717040 | PLANCHA ELÉCTRICA | GERENCIA DE LAVANDERIA | 20/1/2020 | 25/9/2020 | 1,295.00 | 1,165.50 | 129.50 |
| N/A | 393747036 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 3/1/2020 | 25/9/2020 | 649,000.00 | 326,122.50 | 322,877.50 |
| N/A | 393747141 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 3/1/2020 | 25/9/2020 | 649,000.00 | 326,122.50 | 322,877.50 |
| N/A | 31587035 | MONITOR | GERENCIA DE ALIMENTOS Y BEBIDAS | 23/12/2019 | 25/9/2020 | 6,490.00 | 5,841.00 | 649.00 |
| N/A | 311577034 | BEBEDERO DE AGUA | ALMACEN DE SUMINISTRO GCIA. DE LA UNIDAD DE ATENCION CRITICA | 17/12/2019 | 25/9/2020 | 9,027.00 | 4,536.07 | 4,490.93 |
| N/A | 15987030 | ELECTROCARDIOGRAFO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 12/12/2019 | 25/9/2020 | 129,800.00 | 116,820.00 | 12,980.00 |
| N/A | 15987031 | ELECTROCARDIOGRAFO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 12/12/2019 | 25/9/2020 | 129,800.00 | 116,820.00 | 12,980.00 |
| N/A | 26987028 | ELECTROCARDIOGRAFO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 12/12/2019 | 25/9/2020 | 129,800.00 | 116,820.00 | 12,980.00 |
| N/A | 48987029 | ELECTROCARDIOGRAFO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 12/12/2019 | 25/9/2020 | 129,800.00 | 116,820.00 | 12,980.00 |
| N/A | 31917026 | CORTA GRAMA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 9/12/2019 | 25/9/2020 | 25,842.00 | 23,257.80 | 2,584.20 |
| N/A | 122177025 | CAJA FUERTE | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 9/12/2019 | 25/9/2020 | 5,723.00 | 2,918.73 | 2,804.27 |
| N/A | 261307032 | MONITOR DE SIGNOS VITALES | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 6/12/2019 | 25/9/2020 | 230,100.00 | 207,090.00 | 23,010.00 |
| N/A | 261307033 | MONITOR DE SIGNOS VITALES | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 6/12/2019 | 25/9/2020 | 230,100.00 | 207,090.00 | 23,010.00 |
| N/A | 513737021 | BOMBAS PERIESTÁTICAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 26/11/2019 | 25/9/2020 | 44,556.00 | 40,100.40 | 4,455.60 |
| N/A | 513737022 | BOMBAS PERIESTÁTICAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 26/11/2019 | 25/9/2020 | 44,556.00 | 40,100.40 | 4,455.60 |
| N/A | 513737023 | BOMBAS PERIESTÁTICAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 26/11/2019 | 25/9/2020 | 44,556.00 | 40,100.40 | 4,455.60 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 513737024 | BOMBAS PERIESTÁTICAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 26/11/2019 | 25/9/2020 | 44,556.00 | 40,100.40 | 4,455.60 |
| N/A | 18587020 | MONITOR A VIEW | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 13/11/2019 | 25/9/2020 | 211,456.00 | 190,310.40 | 21,145.60 |
| N/A | 393717017 | SELLADORA P/ESTERILIZACION DE BOLSAS DE PAPEL BC | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 11/11/2019 | 25/9/2020 | 124,254.00 | 111,828.60 | 12,425.40 |
| 186860 | 186860 | FRENTE PARA COUNTER 15 1/2" * 48" | DIRECTOCCION GENERAL | 7/11/2019 | 20/4/2020 | 4,728.26 | 2,446.87 | 2,281.39 |
| 186863 | 186863 | UNIÓN ESQUINA PARA CAUNTERS 31 1/2" * 31 1/2" * 42" | DIRECTOCCION GENERAL | 7/11/2019 | 20/4/2020 | 8,460.60 | 4,378.36 | 4,082.24 |
| N/A | 1166861 | ESCRITORIO SIN GAVETAS 29" * 48" | DIRECTOCCION GENERAL | 7/11/2019 | 20/4/2020 | 4,442.70 | 2,299.10 | 2,143.60 |
| N/A | 1346859 | SILLÓN EJECUTIVO | DIRECTOCCION GENERAL | 7/11/2019 | 13/3/2020 | 10,472.50 | 5,419.52 | 5,052.98 |
| N/A | 6326855 | SILLA SECRETARIAL CON BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 7/11/2019 | 1/4/2020 | 6,242.20 | 3,230.34 | 3,011.86 |
| N/A | 6326856 | SILLA SECRETARIAL CON BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 7/11/2019 | 1/4/2020 | 6,242.20 | 3,230.34 | 3,011.86 |
| N/A | 6326857 | SILLA SECRETARIAL CON BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 7/11/2019 | 1/4/2020 | 6,242.20 | 3,230.34 | 3,011.86 |
| N/A | 6326858 | SILLA SECRETARIAL CON BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 7/11/2019 | 20/4/2020 | 6,242.20 | 3,230.34 | 3,011.86 |
| N/A | 12326852 | SILLA SECRETARIAL CON BRAZOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 7/11/2019 | 13/3/2020 | 8,575.06 | 4,437.59 | 4,137.47 |
| N/A | 13616862 | MODULO 2 GAVETAS | DIRECTOCCION GENERAL | 7/11/2019 | 20/4/2020 | 4,354.20 | 2,253.30 | 2,100.90 |
| N/A | 39326853 | SILLA SECRETARIAL CON BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 7/11/2019 | 1/4/2020 | 6,242.20 | 3,230.34 | 3,011.86 |
| N/A | 361476864 | SIERRA CORTA YESO | G CIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/11/2019 | 27/7/2020 | 56,463.00 | 50,816.70 | 5,646.30 |
| N/A | 361476865 | SIERRA CORTA YESO | G CIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/11/2019 | 20/4/2020 | 56,463.00 | 50,816.70 | 5,646.30 |
| N/A | 361476866 | SIERRA CORTA YESO | G CIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/11/2019 | 20/4/2020 | 56,463.00 | 50,816.70 | 5,646.30 |
| N/A | 381946850 | MÁQUINA DE LAVAR A PRESIÓN | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 5/11/2019 | 13/3/2020 | 14,573.00 | 13,115.70 | 1,457.30 |
| N/A | 381946851 | MÁQUINA DE LAVAR A PRESIÓN | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 5/11/2019 | 13/3/2020 | 14,573.00 | 13,115.70 | 1,457.30 |
| N/A | 391047010 | ESFIGMOMANOMETRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 30/10/2019 | 25/9/2020 | 17,700.00 | 15,930.00 | 1,770.00 |
| N/A | 391047011 | ESFIGMOMANOMETRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 30/10/2019 | 25/9/2020 | 17,700.00 | 15,930.00 | 1,770.00 |
| N/A | 391047012 | ESFIGMOMANOMETRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 30/10/2019 | 25/9/2020 | 17,700.00 | 15,930.00 | 1,770.00 |
| N/A | 391047013 | ESFIGMOMANOMETRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 30/10/2019 | 25/9/2020 | 17,700.00 | 15,930.00 | 1,770.00 |
| N/A | 391047014 | ESFIGMOMANOMETRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 30/10/2019 | 25/9/2020 | 17,700.00 | 15,930.00 | 1,770.00 |
| N/A | 391047015 | ESFIGMOMANOMETRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 30/10/2019 | 25/9/2020 | 17,700.00 | 15,930.00 | 1,770.00 |
| N/A | 391047016 | ESFIGMOMANOMETRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 30/10/2019 | 25/9/2020 | 17,700.00 | 15,930.00 | 1,770.00 |
| N/A | 513606840 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 2/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606841 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 2/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606842 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 2/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606843 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 4/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606844 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 4/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606845 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 6/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606846 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 13/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606847 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 13/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606848 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 13/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 513606849 | CUBO PARA QUIROFANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 24/10/2019 | 13/3/2020 | 25,918.70 | 13,412.93 | 12,505.77 |
| N/A | 16506804 | IMPRESORA MATRICIAL | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 16/10/2019 | 2/3/2020 | 20,775.00 | 18,697.50 | 2,077.50 |
| N/A | 33186805 | BOMBA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 14/10/2019 | 19/2/2020 | 195,278.20 | 102,521.06 | 92,757.15 |
| N/A | 511686837 | MICROONDAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 8/10/2019 | 2/3/2020 | 15,184.24 | 7,971.73 | 7,212.51 |
| N/A | 511686838 | MICROONDAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 8/10/2019 | 2/3/2020 | 15,184.24 | 7,971.73 | 7,212.51 |
| N/A | 511686839 | MICROONDAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 8/10/2019 | 2/3/2020 | 15,184.24 | 7,971.73 | 7,212.51 |
| N/A | 31836833 | BOMBA DE FUMIGACIÓN | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 4/10/2019 | 2/3/2020 | 5,130.00 | 4,617.00 | 513.00 |
| N/A | 31836834 | BOMBA DE FUMIGACIÓN | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 4/10/2019 | 2/3/2020 | 5,130.00 | 4,617.00 | 513.00 |
| N/A | 31836835 | BOMBA DE FUMIGACIÓN | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 4/10/2019 | 2/3/2020 | 4,500.00 | 4,050.00 | 450.00 |
| N/A | 31836836 | BOMBA DE FUMIGACIÓN | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 4/10/2019 | 2/3/2020 | 4,500.00 | 4,050.00 | 450.00 |
| N/A | 15856807 | CAMA UCI | G CIA. DE LA UNIDAD DE ATENCION CRITICA | 1/10/2019 | 2/3/2020 | 77,880.00 | 70,092.00 | 7,788.00 |
| N/A | 15856808 | CAMA UCI | G CIA. DE LA UNIDAD DE ATENCION CRITICA | 1/10/2019 | 2/3/2020 | 77,880.00 | 70,092.00 | 7,788.00 |
| N/A | 152126809 | MESA DE MAYO | G CIA. DE LA UNIDAD DE ATENCION CRITICA | 1/10/2019 | 2/3/2020 | 16,225.00 | 8,518.13 | 7,706.88 |
| N/A | 152126810 | MESA DE MAYO | G CIA. DE LA UNIDAD DE ATENCION CRITICA | 1/10/2019 | 2/3/2020 | 16,225.00 | 8,518.13 | 7,706.88 |
| N/A | 152126811 | MESA DE MAYO | G CIA. DE LA UNIDAD DE ATENCION CRITICA | 1/10/2019 | 2/3/2020 | 16,225.00 | 8,518.13 | 7,706.88 |
| 103117 | 103117 | SILLA DE VISITA | SUB DIRECCION FINANCIERA | 30/9/2019 | 30/9/2019 | 3,186.00 | 1,672.65 | 1,513.35 |
| N/A | 51316694 | SILLA DE VISITA | COMEDOR DE EMPLEADOS | 30/9/2019 | 7/11/2019 | 3,186.00 | 1,672.65 | 1,513.35 |
| N/A | 51316695 | SILLA DE VISITA | COMEDOR DE EMPLEADOS | 30/9/2019 | 7/11/2019 | 3,186.00 | 1,672.65 | 1,513.35 |
| N/A | 51316696 | SILLA DE VISITA | COMEDOR DE EMPLEADOS | 30/9/2019 | 7/11/2019 | 3,186.00 | 1,672.65 | 1,513.35 |
| N/A | 51316697 | SILLA DE VISITA | COMEDOR DE EMPLEADOS | 30/9/2019 | 4/7/2019 | 3,186.00 | 1,672.65 | 1,513.35 |
| N/A | 51316698 | SILLA DE VISITA | COMEDOR DE EMPLEADOS | 30/9/2019 | 4/7/2019 | 3,186.00 | 1,672.65 | 1,513.35 |
| N/A | 51316699 | SILLA DE VISITA | COMEDOR DE EMPLEADOS | 30/9/2019 | 4/7/2019 | 3,186.00 | 1,672.65 | 1,513.35 |
| N/A | 51316700 | SILLA DE VISITA | COMEDOR DE EMPLEADOS | 30/9/2019 | 7/11/2019 | 3,186.00 | 1,672.65 | 1,513.35 |
| N/A | 51316701 | SILLA DE VISITA | COMEDOR DE EMPLEADOS | 30/9/2019 | 4/7/2019 | 3,186.00 | 1,672.65 | 1,513.35 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 512386748 | MESA MULTI-USO | COMEDOR DE EMPLEADOS | 30/9/2019 | 19/2/2020 | 6,549.00 | 3,438.23 | 3,110.78 |
| N/A | 512386749 | MESA MULTI-USO | COMEDOR DE EMPLEADOS | 30/9/2019 | 19/2/2020 | 6,549.00 | 3,438.23 | 3,110.78 |
| N/A | 2435571213 | ARCHIVO DE METAL 5 GAVETAS | OFICINA DE LA ASISTENTE | 30/9/2019 | 12/8/1943 | 15,930.00 | 8,363.25 | 7,566.75 |
| N/A | 35446756 | CAMARA DIGITAL | COCINILLA 5TO PISO | 27/9/2019 | 30/9/2019 | 40,710.00 | 21,372.75 | 19,337.25 |
| N/A | 382086757 | ZAFACON | COCINILLA 5TO PISO | 27/9/2019 | 30/9/2019 | 43,011.00 | 22,580.78 | 20,430.23 |
| N/A | 382086758 | ZAFACON | COCINILLA 5TO PISO | 27/9/2019 | 20/9/2019 | 43,011.00 | 22,580.78 | 20,430.23 |
| N/A | 382086759 | ZAFACON | COCINILLA 5TO PISO | 27/9/2019 | 14/10/2019 | 43,011.00 | 22,580.78 | 20,430.23 |
| N/A | 382086760 | ZAFACON | COCINILLA 5TO PISO | 27/9/2019 | 16/10/2019 | 43,011.00 | 22,580.78 | 20,430.23 |
| N/A | 382086761 | ZAFACON | COCINILLA 5TO PISO | 27/9/2019 | 1/10/2019 | 43,011.00 | 22,580.78 | 20,430.23 |
| N/A | 382086762 | ZAFACON | COCINILLA 5TO PISO | 27/9/2019 | 1/10/2019 | 43,011.00 | 22,580.78 | 20,430.23 |
| N/A | 1956668 | ARCHIVO DE 2 GAVETAS | COCINILLA 5TO PISO | 25/9/2019 | 30/9/2019 | 8,024.00 | 4,212.60 | 3,811.40 |
| N/A | 1956669 | ARCHIVO DE 2 GAVETAS | COCINILLA 5TO PISO | 25/9/2019 | 30/9/2019 | 8,024.00 | 4,212.60 | 3,811.40 |
| N/A | 191696665 | NEVERA EJECUTIVA | COCINILLA 5TO PISO | 25/9/2019 | 30/9/2019 | 11,676.10 | 6,129.95 | 5,546.15 |
| N/A | 192196666 | CAMA SANDWICH | COCINILLA 5TO PISO | 25/9/2019 | 30/9/2019 | 10,030.00 | 5,265.75 | 4,764.25 |
| N/A | 192196667 | CAMA SANDWICH | COCINILLA 5TO PISO | 25/9/2019 | 30/9/2019 | 10,030.00 | 5,265.75 | 4,764.25 |
| N/A | 193556670 | ARCHIVO DE 5 GAVETAS | COCINILLA 5TO PISO | 25/9/2019 | 30/9/2019 | 15,930.00 | 8,363.25 | 7,566.75 |
| N/A | 193556671 | ARCHIVO DE 5 GAVETAS | COCINILLA 5TO PISO | 25/9/2019 | 30/9/2019 | 15,930.00 | 8,363.25 | 7,566.75 |
| N/A | 6716806 | UPS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 20/9/2019 | 19/2/2020 | 3,903,076.93 | 3,512,769.23 | 390,307.69 |
| N/A | 7816765 | BICICLETA | GCIA. DE MEDICINA FISICA Y REHABILITACION | 20/9/2019 | 30/9/2019 | 43,687.18 | 39,318.46 | 4,368.72 |
| N/A | 7816766 | BICICLETA | GCIA. DE MEDICINA FISICA Y REHABILITACION | 20/9/2019 | 30/9/2019 | 43,687.18 | 39,318.46 | 4,368.72 |
| N/A | 7816767 | BICICLETA | GCIA. DE MEDICINA FISICA Y REHABILITACION | 20/9/2019 | 30/9/2019 | 43,687.18 | 39,318.46 | 4,368.72 |
| N/A | 7816768 | BICICLETA | GCIA. DE MEDICINA FISICA Y REHABILITACION | 20/9/2019 | 30/9/2019 | 43,687.18 | 39,318.46 | 4,368.72 |
| N/A | 7876769 | CAMINADORA | GCIA. DE MEDICINA FISICA Y REHABILITACION | 20/9/2019 | 30/9/2019 | 114,460.00 | 103,014.00 | 11,446.00 |
| N/A | 73576770 | PEDAL DE MANOS / PIES | GCIA. DE MEDICINA FISICA Y REHABILITACION | 20/9/2019 | 30/9/2019 | 18,971.05 | 17,073.94 | 1,897.10 |
| N/A | 73576771 | PEDAL DE MANOS / PIES | REHABILITACION | 20/9/2019 | 30/9/2019 | 18,971.05 | 17,073.94 | 1,897.10 |
| N/A | 453566684 | MOTOR C/ PIEZA MANO Y REOSTATO | ALMACEN DE ACTIVOS FIJOS - SUMINISTRO | 17/9/2019 | 30/9/2019 | 23,600.00 | 21,240.00 | 2,360.00 |
| N/A | 453566685 | MOTOR C/ PIEZA MANO Y REOSTATO | GCIA. DE MAXILOFACIAL Y ODONTOLOGIA SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 17/9/2019 | 30/9/2019 | 23,600.00 | 21,240.00 | 2,360.00 |
| N/A | 272296672 | ARCHIVO DE 4 GAVETAS | HUMANOS | 16/9/2019 | 30/9/2019 | 13,000.06 | 6,825.03 | 6,175.03 |
| N/A | 32426673 | PIZARRA BLANCA MEDIANA | COCINILLA 5TO PISO | 12/9/2019 | 30/9/2019 | 6,710.00 | 6,039.00 | 671.00 |
| N/A | 2356662 | ARCHIVO DE 2 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/9/2019 | 30/9/2019 | 7,954.38 | 4,235.71 | 3,718.67 |
| N/A | 15265390 | MURAL INFORMATIVO PEQUEÑO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 6/9/2019 | 10/6/2019 | 578.20 | 520.38 | 57.82 |
| N/A | 23256663 | MURAL INFORMATIVO GRANDE | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/9/2019 | 30/9/2019 | 578.20 | 520.38 | 57.82 |
| N/A | 23336659 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/9/2019 | 30/9/2019 | 4,602.00 | 2,450.57 | 2,151.44 |
| N/A | 232296660 | ARCHIVO DE 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/9/2019 | 30/9/2019 | 9,627.62 | 5,126.71 | 4,500.91 |
| N/A | 232296661 | ARCHIVO DE 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/9/2019 | 30/9/2019 | 9,627.62 | 5,126.71 | 4,500.91 |
| N/A | 242236678 | ESTANTE EN MADERA | OFICINA DEL SUB DIRECTOR ACADEMICO | 6/9/2019 | 30/9/2019 | 20,620.50 | 10,980.42 | 9,640.08 |
| N/A | 28346675 | SILLON EJECUTIVO | COCINILLA 5TO PISO | 5/9/2019 | 30/9/2019 | 5,369.00 | 2,858.99 | 2,510.01 |
| N/A | 28346676 | SILLON EJECUTIVO | COCINILLA 5TO PISO | 5/9/2019 | 30/9/2019 | 5,369.00 | 2,858.99 | 2,510.01 |
| N/A | 28346677 | SILLON EJECUTIVO | COCINILLA 5TO PISO | 5/9/2019 | 30/9/2019 | 5,369.00 | 2,858.99 | 2,510.01 |
| N/A | 132176664 | CAJA DE SEGURIDAD | REPARACIONES | 2/9/2019 | 1/7/2019 | 59,000.00 | 53,100.00 | 5,900.00 |
| N/A | 31936565 | MAQUINA DE CORTE PARA CERAMICA | COCINILLA 5TO PISO | 30/8/2019 | 30/9/2019 | 16,402.00 | 8,734.07 | 7,667.94 |
| N/A | 31986564 | PISTOLA FULMINANTE | COCINILLA 5TO PISO | 30/8/2019 | 30/9/2019 | 11,564.00 | 6,157.83 | 5,406.17 |
| N/A | 13156775 | ESCRITORIO | GCIA. DE VIGILANCIA Y SEGURIDAD | 23/8/2019 | 5/7/2019 | 6,154.88 | 3,277.47 | 2,877.41 |
| N/A | 37326537 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE ENFERMERIA | 23/8/2019 | 23/8/2019 | 3,408.78 | 1,815.18 | 1,593.61 |
| N/A | 37326538 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE ENFERMERIA | 23/8/2019 | 23/8/2019 | 3,408.78 | 1,815.18 | 1,593.61 |
| N/A | 133496535 | BUTACA EJECUTIVA | GCIA. DE VIGILANCIA Y SEGURIDAD | 23/8/2019 | 1/7/2019 | 3,312.50 | 1,763.90 | 1,548.59 |
| N/A | 133496536 | BUTACA EJECUTIVA | GCIA. DE VIGILANCIA Y SEGURIDAD | 23/8/2019 | 1/7/2019 | 3,312.50 | 1,763.90 | 1,548.59 |
| N/A | 511856449 | COMPRESOR 7,5 HP / 80 GALONES | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 21/8/2019 | 30/9/2019 | 233,683.51 | 124,436.47 | 109,247.04 |
| N/A | 15586563 | MONITOR A VIEW | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 20/8/2019 | 30/9/2019 | 211,456.00 | 190,310.40 | 21,145.60 |
| N/A | 93486447 | CAFETERA ELÉCTRICA 35 TAZAS | COCINILLA 5TO PISO | 20/8/2019 | 30/9/2019 | 4,401.40 | 3,961.26 | 440.14 |
| N/A | 93486448 | CAFETERA ELÉCTRICA 35 TAZAS | COCINILLA 5TO PISO | 20/8/2019 | 30/9/2019 | 4,401.40 | 3,961.26 | 440.14 |
| N/A | 321576368 | BEBEDERO DE AGUA (CALIENTE Y FRIA) | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 7/8/2019 | 30/9/2019 | 11,989.98 | 6,474.59 | 5,515.39 |
| N/A | 321576369 | BEBEDERO DE AGUA (CALIENTE Y FRIA) | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 7/8/2019 | 30/9/2019 | 11,989.98 | 6,474.59 | 5,515.39 |
| N/A | 322246370 | LOCKERS (DE 6 DIVISIONES) | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 7/8/2019 | 30/9/2019 | 11,600.58 | 6,264.31 | 5,336.27 |
| N/A | 363476360 | PERFORADOR CANULADO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/8/2019 | 30/9/2019 | 116,820.00 | 105,138.00 | 11,682.00 |
| N/A | 363476361 | PERFORADOR CANULADO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/8/2019 | 30/9/2019 | 116,820.00 | 105,138.00 | 11,682.00 |
| N/A | 363476362 | PERFORADOR CANULADO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/8/2019 | 30/9/2019 | 116,820.00 | 105,138.00 | 11,682.00 |
| N/A | 363476363 | PERFORADOR CANULADO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/8/2019 | 30/9/2019 | 116,820.00 | 105,138.00 | 11,682.00 |
| N/A | 363476364 | PERFORADOR CANULADO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/8/2019 | 30/9/2019 | 116,820.00 | 105,138.00 | 11,682.00 |
| N/A | 363476365 | PERFORADOR CANULADO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/8/2019 | 30/9/2019 | 116,820.00 | 105,138.00 | 11,682.00 |
| N/A | 363476366 | PERFORADOR CANULADO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/8/2019 | 30/9/2019 | 116,820.00 | 105,138.00 | 11,682.00 |
| N/A | 363476367 | PERFORADOR CANULADO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 7/8/2019 | 30/9/2019 | 116,820.00 | 105,138.00 | 11,682.00 |
| N/A | 26316312 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316313 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316314 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316315 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316317 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 26316319 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316321 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316322 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316323 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316325 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316329 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316330 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316334 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316335 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316337 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316338 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316339 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 26316340 | SILLA DE VISITA SIN BRAZOS | COCINILLA 5TO PISO | 6/8/2019 | 30/9/2019 | 1,266.14 | 683.72 | 582.42 |
| N/A | 2456299 | CPU | COCINILLA 5TO PISO | 5/8/2019 | 27/9/2019 | 42,480.00 | 38,232.00 | 4,248.00 |
| N/A | 2456300 | CPU | COCINILLA 5TO PISO | 5/8/2019 | 27/9/2019 | 42,480.00 | 38,232.00 | 4,248.00 |
| N/A | 2586301 | MONITOR | COCINILLA 5TO PISO | 5/8/2019 | 30/9/2019 | 5,251.00 | 4,725.90 | 525.10 |
| N/A | 2586302 | MPNITOR | COCINILLA 5TO PISO | 5/8/2019 | 30/9/2019 | 5,251.00 | 4,725.90 | 525.10 |
| N/A | 33326438 | SILLON SEMI EJECUTIVO | DIRECCION GENERAL | 5/8/2019 | 7/8/2019 | 7,528.40 | 4,065.34 | 3,463.06 |
| N/A | 33366341 | SILLON SEMI EJECUTIVO | DIRECCION GENERAL | 5/8/2019 | 30/9/2019 | 9,888.40 | 5,339.74 | 4,548.66 |
| N/A | 39156348 | ESCRITORIO 28*48 | GCIA. DE ENFERMERIA | 5/8/2019 | 2/10/2020 | 11,204.10 | 6,050.21 | 5,153.89 |
| N/A | 39326342 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE ENFERMERIA | 5/8/2019 | 5/8/2019 | 6,833.38 | 3,690.03 | 3,143.35 |
| N/A | 39326343 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE ENFERMERIA | 5/8/2019 | 5/8/2019 | 6,833.38 | 3,690.03 | 3,143.35 |
| N/A | 39326344 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE ENFERMERIA | 5/8/2019 | 5/8/2019 | 6,833.38 | 3,690.03 | 3,143.35 |
| N/A | 39326345 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE ENFERMERIA | 5/8/2019 | 5/8/2019 | 6,833.38 | 3,690.03 | 3,143.35 |
| N/A | 39326346 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE ENFERMERIA | 5/8/2019 | 5/8/2019 | 6,833.38 | 3,690.03 | 3,143.35 |
| N/A | 39326347 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE ENFERMERIA | 5/8/2019 | 5/8/2019 | 6,833.38 | 3,690.03 | 3,143.35 |
| N/A | 1369971 | TV LED 32 PULGADAS | SUB-DIRECCION DE SERVICIOS GENERALES | 1/8/2019 | 3/6/2019 | 16,874.00 | 15,186.60 | 1,687.40 |
| N/A | 13466693 | DISCO DURO | SUB-DIRECCION DE SERVICIOS GENERALES | 1/8/2019 | 22/7/2019 | 9,027.00 | 8,124.30 | 902.70 |
| N/A | 42456286 | CPU | COCINILLA 5TO PISO | 26/7/2019 | 20/9/2019 | 43,424.00 | 39,081.60 | 4,342.40 |
| N/A | 42456287 | CPU | COCINILLA 5TO PISO | 26/7/2019 | 22/7/2019 | 43,424.00 | 39,081.60 | 4,342.40 |
| N/A | 42456288 | CPU | COCINILLA 5TO PISO | 26/7/2019 | 20/9/2019 | 43,424.00 | 39,081.60 | 4,342.40 |
| N/A | 42586289 | MONITOR | COCINILLA 5TO PISO | 26/7/2019 | 20/9/2019 | 8,201.00 | 7,380.90 | 820.10 |
| N/A | 42586290 | MONITOR | COCINILLA 5TO PISO | 26/7/2019 | 25/9/2019 | 8,201.00 | 7,380.90 | 820.10 |
| N/A | 42586291 | MONITOR | COCINILLA 5TO PISO | 26/7/2019 | 25/9/2019 | 8,201.00 | 7,380.90 | 820.10 |
| N/A | 24616297 | PROYECTOR | COCINILLA 5TO PISO | 23/7/2019 | 20/9/2019 | 135,107.64 | 121,596.88 | 13,510.76 |
| N/A | 7877054 | CAMINADORA | COCINILLA 5TO PISO | 22/7/2019 | 30/9/2019 | 114,460.00 | 103,014.00 | 11,446.00 |
| N/A | 73767055 | TANQUE DE COMPRESAS | COCINILLA 5TO PISO | 22/7/2019 | 30/9/2019 | 144,380.50 | 77,965.47 | 66,415.03 |
| N/A | 193466298 | SELLADORA AUTOMATICO PARA BOLSAS DE SANGRE | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 22/7/2019 | 22/7/2019 | 108,560.00 | 97,704.00 | 10,856.00 |
| N/A | 19896764 | CENTRIFUGA | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 19/7/2019 | 20/9/2019 | 342,082.00 | 307,873.80 | 34,208.20 |
| N/A | 193456296 | BALANZA MEZCLADORA DE BOLSA 750 ML | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 16/7/2019 | 20/9/2019 | 159,300.00 | 143,370.00 | 15,930.00 |
| N/A | 33206295 | EXHIBIDOR PARA BOTELLONES DE 30 GALONES | COCINILLA 5TO PISO | 8/7/2019 | 20/9/2019 | 34,341.54 | 18,801.99 | 15,539.55 |
| N/A | 91676293 | LICUADORA INDUSTRIAL | COCINILLA 5TO PISO | 5/7/2019 | 17/9/2019 | 7,054.91 | 6,349.42 | 705.49 |
| N/A | 91676294 | LICUADORA INDUSTRIAL | COCINILLA 5TO PISO | 5/7/2019 | 17/9/2019 | 7,054.91 | 6,349.42 | 705.49 |
| N/A | 92866292 | LICUADORA | COCINILLA 5TO PISO | 5/7/2019 | 16/9/2019 | 31,336.25 | 28,202.62 | 3,133.62 |
| N/A | 13396690 | TELÉFONO | SUB-DIRECCION DE SERVICIOS GENERALES | 4/7/2019 | 23/8/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 13396691 | TELÉFONO | SUB-DIRECCION DE SERVICIOS GENERALES | 4/7/2019 | 1/8/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 13396773 | TELÉFONO | SUB-DIRECCION DE SERVICIOS GENERALES | 4/7/2019 | 2/9/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 15396420 | TELÉFONO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 4/7/2019 | 4/6/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 15396452 | TELÉFONO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 4/7/2019 | 6/6/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 15396566 | TELÉFONO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 4/7/2019 | 4/6/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 15396588 | TELÉFONO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 4/7/2019 | 6/8/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 20396814 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 4/7/2019 | 4/7/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 20396817 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 4/7/2019 | 14/3/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 20396818 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 4/7/2019 | 5/8/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 23396490 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 23396491 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 24397723 | TELEFONO | SUB DIRECCION ACADEMICA | 4/7/2019 | 21/9/2021 | 1.00 | 0.55 | 0.45 |
| N/A | 24397724 | TELÉFONO | SALON DE VIDEOCONFERENCIA | 4/7/2019 | 21/9/2021 | 1.00 | 0.55 | 0.45 |
| N/A | 24397725 | TELÉFONO | ASISTENTE SUB DIRECCION ACADEMICA | 4/7/2019 | 21/9/2021 | 1.00 | 0.55 | 0.45 |
| N/A | 27396433 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 29396445 | TELEFONO | GERENCIA DE CONTROL DE LOS PROCESOS | 4/7/2019 | 12/9/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 29396446 | TELEFONO | GERENCIA DE CONTROL DE LOS PROCESOS | 4/7/2019 | 12/9/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 33396439 | TELEFONO | DIRECCION GENERAL | 4/7/2019 | 12/9/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 33396440 | TELEFONO | DIRECCION GENERAL | 4/7/2019 | 12/9/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 36396573 | TELÉFONO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 4/7/2019 | 20/4/2020 | 1.00 | 0.55 | 0.45 |
| N/A | 36396574 | TELÉFONO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 4/7/2019 | 30/6/2020 | 1.00 | 0.55 | 0.45 |
| N/A | 36396575 | TELÉFONO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 4/7/2019 | 27/7/2020 | 1.00 | 0.55 | 0.45 |
| N/A | 36396578 | TELÉFONO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 4/7/2019 | 30/6/2020 | 1.00 | 0.55 | 0.45 |
| N/A | 39396384 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396499 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396508 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 6/3/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396510 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396511 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 39396512 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396513 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396514 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396515 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396517 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396518 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396519 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 39396522 | TELÉFONO | GCIA. DE ENFERMERIA | 4/7/2019 | 28/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 45398714 | TELEFONO | UNIDAD DE ODONTOLOGIA | 4/7/2019 | 12/9/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 46396816 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 4/7/2019 | 23/8/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 52396813 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 4/7/2019 | 4/7/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 53396815 | TELÉFONO | GCIA. DE TECNOLOGIA DE LA INFORMACION | 4/7/2019 | 8/2/2019 | 1.00 | 0.55 | 0.45 |
| N/A | 423356285 | HARDWARE (SERVIDORES Y TELÉFONOS) | GCIA. DE TECNOLOGIA DE LA INFORMACION | 4/7/2019 | 12/9/2019 | 598,967.69 | 327,934.81 | 271,032.88 |
| N/A | 5456479 | CPU | COCINILLA 5TO PISO | 1/7/2019 | 25/9/2019 | 22,420.00 | 20,178.00 | 2,242.00 |
| N/A | 5586480 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 27/9/2019 | 5,310.00 | 4,779.00 | 531.00 |
| N/A | 12456471 | CPU | COCINILLA 5TO PISO | 1/7/2019 | 25/9/2019 | 22,420.00 | 20,178.00 | 2,242.00 |
| N/A | 12586478 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 27/9/2019 | 5,310.00 | 4,779.00 | 531.00 |
| N/A | 14456473 | CPU | COCINILLA 5TO PISO | 1/7/2019 | 25/9/2019 | 22,420.00 | 20,178.00 | 2,242.00 |
| N/A | 14456474 | CPU | COCINILLA 5TO PISO | 1/7/2019 | 25/9/2019 | 22,420.00 | 20,178.00 | 2,242.00 |
| N/A | 14586475 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 25/9/2019 | 5,310.00 | 4,779.00 | 531.00 |
| N/A | 14586476 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 27/9/2019 | 5,310.00 | 4,779.00 | 531.00 |
| N/A | 42586562 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 27/9/2019 | 4,708.20 | 4,237.38 | 470.82 |
| N/A | 42586679 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 30/9/2019 | 5,428.00 | 4,885.20 | 542.80 |
| N/A | 42586680 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 30/9/2019 | 5,428.00 | 4,885.20 | 542.80 |
| N/A | 42586681 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 30/9/2019 | 5,428.00 | 4,885.20 | 542.80 |
| N/A | 42586682 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 30/9/2019 | 5,428.00 | 4,885.20 | 542.80 |
| N/A | 42586683 | MONITOR | COCINILLA 5TO PISO | 1/7/2019 | 30/9/2019 | 5,428.00 | 4,885.20 | 542.80 |
| N/A | 423226481 | DISCO DURO 1 TB | COCINILLA 5TO PISO | 1/7/2019 | 27/9/2019 | 3,658.00 | 3,292.20 | 365.80 |
| N/A | 2356272 | ARCHIVO DE OFICIO | HUMANOS | 28/6/2019 | 6/9/2019 | 5,898.82 | 3,229.60 | 2,669.22 |
| N/A | 12346270 | SILLON TECNICO | GCIA. DE CONTABILIDAD | 28/6/2019 | 6/9/2019 | 5,929.50 | 3,246.40 | 2,683.10 |
| N/A | 21156268 | ESCRITOTIO MODULAR 28" * 48" TOPE HAYA | COCINILLA 5TO PISO | 28/6/2019 | 6/9/2019 | 5,985.55 | 3,277.09 | 2,708.46 |
| N/A | 21336269 | SILLON SECRETARIAL ERGONOMICO SIN BRAZOS | COCINILLA 5TO PISO | 28/6/2019 | 12/9/2019 | 5,398.50 | 2,955.68 | 2,442.82 |
| N/A | 423727018 | FORTIGATE 300E HARDWARE | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 26/6/2019 | 25/9/2020 | 390,521.00 | 351,468.90 | 39,052.10 |
| N/A | 9346278 | SILLON EJECUTIVO | DIRECTOCION GENERAL | 19/6/2019 | 5/9/2019 | 10,472.50 | 5,733.69 | 4,738.81 |
| N/A | 21306263 | SCANNER | COCINILLA 5TO PISO | 19/6/2019 | 5/9/2019 | 33,700.01 | 30,330.01 | 3,370.00 |
