

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código                                              | Descripción del Bien         | Marca   | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$.  | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------------|------------------------------|---------|--------|-------|------------|-----------------------|------------------------|-----------------------|
| <b>Total General</b>                                |                              |         |        |       |            | <b>109,884,388.15</b> | <b>95,197,447.13</b>   | <b>14,686,980.02</b>  |
| <b>SubTotal: ALMACEN DE MATERIALES GASTABLE</b>     |                              |         |        |       |            | <b>644,825.64</b>     | <b>147,026.23</b>      | <b>497,801.41</b>     |
| 00003476                                            | ANAQUEL                      |         |        |       | 25/10/2010 | 10,800.00             | 6,402.70               | 4,397.30              |
| 00003477                                            | ANAQUEL GRANDE               |         |        |       | 7/1/2007   | 6,879.00              | 6,706.07               | 172.93                |
| 00003467                                            | ARCHIVO DE CUATRO GAVETA     |         |        |       | 7/1/2007   | 6,293.00              | 6,134.78               | 158.22                |
| 00003478                                            | CAMARA DE ARTROSCOPIA        | STRYKER |        |       | 19/12/2012 | 106,720.00            | 80,273.77              | 26,446.23             |
| A-20150094                                          | COMPRA SILLA EJECUTIVA       | ABC     |        |       | 26/1/2016  | 7,480.00              | 0.0000                 | 7,480.00              |
| 00003466                                            | COMPUTADORA ALASKA           |         |        |       | 7/1/2007   | 15,000.00             | 15,000.00              | 1.00                  |
| 00003472                                            | ESCRITORIO DE CUATRO GAVETAS |         |        |       | 7/1/2007   | 11,500.00             | 11,210.88              | 289.12                |
| 00003473                                            | ESCRITORIO DE DOS GAVETAS    |         |        |       | 7/1/2007   | 6,890.00              | 6,716.79               | 173.21                |
| A-20150090                                          | GASTROSCOPICO MODLO EG-530WR | FUJINON |        |       | 6/1/2016   | 457,545.00            | 0.0000                 | 457,545.00            |
| 00003470                                            | SILLA SECRETARIAL C/BRAZO    |         |        |       | 7/1/2007   | 2,931.04              | 2,857.34               | 73.70                 |
| 00003469                                            | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,660.00              | 1,618.26               | 41.74                 |
| 00003468                                            | SILLON EJECUTIVO C/BRAZO     |         |        |       | 7/1/2007   | 4,827.59              | 4,706.22               | 121.37                |
| 00003474                                            | SUMADORA CANNON MP11DX       |         |        |       | 2/2/2010   | 2,700.01              | 1,799.43               | 900.58                |
| 00003475                                            | TELEFONO DE ESCRITORIO       |         |        |       | 7/1/2007   | 3,600.00              | 3,600.00               | 1.00                  |
| <b>SubTotal: AUXILIAR FACTURACION INTERNAMIENTO</b> |                              |         |        |       |            | <b>51,529.00</b>      | <b>46,523.29</b>       | <b>5,007.71</b>       |
| 00000506                                            | ANAQUEL                      |         |        |       | 7/1/2007   | 6,879.00              | 6,706.07               | 172.93                |
| 00000502                                            | COMPUTADORA DELL             | DELL    | 1209S  |       | 7/1/2007   | 17,000.00             | 17,000.00              | 1.00                  |
| 00000498                                            | ESCRITORIO DE DOS GAVETAS    |         |        |       | 24/1/2012  | 6,700.00              | 3,136.15               | 3,563.85              |
| 00000499                                            | ESCRITORIO S/GAVETA          |         |        |       | 7/1/2007   | 4,950.00              | 4,825.55               | 124.45                |
| 00000505                                            | IMPRESORA HP-1005            | HP      | 1505-N |       | 7/1/2007   | 4,500.00              | 4,386.86               | 113.14                |
| 00000500                                            | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 3,600.00              | 3,509.48               | 90.52                 |
| 00000501                                            | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00              | 1,559.76               | 40.24                 |
| 00000508                                            | SUMADORA CASIO DR-210M       |         |        |       | 2/2/2010   | 2,700.00              | 1,799.43               | 900.57                |
| 00000507                                            | TELEFONO DE ESCRITORIO       | CISCO   | 1700   |       | 7/1/2007   | 3,600.00              | 3,600.00               | 1.00                  |
| <b>SubTotal: AUXILIAR DE SEGURO 01</b>              |                              |         |        |       |            | <b>79,670.50</b>      | <b>73,547.67</b>       | <b>6,126.83</b>       |
| 00000549                                            | ANAQUEL                      |         |        |       | 7/1/2012   | 8,879.00              | 4,208.59               | 4,670.41              |
| 00000544                                            | COMPUTADORA DELL             | DELL    | 1209S  |       | 12/11/2008 | 17,000.00             | 17,000.00              | 1.00                  |
| 00000547                                            | COMPUTADORA NEC              |         |        |       | 7/1/2007   | 15,000.00             | 15,000.00              | 1.00                  |
| 00000545                                            | ESCRITORIO DE CUATRO GAVETAS |         |        |       | 7/1/2007   | 11,500.00             | 11,210.88              | 289.12                |
| 00000542                                            | ESCRITORIO DE DEOS GAVETAS   |         |        |       | 7/1/2007   | 6,890.00              | 6,716.79               | 173.21                |
| 00000551                                            | IMPRESORA HP-1015            | H P     | HP 380 |       | 10/12/2008 | 5,974.00              | 5,974.00               | 1.00                  |
| 00000554                                            | MESITA DE METAL              |         |        |       | 7/1/2007   | 500.00                | 487.41                 | 12.59                 |
| 00000555                                            | MESITA DE METAL              |         |        |       | 7/1/2007   | 800.00                | 779.87                 | 20.13                 |
| 00000550                                            | SILLA SECRETARIAL C/BRAZO    |         |        |       | 7/1/2007   | 3,600.00              | 3,509.48               | 90.52                 |
| 00000556                                            | SILLA SECRETARIAL S/BRAZO    |         |        |       | 7/1/2007   | 3,600.00              | 3,509.48               | 90.52                 |

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## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                        | Descripción del Bien               | Marca             | Modelo   | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|------------------------------------|-------------------|----------|-------|------------|----------------------|------------------------|-----------------------|
| 00000541                                      | SUMADORA CASIO                     | CASIO             | DR-250HD |       | 2/2/2010   | 2,327.50             | 1,551.17               | 776.33                |
| 00000543                                      | TELEFONO DE ESCRITORIO             |                   |          |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: AUXILIAR SEGURO REC. HUMANOS</b> |                                    |                   |          |       |            | <b>65,152.10</b>     | <b>41,769.69</b>       | <b>23,384.41</b>      |
| 00000370                                      | ARCHIVO DE CUATRO GAVETAS          |                   |          |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000371                                      | ARMARIO                            |                   |          |       | 7/1/2007   | 8,879.00             | 8,655.79               | 223.21                |
| A-20160159                                    | COMPRA DE ARCHIVO DE 4 GABETA      | ARCHIVO 2 GAVETAS |          |       | 26/9/2016  | 18,500.10            | 0.0000                 | 18,500.10             |
| 00000367                                      | COMPUTADORA HP                     |                   |          |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000366                                      | ESACRITORIO DE TRES GAVETAS        |                   |          |       | 24/1/2012  | 6,580.00             | 3,079.96               | 3,500.04              |
| 00000372                                      | SILLA VISITANTE C/BRAZO            |                   |          |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000368                                      | SUMADORA SHARP 2630                | SHARP             | 2630 G2  |       | 16/4/2010  | 2,700.00             | 1,739.41               | 960.59                |
| 00000369                                      | TELEFONO DE ESCRITORIO             | CISCO             | 1700     | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE FARMACIA</b>     |                                    |                   |          |       |            | <b>313,111.19</b>    | <b>295,989.90</b>      | <b>17,129.29</b>      |
| 00003582                                      | ANAQUEL DE METAL                   |                   |          |       | 25/5/2010  | 10,266.60            | 6,515.00               | 3,751.60              |
| 00003619                                      | ANAQUEL EN METAL                   |                   |          |       | 7/1/2007   | 15,000.00            | 14,622.91              | 377.09                |
| 00003620                                      | ARCHIVO DE CUATRO GAVETAS          |                   |          |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00003622                                      | BEBEDERO                           | GE                | GE-200   |       | 7/1/2007   | 6,485.00             | 6,321.96               | 163.04                |
| 00003581                                      | BEBEDERO DAIWA                     |                   |          |       | 31/8/2011  | 6,900.00             | 3,509.45               | 3,390.55              |
| 00003591                                      | CAMA TWIN                          |                   |          |       | 7/1/2007   | 10,126.00            | 9,871.43               | 254.57                |
| 00003626                                      | CARRO DE HIERRO PARA TRANSPORTAR   |                   |          |       | 7/1/2007   | 10,000.00            | 4,868.74               | 5,131.26              |
| 00003625                                      | CARRO MULTIUSO                     |                   |          |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00003596                                      | CARRO MULTIUSO PLASTICO            |                   |          |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00003584                                      | COMPUTADORA DELL VOSTRO            |                   |          |       | 24/11/2011 | 29,464.00            | 29,464.00              | 1.00                  |
| 00003608                                      | COMPUTADORA HP-1502                |                   |          |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003603                                      | ESCRITORIO DE CUATRO GAVETAS       |                   |          |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00003604                                      | ESCRITORIO S/GAVETA                |                   |          |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00003615                                      | ESTANTE DE CINCO NIVELES DE ACERO  |                   |          |       | 7/1/2007   | 16,000.00            | 15,597.76              | 402.24                |
| 00003617                                      | ESTANTE EN HIERRO                  |                   |          |       | 7/1/2007   | 28,000.00            | 27,296.10              | 703.90                |
| 00003586                                      | IMPRESORA EPSON FX-890             |                   |          |       | 7/1/2007   | 16,570.00            | 16,570.00              | 1.00                  |
| 00003609                                      | IMPRESORA EPSON LX-300             |                   |          |       | 7/1/2007   | 8,879.00             | 8,879.00               | 1.00                  |
| 00003575                                      | MESA DE NOCHE                      |                   |          |       | 7/1/2007   | 2,500.00             | 2,437.14               | 62.86                 |
| 00003618                                      | MESA EN HIERRO                     |                   |          |       | 7/1/2007   | 15,000.00            | 14,622.91              | 377.09                |
| 00003616                                      | NEVERA DE DOS PUERTAS CORREDIZA DE |                   |          |       | 7/1/2007   | 30,000.00            | 29,245.82              | 754.18                |
| 00003595                                      | NEVERA MARVEL                      |                   |          |       | 7/1/2007   | 18,600.00            | 18,132.41              | 467.59                |
| 00003607                                      | SILLA SECRETARIAL C/BRAZO          |                   |          |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003588                                      | SILLA SECRETARIAL C/BRAZO          |                   |          |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003587                                      | SILLA VISITANTE C/BRAZO            |                   |          |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00003606                                      | SILLA VISITANTE C/BRAZO            |                   |          |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |

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| Código                                            | Descripción del Bien            | Marca   | Modelo    | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------------|---------------------------------|---------|-----------|-------|------------|----------------------|------------------------|-----------------------|
| 00003605                                          | SILLON EJECUTIVO                |         |           |       | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00003612                                          | SUMADORA SHARP                  |         |           |       | 7/1/2007   | 2,100.00             | 2,047.19               | 52.81                 |
| 00003610                                          | TELEFONO DE ESCRITORIO          |         |           |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003585                                          | TELEFONO DE ESCRITORIO          |         |           |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003589                                          | VITRINA DE METAL                |         |           |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| <b>SubTotal: DEPARTAMENTO OFICINA DE SEGUROS</b>  |                                 |         |           |       |            | <b>4,000.00</b>      | <b>3,899.42</b>        | <b>100.58</b>         |
| 00000557                                          | ESCRITORIO DE DOS GAVETAS       |         |           |       | 7/1/2007   | 4,000.00             | 3,899.42               | 100.58                |
| <b>SubTotal: DEPARTAMENTO ANALISIS DE COSTO</b>   |                                 |         |           |       |            | <b>80,254.46</b>     | <b>71,992.73</b>       | <b>8,264.73</b>       |
| 00000349                                          | ARCHIVO DE CUATRO GAVETAS       |         |           |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000339                                          | COMPUTADORA DELL                | DELL    | 1209S     |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000337                                          | COMPUTADORA HP-1502             | H P     | HP 380    |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000336                                          | ESCRITORIO DE CUATRO GAVETAS    |         |           |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000338                                          | ESCRITORIO DE DOS GAVETAS       |         |           |       | 7/1/2007   | 6,890.00             | 6,716.79               | 173.21                |
| 00000341                                          | IMPRESORA HP-1025               | H P     | HP 380    |       | 3/12/2011  | 8,671.46             | 4,189.55               | 4,481.91              |
| 00000345                                          | SILLA SECRETARIAL C/BRAZO       |         |           |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000347                                          | SILLA VISITANTE C/BRAZO         |         |           |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000344                                          | SUMADORA SHARP 2630             |         |           |       | 16/4/2010  | 2,800.00             | 1,803.78               | 996.22                |
| 00000350                                          | SUMADORA SHARP EL 2630PIII      | SHARP   | 2630 G2   |       | 27/11/2012 | 3,300.00             | 1,267.72               | 2,032.28              |
| 00000348                                          | TELEFONO DE ESCRITORIO          |         |           |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO ANATOMIA PATOLOGICA</b> |                                 |         |           |       |            | <b>3,475,632.59</b>  | <b>2,761,504.64</b>    | <b>714,106.95</b>     |
| 00003036                                          | ANAQUEL                         |         |           |       | 7/1/2007   | 8,879.00             | 8,656.05               | 221.95                |
| 00003037                                          | ARCHIVO 4 GAVETAS               |         |           |       | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| 00003015                                          | ARCHIVO 4 GAVETAS               |         |           |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00003027                                          | ARCHIVO 4 GAVETAS               |         |           |       | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| 00003063                                          | ARMARIO S/PUERTA                |         |           |       | 7/1/2007   | 10,800.00            | 10,529.02              | 269.98                |
| 00003067                                          | ARMARIO SIN PUERTA              |         |           |       | 7/1/2007   | 10,800.00            | 10,529.02              | 269.98                |
| 00003064                                          | BALANZA DIGITAL                 |         |           |       | 15/10/2013 | 11,000.00            | 6,599.40               | 4,399.60              |
| 00003053                                          | BAÑO DE FLOTACION               |         |           |       | 7/1/2007   | 84,900.00            | 84,899.00              | 1.00                  |
| 00003088                                          | CAMILLA TRASNPORTE DE CADAVERES |         |           |       | 7/1/2007   | 150,000.00           | 149,999.00             | 1.00                  |
| 00003043                                          | CENTRIFUGA                      |         |           |       | 7/1/2007   | 19,952.00            | 19,951.00              | 1.00                  |
| 00003017                                          | COMPUTADORA HP 1502             | A.ULLOA | ABSTRACTO |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003055                                          | DISPENSADOR DE PARAFINAS        |         |           |       | 7/1/2007   | 296,800.00           | 296,799.00             | 1.00                  |
| 00003089                                          | ESCRITORIO S/GAVETA             |         |           |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00003012                                          | ESCRITORIO 4 GAVETA             |         |           |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00003028                                          | ESCRITORIO 4 GAVETAS            |         |           |       | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00003039                                          | ESCRITORIO 4 GAVETAS            |         |           |       | 1/7/2007   | 11,500.00            | 10,636.58              | 862.43                |

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|---------------------------------------------------|--------------------------------------------|-------------|----------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| 00003094                                          | ESCRITORIO SIN GAVETA NATURAL              |             |                      |                         | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00003059                                          | ESTUFA ELECTRICA DE DOS HORNILLAS AMERICAN |             | 2 GAVETAS 8 1/2 X 13 |                         | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00003051                                          | HORNO BACKEL SCIENTIFIC ELECTRICO          |             |                      |                         | 7/1/2007   | 246,714.00           | 246,713.00             | 1.00                  |
| 00003018                                          | IMPRESORA HP                               |             |                      |                         | 23/9/2013  | 5,971.00             | 1,801.50               | 4,169.50              |
| 00003066                                          | LAMPARA DE CUELLO DE GANZO                 |             |                      |                         | 7/1/2007   | 2,800.00             | 2,729.03               | 69.98                 |
| 0003060                                           | MESA DE ACERO                              |             |                      |                         | 7/1/2007   | 20,000.00            | 19,499.02              | 499.98                |
| 00003082                                          | MESA DE DOS NIVELES                        |             |                      |                         | 7/1/2007   | 16,000.00            | 15,599.03              | 399.98                |
| 00003095                                          | MESA DE UN NIVEL EN ACERO INOXIDAB         |             |                      |                         | 7/1/2007   | 8,000.00             | 7,999.00               | 1.00                  |
| 00003087                                          | MESA DE UN NIVEL EN ACERO                  |             |                      |                         | 7/1/2007   | 150,000.00           | 149,999.00             | 1.00                  |
| 00003081                                          | MESA PARA AUTOPSIA                         |             |                      |                         | 7/1/2007   | 740,000.00           | 739,999.00             | 1.00                  |
| 00003052                                          | MICROSCOPIO DE LUZ LEIKA                   |             |                      |                         | 7/1/2007   | 34,000.00            | 33,999.00              | 1.00                  |
| 00003031                                          | MICROSCOPIO DE LUZ LEIKA                   |             |                      |                         | 7/1/2007   | 17,000.00            | 16,999.00              | 1.00                  |
| 00003054                                          | MICROTOMO                                  |             |                      |                         | 7/1/2007   | 296,096.00           | 296,095.00             | 1.00                  |
| 00003086                                          | NEVERA DE 3 COMPORTAMIENTO DE CADAV        |             |                      |                         | 7/1/2007   | 700,000.00           | 0.0000                 | 700,000.00            |
| 00003058                                          | NEVERA EJECUTIVA                           | WIRLPOOL    |                      |                         | 7/1/2007   | 5,600.00             | 5,459.02               | 139.98                |
| 00003042                                          | PERCHERO                                   |             |                      |                         | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00003029                                          | PERCHERO                                   |             |                      |                         | 7/1/2007   | 800.00               | 779.02                 | 19.98                 |
| 00003057                                          | PROCESADOR DE TEJIDOS                      |             |                      |                         | 7/1/2007   | 247,000.00           | 246,999.00             | 1.00                  |
| 00003014                                          | SET DE ASIENTOS PARA 3 PERSONAS            |             |                      |                         | 7/1/2007   | 4,015.00             | 3,914.05               | 100.95                |
| 00003041                                          | SILLA DANZA SECRETARIA CON BRAZO           |             |                      |                         | 1/7/2007   | 3,600.00             | 3,329.07               | 269.93                |
| 00003061                                          | SILLA DE VISITANTE C/BRAZO                 |             |                      |                         | 7/1/2007   | 3,200.00             | 3,119.02               | 79.98                 |
| 00003062                                          | SILLA GIRATORIA S/BRAZO                    |             |                      |                         | 7/1/2007   | 4,500.00             | 4,386.52               | 112.48                |
| 00003040                                          | SILLA SECRETARIAL CON BRAZO                |             |                      |                         | 7/1/2007   | 3,200.00             | 3,119.02               | 79.98                 |
| 00003013                                          | SILLA SECRETARIALES CON BRAZOS             |             |                      |                         | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003032                                          | SILLA SEMI EJECUTIVA                       |             |                      |                         | 7/1/2007   | 11,600.00            | 11,309.02              | 289.98                |
| 00003016                                          | SILLA VISITANTE CON BRAZOS                 |             |                      |                         | 7/1/2007   | 3,200.00             | 3,119.53               | 80.47                 |
| 00003026                                          | SILLON EJECUTIVO                           |             |                      |                         | 7/1/2007   | 4,827.59             | 4,826.59               | 1.00                  |
| 00003056                                          | TIÑIDOR LINEAL                             |             |                      |                         | 7/1/2007   | 257,799.00           | 257,798.00             | 1.00                  |
| <b>SubTotal: DEPARTAMENTO ATENCION AL USUARIO</b> |                                            |             |                      |                         |            | <b>106,704.82</b>    | <b>102,279.21</b>      | <b>4,427.61</b>       |
| 00001017                                          | AMPLIFICADOR                               | PIONEX      |                      | AV-5158R                | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00001002                                          | ANAQUEL DE METAL 18X36X72                  | MASTER      | AM2P183672M          |                         | 1/9/2009   | 10,301.72            | 7,297.69               | 3,004.03              |
| 00001026                                          | ARCHIVO DE CUATRO GAVETAS                  |             |                      |                         | 7/1/2007   | 6,293.10             | 6,134.89               | 158.21                |
| 00001003                                          | COMPUTADORA DELL                           | DELL        | 1209S                | CN-004795-71618-4AK-A77 | 7/1/2007   | 17,900.00            | 17,900.00              | 1.00                  |
| 00001011                                          | ESCRITORIO DE CUATRO GAVETAS               |             |                      |                         | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00001012                                          | ESCRITORIO DE UNA GAVETA                   |             |                      |                         | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00001027                                          | IMPRESORA HP                               | HP LASERJET | SIN MODELO           | JET 1020                | 7/1/2007   | 4,600.00             | 4,484.35               | 115.65                |
| 00001018                                          | MIROFONO                                   | TECHMEDIA   |                      | TCM-01                  | 7/1/2007   | 600.00               | 584.91                 | 15.09                 |
| 00000346                                          | SILLA SECRETARIAL C/BRAZO                  |             |                      |                         | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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Fecha Generado: 31/10/2016

| Código                                        | Descripción del Bien              | Marca   | Modelo     | Serie  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|-----------------------------------|---------|------------|--------|------------|----------------------|------------------------|-----------------------|
| 00001015                                      | SILLA SECRETARIAL CON BRAZO       |         |            |        | 7/1/2007   | 1,660.00             | 1,618.26               | 41.74                 |
| 00001008                                      | SILLA VISITANTE                   |         |            |        | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00001013                                      | SOFA EN PIEL DE UN COJIN          |         |            |        | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00003030                                      | TELEFONO                          |         |            |        | 1/7/2007   | 17,000.00            | 16,999.00              | 1.00                  |
| 00001009                                      | TELEFONO DE ESCRITORIO            |         |            |        | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| 00001016                                      | VHS/DVD                           | SAMSUNG | CCD-TRV108 | V-6500 | 7/1/2007   | 2,150.00             | 2,095.94               | 54.06                 |
| <b>SubTotal: DEPARTAMENTO CIRUGIA GENERAL</b> |                                   |         |            |        |            | <b>4,407,116.40</b>  | <b>4,310,577.49</b>    | <b>96,567.91</b>      |
| 00003241                                      | ASPIRADOR MODER REAL              |         |            |        | 7/1/2007   | 136,000.00           | 136,000.00             | 1.00                  |
| 00001032                                      | BALANZA DETECTO                   |         |            |        | 29/8/2011  | 14,570.00            | 14,570.00              | 1.00                  |
| 00001039                                      | BANQUITO PARA SUBIR A LA CAMILLA  |         |            |        | 7/1/2007   | 1,300.00             | 1,267.30               | 32.70                 |
| 00003237                                      | BANQUITO PARA SUBIR CAMILLA       |         |            |        | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00000783                                      | CAMILLA DE TRASNPORTE             |         |            |        | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00001038                                      | CAMILLA FIJA                      |         |            |        | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00003242                                      | CARRO DE MEDICAMENTO              |         |            |        | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00001034                                      | CARRO MULTIUSO PLASTICO           |         |            |        | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| A-20150084                                    | COLCHON/S/DELY/39X74              | ABC     |            |        | 15/12/2015 | 3,515.00             | 292.83                 | 3,221.17              |
| A-20150083                                    | COLCHONE/S/DELY/39X74             | ABC     |            |        | 15/12/2015 | 3,515.00             | 292.83                 | 3,221.17              |
| 00001050                                      | COMPUTADORA ALASKA                | ALARIS  |            |        | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000779                                      | COMPUTADORA ALASKA                | AKG     | K-44       |        | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003229                                      | COMPUTADORA HP-1940               | HP      | 1505-N     |        | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003240                                      | EQUIPO DE VIDEO JVC               | JVC     | C-N2191    |        | 7/1/2007   | 185,000.00           | 185,000.00             | 1.00                  |
| 00003243                                      | ERQUIPO DE LAPAROSCOPIA           |         |            |        | 7/1/2007   | 253,500.00           | 253,500.00             | 1.00                  |
| 00001046                                      | ESCRITORIO DE CUATRO GAVETAS      |         |            |        | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00001036                                      | ESFIGNOMANOMETRO                  |         |            |        | 7/1/2007   | 1,290.00             | 1,290.00               | 1.00                  |
| 00000781                                      | ESFIGNOMANOMETRO                  |         |            |        | 7/1/2007   | 1,290.00             | 1,290.00               | 1.00                  |
| 00000786                                      | IMPRESORA STAR SP-500             |         |            |        | 7/8/2012   | 8,207.00             | 3,411.36               | 4,795.64              |
| 00001040                                      | IMPRESORA STAR SP-500             | STAR    | SP500      |        | 7/8/2012   | 8,207.00             | 3,411.36               | 4,795.64              |
| 00001035                                      | LAMPARA CUELLO DE GANZO           |         |            |        | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00000780                                      | LAMPARA CUELLO DE GANZO           |         |            |        | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00003233                                      | LAMPARA DE CIRUGIA DE DOS CABEZAS |         |            |        | 7/1/2007   | 84,800.00            | 84,800.00              | 1.00                  |
| 00003228                                      | MAQUINA DE ANESTECIA FAMED        |         |            |        | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |
| 00003235                                      | MESA DE ACERO DE DOS NIVELES      |         |            |        | 7/1/2007   | 58,500.00            | 58,500.00              | 1.00                  |
| 00003227                                      | MESA DE CIRUGIA FAMED             | FAMEN   |            |        | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |
| 00003246                                      | MESA DE CIRUGIA FAMED             |         |            |        | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |
| 00001044                                      | MESA DE MAYO                      |         |            |        | 7/1/2007   | 2,800.00             | 2,800.00               | 1.00                  |
| 00003236                                      | MESA DE UN NIVEL DE ACERO         |         |            |        | 7/1/2007   | 49,101.00            | 49,101.00              | 1.00                  |
| 00003245                                      | MONITOR DIACO S/CAPNOGRAFIA       |         |            |        | 7/1/2007   | 140,498.90           | 140,498.90             | 1.00                  |
| 00003234                                      | NEGATOSCOPIO                      |         |            |        | 7/1/2007   | 14,570.00            | 14,570.00              | 1.00                  |