| N/A | 21306264 | SCANNER | COCINILLA 5TO PISO | 19/6/2019 | 5/9/2019 | 33,700.01 | 30,330.01 | 3,370.00 |
| N/A | 502246265 | ROPERO - LOCKER | COCINILLA 5TO PISO | 19/6/2019 | 6/9/2019 | 9,074.20 | 4,968.12 | 4,106.08 |
| N/A | 502246266 | ROPERO - LOCKER | COCINILLA 5TO PISO | 19/6/2019 | 6/9/2019 | 9,074.20 | 4,968.12 | 4,106.08 |
| N/A | 502246267 | ROPERO - LOCKER | COCINILLA 5TO PISO | 19/6/2019 | 6/9/2019 | 9,074.20 | 4,968.12 | 4,106.08 |
| N/A | 39747041 | ESTRILIZADOR BAJA TEMPERATURA | GCIA. DE ENFERMERIA | 18/6/2019 | 25/9/2020 | 3,658,000.00 | 3,292,200.00 | 365,800.00 |
| N/A | 734465273 | COMBINADO ELECTROTERAPIA + ULTRASONIDO | GCIA. DE MEDICINA FISICA Y REHABILITACION | 17/6/2019 | 1/7/2019 | 222,880.44 | 200,592.40 | 22,288.04 |
| N/A | 734465274 | COMBINADO ELECTROTERAPIA + ULTRASONIDO | GCIA. DE MEDICINA FISICA Y REHABILITACION | 17/6/2019 | 1/7/2019 | 222,880.44 | 200,592.40 | 22,288.04 |
| N/A | 734465275 | COMBINADO ELECTROTERAPIA + ULTRASONIDO | GCIA. DE MEDICINA FISICA Y REHABILITACION | 17/6/2019 | 1/7/2019 | 222,880.44 | 200,592.40 | 22,288.04 |
| N/A | 734465276 | COMBINADO ELECTROTERAPIA + ULTRASONIDO | GCIA. DE MEDICINA FISICA Y REHABILITACION | 17/6/2019 | 1/7/2019 | 222,880.44 | 200,592.40 | 22,288.04 |
| N/A | 2256281 | ESCRITORIO MODULAR 28" * 48" | COCINILLA 5TO PISO | 10/6/2019 | 30/8/2019 | 5,985.55 | 3,321.98 | 2,663.57 |
| N/A | 23156271 | ESCRITORIO MODULAR 28" * 48" | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 10/6/2019 | 20/8/2019 | 5,985.55 | 3,321.98 | 2,663.57 |
| N/A | 42156279 | ESCRITORIO MODULAR 28" * 48" | COCINILLA 5TO PISO | 10/6/2019 | 21/8/2019 | 5,985.55 | 3,321.98 | 2,663.57 |
| N/A | 42156280 | ESCRITORIO MODULAR 28" * 48" | COCINILLA 5TO PISO | 10/6/2019 | 30/8/2019 | 5,985.55 | 3,321.98 | 2,663.57 |
| N/A | 193436230 | TABURRETE CON RUEDA EN VINIL Y METAL | DE SANGRE | 10/6/2019 | 7/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436231 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 7/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436232 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 7/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436233 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 7/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436234 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 7/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436235 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 7/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436236 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 7/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436237 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 7/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436238 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 20/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 193436239 | TABURRETE CON RUEDA EN VINIL Y METAL | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 10/6/2019 | 20/8/2019 | 12,500.00 | 6,937.50 | 5,562.50 |
| N/A | 19896763 | CENTRIFUGA | DE SANGRE | 7/6/2019 | 7/8/2019 | 76,110.00 | 68,499.00 | 7,611.00 |
| N/A | 40536261 | IMPRESORA (PUNTO DE VENTA) | COCINILLA 5TO PISO | 6/6/2019 | 7/8/2019 | 19,466.40 | 17,519.76 | 1,946.64 |
| N/A | 43536262 | IMPRESORA (PUNTO DE VENTA) | COCINILLA 5TO PISO | 6/6/2019 | 7/8/2019 | 19,466.40 | 17,519.76 | 1,946.64 |
| N/A | 1756257 | MODULO DE DOS GAVETAS | COCINILLA 5TO PISO | 5/6/2019 | 6/8/2019 | 4,354.20 | 2,416.58 | 1,937.62 |
| N/A | 1756258 | MODULO DE DOS GAVETAS | COCINILLA 5TO PISO | 5/6/2019 | 6/8/2019 | 4,354.20 | 2,416.58 | 1,937.62 |
| N/A | 1786254 | FRENTE PARA CAUNTER 15 1/2" * 48" | COCINILLA 5TO PISO | 5/6/2019 | 6/8/2019 | 4,728.26 | 2,624.18 | 2,104.08 |
| N/A | 1786255 | FRENTE PARA CAUNTER 15 1/2" * 48" | COCINILLA 5TO PISO | 5/6/2019 | 6/8/2019 | 4,728.26 | 2,624.18 | 2,104.08 |
| N/A | 1786259 | UNION ESQUINA PARA CAUNTER 31 1/2" * 31 1/2" * 42" | COCINILLA 5TO PISO | 5/6/2019 | 6/8/2019 | 8,460.60 | 4,695.63 | 3,764.97 |
| N/A | 17156256 | ESCRITORIO SIN GAVETAS 29" * 48" | COCINILLA 5TO PISO | 5/6/2019 | 6/8/2019 | 4,319.98 | 2,397.59 | 1,922.39 |
| N/A | 17156260 | ESCRITORIO SIN GAVETAS 29" * 48" | COCINILLA 5TO PISO | 5/6/2019 | 6/8/2019 | 4,319.98 | 2,397.59 | 1,922.39 |
| N/A | 21456252 | CPU | SUB DIRECCION FINANCIERA | 5/6/2019 | 6/8/2019 | 48,664.80 | 43,798.32 | 4,866.48 |
| N/A | 21586253 | MONITOR 19 PULGADAS | COCINILLA 5TO PISO | 5/6/2019 | 6/8/2019 | 5,481.61 | 4,933.45 | 548.16 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 24556251 | LAPTOP | SUB-DIRECCION ACADEMICA GCIA. DE LA UNIDAD DE ATENCION CRITICA | 5/6/2019 | 6/8/2019 | 57,187.51 | 51,468.76 | 5,718.75 |
| N/A | 152576587 | CARRO DE MEDICAMENTOS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 5/6/2019 | 5/8/2019 | 57,796.40 | 32,077.00 | 25,719.40 |
| N/A | 23336246 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 4/6/2019 | 6/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 26336240 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 4/6/2019 | 5/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 26336241 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 4/6/2019 | 5/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 26336242 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 4/6/2019 | 5/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 26336243 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 4/6/2019 | 6/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 26336244 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 4/6/2019 | 6/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 26336245 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 4/6/2019 | 6/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 42336247 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 4/6/2019 | 6/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 42336248 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 4/6/2019 | 6/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 42336249 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 4/6/2019 | 6/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 42336250 | SILLA SECRETARIAL SIN BRAZOS RECLINABLES | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 4/6/2019 | 6/8/2019 | 6,808.60 | 3,778.77 | 3,029.83 |
| N/A | 133426225 | TABURETE EN TELA | SUB-DIRECCION DE SERVICIOS GENERALES | 3/6/2019 | 23/8/2019 | 7,687.70 | 4,266.67 | 3,421.03 |
| N/A | 133426226 | TABURETE EN TELA | SUB-DIRECCION DE SERVICIOS GENERALES | 3/6/2019 | 23/8/2019 | 7,687.70 | 4,266.67 | 3,421.03 |
| N/A | 133426227 | TABURETE EN TELA | SUB-DIRECCION DE SERVICIOS GENERALES | 3/6/2019 | 4/6/2019 | 7,687.70 | 4,266.67 | 3,421.03 |
| N/A | 133426228 | TABURETE EN TELA | SUB-DIRECCION DE SERVICIOS GENERALES | 3/6/2019 | 4/6/2019 | 7,687.70 | 4,266.67 | 3,421.03 |
| N/A | 132246162 | ROPERO - LOCKER | SUB-DIRECCION DE SERVICIOS GENERALES GCIA. DE MANTENIMIENTO Y REPARACIONES | 27/5/2019 | 4/6/2019 | 12,714.50 | 7,056.55 | 5,657.95 |
| N/A | 71626161 | CONGELADOR DE 12 COMPRESAS FRIAS | COCINILLA 5TO PISO | 24/5/2019 | 24/5/2019 | 42,549.67 | 23,615.07 | 18,934.60 |
| N/A | 19456157 | CPU (CON SUS PERIFERICOS) | COCINILLA 5TO PISO | 15/5/2019 | 15/5/2019 | 19,499.99 | 17,549.99 | 1,950.00 |
| N/A | 19586160 | MONITOR DELL 19 PULGADAS | COCINILLA 5TO PISO | 15/5/2019 | 15/5/2019 | 19,499.99 | 17,549.99 | 1,950.00 |
| N/A | 49456158 | CPU (CON SUS PERIFERICOS) | COCINILLA 5TO PISO | 15/5/2019 | 15/5/2019 | 5,750.00 | 5,175.00 | 575.00 |
| N/A | 49586159 | MONITOR DELL 19 PULGADAS | COCINILLA 5TO PISO | 15/5/2019 | 15/5/2019 | 5,750.00 | 5,175.00 | 575.00 |
| N/A | 423226154 | DISCO DURO SAS146GB 10K | COCINILLA 5TO PISO | 13/5/2019 | 13/5/2019 | 9,617.00 | 8,655.30 | 961.70 |
| N/A | 423226155 | DISCO DURO SAS146GB 10K | COCINILLA 5TO PISO | 13/5/2019 | 13/5/2019 | 9,617.00 | 8,655.30 | 961.70 |
| N/A | 423226156 | DISCO DURO SAS146GB 10K | COCINILLA 5TO PISO | 13/5/2019 | 13/5/2019 | 9,617.00 | 8,655.30 | 961.70 |
| N/A | 6336150 | SILLA SECRETARIAL SIN BRAZOS | COCINILLA 5TO PISO | 10/5/2019 | 10/5/2019 | 4,148.88 | 2,333.75 | 1,815.14 |
| N/A | 6336151 | SILLA SECRETARIAL SIN BRAZOS | COCINILLA 5TO PISO | 10/5/2019 | 10/5/2019 | 4,148.88 | 2,333.75 | 1,815.14 |
| N/A | 6336152 | SILLA SECRETARIAL SIN BRAZOS | COCINILLA 5TO PISO | 10/5/2019 | 10/5/2019 | 4,148.88 | 2,333.75 | 1,815.14 |
| N/A | 6336153 | SILLA SECRETARIAL SIN BRAZOS | COCINILLA 5TO PISO | 10/5/2019 | 10/5/2019 | 4,148.88 | 2,333.75 | 1,815.14 |
| N/A | 31346183 | SILLON EJECUTIVO B-7741 | COCINILLA 5TO PISO | 5/5/2019 | 5/5/2019 | 5,369.00 | 3,020.06 | 2,348.94 |
| N/A | 42456186 | DELL OPTIPLE 7050 MDC | COCINILLA 5TO PISO | 3/5/2019 | 3/5/2019 | 50,976.00 | 45,878.40 | 5,097.60 |
| N/A | 42456187 | DELL OPTIPLE 7050 MDC | COCINILLA 5TO PISO | 3/5/2019 | 3/5/2019 | 50,976.00 | 45,878.40 | 5,097.60 |
| N/A | 42456188 | DELL OPTIPLE 7050 MDC | COCINILLA 5TO PISO | 3/5/2019 | 3/5/2019 | 50,976.00 | 45,878.40 | 5,097.60 |
| N/A | 10516176 | IMPRESORA ZEBRA GT800 | GERENCIA DE ACTIVOS FIJOS | 1/5/2019 | 1/5/2019 | 20,023.53 | 18,021.17 | 2,002.35 |
| N/A | 21456184 | DELL INSP 3268 W10PRO I3 3,9GHZ 4GB DVD 1TB | COCINILLA 5TO PISO | 1/5/2019 | 1/5/2019 | 41,064.00 | 36,957.60 | 4,106.40 |
| N/A | 21586185 | MONITOR DELL 20 PULGADAS LCD | COCINILLA 5TO PISO GCIA. DE LA UNIDAD DE ATENCION CRITICA | 1/5/2019 | 1/5/2019 | 8,201.00 | 7,380.90 | 820.10 |
| N/A | 39856182 | CAMA UCI | COCINILLA 5TO PISO | 26/4/2019 | 26/4/2019 | 112,749.00 | 101,474.10 | 11,274.90 |
| N/A | 91676148 | LICUADORA INDUSTRIAL 2,64 GLS 1/2 HP 110V | COCINILLA 5TO PISO | 11/4/2019 | 11/4/2019 | 42,598.00 | 38,333.25 | 4,258.80 |
| N/A | 92866149 | LICUADORA | COCINILLA 5TO PISO | 11/4/2019 | 11/4/2019 | 8,850.00 | 7,965.00 | 885.00 |
| N/A | 61526146 | SISTEMA DE TOMOGRAFIA | GCIA. DE IMAGENOLOGIA SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 3/4/2019 | 3/4/2019 | 24,507,692.31 | 22,056,923.08 | 2,450,769.23 |
| N/A | 383216147 | FREGADORA DE PISO | COCINILLA 5TO PISO | 3/4/2019 | 3/4/2019 | 392,335.76 | 223,631.38 | 168,704.38 |
| N/A | 92816106 | CARRO DE SERVICIO | COCINILLA 5TO PISO | 1/4/2019 | 1/4/2019 | 57,525.00 | 32,789.25 | 24,735.75 |
| N/A | 312816181 | CARRO TODO USO | COCINILLA 5TO PISO | 1/4/2019 | 1/4/2019 | 27,258.00 | 15,537.06 | 11,720.94 |
| N/A | 381846101 | CARRO GRIS C/ACCESO D/LIMPIEZA | COCINILLA 5TO PISO GCIA. DE MANTENIMIENTO Y REPARACIONES | 1/4/2019 | 1/4/2019 | 9,503.72 | 5,417.12 | 4,086.60 |
| N/A | 381846102 | CARRO GRIS C/ACCESO D/LIMPIEZA | COCINILLA 5TO PISO GCIA. DE MANTENIMIENTO Y REPARACIONES | 1/4/2019 | 1/4/2019 | 9,503.72 | 5,417.12 | 4,086.60 |
| N/A | 381846103 | CARRO GRIS C/ACCESO D/LIMPIEZA | COCINILLA 5TO PISO GCIA. DE MANTENIMIENTO Y REPARACIONES | 1/4/2019 | 1/4/2019 | 9,503.72 | 5,417.12 | 4,086.60 |
| N/A | 381846104 | CARRO GRIS C/ACCESO D/LIMPIEZA | COCINILLA 5TO PISO GCIA. DE MANTENIMIENTO Y REPARACIONES | 1/4/2019 | 1/4/2019 | 9,503.72 | 5,417.12 | 4,086.60 |
| N/A | 381846105 | CARRO GRIS C/ACCESO D/LIMPIEZA | COCINILLA 5TO PISO GCIA. DE MANTENIMIENTO Y REPARACIONES | 1/4/2019 | 1/4/2019 | 9,503.72 | 5,417.12 | 4,086.60 |
| N/A | 381846106 | CARRO GRIS C/ACCESO D/LIMPIEZA | COCINILLA 5TO PISO GCIA. DE MANTENIMIENTO Y REPARACIONES | 1/4/2019 | 1/4/2019 | 9,503.72 | 5,417.12 | 4,086.60 |
| N/A | 93256189 | RECEPTOR DE MADERA C/ ZAFACON PL I18 | COCINILLA 5TO PISO | 26/3/2019 | 26/3/2019 | 42,579.12 | 24,270.10 | 18,309.02 |
| N/A | 1316000 | SILLA VISITA | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 1,809.33 | 1,044.89 | 764.44 |
| N/A | 1316093 | SILLA VISITA | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 1,809.33 | 1,044.89 | 764.44 |
| N/A | 1316094 | SILLA VISITA | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 1,809.33 | 1,044.89 | 764.44 |
| N/A | 1316095 | SILLA VISITA | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 1,809.33 | 1,044.89 | 764.44 |
| N/A | 1316096 | SILLA VISITA | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 1,809.33 | 1,044.89 | 764.44 |
| N/A | 1316097 | SILLA VISITA | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 1,809.33 | 1,044.89 | 764.44 |
| N/A | 1316098 | SILLA VISITA | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 1,809.33 | 1,044.89 | 764.44 |
| N/A | 1316099 | SILLA VISITA | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 1,809.33 | 1,044.89 | 764.44 |
| N/A | 12376092 | MESA TIPO BUFFET PLEGABLE | COCINILLA 5TO PISO | 15/3/2019 | 15/3/2019 | 5,113.33 | 2,952.95 | 2,160.38 |
| N/A | 1346091 | SILLON EJECUTIVO | COCINILLA 5TO PISO | 14/3/2019 | 8/10/2019 | 6,171.40 | 3,563.98 | 2,607.42 |
| N/A | 4346079 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 1/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 4346080 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 1/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 16156084 | ESRITORIO MODULAR DE METAL | COCINILLA 5TO PISO | 14/3/2019 | 4/10/2019 | 5,985.55 | 3,456.66 | 2,528.89 |
| N/A | 16346074 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 20/9/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 16346075 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 14/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 16346076 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 16/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 16346077 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 1/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 16346078 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 1/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 19316066 | SILLA VISITA ISO | COCINILLA 5TO PISO | 14/3/2019 | 30/9/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 19316067 | SILLA VISITA ISO | COCINILLA 5TO PISO | 14/3/2019 | 30/9/2019 | 1,652.00 | 954.03 | 697.97 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 19316068 | SILLA VISITA ISO | COCINILLA 5TO PISO | 14/3/2019 | 30/9/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 19316069 | SILLA VISITA ISO | COCINILLA 5TO PISO | 14/3/2019 | 30/9/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 19316070 | SILLA VISITA ISO | COCINILLA 5TO PISO | 14/3/2019 | 30/9/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 19316071 | SILLA VISITA ISO | COCINILLA 5TO PISO | 14/3/2019 | 30/9/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 30346081 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 1/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 30346082 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 4/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 30346083 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 4/10/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 31346180 | SILLON EJECUTIVO | COCINILLA 5TO PISO | 14/3/2019 | 8/10/2019 | 6,171.40 | 3,563.98 | 2,607.42 |
| N/A | 39346072 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 30/9/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 39346073 | SILLON GERENCIAL LUXUR | COCINILLA 5TO PISO | 14/3/2019 | 30/9/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 43156085 | ESRITORIO MODULAR DE METAL | COCINILLA 5TO PISO | 14/3/2019 | 4/10/2019 | 5,985.55 | 3,456.66 | 2,528.89 |
| N/A | 43316054 | SILLA VISITA ISO | DIRECCION GENERAL | 14/3/2019 | 15/3/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 43316055 | SILLA VISITA ISO | DIRECCION GENERAL | 14/3/2019 | 15/3/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 43316056 | SILLA VISITA ISO | DIRECCION GENERAL | 14/3/2019 | 26/3/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 43316057 | SILLA VISITA ISO | DIRECCION GENERAL | 14/3/2019 | 1/4/2019 | 1,652.00 | 954.03 | 697.97 |
| N/A | 43346058 | SILLON GERENCIAL LUXUR | DIRECCION GENERAL | 14/3/2019 | 1/4/2019 | 10,171.60 | 5,874.10 | 4,297.50 |
| N/A | 51346090 | SILLON EJECUTIVO | COCINILLA 5TO PISO | 14/3/2019 | 8/10/2019 | 6,171.40 | 3,563.98 | 2,607.42 |
| N/A | 82506086 | ARCHIVO MODULAR | COCINILLA 5TO PISO | 14/3/2019 | 24/10/2019 | 5,428.00 | 3,134.67 | 2,293.33 |
| N/A | 82506087 | ARCHIVO MODULAR | COCINILLA 5TO PISO | 14/3/2019 | 24/10/2019 | 5,428.00 | 3,134.67 | 2,293.33 |
| N/A | 82506088 | ARCHIVO MODULAR | COCINILLA 5TO PISO | 14/3/2019 | 24/10/2019 | 5,428.00 | 3,134.67 | 2,293.33 |
| N/A | 82506089 | ARCHIVO MODULAR | COCINILLA 5TO PISO | 14/3/2019 | 24/10/2019 | 5,428.00 | 3,134.67 | 2,293.33 |
| N/A | 432506059 | ARCHIVO CARTA | DIRECCION GENERAL | 14/3/2019 | 1/4/2019 | 7,705.40 | 4,449.87 | 3,255.53 |
| N/A | 511766145 | LAVADORA SEMI AUTOMATICA | COCINILLA 5TO PISO | 12/3/2019 | 30/9/2019 | 15,340.00 | 13,806.00 | 1,534.00 |
| N/A | 33186064 | BOMBA PEDROLLO | COCINILLA 5TO PISO | 6/3/2019 | 30/9/2019 | 171,100.00 | 98,810.25 | 72,289.75 |
| N/A | 33186065 | BOMBA PEDROLLO | COCINILLA 5TO PISO | 6/3/2019 | 30/9/2019 | 171,100.00 | 98,810.25 | 72,289.75 |
| N/A | 192166140 | TRAMOS DE 16*42*72 | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 6/3/2019 | 30/9/2019 | 7,878.86 | 4,550.04 | 3,328.82 |
| N/A | 192166141 | TRAMOS DE 16*42*72 | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 6/3/2019 | 30/9/2019 | 7,878.86 | 4,550.04 | 3,328.82 |
| N/A | 192166142 | TRAMOS DE 16*42*72 | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 6/3/2019 | 30/9/2019 | 7,878.86 | 4,550.04 | 3,328.82 |
| N/A | 192166143 | TRAMOS DE 16*42*72 | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 6/3/2019 | 30/9/2019 | 7,878.86 | 4,550.04 | 3,328.82 |
| N/A | 192166144 | TRAMOS DE 16*42*72 | GCIA. DEL LABORATORIO CLINICO Y BANCO DE SANGRE | 6/3/2019 | 30/9/2019 | 7,878.86 | 4,550.04 | 3,328.82 |
| N/A | 391166116 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166117 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166118 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166119 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166120 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166121 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166122 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166123 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166124 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166125 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166126 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166127 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166128 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166129 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166130 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166131 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166132 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166133 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166134 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166135 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166136 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166137 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166138 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 391166139 | LAMPARA CUELLO DE GANZO | GCIA. DE ENFERMERIA | 28/2/2019 | 30/9/2019 | 4,130.00 | 3,717.00 | 413.00 |
| N/A | 202526179 | KIT DATACARD PRINTER SD360 DUPLEX LAVADORA Y LLENADORA DE BOTELLONES, EN ACERO INOXIDABLE | COCINILLA 5TO PISO | 27/2/2019 | 30/9/2019 | 98,308.99 | 88,478.09 | 9,830.90 |
| N/A | 33246178 | DESFIBRILADOR EXTERNO FULL AUTOMATICO DEA | COCINILLA 5TO PISO | 25/2/2019 | 30/9/2019 | 121,540.00 | 109,386.00 | 12,154.00 |
| N/A | 1966113 | DESFIBRILADOR EXTERNO FULL AUTOMATICO DEA | GCIA. DE ENFERMERIA | 13/2/2019 | 30/9/2019 | 179,124.00 | 161,211.60 | 17,912.40 |
| N/A | 1966114 | DESFIBRILADOR EXTERNO FULL AUTOMATICO DEA | GCIA. DE ENFERMERIA | 13/2/2019 | 30/9/2019 | 179,124.00 | 161,211.60 | 17,912.40 |
| N/A | 423236170 | MICROSOFT LICENCIA WINDOWS SERVER DATA | COCINILLA 5TO PISO | 11/2/2019 | 30/9/2019 | 333,618.52 | 300,256.67 | 33,361.85 |
| N/A | 423236171 | MICROSOFT LICENCIA WINDOWS SERVER CAL | COCINILLA 5TO PISO | 11/2/2019 | 30/9/2019 | 2,013.27 | 1,811.94 | 201.33 |
| N/A | 423236172 | MICROSOFT LICENCIA WINDOWS SERVER CAL | COCINILLA 5TO PISO | 11/2/2019 | 30/9/2019 | 2,013.27 | 1,811.94 | 201.33 |
| N/A | 423236173 | MICROSOFT LICENCIA WINDOWS SERVER CAL | COCINILLA 5TO PISO | 11/2/2019 | 30/9/2019 | 2,013.27 | 1,811.94 | 201.33 |
| N/A | 423236174 | MICROSOFT LICENCIA WINDOWS SERVER CAL | COCINILLA 5TO PISO | 11/2/2019 | 30/9/2019 | 2,013.27 | 1,811.94 | 201.33 |
| N/A | 423236175 | MICROSOFT LICENCIA WINDOWS SERVER CAL | COCINILLA 5TO PISO | 11/2/2019 | 30/9/2019 | 2,013.27 | 1,811.94 | 201.33 |
| N/A | 513206112 | EXHIBIDOR PARA BOTELLONES DE 30 GALONES | COCINILLA 5TO PISO | 11/2/2019 | 30/9/2019 | 25,370.00 | 14,841.45 | 10,528.55 |
| N/A | 192566177 | CARRO DE CARGA ALUMINIO | COCINILLA 5TO PISO | 8/2/2019 | 30/9/2019 | 2,381.20 | 1,393.00 | 988.20 |
| 1134289 | 1134289 | SILLON EJECUTIVO | DIRECCION GENERAL | 26/12/2018 | 15/5/2019 | 7,516.60 | 4,453.59 | 3,063.01 |
| 1134291 | 1134291 | SILLON EJECUTIVO | DIRECCION GENERAL | 26/12/2018 | 15/5/2019 | 7,516.60 | 4,453.59 | 3,063.01 |
| 1134292 | 1134292 | SILLON EJECUTIVO | DIRECCION GENERAL | 26/12/2018 | 15/5/2019 | 7,516.60 | 4,453.59 | 3,063.01 |
| 1134294 | 1134294 | SILLON EJECUTIVO | DIRECCION GENERAL | 26/12/2018 | 24/5/2019 | 7,516.60 | 4,453.59 | 3,063.01 |
| N/A | 25346045 | SILLON EJECUTIVO | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 26/12/2018 | 1/6/2018 | 5,823.30 | 3,450.31 | 2,372.99 |
| N/A | 25346046 | SILLON EJECUTIVO | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 26/12/2018 | 1/6/2018 | 5,823.30 | 3,450.31 | 2,372.99 |
| N/A | 35326037 | SILLÓN SECRETARIAL | DIRECCION GENERAL | 26/12/2018 | 1/6/2018 | 4,617.58 | 2,735.91 | 1,881.66 |
| N/A | 35366034 | SILLÓN TECNICO SEMI-EJECUTIVO | DIRECCION GENERAL | 26/12/2018 | 1/6/2018 | 6,442.80 | 3,817.36 | 2,625.44 |
| N/A | 35366035 | SILLÓN TECNICO SEMI-EJECUTIVO | DIRECCION GENERAL | 26/12/2018 | 1/6/2018 | 6,442.80 | 3,817.36 | 2,625.44 |
| N/A | 35366036 | SILLÓN TECNICO SEMI-EJECUTIVO | DIRECCION GENERAL | 26/12/2018 | 1/6/2018 | 6,442.80 | 3,817.36 | 2,625.44 |
| N/A | 322244354 | LOCKERS (DE 6 DIVISIONES) | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 9/8/2018 | 1/6/2018 | 10,207.00 | 6,430.41 | 3,776.59 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|----------------------|---|---|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| N/A | 1345927 | CPU (CON SUS PERIFERICOS) | COCINILLA 5TO PISO | 2/8/2018 | 26/7/2019 | 15,281.00 | 13,752.90 | 1,528.10 |
| N/A | 36454437 | CPU (CON SUS PERIFERICOS) | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 2/8/2018 | 10/7/2020 | 15,281.00 | 13,752.90 | 1,528.10 |
| N/A | 47554278 | LAPTOP | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 2/8/2018 | 19/6/2019 | 20,650.00 | 18,585.00 | 2,065.00 |
| N/A | 47556060 | LAPTOP | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 2/8/2018 | 19/6/2019 | 20,650.00 | 18,585.00 | 2,065.00 |
| N/A | 383216190 | FREGADORA DE PISO | DE APOYO | 13/7/2018 | 30/9/2019 | 412,985.00 | 263,277.94 | 149,707.06 |
| N/A | 39263176 | CARRO DE LAVADO | GCIA. DE ENFERMERIA | 25/6/2018 | 30/9/2019 | 24,364.94 | 15,532.65 | 8,832.29 |
| N/A | 392631759 | CARRO DE LAVADO | GCIA. DE ENFERMERIA | 25/6/2018 | 30/9/2019 | 24,364.94 | 15,532.65 | 8,832.29 |
| N/A | 392631765 | CARRO DE LAVADO | GCIA. DE ENFERMERIA | 25/6/2018 | 30/9/2019 | 24,364.94 | 15,532.65 | 8,832.29 |
| N/A | 24155418 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155419 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155420 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155421 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155422 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155423 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155424 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155425 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155426 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155427 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155428 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155429 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155430 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155431 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155432 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155433 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155434 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155435 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155436 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155437 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155438 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24155439 | ESCRITORIO METAL Y MADERA | SALON AUDIOVISUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 24165727 | ESCRITORIO MADERA PEQUEÑO | BIBLIOTECA VIRTUAL | 1/6/2018 | 14/9/2021 | 7,064.33 | 4,556.49 | 2,507.84 |
| N/A | 33406223 | POLIPASTO ELÉCTRICO (POLEA) | GCIA. DE MANTENIMIENTO Y REPARACIONES | 29/5/2018 | 25/9/2019 | 111,312.96 | 100,181.67 | 11,131.30 |
| N/A | 27229924 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 9/5/2018 | 28/2/2019 | 7,010.97 | 4,574.66 | 2,436.31 |
| N/A | 37532992 | PUNTO DE VENTA | GCIA. SALUD MENTAL | 16/4/2018 | 14/3/2019 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533083 | PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533107 | PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533176 | PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533192 | PUNTO DE VENTA | GERENCIA DE EMERGENCIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533208 | PUNTO DE VENTA | GERENCIA DE ADMISION | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533242 | PUNTO DE VENTA | GERENCIA DE EMERGENCIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533256 | PUNTO DE VENTA | ADMISION DE HOSPITALIZACION | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533287 | PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533304 | IMPRESORA PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 14/1/2021 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533351 | IMPRESORA PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 2/2/2021 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533368 | PUNTO DE VENTA | GERENCIA DE EMERGENCIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533387 | PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533405 | IMPRESORA PUNTO DE VENTA | GERENCIA DE EMERGENCIA | 16/4/2018 | 2/2/2021 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533425 | IMPRESORA PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 2/2/2021 | 11,691.74 | 10,522.56 | 1,169.17 |
| N/A | 39533453 | PUNTO DE VENTA | GCIA. DE ENFERMERIA | 16/4/2018 | 1/6/2018 | 11,691.74 | 10,522.56 | 1,169.17 |
| 334640 | 334640 | ARCHIVO METAL 3 GAVETAS | DIRECCION GENERAL | 26/3/2018 | 1/6/2018 | 5,307.64 | 3,503.04 | 1,804.60 |
| N/A | 132246776 | LOCKER | COCINILLA 5TO PISO | 26/3/2018 | 1/7/2019 | 5,162.50 | 3,407.25 | 1,755.25 |
| N/A | 9343742 | SILLON EJECUTIVO | GERENCIA DE ALIMENTACION Y BEBIDAS | 16/3/2018 | 24/1/2024 | 4,686.96 | 3,128.55 | 1,558.41 |
| N/A | 24425618 | BOCINAS CON PEDESTAL | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/3/2018 | 14/9/2021 | 1.00 | 0.67 | 0.33 |
| N/A | 24425619 | BOCINAS CON PEDESTAL | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/3/2018 | 14/9/2021 | 1.00 | 0.67 | 0.33 |
| N/A | 352703166 | EQUIPO DE SONIDO (BAFLE, STAND DE BOCINA Y MICROFONO) | DIRECCION GENERAL | 15/3/2018 | 1/6/2018 | 25,980.00 | 17,341.65 | 8,638.35 |
| N/A | 392646355 | CARRO EXPEDIENTES | GCIA. DE ENFERMERIA | 2/3/2018 | 25/9/2020 | 14,750.00 | 9,845.63 | 4,904.38 |
| N/A | 151576421 | BEBEDERO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 19/2/2018 | 4/6/2019 | 6,543.10 | 4,416.59 | 2,126.51 |
| N/A | 14441054 | CAMARA | DIRECCION GENERAL | 30/1/2018 | 1/6/2018 | 8,900.00 | 8,010.00 | 890.00 |
| N/A | 392646356 | CARRO EXPEDIENTES | GCIA. DE ENFERMERIA | 10/1/2018 | 25/9/2020 | 1,680.00 | 1,146.60 | 533.40 |
| N/A | 1359989 | NVR | SUB-DIRECCION DE SERVICIOS GENERALES | 8/1/2018 | 10/6/2019 | 24,449.60 | 22,004.64 | 2,444.96 |
| N/A | 13486785 | DVR | SUB-DIRECCION DE SERVICIOS GENERALES | 8/1/2018 | 10/6/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 13486786 | DVR | SUB-DIRECCION DE SERVICIOS GENERALES | 8/1/2018 | 10/6/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 13596783 | NVR | SUB-DIRECCION DE SERVICIOS GENERALES | 8/1/2018 | 10/6/2019 | 24,449.60 | 22,004.64 | 2,444.96 |
| N/A | 13596784 | NVR | SUB-DIRECCION DE SERVICIOS GENERALES | 8/1/2018 | 10/6/2019 | 24,449.60 | 22,004.64 | 2,444.96 |
| N/A | 13676686 | SWITCH | SUB-DIRECCION DE SERVICIOS GENERALES | 8/1/2018 | 4/6/2019 | 24,449.60 | 16,686.85 | 7,762.75 |
| N/A | 3644434 | ARCHIVO MADERA 3 GAVETAS | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 27/12/2017 | 2/7/2020 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 362504412 | ARCHIVO METAL 3 GAVETAS | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 27/12/2017 | 26/5/2020 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 362504433 | ARCHIVO METAL 3 GAVETAS | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 27/12/2017 | 30/6/2020 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 372402986 | ARCHIVO HORIZONTAL 2 GAVETAS | GCIA. SALUD MENTAL | 27/12/2017 | 14/3/2019 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 372502987 | ARCHIVO METAL 3 GAVETAS | GCIA. SALUD MENTAL | 27/12/2017 | 14/3/2019 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 392503089 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 23/12/2019 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 392503100 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 27/1/2020 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 392503216 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 12/12/2019 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 392503341 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 6/12/2019 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 392503359 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 3/1/2020 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 392503376 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 6/12/2019 | 4,211.60 | 2,874.41 | 1,337.18 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 392503395 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 18/6/2019 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 392503415 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 3/1/2020 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 392503648 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA | 27/12/2017 | 27/1/2020 | 4,211.60 | 2,874.41 | 1,337.18 |
| N/A | 391572541 | BEBEDERO | GCIA. DE ENFERMERIA | 21/12/2017 | 24/10/2019 | 5,160.99 | 3,561.08 | 1,599.91 |
| N/A | 151669454 | NEVERA EJECUTIVA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 19/12/2017 | 10/6/2019 | 8,695.00 | 5,999.55 | 2,695.45 |
| N/A | 1369966 | TV LED 32 PULGADAS | SUB-DIRECCION DE SERVICIOS GENERALES | 6/12/2017 | 1/8/2019 | 16,500.00 | 14,850.00 | 1,650.00 |
| N/A | 1369967 | TV LED 32 PULGADAS | SUB-DIRECCION DE SERVICIOS GENERALES | 6/12/2017 | 4/7/2019 | 16,500.00 | 14,850.00 | 1,650.00 |
| N/A | 35693156 | TELEVISOR LCD | BIBLIOTECA VIRTUAL | 6/12/2017 | 1/6/2018 | 11,722.58 | 10,550.32 | 1,172.26 |
| N/A | 133586774 | ARCO DETECTOR DE METALES | COCINILLA 5TO PISO | 6/12/2017 | 5/8/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 24555635 | LAPTOP | SALON MULTISUSO DR. JAIME FERNANDEZ | 28/11/2017 | 14/9/2021 | 24,100.00 | 21,690.00 | 2,410.00 |
| N/A | 35553164 | LAPTOP | DIRECCION GENERAL | 28/11/2017 | 1/6/2018 | 24,100.00 | 21,690.00 | 2,410.00 |
| 1133277 | 1133277 | SILLA SECRETARIAL CON BRAZO | DIRECCION GENERAL | 6/10/2017 | 10/5/2019 | 3,623.83 | 2,554.80 | 1,069.03 |
| 1133279 | 1133279 | SILLA SECRETARIAL CON BRAZO | DIRECCION GENERAL | 6/10/2017 | 13/5/2019 | 3,623.83 | 2,554.80 | 1,069.03 |
| 1133280 | 1133280 | SILLA SECRETARIAL CON BRAZO | DIRECCION GENERAL | 6/10/2017 | 13/5/2019 | 3,623.83 | 2,554.80 | 1,069.03 |
| 1133283 | 1133283 | SILLA SECRETARIAL CON BRAZO | DIRECCION GENERAL | 6/10/2017 | 13/5/2019 | 3,623.83 | 2,554.80 | 1,069.03 |
| 1133285 | 1133285 | SILLA SECRETARIAL CON BRAZO | DIRECCION GENERAL | 6/10/2017 | 15/5/2019 | 3,623.83 | 2,554.80 | 1,069.03 |
| N/A | 20326499 | SILLA SECRETARIAL CON BRAZOS | HUMANOS SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/10/2017 | 4/7/2019 | 3,623.83 | 2,554.80 | 1,069.03 |
| N/A | 20326500 | SILLA SECRETARIAL CON BRAZOS | HUMANOS SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/10/2017 | 4/7/2019 | 3,623.83 | 2,554.80 | 1,069.03 |
| N/A | 20326504 | SILLA SECRETARIAL CON BRAZOS | HUMANOS SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 6/10/2017 | 11/2/2019 | 3,623.83 | 2,554.80 | 1,069.03 |
| N/A | 24315688 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315689 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315690 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315691 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315692 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315693 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315694 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315695 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315696 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315697 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315698 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315699 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315700 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315701 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315702 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315703 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315704 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315705 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315706 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315707 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315708 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315709 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315710 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315711 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315712 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315713 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315714 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315715 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315716 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315717 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315718 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315719 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315720 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315721 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315722 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315723 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315724 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 24315725 | SILLA VISITA | BIBLIOTECA VIRTUAL | 30/9/2017 | 14/9/2021 | 1,148.88 | 809.96 | 338.92 |
| N/A | 2173483 | HILERA DE 4 ASIENTOS | CONOCIMIENTOS GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 7/8/2017 | 1/6/2018 | 9,327.90 | 6,716.09 | 2,611.81 |
| N/A | 18176529 | HILERA DE 4 ASIENTOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 7/8/2017 | 10/5/2019 | 9,327.90 | 6,716.09 | 2,611.81 |
| N/A | 18247603 | HILERA DE 4 ASIENTOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 7/8/2017 | 7/8/2019 | 9,327.90 | 6,716.09 | 2,611.81 |
| N/A | 14451049 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 22/7/2017 | 1/6/2018 | 29,350.00 | 26,415.00 | 2,935.00 |
| N/A | 35453131 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 22/7/2017 | 1/6/2018 | 29,350.00 | 26,415.00 | 2,935.00 |
| N/A | 35453132 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 22/7/2017 | 1/6/2018 | 29,350.00 | 26,415.00 | 2,935.00 |
| N/A | 35453133 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 22/7/2017 | 1/6/2018 | 29,350.00 | 26,415.00 | 2,935.00 |
| N/A | 35443159 | CAMARA | DIRECCION GENERAL | 30/6/2017 | 1/6/2018 | 43,601.00 | 39,240.90 | 4,360.10 |
| N/A | 351713169 | PLANTA ELECTRICA | DIRECCION GENERAL | 30/6/2017 | 1/6/2018 | 16,945.21 | 12,327.64 | 4,617.57 |
| N/A | 36174440 | HILERA DE 4 ASIENTOS | ORTOPEDICAS GCIA. DE TRAUMATOLOGIA Y CIRUGIAS | 14/6/2017 | 10/7/2020 | 9,327.90 | 6,856.01 | 2,471.89 |
| N/A | 36174441 | HILERA DE 4 ASIENTOS | ORTOPEDICAS GCIA. DE TRAUMATOLOGIA Y CIRUGIAS | 14/6/2017 | 15/7/2020 | 9,327.90 | 6,856.01 | 2,471.89 |
| N/A | 392806521 | HILERA DE 3 ASIENTOS | GCIA. DE ENFERMERIA GCIA. DE LA UNIDAD DE ATENCION CRITICA | 14/6/2017 | 14/1/2021 | 7,321.90 | 5,381.60 | 1,940.30 |
| N/A | 15585345 | MONITOR CENTRAL | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS | 1/2/2017 | 6/8/2019 | 149,291.61 | 134,362.45 | 14,929.16 |
| N/A | 362406571 | ARCHIVO HORIZONTAL 2 GAVETAS | ORTOPEDICAS | 7/12/2016 | 27/7/2020 | 3,701.07 | 2,886.83 | 814.24 |
| N/A | 1363929 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363930 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363931 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363932 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363933 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 1363934 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363935 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363936 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363937 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363938 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363939 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 5/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363940 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 6/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363941 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 6/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363942 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 7/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 1363943 | RADIO DE COMUNICACION | COCINILLA 5TO PISO | 16/11/2016 | 10/6/2019 | 33,467.10 | 26,355.34 | 7,111.76 |
| N/A | 39986415 | ELECTROCARDIOGRAFO | GCIA. DE ENFERMERIA GCIA. DE TRAUMATOLOGIA Y CIRUGIAS | 19/10/2016 | 1/10/2020 | 119,850.24 | 107,865.22 | 11,985.02 |
| N/A | 361474458 | SIERRA DE CORTAR YESO | ORTOPEDICAS GCIA. DE LA UNIDAD DE ATENCION | 26/9/2016 | 25/9/2020 | 106,200.00 | 95,580.00 | 10,620.00 |
| N/A | 15855207 | CAMA (UCI) | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 20/9/2016 | 7/8/2019 | 220,110.00 | 176,638.28 | 43,471.73 |
| N/A | 15855209 | CAMA (UCI) | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 20/9/2016 | 7/8/2019 | 220,110.00 | 176,638.28 | 43,471.73 |
| N/A | 151325336 | NEBULIZADOR | CRITICA SUB-DIRECCION DE PLANIFICACION Y | 28/6/2016 | 1/7/2019 | 3,767.03 | 3,390.33 | 376.70 |
| N/A | 403416224 | ARCHIVO DIGI HANEL ROMAT 400 (Mas Instalación | CONOCIMIENTOS | 9/6/2016 | 25/9/2019 | 5,493,136.00 | 4,943,822.40 | 549,313.60 |
| N/A | 1369970 | TV LED 32 PULGADAS | SUB-DIRECCION DE SERVICIOS GENERALES | 12/2/2016 | 3/6/2019 | 17,200.35 | 15,480.32 | 1,720.04 |
| N/A | 13696781 | TV LED 32 PULGADAS | SUB-DIRECCION DE SERVICIOS GENERALES | 12/2/2016 | 3/6/2019 | 17,200.35 | 15,480.32 | 1,720.04 |
| N/A | 472334285 | TRITURADORA DE PAPEL | ALMACEN ACTIVOS FIJOS | 27/1/2016 | 28/6/2019 | 34,998.80 | 31,498.92 | 3,499.88 |
| 1115253 | 1115253 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 2/11/2015 | 1/5/2019 | 6,296.60 | 5,572.49 | 724.11 |
| 1115256 | 1115256 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 2/11/2015 | 1/5/2019 | 6,296.60 | 5,572.49 | 724.11 |
| 1115257 | 1115257 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 2/11/2015 | 1/5/2019 | 6,296.60 | 5,572.49 | 724.11 |
| N/A | 1322996 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE SERVICIOS GENERALES SUB-DIRECCION DE GESTION DE RECURSOS | 2/11/2015 | 30/9/2019 | 9,515.52 | 8,421.24 | 1,094.28 |
| N/A | 20156830 | ESCRITORIO METAL Y MADERA | HUMANOS SUB-DIRECCION DE GESTION DE RECURSOS | 2/11/2015 | 14/3/2019 | 6,296.60 | 5,572.49 | 724.11 |
| N/A | 23151177 | ESCRITORIO MADERA Y METAL | HUMANOS SUB-DIRECCION MEDICA Y SERVICIOS | 2/11/2015 | 28/2/2019 | 6,296.60 | 5,572.49 | 724.11 |
| N/A | 23156487 | ESCRITORIO MADERA Y METAL | COMPLEMENTARIOS SUB-DIRECCION DE GESTION DE RECURSOS | 2/11/2015 | 28/2/2019 | 6,296.60 | 5,572.49 | 724.11 |
| N/A | 46151137 | ESCRITORIO METAL Y MADERA | HUMANOS SUB-DIRECCION DE SERVICIOS GENERALES Y | 2/11/2015 | 5/8/2019 | 6,296.60 | 5,572.49 | 724.11 |
| N/A | 132491008 | CAMIONETA | DE APOYO | 31/10/2015 | 1/6/2018 | 1,814,240.44 | 1,632,816.40 | 181,424.04 |
| N/A | 141571074 | BEBEDERO | DIRECCION GENERAL | 27/10/2015 | 1/6/2018 | 9,676.00 | 8,708.40 | 967.60 |
| N/A | 391692974 | NEVERA EJECUTIVA | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y | 11/9/2015 | 1/6/2018 | 17,641.00 | 15,744.59 | 1,896.41 |
| N/A | 471694279 | NEVERA EJECUTIVA | ADMINISTRATIVA | 11/9/2015 | 19/6/2019 | 17,641.00 | 15,744.59 | 1,896.41 |
| N/A | 35643157 | MINI - COMPONENTE | DIRECCION GENERAL | 9/9/2015 | 1/6/2018 | 12,600.04 | 11,245.54 | 1,354.50 |
| N/A | 1334945 | SILLON EJECUTIVO | COCINILLA 5TO PISO | 10/8/2015 | 4/6/2019 | 10,561.00 | 9,504.90 | 1,056.10 |
| N/A | 1334946 | SILLON EJECUTIVO | COCINILLA 5TO PISO GCIA. DE MEDICINA INTERNA Y | 10/8/2015 | 4/6/2019 | 10,561.00 | 9,504.90 | 1,056.10 |
| N/A | 18157633 | BEBEDERO | ESPECIALIDADES | 30/7/2015 | 3/6/2019 | 9,676.00 | 8,708.40 | 967.60 |
| N/A | 371572985 | BEBEDERO | GCIA. SALUD MENTAL | 2/7/2015 | 14/3/2019 | 9,676.00 | 8,708.40 | 967.60 |
| N/A | 39983455 | ELECTROCARDIOGRAFO | GCIA. DE ENFERMERIA GCIA. DE LA UNIDAD DE ATENCION | 29/6/2015 | 1/10/2020 | 203,293.35 | 182,964.02 | 20,329.34 |
| N/A | 15585341 | MONITOR | CRITICA | 23/3/2015 | 5/8/2019 | 2,247.20 | 2,022.48 | 224.72 |
| N/A | 1369968 | TV LED 32 PULGADAS | SUB-DIRECCION DE SERVICIOS GENERALES GCIA. DE LA UNIDAD DE ATENCION | 18/12/2014 | 4/7/2019 | 20,500.00 | 18,450.00 | 2,050.00 |
| N/A | 15855204 | CAMA (UCI) | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 12/12/2014 | 6/8/2019 | 280,250.00 | 252,225.00 | 28,025.00 |
| N/A | 15855205 | CAMA (UCI) | CRITICA SUB-DIRECCION DE PLANIFICACION Y | 12/12/2014 | 6/8/2019 | 280,250.00 | 252,225.00 | 28,025.00 |
| N/A | 2583481 | MONITOR | CONOCIMIENTOS SUB-DIRECCION DE GESTION DE RECURSOS | 1/12/2014 | 1/6/2018 | 5,293.95 | 4,764.56 | 529.40 |
| N/A | 20581099 | MONITOR | HUMANOS GCIA. DE TRAUMATOLOGIA Y CIRUGIAS | 1/12/2014 | 1/6/2018 | 5,293.95 | 4,764.56 | 529.40 |
| N/A | 36584435 | MONITOR | ORTOPEDICAS GCIA. DE TRAUMATOLOGIA Y CIRUGIAS | 1/12/2014 | 10/7/2020 | 7,297.30 | 6,567.57 | 729.73 |
| N/A | 36584436 | MONITOR | ORTOPEDICAS SUB-DIRECCION DE GESTION DE RECURSOS | 1/12/2014 | 10/7/2020 | 7,297.30 | 6,567.57 | 729.73 |
| N/A | 53581160 | MONITOR | HUMANOS | 1/12/2014 | 4/7/2019 | 5,293.95 | 4,764.56 | 529.40 |
| N/A | 1359986 | NVR | SUB-DIRECCION DE SERVICIOS GENERALES | 1/10/2014 | 10/6/2019 | 21,904.59 | 19,714.13 | 2,190.46 |
| N/A | 1359987 | NVR | SUB-DIRECCION DE SERVICIOS GENERALES | 1/10/2014 | 10/6/2019 | 21,904.59 | 19,714.13 | 2,190.46 |
| N/A | 1359988 | NVR | SUB-DIRECCION DE SERVICIOS GENERALES | 1/10/2014 | 10/6/2019 | 21,904.59 | 19,714.13 | 2,190.46 |
| N/A | 1359990 | NVR | SUB-DIRECCION DE SERVICIOS GENERALES | 1/10/2014 | 10/6/2019 | 21,904.59 | 19,714.13 | 2,190.46 |
| N/A | 1370993 | TUNER | SUB-DIRECCION DE SERVICIOS GENERALES | 1/10/2014 | 27/5/2019 | 17,087.49 | 15,378.74 | 1,708.75 |
| N/A | 13546689 | JOYSTICK | SUB-DIRECCION DE SERVICIOS GENERALES | 1/10/2014 | 28/6/2019 | 13,074.05 | 11,766.64 | 1,307.40 |
| N/A | 1345981 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE SERVICIOS GENERALES | 16/6/2014 | 1/7/2019 | 31,571.80 | 28,414.62 | 3,157.18 |
| N/A | 2945649 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 16/6/2014 | 1/6/2018 | 31,571.80 | 28,414.62 | 3,157.18 |
| N/A | 2945651 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 16/6/2014 | 1/6/2018 | 31,571.80 | 28,414.62 | 3,157.18 |
| N/A | 24455655 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455656 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455657 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455658 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455659 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455660 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455661 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455662 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455663 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455664 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455665 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455666 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455667 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455668 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455669 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 24455670 | CPU (CON SUS PERIFERICOS) | BIBLIOTECA VIRTUAL | 16/6/2014 | 14/9/2021 | 10,000.00 | 9,000.00 | 1,000.00 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 39451358 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 16/6/2014 | 25/9/2020 | 31,571.80 | 28,414.62 | 3,157.18 |
| N/A | 39453094 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 16/6/2014 | 25/9/2020 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 39453104 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 16/6/2014 | 25/9/2020 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 39453115 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 16/6/2014 | 25/9/2020 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 39453239 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 16/6/2014 | 25/9/2020 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 39453252 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 16/6/2014 | 25/9/2020 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 39453313 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 16/6/2014 | 25/9/2020 | 10,000.00 | 9,000.00 | 1,000.00 |
| N/A | 47454298 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 3/6/2014 | 1/7/2019 | 2,980.00 | 2,682.00 | 298.00 |
| 10132 | 10132 | ESCRITORIO GRANDE | SUB DIRECCION FINANCIERA | 15/5/2014 | 10/6/2019 | 34,128.43 | 30,715.59 | 3,412.84 |
| N/A | 3951733 | ARCHIVO METAL 2 GAVETAS | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 30/9/2019 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 4744275 | ARCHIVO 3 GAVETAS MADERA | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 19/6/2019 | 4,578.40 | 4,120.56 | 457.84 |
| N/A | 4744276 | ARCHIVO 3 GAVETAS MADERA | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 19/6/2019 | 4,578.40 | 4,120.56 | 457.84 |
| N/A | 4744277 | ARCHIVO 3 GAVETAS MADERA | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 19/6/2019 | 4,578.40 | 4,120.56 | 457.84 |
| N/A | 4754287 | ARCHIVO METAL 2 GAVETAS | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 5/7/2019 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 36346576 | SILLÓN EJECUTIVO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/5/2014 | 21/4/2020 | 11,044.80 | 9,940.32 | 1,104.48 |
| N/A | 47134269 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 10/6/2019 | 34,128.43 | 30,715.59 | 3,412.84 |
| N/A | 47204288 | ARCHIVO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 5/7/2019 | 4,578.40 | 4,120.56 | 457.84 |
| N/A | 47344265 | SILLÓN EJECUTIVO | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 10/6/2019 | 11,044.80 | 9,940.32 | 1,104.48 |
| N/A | 47344281 | SILLÓN EJECUTIVO | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/5/2014 | 28/6/2019 | 11,044.80 | 9,940.32 | 1,104.48 |
| N/A | 462401141 | ARCHIVO HORIZONTAL 2 GAVETAS | GCIA. DE ENFERMERIA SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/5/2014 | 4/7/2019 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 371352995 | OFTALMOSCOPIO | GCIA. DE ENFERMERIA SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 18/3/2014 | 20/9/2019 | 131,416.60 | 118,274.94 | 13,141.66 |
| N/A | 391353430 | OFTALMOSCOPIO INDIRECTO | GCIA. DE ENFERMERIA | 18/3/2014 | 1/6/2018 | 131,416.60 | 118,274.94 | 13,141.66 |
| N/A | 392141403 | MUEBLE BAUL | GCIA. DE ENFERMERIA | 18/3/2014 | 5/5/2021 | 11,800.00 | 10,620.00 | 1,180.00 |
| N/A | 392733426 | AUTO REFRACTOR | GCIA. DE ENFERMERIA | 18/3/2014 | 27/1/2020 | 547,992.00 | 493,192.80 | 54,799.20 |
| N/A | 392743427 | MESA ELECTRICA | GCIA. DE ENFERMERIA | 18/3/2014 | 11/3/2021 | 430,001.18 | 387,001.06 | 43,000.12 |
| N/A | 392773505 | KERATOMETRO | GCIA. DE ENFERMERIA SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 18/3/2014 | 2/2/2021 | 547,992.00 | 493,192.80 | 54,799.20 |
| N/A | 202526505 | IMPRESORA PARA CARNET | GCIA. DE ENFERMERIA SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 30/1/2014 | 4/7/2019 | 63,293.32 | 56,963.99 | 6,329.33 |
| N/A | 15736456 | ASPIRADOR DE SECRECION | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 19/12/2013 | 17/6/2019 | 108,288.60 | 97,459.74 | 10,828.86 |
| N/A | 8864532 | CAMILLAS DE TRASLADO | GERENCIA DE ANATOMIA PATOLOGICA | 10/12/2013 | 1/6/2018 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 8864533 | CAMILLAS DE TRASLADO | GERENCIA DE ANATOMIA PATOLOGICA | 10/12/2013 | 1/6/2018 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 36864455 | CAMILLA | GCIA. DE ENFERMERIA SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 10/12/2013 | 7/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 36866577 | CAMILLA | GCIA. DE ENFERMERIA SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 10/12/2013 | 7/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39861734 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 10/12/2013 | 30/9/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39861749 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 10/12/2013 | 30/9/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39861762 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 10/12/2013 | 30/9/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39861773 | MESA QUIRÚRGICA | GCIA. DE ENFERMERIA | 10/12/2013 | 30/9/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 392611752 | CAMILLA DE TRANSPORTE (MESA) | GCIA. DE ENFERMERIA | 10/12/2013 | 30/9/2019 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 392611764 | CAMILLA DE TRANSPORTE (MESA) | GCIA. DE ENFERMERIA | 10/12/2013 | 30/9/2019 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 392611775 | CAMILLA DE TRANSPORTE (MESA) | GCIA. DE ENFERMERIA | 10/12/2013 | 30/9/2019 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39732478 | ASPIRADOR | GCIA. DE ENFERMERIA | 9/12/2013 | 30/9/2019 | 108,288.60 | 97,459.74 | 10,828.86 |
| N/A | 39732493 | ASPIRADOR | GCIA. DE ENFERMERIA | 9/12/2013 | 30/9/2019 | 108,288.60 | 97,459.74 | 10,828.86 |
| N/A | 39732511 | ASPIRADOR | GCIA. DE ENFERMERIA | 9/12/2013 | 1/10/2019 | 108,288.60 | 97,459.74 | 10,828.86 |
| N/A | 151305317 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 26/7/2019 | 192,000.90 | 172,800.81 | 19,200.09 |
| N/A | 151305318 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 5/7/2019 | 192,000.90 | 172,800.81 | 19,200.09 |
| N/A | 151305319 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 19/7/2019 | 192,000.90 | 172,800.81 | 19,200.09 |
| N/A | 151305320 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 28/6/2019 | 192,000.90 | 172,800.81 | 19,200.09 |
| N/A | 151305321 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 26/7/2019 | 192,000.90 | 172,800.81 | 19,200.09 |
| N/A | 151305324 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 6/8/2019 | 156,114.00 | 140,502.60 | 15,611.40 |
| N/A | 151305325 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 6/8/2019 | 156,114.00 | 140,502.60 | 15,611.40 |
| N/A | 151305326 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 6/8/2019 | 156,114.00 | 140,502.60 | 15,611.40 |
| N/A | 151305327 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 7/8/2019 | 156,114.00 | 140,502.60 | 15,611.40 |
| N/A | 151305328 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 7/8/2019 | 156,114.00 | 140,502.60 | 15,611.40 |
| N/A | 151305329 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 20/8/2019 | 156,114.00 | 140,502.60 | 15,611.40 |
| N/A | 151305330 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/11/2013 | 1/7/2019 | 156,114.00 | 140,502.60 | 15,611.40 |
| N/A | 15965333 | DEFIBRILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 4/10/2013 | 1/7/2019 | 139,240.00 | 125,316.00 | 13,924.00 |
| N/A | 15965346 | DEFIBRILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 4/10/2013 | 6/8/2019 | 139,240.00 | 125,316.00 | 13,924.00 |
| N/A | 39881806 | CARRO DE PARO | GCIA. DE ENFERMERIA | 4/10/2013 | 30/9/2019 | 139,240.00 | 125,316.00 | 13,924.00 |
| N/A | 39961777 | DEFIBRILADOR | GCIA. DE ENFERMERIA | 4/10/2013 | 30/9/2019 | 139,240.00 | 125,316.00 | 13,924.00 |
| N/A | 39962539 | DEFIBRILADOR | GCIA. DE ENFERMERIA | 4/10/2013 | 24/10/2019 | 139,240.00 | 125,316.00 | 13,924.00 |
| N/A | 39962660 | DEFIBRILADOR | GCIA. DE ENFERMERIA | 4/10/2013 | 4/7/2019 | 139,240.00 | 125,316.00 | 13,924.00 |
| N/A | 39962661 | DEFIBRILADOR | GCIA. DE ENFERMERIA | 4/10/2013 | 26/11/2019 | 139,240.00 | 125,316.00 | 13,924.00 |
| N/A | 398852538 | CARRO DE PARO | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 4/10/2013 | 24/10/2019 | 139,240.00 | 125,316.00 | 13,924.00 |
| N/A | 472504297 | ARCHIVO METAL 3 GAVETAS | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 13/9/2013 | 26/7/2019 | 4,961.90 | 4,465.71 | 496.19 |
| N/A | 15885376 | CARRO DE PARO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 3/9/2013 | 5/6/2019 | 37,996.00 | 34,196.40 | 3,799.60 |
| N/A | 37863010 | CAMILLA | GCIA. SALUD MENTAL | 3/9/2013 | 15/3/2019 | 33,040.00 | 29,736.00 | 3,304.00 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|-----------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 39862467 | MESA QUIRURGICA | GCIA. DE ENFERMERIA | 3/9/2013 | 30/9/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39862482 | MESA QUIRURGICA | GCIA. DE ENFERMERIA | 3/9/2013 | 30/9/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39862504 | MESA QUIRURGICA | GCIA. DE ENFERMERIA | 3/9/2013 | 30/9/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39862529 | MESA QUIRURGICA | GCIA. DE ENFERMERIA | 3/9/2013 | 24/10/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39862640 | MESA QUIRURGICA | GCIA. DE ENFERMERIA | 3/9/2013 | 7/11/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39862641 | MESA QUIRURGICA | GCIA. DE ENFERMERIA | 3/9/2013 | 11/11/2019 | 354,000.00 | 318,600.00 | 35,400.00 |
| N/A | 39863111 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863135 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863186 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863202 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863218 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863235 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863248 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863265 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863280 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863295 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863311 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863327 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863343 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863360 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863378 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863397 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863417 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863444 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39863456 | CAMILLA | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 33,040.00 | 29,736.00 | 3,304.00 |
| N/A | 39881375 | CARRO DE PARO | GCIA. DE ENFERMERIA | 3/9/2013 | 25/9/2020 | 37,996.00 | 34,196.40 | 3,799.60 |
| N/A | 39882657 | CARRO DE PARO | GCIA. DE ENFERMERIA | 3/9/2013 | 4/7/2019 | 37,996.00 | 34,196.40 | 3,799.60 |
| N/A | 39882658 | CARRO DE PARO | GCIA. DE ENFERMERIA | 3/9/2013 | 26/11/2019 | 37,996.00 | 34,196.40 | 3,799.60 |
| N/A | 39782491 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 29/8/2013 | 30/9/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782490 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 28/8/2013 | 30/9/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 8854523 | CAMA | GERENCIA DE ANATOMIA PATOLOGICA | 27/8/2013 | 1/6/2018 | 90,270.00 | 81,243.00 | 9,027.00 |
| N/A | 8854524 | CAMA | GERENCIA DE ANATOMIA PATOLOGICA | 27/8/2013 | 1/6/2018 | 90,270.00 | 81,243.00 | 9,027.00 |
| N/A | 15855208 | CAMA HOSPITALIZACION | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 27/8/2013 | 7/8/2019 | 90,270.00 | 81,243.00 | 9,027.00 |
| N/A | 15855210 | CAMA HOSPITALIZACION | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 27/8/2013 | 21/8/2019 | 90,270.00 | 81,243.00 | 9,027.00 |
| N/A | 15865396 | CAMILLA DE TRANSPORTE | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 27/8/2013 | 10/6/2019 | 34,338.00 | 30,904.20 | 3,433.80 |
| N/A | 18104593 | ESFIGMOMANOMETRO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 27/8/2013 | 6/8/2019 | 13,570.00 | 12,213.00 | 1,357.00 |
| N/A | 18133614 | NEGATOSCOPIO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 27/8/2013 | 15/5/2019 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 18227600 | VITRINA | ESPECIALIDADES | 27/8/2013 | 3/5/2019 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 24585639 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585640 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585641 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585642 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585643 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585644 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585645 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585646 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585647 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585648 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585649 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585650 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585651 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585652 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585653 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 24585654 | MONITOR | BIBLIOTECA VIRTUAL | 27/8/2013 | 14/9/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 39583095 | MONITOR | GCIA. DE ENFERMERIA | 27/8/2013 | 26/4/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 39583106 | MONITOR | GCIA. DE ENFERMERIA | 27/8/2013 | 3/5/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 39583118 | MONITOR | GCIA. DE ENFERMERIA | 27/8/2013 | 5/5/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 39731769 | ASPIRADOR | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 8,850.00 | 7,965.00 | 885.00 |
| N/A | 39731781 | ASPIRADOR | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 8,850.00 | 7,965.00 | 885.00 |
| N/A | 39782474 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782475 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 5,970.80 | 5,373.72 | 597.08 |
| N/A | 39782489 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782509 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 1/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782510 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 1/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782513 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 1/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782526 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 8/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782527 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 8/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782528 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 8/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782630 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 7/11/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782631 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 7/11/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782632 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 7/11/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782633 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 30/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782634 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 30/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39782635 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 27/8/2013 | 30/10/2019 | 2,985.40 | 2,686.86 | 298.54 |
| N/A | 39851441 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 19/2/2020 | 90,270.00 | 81,243.00 | 9,027.00 |
| N/A | 39851459 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 19/2/2020 | 90,270.00 | 81,243.00 | 9,027.00 |