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Fecha Generado: 31/10/2016

| Código                                             | Descripción del Bien                      | Marca            | Modelo         | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------------|-------------------------------------------|------------------|----------------|----------------|------------|----------------------|------------------------|-----------------------|
| 00001033                                           | NEGATOSCOPIO                              |                  |                |                | 7/1/2007   | 14,570.00            | 14,570.00              | 1.00                  |
| 00000798                                           | NEGATOSCOPIO                              |                  |                |                | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00000782                                           | SET DE DIAGNOSTICO OFTALMICO              |                  |                |                | 7/1/2007   | 12,480.00            | 12,480.00              | 1.00                  |
| 00000787                                           | SILLA SECRETARIAL C/BRAZO                 |                  |                |                | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001031                                           | SILLA SECRETARIAL C/BRAZO                 |                  |                |                | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001030                                           | SILLA VISITANTE C/BRAZO                   |                  |                |                | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000797                                           | SILLA VISITANTE C/BRAZO                   |                  |                |                | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00003232                                           | TABURETE GIRATORIO                        |                  |                |                | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00001037                                           | TELEFONO DE ESCRITORIO                    |                  |                |                | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000785                                           | TELEFONO DE ESCRITORIO                    |                  |                |                | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003247                                           | TELEFONO DE ESCRITORIO                    | CISCO            | 1700           |                | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003231                                           | UNIDAD DE ENRGIA BIPOLAR LIGASURE LIGHTEN |                  |                |                | 21/8/2012  | 437,402.50           | 357,874.77             | 79,527.73             |
| 00003230                                           | VITRINA DE METAL                          |                  |                |                | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00000791                                           | VITRINA DE METAL                          |                  |                |                | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| <b>SubTotal: DEPARTAMENTO CONSEJO DE ENSEÑANZA</b> |                                           |                  |                |                |            | <b>711,055.99</b>    | <b>651,571.93</b>      | <b>59,516.06</b>      |
| 00001807                                           | AMPLIFICADOR                              | ESCORT           |                | PENEY-3000     | 7/1/2007   | 14,500.00            | 14,500.00              | 1.00                  |
| 00002198                                           | ARCHIVO DE CUATRO GAVETAS                 |                  |                |                | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00002215                                           | ARMARIO S/PUERTA                          | MASTER           | AM2P183672M    |                | 25/5/2010  | 10,800.00            | 6,853.47               | 3,946.53              |
| 00001776                                           | AXCEN A LA 3 INTEGRATED                   | SONY             | BRAVIA 60EX720 |                | 7/1/2007   | 7,500.00             | 7,500.00               | 1.00                  |
| 00001781                                           | AXCESS MINI AMX                           | SONY             | BRAVIA 60EX720 | VS-4000        | 7/1/2007   | 11,000.00            | 11,000.00              | 1.00                  |
| 00001743                                           | BEBEDERO                                  | GENERAL ELECTRIC | G7938GE-6      | GX-2F05DO3     | 31/8/2011  | 6,900.00             | 3,509.45               | 3,390.55              |
| 00001780                                           | BIAM THRESHOLD 801                        | AXS-18           |                |                | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00001779                                           | BIAMP CMA 120                             | SONY             | BRAVIA 60EX720 |                | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00001767                                           | CAMARA DE VIDEO                           | SONY             | BRAVIA 60EX720 | 1176637        | 7/1/2007   | 11,225.00            | 11,225.00              | 1.00                  |
| 00001790                                           | COMPUTADORA DELL                          | DELL             | 1209S          | MX-0YH223-4663 | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001773                                           | COMPUTADORA DELL                          | DELL             | 1209S          | 4EFPO0261      | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002201                                           | COMPUTADORA DELL                          | DELL             | 1209S          | CN-0WH339-79H  | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002202                                           | COMPUTADORA HP                            | H P              | HP 380         | LO3E           | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00001775                                           | DVC SONY                                  | SONY             | BRAVIA 60EX720 |                | 7/1/2007   | 1,610.00             | 1,610.00               | 1.00                  |
| 00002212                                           | ESCRITORIO C/DOS GAVETAS                  |                  |                |                | 24/1/2012  | 6,890.00             | 3,225.08               | 3,664.92              |
| 00002231                                           | ESCRITORIO C/DOS GAVETAS                  |                  |                |                | 1/8/2012   | 8,500.00             | 3,542.64               | 4,957.37              |
| 00002190                                           | ESCRITORIO DE CUATRO GAVETAS              |                  |                |                | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00002245                                           | ESCRITORIO DE DOS GAVETAS                 |                  |                |                | 7/1/2007   | 9,000.00             | 8,773.74               | 226.26                |
| 00002191                                           | ESCRITORIO S/GAVETA                       |                  |                |                | 4/6/2012   | 8,500.00             | 3,679.80               | 4,820.20              |
| 00001782                                           | EXTRON                                    | SONY             | BRAVIA 60EX720 |                | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00002216                                           | IMPRESORA HP 1102W                        | HP               | 1505-N         | 1102W          | 23/2/2012  | 4,830.00             | 2,221.01               | 2,608.99              |
| 00002203                                           | IMPRESORA JET 1005                        | LASERJET         | 1015           |                | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001794                                           | IMPRESORA LASER-1022                      | LASERJET         | 1015           | VNB-3D37336    | 7/1/2007   | 4,600.00             | 4,484.35               | 115.65                |

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| Código   | Descripción del Bien               | Marca     | Modelo         | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|------------------------------------|-----------|----------------|---------------|------------|----------------------|------------------------|-----------------------|
| 00001793 | MESA DE COMPUTADORA                |           |                |               | 7/1/2007   | 1,900.00             | 1,852.23               | 47.77                 |
| 00002250 | MESA DE NOCHE                      |           |                |               | 7/1/2007   | 2,500.00             | 2,437.14               | 62.86                 |
| 00001763 | MESA EMPARMADA                     |           |                |               | 7/1/2007   | 6,500.00             | 6,336.58               | 163.42                |
| 00001742 | MESA GDE                           |           |                |               | 7/1/2007   | 12,000.00            | 11,698.31              | 301.69                |
| 00001802 | MESA RECTANGULAR                   |           |                |               | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00001806 | MESA RECTANGULAR                   |           |                |               | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00001764 | MICROFONO MYTUM                    | MYTEK     |                | 6270030610    | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00001765 | MICROFONO POLICON                  | POCETECH  |                | 005965        | 7/1/2007   | 1,500.00             | 1,500.00               | 1.00                  |
| 00001766 | MONITOR                            | SONY      | BRAVIA 60EX720 | A-2V042301502 | 7/1/2012   | 2,500.00             | 2,374.33               | 125.67                |
| 00001770 | MONITOR SYM                        | S.E.      |                | 4EFPP00261    | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00001804 | NEGATOSCOPIO                       |           |                | 74B3          | 7/1/2007   | 18,665.00            | 18,665.00              | 1.00                  |
| 00002253 | NEGATOSCOPIO                       |           |                |               | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002213 | NEGATOSCOPIO                       |           |                |               | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00001772 | PANTALLA DEL RETROPROYECTOR        | DATA-LITE |                |               | 7/1/2007   | 35,300.00            | 35,300.00              | 1.00                  |
| 00001769 | PODION EN L                        |           |                |               | 7/1/2007   | 5,500.00             | 5,361.73               | 138.27                |
| 00002233 | PROYECTOR EPSON                    | EPSON     | 3LCD           |               | 5/7/2012   | 35,300.10            | 29,993.48              | 5,306.62              |
| 00002248 | PROYECTOR EPSON                    | EPSON     | 3LCD           |               | 5/7/2012   | 35,100.10            | 29,823.54              | 5,276.56              |
| 00002218 | PROYECTOR EPSON/PANTALLA KLIP 86 P | EPSON     | 3LCD           |               | 5/7/2012   | 35,300.01            | 29,993.40              | 5,306.61              |
| 00001777 | RADIO REIVER AXR-RF                | SONY      | BRAVIA 60EX720 | IN1402        | 7/1/2007   | 8,500.00             | 8,500.00               | 1.00                  |
| 00001786 | REFLECTORES                        | SONY      | BRAVIA 60EX720 |               | 7/1/2007   | 3,800.00             | 3,800.00               | 1.00                  |
| 00001768 | RETROPROYECTOR                     | SONY      | BRAVIA 60EX720 | LCX-986       | 7/1/2007   | 25,431.00            | 25,431.00              | 1.00                  |
| 00002254 | SET ASIENTO DE TRES PERSONAS       |           |                |               | 7/1/2007   | 4,015.00             | 3,914.05               | 100.95                |
| 00002235 | SET DE SILLA DE CUATRO PERSONAS    |           |                |               | 15/8/2012  | 7,900.00             | 3,271.98               | 4,628.02              |
| 00002221 | SET SILLA DE TRES PERSONAS         |           |                |               | 7/1/2007   | 4,015.00             | 3,914.05               | 100.95                |
| 00002220 | SET SILLAS DE CUATRO PERSONAS      |           |                |               | 16/7/2012  | 6,400.00             | 2,686.45               | 3,713.55              |
| 00001801 | SILLA SECRETARIAL                  |           |                |               | 7/1/2007   | 1,660.00             | 1,618.26               | 41.74                 |
| 00001762 | SILLA SECRETARIAL C/BRAZO          |           |                |               | 7/1/2007   | 1,660.00             | 1,618.26               | 41.74                 |
| 00002232 | SILLA SEMI EJECUTIVA               |           |                |               | 11/5/2011  | 5,600.00             | 3,025.49               | 2,574.51              |
| 00001798 | SILLA SEMI EJECUTIVA               |           |                |               | 7/1/2007   | 3,879.32             | 3,781.79               | 97.53                 |
| 00002219 | SILLA SEMI EJECUTIVA               | SI        |                |               | 15/9/2009  | 3,879.32             | 2,740.42               | 1,138.90              |
| 00001809 | SILLA SEMI-EJECUTIVA               |           |                |               | 7/1/2007   | 3,879.32             | 3,781.79               | 97.53                 |
| 00001803 | SILLA VISITANTE                    |           |                |               | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002193 | SILLA VISITANTE C/BRAZO            |           |                |               | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002194 | SILLA VISITANTE C/BRAZO            |           |                |               | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002192 | SILLON EJECUTIVO                   |           |                |               | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00001811 | SILLON EJECUTIVO                   |           |                |               | 7/1/2007   | 3,879.32             | 3,781.79               | 97.53                 |
| 00002246 | SILLON EJECUTIVO                   |           |                |               | 7/1/2007   | 3,879.32             | 3,781.79               | 97.53                 |
| 00002214 | SILLON EJECUTIVO                   |           |                |               | 11/5/2012  | 4,827.59             | 2,124.51               | 2,703.08              |
| 00002197 | SOFA EN PIEL DE DOS COJINES        |           |                |               | 7/1/2007   | 28,900.00            | 28,173.48              | 726.52                |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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Fecha Generado: 31/10/2016

| Código                                        | Descripción del Bien         | Marca        | Modelo                  | Serie           | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|------------------------------|--------------|-------------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 00002196                                      | SOFA EN PIEL DE UN COJIN     |              |                         |                 | 7/1/2007   | 70,000.00            | 68,240.25              | 1,759.75              |
| 00001774                                      | SUPER VHS ET                 | ETL.         |                         | JVC-SR-V1010S   | 7/1/2007   | 3,500.00             | 3,500.00               | 1.00                  |
| 00001795                                      | TELEFONO DE ESCRITORIO       | CISCO        | 1700                    | 7912            | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| 00001785                                      | TELEFONO DE ESCRITORIO       | CISCO        | 1700                    | 7912            | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| 00002195                                      | TELEFONO DE ESCRITORIO       | CISCO        | 1700                    | 7912            | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002222                                      | TELEFONO DE ESCRITORIO       | CISCO        | 1700                    | 7912            | 7/1/2007   | 3,610.00             | 3,610.00               | 1.00                  |
| 00002247                                      | TELEFONO DE ESCRITORIO       | CISCO        | 1700                    |                 | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001778                                      | VIDEO SCALER                 | SCALE-TRONIX |                         |                 | 7/1/2007   | 6,500.00             | 6,500.00               | 1.00                  |
| 00001784                                      | VISUL PRESENTER              | SONY         | BRAVIA 60EX720          |                 | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| 00001783                                      | VS-4000                      | SONY         | BRAVIA 60EX720          |                 | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| 00001797                                      | WIRELESS ROUTER              | RWSEEL       |                         | CA-072832030271 | 7/1/2007   | 2,000.00             | 2,000.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO CONTABILIDAD</b>    |                              |              |                         |                 |            | <b>124,090.48</b>    | <b>93,131.87</b>       | <b>30,962.61</b>      |
| 00000190                                      | ANAQUEL                      |              |                         |                 | 22/1/2010  | 8,879.00             | 5,932.11               | 2,946.89              |
| 00000179                                      | ARCHIVO                      | NATIONAL     | 8 1/2 X 11 DE 2 GAVETAS |                 | 5/6/2010   | 6,724.14             | 4,255.46               | 2,468.68              |
| 00000180                                      | ARCHIVO DE CUATRO GAVETAS    | NATIONAL     | 8 1/2 X 11 DE 2 GAVETAS |                 | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| A-20160153                                    | COMPRA DE IMPRESORA          | EPSON        | 3LCD                    |                 | 31/8/2016  | 23,950.00            | 0.0000                 | 23,950.00             |
| 00000173                                      | COMPUTADORA                  | H P          | HP 380                  | 0173            | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000174                                      | COMPUTADORA                  |              |                         | 2785            | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000168                                      | ESCRITORIO DE CUATRO GAVETAS |              |                         |                 | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000177                                      | ESCRITORIO DE DOS GAVETAS    |              |                         |                 | 7/1/2007   | 6,890.00             | 6,716.79               | 173.21                |
| 00000176                                      | IMPRESORA HP 1102W           | HP LASERJET  | 3015DN                  |                 | 23/2/2012  | 8,900.00             | 8,900.00               | 1.00                  |
| 00000167                                      | MAQUINA DE ESCRIBIR          | BROTHER      | 1270E                   |                 | 7/1/2007   | 3,000.00             | 2,924.57               | 75.43                 |
| 00000178                                      | MAQUINA SUMADORA SHARP       | SHARP        | 2630 G2                 |                 | 8/8/2008   | 3,596.00             | 2,934.25               | 661.75                |
| 00000189                                      | SILLA SECRETARIAL C/BRAZO    |              |                         |                 | 7/1/2007   | 2,931.34             | 2,857.64               | 73.70                 |
| 00000169                                      | SILLA VISITANTE C/BRAZO      |              |                         |                 | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000170                                      | SILLON EJECUTIVO             |              |                         |                 | 7/1/2007   | 4,827.00             | 4,705.64               | 121.36                |
| 00000172                                      | TELEFONO DE ESCRITORIO       | CISCO        | 1700                    |                 | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO CONTROL INTERNO</b> |                              |              |                         |                 |            | <b>120,016.59</b>    | <b>114,068.35</b>      | <b>5,954.24</b>       |
| 00000410                                      | ARCHIVO DE CUATRO GAVETAS    |              |                         |                 | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000484                                      | ARCHIVO DE DOS GAVETAS       | NATIONAL     | 8 1/2 X 11 DE 2 GAVETAS |                 | 7/1/2007   | 3,706.00             | 3,612.83               | 93.17                 |
| 00000477                                      | COMPUTADORA ALASKA           |              |                         |                 | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000476                                      | COMPUTADORA DELL             | DELL         | 1209S                   |                 | 12/11/2008 | 17,500.00            | 17,500.00              | 1.00                  |
| 00000415                                      | COMPUTADORA HP-1502          | HP           | 1505-N                  |                 | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000473                                      | COMPUTADORA SOYO             | SOYO         |                         |                 | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000411                                      | ESCRITORIO DE CUATRO GAVETAS |              |                         |                 | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000469                                      | ESCRITORIO DE DOS GAVETAS    |              |                         |                 | 24/1/2012  | 6,890.00             | 3,225.08               | 3,664.92              |
| 00000470                                      | ESCRITORIO S/GAVETA          |              |                         |                 | 7/1/2007   | 3,000.00             | 2,924.57               | 75.43                 |



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| Código                                        | Descripción del Bien         | Marca       | Modelo                  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|------------------------------|-------------|-------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 00000483                                      | IMPRESORA LASER JET 1005     | HP          | 1505-N                  |       | 20/8/2009  | 4,500.00             | 3,195.40               | 1,304.60              |
| 00000471                                      | SILLA SECRETARIAL C/BRAZO    |             |                         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000472                                      | SILLA VISITANTE C/BRAZO      |             |                         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000412                                      | SILLA VISITANTE C/BRAZO      |             |                         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000413                                      | SILLON EJECUTIVO             |             |                         |       | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00000479                                      | SUMADORA SHARP EL-1197       | SHARP       | 2630 G2                 |       | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00000478                                      | TELEFONO DE ESCRITORIO       | CISCO       | 1700                    | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000414                                      | TELEFONO DE ESCRITORIO       |             |                         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO CREDITO Y COBRO</b> |                              |             |                         |       |            | <b>54,894.00</b>     | <b>53,965.67</b>       | <b>929.33</b>         |
| 00000293                                      | ARCHIVO DE CUATRO GAVETAS    |             |                         |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000290                                      | COMPUTADORA SOYO             | SOYO        |                         |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000287                                      | ESCRITORIO DE CUATRO GAVETAS |             |                         |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000289                                      | SILLA SECRETARIAL C/BRAZO    |             |                         |       | 7/1/2007   | 3,500.00             | 3,412.01               | 87.99                 |
| 00000288                                      | SILLA VISITANTE C/BRAZO      |             |                         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000291                                      | SILLA VISITANTE CON BRAZOS   |             |                         |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00000303                                      | SUMADORA SHARP               |             |                         |       | 7/1/2007   | 2,100.00             | 2,047.19               | 52.81                 |
| 00000302                                      | TELEFONO DE ESCRITORIO       |             |                         |       | 7/1/2007   | 3,000.00             | 3,000.00               | 1.00                  |
| 00000335                                      | VITRINA DE METAL             |             |                         |       | 7/1/2007   | 10,301.00            | 10,042.03              | 258.97                |
| <b>SubTotal: DEPARTAMENTO DE SEGURO</b>       |                              |             |                         |       |            | <b>448,640.00</b>    | <b>371,121.61</b>      | <b>77,526.39</b>      |
| 00000527                                      | ANAQUEL                      |             |                         |       | 23/2/2012  | 7,400.00             | 3,402.78               | 3,997.22              |
| 00000515                                      | ARCHIVO DE CUATRO GAVETAS    | NATIONAL    | 8 1/2 X 11 DE 2 GAVETAS |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000532                                      | ARCHIVO DE CUATRO GAVETAS    | NATIONAL    | 8 1/2 X 11 DE 2 GAVETAS |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000578                                      | ARCHIVO DE TRES GAVETAS      |             |                         |       | 7/1/2007   | 3,290.00             | 3,207.29               | 82.71                 |
| 00000516                                      | COMPUTADORA DELL             |             |                         |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000529                                      | COMPUTADORA DELL             |             |                         |       | 12/8/2008  | 17,500.00            | 17,500.00              | 1.00                  |
| 00000571                                      | COMPUTADORA DELL VOSTRO      | DELL VOSTRO | 83YNJS21                |       | 7/1/2007   | 29,464.00            | 29,464.00              | 1.00                  |
| 00000558                                      | COMPUTADORA HP               | HP          | 1505-N                  |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000145                                      | COMPUTADORA HP-1502          | H P         | HP 380                  |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000145                                      | COMPUTADORA HP-1502          | H P         | HP 380                  |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000530                                      | COMPUTADORA SOYO             | SOYO        |                         |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000552                                      | COPIADORA SHARP ARM-257      |             |                         |       | 4/8/2009   | 150,000.00           | 107,458.94             | 42,541.06             |
| 00000143                                      | ESCRITORIO DE CUATRO GAVETAS |             |                         |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000536                                      | ESCRITORIO DE CUATRO GAVETAS |             |                         |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000514                                      | ESCRITORIO DE CUATRO GAVETAS |             |                         |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000564                                      | ESCRITORIO DE DOS GAVETAS    |             |                         |       | 24/1/2012  | 8,000.00             | 3,744.63               | 4,255.37              |
| 00000537                                      | ESCRITORIO S/GAVETA          |             |                         |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00000548                                      | FAX BROTHER MFC 4800         | MAC         |                         |       | 7/1/2007   | 16,500.00            | 16,085.20              | 414.80                |

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| Código                                          | Descripción del Bien                   | Marca        | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------------------|----------------------------------------|--------------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00000601                                        | MAQUINA DE TURNO SICOEL                | SICO CONTROL |         |       | 22/9/2011  | 22,000.00            | 11,039.12              | 10,960.88             |
| 00000560                                        | MESITA DE METAL                        |              |         |       | 7/1/2007   | 500.00               | 487.41                 | 12.59                 |
| 00000600                                        | SET DE SILLA DE CUATRO PERSONAS        |              |         |       | 16/7/2012  | 6,400.00             | 2,686.45               | 3,713.55              |
| 00000599                                        | SET DE SILLAS DE TRES PERSONAS         |              |         |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| A-20150080                                      | SILLA CA-01 EN TELA CA01CTR            | ABC          |         |       | 2/10/2015  | 4,900.00             | 489.90                 | 4,409.10              |
| 00000576                                        | SILLA GIRATORIA                        |              |         |       | 28/10/2009 | 4,500.00             | 3,115.32               | 1,384.68              |
| 00000147                                        | SILLA SECRETARIAL                      |              |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000533                                        | SILLA SECRETARIAL C/BRAZO              |              |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000521                                        | SILLA SECRETARIAL C/BRAZO              |              |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000561                                        | SILLA SECRETARIAL C/BRAZO              |              |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000559                                        | SILLA SECRETARIAL S/BRAZO              |              |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000531                                        | SILLA SECRETARIAL S/BRAZO              |              |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000142                                        | SILLA VISITANTE C/BRAZO                |              |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000567                                        | SILLA VISITANTE C/BRAZO                |              |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000517                                        | SILLA VISITANTE C/BRAZO                |              |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000528                                        | SUMADORA SHARP                         | SHARP        | 2630 G2 |       | 16/4/2010  | 2,800.00             | 1,803.78               | 996.22                |
| 00000575                                        | SUMADORA SHARP 2630                    | SHARP        | 2630 G2 |       | 16/5/2012  | 2,800.00             | 1,221.99               | 1,578.01              |
| 00000562                                        | SUMASORA SHARP 2630                    | SHARP        | 2630 G2 |       | 16/5/2010  | 2,800.00             | 1,780.71               | 1,019.29              |
| 00000568                                        | TELEFONO DE ESCRITORIO                 |              |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000519                                        | TELEFONO DE ESCRITORIO                 | CISCO        | 1700    | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000144                                        | TELEFONO DE ESCRITORIO                 |              |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE ANESTESIOLOGIA</b> |                                        |              |         |       |            | <b>728,876.83</b>    | <b>427,189.18</b>      | <b>301,661.65</b>     |
| 00003554                                        | ARCHIVO 2 GAVETAS                      |              |         |       | 7/1/2007   | 5,105.00             | 4,976.40               | 127.60                |
| 00003545                                        | ARCHIVO 4 GAVETAS                      |              |         |       | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| 00003534                                        | BEBEDERO GENERAL ELECTRIC              |              |         |       | 7/1/2007   | 6,485.00             | 6,321.90               | 162.10                |
| 00003520                                        | CAMA TWIN 1 PLAZA                      |              |         |       | 7/1/2007   | 6,500.00             | 6,336.52               | 162.48                |
| 00003519                                        | CAMAROTE                               |              |         |       | 7/1/2007   | 16,570.00            | 16,154.78              | 414.23                |
| 00000986                                        | CAMILLA FIJA                           |              |         |       | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| 00000994                                        | COMPUTADORA ALASKA                     |              |         |       | 7/1/2007   | 17,000.00            | 16,999.00              | 1.00                  |
| 00003552                                        | computadora HP 1502                    |              |         |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| A-20150099                                      | CUCHILLAS P/DERMATOMO (CAJA DE 10) ABC | ABC          |         |       | 9/2/2015   | 7,434.00             | 2,477.67               | 4,955.33              |
| A-20150098                                      | CUCHILLAS P/DERMATOMO (CAJA) DE 10 ABC | ABC          |         |       | 9/2/2015   | 7,434.00             | 2,477.67               | 4,955.33              |
| A-20150097                                      | DERMATOMO PATGETT MODELO 8 100V ABC    | ABC          |         |       | 9/2/2015   | 430,700.00           | 143,566.33             | 287,132.67            |
| 00003541                                        | ESCRITORIO DE 4 GAVETAS                |              |         |       | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00000991                                        | ESCRITORIO DE 4 GAVETAS                |              |         |       | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00003540                                        | ESCRITORIO SIN GAVETAS                 |              |         |       | 7/1/2007   | 6,000.00             | 5,849.02               | 149.98                |
| 00000988                                        | ESFIMOMANOMETRO DE PARED               |              |         |       | 7/1/2007   | 3,725.00             | 3,724.00               | 1.00                  |
| 00003551                                        | ESTANTE PARA LIBROS                    |              |         |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |

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| Código                                             | Descripción del Bien                | Marca         | Modelo                  | Serie              | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------------|-------------------------------------|---------------|-------------------------|--------------------|------------|----------------------|------------------------|-----------------------|
| 00003538                                           | ESTUFA                              |               |                         |                    | 7/1/2007   | 700.00               | 681.53                 | 17.48                 |
| 00003553                                           | IMPRESORA LASEJERT 1005             |               |                         |                    | 7/1/2007   | 8,671.46             | 8,670.46               | 1.00                  |
| 00000989                                           | LAMPARA DE CUELLO DE GANZO          |               |                         |                    | 7/1/2007   | 2,800.00             | 2,729.03               | 69.98                 |
| 000003518                                          | LOCKER PARA ROPA SEIS PUERTAS       |               |                         |                    | 7/1/2007   | 15,899.00            | 15,500.55              | 397.45                |
| 00003533                                           | MESA DE COMEDOR                     |               |                         |                    | 7/1/2007   | 6,000.00             | 5,849.02               | 149.98                |
| 00003522                                           | MESA DE NOCHE                       |               |                         |                    | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00003548                                           | MESITA RECTAGULAR                   |               |                         |                    | 7/1/2007   | 1,500.00             | 1,461.52               | 37.48                 |
| 00003547                                           | MESITA DE MADERA                    |               |                         |                    | 7/1/2007   | 4,000.00             | 3,899.03               | 99.98                 |
| 00003523                                           | MICROONDA WHIRLPOOL                 |               |                         |                    | 7/1/2007   | 5,690.50             | 5,547.26               | 142.24                |
| 00003524                                           | NEVERITA GENERAL ELECTRIC           |               |                         |                    | 7/1/2007   | 7,245.00             | 7,062.89               | 181.11                |
| 00000990                                           | PESO DIGITAL                        |               |                         |                    | 7/1/2007   | 5,000.00             | 4,999.00               | 1.00                  |
| 00000985                                           | SET DE DIAGNOSTICO OTOSCOPIO OFTALM |               |                         |                    | 7/1/2007   | 12,480.00            | 12,479.00              | 1.00                  |
| 00003542                                           | SILLA SECRETARIALES CON BRAZO       |               |                         |                    | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00003549                                           | SILLA SEMI EJECUTIVA                |               |                         |                    | 7/1/2007   | 15,517.28            | 15,128.37              | 387.91                |
| 00003550                                           | SILLA VISITANTE CON BRAZOS          |               |                         |                    | 7/1/2007   | 3,200.00             | 3,199.00               | 1.00                  |
| 00000987                                           | SILLA VISITANTE CON BRAZOS          |               |                         |                    | 7/1/2007   | 3,200.00             | 3,199.00               | 1.00                  |
| 00003532                                           | SILLAS NATURALES CON COJINES        |               |                         |                    | 7/1/2007   | 9,600.00             | 9,359.02               | 239.98                |
| 00003543                                           | SILLON EJECUTIVO                    |               |                         |                    | 7/1/2007   | 4,827.59             | 4,705.92               | 120.67                |
| 00003525                                           | SOFA DE PIEL UN ASINETO             |               |                         |                    | 7/1/2007   | 14,000.00            | 13,649.02              | 349.98                |
| 00003546                                           | SOFA DE PIEL UN ASINETO             |               |                         |                    | 7/1/2007   | 14,000.00            | 13,649.02              | 349.98                |
| 00003555                                           | TELEFONO DE ESCRITORIO              |               |                         |                    | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00000992                                           | TELEFONO DE ESCRITORIO              |               |                         |                    | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00003544                                           | VITRINA DE METAL                    |               |                         |                    | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE AUDITORIA EXTERNA</b> |                                     |               |                         |                    |            | <b>140,237.59</b>    | <b>59,135.48</b>       | <b>81,105.11</b>      |
| 00000227                                           | ARCHIVO DE CUATRO GAVETAS           | NATIONAL      | 8 1/2 X 11 DE 2 GAVETAS |                    | 7/1/2007   | 9,048.00             | 8,820.53               | 227.47                |
| A-20150092                                         | COMPRA DE SILLON EJECUTIVO          | ABC           |                         |                    | 27/1/2016  | 7,200.00             | 0.0000                 | 7,200.00              |
| A-20150093                                         | COMPRA SILLON EJECTIVO              | ABC           |                         |                    | 27/1/2016  | 7,200.00             | 0.0000                 | 7,200.00              |
| A-20150091                                         | COMPRA SILLON EJECUTIVO             | ABC           |                         |                    | 27/1/2016  | 9,450.00             | 0.0000                 | 9,450.00              |
| A-20150095                                         | COMPUTADORA (DESKTOP) OPTIPLEX 3010 | DELL OPTIPLEX | 3010 SFF                | COMPRA COMPUTADORA | 7/1/2007   | 52,510.00            | 0.0000                 | 52,510.00             |
| 00000215                                           | COMPUTADORA DELL                    | DELL          | 1209S                   |                    | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000211                                           | ESCRITORIO DE CUATRO GAVETAS        |               |                         |                    | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000228                                           | IMPRESORA HP-1102W                  | H P           | HP 380                  |                    | 23/2/2012  | 5,602.00             | 2,575.99               | 3,026.01              |
| 00000226                                           | MESITA DE MADERA                    |               |                         |                    | 7/1/2007   | 700.00               | 682.40                 | 17.60                 |
| 00000993                                           | SILLA SECRETARIALES CON BRAZO       |               |                         |                    | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00000212                                           | SILLA VISITANTE C/BRAZO             |               |                         |                    | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000213                                           | SILLON EJECUTIVO                    |               |                         |                    | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00000225                                           | SUMADORA SHARP EL-2630              | SHARP         | 2630 G2                 |                    | 16/5/2010  | 2,800.00             | 1,780.71               | 1,019.29              |
| 00000214                                           | TELEFONO DE ESCRITORIO              | CISCO         | 1700                    |                    | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                            | Descripción del Bien                | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------------|-------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00000671                                          | TELEFONO DE ESCRITORIO              | CISCO | 1700    |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE AUDITORIA MEDICA</b> |                                     |       |         |       |            | <b>234,719.70</b>    | <b>217,494.35</b>      | <b>17,232.35</b>      |
| 00001231                                          | ARCHIVO DE CUATRO GAVETAS           |       |         |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00001244                                          | COMPUTADORA A O C                   | AOC   | 1619SW1 |       | 27/1/2009  | 17,000.00            | 17,000.00              | 1.00                  |
| 00001246                                          | COMPUTADORA ALASKA                  | ALOS  |         |       | 8/5/2008   | 17,000.00            | 17,000.00              | 1.00                  |
| 00001243                                          | COMPUTADORA DELL                    | DELL  | 1209S   |       | 12/11/2008 | 17,000.00            | 17,000.00              | 1.00                  |
| 00001237                                          | COMPUTADORA DELL                    | DELL  | 1209S   |       | 23/1/2009  | 22,030.67            | 22,030.67              | 1.00                  |
| 00001245                                          | COMPUTADOTA TECH                    |       |         |       | 8/5/2008   | 17,000.00            | 17,000.00              | 1.00                  |
| 00001223                                          | ESCRITORIO DE CUATRO GAVETAS        |       |         |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000677                                          | ESCRITORIO DE CUATRO GAVETAS        |       |         |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00001242                                          | ESCRITORIO DE DOS GAVETAS           |       |         |       | 1/10/2011  | 8,500.00             | 4,251.58               | 4,248.42              |
| 00001222                                          | ESCRITORIO GRANDE DOS GAVETAS       |       |         |       | 7/1/2007   | 10,500.00            | 10,236.03              | 263.97                |
| 00001240                                          | ESCRITORIO GRIS DE DOS GAVETAS      |       |         |       | 7/1/2007   | 8,300.00             | 8,091.34               | 208.66                |
| 00001249                                          | ESCRITORIO S/GAVETA                 |       |         |       | 7/1/2007   | 8,300.00             | 8,091.34               | 208.66                |
| 00001221                                          | ESCRITORIO S/GAVETA                 |       |         |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00001229                                          | IMPRESORA LASER JET 1005            | HP    | 1505-N  |       | 20/9/2009  | 4,500.00             | 3,157.65               | 1,342.35              |
| 00001250                                          | IMPRESORA LASER JET M1319F          |       |         |       | 22/12/2011 | 15,320.00            | 7,305.62               | 8,014.39              |
| 00000659                                          | LAMPARA DE ESCRITORIO               |       |         |       | 7/1/2007   | 405.00               | 394.80                 | 10.20                 |
| 00001262                                          | MAQUINA SUMADORA SHARP EL-2630 PLUS | SHARP | 2630 G2 |       | 16/4/2010  | 2,800.00             | 1,803.78               | 996.22                |
| 00001238                                          | SCANNER HP-4800                     | HP    | 1505-N  |       | 12/3/2008  | 5,600.00             | 5,600.00               | 1.00                  |
| 00001251                                          | SILLA SECRETARIAL C/BRAZO           |       |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000674                                          | SILLA SECRETARIAL C/BRAZO           |       |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001252                                          | SILLA SECRETARIAL S/BRAZO           |       |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001227                                          | SILLA SECRETARIAL S/BRAZO           |       |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001230                                          | SILLA VISITANTE C/BRAZO             |       |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00001226                                          | SILLON EJECUTIVO                    |       |         |       | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00001228                                          | TELEFONO DE ESCRITORIO              | CISCO | 1700    | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001235                                          | VITRINA DE METAL                    |       |         |       | 7/1/2007   | 10,371.72            | 10,110.98              | 260.74                |
| 00001253                                          | VITRINA DE METAL                    |       |         |       | 7/1/2007   | 10,371.72            | 10,110.98              | 260.74                |
| <b>SubTotal: DEPARTAMENTO DE COMPRA</b>           |                                     |       |         |       |            | <b>131,908.86</b>    | <b>86,699.90</b>       | <b>45,206.96</b>      |
| 00000106                                          | ARCHIVO DE CUATRO GAVETAS           |       |         |       | 26/3/2008  | 7,800.00             | 6,635.34               | 1,164.66              |
| A-20150073                                        | BEBEDERO/OSTER/OS-WDE-800 80        | OTIS  |         |       | 30/10/2015 | 6,255.00             | 573.28                 | 5,680.72              |
| 00000109                                          | COMPUTADORA DELL                    | DELL  | 1209S   |       | 12/11/2008 | 17,500.00            | 17,500.00              | 1.00                  |
| 00000132                                          | CREDENZA                            |       |         |       | 4/9/2013   | 5,000.00             | 1,541.36               | 3,457.64              |
| 00000111                                          | ESCRITORIO DE CUATRO GAVETAS        |       |         |       | 24/1/2012  | 8,000.00             | 3,744.63               | 4,255.37              |
| 00000105                                          | ESCRITORIO DE DOS GAVETAS           |       |         |       | 24/1/2012  | 6,890.00             | 3,225.08               | 3,664.92              |
| 00000110                                          | ESCRITORIO EN FORMA DE L            |       |         |       | 20/9/2010  | 13,715.00            | 8,255.16               | 5,459.84              |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código                                      | Descripción del Bien                | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------|-------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00000126                                    | FAX BROHTER                         |       |         |       | 17/11/2011 | 16,066.00            | 7,808.15               | 8,257.85              |
| 00000112                                    | FAX BROTHER                         |       |         |       | 7/1/2007   | 4,000.00             | 3,899.42               | 100.58                |
| 00000114                                    | IMPRESORA 890                       |       |         |       | 7/3/2008   | 16,540.00            | 14,190.14              | 2,349.86              |
| 00000116                                    | IMPRESORA LASER JET 1005            |       |         |       | 10/12/2008 | 5,150.86             | 4,029.58               | 1,121.28              |
| 00000115                                    | MESA DE HIERRO                      |       |         |       | 7/1/2007   | 300.00               | 292.45                 | 7.55                  |
| 00000117                                    | SILLA SECRETARIAL C/BRAZO           |       |         |       | 5/7/2011   | 3,500.00             | 1,836.12               | 1,663.88              |
| 00000119                                    | SILLA SECRETARIAL S/BRAZO           |       |         |       | 21/8/2011  | 2,700.00             | 1,378.00               | 1,322.00              |
| 00000118                                    | SILLA VISITANTE C/BRAZO             |       |         |       | 7/1/2007   | 1,660.00             | 1,618.26               | 41.74                 |
| 00000120                                    | SILLON EJECUTIVO                    |       |         |       | 1/9/2009   | 4,500.00             | 3,187.79               | 1,312.21              |
| 00000122                                    | SUMADORA                            |       |         |       | 10/2/2014  | 2,966.00             | 790.67                 | 2,174.33              |
| 00000121                                    | SUMADORA SHARP                      | SHARP | 2630 G2 |       | 16/4/2010  | 2,800.00             | 1,803.78               | 996.22                |
| 00000617                                    | SUMSADORA SHARP 2630                |       |         |       | 10/2/2014  | 2,966.00             | 790.67                 | 2,174.33              |
| 00000125                                    | TELEFONO DE ESCRITORIO              |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE EMERGENCIA</b> |                                     |       |         |       |            | <b>9,357,415.76</b>  | <b>8,574,151.21</b>    | <b>783,353.55</b>     |
| 00002851                                    | ANAQUEL                             |       |         |       | 7/1/2007   | 8,879.00             | 8,655.79               | 223.21                |
| 00002948                                    | ANAQUEL                             |       |         |       | 25/5/2010  | 10,800.00            | 6,853.47               | 3,946.53              |
| 00002962                                    | ANAQUEL                             |       |         |       | 7/1/2007   | 8,879.00             | 8,655.79               | 223.21                |
| 00003571                                    | ARCHIVO DE CUATRO GAVETAS           |       |         |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00002771                                    | ARCHIVO DE CUATRO GAVETAS           |       |         |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00002668                                    | ARCHIVO DE CUATRO GAVETAS           |       |         |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00002934                                    | AUTOCLAVE TIPO OLLA 24L             |       |         |       | 17/11/2011 | 31,668.00            | 30,627.01              | 1,040.99              |
| 00002789                                    | BALANZA DETECTO                     |       |         |       | 4/8/2011   | 14,570.00            | 14,570.00              | 1.00                  |
| 00002673                                    | BANQUITO PARA SUBIR A CAMILLA       |       |         |       | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00002781                                    | BANQUITO PARA SUBIR CAMILLA         |       |         |       | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00002910                                    | BANQUITO PARA SUBIR CAMILLA         |       |         |       | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00002823                                    | BASE AEREA                          |       |         |       | 7/1/2007   | 2,900.00             | 2,827.08               | 72.92                 |
| 00002954                                    | BEBEDERO G.E                        |       |         |       | 7/1/2007   | 6,485.00             | 6,321.96               | 163.04                |
| 00002977                                    | BEBEDERO G.E                        |       |         |       | 7/1/2007   | 6,485.00             | 6,321.96               | 163.04                |
| 00002880                                    | CAMA TWIN                           |       |         |       | 7/1/2007   | 6,500.00             | 6,336.58               | 163.42                |
| 00003005                                    | CAMA TWIN                           |       |         |       | 7/1/2007   | 10,126.00            | 9,871.43               | 254.57                |
| 00002951                                    | CAMA TWIN PLAZA ESPALDAR MADERA     |       |         |       | 7/1/2007   | 6,500.00             | 6,336.58               | 163.42                |
| 00002830                                    | CAMAROTE                            |       |         |       | 20/3/2012  | 8,544.40             | 3,865.08               | 4,679.32              |
| 00002870                                    | CAMAROTE TWIN                       |       |         |       | 20/3/2012  | 9,048.00             | 4,092.89               | 4,955.12              |
| 00002866                                    | CAMAROTE TWIN                       |       |         |       | 20/3/2012  | 9,048.00             | 4,092.89               | 4,955.12              |
| 00002914                                    | CAMAROTE TWIN                       |       |         |       | 20/3/2012  | 10,126.80            | 4,580.89               | 5,545.91              |
| 00002732                                    | CAMILLA DE TRANSPORTE               |       |         |       | 30/7/2012  | 118,320.00           | 98,639.67              | 19,680.33             |
| 00002793                                    | CAMILLA CON POSICIONADOR HIDRAULICO |       |         |       | 30/7/2012  | 150,000.00           | 125,050.30             | 24,949.70             |
| 00002761                                    | CAMILLA DE TRANSPORTE               |       |         |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código     | Descripción del Bien           | Marca             | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|--------------------------------|-------------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002753   | CAMILLA DE TRANSPORTE          |                   |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00002740   | CAMILLA DE TRANSPORTE          |                   |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002745   | CAMILLA DE TRANSPORTE          |                   |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00001224   | CAMILLA DE TRANSPORTE          |                   |        |       | 30/7/2012  | 118,320.00           | 98,639.67              | 19,680.33             |
| 00000712   | CAMILLA DE TRANSPORTE          |                   |        |       | 30/7/2012  | 118,320.00           | 98,639.67              | 19,680.33             |
| 00002681   | CAMILLA DE TRANSPORTE          |                   |        |       | 30/7/2012  | 118,320.00           | 98,639.67              | 19,680.33             |
| 00002688   | CAMILLA DE TRANSPORTE          |                   |        |       | 30/7/2012  | 118,320.00           | 98,639.67              | 19,680.33             |
| 00002699   | CAMILLA DE TRANSPORTE          |                   |        |       | 30/7/2012  | 118,320.00           | 98,639.67              | 19,680.33             |
| 00002706   | CAMILLA DE TRANSPORTE          |                   |        |       | 30/7/2007  | 118,320.00           | 118,320.00             | 1.00                  |
| 00002711   | CAMILLA DE TRANSPORTE          |                   |        |       | 30/7/2012  | 118,320.00           | 98,639.67              | 19,680.33             |
| 00002780   | CAMILLA FIJA                   |                   |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00002854   | CAMILLA FIJA                   |                   |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00002843   | CAMILLA FIJA                   |                   |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00002815   | CAMILLA RIGIDA PLASTICA        |                   |        |       | 7/1/2007   | 10,034.00            | 10,034.00              | 1.00                  |
| 00002685   | CARRO DE CURA                  |                   |        |       | 7/1/2007   | 10,400.00            | 10,400.00              | 1.00                  |
| 00002682   | CARRO DE MEDICAMENTO           |                   |        |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00002754   | CARRO DE MEDICAMENTO           |                   |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00002796   | CARRO DE MEDICAMENTO           |                   |        |       | 19/7/2011  | 77,599.99            | 77,599.99              | 1.00                  |
| 00002811   | CARRO DE MEDICAMENTOS          |                   |        |       | 7/1/2007   | 47,000.00            | 47,000.00              | 1.00                  |
| 00002964   | CARRO DE MEDICAMENTOS PLASTICO |                   |        |       | 1/7/2011   | 8,879.00             | 8,879.00               | 1.00                  |
| 00002838   | CARRO MULTIUSO                 |                   |        |       | 1/7/2011   | 8,000.00             | 8,000.00               | 1.00                  |
| 00002763   | CARRO MULTIUSO                 |                   |        |       | 10/10/2012 | 12,000.00            | 9,585.10               | 2,414.90              |
| A-20160001 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160000 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160002 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160003 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160004 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A20160005  | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A20160006  | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A20160007  | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A20160008  | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A20160009  | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160010 | COMPRAS DE SILLAS DE RUEDAS    |                   |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160011 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160012 | COMPRAS DE SILLAS DE RUEDAS    |                   |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160013 | COMPRAS DE SILLAS DE RUEDAS    |                   |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160014 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160015 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160017 | COMPRAS DE SILLAS DE RUEDAS    | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código     | Descripción del Bien         | Marca             | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|------------------------------|-------------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| A-20160018 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160019 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160020 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160021 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160022 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160023 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160024 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160025 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160026 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160027 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160028 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160029 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160030 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160031 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160032 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160033 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160034 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160035 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160036 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160037 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160038 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160039 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| A-20160040 | COMPRAS DE SILLAS DE RUEDAS  | STANDARD REGISTER |        |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| 00002788   | COMPUTADORA HP-1940          | HP                | 1505-N |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00002943   | COMPUTADORA A O C            |                   |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002942   | COMPUTADORA DELL             | DELL              | 1209S  |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00002709   | COMPUTADORA DELL             |                   |        |       | 12/2/2008  | 17,000.00            | 17,000.00              | 1.00                  |
| 00002821   | COMPUTADORA HP 1502          | HP                | 1505-N |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002978   | COMPUTADORA HP-1502          |                   |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003583   | COMPUTADORA HP-1502          |                   |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002849   | COMPUTADORA HP-1502          | H P               | HP 380 |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002833   | COMPUTADORA HP-1502          | HP                | 1505-N |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002810   | DESFIBRILADOR                |                   |        |       | 7/1/2007   | 348,000.00           | 348,000.00             | 1.00                  |
| 00002905   | ELECTROCAUTERIO ZEUS         |                   |        |       | 7/1/2007   | 411,528.00           | 411,528.00             | 1.00                  |
| 00002772   | ESCRITORIO DE CUATRO GAVETAS |                   |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00002845   | ESCRITORIO DE CUATRO GAVETAS |                   |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00002664   | ESCRITORIO DE CUATRO GAVETAS |                   |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00002817   | ESCRITORIO DE CUATRO GAVETAS |                   |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00002941   | ESCRITORIO DE CUATRO GAVETAS |                   |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código    | Descripción del Bien                   | Marca  | Modelo      | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|----------------------------------------|--------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| 00002705  | ESCRITORIO DE DOS GAVETAS              |        |             |       | 7/1/2007   | 10,500.00            | 10,236.03              | 263.97                |
| 00002832  | ESCRITORIO DE TRES GAVETAS             |        |             |       | 7/1/2007   | 8,000.00             | 7,798.87               | 201.13                |
| 00003001  | ESCRITORIO DE TRES GAVETAS             |        |             |       | 7/1/2007   | 6,890.00             | 6,716.79               | 173.21                |
| 00003580  | ESCRITORIO DE UNA GAVETA               |        |             |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00003570  | ESCRITORIO DE UNA GAVETA               |        |             |       | 7/1/2007   | 8,000.00             | 7,798.87               | 201.13                |
| 00002786  | ESCRITORIO DE UNA GAVETA               |        |             |       | 7/1/2007   | 7,992.00             | 7,791.07               | 200.93                |
| 00002708  | ESCRITORIO S/GAVETAS                   |        |             |       | 7/1/2007   | 9,500.00             | 9,261.18               | 238.82                |
| 00002707  | ESFIGNOMANOMETRO                       |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002700  | ESFIGNOMANOMETRO                       |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002689  | ESFIGNOMANOMETRO                       |        |             |       | 7/1/2007   | 7,970.00             | 7,970.00               | 1.00                  |
| 00001028  | ESFIGNOMANOMETRO                       |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002783  | ESFIGNOMANOMETRO                       |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002799  | ESFIGNOMANOMETRO DE PARED              |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002836  | ESFIGNOMANOMETRO DE PARED              |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002755  | ESFIGNOMANOMETRO MOVIL                 |        |             |       | 7/1/2007   | 7,970.00             | 7,970.00               | 1.00                  |
| 00001247  | ESFINOMANOMETRO                        |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 000027469 | ESFINOMANOMETRO                        |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002741  | ESFINOMANOMETRO                        |        |             |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002733  | ESFINOMANOMETRO                        |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002684  | ESFINOMANOMETRO                        |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002712  | ESFINOMANOMETRO                        |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002676  | ESFINOMANOMETRO DE PARED               |        |             |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002946  | IMPRESORA EPSON FX-890                 |        |             |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00002717  | IMPRESORA LASER JET 1005               |        |             |       | 16/4/2008  | 6,550.00             | 5,523.72               | 1,026.28              |
| 00002690  | LAMPARA CUELLO DE GANZO                |        |             |       | 7/1/2007   | 2,874.69             | 2,802.41               | 72.28                 |
| 00002862  | LAMPARA DE CIRUGIA DE DOS CABEZAS      |        |             |       | 7/1/2007   | 84,800.00            | 84,800.00              | 1.00                  |
| 00002901  | LAMPARA DE CIRUGIA DE DOS CABEZAS      |        |             |       | 7/1/2007   | 84,800.00            | 84,800.00              | 1.00                  |
| 00002898  | LAMPARA DE CUELLO DE GANZO             |        |             |       | 7/1/2007   | 2,874.69             | 2,802.41               | 72.28                 |
| 00002795  | LAMPARA DE CUELLO DE GANZO             |        |             |       | 7/1/2007   | 2,874.69             | 2,802.41               | 72.28                 |
| 00002883  | LOCKER DE CUATRO PUERTAS METALICMASTER |        | AM2P183672M |       | 19/12/2012 | 10,416.80            | 3,931.64               | 6,485.16              |
| 00002995  | LOCKER DE METAL                        | MASTER | AM2P183672M |       | 7/1/2007   | 10,416.80            | 10,154.91              | 261.89                |
| 00002996  | LOCKER DE METAL DE UN SOLO LADO        |        |             |       | 7/1/2007   | 8,004.00             | 7,802.77               | 201.23                |
| 00002926  | LOCKER DE SEIS PUERTAS                 |        |             |       | 7/1/2007   | 15,899.00            | 15,499.31              | 399.69                |
| 00002873  | LOCKER PARA ROPA DE CUATRO PUERTAS     |        |             |       | 19/11/2012 | 10,393.60            | 4,008.55               | 6,385.05              |
| 00002831  | LOOKER DE SEIS PUERTAS                 |        |             |       | 19/11/2012 | 9,612.20             | 3,707.18               | 5,905.02              |
| 00002892  | MAQUINA DE ANESTECIA FAMED ZIWIER      |        |             |       | 7/1/2007   | 160,000.00           | 160,000.00             | 1.00                  |
| 00002768  | MESA                                   |        |             |       | 7/1/2007   | 10,400.00            | 10,400.00              | 1.00                  |
| 00002894  | MESA DE ACERO UN NIVEL                 |        |             |       | 7/1/2007   | 49,101.00            | 49,101.00              | 1.00                  |
| 00002863  | MESA DE CIRUGIA                        |        |             |       | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |



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| Código     | Descripción del Bien                | Marca            | Modelo   | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|------------------|----------|-------|------------|----------------------|------------------------|-----------------------|
| 00002904   | MESA DE CIRUGIA FAMED               |                  |          |       | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |
| 00002899   | MESA DE MAYO                        |                  |          |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00002759   | MESA DE MAYO                        |                  |          |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00002798   | MESA DE MAYO                        |                  |          |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00002683   | MESA DE MAYO                        |                  |          |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00002826   | MESA DE NOCHE                       |                  |          |       | 7/1/2007   | 500.00               | 487.41                 | 12.59                 |
| 00002913   | MESA DE NOCHE                       |                  |          |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00002881   | MESA DE NOCHE                       |                  |          |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00002875   | MESA DE NOCHE                       |                  |          |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00002869   | MESA DE NOCHE                       |                  |          |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00003006   | MESA DE NOCHE                       |                  |          |       | 7/1/2007   | 2,500.00             | 2,437.14               | 62.86                 |
| 00002824   | MESA DE VINYL                       |                  |          |       | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00003000   | MESA MADERA                         |                  |          |       | 7/1/2007   | 4,000.00             | 3,899.42               | 100.58                |
| 00003007   | MESA PARA SERVIR ALIMENTOS          |                  |          |       | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00002975   | MODULO SEMI-CIRCULAR                |                  |          |       | 7/1/2007   | 12,000.00            | 11,698.31              | 301.69                |
| 00002806   | MONITOR DIACO C/CAPNOGRAFIA         |                  |          |       | 7/4/2011   | 283,800.00           | 283,800.00             | 1.00                  |
| 00002805   | MONITOR DIACO S/CAPNOGRAFIA         |                  |          |       | 7/4/2011   | 140,598.90           | 140,598.90             | 1.00                  |
| 00002852   | NEGATOSCOPIO                        |                  |          |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002840   | NEGATOSCOPIO                        |                  |          |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002803   | NEGATOSCOPIO                        |                  |          |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002784   | NEGATOSCOPIO                        |                  |          |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002749   | NEGATOSCOPIO                        |                  |          |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002675   | NEGATOSCOPIO                        |                  |          |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002861   | NEGATOSCOPIO                        |                  |          |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002893   | NEGATOSCOPIO                        |                  |          |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00002882   | NEVERA EJECUTIVO G.E                | GENERAL ELECTRIC | 7938GE-6 |       | 30/8/2012  | 8,290.00             | 3,388.25               | 4,901.75              |
| 00002950   | NEVERA GENERAL ELECTRICA            |                  |          |       | 1/3/2011   | 13,500.00            | 7,541.96               | 5,958.04              |
| A-20150060 | PIE DE SUERO NIQUE                  | ABC              |          |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150062 | PIE DE SUERO NIQUE                  | ABC              |          |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150067 | PIE DE SUERO NIQUE                  | ABC              |          |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A20150053  | PRINTER ZEBRA HC-100                | ABC              |          |       | 1/5/2015   | 51,330.00            | 24,238.69              | 27,090.31             |
| 00002944   | SET DE ASIENTO DE TRES PERSONAS     |                  |          |       | 7/1/2007   | 4,015.00             | 3,914.05               | 100.95                |
| 00002674   | SET DE DIAGNOSTICO OTOSCOPIO OFTALM |                  |          |       | 7/1/2007   | 12,480.00            | 12,480.00              | 1.00                  |
| 00002837   | SET DE DIAGNOSTICO OTOSCOPIO OFTALM |                  |          |       | 7/1/2007   | 12,480.00            | 12,480.00              | 1.00                  |
| 00002782   | SET DE DIAGNOSTICO OTOSCOPIO OFTALM |                  |          |       | 7/1/2007   | 12,480.00            | 12,480.00              | 1.00                  |
| 00002858   | SET DE SILLA PARA TRES PERSONAS     |                  |          |       | 7/1/2007   | 8,879.00             | 8,655.79               | 223.21                |
| 00002973   | SET DE SILLAS DE CUATRO PERSONAS    |                  |          |       | 7/1/2007   | 6,400.00             | 6,239.09               | 160.91                |
| 00002974   | SET DE TRES SILLAS PARA TRES PERSON |                  |          |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00002773   | SILLA EJECUTIVA                     |                  |          |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |

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| Código     | Descripción del Bien         | Marca   | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|------------------------------|---------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002897   | SILLA GIRATORIA              |         |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00002839   | SILLA GIRATORIA S/BRAZO      |         |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00002829   | SILLA PLASTICA               |         |        |       | 7/1/2007   | 175.00               | 170.60                 | 4.40                  |
| 00002915   | SILLA PLASTICA               |         |        |       | 6/3/2012   | 175.00               | 80.09                  | 94.91                 |
| 00002867   | SILLA PLASTICA               |         |        |       | 6/3/2012   | 410.00               | 187.62                 | 222.38                |
| 00003574   | SILLA PLASTICA               |         |        |       | 7/1/2007   | 175.00               | 170.60                 | 4.40                  |
| 00002980   | SILLA SECRETARIAL C/BRAZO    |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003002   | SILLA SECRETARIAL C/BRAZO    |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002945   | SILLA SECRETARIAL C/BRAZO    |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002846   | SILLA SECRETARIAL C/BRAZO    |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002665   | SILLA SECRETARIAL C/BRAZO    |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002714   | SILLA SECRETARIAL C/BRAZO    |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002787   | SILLA SECRETARIAL S/BRAZO    |         |        |       | 7/1/2007   | 2,413.79             | 2,353.09               | 60.70                 |
| 00003573   | SILLA SECRETARIAL S/BRAZO    |         |        |       | 7/1/2007   | 2,413.79             | 2,353.09               | 60.70                 |
| A-20150038 | SILLA TIPO BUTACA            | ABC     |        |       | 2/9/2015   | 767.00               | 82.98                  | 683.02                |
| A-20150039 | SILLA TIPO BUTACA            | ABC     |        |       | 2/9/2015   | 767.00               | 82.98                  | 683.02                |
| 00002819   | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00003003   | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002868   | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002884   | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002856   | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002710   | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002666   | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002775   | SILLA S/BRAZO                |         |        |       | 7/1/2012   | 2,413.79             | 1,144.09               | 1,269.70              |
| 00002820   | SILLON EJECUTIVO             |         |        |       | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00002969   | SISTEMA DE CONTROL DE TIEMPO |         |        |       | 2/6/2008   | 149,060.00           | 149,060.00             | 1.00                  |
| 00002997   | SOFA DE PIEL DE UN ASIENTO   |         |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00002809   | SONOGRAFO                    | TOSHIBA | 13A22  |       | 7/1/2007   | 1,920,000.00         | 1,920,000.00           | 1.00                  |
| 00002794   | SOPORTE DE SUERO             |         |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00002827   | SOPORTE DE SUERO             |         |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00001225   | SOPORTE DE SUERO             |         |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 000002752  | SOPORTE DE SUERO             |         |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00002748   | SOPORTE DE SUERO             |         |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00002903   | SOPORTE DE SUERO             |         |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00002872   | TELEFONO DE ESCRITORIO       | CISCO   | 1700   |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002885   | TELEFONO DE ESCRITORIO       |         |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002979   | TELEFONO DE ESCRITORIO       |         |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002818   | TELEFONO DE ESCRITORIO       | CISCO   | 1700   |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002947   | TELEFONO DE ESCRITORIO       |         |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                      | Descripción del Bien             | Marca             | Modelo    | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------|----------------------------------|-------------------|-----------|-------|------------|----------------------|------------------------|-----------------------|
| 00003572                                    | TELEFONO DE ESCRITORIO           |                   |           |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003010                                    | TELEFONO DE ESCRITORIO           |                   |           |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002667                                    | TELEFONO DE ESCRITORIO           |                   |           |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002825                                    | TELEFONO DE ESCRITORIO           | CISCO             | 1700      |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002834                                    | TELEFONO DE ESCRITORIO           | CISCO             | 1700      |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002847                                    | TELEFONO DE ESCRITORIO           | CISCO             | 1700      |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002822                                    | TELEVISOR 21PULGADDA             |                   |           |       | 7/1/2007   | 11,500.00            | 11,500.00              | 1.00                  |
| 00002889                                    | TELEVISOR R.C.A                  | RCA               |           |       | 10/8/2012  | 4,450.00             | 3,703.59               | 746.41                |
| 00003004                                    | TELEVISOR SANSUNG                |                   |           |       | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| 00002713                                    | TELRFONO DE ESCRITORIO           | CISCO             | 1700      | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002807                                    | VENTILADOR PBE840                | PURITAN           |           |       | 18/7/2012  | 1,033,590.00         | 863,251.29             | 170,338.71            |
| 00002797                                    | VITRINA DE METAL                 |                   |           |       | 7/1/2007   | 10,301.72            | 10,042.73              | 258.99                |
| 00002933                                    | VITRINA DE METAL                 |                   |           |       | 7/1/2007   | 10,301.72            | 10,042.73              | 258.99                |
| 00002895                                    | VITRINA METAL                    |                   |           |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| A-20150047                                  | VITRINAS                         | ABC               |           |       | 30/6/2015  | 29,500.00            | 3,687.38               | 25,811.63             |
| A-20150046                                  | VITRINAS DE PARED                | ABC               |           |       | 30/6/2015  | 29,500.00            | 3,687.38               | 25,811.63             |
| <b>SubTotal: DEPARTAMENTO DE ENFERMERIA</b> |                                  |                   |           |       |            | <b>115,628.79</b>    | <b>71,407.56</b>       | <b>44,202.23</b>      |
| 00003941                                    | ARCHIVO 4 GAVETAS                |                   |           |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| A-20160016                                  | COMPRAS DE SILLAS DE RUEDAS      | STANDARD REGISTER |           |       | 10/6/2016  | 7,360.00             | 0.0000                 | 7,360.00              |
| 00003938                                    | COMPUTADORA HP 1740              |                   |           |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003933                                    | ESCRITORIO 4 GAVETAS             |                   |           |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00003934                                    | ESCRITORIO GRANDES 2 GAVETAS     |                   |           |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00003942                                    | MESITA DE METAL                  |                   |           |       | 7/1/2007   | 300.00               | 292.45                 | 7.55                  |
| 00003943                                    | MESITA NEGRA METAL               |                   |           |       | 7/1/2007   | 300.00               | 300.00                 | 1.00                  |
| A-20150064                                  | PIE DE SUERO                     | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150065                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150066                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150063                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150068                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150069                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150070                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150056                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150057                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150058                                  | PIE DE SUERO NIQUE               | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150059                                  | PIE SUERO NIQUE                  | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| A-20150061                                  | PIE SUERO NIQUE                  | ABC               |           |       | 28/10/2015 | 2,147.60             | 196.77                 | 1,949.83              |
| 00003936                                    | SILLA DANZA SECRETARIA CON BRAZO |                   |           |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002603                                    | SILLA PLASTICA                   | RIMAX             | FIESTA II |       | 1/7/2007   | 175.00               | 160.95                 | 13.05                 |

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## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                         | Descripción del Bien                     | Marca | Modelo           | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------------------|------------------------------------------|-------|------------------|-------|------------|----------------------|------------------------|-----------------------|
| 00002482                                       | SILLA PLASTICA                           | RIMAX | FIESTA II        |       | 1/7/2007   | 175.00               | 160.95                 | 13.05                 |
| 00002601                                       | SILLAS PLASTICA                          | ADC   |                  |       | 1/7/2007   | 175.00               | 160.95                 | 13.05                 |
| 00002602                                       | SILLAS PLASTICA                          | RIMAX | FIESTA II        |       | 1/7/2007   | 175.00               | 160.95                 | 13.05                 |
| 00002532                                       | SILLAS PLASTICA BLANCA                   | RIMAX | FIESTA 15*34 1/2 |       | 7/1/2007   | 175.00               | 169.65                 | 4.35                  |
| 00002533                                       | SILLAS PLASTICA BLANCA                   | RIMAX | FIESTA 15*34 1/2 |       | 7/1/2007   | 175.00               | 169.65                 | 4.35                  |
| 00002534                                       | SILLAS PLASTICA BLANCA                   | RIMAX | FIESTA 15*34 1/2 |       | 7/1/2007   | 175.00               | 169.65                 | 4.35                  |
| 00003937                                       | SILLAS VISITANTE CON BRAZO               |       |                  |       | 7/1/2007   | 3,452.00             | 3,365.20               | 86.80                 |
| 00003935                                       | SILLON EJECUTIVO                         |       |                  |       | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| A-20150075                                     | SILLON TECNICO BOSS 6103 C/B TELA M BOSS |       | B-8701           |       | 2/10/2015  | 4,500.00             | 449.90                 | 4,049.10              |
| A20150076                                      | SILLON TECNICO BOSS 6103 C/B TELA M BOSS |       | B-8701           |       | 2/10/2015  | 4,500.00             | 449.90                 | 4,049.10              |
| A-20150074                                     | SILLON TECNICO BOSS 6103 TELA MALLA BOSS |       | B-8701           |       | 2/10/2015  | 4,500.00             | 449.90                 | 4,049.10              |
| 00003940                                       | SOFA EN PIEL 2 ASIENTOS                  |       |                  |       | 7/1/2007   | 8,900.00             | 8,676.25               | 223.75                |
| 00003939                                       | TELEFONO                                 |       |                  |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE EPIDEMIOLOGIA</b> |                                          |       |                  |       |            | <b>216,294.34</b>    | <b>175,987.94</b>      | <b>40,287.40</b>      |
| 00004055                                       | ARCHIVO 4 GAVETAS                        |       |                  |       | 20/9/2010  | 7,928.00             | 4,756.20               | 3,170.80              |
| 00004087                                       | ARCHIVO 4 GAVETAS                        |       |                  |       | 20/9/2010  | 7,928.00             | 4,756.20               | 3,170.80              |
| 00004094                                       | ARCHIVO 4 GAVETAS                        |       |                  |       | 20/9/2010  | 7,928.00             | 4,756.20               | 3,170.80              |
| 00004114                                       | ARCHIVO 4 GAVETAS                        |       |                  |       | 29/9/2010  | 7,928.00             | 4,756.20               | 3,170.80              |
| 00004116                                       | CARRO PLASTICO                           |       |                  |       | 18/10/2010 | 12,500.00            | 12,499.00              | 1.00                  |
| 00004067                                       | CARRO PLASTICO                           |       |                  |       | 15/3/2012  | 9,800.00             | 8,982.41               | 816.59                |
| 00004110                                       | COMPUTADOR DELL                          |       |                  |       | 8/4/2011   | 25,500.00            | 25,499.00              | 1.00                  |
| 00004083                                       | COMPUTADORA SOYO                         |       |                  |       | 7/1/2010   | 15,000.00            | 14,999.00              | 1.00                  |
| 00004080                                       | ESCRITORIO 2 GAVETAS                     |       |                  |       | 20/9/2010  | 6,580.00             | 3,947.40               | 2,631.60              |
| 00004091                                       | ESCRITORIO 2 GAVETAS                     |       |                  |       | 19/3/2010  | 8,350.00             | 8,349.00               | 1.00                  |
| 00004062                                       | ESCRITORIO 2 GAVETAS                     |       |                  |       | 20/9/2010  | 6,580.00             | 3,947.40               | 2,631.60              |
| 00004107                                       | ESCRITORIO 3 GAVETAS                     |       |                  |       | 29/1/2009  | 5,400.00             | 4,139.23               | 1,259.77              |
| 00004057                                       | ESTANTE PARA LIBROS                      |       |                  |       | 20/9/2010  | 9,890.00             | 5,933.40               | 3,955.60              |
| 00004084                                       | MESA PARA SERVIR ALIMENTO                |       |                  |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00004081                                       | NEVERA NEDOCA                            |       |                  |       | 5/10/2010  | 19,382.34            | 11,628.80              | 7,752.54              |
| 00004064                                       | SILLA VISITANTE SIN BRAZO                |       |                  |       | 20/9/2010  | 3,040.00             | 1,823.40               | 1,215.60              |
| 00004109                                       | SILLA VISITANTE SIN BRAZO                |       |                  |       | 1/9/2009   | 2,700.00             | 1,911.79               | 787.21                |
| 00004054                                       | SILLA VISITANTE SIN BRAZO                |       |                  |       | 20/9/2010  | 4,560.00             | 2,735.40               | 1,823.60              |
| 00004085                                       | SILLAS PARA VISITA EN MALLA              |       |                  |       | 1/9/2010   | 1,520.00             | 924.06                 | 594.94                |
| 00004108                                       | SILLON EJECUTIVO                         |       |                  |       | 20/9/2010  | 4,690.00             | 2,813.40               | 1,875.60              |
| 00004063                                       | SILLON EJECUTIVO                         |       |                  |       | 20/9/2010  | 4,690.00             | 2,813.40               | 1,875.60              |
| 00004115                                       | SOFA DE PIEL UN ASINETO                  |       |                  |       | 7/1/2007   | 7,000.00             | 6,824.03               | 174.98                |
| 00004096                                       | SOFA DE PIEL UN ASINETO                  |       |                  |       | 7/1/2007   | 7,000.00             | 6,824.03               | 174.98                |
| 00004095                                       | TELEFONO DE ESCRITORIO                   |       |                  |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |

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| Código                                        | Descripción del Bien                | Marca    | Modelo                  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|-------------------------------------|----------|-------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 00004065                                      | TELEFONO DE ESCRITORIO              |          |                         |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004111                                      | TELEFONO DE ESCRITORIO              |          |                         |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004056                                      | TELEFONO DE ESCRITORIO              |          |                         |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004113                                      | VITRINA DE METAL                    |          |                         |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE FACTURACION</b>  |                                     |          |                         |       |            | <b>48,093.00</b>     | <b>46,569.11</b>       | <b>1,525.89</b>       |
| 00000461                                      | ARCHIVO DE CUATRO GAVETAS           | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000457                                      | COMPUTADORA HP                      | HP       | 1505-N                  |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000455                                      | ESCRITORIO DE CUATRO GAVETAS        |          |                         |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000454                                      | SOFA DE UN ASIENTO                  |          |                         |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00000462                                      | SUMADORA CASIO DR-210TM             | CASIO    | DR-250HD                |       | 2/2/2010   | 2,700.00             | 1,799.43               | 900.57                |
| 00000460                                      | TELEFONO DE ESCRITORIO              | CISCO    | 1700                    |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE HEMODIALISIS</b> |                                     |          |                         |       |            | <b>4,414,420.91</b>  | <b>4,100,763.12</b>    | <b>313,669.79</b>     |
| 00004002                                      | ANAQUEL                             |          |                         |       | 7/1/2007   | 10,800.00            | 10,528.48              | 271.52                |
| 00004004                                      | ANAQUEL                             |          |                         |       | 7/1/2007   | 8,879.00             | 8,655.79               | 223.21                |
| 00004003                                      | ANAQUEL                             |          |                         |       | 7/1/2007   | 8,879.00             | 8,655.79               | 223.21                |
| 00003957                                      | ARCHIVO COLOR                       |          |                         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003982                                      | BALANZA DETECTO PESO Y MEDIDA       |          |                         |       | 15/9/2009  | 17,394.20            | 17,394.20              | 1.00                  |
| 00003997                                      | BEBEDERO GENERAL ELECTRIC           |          |                         |       | 7/1/2007   | 6,485.00             | 6,321.96               | 163.04                |
| A-20150053                                    | BOMBA TIPO CAÑON DE 1HP             | ABC      |                         |       | 1/7/2015   | 43,070.00            | 10,767.25              | 32,301.75             |
| 00003975                                      | CARRO DE MEDICAMENTOS               |          |                         |       | 1/7/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00003978                                      | CARRO MULTIUSO PLASTICO             |          |                         |       | 1/7/2011   | 8,000.00             | 2,101.70               | 5,898.30              |
| 00003954                                      | COMPUTADORA SAMSUNG                 |          |                         |       | 4/9/2009   | 16,500.00            | 16,500.00              | 1.00                  |
| 00003974                                      | DEFIBRILADOR MANUAL                 |          |                         |       | 14/4/2010  | 348,000.00           | 348,000.00             | 1.00                  |
| 00003995                                      | ESCRITORIO 2 GAVETAS                |          |                         |       | 20/9/2010  | 7,474.88             | 4,499.18               | 2,975.70              |
| 00003970                                      | ESCRITORIO 4 GAVETAS                |          |                         |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00003953                                      | ESCRITORIO GRANDES 2 GAVETAS        |          |                         |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00004000                                      | ESFIGMANOMETRO ADULTO MOVIL         |          |                         |       | 7/1/2007   | 7,970.00             | 7,970.00               | 1.00                  |
| 00003955                                      | IMPRESORA LASEJERT 1005             |          |                         |       | 2/9/2009   | 9,800.00             | 9,800.00               | 1.00                  |
| MH001                                         | MAGUINA DE HEMODIALISIS             | E-1311   |                         |       | 7/1/2007   | 1,040,000.00         | 1,039,999.00           | 1.00                  |
| 00003965                                      | MAQUINA DE HEMODIALISIS BIO GAMBRO  |          |                         |       | 7/6/2011   | 1,193,556.24         | 1,193,556.24           | 1.00                  |
| 00003967                                      | MAQUINA DE HEMODIALISIS B. BRAUN DI |          |                         |       | 26/4/2012  | 982,800.00           | 868,736.53             | 114,063.47            |
| 00003999                                      | MESA PARA SERVIR ALIMENTOS          |          |                         |       | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00003980                                      | MONITOR PARA OXIGENAR SANGRE        |          |                         |       | 7/1/2007   | 100,000.00           | 100,000.00             | 1.00                  |
| 00003973                                      | NEVERA EJECUTIVA GENERAL ELECTRIC   |          |                         |       | 28/9/2009  | 7,245.00             | 5,075.50               | 2,169.50              |
| 00003958                                      | SILLA SECRETARIAL CON BRAZO         |          |                         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002560                                      | SILLA SECRETARIAL CON BRAZO NEGRA   |          |                         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003971                                      | SILLON EJECUTIVO                    |          |                         |       | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |

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## Reporte General de Activos

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| Código                                           | Descripción del Bien                | Marca                | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------------|-------------------------------------|----------------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00003648                                         | SILLON RECLINABLE                   |                      |        |       | 3/2/2012   | 69,971.20            | 65,296.72              | 4,674.48              |
| 00003968                                         | SILLONES CHAMPION PARA HEMODIALISIS |                      |        |       | 3/2/2012   | 279,884.80           | 130,503.76             | 149,381.05            |
| 00003981                                         | SILLONES PARA HEMODIALISIS          |                      |        |       | 7/1/2007   | 139,942.00           | 139,942.00             | 1.00                  |
| 00002368                                         | SOFA                                |                      |        |       | 7/1/2007   | 7,000.00             | 6,824.03               | 174.98                |
| 000003998                                        | SOFA DE PIEL DE UN ASIENTO          |                      |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00004001                                         | SOPORTE DE SUERO                    |                      |        |       | 7/1/2007   | 3,042.00             | 3,042.00               | 1.00                  |
| 00003956                                         | TELEFONO DE ESCRITORIO              |                      |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003979                                         | TELEVISOR RCA                       |                      |        |       | 7/7/2007   | 11,000.00            | 11,000.00              | 1.00                  |
| 00003996                                         | VITRINA                             |                      |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003969                                         | VITRINA DE METAL                    |                      |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE HOSPITALIZACION</b> |                                     |                      |        |       |            | <b>2,833,688.50</b>  | <b>2,771,834.43</b>    | <b>61,625.07</b>      |
| 00002069                                         | COMPUTADORA 1940                    |                      |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00002030                                         | ARCHIVO DE 4 GAVETAS                |                      |        |       | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| 00002082                                         | ARCHIVO DE 4 GAVETAS                |                      |        |       | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| 00002352                                         | ARMARIO TIPO LOCKER                 |                      |        |       | 7/1/2007   | 10,900.00            | 10,899.00              | 1.00                  |
| 00002384                                         | ARMARIO TIPO LOCKER 6 PUERTAS       |                      |        |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00002040                                         | ARMARIO TIPO LOCKER 6 PUERTAS       |                      |        |       | 7/1/2007   | 10,900.00            | 10,899.00              | 1.00                  |
| 00002041                                         | ARMARIO TIPO LOCKER 6 PUERTAS       |                      |        |       | 7/1/2007   | 10,900.00            | 10,899.00              | 1.00                  |
| 00001953                                         | ARMARIO TIPO LOCKER 6 PUERTAS       |                      |        |       | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| 00001929                                         | ARMARIO TIPO LOCKER 6 PUERTAS       |                      |        |       | 7/1/2007   | 15,899.00            | 15,500.55              | 397.45                |
| 00002367                                         | BASE AEREA                          |                      |        |       | 7/1/2007   | 2,900.00             | 2,826.52               | 72.48                 |
| 00001956                                         | BASE AEREA PARA TELEVISOR           |                      |        |       | 7/1/2007   | 2,900.00             | 2,826.52               | 72.48                 |
| 00002075                                         | BEBEDERO                            |                      |        |       | 7/1/2007   | 6,485.00             | 6,321.90               | 162.10                |
| 00002311                                         | BEBEDERO GE                         | GENERAL ELECTRIC.... |        |       | 7/1/2007   | 6,485.00             | 6,321.90               | 162.10                |
| 00002331                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002342                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002388                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002389                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002390                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002380                                         | CAMA SIMMONS                        |                      |        |       | 1/7/2007   | 25,000.00            | 23,124.08              | 1,874.93              |
| 00002381                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002042                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002043                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002470                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002471                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002472                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002450                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002451                                         | CAMA SIMMONS                        |                      |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |

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| Código   | Descripción del Bien       | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002452 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002410 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002411 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002412 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002428 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002429 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002430 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002493 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002512 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002513 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002514 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002491 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002047 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002035 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001961 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001962 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001960 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001983 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001984 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002008 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002009 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002010 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001860 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001861 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001862 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001885 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001886 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001887 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001910 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001911 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001912 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001935 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001936 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001937 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002353 | CAMA TWIN 1 PLAZA ESPALDAR |       |        |       | 7/1/2007   | 13,000.00            | 12,674.03              | 324.98                |
| 00002089 | CARRO DE CURA              |       |        |       | 7/1/2007   | 10,400.00            | 10,399.00              | 1.00                  |
| 00002093 | CARRO DE CURA              |       |        |       | 7/1/2007   | 8,000.00             | 7,999.00               | 1.00                  |
| 00002083 | CARRO DE MEDICAMENTOS      |       |        |       | 7/1/2007   | 8,000.00             | 7,999.00               | 1.00                  |
| 00002085 | CARRO DE MEDICAMENTOS      |       |        |       | 7/1/2007   | 8,000.00             | 7,999.00               | 1.00                  |