| N/A | 39851874 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 13/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851881 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 13/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 39856389 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 30/6/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39856390 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 10/7/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39856391 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 15/7/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39856392 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 27/7/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39856393 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 27/7/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39856394 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 27/8/2013 | 4/8/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 41334099 | NEGATOSCOPIO | SUB DIRECCION MEDICA Y ESPECIALIDADES GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 30/1/2024 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 151335157 | NEGASTOSCOPIO | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 5/6/2019 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 151336453 | NEGASTOSCOPIO | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 6/6/2019 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 152155277 | PIE DE SUERO | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 28/6/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 152155278 | PIE DE SUERO | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 5/7/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 152155279 | PIE DE SUERO | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 23/7/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 152155280 | PIE DE SUERO | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 26/7/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 152155281 | PIE DE SUERO | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 1/7/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 152275339 | VITRINA | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 1/7/2019 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 152275394 | VITRINA | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 10/6/2019 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 152275395 | VITRINA SABANAS | CRITICA GCIA. DE LA UNIDAD DE ATENCION | 27/8/2013 | 10/6/2019 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 152665384 | TANQUE DE OXIGENO PORTÁTIL CON CARRITO | CRITICA SUB-DIRECCION DE GESTION DE RECURSOS | 27/8/2013 | 7/6/2019 | 13,570.00 | 12,213.00 | 1,357.00 |
| N/A | 231041183 | ESFIGMOMANÓMETRO | HUMANOS | 27/8/2013 | 28/2/2019 | 13,570.00 | 12,213.00 | 1,357.00 |
| N/A | 241335358 | NEGATOSCOPIO | OFICINA DEL SUB DIRECTOR ACADEMICO | 27/8/2013 | 14/9/2021 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 241335404 | NEGATOSCOPIO | SALON MULTISUSO DR. JAIME FERNANDEZ | 27/8/2013 | 14/9/2021 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 241335605 | NEGATOSCOPIO | SALON MULTISUSO DR. JAIME FERNANDEZ SUB-DIRECCION MEDICA Y SERVICIOS | 27/8/2013 | 14/9/2021 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 321334363 | NEGATOSCOPIO | COMPLEMENTARIOS | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 361334443 | NEGATOSCOPIO | GERENCIA DE CIRUGIA GENERAL GCIA. DE TRAUMATOLOGIA Y CIRUGIAS | 27/8/2013 | 27/7/2020 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 361334456 | NEGATOSCOPIO | ORTOPEDICAS GCIA. DE TRAUMATOLOGIA Y CIRUGIAS | 27/8/2013 | 17/9/2020 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 361846872 | CARRO DE LIMPIEZA | ORTOPEDICAS | 27/8/2013 | 21/5/2020 | 8,047.60 | 7,242.84 | 804.76 |
| N/A | 372273006 | VITRINA | GCIA. SALUD MENTAL | 27/8/2013 | 14/3/2019 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 372273007 | VITRINA | GCIA. SALUD MENTAL | 27/8/2013 | 15/3/2019 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 381844003 | CARRITO DE LIMPIEZA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 27/9/2019 | 16,874.00 | 15,186.60 | 1,687.40 |
| N/A | 381844004 | CARRITO DE LIMPIEZA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 27/9/2019 | 16,874.00 | 15,186.60 | 1,687.40 |
| N/A | 381844005 | CARRITO DE LIMPIEZA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 27/9/2019 | 16,874.00 | 15,186.60 | 1,687.40 |
| N/A | 381844006 | CARRITO DE LIMPIEZA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 27/9/2019 | 16,874.00 | 15,186.60 | 1,687.40 |
| N/A | 381844007 | CARRITO DE LIMPIEZA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 27/9/2019 | 16,874.00 | 15,186.60 | 1,687.40 |
| N/A | 381844008 | CARRITO DE LIMPIEZA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 27/9/2019 | 16,874.00 | 15,186.60 | 1,687.40 |
| N/A | 381844009 | CARRITO DE LIMPIEZA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 30/9/2019 | 8,047.60 | 7,242.84 | 804.76 |
| N/A | 382064025 | ZAFACON GRANDE CON RUEDA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 30/9/2019 | 17,110.00 | 15,399.00 | 1,711.00 |
| N/A | 382064026 | ZAFACON GRANDE CON RUEDA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 30/9/2019 | 17,110.00 | 15,399.00 | 1,711.00 |
| N/A | 382064027 | ZAFACON GRANDE CON RUEDA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 30/9/2019 | 17,676.40 | 15,908.76 | 1,767.64 |
| N/A | 382064028 | ZAFACON GRANDE CON RUEDA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/8/2013 | 30/9/2019 | 17,676.40 | 15,908.76 | 1,767.64 |
| N/A | 391193075 | MAMPARA | GCIA. DE ENFERMERIA | 27/8/2013 | 18/2/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391331348 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391331744 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391331756 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391331768 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391331780 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333071 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333123 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333181 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333197 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333236 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333260 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333275 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333322 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333338 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333356 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333373 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333392 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333410 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 391333437 | NEGATOSCOPIO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 392121853 | MESA DE MAYO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121860 | MESA DE MAYO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121868 | MESA DE MAYO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121875 | MESA DE MAYO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121882 | MESA DE MAYO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121890 | MESA DE MAYO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121897 | MESA DE MAYO | UNIDAD DE SALUD OCUPACIONAL | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121904 | MESA DE MAYO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121911 | MESA DE MAYO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 392152339 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152346 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152353 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152360 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152367 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152374 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152381 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152388 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152395 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152408 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152409 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152500 | PIES DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152501 | PIES DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 30/9/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152514 | PIES DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 4/10/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152515 | PIES DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 4/10/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152622 | PIES DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 7/11/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152623 | PIES DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 7/11/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152624 | PIES DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 7/11/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152625 | PIES DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 4/7/2019 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152937 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152939 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152940 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152941 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152942 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152943 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152944 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152945 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152946 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152947 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152948 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152949 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152950 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152951 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152952 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152953 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152954 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152955 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152956 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152957 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152958 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152959 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152960 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152961 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152962 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152963 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152964 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152965 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152966 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152968 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392152969 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156353 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156387 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156409 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156410 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156411 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156412 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156413 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156414 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392156520 | PIE DE SUERO | GCIA. DE ENFERMERIA | 27/8/2013 | 1/6/2018 | 5,581.40 | 5,023.26 | 558.14 |
| N/A | 392271378 | VITRINA | GCIA. DE ENFERMERIA | 27/8/2013 | 6/3/2019 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 392273072 | VITRINA | GCIA. DE ENFERMERIA | 27/8/2013 | 6/3/2019 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 451041028 | ESFIGMOMANÓMETRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 27/8/2013 | 14/3/2019 | 13,570.00 | 12,213.00 | 1,357.00 |
| N/A | 451331025 | NEGATOSCOPIO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 27/8/2013 | 14/3/2019 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 13676687 | SWITCH | SUB-DIRECCION DE SERVICIOS GENERALES | 6/8/2013 | 4/6/2019 | 9,440.00 | 8,496.00 | 944.00 |
| 10586 | 10586 | MONITOR | SUB DIRECCION FINANCIERA | 15/7/2013 | 1/6/2018 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 15585142 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2013 | 4/6/2019 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 15585143 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2013 | 4/6/2019 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 15586466 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2013 | 5/6/2019 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 15586467 | MONITOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2013 | 5/6/2019 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 22453062 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2013 | 10/6/2019 | 42,185.00 | 37,966.50 | 4,218.50 |
| N/A | 25456048 | CPU | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2013 | 1/6/2018 | 42,185.00 | 37,966.50 | 4,218.50 |
| N/A | 32454340 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2013 | 1/6/2018 | 42,185.00 | 37,966.50 | 4,218.50 |
| N/A | 36454417 | CPU (CON SUS PERIFERICOS) | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/7/2013 | 30/6/2020 | 2,980.00 | 2,682.00 | 298.00 |
| N/A | 36454438 | CPU (CON SUS PERIFERICOS) | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/7/2013 | 10/7/2020 | 2,980.00 | 2,682.00 | 298.00 |
| N/A | 36584416 | MONITOR | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/7/2013 | 15/6/2020 | 7,729.00 | 6,956.10 | 772.90 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 37582980 | MONITOR | GCIA. SALUD MENTAL | 15/7/2013 | 14/3/2019 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 37582981 | MONITOR | GCIA. SALUD MENTAL | 15/7/2013 | 14/3/2019 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 39583349 | MONITOR | GCIA. DE ENFERMERIA | 15/7/2013 | 5/5/2021 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 39583384 | MONITOR | GCIA. DE ENFERMERIA | 15/7/2013 | 5/5/2021 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 39583403 | MONITOR | GCIA. DE ENFERMERIA | 15/7/2013 | 5/5/2021 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 39583423 | MONITOR | GCIA. DE ENFERMERIA | 15/7/2013 | 5/5/2021 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 39583450 | MONITOR | GCIA. DE ENFERMERIA | 15/7/2013 | 5/5/2021 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 47584293 | MONITOR | GERENCIA DE EMERGENCIA | 15/7/2013 | 26/7/2019 | 7,729.00 | 6,956.10 | 772.90 |
| N/A | 242305360 | MONITOR ALL IN ONE | OFICINA DEL SUB DIRECTOR ACADEMICO SUB-DIRECCION FINANCIERA Y | 15/7/2013 | 14/9/2021 | 142,185.00 | 127,966.50 | 14,218.50 |
| N/A | 472304289 | MONITOR ALL IN ONE | ADMINISTRATIVA SUB-DIRECCION MEDICA Y SERVICIOS | 15/7/2013 | 8/7/2019 | 142,185.00 | 127,966.50 | 14,218.50 |
| N/A | 371362994 | OTOSCOPIO | COMPLEMENTARIOS | 4/7/2013 | 22/7/2019 | 8,425.20 | 7,582.68 | 842.52 |
| N/A | 39863076 | CAMILLA | GCIA. DE ENFERMERIA | 20/6/2013 | 25/9/2020 | 162,499.99 | 146,250.00 | 16,250.00 |
| N/A | 39863102 | CAMILLA | GCIA. DE ENFERMERIA | 20/6/2013 | 25/9/2020 | 162,499.99 | 146,250.00 | 16,250.00 |
| N/A | 392151433 | PIE DE SUERO | GCIA. DE ENFERMERIA | 20/6/2013 | 1/6/2018 | 1,250.00 | 1,125.00 | 125.00 |
| N/A | 392151440 | PIE DE SUERO | GCIA. DE ENFERMERIA | 20/6/2013 | 1/6/2018 | 1,250.00 | 1,125.00 | 125.00 |
| N/A | 392151468 | PIE DE SUERO | GCIA. DE ENFERMERIA | 20/6/2013 | 1/6/2018 | 1,250.00 | 1,125.00 | 125.00 |
| N/A | 392151499 | PIE DE SUERO | GCIA. DE ENFERMERIA | 20/6/2013 | 1/6/2018 | 1,250.00 | 1,125.00 | 125.00 |
| N/A | 39583223 | MONITOR | GCIA. DE ENFERMERIA | 17/6/2013 | 5/5/2021 | 9,440.00 | 8,496.00 | 944.00 |
| N/A | 39583241 | MONITOR | GCIA. DE ENFERMERIA | 17/6/2013 | 5/5/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 39583255 | MONITOR | GCIA. DE ENFERMERIA | 17/6/2013 | 5/5/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 39583270 | MONITOR | GCIA. DE ENFERMERIA | 17/6/2013 | 5/5/2021 | 9,440.00 | 8,496.00 | 944.00 |
| N/A | 39583286 | MONITOR | GCIA. DE ENFERMERIA | 17/6/2013 | 5/5/2021 | 9,440.00 | 8,496.00 | 944.00 |
| N/A | 39583302 | MONITOR | GCIA. DE ENFERMERIA | 17/6/2013 | 5/5/2021 | 9,440.00 | 8,496.00 | 944.00 |
| N/A | 39583315 | MONITOR | GCIA. DE ENFERMERIA | 17/6/2013 | 5/5/2021 | 3,000.00 | 2,700.00 | 300.00 |
| N/A | 39583333 | MONITOR | GCIA. DE ENFERMERIA | 17/6/2013 | 5/5/2021 | 9,440.00 | 8,496.00 | 944.00 |
| 434694 | 434694 | ARCHIVO MADERA 4 GAVETAS | DIRECCION GENERAL | 27/5/2013 | 15/3/2019 | 12,862.00 | 11,575.80 | 1,286.20 |
| N/A | 91603764 | ESTUFA DE 4 HORNILLAS | GERENCIA DE ALIMENTACION Y BEBIDAS GCIA. DE LA UNIDAD DE ATENCION | 27/5/2013 | 24/1/2024 | 53,100.00 | 47,790.00 | 5,310.00 |
| N/A | 1555147 | ARCHIVO METAL 2 GAVETAS | CRITICA | 16/5/2013 | 4/6/2019 | 4,211.60 | 3,790.44 | 421.16 |
| N/A | 1555148 | ARCHIVO METAL 2 GAVETAS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 16/5/2013 | 4/6/2019 | 4,211.60 | 3,790.44 | 421.16 |
| N/A | 1556468 | ARCHIVO METAL DOS GAVETAS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 16/5/2013 | 5/6/2019 | 4,211.60 | 3,790.44 | 421.16 |
| N/A | 3953074 | ARCHIVO METAL 2 GAVETAS | GCIA. DE ENFERMERIA | 16/5/2013 | 17/12/2019 | 4,211.60 | 3,790.44 | 421.16 |
| N/A | 3953184 | ARCHIVO METAL 2 GAVETAS | GCIA. DE ENFERMERIA | 16/5/2013 | 12/12/2019 | 7,434.00 | 6,690.60 | 743.40 |
| N/A | 3953293 | ARCHIVO METAL 2 GAVETAS | GCIA. DE ENFERMERIA | 16/5/2013 | 12/12/2019 | 7,434.00 | 6,690.60 | 743.40 |
| N/A | 3953309 | ARCHIVO METAL 2 GAVETAS | GCIA. DE ENFERMERIA SUB-DIRECCION DE PLANIFICACION Y | 16/5/2013 | 12/12/2019 | 7,434.00 | 6,690.60 | 743.40 |
| N/A | 22343060 | SILLON EJECUTIVO | CONOCIMIENTOS | 16/5/2013 | 10/6/2019 | 4,315.88 | 3,884.29 | 431.59 |
| N/A | 24345356 | SILLON EJECUTIVO | OFICINA DEL SUB DIRECTOR ACADEMICO | 16/5/2013 | 14/9/2021 | 4,315.88 | 3,884.29 | 431.59 |
| N/A | 24345410 | SILLON EJECUTIVO | OFICINA DE LA ASISTENTE | 16/5/2013 | 14/9/2021 | 4,315.88 | 3,884.29 | 431.59 |
| N/A | 24345411 | SILLON EJECUTIVO | OFICINA DE LA ASISTENTE | 16/5/2013 | 14/9/2021 | 4,315.88 | 3,884.29 | 431.59 |
| N/A | 39783114 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 16/5/2013 | 18/2/2020 | 4,484.00 | 4,035.60 | 448.40 |
| N/A | 39783251 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA SUB-DIRECCION FINANCIERA Y | 16/5/2013 | 18/2/2020 | 4,484.00 | 4,035.60 | 448.40 |
| N/A | 47154294 | ESCRITORIO MADERA Y METAL | ADMINISTRATIVA | 16/5/2013 | 26/7/2019 | 5,491.13 | 4,942.02 | 549.11 |
| N/A | 152295338 | ARCHIVO METAL 4 GAVETAS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 16/5/2013 | 1/7/2019 | 4,211.60 | 3,790.44 | 421.16 |
| N/A | 182506532 | ARCHIVO METAL DE 3 GAVETAS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 16/5/2013 | 24/5/2019 | 4,211.60 | 3,790.44 | 421.16 |
| N/A | 47334296 | SILLA SECRETARIAL | ADMINISTRATIVA SUB-DIRECCION DE SERVICIOS GENERALES Y | 6/5/2013 | 26/7/2019 | 2,574.76 | 2,317.28 | 257.48 |
| N/A | 381924032 | MÁQUINA DE BRILLAR PISOS | DE APOYO | 18/4/2013 | 30/9/2019 | 41,382.00 | 37,243.80 | 4,138.20 |
| N/A | 36326567 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 12/4/2013 | 21/4/2020 | 4,661.00 | 4,194.90 | 466.10 |
| N/A | 36326568 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 12/4/2013 | 21/4/2020 | 4,661.00 | 4,194.90 | 466.10 |
| N/A | 36326569 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 12/4/2013 | 30/6/2020 | 4,661.00 | 4,194.90 | 466.10 |
| N/A | 36326870 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 12/4/2013 | 25/9/2020 | 4,661.00 | 4,194.90 | 466.10 |
| N/A | 36326871 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 12/4/2013 | 25/9/2020 | 4,661.00 | 4,194.90 | 466.10 |
| N/A | 1898579 | ELECTROCARDIOGRAFO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 9/4/2013 | 15/3/2019 | 200,413.61 | 180,372.25 | 20,041.36 |
| N/A | 36344431 | SILLÓN EJECUTIVO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 3/4/2013 | 30/6/2020 | 4,460.40 | 4,014.36 | 446.04 |
| N/A | 381924031 | MÁQUINA DE BRILLAR PISOS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 23/3/2013 | 30/9/2019 | 63,780.18 | 57,402.16 | 6,378.02 |
| N/A | 8454463 | MONITOR | GERENCIA DE ANATOMIA PATOLOGICA | 14/3/2013 | 24/10/2019 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 39581354 | MONITOR | GCIA. DE ENFERMERIA | 14/3/2013 | 25/3/2021 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 39581355 | MONITOR | GCIA. DE ENFERMERIA | 14/3/2013 | 25/3/2021 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 39581356 | MONITOR | GCIA. DE ENFERMERIA | 14/3/2013 | 25/3/2021 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 39583082 | MONITOR | GCIA. DE ENFERMERIA | 14/3/2013 | 26/4/2021 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 39583175 | MONITOR | GCIA. DE ENFERMERIA | 14/3/2013 | 5/5/2021 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 39583191 | MONITOR | GCIA. DE ENFERMERIA | 14/3/2013 | 5/5/2021 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 39583207 | MONITOR | GCIA. DE ENFERMERIA SUB-DIRECCION MEDICA Y SERVICIOS | 14/3/2013 | 5/5/2021 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 372393011 | SILLA PLASTICA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 372393012 | SILLA PLASTICA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 372393013 | SILLA PLASTICA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 372393014 | SILLA PLASTICA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 372393015 | SILLA PLASTICA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 372393016 | SILLA PLASTICA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 372393017 | SILLA PLASTICA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 372393018 | SILLA PLASTICA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 372393019 | SILLA PLASTICA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 372393020 | SILLA PLASTICA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 14/3/2013 | 30/9/2019 | 1,056.10 | 950.49 | 105.61 |
| N/A | 151695340 | NEVERA DE MEDICAMENTO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 11/3/2013 | 1/7/2019 | 9,000.00 | 8,100.00 | 900.00 |
| N/A | 1350949 | IMPRESORA | COCINILLA STO PISO | 28/2/2013 | 28/6/2019 | 11,446.00 | 10,301.40 | 1,144.60 |
| N/A | 37502984 | IMPRESORA | GCIA. SALUD MENTAL | 28/2/2013 | 14/3/2019 | 11,446.00 | 10,301.40 | 1,144.60 |
| N/A | 1350973 | IMPRESORA | SUB-DIRECCION DE SERVICIOS GENERALES | 20/2/2013 | 4/7/2019 | 8,142.00 | 7,327.80 | 814.20 |
| N/A | 15505144 | IMPRESORA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 20/2/2013 | 4/6/2019 | 8,142.00 | 7,327.80 | 814.20 |
| N/A | 15505387 | IMPRESORA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 20/2/2013 | 10/6/2019 | 8,142.00 | 7,327.80 | 814.20 |
| N/A | 36344430 | SILLÓN EJECUTIVO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 20/2/2013 | 30/6/2020 | 4,460.40 | 4,014.36 | 446.04 |
| N/A | 38334040 | SILLA SECRETARIAL | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 20/2/2013 | 30/9/2019 | 2,968.88 | 2,671.99 | 296.89 |
| N/A | 47334266 | SILLA SECRETARIAL | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 20/2/2013 | 10/6/2019 | 2,968.88 | 2,671.99 | 296.89 |
| N/A | 47334282 | SILLA SECRETARIAL | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 20/2/2013 | 28/6/2019 | 2,968.88 | 2,671.99 | 296.89 |
| N/A | 47394268 | SILLA SECRETARIAL | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 20/2/2013 | 10/6/2019 | 2,968.88 | 2,671.99 | 296.89 |
| 854470 | 854470 | ARCHIVO METAL DOS GAVETAS | GERENCIA DE ANATOMIA PATOLOGICA | 15/2/2013 | 7/11/2019 | 4,460.40 | 4,014.36 | 446.04 |
| N/A | 1886605 | CAMILLA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/2/2013 | 7/8/2019 | 26,184.44 | 23,565.99 | 2,618.44 |
| N/A | 23861174 | CAMILLA (PARA EVALUACION) | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/2/2013 | 11/2/2019 | 26,184.44 | 23,565.99 | 2,618.44 |
| N/A | 36344413 | SILLÓN EJECUTIVO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/2/2013 | 27/5/2020 | 4,389.60 | 3,950.64 | 438.96 |
| N/A | 39863092 | CAMILLA | GCIA. DE ENFERMERIA | 15/2/2013 | 25/9/2020 | 26,184.44 | 23,565.99 | 2,618.44 |
| N/A | 132171003 | CAJA FUERTE | SUB-DIRECCION DE SERVICIOS GENERALES | 30/1/2013 | 1/7/2019 | 15,929.94 | 14,336.95 | 1,592.99 |
| N/A | 133596787 | CD PLAYER | SUB-DIRECCION DE SERVICIOS GENERALES | 29/1/2013 | 23/7/2019 | 4,248.00 | 3,823.20 | 424.80 |
| N/A | 15455343 | CPU (CON SUS PERIFERICOS) | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 29/12/2012 | 5/8/2019 | 42,630.00 | 38,367.00 | 4,263.00 |
| N/A | 39453449 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 29/12/2012 | 25/9/2020 | 42,630.00 | 38,367.00 | 4,263.00 |
| N/A | 8716941 | UPS | GERENCIA DE ANATOMIA PATOLOGICA | 10/12/2012 | 30/1/2024 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 32714358 | UPS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 10/12/2012 | 1/6/2018 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 3814044 | ABANICO | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 7/12/2012 | 25/9/2019 | 7,308.00 | 6,577.20 | 730.80 |
| N/A | 3916516 | ABANICO | GCIA. DE ENFERMERIA | 7/12/2012 | 9/12/2019 | 7,308.00 | 6,577.20 | 730.80 |
| 423376 | 423376 | MODULO DE CODIGO DE BARRA | GCIA. DE TECNOLOGIA DE LA INFORMACION | 31/10/2012 | 22/7/2019 | 58,000.00 | 52,200.00 | 5,800.00 |
| N/A | 3330612 | SCANNER | DIRECCION GENERAL | 5/10/2012 | 1/6/2018 | 22,944.80 | 20,650.32 | 2,294.48 |
| N/A | 52301155 | SCANNER | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 5/10/2012 | 4/7/2019 | 22,944.80 | 20,650.32 | 2,294.48 |
| N/A | 36314432 | SILLA DE VISITA | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/9/2012 | 30/6/2020 | 1,790.06 | 1,611.05 | 179.01 |
| N/A | 36314439 | SILLA DE VISITA | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/9/2012 | 10/7/2020 | 1,790.06 | 1,611.05 | 179.01 |
| N/A | 11238362 | MESA GRANDE TOPE PLASTICO | DIRECCION GENERAL | 5/9/2012 | 5/6/2019 | 3,424.32 | 3,081.89 | 342.43 |
| N/A | 11238363 | MESA GRANDE TOPE PLASTICO | DIRECCION GENERAL | 5/9/2012 | 5/6/2019 | 3,424.32 | 3,081.89 | 342.43 |
| N/A | 23751175 | BALANZA (PESO) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 7/8/2012 | 13/2/2019 | 9,570.00 | 8,613.00 | 957.00 |
| N/A | 39753120 | BALANZA | GCIA. DE ENFERMERIA | 7/8/2012 | 3/2/2020 | 9,570.00 | 8,613.00 | 957.00 |
| N/A | 242425495 | PIZARRA GRANDE | SALON AUDIOVISUAL | 14/6/2012 | 14/9/2021 | 6,623.60 | 5,961.24 | 662.36 |
| N/A | 242425496 | PIZARRA GRANDE | SALON AUDIOVISUAL | 14/6/2012 | 14/9/2021 | 6,623.60 | 5,961.24 | 662.36 |
| N/A | 242425616 | PIZARRA GRANDE | SALON MULTISUSO DR. JAIME FERNANDEZ | 14/6/2012 | 14/9/2021 | 6,623.60 | 5,961.24 | 662.36 |
| N/A | 36504418 | IMPRESORA | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 24/5/2012 | 30/6/2020 | 4,619.77 | 4,157.79 | 461.98 |
| N/A | 392672481 | TRITURADOR DE DESECHOS SOLIDOS | GCIA. DE ENFERMERIA | 7/5/2012 | 30/9/2019 | 384,200.00 | 345,780.00 | 38,420.00 |
| N/A | 392672496 | TRITURADOR | GCIA. DE ENFERMERIA | 7/5/2012 | 30/9/2019 | 384,200.00 | 345,780.00 | 38,420.00 |
| N/A | 392672508 | TRITURADOR | GCIA. DE ENFERMERIA | 7/5/2012 | 1/10/2019 | 384,200.00 | 345,780.00 | 38,420.00 |
| N/A | 392672543 | TRITURADOR | GCIA. DE ENFERMERIA | 7/5/2012 | 5/11/2019 | 284,200.00 | 255,780.00 | 28,420.00 |
| 1130321 | 1130321 | SCANNER | DIRECCION GENERAL | 24/4/2012 | 23/8/2019 | 4,295.36 | 3,865.83 | 429.54 |
| N/A | 2303500 | SCANNER | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 24/4/2012 | 1/6/2018 | 4,295.36 | 3,865.83 | 429.54 |
| N/A | 18119608 | MAMPARA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 22/2/2012 | 13/5/2019 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193090 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 26/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193101 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 26/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193134 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 26/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193185 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 26/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193201 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193217 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193247 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193264 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193279 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193294 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193310 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193325 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193342 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193377 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193396 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193416 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193443 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193507 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 1/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 391193649 | MAMPARA | GCIA. DE ENFERMERIA | 22/2/2012 | 26/3/2021 | 9,164.00 | 8,247.60 | 916.40 |
| N/A | 451191046 | MAMPARA | VESTIDOR DE PACIENTES | 22/2/2012 | 14/3/2019 | 11,226.15 | 10,103.54 | 1,122.62 |
| N/A | 451191047 | MAMPARA | VESTIDOR DE PACIENTES | 22/2/2012 | 14/3/2019 | 11,226.15 | 10,103.54 | 1,122.62 |
| N/A | 24715671 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|-----------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 24715672 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715673 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715674 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715675 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715676 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715677 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715678 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715679 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715680 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715681 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715682 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715683 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715684 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715685 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 24715686 | UPS | BIBLIOTECA VIRTUAL | 10/2/2012 | 14/9/2021 | 1,315.00 | 1,183.50 | 131.50 |