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| Código     | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002028   | CARRO DE MEDICAMENTOS               |       |        |       | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| 00002320   | CARRO DE MEDICAMENTOS               |       |        |       | 7/1/2007   | 8,000.00             | 7,999.00               | 1.00                  |
| 00002060   | CARRO DE MEDICAMENTOS               |       |        |       | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| 00001932   | CARRO PARA LIMPIEZA                 |       |        |       | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| A-20150081 | COLCHON/LN/ROYAOP/T                 | ABC   |        |       | 15/12/2015 | 6,065.00             | 505.33                 | 5,558.67              |
| A-20150082 | COLCHON/LN/ROYAOP/T39X74            | ABC   |        |       | 15/12/2015 | 6,065.00             | 505.33                 | 5,558.67              |
| 00002304   | COMPUTADORA DELL                    |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00002068   | COMPUTADORA HP 1502                 |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00002070   | COMPUTADORA HP 1502                 |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00002305   | COMPUTADORA HP 1940                 |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00002303   | COMPUTADORA SOYO                    |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00002492   | CSMA SIMMONS                        |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00002084   | DEFIBILADOR MRL-LITE                |       |        |       | 7/1/2007   | 348,000.00           | 347,999.00             | 1.00                  |
| 00002029   | DEFIBILADOR MRL-LITE                |       |        |       | 7/1/2007   | 348,000.00           | 347,999.00             | 1.00                  |
| 00002400   | EFIGMOMANOMETRO DE ADULTO           |       |        |       | 7/1/2007   | 1,290.00             | 1,289.00               | 1.00                  |
| 00002401   | EFIGMOMANOMETRO DE ADULTO           |       |        |       | 7/1/2007   | 1,290.00             | 1,289.00               | 1.00                  |
| 00002026   | ESCRITORIO 4 GAVETAS                |       |        |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00002081   | ESCRITORIO DE 4 GAVETAS             |       |        |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00002072   | ESCRITORIO EN FORMA DE L            |       |        |       | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| 00002071   | ESCRITORIO EN FORMA DE L GRANDES 2  |       |        |       | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| 00002301   | ESCRITORIO EN FORMA L GRANDE 2 GAVE |       |        |       | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| 00002302   | ESCRITORIO EN FORMA L GRANDE 2 GAVE |       |        |       | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| 00002051   | ESCRITORIO GRIS SIN GAVETA          |       |        |       | 7/1/2007   | 6,000.00             | 5,849.02               | 149.98                |
| 00002088   | ESFIMANOMETRO MOVIL                 |       |        |       | 7/1/2007   | 7,970.00             | 7,969.00               | 1.00                  |
| 00002306   | IMPRESORA HP LASERJET 1102 W        |       |        |       | 7/1/2007   | 5,971.00             | 5,970.00               | 1.00                  |
| 00002073   | IMPRESORA LASERJERT 1005            |       |        |       | 7/1/2007   | 6,025.00             | 6,024.00               | 1.00                  |
| 00002372   | LAMPARA DE ESCRITORIO               |       |        |       | 7/1/2007   | 400.00               | 389.03                 | 9.98                  |
| 00002094   | LAMPARA DE INFRAROJO                |       |        |       | 7/1/2007   | 2,874.00             | 2,801.17               | 71.83                 |
| 00002095   | MESA DE MAYO                        |       |        |       | 7/1/2007   | 2,800.00             | 2,799.00               | 1.00                  |
| 00002354   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002391   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002392   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002393   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002343   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002332   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002453   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002455   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002473   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002474   | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |



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| Código    | Descripción del Bien          | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|-------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002475  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002454  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002431  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002432  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002433  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002413  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002414  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002415  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002515  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002516  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002517  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 000002494 | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002495  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002496  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002048  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002036  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001955  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002011  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002012  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002013  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001986  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001987  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001988  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001965  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001963  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001964  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 000001938 | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001939  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001940  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001913  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001914  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001915  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001888  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001889  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001890  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001867  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001868  | MESA DE NOCHE                 |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00001866  | MESA NOCHE                    |       |        |       | 7/1/2007   | 2,500.00             | 2,436.53               | 62.48                 |
| 00002477  | MESA PARA SERVIR ALIMENTACION |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código   | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002476 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002017 | MESA PARA SEEEERVIR ALIMENTOS 30X15 |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001919 | MESA PARA SERVIIR ALIMENTOS         |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002037 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002458 | MESA PARA SERVIR ALIEMTOS           |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002519 | MESA PARA SERVIR ALIMENOS           |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002520 | MESA PARA SERVIR ALIMENOS           |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001894 | MESA PARA SERVIR ALIMENTO           |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001895 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001985 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001896 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001920 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001944 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002050 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001864 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001865 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002456 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002457 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002397 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002398 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002399 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002434 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002435 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002436 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002478 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002518 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002497 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002498 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002499 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002333 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002355 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002383 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002044 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001992 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001971 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001972 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002018 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001970 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002344 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código    | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00001993  | MESA PARA SERVIR ALIMENTOS 30 X15 V |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001994  | MESA PARA SERVIR ALIMENTOS 30 X15 V |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002019  | MESA PARA SERVIR ALIMENTOS 30X15 VY |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001863  | MESA PARA SERVIR ALIMENTOS617       |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002356  | MICROONDA                           |       |        |       | 7/1/2007   | 5,690.50             | 5,547.26               | 142.24                |
| 00002357  | MICROONDA                           |       |        |       | 7/1/2007   | 7,245.00             | 7,062.89               | 181.11                |
| 00002314  | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 14,570.00            | 14,569.00              | 1.00                  |
| 00002076  | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 14,570.00            | 14,569.00              | 1.00                  |
| 00001954  | NEVERA EJECUTIVA GE                 |       |        |       | 1/3/2011   | 8,290.00             | 4,628.03               | 3,660.98              |
| 00002092  | NEVERA WHIRLPOOL                    |       |        |       | 7/1/2007   | 8,290.00             | 8,081.78               | 207.23                |
| 00001869  | PIE DE SUERO                        |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001870  | PIE DE SUERO                        |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001871  | PIES DE SUERO                       |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00002064  | SET DE ASIENTO PARA 3 PERSONAS      |       |        |       | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00002063  | SET DE SILLAS 3 PERSONAS            |       |        |       | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00002065  | SET DE SILLAS PARA 3 PERSONAS       |       |        |       | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00002067  | SET DE SILLAS PARA 4 PERSONAS       |       |        |       | 7/1/2007   | 6,400.00             | 6,239.03               | 159.98                |
| 00002059  | SET DE SILLAS PARA TRES PERSONA     |       |        |       | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00002062  | SET DE SILLAS PARA TRES PERSONAS    |       |        |       | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00002066  | SET DE SILLAS PARA TRES PERSONAS    |       |        |       | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00002078  | SILLA SECRETARIALES CON BRAZOS      |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 000002080 | SILLA SECRERTARIAL CON BRAZOS       |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00002077  | SILLA SECRETARIAL CON BRAZO         |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00002310  | SILLA SECRETARIAL CON BRAZOS        |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00002054  | SILLA SECRETARIAL CON BRAZOS NEGRO  |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00002309  | SILLA VISITANTE CON BRAZOS          |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00002307  | SILLA VISITANTE CON BRAZOS NEGRA    |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00002308  | SILLA VISITANTE CON BRAZOS NEGRA    |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00001957  | SOFA DE PIEL SEMISINTETICA UN ASIEN |       |        |       | 7/1/2007   | 7,000.00             | 6,824.03               | 174.98                |
| 00002394  | SOPORTE DE SSUERO                   |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002395  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002396  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002345  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002334  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002500  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002501  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002502  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002479  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002480  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código   | Descripción del Bien          | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002437 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002438 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002440 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002439 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002416 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002417 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002418 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002459 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002460 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002529 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002530 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002531 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 2038     | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002049 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001942 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001893 | SOPORTE DE SUERO              |       |        |       | 1/7/2007   | 1,000.00             | 924.08                 | 74.93                 |
| 00001968 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001969 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001989 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002014 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002015 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002016 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001891 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001892 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001916 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001917 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001918 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001941 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001943 | SOPORTE DE SUERO              |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001990 | SOPORTE PARA SUERO            |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00001991 | SOPORTE PARA SUERO            |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002481 | SOPORTE PARA SUERO            |       |        |       | 7/1/2007   | 3,042.00             | 2,964.97               | 76.03                 |
| 00002358 | TELEFONO DE ESCRITORIO        |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00002074 | TELEFONO DE ESCRITORIO        |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00002052 | TELEFONO DE ESCRITORIO        |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00002313 | TELEFONO DE ESCRITORIO        |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00001958 | TELEFONO DE ESCRITORIO        |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00002359 | TELEVISOR SAMSUNG 617         |       |        |       | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| 00001952 | TELEVISOR SANSUMG 17 PULGADAS |       |        |       | 7/1/2007   | 9,000.00             | 8,999.00               | 1.00                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código                                        | Descripción del Bien                | Marca | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|-------------------------------------|-------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 00002027                                      | VITRINA                             |       |            |       | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| 00002321                                      | VITRINA DE METAL                    |       |            |       | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| 00002061                                      | VITRINA DE METAL                    |       |            |       | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| <b>SubTotal: DEPARTAMENTO DE IMAGENOLOGIA</b> |                                     |       |            |       |            | <b>25,070,040.85</b> | <b>24,402,276.71</b>   | <b>667,788.14</b>     |
| 00001420                                      | ANAQUEL                             |       |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00001440                                      | ANAQUEL                             |       |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00001371                                      | ANAQUEL                             |       |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00001372                                      | ANAQUEL                             |       |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00001374                                      | ANAQUEL                             |       |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00001441                                      | ARCHIVO DE CUATRO GAVETAS           |       |            |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00001384                                      | ARCHIVO DE CUATRO GAVETAS           |       |            |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00001418                                      | ARCHIVO DE MADERA DE CUATRO GAVETAS |       |            |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00001493                                      | ARMARIO DE METAL                    |       |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00001380                                      | BANQUITO PARA SUBIR A CAMILLA       |       |            |       | 7/1/2007   | 1,300.00             | 1,267.30               | 32.70                 |
| 00001332                                      | BANQUITO PARA SUBIR A CAMILLA       |       |            |       | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00001485                                      | BEBEDERO G.E                        |       |            |       | 10/8/2012  | 10,382.00            | 4,309.66               | 6,072.34              |
| 00001490                                      | CAMAROTE                            |       |            |       | 10/8/2012  | 8,200.00             | 3,403.88               | 4,796.12              |
| 00001321                                      | CAMILLA FIJA                        |       |            |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00001397                                      | CARRO DE MEDICAMENTOS               |       |            |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00001350                                      | CARRO MEDICAMENTO                   |       |            |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00001367                                      | COMPUTADORA                         |       |            |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001468                                      | COMPUTADORA                         | DELL  | 1018       |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001470                                      | COMPUTADORA                         | DELL  | 1018       |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001436                                      | COMPUTADORA DELL                    | DELL  | 1018       |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001319                                      | COMPUTADORA DELL                    | DELL  | 1209S      |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001393                                      | DE HUMIDIFICADOR DANDY SPORT        |       |            |       | 7/1/2007   | 8,299.95             | 8,091.28               | 208.67                |
| 00001338                                      | EQUIPO DE RAYO X                    | TXR   |            |       | 7/1/2007   | 480,000.00           | 480,000.00             | 1.00                  |
| 00001366                                      | ESCRITORIO DE DOS GAVETAS           |       |            |       | 7/1/2007   | 8,000.00             | 7,798.87               | 201.13                |
| 00001435                                      | ESCRITORIO DE CUATRO GAVETAS        |       |            |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00001461                                      | ESCRITORIO DE CUATRO GAVETAS        |       |            |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00001305                                      | ESCRITORIO DE CUATRO GAVETAS        |       |            |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00001322                                      | ESCRITORIO DE DOS GAVETAS           |       |            |       | 7/1/2007   | 8,000.00             | 7,798.87               | 201.13                |
| 00001438                                      | ESCRITORIO DE DOS GAVETAS           |       |            |       | 7/1/2007   | 6,500.00             | 6,336.58               | 163.42                |
| 00001315                                      | ESCRITORIO DE UNA GAVETA            |       |            |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00001407                                      | ESCRITORIO S/GAVETA                 |       |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00001462                                      | ESCRITORIO S/GAVETAS                |       |            |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00001400                                      | ESFIGNOMANOMETRO                    |       |            |       | 7/1/2007   | 1,290.00             | 1,290.00               | 1.00                  |
| A-20150037                                    | IMPRESORA SONY UP897 MD S-0105*     | SONY  | 960H EFFIO |       | 12/8/2015  | 73,006.60            | 28,391.07              | 44,614.53             |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código   | Descripción del Bien                | Marca   | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-------------------------------------|---------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00001325 | LAMPARA CUELLO DE GANZO             |         |        |       | 7/1/2007   | 2,874.69             | 2,802.41               | 72.28                 |
| 00001309 | MAQUINA DE TURNO SICOEL INALAMBRI   | WESCO   | 1700   |       | 22/9/2011  | 22,000.00            | 11,039.12              | 10,960.88             |
| 00001412 | MESA DE HIERRO                      |         |        |       | 7/1/2007   | 3,000.00             | 2,924.57               | 75.43                 |
| 00001324 | MESA DE NOCHE                       |         |        |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00001486 | MESA REDONDA                        |         |        |       | 7/1/2007   | 3,000.00             | 2,924.57               | 75.43                 |
| 00001488 | MICROONDA PANASONIC                 |         |        |       | 7/1/2007   | 4,000.00             | 3,899.42               | 100.58                |
| 00001473 | NEGATOSCOPIO                        |         |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00001382 | NEGATOSCOPIO                        |         |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00001439 | NEGATOSCOPIO                        |         |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00001363 | NEGATOSCOPIO                        |         |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00001310 | SET DE SILLA DE CUATRO PERSONAS     |         |        |       | 7/1/2007   | 6,400.00             | 6,239.09               | 160.91                |
| 00001311 | SET DE SILLA PARA TRES PERSONAS     |         |        |       | 7/1/2007   | 4,600.00             | 4,484.35               | 115.65                |
| 00001398 | SILLA S/BRAZO                       |         |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001484 | SILLA PLASTICA                      |         |        |       | 7/1/2007   | 175.00               | 170.60                 | 4.40                  |
| 00001480 | SILLA SECRETARIAL C/BRAZO           |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001379 | SILLA SECRETARIAL C/BRAZO           |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001442 | SILLA SECRETARIAL C/BRAZO           |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001383 | SILLA SECRETARIAL S/BRAZO           |         |        |       | 7/1/2007   | 2,413.79             | 2,353.09               | 60.70                 |
| 00001479 | SILLA SECRETARIAL S/BRAZO           |         |        |       | 7/1/2007   | 2,413.79             | 2,353.09               | 60.70                 |
| 00001316 | SILLA SECRETARIAL S/BRAZO           |         |        |       | 7/1/2007   | 2,413.79             | 2,353.09               | 60.70                 |
| 00001306 | SILLA SECRETARIAL S/BRAZO           |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001377 | SILLA SECRETARIAL S/BRAZO           |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001318 | SILLA SECRETARIAL S/BRAZO           |         |        |       | 7/1/2007   | 3,000.00             | 2,924.57               | 75.43                 |
| 00001348 | SILLA VISITANTE C/BRAZO             |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00001369 | SILLA VISITANTE C/BRAZO             |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00001487 | SILLA VISITANTE C/BRAZO             |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00001408 | SILLA VISITANTE C/BRAZO             |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001443 | SILLA VISITANTE C/BRAZO             |         |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00001385 | SILLA VISITANTE C/BRAZO             |         |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001390 | SISTEMA DE INYECCION STELLANT SX    |         |        |       | 20/2/2012  | 1,105,509.00         | 1,014,267.00           | 91,242.00             |
| 00001347 | SISTEMA DE RAYO X                   |         |        |       | 7/1/2007   | 480,000.00           | 480,000.00             | 1.00                  |
| 00001446 | SISTEMA DE RAYO X CR CLASSIC SISTE  |         |        |       | 6/8/2012   | 1,831,670.00         | 1,525,373.00           | 306,297.00            |
| 00001447 | SISTEMA DE RAYO X CR-CLASSIC SYSTEM |         |        |       | 9/6/2011   | 1,831,670.00         | 1,831,670.00           | 1.00                  |
| 00001346 | SISTEMA DE RAYO X WON SOLUTION-500  |         |        |       | 23/7/2012  | 1,183,443.00         | 987,654.45             | 195,788.55            |
| 00001494 | SOFA EN PIEL DE UN COJIN            |         |        |       | 7/1/2007   | 70,000.00            | 68,240.25              | 1,759.75              |
| 00001320 | SONOGRAFO                           | TOSHIBA | 13A22  |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00001317 | TABURETE GIRATORIO                  |         |        |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00001307 | TELEFONO DE ESCRITORIO              |         |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001323 | TELEFONO DE ESCRITORIO              |         |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                       | Descripción del Bien                | Marca   | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------|-------------------------------------|---------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 00001405                                     | TELEFONO DE ESCRITORIO              |         |            |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001495                                     | TELEVISOR SHARP                     |         |            |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00001389                                     | TOMOGRAFO MX-16                     | PHILIPS | 19PFL-4322 |       | 10/8/2010  | 17,518,800.24        | 17,518,800.24          | 1.00                  |
| 00001396                                     | VITRINA DE METAL                    |         |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| <b>SubTotal: DEPARTAMENTO DE INFORMATICA</b> |                                     |         |            |       |            | <b>999,623.79</b>    | <b>951,353.14</b>      | <b>48,256.65</b>      |
| 00000083                                     | ARCHIVO 4 GAVETAS                   |         |            |       | 7/1/2007   | 13,758.00            | 13,413.07              | 343.93                |
| 00000090                                     | BEBEDERO GENERAL ELECTRIC           |         |            |       | 7/1/2007   | 6,485.00             | 6,321.90               | 162.10                |
| 00004039                                     | CABINA DE ADM. TELEFONICA CUATRO CO |         |            |       | 7/1/2007   | 60,000.00            | 59,999.00              | 1.00                  |
| 00000085                                     | COMPUTADORA HP LV 1911              |         |            |       | 7/1/2007   | 68,000.00            | 67,999.00              | 1.00                  |
| 00000086                                     | COMPUTADORA LAPTOP DELL INSPIRON    |         |            |       | 21/11/2007 | 36,500.00            | 36,499.00              | 1.00                  |
| 00004031                                     | computadoras HP                     | HP      | 1505-N     |       | 7/1/2007   | 4,000.00             | 3,999.00               | 1.00                  |
| 00004040                                     | EQUIPO DE ALMACENAJE DE DATOS       |         |            |       | 7/1/2007   | 90,000.00            | 89,999.00              | 1.00                  |
| 00004038                                     | EQUIPO DE TELEFONIA                 |         |            |       | 7/1/2007   | 180,000.00           | 179,999.00             | 1.00                  |
| 00000095                                     | ESCRITORIO LARGO CON ARCHIVO DE 2 G |         |            |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00000088                                     | ESCRITORIO PEQUEÑO SIN GAVETA       |         |            |       | 7/1/2007   | 6,000.00             | 5,849.02               | 149.98                |
| 00000084                                     | ESCRITORIOS GRANDES 2 GAVETAS       |         |            |       | 7/1/2007   | 20,000.00            | 19,499.02              | 499.98                |
| 00000087                                     | IMPRESORA HP LASEJERT PRO-400       |         |            |       | 7/2/2014   | 30,310.00            | 26,941.33              | 3,367.67              |
| 00000097                                     | MESITA RECTAGULAR                   |         |            |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00004033                                     | MONITOR ALASKA                      | HP      | 1505-N     |       | 7/1/2007   | 4,000.00             | 3,999.00               | 1.00                  |
| 00004034                                     | MONITOR CRT                         |         |            |       | 7/1/2007   | 4,000.00             | 3,999.00               | 1.00                  |
| 00000096                                     | MONITOR DEL                         |         |            |       | 9/10/2012  | 3,979.00             | 3,978.00               | 1.00                  |
| 00004032                                     | MONITOR HP-1502                     | HP      | 1505-N     |       | 7/1/2007   | 4,000.00             | 3,999.00               | 1.00                  |
| A-20150054                                   | PRINTER ZEBRA HC-100                | ABC     |            |       | 1/5/2015   | 51,330.00            | 14,543.22              | 36,785.78             |
| 00004036                                     | SERVIDORES DE TELEFONIA             |         |            |       | 7/1/2007   | 350,000.00           | 349,999.00             | 1.00                  |
| 00004035                                     | SILLA SECRETARIAL S/BRAZO           |         |            |       | 7/1/2007   | 2,413.79             | 2,352.46               | 60.33                 |
| 0000092                                      | SILLA SECRETARIALES CON BRAZO       |         |            |       | 7/1/2007   | 14,400.00            | 14,039.02              | 359.98                |
| 00004045                                     | SILLA VISITANTE C/BRAZO             |         |            |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00000093                                     | SILLA VISITANTE CON BRAZOS          |         |            |       | 7/1/2007   | 4,800.00             | 4,679.02               | 119.98                |
| 00000091                                     | SILLON EJECUTIVO                    |         |            |       | 7/1/2007   | 4,833.00             | 4,711.19               | 120.81                |
| 00000094                                     | TELEFONO DE ESCRITORIO              |         |            |       | 7/1/2007   | 14,400.00            | 14,399.00              | 1.00                  |
| 00004037                                     | TELEFONO DE ESCRITORIO              |         |            |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004041                                     | UPS APC                             |         |            |       | 9/8/2012   | 10,215.00            | 4,255.83               | 5,958.17              |
| <b>SubTotal: DEPARTAMENTO DE LABORATORIO</b> |                                     |         |            |       |            | <b>13,640,006.84</b> | <b>10,677,839.91</b>   | <b>2,962,277.93</b>   |
| 00003700                                     | agitador de microplaca              |         |            |       | 7/1/2007   | 19,188.00            | 19,188.00              | 1.00                  |
| 00001613                                     | AGITADOR DE PIPETA                  |         |            |       | 7/1/2007   | 111,000.00           | 111,000.00             | 1.00                  |
| 00001613                                     | AGITADOR DE PIPETA                  |         |            |       | 7/1/2007   | 111,000.00           | 111,000.00             | 1.00                  |
| 00001640                                     | ANAQUEL                             |         |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código    | Descripción del Bien                | Marca    | Modelo | Serie    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|-------------------------------------|----------|--------|----------|------------|----------------------|------------------------|-----------------------|
| 00001687  | ARCHIVO 2 GAVETAS                   |          |        |          | 7/1/2007   | 5,105.00             | 5,105.00               | 1.00                  |
| 00003641  | ARCHIVO 4 GAVETAS                   |          |        |          | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00001522  | ARCHIVO DE CUATRO GAVETA            |          |        |          | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00001645  | AUTOCLAVE TIPO OLLA 24 L ALL AMERCA |          |        |          | 7/1/2007   | 31,668.00            | 31,668.00              | 1.00                  |
| 00001685  | AUTOCLAVE TIPO OLLA 24 L ALL AMERCA |          |        |          | 7/1/2007   | 31,668.00            | 31,668.00              | 1.00                  |
| 00001630  | BACKEL SCIENTIFIC                   |          |        |          | 7/1/2007   | 223,960.00           | 223,960.00             | 1.00                  |
| 00001695  | BALANZA DE PRECISION                |          |        |          | 7/1/2007   | 22,550.40            | 22,550.40              | 1.00                  |
| 00003643  | BALANZA DETECTO PESO Y MEDIDA       |          |        |          | 7/1/2007   | 14,569.60            | 14,569.60              | 1.00                  |
| 00003689  | BALANZA DIGITAL                     |          |        |          | 11/7/2012  | 2,000.00             | 1,697.92               | 302.08                |
| 00001683  | BALANZA DOBLE PLATILLO OHAUS        |          |        |          | 19/4/2012  | 22,550.40            | 19,948.33              | 2,602.07              |
| 00001690  | BANO DE MARIA                       |          |        |          | 7/1/2007   | 19,126.80            | 19,126.80              | 1.00                  |
| 00001690  | BANO DE MARIA                       |          |        |          | 7/1/2007   | 19,126.80            | 19,126.80              | 1.00                  |
| 00001700  | BANO DE MARIA                       |          |        |          | 7/1/2007   | 19,123.80            | 19,123.80              | 1.00                  |
| 00003685  | BAÑO DE MARIA                       |          |        |          | 7/1/2007   | 19,126.80            | 19,126.80              | 1.00                  |
| 00001612  | BAÑO DE MARIA                       |          |        |          | 7/1/2007   | 19,126.80            | 19,126.80              | 1.00                  |
| 00001591  | BAÑO DE MARIA                       |          |        |          | 7/1/2007   | 19,126.80            | 19,126.80              | 1.00                  |
| 00001642  | BANO SECO DIGITAL                   |          |        |          | 7/1/2007   | 26,000.00            | 26,000.00              | 1.00                  |
| 00003633  | BASE AEREA PARA TELEVISORES         |          |        |          | 7/1/2007   | 2,900.00             | 2,827.08               | 72.92                 |
| 00001540  | BEBEDERO                            |          |        |          | 7/1/2007   | 6,485.00             | 6,321.96               | 163.04                |
| 00003635  | BEBEDERO AMERICAM                   |          |        |          | 20/3/2012  | 7,800.00             | 3,528.36               | 4,271.64              |
| 00001667  | CABINA DE CULTIVO DE METAL          |          |        |          | 7/1/2007   | 2,800,000.00         | 2,800,000.00           | 1.00                  |
| 00001536  | CAMA TWIN                           |          |        |          | 7/1/2007   | 10,126.00            | 9,871.43               | 254.57                |
| 00001556  | CAMILLA FIJA                        |          |        |          | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00003653  | CAMILLA FIJA                        |          |        |          | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00003658  | CARRO MULTIUSO PLASTICO             |          |        |          | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00001581  | CARRO MULTIUSO PLASTICO             |          |        |          | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00001633  | CARRO PORTA RECORD                  |          |        |          | 7/1/2007   | 2,000.00             | 2,000.00               | 1.00                  |
| 00001592  | CELL -DYN 1800                      |          |        |          | 7/1/2007   | 2,800,000.00         | 0.0000                 | 2,800,000.00          |
| 00001622  | CENTRIFUGA                          |          |        |          | 7/1/2007   | 19,952.00            | 0.0000                 | 19,952.00             |
| 00001618  | CENTRIFUGA                          |          |        |          | 7/1/2007   | 19,952.00            | 19,952.00              | 1.00                  |
| 00001681  | CENTRIFUGA                          |          |        |          | 7/1/2007   | 19,952.00            | 19,952.00              | 1.00                  |
| 00001722  | CENTRIFUGA                          |          |        |          | 7/1/2007   | 19,952.00            | 19,952.00              | 1.00                  |
| 00003682  | centrifuga serofuge 12 T            |          |        |          | 25/6/2008  | 113,735.00           | 113,735.00             | 1.00                  |
| 00001587  | CENTRIFUGA 28T CELM                 | CEII     |        |          | 6/3/2008   | 80,040.00            | 80,040.00              | 1.00                  |
| 00003681  | centrifuga 8 tubos                  |          |        |          | 7/1/2007   | 23,391.88            | 23,391.88              | 1.00                  |
| 000003687 | CENTRIFUGA REFRIGERADA SANYO        |          |        |          | 11/7/2012  | 329,433.16           | 279,677.97             | 49,755.19             |
| 00001595  | COAGULOMETRO BFT-11                 |          |        | LO776486 | 25/6/2008  | 210,000.00           | 210,000.00             | 1.00                  |
| A-2016057 | COMPRA DE IMPRESORA                 | LASERJET | 4650DN |          | 12/10/2016 | 6,499.99             | 0.0000                 | 6,499.99              |
| 00001730  | COMPUTADOR DELL VOSTRO 230S         |          |        |          | 8/4/2011   | 25,500.00            | 25,500.00              | 1.00                  |



**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código   | Descripción del Bien              | Marca       | Modelo   | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-----------------------------------|-------------|----------|-------|------------|----------------------|------------------------|-----------------------|
| 00001714 | COMPUTADOR DELL VOSTRO 230S       |             |          |       | 8/4/2011   | 25,500.00            | 25,500.00              | 1.00                  |
| 00001704 | COMPUTADOR DELL VOSTRO 230S       |             |          |       | 8/4/2011   | 25,500.00            | 25,500.00              | 1.00                  |
| 00001682 | COMPUTADORA 1502                  |             |          |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001506 | COMPUTADORA 1502                  |             |          |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001623 | COMPUTADORA 1502                  |             |          |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001523 | COMPUTADORA DELL                  | DELL        | 1018     |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001525 | COMPUTADORA DELL OPTPLEX 7010     |             |          |       | 18/9/2013  | 34,850.00            | 34,850.00              | 1.00                  |
| 00001586 | COMPUTADORA DELL VOSTRO 230S      | DELL VOSTRO | 83YNJS21 |       | 8/4/2011   | 25,500.00            | 25,500.00              | 1.00                  |
| 00001584 | COMPUTADORA HP 1502               | H P         | DCY3535  |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003670 | COMPUTADORA HP 1702               |             |          |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001576 | COMPUTADORA HP-1502               |             |          |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001505 | COMPUTADORA NEC                   |             |          |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001734 | ESCRITORIO                        |             |          |       | 1/7/2007   | 11,500.00            | 10,638.50              | 861.50                |
| 00003638 | ESCRITORIO 4 GAVETAS              |             |          |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00003663 | ESCRITORIO DE 1 GAVETAS           |             |          |       | 24/1/2012  | 10,210.00            | 4,779.10               | 5,430.90              |
| 00001532 | ESCRITORIO DE CUATRO GAVETAS      |             |          |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00001501 | ESCRITORIO DE DOS GAVETAS         |             |          |       | 7/1/2007   | 8,000.00             | 7,798.87               | 201.13                |
| 00001549 | ESCRITORIO DE DOS GAVETAS         |             |          |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00001571 | ESCRITORIO S/GAVETA               |             |          |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00003664 | ESFIMOMANOMETRO DE PARED          |             |          |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00003657 | ESFIMOMANOMETRO DE PARED          |             |          |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00001689 | ESTUFA CIMAREC 2                  |             |          |       | 7/1/2007   | 4,000.00             | 3,899.42               | 100.58                |
| 00001693 | ESTUFA STIRRER HOT PLATE          |             |          |       | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| 00001715 | FOTOMETRO BT5-310 PLUS            |             |          |       | 25/6/2008  | 147,200.00           | 147,200.00             | 1.00                  |
| 00001698 | FREEZER TRUE                      |             |          |       | 7/1/2007   | 47,000.00            | 45,818.45              | 1,181.55              |
| 00001629 | FREEZER TRUE                      |             |          |       | 7/1/2007   | 47,000.00            | 45,818.45              | 1,181.55              |
| 00001646 | HORNO BACKEL SCIENTIFIC ELECTRICO |             |          |       | 1/7/2007   | 60,000.00            | 60,000.00              | 1.00                  |
| 00001656 | HORNO BACKEL SCIENTIFIC ELECTRICO |             |          |       | 7/1/2007   | 40,000.00            | 40,000.00              | 1.00                  |
| 00001657 | HORNO BACKEL SCIENTIFIC ELECTRICO |             |          |       | 7/1/2007   | 60,000.00            | 60,000.00              | 1.00                  |
| 00001658 | HORNO BACKEL SCIENTIFIC ELECTRICO |             |          |       | 7/1/2007   | 5,550.00             | 5,550.00               | 1.00                  |
| 00001679 | HORNO BACKEL SCIENTIFIC ELECTRICO |             |          |       | 7/1/2007   | 40,000.00            | 40,000.00              | 1.00                  |
| 00003694 | HORNO BACKEL SCIENTIFIC ELECTRICO |             |          |       | 7/1/2007   | 100,000.00           | 100,000.00             | 1.00                  |
| 00001600 | HUMASED 100 MIX                   |             |          |       | 3/5/2012   | 78,300.00            | 69,160.00              | 9,140.00              |
| 00001533 | IMPRESORA EPSON                   | EPSON       | 3LCD     |       | 7/1/2007   | 8,879.00             | 8,879.00               | 1.00                  |
| 00001732 | IMPRESORA EPSON LX 300            |             |          |       | 7/1/2007   | 8,760.00             | 8,760.00               | 1.00                  |
| 00003672 | IMPRESORA EPSON LX300             |             |          |       | 7/1/2007   | 16,570.00            | 16,570.00              | 1.00                  |
| 00001575 | IMPRESORA HP 1102                 |             |          |       | 8/4/2011   | 5,800.00             | 5,800.00               | 1.00                  |
| 00001599 | IMPRESORA HP 1102                 | H P         | DCY3535  |       | 8/4/2011   | 5,800.00             | 5,800.00               | 1.00                  |
| 00001508 | IMPRESORA ZEBRA LP-2824           | ZEBRA       | LP2824   |       | 7/1/2007   | 12,403.00            | 12,403.00              | 1.00                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código   | Descripción del Bien         | Marca | Modelo | Serie  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|------------------------------|-------|--------|--------|------------|----------------------|------------------------|-----------------------|
| 00001696 | INCUBADORA CON               |       |        |        | 7/1/2007   | 92,000.00            | 92,000.00              | 1.00                  |
| 00001696 | INCUBADORA CON               |       |        |        | 7/1/2007   | 92,000.00            | 92,000.00              | 1.00                  |
| 00001680 | INCUBADORA IMPERIAL 111      |       |        |        | 7/1/2007   | 50,000.00            | 50,000.00              | 1.00                  |
| 00001665 | INCUBADORA IMPERIAL 111      |       |        |        | 7/1/2007   | 300,000.00           | 300,000.00             | 1.00                  |
| 00001716 | IRMA SYSTEM                  |       |        |        | 25/6/2008  | 218,000.00           | 218,000.00             | 1.00                  |
| 00003642 | LAMPARA DE CUELLO DE GANZO   |       |        |        | 7/1/2007   | 2,800.00             | 2,800.00               | 1.00                  |
| 00003683 | LAMPARA DE LECTURA R H       |       |        |        | 7/1/2007   | 2,700.00             | 2,700.00               | 1.00                  |
| 00001602 | LAMPARA DE VISUALIZACION     |       |        |        | 7/1/2007   | 2,700.00             | 2,700.00               | 1.00                  |
| 00001686 | LECTOR DE COLONIAS           |       |        |        | 7/1/2007   | 4,000.00             | 4,000.00               | 1.00                  |
| 00001634 | LECTOR DE ORINA              |       |        |        | 7/1/2007   | 388,500.00           | 388,500.00             | 1.00                  |
| 00001502 | MAQUINA DE ESCRIBIR BROTHER  |       |        |        | 7/1/2007   | 7,327.58             | 7,143.37               | 184.21                |
| 00001507 | MAQUINA DE TURNO CICOEL      |       |        |        | 22/9/2011  | 22,000.00            | 11,039.12              | 10,960.88             |
| 00001585 | MAQUINA MYTHIC 22 T          | MYTEK |        | MTY502 | 29/10/2010 | 598,278.00           | 598,278.00             | 1.00                  |
| 00001621 | MECHERO                      |       |        |        | 7/1/2007   | 5,550.00             | 0.0000                 | 5,550.00              |
| 00001616 | MECHERO                      |       |        |        | 7/1/2007   | 5,550.00             | 5,550.00               | 1.00                  |
| 00001668 | MECHERO DE BUNSEN            |       |        |        | 7/1/2007   | 5,550.00             | 5,550.00               | 1.00                  |
| 00001668 | MECHERO DE BUNSEN            |       |        |        | 7/1/2007   | 5,550.00             | 5,550.00               | 1.00                  |
| 00001632 | MECHERO DE BUNSEN            |       |        |        | 7/1/2007   | 5,550.00             | 5,550.00               | 1.00                  |
| 00001601 | MECLADOR MOD-SM-100          |       |        |        | 7/1/2007   | 17,325.00            | 17,325.00              | 1.00                  |
| 00001542 | MESA DE NOCHE                |       |        |        | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00001718 | MEZCLADOR TIBER PLATE SHOKER |       |        |        | 7/1/2007   | 9,400.00             | 9,400.00               | 1.00                  |
| 00001611 | MICROCENTRIFUGA              |       |        |        | 7/1/2007   | 129,500.00           | 129,500.00             | 1.00                  |
| 00003699 | MICROSCOPIO ACCU SCAPE       |       |        |        | 7/1/2007   | 26,400.00            | 26,400.00              | 1.00                  |
| 00001719 | MICROSCOPIO ACCU-SCOPE       |       |        |        | 7/1/2007   | 23,200.00            | 23,200.00              | 1.00                  |
| 00001720 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 1,720.00             | 1,720.00               | 1.00                  |
| 00001678 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 21,594.80            | 21,594.80              | 1.00                  |
| 00003686 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 170,000.00           | 170,000.00             | 1.00                  |
| 00001593 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 21,594.80            | 21,594.80              | 1.00                  |
| 00001666 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 21,594.80            | 21,594.80              | 1.00                  |
| 00001666 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 21,594.80            | 21,594.80              | 1.00                  |
| 00001666 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 21,594.80            | 21,594.80              | 1.00                  |
| 00001620 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 21,594.80            | 0.0000                 | 21,594.80             |
| 00001641 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 2,159,480.00         | 2,159,480.00           | 1.00                  |
| 00001631 | MICROSCOPIO DE LUZ LEIKA     |       |        |        | 7/1/2007   | 21,594.80            | 21,594.80              | 1.00                  |
| 00003630 | MUEBLE DE RECEPCION          |       |        |        | 1/2/2011   | 11,982.76            | 6,789.28               | 5,193.48              |
| 00003669 | NEVERA HARRIS                |       |        |        | 7/1/2007   | 42,000.00            | 40,944.13              | 1,055.87              |
| 00003696 | NEVERA HELMER PARA SANGRE    |       |        |        | 7/1/2007   | 45,000.00            | 43,868.73              | 1,131.27              |
| 00003674 | NEVERA IMPERIAL 1 PUERTA     |       |        |        | 7/1/2007   | 45,000.00            | 43,868.73              | 1,131.27              |
| 00003680 | NEVERA IMPERIAL 1 PUERTA     |       |        |        | 7/1/2007   | 45,000.00            | 43,868.73              | 1,131.27              |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código    | Descripción del Bien            | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|---------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00001669  | NEVERA MARVEL                   | MAVER |        |       | 7/1/2007   | 18,000.00            | 17,547.48              | 452.52                |
| 00001590  | NEVERA MARVEL                   |       |        |       | 7/1/2007   | 18,600.00            | 18,132.41              | 467.59                |
| 00001615  | NEVERA NEDOCA EJECUTIVA         |       |        |       | 12/5/2010  | 6,820.00             | 4,366.16               | 2,453.84              |
| 00003637  | PERCHERO                        |       |        |       | 7/1/2007   | 800.00               | 779.87                 | 20.13                 |
| 00001596  | PIANO HEMATOLOGICO              |       |        |       | 7/1/2007   | 10,500.00            | 10,500.00              | 1.00                  |
| 00001597  | RELOJ CRONOMETRADO              |       |        |       | 7/1/2007   | 11,000.00            | 11,000.00              | 1.00                  |
| 00003701  | REMOVEDOR DE SANGRE             |       |        |       | 7/1/2007   | 63,200.00            | 63,200.00              | 1.00                  |
| 00003659  | REMOVEDOR DE SANGRE             |       |        |       | 7/1/2007   | 63,200.00            | 63,200.00              | 1.00                  |
| 00003684  | SEPARADOR DE PLASMA             |       |        |       | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| 00001518  | SET DE SILLA DE CUATRO PERSONAS |       |        |       | 7/1/2007   | 6,400.00             | 6,239.09               | 160.91                |
| 00001511  | SET DE SILLA DE TRES PERSONAS   |       |        |       | 7/1/2007   | 4,015.00             | 3,914.05               | 100.95                |
| 00003631  | SET DE SILLAS PARA 3 PERSONAS   |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00003690  | SILLA SECRETARIAL SIN BRAZO     |       |        |       | 24/1/2012  | 3,150.00             | 1,474.46               | 1,675.54              |
| 00001521  | SILLA EJECUTIVA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 1/7/2007   | 4,500.00             | 4,162.88               | 337.12                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 1/7/2007   | 4,500.00             | 4,162.88               | 337.12                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 1/7/2007   | 4,500.00             | 4,162.88               | 337.12                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 1/7/2007   | 4,500.00             | 4,162.88               | 337.12                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001688  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001688  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001699  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001713  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001619  | SILLA GIRATORIA COLOR VERDE     |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001619  | SILLA GIRATORIA COLOR VERDE     |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001624  | SILLA GIRATORIA COLOR VERDE     |       |        |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 000001594 | SILLA GIRATORIA COLOR VERDE     |       |        |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00001557  | SILLA PARA TOMA DE MUESTRA      |       |        |       | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| 00001563  | SILLA PARA TOMA DE MUESTRA      |       |        |       | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| 00001568  | SILLA PARA TOMA DE MUESTRA      |       |        |       | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| 00001551  | SILLA PARA TOMAR MUESTRA        |       |        |       | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| 00001520  | SILLA SECRETARIAL               |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001731  | silla secretarial               |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001504  | SILLA SECRETARIAL C/BRAZO       |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001574  | SILLA SECRETARIAL C/BRAZO       |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003673  | SILLA SECRETARIAL CON BRAZO     |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003691  | SILLA SECRETARIAL CON BRAZO     |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00003666  | SILLA SECRETARIALES CON BRAZOS  |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001539  | SILLA VISITANTE C/BRAZO         |       |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                                       | Descripción del Bien                | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------------------------|-------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00001553                                                     | SILLA VISITANTE C/BRAZO             |       |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00003665                                                     | SILLA VISITANTE CON BRAZOS          |       |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00003639                                                     | SILLA VISITANTE CON BRAZOS          |       |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00001643                                                     | SILLA VISITANTE CON BRAZOS          |       |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00001524                                                     | SILLON EJECUTIVO                    |       |         |       | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00003654                                                     | SILLONES RECLINABLES                |       |         |       | 12/9/2011  | 34,800.00            | 34,800.00              | 1.00                  |
| 00003693                                                     | SISTEMA ELISA LAVADOR               |       |         |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00003688                                                     | SISTEMA ELISA LECTOR CREMA          |       |         |       | 7/1/2007   | 157,900.00           | 157,900.00             | 1.00                  |
| 00001538                                                     | SOFA DE UN COJIN                    |       |         |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00003644                                                     | SOPORTE DE SUERO                    |       |         |       | 7/1/2007   | 3,042.00             | 3,042.00               | 1.00                  |
| 00001603                                                     | SUMADORA SHARP 2630                 |       |         |       | 5/3/2008   | 3,031.08             | 2,600.96               | 430.12                |
| 00001519                                                     | SUMADORA SHARP 2630                 | SHARP | 2630 G2 |       | 16/5/2010  | 2,800.00             | 1,780.71               | 1,019.29              |
| 00003692                                                     | taburete para sentarse              |       |         |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00003671                                                     | TELEFONO                            |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003640                                                     | TELEFONO DE ESCRITORIO              |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001733                                                     | TELEFONO DE ESCRITORIO              |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001537                                                     | TELEFONO DE ESCRITORIO              |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001526                                                     | TELEFONO DE ESCRITORIO              | CISCO | 1700    |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001503                                                     | TELEFONO DE ESCRITORIO              |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001535                                                     | TELEVISOR RCA 20                    | RCA   |         |       | 7/1/2007   | 11,000.00            | 11,000.00              | 1.00                  |
| 00003632                                                     | TELEVISOR RCA 20                    |       |         |       | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| 00003655                                                     | TELEVISOR RCA 20                    |       |         |       | 1/7/2007   | 11,000.00            | 11,000.00              | 1.00                  |
| 00001552                                                     | VITRINA DE METAL                    |       |         |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| <b>SubTotal: DEPARTAMENTO DE LAVANDERIA Y ESTERILIZACION</b> |                                     |       |         |       |            | <b>480,590.79</b>    | <b>457,297.14</b>      | <b>23,267.65</b>      |
| 00001839                                                     | AMARIO 2 PUERTAS PARA GUARDAR ROPA  |       |         |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001815                                                     | ANAQUEL                             |       |         |       | 7/1/2007   | 8,879.00             | 8,656.05               | 221.95                |
| 00001840                                                     | ARMARIO 2 PUERTAS PARA GUARDAR ROPA |       |         |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001838                                                     | ARMARIO 2 PUERTAS PARA GUARDAR ROPA |       |         |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001826                                                     | ARMARIO TIPO VITRINA 2 PUERTAS CRIS |       |         |       | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| 00001841                                                     | BEBEDERO GENERAL ELECTRIC           |       |         |       | 7/1/2007   | 6,845.00             | 6,672.90               | 171.10                |
| 00001844                                                     | CARRO DE TRANSPORTE ROPA LIMPIA 4 N |       |         |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00001824                                                     | CARRO DE TRANSPORTE ROPA LIMPIA 4 N |       |         |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00001850                                                     | CARRO PLASTICO                      |       |         |       | 7/1/2007   | 10,400.00            | 10,399.00              | 1.00                  |
| 00001812                                                     | ESCRITORIO 4 GAVETAS                |       |         |       | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00001825                                                     | ESCRITORIO GRANDE SIN GAVETA        |       |         |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00001845                                                     | ESTANTE DE 5 TRAMOS DE METAL        |       |         |       | 7/1/2007   | 16,000.00            | 15,599.03              | 399.98                |
| 00001835                                                     | LAVADORA INDUSTRIAL ELECTRICA       |       |         |       | 7/1/2007   | 32,000.00            | 31,199.02              | 799.98                |
| 00001836                                                     | LAVADORA INDUSTRIAL ELECTRICA       |       |         |       | 7/1/2007   | 32,000.00            | 31,199.02              | 799.98                |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código                                                      | Descripción del Bien                 | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------------------------------|--------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00001837                                                    | LAVADORA INDUSTRIAL ELECTRICA        |       |        |       | 7/1/2007   | 32,000.00            | 31,199.02              | 799.98                |
| 00001846                                                    | LAVADORA WHIRPOOL                    |       |        |       | 6/6/2012   | 22,800.00            | 9,879.56               | 12,919.44             |
| 00001828                                                    | MAQUINA DE COCER                     |       |        |       | 7/1/2007   | 7,150.00             | 6,970.28               | 178.73                |
| 00001827                                                    | MAQUINA DE COSER SINGER              |       |        |       | 7/1/2007   | 7,150.00             | 6,970.28               | 178.73                |
| 00001843                                                    | MESA DE ACERO INOXIDABLE 2 NIVELES   |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 00001842                                                    | MESA DE ACERO INOXIDABLE DOS NIVELES |       |        |       | 7/1/2007   | 25,000.00            | 24,374.03              | 624.98                |
| 0000130                                                     | MESA PARA SERVIR ALIMENTOS           |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001830                                                    | MESA PARA SERVIR ALIMENTOS           |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00001849                                                    | PLANCHA INDUSTRIAL TIPO ROLO         |       |        |       | 7/1/2007   | 35,000.00            | 34,124.02              | 874.98                |
| 00001834                                                    | SECADORA INDUSTRIAL DE UN CICLO      |       |        |       | 7/1/2007   | 31,413.00            | 30,626.69              | 785.31                |
| 00001833                                                    | SECADORA INDUSTRIAL DE UN CICLO      |       |        |       | 7/1/2007   | 31,413.00            | 30,626.69              | 785.31                |
| 00001848                                                    | SILLA SECRETARIAL SIN BRAZO          |       |        |       | 7/1/2007   | 2,413.79             | 2,352.46               | 60.33                 |
| 00001829                                                    | SILLA VISITANTE CON BRAZO            |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00001814                                                    | SILLA VISITANTE CON BRAZOS           |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00001813                                                    | SILLON EJECUTIVO                     |       |        |       | 7/1/2007   | 4,827.00             | 4,705.34               | 120.66                |
| 00001847                                                    | TELEFONO DE ESCRITORIO               |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE MANTENIMIENTO</b>              |                                      |       |        |       |            | <b>259,820.00</b>    | <b>144,732.50</b>      | <b>115,081.50</b>     |
| 00004165                                                    | ARCHIVO DE 4 GAVETAS                 |       |        |       | 1/7/2007   | 6,293.00             | 5,820.10               | 471.90                |
| 00004166                                                    | COMPUTADORA HP 1702                  |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00004167                                                    | ESCRITORIO 4 GAVETAS                 |       |        |       | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| A-20150034                                                  | HIDROLAVADORA KARCHER HD 7/12AM ABC  |       |        |       | 18/8/2015  | 128,030.00           | 13,869.81              | 114,159.19            |
| 00003119                                                    | LOCKER 6 PUERTAS                     |       |        |       | 7/1/2007   | 15,899.00            | 15,898.00              | 1.00                  |
| 00003120                                                    | LOCKER 6 PUERTAS                     |       |        |       | 1/7/2007   | 15,899.00            | 15,898.00              | 1.00                  |
| 00003121                                                    | LOCKER 6 PUERTAS                     |       |        |       | 7/1/2007   | 15,899.00            | 15,898.00              | 1.00                  |
| 00004169                                                    | MESITA DE HIERRO                     |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00004168                                                    | SILLA SECRETARIAL                    |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00004172                                                    | SILLA VISITANTE CON BRAZO            |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00004170                                                    | TELEFONO                             |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004171                                                    | TELEVISOR SAMSUNG                    |       |        |       | 7/1/2007   | 11,500.00            | 11,499.00              | 1.00                  |
| 00003117                                                    | VITRINA DE METAL                     |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00003118                                                    | VITRINA DE METAL                     |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE MAXILOFACIAL Y ODONTOLOGIA</b> |                                      |       |        |       |            | <b>908,564.17</b>    | <b>884,678.15</b>      | <b>23,871.02</b>      |
| 00000931                                                    | ARCHIVO DE 4 GAVETAS                 |       |        |       | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| 00000935                                                    | BANQUITO DE SUBIR A LA CAMILLA       |       |        |       | 7/1/2007   | 2,600.00             | 2,534.02               | 64.98                 |
| A-20150071                                                  | BEBEDERO /OSTER/OS-WDE-800 80        | OSTER | .....  |       | 30/10/2015 | 6,255.00             | 573.28                 | 5,680.72              |
| A-20150072                                                  | BEBEDERO /OSTER/OS-WDE-800 80        | OSTER | .....  |       | 30/10/2015 | 6,255.00             | 573.28                 | 5,680.72              |
| 00000943                                                    | BEBEERO GENERAL ELECTRIC             |       |        |       | 7/1/2007   | 6,900.00             | 6,726.52               | 172.48                |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                            | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00000945                                          | CAJA DE REVELADO                    |       |        |       | 7/1/2007   | 5,000.00             | 4,999.00               | 1.00                  |
| 00000919                                          | CAMILLA FIJA                        |       |        |       | 7/1/2007   | 20,000.00            | 19,999.00              | 1.00                  |
| 00000941                                          | COMPUTADOR ALASKA                   |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00000926                                          | computadora HP 1502                 |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00000921                                          | COMPUTADORA SOYO                    |       |        |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00000932                                          | ESCRITORIO 4 GAVETAS                |       |        |       | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00000938                                          | ESFIMOMANOMETRO DE PARED            |       |        |       | 7/1/2007   | 160,000.00           | 159,999.00             | 1.00                  |
| 00000928                                          | ESTERILIZADOR                       |       |        |       | 7/1/2007   | 30,000.00            | 29,999.00              | 1.00                  |
| 00000927                                          | ESTERILIZADOR DE GASES              |       |        |       | 7/1/2007   | 40,000.00            | 39,999.00              | 1.00                  |
| 00000922                                          | IMPRESORA HP LASEJERT 1102W         |       |        |       | 7/1/2007   | 5,971.00             | 5,970.00               | 1.00                  |
| 00000918                                          | LAMPARA DE CUELLO DE GANZO          |       |        |       | 7/1/2007   | 8,400.00             | 8,189.02               | 209.98                |
| 00000936                                          | LAMPARA DE ESCRITORIO               |       |        |       | 7/1/2007   | 700.00               | 681.53                 | 17.48                 |
| 00000929                                          | MESA DE METAL DOS PISOS             |       |        |       | 7/1/2007   | 58,500.00            | 57,036.52              | 1,462.48              |
| 00000940                                          | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 18,900.00            | 18,899.00              | 1.00                  |
| 00000930                                          | PERCHERO                            |       |        |       | 7/1/2007   | 800.00               | 779.02                 | 19.98                 |
| 00000939                                          | RAYO X MOVIL                        |       |        |       | 7/1/2007   | 160,000.00           | 159,999.00             | 1.00                  |
| 00000937                                          | SET DE DIAGNOSTICO OTOSCOPIO OFTALM |       |        |       | 7/1/2007   | 12,480.00            | 12,479.00              | 1.00                  |
| 00000934                                          | SILLA VISITANTE CON BRAZOS          |       |        |       | 7/1/2007   | 3,200.00             | 3,119.02               | 79.98                 |
| 00000933                                          | SILLA SECRETARIAL CON BRAZO         |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00000924                                          | SILLAS ODONTOLOGICA                 |       |        |       | 7/1/2007   | 18,000.00            | 17,549.02              | 449.98                |
| 00000948                                          | SILLAS PARA VISITA EN MALLA         |       |        |       | 7/11/2013  | 6,610.17             | 1,927.67               | 4,681.50              |
| 00000923                                          | SILLONES ODONTOLOGICO               |       |        |       | 7/1/2007   | 192,000.00           | 187,199.02             | 4,799.98              |
| 00000925                                          | SOLDADOR DE BANDA                   |       |        |       | 7/1/2007   | 12,000.00            | 11,999.00              | 1.00                  |
| 00000920                                          | TELEFONO DE ESCRITORIO              |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00000944                                          | UNIDAD ODONTOLOGICA                 |       |        |       | 7/1/2007   | 44,000.00            | 43,999.00              | 1.00                  |
| 00000942                                          | VITRINA                             |       |        |       | 7/1/2007   | 20,000.00            | 19,999.00              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE MEDICINA INTERNA</b> |                                     |       |        |       |            | <b>153,644.00</b>    | <b>147,973.21</b>      | <b>5,682.79</b>       |
| 00000660                                          | BALANZA DETECTO                     |       |        |       | 7/1/2007   | 14,570.00            | 14,570.00              | 1.00                  |
| 00000654                                          | BANQUITO PARA SUBIR A CAMILLA       |       |        |       | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00000672                                          | BANQUITO PARA SUBIR CAMILLA         |       |        |       | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00003656                                          | BASE AEREA PARA TELEVISORES         |       |        |       | 7/1/2007   | 2,900.00             | 2,827.08               | 72.92                 |
| 00000670                                          | CAMILLA FIJA                        |       |        |       | 7/1/2010   | 10,000.00            | 10,000.00              | 1.00                  |
| 00000652                                          | CAMILLA FIJA                        |       |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00000663                                          | COMPUTADORA DELL                    |       |        |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000644                                          | ESCRITORIO DE CUATRO GAVETAS        |       |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000669                                          | ESFIGNOMANOMETRO                    |       |        |       | 7/1/2007   | 1,290.00             | 1,290.00               | 1.00                  |
| 00000643                                          | ESFIGNOMANOMETRO DE ADULTO          |       |        |       | 7/1/2007   | 1,290.00             | 1,290.00               | 1.00                  |
| 00000664                                          | IMPRESORA STAR SP-500               | STAR  | SP500  |       | 7/1/2007   | 8,207.00             | 8,000.67               | 206.33                |