| N/A | 423356213 | SERVIDOR | GCIA. DE TECNOLOGIA DE LA INFORMACION | 6/2/2012 | 22/7/2019 | 245,688.00 | 221,119.20 | 24,568.80 |
| N/A | 1331947 | SILLA DE VISITA | COCINILLA 5TO PISO | 5/1/2012 | 4/6/2019 | 3,043.84 | 2,739.46 | 304.38 |
| N/A | 1331948 | SILLA DE VISITA | COCINILLA 5TO PISO | 5/1/2012 | 4/6/2019 | 3,043.84 | 2,739.46 | 304.38 |
| N/A | 39343080 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 5/1/2012 | 4/7/2019 | 3,709.68 | 3,338.71 | 370.97 |
| N/A | 423356212 | SERVIDOR | GCIA. DE TECNOLOGIA DE LA INFORMACION | 18/11/2011 | 20/9/2019 | 236,640.00 | 212,976.00 | 23,664.00 |
| N/A | 39613429 | PROYECTOR | GCIA. DE ENFERMERIA | 25/10/2011 | 1/6/2018 | 28,884.00 | 25,995.60 | 2,888.40 |
| 1158330 | 1158330 | MONITOR | DIRECCION GENERAL | 5/9/2011 | 4/6/2019 | 32,350.67 | 29,115.60 | 3,235.07 |
| N/A | 2583464 | MONITOR | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 5/9/2011 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 2583495 | MONITOR | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 5/9/2011 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 11211352 | MESA DE MAYO | UNIDAD DE AUDITORIA MEDICA | 5/9/2011 | 4/6/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 11212341 | MESA DE MAYO | UNIDAD DE AUDITORIA MEDICA | 5/9/2011 | 4/6/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 11212343 | MESA DE MAYO | UNIDAD DE AUDITORIA MEDICA | 5/9/2011 | 4/6/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 11212345 | MESA DE MAYO | UNIDAD DE AUDITORIA MEDICA | 5/9/2011 | 4/6/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 11212346 | MESA DE MAYO | UNIDAD DE AUDITORIA MEDICA | 5/9/2011 | 4/6/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 11212349 | MESA DE MAYO | UNIDAD DE AUDITORIA MEDICA | 5/9/2011 | 4/6/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 11212353 | MESA DE MAYO | UNIDAD DE AUDITORIA MEDICA | 5/9/2011 | 5/6/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 11212358 | MESA DE MAYO | UNIDAD DE AUDITORIA MEDICA | 5/9/2011 | 5/6/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 18149642 | SILLA DE RUEDAS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 5/9/2011 | 3/6/2019 | 12,473.71 | 11,226.34 | 1,247.37 |
| N/A | 22123467 | MESA DE MAYO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 5/9/2011 | 1/6/2018 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 22123486 | MESA DE MAYO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 5/9/2011 | 1/6/2018 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 22123498 | MESA DE MAYO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 5/9/2011 | 1/6/2018 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 23581180 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 5/9/2011 | 28/2/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 32584342 | MONITOR | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 5/9/2011 | 1/6/2018 | 32,350.67 | 29,115.60 | 3,235.07 |
| N/A | 362154449 | PIE DE SUERO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 5/9/2011 | 4/8/2020 | 3,730.56 | 3,357.50 | 373.06 |
| N/A | 362156867 | PIE DE SUERO | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 5/9/2011 | 4/8/2020 | 3,730.56 | 3,357.50 | 373.06 |
| N/A | 371493021 | SILLA DE RUEDAS | GCIA. SALUD MENTAL | 5/9/2011 | 15/3/2019 | 12,473.71 | 11,226.34 | 1,247.37 |
| N/A | 391491742 | SILLA DE RUEDAS | GCIA. DE ENFERMERIA | 5/9/2011 | 30/9/2019 | 12,473.71 | 11,226.34 | 1,247.37 |
| N/A | 391491743 | SILLA DE RUEDAS | GCIA. DE ENFERMERIA | 5/9/2011 | 30/9/2019 | 12,473.71 | 11,226.34 | 1,247.37 |
| N/A | 392122479 | MESA DE MAYO | GCIA. DE ENFERMERIA | 5/9/2011 | 30/9/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 392122494 | MESA DE MAYO | GCIA. DE ENFERMERIA | 5/9/2011 | 30/9/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 392122505 | MESA DE MAYO | GCIA. DE ENFERMERIA | 5/9/2011 | 20/9/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 392122530 | MESA DE MAYO | GCIA. DE ENFERMERIA | 5/9/2011 | 24/10/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 392122642 | MESA DE MAYO | GCIA. DE ENFERMERIA | 5/9/2011 | 7/11/2019 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 392123454 | MESA DE MAYO | GCIA. DE ENFERMERIA | 5/9/2011 | 2/3/2021 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 392151410 | PIE DE SUERO | GCIA. DE ENFERMERIA | 5/9/2011 | 1/6/2018 | 3,730.56 | 3,357.50 | 373.06 |
| N/A | 392151737 | PIE DE SUERO | GCIA. DE ENFERMERIA | 5/9/2011 | 30/9/2019 | 3,730.56 | 3,357.50 | 373.06 |
| N/A | 392151751 | PIE DE SUERO | GCIA. DE ENFERMERIA | 5/9/2011 | 30/9/2019 | 3,730.56 | 3,357.50 | 373.06 |
| N/A | 392151763 | PIE DE SUERO | GCIA. DE ENFERMERIA | 5/9/2011 | 30/9/2019 | 3,730.56 | 3,357.50 | 373.06 |
| N/A | 392151774 | PIE DE SUERO | GCIA. DE ENFERMERIA | 5/9/2011 | 30/9/2019 | 3,730.56 | 3,357.50 | 373.06 |
| N/A | 452151019 | PIE DE SUERO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 5/9/2011 | 14/3/2019 | 3,730.56 | 3,357.50 | 373.06 |
| N/A | 15146489 | ESCRITORIO METAL Y CRISTAL | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 12/8/2011 | 3/6/2019 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 15155137 | ESCRITORIO METAL Y MADERA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 12/8/2011 | 27/5/2019 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 36154410 | ESCRITORIO MADERA Y METAL | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 12/8/2011 | 21/4/2020 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 37132978 | ESCRITORIO GRANDE | GCIA. SALUD MENTAL | 12/8/2011 | 14/3/2019 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 37152977 | ESCRITORIO MADERA Y METAL | GCIA. SALUD MENTAL | 12/8/2011 | 14/3/2019 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 39153088 | ESCRITORIO PEQUEÑO METAL Y MADERA | GCIA. DE ENFERMERIA | 12/8/2011 | 9/10/2020 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 39153099 | ESCRITORIO PEQUEÑO METAL Y MADERA | GCIA. DE ENFERMERIA | 12/8/2011 | 9/10/2020 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 39153110 | ESCRITORIO PEQUEÑO METAL Y MADERA | GCIA. DE ENFERMERIA | 12/8/2011 | 9/10/2020 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 39153232 | ESCRITORIO PEQUEÑO METAL Y MADERA | GCIA. DE ENFERMERIA | 12/8/2011 | 9/10/2020 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 39153245 | ESCRITORIO PEQUEÑO METAL Y MADERA | GCIA. DE ENFERMERIA | 12/8/2011 | 9/10/2020 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 39153308 | ESCRITORIO PEQUEÑO METAL Y MADERA | GCIA. DE ENFERMERIA | 12/8/2011 | 9/10/2020 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 39313086 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313087 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313097 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 4/7/2019 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313098 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 4/7/2019 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313108 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 4/7/2019 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313109 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 4/7/2019 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313121 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|-----------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 39313122 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313179 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313180 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313195 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313196 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313211 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313212 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313230 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 4/7/2019 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313231 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 4/7/2019 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313243 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 4/7/2019 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313244 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 4/7/2019 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313258 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313259 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313273 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313274 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313290 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313291 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313306 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313307 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313320 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313321 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313337 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313353 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313354 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313355 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313370 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313371 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313372 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313389 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313390 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313407 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313408 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39313409 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 39343331 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 12/8/2011 | 11/2/2019 | 3,433.60 | 3,090.24 | 343.36 |
| N/A | 39343347 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 12/8/2011 | 13/2/2019 | 3,433.60 | 3,090.24 | 343.36 |
| N/A | 39343364 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 12/8/2011 | 13/2/2019 | 3,433.60 | 3,090.24 | 343.36 |
| N/A | 39343382 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 12/8/2011 | 25/2/2019 | 3,433.60 | 3,090.24 | 343.36 |
| N/A | 39343401 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 12/8/2011 | 27/2/2019 | 3,433.60 | 3,090.24 | 343.36 |
| N/A | 39343420 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 12/8/2011 | 28/2/2019 | 3,433.60 | 3,090.24 | 343.36 |
| N/A | 39343447 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 12/8/2011 | 28/2/2019 | 3,433.60 | 3,090.24 | 343.36 |
| N/A | 39343458 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 12/8/2011 | 28/2/2019 | 3,433.60 | 3,090.24 | 343.36 |
| N/A | 372282979 | ESCRITORIO CON ARCHIVO | GCIA. SALUD MENTAL | 12/8/2011 | 14/3/2019 | 5,729.47 | 5,156.52 | 572.95 |
| N/A | 393133434 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 393133435 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 393133436 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 12/8/2011 | 1/6/2018 | 1,113.60 | 1,002.24 | 111.36 |
| N/A | 24695632 | TELEVISOR 32 PULGS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2011 | 14/9/2021 | 29,696.00 | 26,726.40 | 2,969.60 |
| N/A | 1341991 | AMPLIFICADOR | SUB-DIRECCION DE SERVICIOS GENERALES | 17/6/2011 | 30/9/2019 | 4,665.00 | 4,198.50 | 466.50 |
| N/A | 1341992 | AMPLIFICADOR | SUB-DIRECCION DE SERVICIOS GENERALES | 17/6/2011 | 30/9/2019 | 4,665.00 | 4,198.50 | 466.50 |
| N/A | 24415633 | AMPLIFICADOR DE SONIDOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 17/6/2011 | 14/9/2021 | 4,665.00 | 4,198.50 | 466.50 |
| N/A | 24615631 | PROYECTOR | SALON MULTISUSO DR. JAIME FERNANDEZ | 18/5/2011 | 14/9/2021 | 17,950.00 | 16,155.00 | 1,795.00 |
| N/A | 152246459 | LOCKER DE 15 PUERTAS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 28/4/2011 | 17/6/2019 | 11,829.82 | 10,646.84 | 1,182.98 |
| N/A | 13222953 | ESCOPEA | COCINILLA 5TO PISO | 14/4/2011 | 8/7/2019 | 23,200.00 | 20,880.00 | 2,320.00 |
| N/A | 13222954 | ESCOPEA | COCINILLA 5TO PISO | 14/4/2011 | 16/7/2019 | 23,200.00 | 20,880.00 | 2,320.00 |
| N/A | 13222955 | ESCOPEA | COCINILLA 5TO PISO | 14/4/2011 | 19/7/2019 | 23,200.00 | 20,880.00 | 2,320.00 |
| N/A | 39343093 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 4/7/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343103 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 4/7/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343112 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 4/7/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343173 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 4/7/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343189 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 6/9/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343205 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 4/7/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343221 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 8/2/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343237 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 11/2/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343249 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 11/2/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343268 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 11/2/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343284 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 11/2/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343299 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 11/2/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 39343312 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 31/3/2011 | 11/2/2019 | 7,528.40 | 6,775.56 | 752.84 |
| N/A | 152196465 | CAMA 1/2 PLAZA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 24/3/2011 | 19/6/2019 | 5,760.00 | 5,184.00 | 576.00 |
| N/A | 152206460 | CAMAROTE | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 24/3/2011 | 19/6/2019 | 5,760.00 | 5,184.00 | 576.00 |
| N/A | 392201384 | CAMAROTE | GCIA. DE ENFERMERIA | 24/3/2011 | 25/9/2020 | 5,760.00 | 5,184.00 | 576.00 |
| N/A | 15695373 | MONITOR CENTRAL 32 PULGADAS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 7/1/2011 | 6/8/2019 | 110,200.00 | 99,180.00 | 11,020.00 |
| N/A | 423366214 | SERVIDOR SOFTWARE | GCIA. DE TECNOLOGIA DE LA INFORMACION | 7/1/2011 | 20/9/2019 | 59,062.56 | 53,156.30 | 5,906.26 |
| N/A | 1321951 | MESA DE COMPUTADORA | COCINILLA 5TO PISO | 5/1/2011 | 19/6/2019 | 2,558.96 | 2,303.06 | 255.90 |
| N/A | 13211227 | MESA DE COMPUTADORA | COCINILLA 5TO PISO | 5/1/2011 | 19/6/2019 | 2,558.96 | 2,303.06 | 255.90 |
| N/A | 39753068 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 20/1/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753178 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 10/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753194 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 10/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753272 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 10/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 39753289 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 10/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753305 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 18/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753336 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 18/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753352 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 18/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753369 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 18/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753406 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 18/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39753433 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 18/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 39756509 | BALANZA | GCIA. DE ENFERMERIA | 3/1/2011 | 3/2/2020 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 45751030 | BALANZA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 3/1/2011 | 14/3/2019 | 18,875.52 | 16,987.97 | 1,887.55 |
| N/A | 423356211 | SERVIDOR | GCIA. DE TECNOLOGIA DE LA INFORMACION | 17/12/2010 | 20/9/2019 | 704,700.00 | 634,230.00 | 70,470.00 |
| N/A | 33286195 | ESTERILIZADOR DE DESECHOS HOSP. | DIRECCION GENERAL | 20/11/2010 | 5/9/2019 | 24,342,720.94 | 21,908,448.85 | 2,434,272.09 |
| N/A | 1329958 | SACAPUNTAS ELECTRICO | COCINILLA STO PISO | 18/11/2010 | 4/6/2019 | 2,857.08 | 2,571.37 | 285.71 |
| N/A | 2293502 | SACAPUNTAS ELECTRICO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 18/11/2010 | 1/6/2018 | 2,571.37 | 2,314.23 | 257.14 |
| N/A | 2929683 | SACAPUNTAS ELECTRICO | DIRECCION GENERAL | 18/11/2010 | 1/6/2018 | 2,571.37 | 2,314.23 | 257.14 |
| N/A | 8294509 | SACAPUNTAS ELECTRICO | GERENCIA DE ANATOMIA PATOLOGICA | 18/11/2010 | 12/12/2019 | 2,857.08 | 2,571.37 | 285.71 |
| N/A | 14291063 | SACAPUNTA ELÉCTRICO | DIRECCION GENERAL | 18/11/2010 | 1/6/2018 | 2,571.37 | 2,314.23 | 257.14 |
| N/A | 24295404 | SACAPUNTAS | OFICINA DE LA ASISTENTE | 18/11/2010 | 14/9/2021 | 2,571.37 | 2,314.23 | 257.14 |
| N/A | 35293152 | SACAPUNTA ELÉCTRICO | DIRECCION GENERAL | 18/11/2010 | 1/6/2018 | 2,571.37 | 2,314.23 | 257.14 |
| N/A | 46291144 | SACAPUNTAS ELECTRICO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 18/11/2010 | 4/7/2019 | 2,571.37 | 2,314.23 | 257.14 |
| N/A | 8504503 | IMPRESORA | GERENCIA DE ANATOMIA PATOLOGICA | 1/10/2010 | 26/11/2019 | 10,440.00 | 9,396.00 | 1,044.00 |
| N/A | 39503451 | IMPRESORA | GCIA. DE ENFERMERIA | 1/10/2010 | 14/1/2021 | 10,440.00 | 9,396.00 | 1,044.00 |
| N/A | 1836596 | SILLON SEMIEJECUTIVO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 27/9/2010 | 1/5/2019 | 6,490.00 | 5,841.00 | 649.00 |
| N/A | 1836597 | SILLON SEMIEJECUTIVO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 27/9/2010 | 1/5/2019 | 6,490.00 | 5,841.00 | 649.00 |
| N/A | 15345391 | SILLON EJECUTIVO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 27/9/2010 | 10/6/2019 | 6,490.00 | 5,841.00 | 649.00 |
| N/A | 18334609 | SILLON EJECUTIVO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 27/9/2010 | 13/5/2019 | 6,490.00 | 5,841.00 | 649.00 |
| N/A | 37342996 | SILLON EJECUTIVO | GCIA. SALUD MENTAL | 27/9/2010 | 14/3/2019 | 6,490.00 | 5,841.00 | 649.00 |
| N/A | 37342998 | SILLON EJECUTIVO | GCIA. SALUD MENTAL | 27/9/2010 | 14/3/2019 | 6,490.00 | 5,841.00 | 649.00 |
| N/A | 37346523 | SILLON EJECUTIVO | GCIA. SALUD MENTAL | 27/9/2010 | 14/3/2019 | 6,490.00 | 5,841.00 | 649.00 |
| N/A | 382064045 | ZAFACON GRANDE CON RUEDA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/9/2010 | 30/9/2019 | 13,572.00 | 12,214.80 | 1,357.20 |
| N/A | 382064046 | ZAFACON GRANDE CON RUEDA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/9/2010 | 30/9/2019 | 13,572.00 | 12,214.80 | 1,357.20 |
| N/A | 382064047 | ZAFACON GRANDE CON RUEDA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/9/2010 | 30/9/2019 | 13,572.00 | 12,214.80 | 1,357.20 |
| N/A | 382064048 | ZAFACON GRANDE CON RUEDA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 27/9/2010 | 30/9/2019 | 13,572.00 | 12,214.80 | 1,357.20 |
| N/A | 132491007 | CAMIONETA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 23/9/2010 | 1/6/2018 | 1,471,375.00 | 1,324,237.50 | 147,137.50 |
| N/A | 392542468 | MESA METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542469 | MESA METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542480 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542483 | MESA METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542484 | MESA METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542495 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542497 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542502 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542503 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542540 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 24/10/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392542655 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 4/7/2019 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392543170 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 8/3/2021 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392543296 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 11/3/2021 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392543418 | MESA DE METAL | GCIA. DE ENFERMERIA | 23/9/2010 | 11/3/2021 | 13,920.00 | 12,528.00 | 1,392.00 |
| N/A | 392621746 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392621758 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392621770 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392621782 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392622477 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392622492 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 30/9/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392622507 | ELECTROCAUTERIO CON SU MESA | GCIA. DE ENFERMERIA | 23/9/2010 | 16/10/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392622542 | ELECTROCAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 5/11/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392622626 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 7/11/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392622627 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 30/10/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| N/A | 392662516 | CAUTERIO | GCIA. DE ENFERMERIA | 23/9/2010 | 4/10/2019 | 73,412.81 | 66,071.53 | 7,341.28 |
| 116367 | 116367 | CALCULADORA ELECTRICA | DIRECCION GENERAL | 13/9/2010 | 5/6/2019 | 4,159.62 | 3,743.65 | 415.96 |
| 263469 | 263469 | CALCULADORA ELECTRICA | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 13/9/2010 | 1/6/2018 | 4,159.62 | 3,743.65 | 415.96 |
| 276918 | 276918 | CALCULADORA ELECTRICA | HUMANOS | 13/9/2010 | 28/2/2019 | 4,159.62 | 3,743.65 | 415.96 |
| 276919 | 276919 | CALCULADORA ELECTRICA | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 13/9/2010 | 28/2/2019 | 4,159.62 | 3,743.65 | 415.96 |
| 296660 | 296660 | CALCULADORA ELECTRICA | DIRECCION GENERAL | 13/9/2010 | 1/6/2018 | 4,159.62 | 3,743.65 | 415.96 |
| 296661 | 296661 | CALCULADORA ELECTRICA | DIRECCION GENERAL | 13/9/2010 | 1/6/2018 | 4,159.62 | 3,743.65 | 415.96 |
| 296662 | 296662 | CALCULADORA ELECTRICA | DIRECCION GENERAL | 13/9/2010 | 1/6/2018 | 4,159.62 | 3,743.65 | 415.96 |
| 296663 | 296663 | CALCULADORA ELECTRICA | DIRECCION GENERAL | 13/9/2010 | 1/6/2018 | 4,159.62 | 3,743.65 | 415.96 |
| 296664 | 296664 | CALCULADORA ELECTRICA | DIRECCION GENERAL | 13/9/2010 | 1/6/2018 | 4,159.62 | 3,743.65 | 415.96 |
| 296665 | 296665 | CALCULADORA ELECTRICA | DIRECCION GENERAL | 13/9/2010 | 1/6/2018 | 4,159.62 | 3,743.65 | 415.96 |
| N/A | 1461062 | CALCULADORA ELECTRICA | DIRECCION GENERAL | 13/9/2010 | 1/6/2018 | 4,159.62 | 3,743.65 | 415.96 |
| N/A | 4764272 | CALCULADORA ELÉCTRICA | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 13/9/2010 | 17/6/2019 | 4,159.62 | 3,743.65 | 415.96 |
| N/A | 4764284 | CALCULADORA ELÉCTRICA | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 13/9/2010 | 28/6/2019 | 4,159.62 | 3,743.65 | 415.96 |
| 7518 | 7518 | SIILLA VISITAS SIN BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| 102281 | 102281 | ESCRITORIO CON ARCHIVO | SUB DIRECCION FINANCIERA | 15/7/2010 | 24/1/2024 | 10,196.40 | 9,176.76 | 1,019.64 |
| 115371 | 115371 | ARCHIVO METAL DE 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 5/6/2019 | 5,303.32 | 4,772.99 | 530.33 |
| 184586 | 184586 | ARCHIVO MADERA DE 3 GAVETAS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 6/8/2019 | 5,446.43 | 4,901.79 | 544.64 |
| 184620 | 184620 | ARCHIVO MADERA DE 3 GAVETAS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/7/2019 | 5,446.43 | 4,901.79 | 544.64 |
| 243466 | 243466 | ARCHIVO MADERA 3 GAVETAS | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| 253484 | 253484 | ARCHIVO METAL 2 GAVETAS | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |
| 253497 | 253497 | ARCHIVO METAL 2 GAVETAS | CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |
| 294671 | 294671 | ARCHIVO MADERA 3 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| 294672 | 294672 | ARCHIVO MADERA 3 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| 299679 | 299679 | CUADRO DECORATIVO GRANDE | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,614.40 | 5,052.96 | 561.44 |
| 335625 | 335625 | ARCHIVO METAL 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| 339636 | 339636 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| 953739 | 953739 | ARCHIVO 2 GAVETAS | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 3,828.00 | 3,445.20 | 382.80 |
| 1022910 | 1022910 | ARCHIVO 4 GAVETAS | SUB DIRECCION FINANCIERA | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| 1113268 | 1113268 | ESCRITORIO GRANDE | DIRECCION GENERAL | 15/7/2010 | 10/5/2019 | 7,849.26 | 7,064.33 | 784.93 |
| 1113269 | 1113269 | ESCRITORIO GRANDE | DIRECCION GENERAL | 15/7/2010 | 10/5/2019 | 7,849.26 | 7,064.33 | 784.93 |
| 1113272 | 1113272 | ESCRITORIO GRANDE | DIRECCION GENERAL | 15/7/2010 | 10/5/2019 | 7,849.26 | 7,064.33 | 784.93 |
| 1115260 | 1115260 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 15/7/2010 | 5/5/2019 | 7,849.26 | 7,064.33 | 784.93 |
| 1115263 | 1115263 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 15/7/2010 | 3/5/2019 | 7,849.26 | 7,064.33 | 784.93 |
| 1115265 | 1115265 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 15/7/2010 | 3/5/2019 | 7,849.26 | 7,064.33 | 784.93 |
| 1115267 | 1115267 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 15/7/2010 | 3/5/2019 | 7,849.26 | 7,064.33 | 784.93 |
| 1131229 | 1131229 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/4/2019 | 2,136.78 | 1,923.10 | 213.68 |
| 1131230 | 1131230 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/4/2019 | 2,136.78 | 1,923.10 | 213.68 |
| 1131231 | 1131231 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/4/2019 | 2,136.78 | 1,923.10 | 213.68 |
| 1131233 | 1131233 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/4/2019 | 2,136.78 | 1,923.10 | 213.68 |
| 1131235 | 1131235 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/4/2019 | 2,136.78 | 1,923.10 | 213.68 |
| 1131236 | 1131236 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 3/4/2019 | 2,136.78 | 1,923.10 | 213.68 |
| 1131238 | 1131238 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 3/4/2019 | 2,136.78 | 1,923.10 | 213.68 |
| 1139244 | 1139244 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 11/4/2019 | 2,180.80 | 1,962.72 | 218.08 |
| 1139246 | 1139246 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 11/4/2019 | 2,180.80 | 1,962.72 | 218.08 |
| 1139249 | 1139249 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 26/4/2019 | 2,180.80 | 1,962.72 | 218.08 |
| 1145297 | 1145297 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 1/8/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1145298 | 1145298 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 4/7/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1145299 | 1145299 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 4/7/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1145300 | 1145300 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 4/7/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1145301 | 1145301 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 3/6/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1145302 | 1145302 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 3/6/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1145305 | 1145305 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 3/6/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1145310 | 1145310 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 3/6/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1145314 | 1145314 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 27/5/2019 | 5,080.80 | 4,572.72 | 508.08 |
| 1158324 | 1158324 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/8/2019 | 3,654.00 | 3,288.60 | 365.40 |
| 1158325 | 1158325 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 2/9/2019 | 3,654.00 | 3,288.60 | 365.40 |
| 1158327 | 1158327 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 23/8/2019 | 3,654.00 | 3,288.60 | 365.40 |
| 1158328 | 1158328 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 23/8/2019 | 3,654.00 | 3,288.60 | 365.40 |
| 1158329 | 1158329 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 4/6/2019 | 5,293.95 | 4,764.56 | 529.40 |
| 1158332 | 1158332 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 4/6/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 1158334 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 4/6/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 1158339 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 4/6/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 1171373 | UPS | DIRECCION GENERAL | 15/7/2010 | 5/6/2019 | 5,336.00 | 4,802.40 | 533.60 |
| N/A | 1311978 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 26/7/2019 | 522.00 | 469.80 | 52.20 |