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| Código                                       | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00000646                                     | IMPRESORA STAR SP-500               | STAR  | SP500  |       | 7/8/2012   | 8,207.00             | 3,411.36               | 4,795.64              |
| 00000653                                     | LAMPARA CUELLO DE GANZO             |       |        |       | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00000668                                     | LAMPARA DE CUELLO DE GANZO          |       |        |       | 7/1/2007   | 2,600.00             | 2,534.63               | 65.37                 |
| 00000667                                     | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00000651                                     | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00000673                                     | SET DE DIAGNOSTICO OTOSCOPIO OFTALM |       |        |       | 7/1/2007   | 12,480.00            | 12,480.00              | 1.00                  |
| 00000650                                     | SILLA SECRETARIAL C/BRAZO           |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000649                                     | SILLA VISITANTE C/BRAZO             |       |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000666                                     | SILLA VISITANTE C/BRAZO             |       |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000647                                     | TELEFONO DE ESCRITORIO              | CISCO | 1700   |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE NEUROTRAUMA</b> |                                     |       |        |       |            | <b>2,626,996.96</b>  | <b>2,626,162.25</b>    | <b>862.71</b>         |
| 00003251                                     | ASPIRADOR MODER REAL FRAU           |       |        |       | 7/1/2007   | 136,000.00           | 136,000.00             | 1.00                  |
| 00000697                                     | BALANZA DETECTO                     |       |        |       | 7/1/2007   | 14,570.00            | 14,570.00              | 1.00                  |
| 00000685                                     | CAMILLA FIJA                        |       |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00003260                                     | CARRO DE MEDICAMENTOS               |       |        |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00000689                                     | CARRO MULTIUSO                      |       |        |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00000678                                     | COMPUTADORA ALASKA                  |       |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003261                                     | COMPUTADORA HP-1940                 |       |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003263                                     | ELECTROCAUTERIO ZEUS-400            | ZERO  |        |       | 7/1/2007   | 411,528.00           | 411,528.00             | 1.00                  |
| 00003269                                     | ELECTROCAUTERIO ZEUS-400            |       |        |       | 7/1/2007   | 411,528.00           | 411,528.00             | 1.00                  |
| 00002055                                     | ESCRITORIO DE CUATRO GAVETAS        |       |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000694                                     | ESCRITORIO DE CUATRO GAVETAS        |       |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000684                                     | ESFIGNOMANOMETRO                    |       |        |       | 7/1/2007   | 1,290.00             | 1,290.00               | 1.00                  |
| 00000686                                     | LAMPARA CUELLO DE GANZO             |       |        |       | 7/1/2007   | 2,800.00             | 2,800.00               | 1.00                  |
| 00003254                                     | LAMPARA DE CIRUGIA DE DOS CABEZAS   |       |        |       | 7/1/2007   | 84,800.00            | 84,800.00              | 1.00                  |
| 00003252                                     | MAQUINA DE ANESTECIA FAMED ZIWIER   |       |        |       | 7/1/2007   | 160,000.00           | 160,000.00             | 1.00                  |
| 00003267                                     | MESA DE ACERO DE DOS NIVELES        |       |        |       | 7/1/2007   | 58,500.00            | 58,500.00              | 1.00                  |
| 00003250                                     | MESA DE CIRUGIA FAMED ZYWIER        |       |        |       | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |
| 00003265                                     | MESA DE MAYO                        |       |        |       | 7/1/2007   | 2,800.00             | 2,800.00               | 1.00                  |
| 00003266                                     | MESA DE UN NIVEL DE ACERO INOXIDABL |       |        |       | 7/1/2007   | 49,101.00            | 49,101.00              | 1.00                  |
| 00003266                                     | MESA DE UN NIVEL DE ACERO INOXIDABL |       |        |       | 7/1/2007   | 49,101.00            | 49,101.00              | 1.00                  |
| 00003270                                     | MONITOR DIACO S/CAPNOGRAFIA         |       |        |       | 7/1/2007   | 140,598.96           | 140,598.96             | 1.00                  |
| 00000681                                     | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00003264                                     | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00000687                                     | SET DE DIAGNOSTICO OTOSCOPIO OFTALM |       |        |       | 7/1/2007   | 12,480.00            | 12,480.00              | 1.00                  |
| 00002057                                     | SILLA VISITANTE C/BRAZO             |       |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000682                                     | SILLA VISITANTE C/BRAZO             |       |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002056                                     | SOFA EN PIEL DE UN ASIENTO          |       |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                        | Descripción del Bien                 | Marca    | Modelo                  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|--------------------------------------|----------|-------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 00003257                                      | TABURETE GIRATORIO                   |          |                         |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00000683                                      | TELEFONO DE ESCRITORIO               |          |                         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003262                                      | TELEFONO DE ESCRITORIO               | CISCO    | 1700                    |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002058                                      | TELEFONO DE ESCRITORIO               | CISCO    | 1700                    |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001370                                      | TELEFONO DE ESCRITORIO               |          |                         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003253                                      | VITRINA DE METAL                     |          |                         |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE OFTALMOLOGIA</b> |                                      |          |                         |       |            | <b>1,467,357.00</b>  | <b>1,203,497.13</b>    | <b>263,844.87</b>     |
| 00000906                                      | ARCHIVO 4 GAVETAS                    |          |                         |       | 12/3/2014  | 8,900.00             | 2,298.91               | 6,600.09              |
| 00000888                                      | AUTOREFACTOMETRO CON QUERATOMETRO    |          |                         |       | 10/12/2013 | 329,572.00           | 186,756.90             | 142,814.10            |
| 00000892                                      | BANQUITO PARA SUBIR A LA CAMILLA     |          |                         |       | 7/1/2007   | 1,300.00             | 1,266.53               | 32.48                 |
| 00000901                                      | BINOCULAR OFTALMOLOGIA               |          |                         |       | 7/1/2007   | 32,000.00            | 31,999.00              | 1.00                  |
| 00000891                                      | CAMILLA FIJA                         |          |                         |       | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| 00000887                                      | COMPUTADORA ALASKA                   |          |                         |       | 7/1/2007   | 17,000.00            | 16,999.00              | 1.00                  |
| 00000905                                      | ESCRITORIO DE 4 GAVETAS              |          |                         |       | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00000894                                      | ESFIGMANOMETRO DE PARED              |          |                         |       | 7/1/2007   | 1,290.00             | 1,289.00               | 1.00                  |
| 00000896                                      | ESTANTE DE 5 NIVELES                 |          |                         |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00000893                                      | LAMPARA DE CUELLO DE GANZO           |          |                         |       | 7/1/2007   | 2,800.00             | 2,729.03               | 69.98                 |
| 00000897                                      | LAMPARA MICROSCOPIO                  |          |                         |       | 7/1/2007   | 80,000.00            | 79,999.00              | 1.00                  |
| 00000900                                      | MALETIN DE LENTES                    |          |                         |       | 7/1/2007   | 5,000.00             | 4,999.00               | 1.00                  |
| 00000890                                      | NEGATOSCOPIO                         |          |                         |       | 7/1/2007   | 18,900.00            | 18,899.00              | 1.00                  |
| 00000884                                      | PROYECTOR DE OFTOMETRIA              |          |                         |       | 7/1/2007   | 32,000.00            | 0.0000                 | 32,000.00             |
| 00000898                                      | QUEROMETRO                           |          |                         |       | 7/1/2007   | 400,000.00           | 399,999.00             | 1.00                  |
| 00000907                                      | REGLA BIOMETRICA A-SCAN              |          |                         |       | 10/2/2013  | 287,600.00           | 210,905.93             | 76,693.07             |
| 00000895                                      | SET DE DIAGNOSTICO OTOSCOPIO OFTALM  |          |                         |       | 7/1/2007   | 12,480.00            | 12,479.00              | 1.00                  |
| 00000902                                      | SET DE SILLAS PARA 3 PERSONAS        |          |                         |       | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00000899                                      | SILLA GIRATORIA                      |          |                         |       | 7/1/2007   | 4,500.00             | 4,386.52               | 112.48                |
| 00000885                                      | SILLA SECRETARIAL SIN BRAZO          |          |                         |       | 7/1/2007   | 3,000.00             | 2,924.02               | 74.98                 |
| 0000886                                       | SILLA VISITANTE CON BRAZOS           |          |                         |       | 7/1/2007   | 4,800.00             | 4,679.02               | 119.98                |
| 00000903                                      | SILLA VISITANTE CON BRAZOS           |          |                         |       | 7/1/2007   | 7,200.00             | 7,019.02               | 179.98                |
| 00000882                                      | SILLON FIJO PARA EVALUACION OFTAMOL  |          |                         |       | 7/1/2007   | 160,000.00           | 155,999.03             | 3,999.98              |
| 00000889                                      | TELEFONO DE ESCRITORIO               |          |                         |       | 7/1/2007   | 3,500.00             | 3,499.00               | 1.00                  |
| 00000883                                      | VITRINA DE METAL                     |          |                         |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00000904                                      | VITRINA DE METAL                     |          |                         |       | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| <b>SubTotal: DEPARTAMENTO DE SEGURIDAD</b>    |                                      |          |                         |       |            | <b>20,095.00</b>     | <b>14,049.48</b>       | <b>6,045.52</b>       |
| 00000375                                      | ARCHIVO DE DOS GAVETAS               | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |       | 24/1/2012  | 5,105.00             | 2,389.52               | 2,715.48              |
| 00000373                                      | ESCRITORIO DE DOS GAVETAS            |          |                         |       | 7/1/2007   | 6,890.00             | 6,716.79               | 173.21                |
| 00000379                                      | RADIOS PROFESIONALES DE COMUNICACION | MOTOROLA | 120                     |       | 5/8/2011   | 3,000.00             | 1,548.50               | 1,451.50              |



## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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Fecha Generado: 31/10/2016

| Código                                           | Descripción del Bien         | Marca    | Modelo                  | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------------|------------------------------|----------|-------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| 00000376                                         | SILLA SECRETARIAL C/BRAZO    |          |                         |             | 7/7/2011   | 3,500.00             | 1,834.91               | 1,665.09              |
| 00000374                                         | SILLA VISITANTE C/BRAZO      |          |                         |             | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| <b>SubTotal: DEPARTAMENTO DE SERVICIO SOCIAL</b> |                              |          |                         |             |            | <b>109,478.00</b>    | <b>77,179.79</b>       | <b>32,300.21</b>      |
| 00002361                                         | ARCHIVO DE CUATRO GAVETAS    |          |                         |             | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00002365                                         | BEBEDERO                     | NEDOCA   |                         | DC-10070701 | 10/3/2011  | 6,485.00             | 3,613.08               | 2,871.92              |
| 00002364                                         | COMPUTADORA                  |          |                         |             | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00002369                                         | COPIADORA SHARP ARM-162      |          |                         | 83076384    | 2/8/2012   | 49,000.00            | 20,413.32              | 28,586.68             |
| 00002360                                         | ESCRITORIO DE CUATRO GAVETAS |          |                         |             | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00002373                                         | ESCRITORIO S/GAVETA          |          |                         |             | 7/1/2007   | 5,000.00             | 4,874.30               | 125.70                |
| 00002366                                         | IMPRESORA                    | LASERJET | 1015                    |             | 7/1/2007   | 4,600.00             | 4,484.35               | 115.65                |
| 00002370                                         | MESA DE HIERRO               |          |                         |             | 7/1/2007   | 200.00               | 194.96                 | 5.04                  |
| 00002371                                         | MESA DE HIERRO               |          |                         |             | 7/1/2007   | 500.00               | 487.41                 | 12.59                 |
| 00002362                                         | SILLA SECRETARIAL C/BRAZO    |          |                         |             | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002363                                         | SILLA VISITANTE C/BRAZO      |          |                         |             | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002376                                         | SUMADORA SHARP               | SHARP    | 2630 G2                 |             | 7/1/2007   | 2,100.00             | 2,047.19               | 52.81                 |
| 00002382                                         | TELEFONO DE ESCRITORIO       | CISCO    | 1700                    |             | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE TESORERIA</b>       |                              |          |                         |             |            | <b>194,783.03</b>    | <b>164,479.62</b>      | <b>30,306.41</b>      |
| 00000582                                         | ARCHIVO DE CUATRO GAVETAS    |          |                         |             | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000588                                         | ARCHIVO DE CUATRO GAVETAS    |          |                         |             | 7/1/2007   | 5,000.00             | 4,874.30               | 125.70                |
| 00001147                                         | ARCHIVO DE DOS GAVETAS       | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |             | 6/5/2010   | 5,200.00             | 3,333.83               | 1,866.17              |
| 00002721                                         | ARCHIVO DE DOS GAVETAS       | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |             | 7/1/2007   | 5,200.00             | 5,069.26               | 130.74                |
| 00000210                                         | ARCHIVO DE CUATRO GAVETAS    |          |                         |             | 7/1/2012   | 6,293.00             | 2,982.80               | 3,310.20              |
| A-20150085                                       | COLCHON/SDELY/39X74          | ABC      |                         |             | 15/12/2015 | 3,515.00             | 292.83                 | 3,221.17              |
| A-20150086                                       | COLCHON/SDELY/39X74          | ABC      |                         |             | 15/12/2015 | 3,515.00             | 292.83                 | 3,221.17              |
| 00000579                                         | COMPUTADORA AOC              | AOC      | 185LM0013               |             | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00001148                                         | COMPUTADORA HP-1502          | H P      | HP 380                  |             | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000200                                         | COMPUTADORA HP-1940          |          |                         |             | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00002720                                         | CUBICULO EN L                |          |                         |             | 7/1/2007   | 9,500.00             | 9,261.18               | 238.82                |
| 00001146                                         | CUBICULO EN L                |          |                         |             | 7/1/2007   | 9,500.00             | 9,261.18               | 238.82                |
| 00001151                                         | ESCRITORIO S/GAVETA          |          |                         |             | 7/1/2007   | 3,706.90             | 3,613.70               | 93.20                 |
| 00000580                                         | ESCRITORIO DE CUATRO GAVETAS |          |                         |             | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000204                                         | ESCRITORIO DE DOS GAVETAS    |          |                         |             | 7/1/2007   | 6,890.00             | 6,716.79               | 173.21                |
| 00000585                                         | IMPRESORA EPSON TM-V220PD    | EPSON    | 3LCD                    |             | 9/7/2011   | 9,000.00             | 4,715.23               | 4,284.77              |
| 00001149                                         | IMPRESORA EPSON TM-V220PD    | EPSON    | 3LCD                    |             | 9/6/2011   | 9,000.00             | 4,789.61               | 4,210.39              |
| 00001152                                         | LAMPARA DETECTORA DE DINERO  | VELMER   |                         |             | 17/5/2007  | 2,200.00             | 2,055.20               | 144.80                |
| 00000586                                         | LAMPARA DETECTORA DE DINERO  | VELMER   |                         |             | 17/5/2007  | 2,200.00             | 2,055.20               | 144.80                |
| 00002724                                         | LAMPARA DETECTORA DE DINERO  |          |                         |             | 17/5/2007  | 2,200.00             | 2,055.20               | 144.80                |

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| Código                                                     | Descripción del Bien                   | Marca     | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------------------------------|----------------------------------------|-----------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 00000584                                                   | SILLA GIRATORIA S/BRAZO                |           |            |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00000583                                                   | SILLA SECRETARIAL C/BRAZO              |           |            |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002722                                                   | SILLA SECRETARIAL C/BRAZO              |           |            |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00001142                                                   | SILLA SECRETARIAL S/BRAZO              |           |            |       | 7/1/2007   | 2,413.79             | 2,353.09               | 60.70                 |
| 00000593                                                   | SILLA VISITANTE C/BRAZO                |           |            |       | 7/1/2012   | 1,600.00             | 758.34                 | 841.66                |
| 00000197                                                   | SILLA VISITANTE C/BRAZO                |           |            |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| A-20150079                                                 | SILLAS CAJERO CA-01 EN TELA CA01CTRABC |           |            |       | 2/10/2015  | 4,900.00             | 489.90                 | 4,409.10              |
| 00000198                                                   | SILLON EJECUTIVO                       |           |            |       | 7/1/2007   | 4,822.59             | 4,701.34               | 121.25                |
| 00000595                                                   | SUMADORA SHARP EL-1801P                |           |            |       | 29/10/2008 | 2,100.00             | 1,663.25               | 436.75                |
| 00000203                                                   | SUMADORA SHARP EL-2630                 | SHARP     | 2630 G2    |       | 22/6/2011  | 2,333.75             | 1,229.53               | 1,104.22              |
| 00002723                                                   | SUMADORA SHARP EL-2630 PIII            | SHARP     | 2630 G2    |       | 16/4/2010  | 2,800.00             | 1,803.78               | 996.22                |
| 00002729                                                   | TELEFONO DE ESCRITORIO                 | CISCO     | 1700       | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000597                                                   | TELEFONO DE ESCRITORIO                 |           |            |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00001150                                                   | TELEFONO DE ESCRITORIO                 | CISCO     | 1700       | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE TRAUMATOLOGIA Y ORTOPEDIA</b> |                                        |           |            |       |            | <b>12,157,160.90</b> | <b>9,749,531.92</b>    | <b>2,407,689.98</b>   |
| 00000432                                                   | ARCHIVO DE CUATRO GAVETAS              |           |            |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00003326                                                   | ASPIRADOR MODER                        |           |            |       | 7/1/2007   | 136,000.00           | 136,000.00             | 1.00                  |
| 00003201                                                   | ASPIRADOR MODER REAL FRAW              | REALYSTIC |            |       | 7/1/2007   | 136,000.00           | 136,000.00             | 1.00                  |
| 00003221                                                   | BANQUITO PARA SUBIR A CAMILLA          |           |            |       | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00003349                                                   | BANQUITO PARA SUBIR A CAMILLA          |           |            |       | 7/1/2007   | 1,300.00             | 1,300.00               | 1.00                  |
| 00000951                                                   | CAJA DE REVELADO                       |           |            |       | 7/1/2007   | 5,000.00             | 4,999.00               | 1.00                  |
| 00000718                                                   | CAMILLA FIJA                           |           |            |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00000735                                                   | CAMILLA FIJA                           |           |            |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00003346                                                   | CARRO DE MEDICAMENTOS                  |           |            |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00003318                                                   | CARRO DE MEDICAMENTOS                  |           |            |       | 7/1/2007   | 8,000.00             | 8,000.00               | 1.00                  |
| 00000717                                                   | CARRO MULTIUSO                         |           |            |       | 1/7/2011   | 8,000.00             | 8,000.00               | 1.00                  |
| A-201620043                                                | COMPRA DE MARTILLO BERGMANN 40MM       | MAE       | AAGBA30818 |       | 5/7/2016   | 18,313.26            | 0.0000                 | 18,313.26             |
| A-20160043                                                 | COMPRA DE MARTILLO BERGMANN 40MM       | MAE       | AAGBA30818 |       | 5/7/2016   | 18,313.26            | 0.0000                 | 18,313.26             |
| A-20160155                                                 | COMPRA DE CIERRA PARA RETIRO DE YES    | SEE       | AAGBA30818 |       | 29/8/2016  | 56,000.00            | 0.0000                 | 56,000.00             |
| A-20160127                                                 | COMPRA DE CUCHARA PARA CORTE BRUNSE    | UNSE      | AAGBA30818 |       | 1/7/2016   | 15,725.54            | 0.0000                 | 15,725.54             |
| A-20160128                                                 | COMPRA DE CUCHARA PARA CORTE BRUNSE    | UNSE      | AAGBA30818 |       | 1/7/2016   | 15,725.54            | 0.0000                 | 15,725.54             |
| A-20160113                                                 | COMPRA DE CUCHARILLA CORTE 23 CM       | NEE       | AAGBA30818 |       | 5/7/2016   | 6,818.59             | 0.0000                 | 6,818.59              |
| A-20160114                                                 | COMPRA DE CUCHARILLA CORTE 23 CM       | NEE       | AAGBA30818 |       | 5/7/2016   | 6,818.59             | 0.0000                 | 6,818.59              |
| A-20160139                                                 | COMPRA DE CUCHARILLA DE CORTE BRUNSE   | UNSE      | AAGBA30818 |       | 1/7/2016   | 9,173.10             | 0.0000                 | 9,173.10              |
| A-20160140                                                 | COMPRA DE CUCHARILLA DE CORTE BRUNSE   | UNSE      | AAGBA30818 |       | 1/7/2016   | 9,173.10             | 0.0000                 | 9,173.10              |
| A-20160135                                                 | COMPRA DE CUCHARILLA DE CORTE HALHE    | HE        | AAGBA30818 |       | 1/7/2016   | 5,722.96             | 0.0000                 | 5,722.96              |
| A-20160136                                                 | COMPRA DE CUCHARILLA DE CORTE HALHE    | HE        | AAGBA30818 |       | 1/7/2016   | 5,722.96             | 0.0000                 | 5,722.96              |
| A-20160137                                                 | COMPRA DE CUCHARILLA DE CORTE SPRHE    | HE        | AAGBA30818 |       | 1/7/2016   | 5,157.51             | 0.0000                 | 5,157.51              |