| N/A | 1313965 | ESCRITORIO GRANDE | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 5/7/2019 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 1320974 | MESA DE CENTRO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 19/6/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 1322959 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 17/6/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 1322960 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 17/6/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 1322961 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 17/6/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 1323944 | MUEBLE DE 2 ASIENTOS | COCINILLA 5TO PISO | 15/7/2010 | 17/6/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 1325976 | MURAL INFORMATIVO GRANDE | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 10/6/2019 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 1325977 | MURAL INFORMATIVO GRANDE | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 10/6/2019 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 1345928 | CPU (CON SUS PERIFERICOS) | COCINILLA 5TO PISO | 15/7/2010 | 26/7/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 1345982 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 1/7/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 1346780 | ARCHIVO MADERA 3 GAVETAS | COCINILLA 5TO PISO | 15/7/2010 | 1/7/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 1451064 | ARCHIVO METAL 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 1451065 | ARCHIVO METAL 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 1451066 | ARCHIVO METAL 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 1451067 | ARCHIVO METAL 4 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 1451068 | ARCHIVO METAL 3 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 1451069 | ARCHIVO MADERA 3 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 1815578 | ESCRITORIO METAL Y MADERA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 15/3/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 1815623 | ESCRITORIO MADERA Y METAL | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/7/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 1826589 | MURAL INFORMATIVO PEQUEÑO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/4/2019 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 1831588 | SILLA DE VISITA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 6/8/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 1833583 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/4/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 1833584 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 6/8/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 1833587 | SILLA SECRETARIAL SIN BRAZO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 6/8/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 1833610 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 13/5/2019 | 3,643.64 | 3,279.28 | 364.36 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 1833611 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 21/8/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 1833613 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 30/8/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 1839580 | TELEFONO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 15/3/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 1839590 | TELEFONO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 3/4/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 1839626 | TELEFONO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 4/7/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 1839995 | TELEFONO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/5/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 1845582 | CPU (CON SUS PERIFERICOS) | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/4/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 1845592 | CPU (CON SUS PERIFERICOS) | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 11/4/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 1845604 | CPU (CON SUS PERIFERICOS) | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 10/5/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 1845616 | CPU (CON SUS PERIFERICOS) | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 15/5/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 1850630 | IMPRESORA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/7/2019 | 15,660.00 | 14,094.00 | 1,566.00 |
| N/A | 1852595 | IMPRESORA MULTIFUNCIONAL | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 5/8/2019 | 15,660.00 | 14,094.00 | 1,566.00 |
| N/A | 1853594 | IMPRESORA PUNTO DE VENTA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 6/8/2019 | 15,660.00 | 14,094.00 | 1,566.00 |
| N/A | 1855891 | MONITOR | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 3/4/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 1858581 | MONITOR | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 26/3/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 1858601 | MONITOR | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 7/8/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 1858632 | MONITOR | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 5/9/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 1878606 | BANQUITO DE CAMILLA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 7/8/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 2041133 | ARCHIVO MADERA 3 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 5/8/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 2046501 | ARCHIVO MADERA 3 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 5/8/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 2056503 | ARCHIVO METAL 2 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 2091098 | CUADRO DECORATIVO GRANDE | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 5,614.40 | 5,052.96 | 561.44 |
| N/A | 2096828 | CUADRO DECORATIVO GRANDE | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 5,614.40 | 5,052.96 | 561.44 |
| N/A | 2113471 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 522.00 | 469.80 | 52.20 |
| N/A | 2113472 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 522.00 | 469.80 | 52.20 |
| N/A | 2113473 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 522.00 | 469.80 | 52.20 |
| N/A | 2113491 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 522.00 | 469.80 | 52.20 |
| N/A | 2153461 | ESCRITORIO MADERA Y METAL | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 2153479 | ESCRITORIO MADERA Y METAL | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 2153493 | ESCRITORIO MADERA Y METAL | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 2203462 | MESA DE CENTRO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 2253504 | MURAL INFORMATIVO GRANDE | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 2313487 | SILLA DE VISITA | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 2333478 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 2333492 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 2343460 | SILLON EJECUTIVO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 2393463 | TELÉFONO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 2393480 | TELÉFONO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 2393494 | TELÉFONO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 2445408 | ARCHIVO MADERA 3 GAVETAS | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 2453465 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 2453482 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 2453496 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 2455359 | ARCHIVO METAL 2 GAVETAS | OFICINA DEL SUB DIRECTOR ACADEMICO | 15/7/2010 | 14/9/2021 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 2715923 | ESCRITORIO METAL Y MADERA | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 2734911 | SILLON EJECUTIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 3,480.00 | 3,132.00 | 348.00 |
| N/A | 2745914 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 2745915 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 2758916 | MONITOR | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 28/2/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 2758917 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 5,293.95 | 4,764.56 | 529.40 |
| N/A | 2843052 | ARCHIVO MADERA 3 GAVETAS | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 10/6/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 2911680 | CUADRO DECORATIVO PEQUEÑO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 522.00 | 469.80 | 52.20 |
| N/A | 2920670 | MESA DE CENTRO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 2922668 | MUEBLE DE 1 ASIENTO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 2922669 | MUEBLE DE 1 ASIENTO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 2931681 | SILLA VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 2931682 | SILLA VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 2933677 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 2933678 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 2939666 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 2939667 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 2945650 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 2945652 | CPU (CON SUS PERIFERICOS) | ADMISION DE EMERGENCIA | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 2945653 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 2958654 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,293.95 | 4,764.56 | 529.40 |
| N/A | 2958655 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,293.95 | 4,764.56 | 529.40 |
| N/A | 2958656 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 2958657 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 2958658 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 3254353 | ARCHIVO METAL 2 GAVETAS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 3294362 | CUADRO DECORATIVO GRANDE | COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 5,614.40 | 5,052.96 | 561.44 |
| N/A | 3313622 | ESCRITORIO GRANDE 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 3313624 | ESCRITORIO GRANDE 3 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 3325631 | MURAL INFORMATIVO GRANDE | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 3331618 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 3331619 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 3331621 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 3339635 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 3345607 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 3350637 | IMPRESORA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,382.40 | 4,844.16 | 538.24 |
| N/A | 3358615 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 3358617 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 3543148 | ARCHIVOS MADERA 3 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 3543149 | ARCHIVOS MADERA 3 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 3716163 | UPS | REPARACIONES GCIA. DE MANTENIMIENTO Y | 15/7/2010 | 1/7/2019 | 568,045.84 | 511,241.26 | 56,804.58 |
| N/A | 3716164 | UPS | REPARACIONES GCIA. DE MANTENIMIENTO Y | 15/7/2010 | 1/7/2019 | 568,045.84 | 511,241.26 | 56,804.58 |
| N/A | 3716165 | UPS | REPARACIONES GCIA. DE MANTENIMIENTO Y | 15/7/2010 | 1/7/2019 | 568,045.84 | 511,241.26 | 56,804.58 |
| N/A | 3716166 | UPS | REPARACIONES GCIA. DE MANTENIMIENTO Y | 15/7/2010 | 5/8/2019 | 558,045.84 | 502,241.26 | 55,804.58 |
| N/A | 3716167 | UPS | REPARACIONES GCIA. DE MANTENIMIENTO Y | 15/7/2010 | 5/8/2019 | 558,045.84 | 502,241.26 | 55,804.58 |
| N/A | 3716168 | UPS | REPARACIONES GCIA. DE MANTENIMIENTO Y | 15/7/2010 | 5/8/2019 | 558,045.84 | 502,241.26 | 55,804.58 |
| N/A | 3716169 | UPS | REPARACIONES GCIA. DE MANTENIMIENTO Y | 15/7/2010 | 5/8/2019 | 558,045.84 | 502,241.26 | 55,804.58 |
| N/A | 3854041 | ARCHIVO METAL 2 GAVETAS | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 25/9/2019 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 4315695 | ESCRITORIO METAL Y MADERA | DIRECCION GENERAL | 15/7/2010 | 15/3/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 4334696 | SILLON EJECUTIVO | DIRECCION GENERAL | 15/7/2010 | 15/3/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 4339699 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 15/3/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 4345697 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 15/3/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 4358698 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 15/3/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 4646826 | ARCHIVO MADERA 3 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 5/8/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 4651142 | ARCHIVO METAL 2 GAVETAS | HUMANOS | 15/7/2010 | 4/7/2019 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 4651143 | ARCHIVO METAL 2 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 4794273 | CUADRO DECORATIVO GRANDE | ADMINISTRATIVA | 15/7/2010 | 17/6/2019 | 5,614.40 | 5,052.96 | 561.44 |
| N/A | 4794274 | CUADRO DECORATIVO GRANDE | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 17/6/2019 | 5,614.40 | 5,052.96 | 561.44 |
| N/A | 4794286 | CUADRO DECORATIVO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 4/7/2019 | 5,614.40 | 5,052.96 | 561.44 |
| N/A | 5251153 | ARCHIVO METAL 2 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 8104482 | CUADRO DECORATIVO MEDIANO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 8104483 | CUADRO DECORATIVO MEDIANO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 4/7/2019 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 8104504 | CUADRO DECORATIVO MEDIANO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 9/12/2019 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 8104505 | CUADRO DECORATIVO MEDIANO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 9/12/2019 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 8104506 | CUADRO DECORATIVO MEDIANO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 12/12/2019 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 8104507 | CUADRO DECORATIVO MEDIANO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 12/12/2019 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 8154461 | MESA DE CENTRO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 24/10/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 8154490 | ESCRITORIO MADERA Y METAL | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 24/10/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 8165422 | HORNO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 1/6/2018 | 1.00 | 0.90 | 0.10 |
| N/A | 8204462 | CPU (CON SUS PERIFERICOS) | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 24/10/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 8224465 | MUEBLE 1 ASIENTO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 24/10/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 8224466 | MUEBLE 1 ASIENTO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 5/11/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 8224467 | MUEBLE 1 ASIENTO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 5/11/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 8224468 | MESA DE METAL | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 8224476 | MUEBLE DE 1 ASIENTO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 8224526 | MUEBLE 1 ASIENTO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 30/10/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 8324473 | IMPRESORA MULTIFUNCIONAL | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 15,660.00 | 14,094.00 | 1,566.00 |
| N/A | 8324501 | SILLA SECRETARIAL CON BRAZOS | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 26/11/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 8324502 | SILLA SECRETARIAL CON BRAZOS | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 26/11/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 8334479 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 8344472 | SILLA SECRETARIAL SIN BRAZOS | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 8454491 | CPU (CON SUS PERIFERICOS) | GERENCIA DE ALIMENTOS Y BEBIDAS | 15/7/2010 | 30/10/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 8524474 | MURAL INFORMATIVO GRANDE | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 8584464 | MUEBLE 1 ASIENTO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 24/10/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 8584492 | MONITOR | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 30/10/2019 | 7,699.50 | 6,929.55 | 769.95 |
| N/A | 8754486 | BALANZA (PLATO CALIENTE) | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 4/7/2019 | 1.00 | 0.90 | 0.10 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/L A LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|------------------------|
| N/A | 8754520 | BALANZA | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 1/6/2018 | 1.00 | 0.90 | 0.10 |
| N/A | 8894487 | CENTRIFUGA | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 8894488 | CENTRIFUGA | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 4/7/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 8904480 | CENTRO DE PARAFINADO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 8934477 | CRIOSTATO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 9223744 | MUEBLE UN ASIENTO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 9458712 | CPU (CON SUS PERIFERICOS) | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 11213368 | MESA GAVETERO | UNIDAD DE AUDITORIA MEDICA | 15/7/2010 | 5/6/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 11213369 | MESA GAVETERO | UNIDAD DE AUDITORIA MEDICA | 15/7/2010 | 5/6/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 13111005 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 26/7/2019 | 522.00 | 469.80 | 52.20 |
| N/A | 13116777 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 1/7/2019 | 522.00 | 469.80 | 52.20 |
| N/A | 13116778 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 1/7/2019 | 522.00 | 469.80 | 52.20 |
| N/A | 13196107 | ASCENSOR | DE APOYO SUB-DIRECCION DE SERVICIOS GENERALES Y | 15/7/2010 | 1/7/2019 | 3,163,428.00 | 2,847,085.20 | 316,342.80 |
| N/A | 13196108 | ASCENSOR | DE APOYO SUB-DIRECCION DE SERVICIOS GENERALES Y | 15/7/2010 | 1/7/2019 | 3,163,428.00 | 2,847,085.20 | 316,342.80 |
| N/A | 13196109 | ASCENSOR | DE APOYO SUB-DIRECCION DE SERVICIOS GENERALES Y | 15/7/2010 | 1/7/2019 | 3,016,428.01 | 2,714,785.20 | 301,642.80 |
| N/A | 13196110 | ASCENSOR | DE APOYO SUB-DIRECCION DE SERVICIOS GENERALES Y | 15/7/2010 | 1/7/2019 | 3,016,428.01 | 2,714,785.20 | 301,642.80 |
| N/A | 13196111 | ASCENSOR | DE APOYO | 15/7/2010 | 1/7/2019 | 3,016,428.01 | 2,714,785.20 | 301,642.80 |
| N/A | 13212975 | MESA DE MAYO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 19/6/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 13216979 | ANAQUEL DE 5 TRAMOS | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 30/9/2019 | 8,816.00 | 7,934.40 | 881.60 |
| N/A | 13228950 | ESCRITORIO CON ARCHIVO | COCINILLA 5TO PISO | 15/7/2010 | 5/7/2019 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 13237998 | MESA | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 28/6/2019 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 13346788 | SILLON EJECUTIVO | COCINILLA 5TO PISO | 15/7/2010 | 10/6/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 13588193 | MONITOR | GERENCIA DE VIGILANCIA Y SEGURIDAD | 15/7/2010 | 27/9/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 14111071 | CUADRO DECORATIVO PEQUEÑO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 522.00 | 469.80 | 52.20 |
| N/A | 14111072 | CUADRO DECORATIVO PEQUEÑO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 522.00 | 469.80 | 52.20 |
| N/A | 14111073 | CUADRO DECORATIVO PEQUEÑO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 522.00 | 469.80 | 52.20 |
| N/A | 14131059 | ESCRITORIO GRANDE | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 14131060 | ESCRITORIO GRANDE | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 14131061 | ESCRITORIO GRANDE | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 14311077 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 14311078 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 14311079 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 14311080 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 14311081 | SILLA DE VISITA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 14331056 | SILLA SECRETARIAL SIN BRAZO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 14331057 | SILLA SECRETARIAL SIN BRAZO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 14331058 | SILLA SECRETARIAL SIN BRAZO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 14341055 | SILLON EJECUTIVO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 14391070 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 14451050 | CPU (CON SUS PERIFERICOS) | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 14581051 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 14581052 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 15225149 | MUEBLE DE 1 ASIENTO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 4/6/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 15225150 | MUEBLE DE 1 ASIENTO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 4/6/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 15225151 | MUEBLE DE 1 ASIENTO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 4/6/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 15225152 | MUEBLE DE 1 ASIENTO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/6/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 15225153 | MUEBLE DE 1 ASIENTO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/6/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 15255156 | MURAL INFORMATIVO GRANDE | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/6/2019 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 15315335 | SILLAS VISITA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 1/7/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15315336 | SILLAS VISITA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 1/7/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15315392 | SILLA VISITA | HABITACION DE LOS MEDICOS DE NEUROCIROLOGIA | 15/7/2010 | 10/6/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15315393 | SILLA VISITA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 10/6/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15325331 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 1/7/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15326418 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 2/9/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15335138 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 23/8/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15335139 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 1/8/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15335388 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 10/6/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15335389 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 10/6/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 15455140 | CPU (CON SUS PERIFERICOS) | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 23/8/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 15455141 | CPU (CON SUS PERIFERICOS) | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 23/8/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 15455344 | CPU (CON SUS PERIFERICOS) | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/8/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 15455385 | CPU (CON SUS PERIFERICOS) | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 10/6/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 15455386 | CPU (CON SUS PERIFERICOS) | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 10/6/2019 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 18104634 | ESFIGMOMANÓMETRO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 4/7/2019 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 18212643 | MESA DE MAYO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 6/9/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 18228585 | ESCRITORIO CON ARCHIVO | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/4/2019 | 7,849.26 | 7,064.33 | 784.93 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 18229599 | ARCHIVO METAL DE 4 GAVETAS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 7/8/2019 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 18256524 | MURAL INFORMATIVO GRANDE | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 15/3/2019 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 18256525 | SILLA SECRETARIAL CON BRAZOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/4/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 18256526 | SILLA DE VISITA | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 1/4/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 18326530 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 15/5/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 18326531 | SILLA SECRETARIAL SIN BRAZOS | GCIA. DE MEDICINA INTERNA Y ESPECIALIDADES | 15/7/2010 | 15/5/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 20201109 | MESA DE CENTRO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 20221111 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 20221122 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 20311103 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 20311104 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 20311123 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 20316495 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 20316496 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 20331132 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 20341088 | SILLON EJECUTIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 20341105 | SILLON EJECUTIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 20346831 | SILLON EJECUTIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 20396812 | TELÉFONO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 20451083 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 20451100 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 20451115 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 20451129 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 14/3/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 20456506 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 20581082 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 20581113 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 20581114 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 20581128 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 14/3/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 21693488 | NEVERA EJECUTIVA | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 7,449.52 | 6,704.57 | 744.95 |
| N/A | 22133468 | MESA GAVETERO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 22133485 | MESA GAVETERO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 22376038 | MESA DE MADERA | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 22393064 | TELÉFONO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 10/6/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 22423470 | PIZARRA GRANDE | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 22453499 | SILLA PARA VISITA CON BRAZOS | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 23226485 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 23226486 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 23311172 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 11/2/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 23311173 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 11/2/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 23336488 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 23341171 | SILLON EJECUTIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 11/2/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 23451181 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 24105489 | CUADRO DECORATIVO MEDIANO | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24105490 | CUADRO DECORATIVO MEDIANO | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24105624 | CUADRO DECORATIVO MEDIANO | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24105625 | CUADRO DECORATIVO MEDIANO | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24105626 | CUADRO DECORATIVO MEDIANO | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24105627 | CUADRO DECORATIVO MEDIANO | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24105628 | CUADRO DECORATIVO MEDIANO | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24105629 | CUADRO DECORATIVO MEDIANO | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24125730 | CUADRO INFORMATIVO | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24125731 | CUADRO INFORMATIVO | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24125732 | CUADRO INFORMATIVO | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24125733 | CUADRO INFORMATIVO | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24125734 | CUADRO INFORMATIVO | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 24135357 | ESCRITORIO GRANDE | OFICINA DEL SUB DIRECTOR ACADEMICO | 15/7/2010 | 14/9/2021 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 24135365 | ESCRITORIO GRANDE | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 24135366 | ESCRITORIO GRANDE | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 24205364 | MESA DE CENTRO | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 24225363 | MUEBLES DE 1 ASIENTO | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 4,222.40 | 3,800.16 | 422.24 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 24315573 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315574 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315575 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315576 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315577 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315578 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315579 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315580 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315581 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315582 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315583 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315584 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315585 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315586 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315587 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315588 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315589 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315590 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315591 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315592 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315593 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315594 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315595 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315596 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315597 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315598 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315599 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315600 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315601 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315602 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24315603 | SILLA VISITAS SIN BRAZOS | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24335412 | SILLA SECRETARIAL SIN BRAZOS | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24335687 | SILLA SECRETARIAL SIN BRAZOS | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 1,102.00 | 991.80 | 110.20 |
| N/A | 24435414 | BOCINAS DE COMPUTADORA | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 1,241.01 | 1,116.91 | 124.10 |
| N/A | 24455402 | CPU (CON SUS PERIFERICOS) | GERENCIA DE CIRUGIA GENERAL | 15/7/2010 | 14/9/2021 | 5,080.00 | 4,572.00 | 508.00 |
| N/A | 24525409 | IMPRESORA MULTIFUNCIONAL | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 15,660.00 | 14,094.00 | 1,566.00 |
| N/A | 24575637 | MICROFONO | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,566.00 | 1,409.40 | 156.60 |
| N/A | 24575638 | MICROFONO | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1,566.00 | 1,409.40 | 156.60 |
| N/A | 24585368 | MONITOR | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 24585369 | MONITOR | ADMISION DE EMERGENCIA | 15/7/2010 | 14/9/2021 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 24585487 | MONITOR | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 5,014.58 | 4,513.12 | 501.46 |
| N/A | 24605441 | PANTALLA PARA PROYECTAR | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 17,950.64 | 16,155.58 | 1,795.06 |
| N/A | 24605630 | PANTALLA PARA PROYECTAR | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 7,424.00 | 6,681.60 | 742.40 |
| N/A | 24615440 | PROYECTOR | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 7,424.00 | 6,681.60 | 742.40 |
| N/A | 24785493 | BANQUITO DE CAMILLA | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 25156042 | ESCRITORIO METAL Y MADERA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 25156043 | ESCRITORIO METAL Y MADERA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 25256050 | MURAL INFORMATIVO GRANDE | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 1/6/2018 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 25316051 | SILLA DE VISITA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 25316052 | SILLA DE VISITA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 25316053 | SILLA DE VISITA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 25396047 | TELÉFONO | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 25586044 | MONITOR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 25853048 | MONITOR | CONOCIMIENTOS | 15/7/2010 | 10/6/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 27156431 | ESCRITORIO METAL Y MADERA | DIRECCION GENERAL | 15/7/2010 | 28/2/2019 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 27326430 | SILLA SECRETARIAL CON BRAZOS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 28153043 | ESCRITORIOS MADERA Y METAL | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 5/6/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 28203046 | MESA DE CENTRO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 6/6/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 28233045 | MUEBLE DE 2 ASIENTOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 6/6/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 28253057 | MURAL INFORMATIVO GRANDE | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 10/6/2019 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 28313047 | SILLA DE VISITA | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 7/6/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 28343044 | SILLON EJECUTIVO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 5/6/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 28393051 | TELÉFONO | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 10/6/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 28453049 | CPU (CON SUS PERIFERICOS) | CONOCIMIENTOS | 15/7/2010 | 10/6/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 29212684 | MESA DE MAYO | GCIA. DE CONTROL DE LOS PROCESOS | 15/7/2010 | 1/6/2018 | 7,377.60 | 6,639.84 | 737.76 |
| N/A | 29213693 | MESA GAVETERO | GCIA. DE CONTROL DE LOS PROCESOS | 15/7/2010 | 1/6/2018 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 29228644 | ESCRITORIO CON ARCHIVO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 29228645 | ESCRITORIO CON ARCHIVO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 29228646 | ESCRITORIO CON ARCHIVO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 29228647 | ESCRITORIO CON ARCHIVO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 29228648 | ESCRITORIO CON ARCHIVO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 29229673 | ARCHIVO METAL 4 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 31133130 | ESCRITORIO GRANDE | DIRECCION GENERAL SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 32154337 | ESCRITORIO MADERA Y METAL | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 32154338 | ESCRITORIO MADERA Y METAL | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 32204359 | MESA DE CENTRO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 32234351 | MUEBLES DE 2 ASIENTOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 32234352 | MUEBLES DE 2 ASIENTOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 32274322 | VITRINA | SUB-DIRECCION DE PLANIFICACION Y CONOCIMIENTOS | 15/7/2010 | 1/6/2018 | 51,840.40 | 46,656.36 | 5,184.04 |
| N/A | 32314348 | SILLA DE VISITA SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 32314349 | SILLA DE VISITA SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 32334346 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 32344357 | SILLON EJECUTIVO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 32394344 | TELÉFONO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 32394345 | TELÉFONO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 32454339 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 32584341 | MONITOR | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 33156444 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,315.90 | 4,784.31 | 531.59 |
| N/A | 33166061 | TANQUE DE AGUA CALIENTE | REPARACIONES | 15/7/2010 | 1/7/2019 | 723,840.00 | 651,456.00 | 72,384.00 |
| N/A | 33216633 | ANAQUEL DE 8 TRAMOS | DIRECCION GENERAL | 15/7/2010 | 24/1/2024 | 8,816.00 | 7,934.40 | 881.60 |
| N/A | 33229628 | ARCHIVO METAL 4 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 33229629 | ARCHIVO METAL 4 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 33229641 | ARCHIVO METAL 4 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 33266191 | TORRE DE CHILLER | DIRECCION GENERAL | 15/7/2010 | 1/7/2019 | 46,193,339.00 | 41,574,005.10 | 4,619,333.90 |
| N/A | 33266192 | TORRE DE CHILLER | DIRECCION GENERAL | 15/7/2010 | 1/7/2019 | 46,193,339.00 | 41,574,005.10 | 4,619,333.90 |
| N/A | 33276193 | CHILLER 450 TONELADA | DIRECCION GENERAL | 15/7/2010 | 1/7/2019 | 8,925,647.80 | 8,033,083.02 | 892,564.78 |
| N/A | 33276194 | CHILLER 450 TONELADA | DIRECCION GENERAL | 15/7/2010 | 5/9/2019 | 8,925,647.80 | 8,033,083.02 | 892,564.78 |
| N/A | 33296196 | MOTOR GENERADOR | DIRECCION GENERAL | 15/7/2010 | 5/9/2019 | 10,654,160.00 | 9,588,744.00 | 1,065,416.00 |
| N/A | 33296197 | MOTOR GENERADOR | DIRECCION GENERAL | 15/7/2010 | 6/9/2019 | 10,644,160.00 | 9,579,744.00 | 1,064,416.00 |
| N/A | 33306198 | BOMBA CONTRA INCENDIO | DIRECCION GENERAL | 15/7/2010 | 6/9/2019 | 1,401,760.00 | 1,261,584.00 | 140,176.00 |
| N/A | 33316199 | MOTOR DE VENTILADOR | DIRECCION GENERAL | 15/7/2010 | 6/9/2019 | 61,480.00 | 55,332.00 | 6,148.00 |
| N/A | 33316200 | MOTOR DE VENTILADOR | DIRECCION GENERAL | 15/7/2010 | 6/9/2019 | 61,480.00 | 55,332.00 | 6,148.00 |
| N/A | 33316201 | MOTOR DE VENTILADOR | DIRECCION GENERAL | 15/7/2010 | 6/9/2019 | 61,480.00 | 55,332.00 | 6,148.00 |
| N/A | 33316202 | MOTOR DE VENTILADOR | DIRECCION GENERAL | 15/7/2010 | 6/9/2019 | 61,480.00 | 55,332.00 | 6,148.00 |
| N/A | 33326203 | GENERADOR | DIRECCION GENERAL | 15/7/2010 | 12/9/2019 | 1,100,898.00 | 990,808.20 | 110,089.80 |
| N/A | 33326204 | GENERADOR | DIRECCION GENERAL | 15/7/2010 | 12/9/2019 | 1,100,898.00 | 990,808.20 | 110,089.80 |
| N/A | 33336205 | CALDERA | DIRECCION GENERAL | 15/7/2010 | 16/9/2019 | 176,320.00 | 158,688.00 | 17,632.00 |
| N/A | 33346206 | UNIDADES DE AIRE 24MIL BTU | DIRECCION GENERAL | 15/7/2010 | 17/9/2019 | 64,960.00 | 58,464.00 | 6,496.00 |
| N/A | 33346207 | UNIDADES DE AIRE 24MIL BTU | DIRECCION GENERAL | 15/7/2010 | 17/9/2019 | 64,960.00 | 58,464.00 | 6,496.00 |
| N/A | 33346208 | UNIDADES DE AIRE 24MIL BTU | DIRECCION GENERAL | 15/7/2010 | 20/9/2019 | 64,960.00 | 58,464.00 | 6,496.00 |
| N/A | 33346210 | UNIDADES DE AIRE 24MIL BTU | DIRECCION GENERAL | 15/7/2010 | 20/9/2019 | 64,960.00 | 58,464.00 | 6,496.00 |
| N/A | 33386218 | TANQUE DE GASOIL | DIRECCION GENERAL | 15/7/2010 | 20/9/2019 | 176,320.00 | 158,688.00 | 17,632.00 |
| N/A | 33386219 | TANQUE DE GASOIL | DIRECCION GENERAL | 15/7/2010 | 20/9/2019 | 176,320.00 | 158,688.00 | 17,632.00 |
| N/A | 33396220 | TRANSFORMADOR 2,500 KVA | DIRECCION GENERAL | 15/7/2010 | 25/9/2019 | 1,107,424.16 | 996,681.74 | 110,742.42 |
| N/A | 33396221 | TRANSFORMADOR 112,5 KVA | DIRECCION GENERAL | 15/7/2010 | 25/9/2019 | 237,733.88 | 213,960.49 | 23,773.39 |
| N/A | 33396222 | TRANSFORMADOR 150 KVA | DIRECCION GENERAL | 15/7/2010 | 25/9/2019 | 504,739.20 | 454,265.28 | 50,473.92 |
| N/A | 33456039 | CPU | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 33456040 | CPU | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 33456441 | CPU | GERENCIA DE FACTURACION | 15/7/2010 | 24/1/2024 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 33586041 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 33586443 | MONITOR | DIRECCION GENERAL | 15/7/2010 | 24/1/2024 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 35103158 | CUADRO DECORATIVO MEDIANO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,614.40 | 5,052.96 | 561.44 |
| N/A | 35153127 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 35153128 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 35153129 | ESCRITORIO MADERA Y METAL | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 35203165 | MESA DE CENTRO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 35313141 | SIILLA VISITAS SIN BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 35313142 | SIILLA VISITAS SIN BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 35323136 | SILLA SECRETARIAL CON BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,709.60 | 3,338.64 | 370.96 |
| N/A | 35323137 | SILLA SECRETARIAL CON BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,709.60 | 3,338.64 | 370.96 |
| N/A | 35323138 | SILLA SECRETARIAL CON BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,709.60 | 3,338.64 | 370.96 |
| N/A | 35333139 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 35333140 | SILLA SECRETARIAL SIN BRAZOS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 35393161 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 35393162 | TELÉFONO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 35573168 | MICROFONO | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 1,566.00 | 1,409.40 | 156.60 |
| N/A | 36134424 | ESCRITORIO MADERA GRANDE | DIRECCION GENERAL | 15/7/2010 | 30/6/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 36134425 | ESCRITORIO MADERA GRANDE | DIRECCION GENERAL | 15/7/2010 | 30/6/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 36204427 | MESA DE CENTRO | DIRECCION GENERAL | 15/7/2010 | 30/6/2020 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 36224426 | MUEBLE DE 1 ASIENTO | DIRECCION GENERAL | 15/7/2010 | 30/6/2020 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 36256873 | MURAL INFORMATIVO GRANDE | DIRECCION GENERAL | 15/7/2010 | 30/6/2020 | 1,484.80 | 1,336.32 | 148.48 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|----------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 36684446 | TELEVISOR | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/7/2010 | 4/8/2020 | 5,521.60 | 4,969.44 | 552.16 |
| N/A | 36784452 | BANQUITO PARA CAMILLA | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/7/2010 | 4/8/2020 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 36784453 | BANQUITO PARA CAMILLA | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/7/2010 | 4/8/2020 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 36784454 | BANQUITO PARA CAMILLA | GCIA. DE TRAUMATOLOGIA Y CIRUGIAS ORTOPEDICAS | 15/7/2010 | 4/8/2020 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 37113008 | CUADRO DECORATIVO PEQUEÑO | GCIA. SALUD MENTAL | 15/7/2010 | 15/3/2019 | 522.00 | 469.80 | 52.20 |
| N/A | 37113009 | CUADRO DECORATIVO PEQUEÑO | GCIA. SALUD MENTAL | 15/7/2010 | 15/3/2019 | 522.00 | 469.80 | 52.20 |
| N/A | 37312999 | SILLA DE VISITAS | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 37313000 | SILLA DE VISITAS | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 37313001 | SILLA DE VISITAS | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 37313002 | SILLA DE VISITAS | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 37313003 | SILLA DE VISITAS | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 37313004 | SILLA DE VISITAS | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 37313005 | SILLA DE VISITAS | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 37342997 | SILLON EJECUTIVO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 25/9/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 37392975 | TELEFONO | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 37392976 | TELEFONO | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 37452982 | CPU (CON SUS PERIFERICOS) | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 37452983 | CPU (CON SUS PERIFERICOS) | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 38154033 | ESCRITORIO MADERA Y METAL | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 38314039 | SILLA DE VISITA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 38344037 | SILLON EJECUTIVO | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 38394036 | TELÉFONO | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 38454035 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39111362 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111363 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111364 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111365 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111366 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111367 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111368 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111369 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111370 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111371 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111372 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39111373 | CUADRO DECORATIVO PEQUEÑO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 522.00 | 469.80 | 52.20 |
| N/A | 39131394 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 39131820 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 39133073 | ESCRITORIO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 39133125 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 39133183 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 1/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 39133199 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 39133215 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 39133262 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 39202972 | TABURETE | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39221496 | MUEBLE BAUL | GCIA. DE ENFERMERIA | 15/7/2010 | 5/5/2021 | 11,800.00 | 10,620.00 | 1,180.00 |
| N/A | 39221548 | MUEBLE 1 ASIENTO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/5/2021 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 39251382 | MURAL INFORMATIVO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 1/6/2018 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 39311352 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 39311379 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 39311389 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 39313069 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 39313070 | SILLA DE VISITA | GCIA. DE ENFERMERIA | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 39341349 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 15/7/2010 | 4/7/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 39341350 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 15/7/2010 | 4/7/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 39341351 | SILLON EJECUTIVO | GCIA. DE ENFERMERIA | 15/7/2010 | 4/7/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 39351863 | SILLON RECLINABLE | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 21,460.00 | 19,314.00 | 2,146.00 |
| N/A | 39352970 | SILLON RECLINABLE | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 21,460.00 | 19,314.00 | 2,146.00 |
| N/A | 39352971 | SILLON RECLINABLE | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 21,460.00 | 19,314.00 | 2,146.00 |
| N/A | 39393225 | TELEFONO | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 39393303 | TELEFONO | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 39393317 | TELEFONO | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 39393424 | TELEFONO | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 39453081 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453174 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453190 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453206 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453222 | CPU (CON SUS PERIFERICOS) | UNIDAD DE SALUD OCUPACIONAL | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453269 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453300 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453332 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453348 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453365 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453383 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453402 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39453422 | CPU (CON SUS PERIFERICOS) | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 39501353 | IMPRESORA | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 15,660.00 | 14,094.00 | 1,566.00 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 39583366 | MONITOR | GCIA. DE ENFERMERIA | 15/7/2010 | 5/5/2021 | 5,168.40 | 4,651.56 | 516.84 |
| N/A | 39681535 | TELEVISOR | GCIA. DE ENFERMERIA | 15/7/2010 | 6/3/2019 | 4,361.60 | 3,925.44 | 436.16 |
| N/A | 39682973 | TELEVISOR | GCIA. DE ENFERMERIA | 15/7/2010 | 6/3/2019 | 4,361.60 | 3,925.44 | 436.16 |
| N/A | 39781740 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39781741 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39781754 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39781755 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39781766 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39781767 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39781778 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39781779 | BANQUITO PARA CAMILLA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 39851508 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851515 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851529 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851559 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851614 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851628 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 4/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851635 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 4/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851642 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 6/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39851657 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 13/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852007 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852008 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852009 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852010 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852011 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852012 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852013 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852014 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852015 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 13/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39852754 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 13/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39856349 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 39856354 | CAMA HOSPITALARIA | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2020 | 88,740.00 | 79,866.00 | 8,874.00 |
| N/A | 45131009 | ESCRITORIO GRANDE | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 6/3/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 45131022 | ESCRITORIO GRANDE | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 45221015 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 6/3/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 45221016 | MUEBLE DE 1 ASIENTO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 6/3/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 45221034 | MUEBLE 1 ASIENTO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 45221035 | MUEBLE 1 ASIENTO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 4,222.40 | 3,800.16 | 422.24 |
| N/A | 45261017 | MURAL INFORMATIVO GRANDE | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 12/3/2019 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 45261029 | MURAL INFORMATIVO PEQUEÑO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 45311043 | SILLA DE VISITA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 45311044 | SILLA DE VISITA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 45331042 | SILLA SECRETARIAL SIN BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 45341011 | SILLON EJECUTIVO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 6/3/2019 | 3,480.00 | 3,132.00 | 348.00 |
| N/A | 45341012 | SILLON EJECUTIVO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 6/3/2019 | 3,480.00 | 3,132.00 | 348.00 |
| N/A | 45341036 | SILLON EJECUTIVO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 3,480.00 | 3,132.00 | 348.00 |
| N/A | 45391020 | TELÉFONO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 45391031 | TELÉFONO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 45451014 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 6/3/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 45451023 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 45581010 | MONITOR | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 6/3/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 45581024 | MONITOR | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 45781033 | BANQUITO DE CAMILLA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 45781045 | BANQUITO DE CAMILLA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 14/3/2019 | 1,995.20 | 1,795.68 | 199.52 |
| N/A | 46311139 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 23/8/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 46346827 | SILLON EJECUTIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 46451136 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 5/8/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 46581135 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 5/8/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 47234270 | MUEBLE 2 ASIENTOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 17/6/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 47234300 | MUEBLES DE 2 ASIENTOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 23/7/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 47234301 | MUEBLES DE 2 ASIENTOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 22/7/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 47234302 | MUEBLES DE 2 ASIENTOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 26/7/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 47244290 | MUEBLES DE 3 ASIENTOS | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 19/7/2019 | 6,148.00 | 5,533.20 | 614.80 |
| N/A | 47254290 | MURAL INFORMATIVO GRANDE | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 16/7/2019 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 47394291 | TELÉFONO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 26/7/2019 | 2,180.80 | 1,962.72 | 218.08 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|---|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 52151148 | ESCRITORIO MADERA Y METAL | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 52581146 | MONITOR | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 3,654.00 | 3,288.60 | 365.40 |
| N/A | 53111157 | CUADRO DECORATIVO PEQUEÑO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 522.00 | 469.80 | 52.20 |
| N/A | 53151168 | ESCRITORIO MADERA Y METAL | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 11/2/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 53311158 | SILLA DE VISITAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 6/9/2019 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 53346832 | SILLON EJECUTIVO | ADMISION DE HOSPITALIZACION | 15/7/2010 | 11/2/2019 | 6,976.65 | 6,278.99 | 697.67 |
| N/A | 53451161 | CPU (CON SUS PERIFERICOS) | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 4/7/2019 | 5,080.80 | 4,572.72 | 508.08 |
| N/A | 81274494 | MICROSCOPIO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 30/10/2019 | 47,613.00 | 42,851.70 | 4,761.30 |
| N/A | 81274495 | MICROSCOPIO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 30/10/2019 | 47,613.00 | 42,851.70 | 4,761.30 |
| N/A | 81274496 | MICROSCOPIO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 30/10/2019 | 47,613.00 | 42,851.70 | 4,761.30 |
| N/A | 81274497 | MICROSCOPIO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 11/11/2019 | 47,613.00 | 42,851.70 | 4,761.30 |
| N/A | 81274498 | MICROSCOPIO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 26/6/2019 | 47,613.00 | 42,851.70 | 4,761.30 |
| N/A | 82164485 | ANAQUEL MADERA 28 GAVETAS | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 4/7/2019 | 8,816.00 | 7,934.40 | 881.60 |
| N/A | 82164521 | ANAQUEL 5 TRAMOS METAL | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 1/6/2018 | 8,816.00 | 7,934.40 | 881.60 |
| N/A | 82284489 | ESCRITORIO CON ARCHIVO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 30/10/2019 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 82544469 | ARCHIVO METAL DOS GAVETAS | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 3,828.00 | 3,445.20 | 382.80 |
| N/A | 82544478 | MESA DE METAL | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 82544510 | MESA METAL | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 12/12/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 82544516 | MESA DE MAYO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 6/12/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 82544517 | MESA DE MAYO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 18/6/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 82544518 | MESA DE MAYO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 17/12/2019 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 82544525 | MESA METAL | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 1/6/2018 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 82914481 | MICROTOMO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 7/11/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 82924500 | BANCO DE MICROSCOPIO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 26/11/2019 | 8,352.00 | 7,516.80 | 835.20 |
| N/A | 82924519 | BANCO DE MICROSCOPIO | GERENCIA DE ANATOMIA PATOLOGICA | 15/7/2010 | 23/12/2019 | 8,352.00 | 7,516.80 | 835.20 |
| N/A | 91563760 | BATIDORA INDUSTRIAL | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 34,573.80 | 31,116.42 | 3,457.38 |
| N/A | 91603765 | ESTUFA DE 6 HORNILLAS | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 34,776.00 | 31,298.40 | 3,477.60 |
| N/A | 91603766 | ESTUFA DE 6 HORNILLAS | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 34,776.00 | 31,298.40 | 3,477.60 |
| N/A | 91613752 | FABRICA DE HIELO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 58,904.80 | 53,014.32 | 5,890.48 |
| N/A | 91623753 | FREEZER DE ACERO INOXIDABLE | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 133,919.68 | 120,527.71 | 13,391.97 |
| N/A | 91643773 | HORNO ELECTRICO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 34,776.00 | 31,298.40 | 3,477.60 |
| N/A | 91663775 | LAVAPLATOS | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 21,448.40 | 19,303.56 | 2,144.84 |
| N/A | 91703757 | NEVERA EXHIBIDOR | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 133,919.68 | 120,527.71 | 13,391.97 |
| N/A | 91703758 | NEVERA EXHIBIDOR | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 133,919.68 | 120,527.71 | 13,391.97 |
| N/A | 91733767 | REBANADORA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 21,578.32 | 19,420.49 | 2,157.83 |
| N/A | 91743759 | SIERRA DE CARNE ELECTRICA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 2,064.80 | 1,858.32 | 206.48 |
| N/A | 91753774 | TOSTADOR | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 31,859.40 | 28,673.46 | 3,185.94 |
| N/A | 92123738 | MESA DESAYUNADOR | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 92543776 | MESA DE ACERO INOXIDABLE | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 92543777 | MESA DE ACERO INOXIDABLE | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 92543778 | MESA DE ACERO INOXIDABLE | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 92543779 | MESA DE ACERO INOXIDABLE | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 92543780 | MESA DE ACERO INOXIDABLE | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 92543781 | MESA DE ACERO INOXIDABLE CON BASE CERRADA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 92543782 | MESA DE ACERO INOXIDABLE CON ESTANTE | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 92543783 | MESA DE ACERO INOXIDABLE CON ESTANTE | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 92813747 | CARRO CALIENTE DE SERVICIO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 44,509.20 | 40,058.28 | 4,450.92 |
| N/A | 92813748 | CARRO CALIENTE DE SERVICIO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 44,509.20 | 40,058.28 | 4,450.92 |
| N/A | 92813749 | CARRO CALIENTE DE SERVICIO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 44,509.20 | 40,058.28 | 4,450.92 |
| N/A | 92813750 | CARRO CALIENTE DE SERVICIO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 44,509.20 | 40,058.28 | 4,450.92 |
| N/A | 92813751 | CARRO CALIENTE DE SERVICIO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 44,509.20 | 40,058.28 | 4,450.92 |
| N/A | 92813928 | CARRO CALIENTE DE SERVICIO | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 44,509.20 | 40,058.28 | 4,450.92 |
| N/A | 92823761 | PLANCHA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 40,716.00 | 36,644.40 | 4,071.60 |
| N/A | 92843792 | MESA PLEGABLE (PLASTICO Y METAL) | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 30/1/2024 | 13,096.40 | 11,786.76 | 1,309.64 |
| N/A | 92843793 | MESA PLEGABLE (PLASTICO Y METAL) | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 30/1/2024 | 13,096.40 | 11,786.76 | 1,309.64 |
| N/A | 92843794 | MESA PLEGABLE (PLASTICO Y METAL) | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 30/1/2024 | 13,096.40 | 11,786.76 | 1,309.64 |
| N/A | 92843795 | MESA PLEGABLE (PLASTICO Y METAL) | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 30/1/2024 | 13,096.40 | 11,786.76 | 1,309.64 |
| N/A | 92843796 | MESA PLEGABLE (PLASTICO Y METAL) | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 30/1/2024 | 13,096.40 | 11,786.76 | 1,309.64 |
| N/A | 132126782 | MESA DE MAYO | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 10/6/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 132241002 | LOCKER METAL | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 28/6/2019 | 4,872.00 | 4,384.80 | 487.20 |
| N/A | 132416779 | PIZARRA PEQUEÑA | SUB-DIRECCION DE SERVICIOS GENERALES | 15/7/2010 | 10/6/2019 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 142411076 | PIZARRA PEQUEÑA | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 151045155 | ESFIGMOMANÓMETRO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/6/2019 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 151555298 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 10/6/2019 | 495,405.50 | 445,864.95 | 49,540.55 |
| N/A | 151555305 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 495,405.50 | 445,864.95 | 49,540.55 |
| N/A | 151555306 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 495,405.50 | 445,864.95 | 49,540.55 |
| N/A | 151555307 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/8/2019 | 495,405.50 | 445,864.95 | 49,540.55 |
| N/A | 151555308 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 7/8/2019 | 495,405.50 | 445,864.95 | 49,540.55 |
| N/A | 151555309 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 7/8/2019 | 468,812.72 | 421,931.45 | 46,881.27 |
| N/A | 151555310 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 20/8/2019 | 468,812.72 | 421,931.45 | 46,881.27 |
| N/A | 151555311 | VENTILADOR | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 1/7/2019 | 468,812.72 | 421,931.45 | 46,881.27 |
| N/A | 152125217 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 28/6/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125218 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 4/7/2019 | 1,670.40 | 1,503.36 | 167.04 |

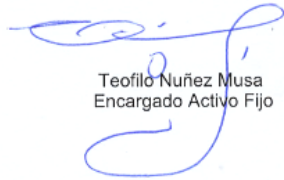
| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|-----------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 152125219 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 8/7/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125220 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 22/7/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125221 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 26/7/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125224 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125225 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125226 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125227 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 7/8/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125228 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 7/8/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152125230 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 30/8/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152126457 | MESA DE MAYO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 17/6/2019 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 152135159 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/6/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152135257 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 28/6/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152135258 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/7/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152135259 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 16/7/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152135260 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 26/7/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152135261 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 26/7/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152135267 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 7/8/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152136461 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 19/6/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152136463 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 19/6/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152136464 | MESA GAVETA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 19/6/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152246462 | LOCKER DE 2 PUERTAS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 19/6/2019 | 11,829.68 | 10,646.71 | 1,182.97 |
| N/A | 152375158 | MESA DE MADERA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 5/6/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152575372 | CARRO DE MEDICAMENTO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 1/7/2019 | 97,064.16 | 87,357.74 | 9,706.42 |
| N/A | 152576455 | CARRO DE MEDICAMENTOS | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 10/6/2019 | 97,064.16 | 87,357.74 | 9,706.42 |
| N/A | 152596589 | GAVETERO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152596590 | GAVETERO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152596591 | GAVETERO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152596592 | GAVETERO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 7/8/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152596593 | GAVETERO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 20/8/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152596594 | GAVETERO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 30/8/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 152656458 | CARRO DE CURA | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 17/6/2019 | 50,576.00 | 45,518.40 | 5,057.60 |
| N/A | 152685351 | MURAL INFORMATIVO MEDIANO | GCIA. DE LA UNIDAD DE ATENCION CRITICA | 15/7/2010 | 6/8/2019 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 182506527 | ARCHIVO METAL DE 3 GAVETAS | ESPECIALIDADES GCIA. DE MEDICINA INTERNA Y | 15/7/2010 | 1/4/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 182506528 | SILLA SECRETARIAL CON BRAZO | ESPECIALIDADES GCIA. DE MEDICINA INTERNA Y | 15/7/2010 | 1/4/2019 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 202281084 | ESCRITORIO CON ARCHIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 202281101 | ESCRITORIO CON ARCHIVO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 202291090 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202291091 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202291092 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202291093 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202291094 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202291106 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202291107 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202291108 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202296820 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202296821 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202296822 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202296823 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202296824 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 202296825 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 222283059 | ESCRITORIO CON ARCHIVO | SUB-DIRECCION FINANCIERA Y ADMINISTRATIVA | 15/7/2010 | 10/6/2019 | 7,849.26 | 7,064.33 | 784.93 |
| N/A | 232136484 | MESA GAVETERO | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 28/2/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 232291176 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 13/2/2019 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 232296482 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 25/2/2019 | 8,377.67 | 7,539.90 | 837.77 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|-----------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 232296483 | ARCHIVO METAL 4 GAVETAS | SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 27/2/2019 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 242295367 | ARCHIVO METAL 4 GAVETAS | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 242375634 | MESA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 242425407 | PIZARRA BLANCO GRANDE | OFICINA DE LA ASISTENTE | 15/7/2010 | 14/9/2021 | 2,720.00 | 2,448.00 | 272.00 |
| N/A | 242445614 | MESA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 242445615 | MESA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 242445735 | MESA GRANDE | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 242455442 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455443 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455444 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455445 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455446 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455447 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455448 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455449 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455450 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455451 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455452 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455453 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455454 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455455 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455456 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455457 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455458 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455459 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455460 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455461 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455462 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455463 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455464 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455465 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455466 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455467 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455468 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455469 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455470 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455471 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455472 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455473 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455474 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455475 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455476 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455477 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455478 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455479 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455480 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455481 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455482 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455483 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455484 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242455485 | SILLA VISITAS CON BRAZOS | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 242505726 | ARCHIVO METAL 3 GAVETAS | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 242945606 | SILLA MADERA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 827.08 | 744.37 | 82.71 |
| N/A | 242945607 | SILLA MADERA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 827.08 | 744.37 | 82.71 |
| N/A | 242945608 | SILLA MADERA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 827.08 | 744.37 | 82.71 |
| N/A | 242945609 | SILLA MADERA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 827.08 | 744.37 | 82.71 |
| N/A | 242945610 | SILLA MADERA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 827.08 | 744.37 | 82.71 |
| N/A | 242945611 | SILLA MADERA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 827.08 | 744.37 | 82.71 |
| N/A | 242945612 | SILLA MADERA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 827.08 | 744.37 | 82.71 |
| N/A | 242945613 | SILLA MADERA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 827.08 | 744.37 | 82.71 |
| N/A | 243065486 | PODIUM | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 8,630.40 | 7,767.36 | 863.04 |
| N/A | 243065636 | PODIUM | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 8,630.40 | 7,767.36 | 863.04 |
| N/A | 243075494 | ECUALIZADOR DE SONIDO | SALON AUDIOVISUAL | 15/7/2010 | 14/9/2021 | 4,665.00 | 4,198.50 | 466.50 |
| N/A | 243085620 | ASTA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 243085621 | ASTA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 243085622 | ASTA | SALON MULTISUSO DR. JAIME FERNANDEZ | 15/7/2010 | 14/9/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 243115728 | CUADRO MAPA POLITICO REP. DOM. | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 243125729 | CUADRO MAPA POLITICO STO. DGO. N. | BIBLIOTECA VIRTUAL | 15/7/2010 | 14/9/2021 | 5,614.00 | 5,052.60 | 561.40 |
| N/A | 252506049 | ARCHIVO 3 GAVETAS METAL | DE APOYO SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 1/6/2018 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 272506434 | ARCHIVO DE 3 GAVETAS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 28/2/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 322374361 | MESA | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 4,350.00 | 3,915.00 | 435.00 |
| N/A | 322454350 | SILLA DE VISITA CON BRAZOS | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 2,136.78 | 1,923.10 | 213.68 |
| N/A | 322684360 | MURAL INFORMATIVO MEDIANO | SUB-DIRECCION MEDICA Y SERVICIOS COMPLEMENTARIOS | 15/7/2010 | 1/6/2018 | 1,484.80 | 1,336.32 | 148.48 |
| N/A | 332286436 | ESCRITORIO CON ARCHIVO | DIRECCION GENERAL | 15/7/2010 | 24/1/2024 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 332286437 | ESCRITORIO CON ARCHIVO | DIRECCION GENERAL | 15/7/2010 | 24/1/2024 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 352293144 | ARCHIVO METAL 4 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 8,377.67 | 7,539.90 | 837.77 |
| N/A | 352403145 | ARCHIVOS HORIZONTAL 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 352403146 | ARCHIVOS HORIZONTAL 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|-------------------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 352403147 | ARCHIVOS HORIZONTAL 2 GAVETAS | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 5,303.32 | 4,772.99 | 530.33 |
| N/A | 352423155 | PIZARRA GRANDE | DIRECCION GENERAL | 15/7/2010 | 1/6/2018 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 362126572 | MESA DE MAYO | ORTOPEDICAS | 15/7/2010 | 3/7/2020 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 362164451 | ANAQUEL (DE 6 DIVISIONES) | ORTOPEDICAS | 15/7/2010 | 4/8/2020 | 8,816.00 | 7,934.40 | 881.60 |
| N/A | 362416869 | PIZARRA PEQUEÑA | ORTOPEDICAS | 15/7/2010 | 4/8/2020 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 362416874 | PIZARRA PEQUEÑA | ORTOPEDICAS | 15/7/2010 | 30/6/2020 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 362424442 | PIZARRA GRANDE | ORTOPEDICAS | 15/7/2010 | 15/7/2020 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 362546868 | MESA DE NOCHE | ORTOPEDICAS | 15/7/2010 | 25/9/2020 | 2,795.00 | 2,515.50 | 279.50 |
| N/A | 363666948 | MESA DE INSTRUMENTACION | ORTOPEDICAS | 15/7/2010 | 25/9/2020 | 69,808.80 | 62,827.92 | 6,980.88 |
| N/A | 371042993 | ESFIGMOMANÓMETRO | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 372412991 | PIZARRA PEQUEÑA | GCIA. SALUD MENTAL | 15/7/2010 | 14/3/2019 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 381824038 | ASPIRADORA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 27/9/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 381864010 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864011 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864012 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864013 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864014 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864015 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864016 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864017 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864018 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864019 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864020 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864021 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864022 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864023 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381864024 | CUBOS DE TRAPEAR | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 21,750.00 | 19,575.00 | 2,175.00 |
| N/A | 381944042 | MÁQUINA DE LAVAR A PRESIÓN | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 382424043 | PIZARRA BLANCA MEDIANA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 15/7/2010 | 30/9/2019 | 2,720.20 | 2,448.18 | 272.02 |
| N/A | 391043078 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043113 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043171 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 21/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043187 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 22/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043203 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 26/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043266 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 26/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043282 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 26/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043297 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 26/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043329 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 26/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043345 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 28/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043362 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 28/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043380 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 21/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043399 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 3/11/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043419 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 4/11/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391043446 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 8/12/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391046380 | ESFIGMOMANÓMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 4,245.06 | 3,820.55 | 424.51 |
| N/A | 391163079 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 2/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163188 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 2/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163220 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 2/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163267 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 2/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163298 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 2/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163330 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 2/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163346 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163363 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163381 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163400 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163421 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391163448 | LAMPARA CUELLO DE GANSO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/2/2021 | 7,047.04 | 6,342.34 | 704.70 |
| N/A | 391691395 | NEVERA | GCIA. DE ENFERMERIA | 15/7/2010 | 1/6/2018 | 6,588.80 | 5,929.92 | 658.88 |
| N/A | 392121401 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121428 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121435 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121442 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121460 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121494 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121501 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121509 | DESAYUNADOR | HABITACION MEDICOS NEUROCIRUJANOS | 15/7/2010 | 1/10/2020 | 1,056.10 | 950.49 | 105.61 |
| N/A | 392121516 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121523 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |
| N/A | 392121530 | MESA DE MAYO | GCIA. DE ENFERMERIA | 15/7/2010 | 1/3/2021 | 1,670.40 | 1,503.36 | 167.04 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--------------------------------|--|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 392273124 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 6/3/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273182 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 6/3/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273214 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 12/3/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273261 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273276 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273292 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273339 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273357 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273393 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273411 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273412 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392273438 | VITRINA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 392283277 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283324 | ESCRITORIO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283340 | ESCRITORIO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283358 | ESCRITORIO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283375 | ESCRITORIO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283394 | ESCRITORIO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283413 | ESCRITORIO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283414 | ESCRITORIO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283440 | ESCRITORIO MADERA 3 GAVETAS | GCIA. DE ENFERMERIA | 15/7/2010 | 9/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392283459 | ESCRITORIO GRANDE | GCIA. DE ENFERMERIA | 15/7/2010 | 2/10/2020 | 10,196.40 | 9,176.76 | 1,019.64 |
| N/A | 392372537 | MESA | GCIA. DE ENFERMERIA | 15/7/2010 | 24/10/2019 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 392542636 | MESAS METAL QUIRURGICA | GCIA. DE ENFERMERIA | 15/7/2010 | 7/11/2019 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 392542637 | MESAS METAL QUIRURGICA | GCIA. DE ENFERMERIA | 15/7/2010 | 7/11/2019 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 392542638 | MESAS METAL QUIRURGICA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/10/2019 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 392542639 | MESAS METAL QUIRURGICA | GCIA. DE ENFERMERIA | 15/7/2010 | 30/10/2019 | 56,577.84 | 50,920.06 | 5,657.78 |
| N/A | 392543077 | MESA DE METAL | GCIA. DE ENFERMERIA | 15/7/2010 | 2/3/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392571391 | CARRO DE MEDICAMENTOS | GCIA. DE ENFERMERIA | 15/7/2010 | 25/9/2020 | 97,064.16 | 87,357.74 | 9,706.42 |
| N/A | 392571739 | CARRO DE MEDICAMENTOS | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 97,064.16 | 87,357.74 | 9,706.42 |
| N/A | 392571753 | CARRO DE MEDICAMENTOS | GCIA. DE ENFERMERIA | 15/7/2010 | 30/9/2019 | 97,064.16 | 87,357.74 | 9,706.42 |
| N/A | 392591409 | MESA GAVETA | GCIA. DE ENFERMERIA | 15/7/2010 | 11/3/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591584 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 22/12/2020 | 32,350.67 | 29,115.60 | 3,235.07 |
| N/A | 392591598 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/1/2021 | 17,405.00 | 15,664.50 | 1,740.50 |
| N/A | 392591612 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 15/1/2021 | 2,180.80 | 1,962.72 | 218.08 |
| N/A | 392591626 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 15/1/2021 | 3,643.64 | 3,279.28 | 364.36 |
| N/A | 392591640 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 29/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591655 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 29/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591857 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591865 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591872 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591879 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591886 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591901 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591908 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591915 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591929 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591936 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591957 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591964 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591971 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392591978 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592033 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592040 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592047 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592054 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592061 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592068 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592075 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592082 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592934 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592935 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392592936 | GAVETERO | GCIA. DE ENFERMERIA | 15/7/2010 | 14/1/2021 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 392646358 | LOCKER | GCIA. DE ENFERMERIA | 15/7/2010 | 18/2/2021 | 11,829.68 | 10,646.71 | 1,182.97 |
| N/A | 392646359 | LOCKER | GCIA. DE ENFERMERIA | 15/7/2010 | 18/2/2021 | 11,829.68 | 10,646.71 | 1,182.97 |
| N/A | 392753428 | STAND CON LAMPARA DE HENDIDURA | GCIA. DE ENFERMERIA | 15/7/2010 | 28/2/2019 | 91,234.00 | 82,110.60 | 9,123.40 |
| N/A | 392763506 | LANSOMETRO | GCIA. DE ENFERMERIA | 15/7/2010 | 5/2/2021 | 1.00 | 0.90 | 0.10 |
| N/A | 452271048 | VITRINA 6 DIVISIONES METAL | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 15/7/2010 | 15/3/2019 | 21,280.20 | 19,152.18 | 2,128.02 |
| N/A | 452371032 | MESA PEQUEÑA (AREA DE CURA) | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 15/7/2010 | 14/3/2019 | 62,315.20 | 56,083.68 | 6,231.52 |
| N/A | 452501021 | ARCHIVO METAL 3 GAVETAS | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 15/7/2010 | 14/3/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 452501041 | ARCHIVO METAL 3 GAVETAS | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 15/7/2010 | 14/3/2019 | 5,446.43 | 4,901.79 | 544.64 |
| N/A | 452511038 | SILLON DE ODONTOLOGÍA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 15/7/2010 | 14/3/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 452511039 | SILLON DE ODONTOLOGÍA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 15/7/2010 | 14/3/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 452511040 | SILLON DE ODONTOLOGÍA | COMPLEMENTARIOS SUB-DIRECCION MEDICA Y SERVICIOS | 15/7/2010 | 14/3/2019 | 1.00 | 0.90 | 0.10 |
| N/A | 455311037 | PUNTO DE VENTA | COMPLEMENTARIOS SUB-DIRECCION DE GESTION DE RECURSOS HUMANOS | 15/7/2010 | 14/3/2019 | 15,660.00 | 14,094.00 | 1,566.00 |
| N/A | 522131151 | MESA GAVETERO | HUMANOS | 15/7/2010 | 4/7/2019 | 1,856.00 | 1,670.40 | 185.60 |
| N/A | 92373797 | MESA DE MADERA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 4,790.80 | 4,311.72 | 479.08 |

| CODIGO DE BIENES | CODIGO INSTITUCIONAL | DESCRIPCION | UBICACION | PERIODO DE ADQUISICION | FECHA REGISTRO | Suma de COSTO DE ADQ. | Suma de DEPRECIACION ACUMULADA | Suma de V/LA LA FECHA |
|------------------|----------------------|--------------------|---|------------------------|----------------|-----------------------|--------------------------------|-----------------------|
| N/A | 92373798 | MESA DE MADERA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 92373799 | MESA DE MADERA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 92373800 | MESA DE MADERA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 92373801 | MESA DE MADERA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 92373802 | MESA DE MADERA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 92373803 | MESA DE MADERA | GERENCIA DE ALIMENTACION Y BEBIDAS | 15/7/2010 | 24/1/2024 | 4,790.80 | 4,311.72 | 479.08 |
| N/A | 1369969 | TV LED 32 PULGADAS | SUB-DIRECCION DE SERVICIOS GENERALES | 7/7/2010 | 4/7/2019 | 29,696.00 | 26,726.40 | 2,969.60 |
| N/A | 1369972 | TV LED 32 PULGADAS | SUB-DIRECCION DE SERVICIOS GENERALES | 7/7/2010 | 3/6/2019 | 29,696.00 | 26,726.40 | 2,969.60 |
| N/A | 132491006 | CAMIONETA | SUB-DIRECCION DE SERVICIOS GENERALES Y DE APOYO | 12/4/2010 | 1/6/2018 | 1,620,690.00 | 1,458,621.00 | 162,069.00 |
| Total general | Total general | | | | | 412,170,477.19 | 290,556,937.73 | 121,613,539.46 |
| | | | | | | 46,090,129.88 | 14,065,593.78 | 32,024,536.09 |


 Teofilo Nuñez Musa
 Encargado Activo Fijo