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|------------|-----------------------------------|-------|------------|-------|------------|----------------------|------------------------|-----------------------|
| A-20160138 | COMPRA DE CUCHARILLA DE CORTE SPR | HE    | AAGBA30818 |       | 1/7/2016   | 5,157.51             | 0.0000                 | 5,157.51              |
| A-20160129 | COMPRA DE CUCHARILLA DE CORTE VOL | KM    | AAGBA30818 |       | 1/7/2016   | 8,158.81             | 0.0000                 | 8,158.81              |
| A-20160130 | COMPRA DE CUCHARILLA DE CORTE VOL | KM    | AAGBA30818 |       | 1/7/2016   | 8,158.81             | 0.0000                 | 8,158.81              |
| A-20160103 | COMPRA DE CUCHARILLA VOLKMANN D   | KO    | AAGBA30818 |       | 5/7/2016   | 6,818.61             | 0.0000                 | 6,818.61              |
| A-20160104 | COMPRA DE CUCHARILLA VOLKMANN D   | KO    | AAGBA30818 |       | 5/7/2016   | 6,818.61             | 0.0000                 | 6,818.61              |
| A-20160072 | COMPRA DE ELEVADOR DE HUESOS HOH  | AN    | AAGBA30818 |       | 5/7/2016   | 10,744.34            | 0.0000                 | 10,744.34             |
| A-20160073 | COMPRA DE ELEVADOR DE HUESOS HOH  | AN    | AAGBA30818 |       | 5/7/2016   | 10,744.34            | 0.0000                 | 10,744.34             |
| A-20160091 | COMPRA DE ELEVADOR PARA FEMUR SY  | MH    | AAGBA30818 |       | 5/7/2016   | 42,099.20            | 0.0000                 | 42,099.20             |
| A-20160092 | COMPRA DE ELEVADOR PARA FEMUR SY  | MH    | AAGBA30818 |       | 5/7/2016   | 42,099.20            | 0.0000                 | 42,099.20             |
| A-20160057 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 5/7/2016   | 12,065.26            | 0.0000                 | 12,065.26             |
| A-20160058 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 5/7/2016   | 12,065.26            | 0.0000                 | 12,065.26             |
| A-20160059 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 5/7/2016   | 12,065.26            | 0.0000                 | 12,065.26             |
| A-20160060 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 5/7/2016   | 12,065.26            | 0.0000                 | 12,065.26             |
| A-20160061 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 5/7/2016   | 12,065.26            | 0.0000                 | 12,065.26             |
| A-20160062 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 5/7/2016   | 12,065.26            | 0.0000                 | 12,065.26             |
| A-20160119 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 1/7/2016   | 17,560.20            | 0.0000                 | 17,560.20             |
| A-20160120 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 1/7/2016   | 17,560.20            | 0.0000                 | 17,560.20             |
| A-20160121 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 1/7/2016   | 7,503.81             | 0.0000                 | 7,503.81              |
| A-20160122 | COMPRA DE ELEVADOR PARA HUESOS B  | AN    | AAGBA30818 |       | 1/7/2016   | 7,503.81             | 0.0000                 | 7,503.81              |
| A-20160076 | COMPRA DE ELEVADOR PARA HUESOS H  | AN    | AAGBA30818 |       | 5/7/2016   | 10,744.34            | 0.0000                 | 10,744.34             |
| A-20160077 | COMPRA DE ELEVADOR PARA HUESOS H  | AN    | AAGBA30818 |       | 5/7/2016   | 10,744.34            | 0.0000                 | 10,744.34             |
| A-20160117 | COMPRA DE ELEVADOR PARA HUESOS H  | AN    | AAGBA30818 |       | 1/7/2016   | 17,236.64            | 0.0000                 | 17,236.64             |
| A-20160118 | COMPRA DE ELEVADOR PARA HUESOS H  | AN    | AAGBA30818 |       | 1/7/2016   | 17,236.64            | 0.0000                 | 17,236.64             |
| A-20160074 | COMPRA DE ELEVADOR PARA HUESOS H  | AN    | AAGBA30818 |       | 5/7/2016   | 10,744.34            | 0.0000                 | 10,744.34             |
| A-20160075 | COMPRA DE ELEVADOR PARA HUESOS H  | AN    | AAGBA30818 |       | 5/7/2016   | 10,744.34            | 0.0000                 | 10,744.34             |
| A-20160069 | COMPRA DE ELEVADOR PARA HUESOS V  | AN    | AAGBA30818 |       | 5/7/2016   | 11,842.95            | 0.0000                 | 11,842.95             |
| A-20160070 | COMPRA DE ELEVADOR PARA HUESOS V  | AN    | AAGBA30818 |       | 5/7/2016   | 11,842.95            | 0.0000                 | 11,842.95             |
| A-20160071 | COMPRA DE ELEVADOR PARA HUESOS V  | AN    | AAGBA30818 |       | 5/7/2016   | 11,842.95            | 0.0000                 | 11,842.95             |
| A-20160116 | COMPRA DE ELEVADOR PARA HUESOS V  | AN    | AAGBA30818 |       | 1/7/2016   | 17,236.64            | 0.0000                 | 17,236.64             |
| A-20160115 | COMPRA DE ELEVADOR PARA HUESOS V  | AN    | AAGBA30818 |       | 1/7/2016   | 17,236.64            | 0.0000                 | 17,236.64             |
| A-20160147 | COMPRA DE LAMBOTE BONE AJUSTABLE  | AN    | AAGBA30818 |       | 1/7/2016   | 12,583.13            | 0.0000                 | 12,583.13             |
| A-20160148 | COMPRA DE LAMBOTE BONE AJUSTABLE  | AN    | AAGBA30818 |       | 1/7/2016   | 12,583.13            | 0.0000                 | 12,583.13             |
| A-20160099 | COMPRA DE LANGENBECK LEGRA DE 15  | MM    | AAGBA30818 |       | 5/7/2016   | 4,375.92             | 0.0000                 | 4,375.92              |
| A-20160100 | COMPRA DE LANGENBECK LEGRA DE 15  | MM    | AAGBA30818 |       | 5/7/2016   | 4,375.92             | 0.0000                 | 4,375.92              |
| A-20160101 | COMPRA DE LANGENBECK LEGRA DE 15  | MM    | AAGBA30818 |       | 5/7/2016   | 4,375.92             | 0.0000                 | 4,375.92              |
| A-20160102 | COMPRA DE LANGENBECK LEGRA DE 15  | MM    | AAGBA30818 |       | 5/7/2016   | 4,375.92             | 0.0000                 | 4,375.92              |
| A-20160133 | COMPRA DE LANGERBECK LEGRA 15 MM  | AN    | AAGBA30818 |       | 1/7/2016   | 3,715.17             | 0.0000                 | 3,715.17              |
| A-20160134 | COMPRA DE LANGERBECK LEGRA 15 MM  | AN    | AAGBA30818 |       | 1/7/2016   | 3,715.17             | 0.0000                 | 3,715.17              |
| A-20160142 | COMPRA DE MARTILLO OMBREDANNE 40  | MM    | AAGBA30818 |       | 1/7/2016   | 15,625.55            | 0.0000                 | 15,625.55             |

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| Código     | Descripción del Bien                 | Marca | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|--------------------------------------|-------|------------|-------|------------|----------------------|------------------------|-----------------------|
| A-20160045 | COMPRA DE MARTILLO OMBREDANNE 40MMX  | MMX   | AAGBA30818 |       | 5/7/2016   | 18,007.58            | 0.0000                 | 18,007.58             |
| A-20160046 | COMPRA DE MARTILLO OMBREDANNE 40MMX  | MMX   | AAGBA30818 |       | 5/7/2016   | 18,007.58            | 0.0000                 | 18,007.58             |
| A-20160141 | COMPRA DE MARTILLO OMBREDANNE DABH   | DABH  | AAGBA30818 |       | 1/7/2016   | 15,625.55            | 0.0000                 | 15,625.55             |
| A-20160047 | COMPRA DE OSTEOMO SMITH PAERSEN RHCE | RHCE  | AAGBA30818 |       | 5/7/2016   | 10,378.44            | 0.0000                 | 10,378.44             |
| A-20160048 | COMPRA DE OSTEOMO SMITH PAERSEN RHCE | RHCE  | AAGBA30818 |       | 5/7/2016   | 10,378.44            | 0.0000                 | 10,378.44             |
| A-20160049 | COMPRA DE OSTEOTOMO SMITH PAERSENKE  | KE    | AAGBA30818 |       | 5/7/2016   | 10,768.95            | 0.0000                 | 10,768.95             |
| A-20160050 | COMPRA DE OSTEOTOMO SMITH PAERSEN C  |       |            |       | 5/7/2016   | 10,768.95            | 0.0000                 | 10,768.95             |
| A-20160093 | COMPRA DE PINZA GUBIA RUSKIN 5 CMM   | EE    | AAGBA30818 |       | 5/7/2016   | 47,714.53            | 0.0000                 | 47,714.53             |
| A-20160094 | COMPRA DE PINZA GUBIA RUSKIN 5 CMM   | EE    | AAGBA30818 |       | 5/7/2016   | 47,714.53            | 0.0000                 | 47,714.53             |
| A-20160095 | COMPRA DE PINZA GUBIA RUSKIN 5 CMM   | EE    | AAGBA30818 |       | 5/7/2016   | 47,714.53            | 0.0000                 | 47,714.53             |
| A-20160096 | COMPRA DE PINZA GUBIA RUSKIN 5 CMM   | EE    | AAGBA30818 |       | 5/7/2016   | 47,714.53            | 0.0000                 | 47,714.53             |
| A-20160125 | COMPRA DE PINZA GUBIA STILLE CRV 23A | EE    | AAGBA30818 |       | 1/7/2016   | 43,169.56            | 0.0000                 | 43,169.56             |
| A-20160126 | COMPRA DE PINZA GUBIA STILLE CRV 23A | EE    | AAGBA30818 |       | 1/7/2016   | 43,169.56            | 0.0000                 | 43,169.56             |
| A-20160123 | COMPRA DE PINZA GUBIA STILLE LUER R  | EE    | AAGBA30818 |       | 1/7/2016   | 48,362.46            | 0.0000                 | 48,362.46             |
| A-20160124 | COMPRA DE PINZA GUBIA STILLE LUER R  | EE    | AAGBA30818 |       | 1/7/2016   | 48,362.46            | 0.0000                 | 48,362.46             |
| A-20160066 | COMPRA DE PINZA LAMBOTE FARABEUF     | FAE   | AAGBA30818 |       | 5/7/2016   | 44,856.84            | 0.0000                 | 44,856.84             |
| A-20160067 | COMPRA DE PINZA LAMBOTE FARABEUF     | FAE   | AAGBA30818 |       | 5/7/2016   | 44,856.84            | 0.0000                 | 44,856.84             |
| A-20160097 | COMPRA DE PINZA LANE PARA HUESOS DE  |       |            |       | 5/7/2016   | 27,253.18            | 0.0000                 | 27,253.18             |
| A-20160098 | COMPRA DE PINZA LANE PARA HUESOS D   | EE    | AAGBA30818 |       | 5/7/2016   | 27,253.18            | 0.0000                 | 27,253.18             |
| A-20160080 | COMPRA DE PINZA LOWMAN PARA AGAR     | RHE   | AAGBA30818 |       | 5/7/2016   | 35,200.00            | 0.0000                 | 35,200.00             |
| A-20160081 | COMPRA DE PINZA LOWMAN PARA AGAR     | RHE   | AAGBA30818 |       | 5/7/2016   | 35,200.00            | 0.0000                 | 35,200.00             |
| A-20160078 | COMPRA DE PINZA LOWMAN PARA AGAR     | RHE   | AAGBA30818 |       | 5/7/2016   | 35,200.00            | 0.0000                 | 35,200.00             |
| A-20160079 | COMPRA DE PINZA LOWMAN PARA AGAR     | RHE   | AAGBA30818 |       | 5/7/2016   | 35,200.00            | 0.0000                 | 35,200.00             |
| A-20160089 | COMPRA DE PINZA MODELO RUSO DE 20    | EE    | AAGBA30818 |       | 5/7/2016   | 5,119.75             | 0.0000                 | 5,119.75              |
| A-20160090 | COMPRA DE PINZA MODELO RUSO DE 20    | EE    | AAGBA30818 |       | 5/7/2016   | 5,119.75             | 0.0000                 | 5,119.75              |
| A-20160145 | COMPRA DE PINZA PARA FRAGMENTOS D    | EE    | AAGBA30818 |       | 1/7/2016   | 11,696.02            | 0.0000                 | 11,696.02             |
| A-20160131 | COMPRA DE PINZA PARA HUESOS 16 CM    | AEE   | AAGBA30818 |       | 1/7/2016   | 24,400.26            | 0.0000                 | 24,400.26             |
| A-20160132 | COMPRA DE PINZA PARA HUESOS 16 CM    | AEE   | AAGBA30818 |       | 1/7/2016   | 24,400.26            | 0.0000                 | 24,400.26             |
| A-20160063 | COMPRA DE PINZA PARA HUESOS FARAB    | EE    | AAGBA30818 |       | 5/7/2016   | 28,674.11            | 0.0000                 | 28,674.11             |
| A-20160064 | COMPRA DE PINZA PARA HUESOS FARAB    | EE    | AAGBA30818 |       | 5/7/2016   | 28,674.11            | 0.0000                 | 28,674.11             |
| A-20160143 | COMPRA DE PINZA PARA HUESOS KERN D   | EE    | AAGBA30818 |       | 1/7/2016   | 16,022.25            | 0.0000                 | 16,022.25             |
| A-20160144 | COMPRA DE PINZA PARA HUESOS KERN D   | EE    | AAGBA30818 |       | 1/7/2016   | 16,022.25            | 0.0000                 | 16,022.25             |
| A-20160088 | COMPRA DE PINZA PARA HUESOS KERN D   | EE    | AAGBA30818 |       | 5/7/2016   | 21,350.65            | 0.0000                 | 21,350.65             |
| A-20160065 | COMPRA DE PINZA PARA HUESOS KERN D   | EE    | AAGBA30818 |       | 5/7/2016   | 18,871.83            | 0.0000                 | 18,871.83             |
| A-20160086 | COMPRA DE PINZA QUIRÚRGICA 14.5CM    | AEE   | AAGBA30818 |       | 5/7/2016   | 2,640.93             | 0.0000                 | 2,640.93              |
| A-20160087 | COMPRA DE PINZA QUIRÚRGICA 14.5CM    | AEE   | AAGBA30818 |       | 5/7/2016   | 2,640.93             | 0.0000                 | 2,640.93              |
| A-20160082 | COMPRA DE PINZA RUSKIN LISTON DE C   | EE    | AAGBA30818 |       | 5/7/2016   | 47,792.34            | 0.0000                 | 47,792.34             |
| A-20160083 | COMPRA DE PINZA RUSKIN LISTON DE C   | EE    | AAGBA30818 |       | 5/7/2016   | 47,792.34            | 0.0000                 | 47,792.34             |
| A-20160084 | COMPRA DE PINZA STILLE DE CORTE C    | EE    | AAGBA30818 |       | 5/7/2016   | 52,449.85            | 0.0000                 | 52,449.85             |

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| Código     | Descripción del Bien                | Marca   | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|---------|------------|-------|------------|----------------------|------------------------|-----------------------|
| A-20160085 | COMPRA DE PINZA STILLE DE CORTE CUR | AEE     | AAGBA30818 |       | 5/7/2016   | 52,449.85            | 0.0000                 | 52,449.85             |
| A-20160041 | COMPRA DE PINZAS LANE PARA HUESOS   | AEE     | AAGBA30818 |       | 5/7/2016   | 34,382.06            | 0.0000                 | 34,382.06             |
| A-20160042 | COMPRA DE PINZAS LANE PARA HUESOS   | AEE     | AAGBA30818 |       | 5/7/2016   | 34,382.06            | 0.0000                 | 34,382.06             |
| A-20160146 | COMPRA DE PINZAS PARA FRAGMENTOS    | AEE     | AAGBA30818 |       | 1/7/2016   | 11,696.02            | 0.0000                 | 11,696.02             |
| A-20160053 | COMPRA DE SEPARADOR DE ACETABULO    | AEE     | AAGBA30818 |       | 5/7/2016   | 42,099.20            | 0.0000                 | 42,099.20             |
| A-20160054 | COMPRA DE SEPARADOR DE ACETABULO    | AEROMAX |            |       | 5/7/2016   | 42,099.20            | 0.0000                 | 42,099.20             |
| A-20160051 | COMPRA DE SEPARADOR DE ACETABULO    | KEY     | AAGBA30818 |       | 5/7/2016   | 64,763.00            | 0.0000                 | 64,763.00             |
| A-20160052 | COMPRA DE SEPARADOR DE ACETABULO    | KEY     | AAGBA30818 |       | 5/7/2016   | 64,763.00            | 0.0000                 | 64,763.00             |
| A-20160055 | COMPRA DE SEPARADOR DE CHARNLEY     | RRR     | AAGBA30818 |       | 5/7/2016   | 74,391.68            | 0.0000                 | 74,391.68             |
| A-20160056 | COMPRA DE SEPARADOR DE CHARNLEY     | RRR     | AAGBA30818 |       | 5/7/2016   | 74,391.68            | 0.0000                 | 74,391.68             |
| A-20160107 | COMPRA DE SEPARADOR DE HUESO KOC    | NER     | AAGBA30818 |       | 5/7/2016   | 6,842.69             | 0.0000                 | 6,842.69              |
| A-20160108 | COMPRA DE SEPARADOR DE HUESO KOC    | NER     | AAGBA30818 |       | 5/7/2016   | 6,842.69             | 0.0000                 | 6,842.69              |
| A-20160109 | COMPRA DE SEPARADOR ISRAL 6D X 50   | MEE     | AAGBA30818 |       | 5/7/2016   | 13,607.58            | 0.0000                 | 13,607.58             |
| A-20160110 | COMPRA DE SEPARADOR ISRAL 6D X 50   | MEE     | AAGBA30818 |       | 5/7/2016   | 13,607.58            | 0.0000                 | 13,607.58             |
| A-20160111 | COMPRA DE SEPARADOR ISRAL 6D X 50   | MEE     | AAGBA30818 |       | 5/7/2016   | 13,607.58            | 0.0000                 | 13,607.58             |
| A-20160112 | COMPRA DE SEPARADOR ISRAL 6D X 50   | MEE     | AAGBA30818 |       | 5/7/2016   | 13,607.58            | 0.0000                 | 13,607.58             |
| A-20160068 | COMPRA ELEVADOR PARA HUESOS VERB    | BUG     | AAGBA30818 |       | 5/7/2016   | 11,842.95            | 0.0000                 | 11,842.95             |
| A-20160105 | COMPRA GANCHO PARA HUESOS DIGMAN    | NIDE    | AAGBA30818 |       | 5/7/2016   | 7,323.45             | 0.0000                 | 7,323.45              |
| A-20160106 | COMPRA GANCHO PARA HUESOS DIGMAN    | NIDE    | AAGBA30818 |       | 5/7/2016   | 7,323.45             | 0.0000                 | 7,323.45              |
| 00000729   | COMPUTADORA ALASKA                  |         |            |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000728   | COMPUTADORA DELL                    | DELL    | 1209S      |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000435   | COMPUTADORA DELL                    | DELL    | 1209S      |       | 24/3/2008  | 19,612.07            | 19,612.07              | 1.00                  |
| 00003329   | COMPUTADORA HP                      | HP      | 1505-N     |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003204   | COMPUTADORA HP 1940                 | HP      | 1505-N     |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003302   | COMPUTADORA HP-1940                 | HP      | 1505-N     |       | 8/5/2008   | 15,000.00            | 15,000.00              | 1.00                  |
| 00003311   | ELECTROCAUTERIO                     | ZERO    |            |       | 7/1/2007   | 411,528.00           | 411,528.00             | 1.00                  |
| 00003210   | ELECTROCAUTERIO                     |         |            |       | 7/1/2007   | 411,528.00           | 411,528.00             | 1.00                  |
| 00000709   | ESCRITORIO DE CUATRO GAVETAS        |         |            |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000428   | ESCRITORIO DE CUATRO GAVETAS        |         |            |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000434   | ESCRITORIO S/GAVETA                 |         |            |       | 7/1/2007   | 8,300.00             | 8,091.34               | 208.66                |
| 00000716   | ESFIGNOMANOMETRO                    |         |            |       | 7/1/2007   | 1,290.00             | 1,290.00               | 1.00                  |
| 00000733   | ESFIGNOMANOMETRO                    |         |            |       | 7/1/2007   | 1,290.00             | 1,290.00               | 1.00                  |
| 00000443   | IMPRESORA CANNON MP-1600            | CANNON  | L-80       |       | 7/1/2007   | 4,500.00             | 4,386.86               | 113.14                |
| 00000731   | IMPRESORA STAR SP-500               |         |            |       | 7/1/2007   | 8,207.00             | 8,000.67               | 206.33                |
| 00000732   | LAMPARA CUELLO DE GANZO             |         |            |       | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00000715   | LAMPARA CUELLO DE GANZO             |         |            |       | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00003330   | LAMPARA CUELLO DE GANZO             |         |            |       | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00003334   | LAMPARA DE CIRUGIA DE DOS CABEZAS   |         |            |       | 7/1/2007   | 84,800.00            | 84,800.00              | 1.00                  |
| 00003206   | LAMPARA DE CIRUGIA DE DOS CABEZAS 4 |         |            |       | 7/1/2007   | 84,800.00            | 84,800.00              | 1.00                  |

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| Código   | Descripción del Bien                | Marca    | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-------------------------------------|----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00003306 | LAMPARA DE CIRUGIA DE DOS CABEZAS C |          |        |       | 7/1/2007   | 84,800.00            | 84,800.00              | 1.00                  |
| 00003202 | MAQUINA DE ANESTECIA FAMED          | FAMEN    |        |       | 7/1/2007   | 160,000.00           | 160,000.00             | 1.00                  |
| 00003303 | MAQUINA DE ANESTECIA FAMED ZIWER    | FAMEN    |        |       | 7/1/2007   | 160,000.00           | 160,000.00             | 1.00                  |
| 00003327 | MAQUINA DE ANESTECIA FAMED ZIWER    |          |        |       | 7/1/2007   | 160,000.00           | 160,000.00             | 1.00                  |
| 00003335 | MESA DE ACERO DE DOS NIVELES        |          |        |       | 7/1/2007   | 58,500.00            | 58,500.00              | 1.00                  |
| 00003310 | MESA DE ACERO DE DOS NIVELES        |          |        |       | 7/1/2007   | 58,500.00            | 58,500.00              | 1.00                  |
| 00003308 | MESA DE ACERO DE UN NIVEL           |          |        |       | 7/1/2007   | 49,101.00            | 49,101.00              | 1.00                  |
| 00003214 | MESA DE ACERO DE UN NIVEL           |          |        |       | 7/1/2007   | 49,101.00            | 49,101.00              | 1.00                  |
| 00003217 | MESA DE ACERO INOXIDABLE DOS NIVELE |          |        |       | 7/1/2007   | 58,500.00            | 58,500.00              | 1.00                  |
| 00003203 | MESA DE CIRUGIA                     |          |        |       | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |
| 00003300 | MESA DE CIRUGIA FAMED ZIWIER        | FAMEN    |        |       | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |
| 00003325 | MESA DE CIRUGIA FAMED ZYWIER        | FAMEN    |        |       | 7/1/2007   | 936,000.00           | 936,000.00             | 1.00                  |
| 00003213 | MESA DE MAYO                        |          |        |       | 7/1/2007   | 2,800.00             | 2,800.00               | 1.00                  |
| 00003331 | MESA DE MAYO                        |          |        |       | 7/1/2007   | 2,800.00             | 2,800.00               | 1.00                  |
| 00003011 | MESA DE MAYO                        |          |        |       | 7/1/2007   | 2,800.00             | 2,800.00               | 1.00                  |
| 00000444 | MESITA DE MADERA                    |          |        |       | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00003340 | MICROSCOPIO DIACO                   | DIASCOPE |        |       | 7/1/2007   | 21,594.80            | 21,594.80              | 1.00                  |
| 00003304 | MONITOR DIACO S/CAPNOGRAFIA         | KOHLER   |        |       | 7/1/2007   | 140,498.90           | 140,498.90             | 1.00                  |
| 00003344 | MONITOR DIACO/CAPNOGRAFIA           |          |        |       | 7/1/2007   | 140,498.90           | 140,498.90             | 1.00                  |
| 00003348 | NEGATOSCOPIO                        |          |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00003313 | NEGATOSCOPIO                        |          |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00000742 | NEGATOSCOPIO                        |          |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00003212 | NEGATOSCOPIO                        |          |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00000714 | NEGATOSCOPIO                        |          |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00000439 | NEGATOSCOPIO                        |          |        |       | 21/8/2012  | 20,000.00            | 16,363.64              | 3,636.36              |
| 00003207 | PIE DE SUERO                        |          |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00000722 | SET DE DIAGNOSTICO OTOSCOPIO OFTAMI |          |        |       | 7/1/2007   | 12,480.00            | 12,480.00              | 1.00                  |
| 00000734 | SET DE DIAGNOSTICO OTOSCOPIO/ OFTAL |          |        |       | 7/1/2007   | 12,480.00            | 12,480.00              | 1.00                  |
| 00000430 | SILLA SECRETARIAL C/BRAZO           |          |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000713 | SILLA VISITANTE C/BRAZO             |          |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000741 | SILLA VISITANTE C/BRAZO             |          |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00003333 | SILLA VISITANTE C/BRAZO             |          |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000429 | SILLON EJECUTIVO                    |          |        |       | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00003223 | SISTEMA DE ARTROSCOPIA              | STRYKER  |        |       | 7/1/2007   | 4,095,000.00         | 4,095,000.00           | 1.00                  |
| 00000431 | SOFA DE PIEL SINTETICA              |          |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 0000339  | SOPORTE DE SUERO                    |          |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00003307 | SOPORTE DE SUERO                    |          |        |       | 7/1/2007   | 1,000.00             | 1,000.00               | 1.00                  |
| 00003209 | TABURETE                            |          |        |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00003309 | TABURETE GIRATORIO                  |          |        |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |

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| Código                                                       | Descripción del Bien                      | Marca | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------------------------|-------------------------------------------|-------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 00003338                                                     | TABURETE GIRATORIO                        |       |            |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00003328                                                     | TELEFONO DE ESCRITORIO                    | CISCO | 1700       |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003301                                                     | TELEFONO DE ESCRITORIO                    | CISCO | 1700       |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003211                                                     | TELEFONO DE ESCRITORIO                    | CISCO | 1700       | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000736                                                     | TELEFONO DE ESCRITORIO                    | CISCO | 1700       | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000719                                                     | TELEFONO DE ESCRITORIO                    | CISCO | 1700       | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000433                                                     | TELEFONO DE ESCRITORIO                    | CISCO | 1700       | 7912  | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003205                                                     | VITRINA DE METAL                          |       |            |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 00003305                                                     | VITRINA DE METAL                          |       |            |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00003332                                                     | VITRINA DE METAL                          |       |            |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| A-20160156                                                   | COMPRA DE SIERRA PARA RETIRO DE YESEE     |       | AAGBA30818 |       | 29/8/2016  | 56,000.00            | 0.0000                 | 56,000.00             |
| <b>SubTotal: DEPARTAMENTO EPIDEMIOLOGIA</b>                  |                                           |       |            |       |            | <b>71,162.48</b>     | <b>58,183.56</b>       | <b>12,972.92</b>      |
| 00004079                                                     | BEBEDERO GENERAL ELECTRIC                 |       |            |       | 5/10/2010  | 5,310.48             | 3,185.68               | 2,123.80              |
| 00004052                                                     | DELL VOSTRO 230 S                         |       |            |       | 8/4/2011   | 25,500.00            | 25,499.00              | 1.00                  |
| 00004051                                                     | ESCRITORIO TOPE CHERRY                    |       |            |       | 20/9/2010  | 13,715.00            | 8,228.40               | 5,485.60              |
| 00004106                                                     | ESCRITORIO 2 GAVETAS                      |       |            |       | 19/3/2010  | 4,267.00             | 2,772.90               | 1,493.10              |
| 00004112                                                     | IMPRESORA HP 1025 A COLOR                 |       |            |       | 8/8/2011   | 8,300.00             | 8,299.00               | 1.00                  |
| 00004053                                                     | SILLON EJECUTIVO                          |       |            |       | 7/1/2007   | 4,690.00             | 4,571.78               | 117.23                |
| 00004093                                                     | SILLON EJECUTIVO                          |       |            |       | 20/9/2010  | 4,690.00             | 2,813.40               | 1,875.60              |
| 00004082                                                     | SILLON EJECUTIVO                          |       |            |       | 20/9/2010  | 4,690.00             | 2,813.40               | 1,875.60              |
| <b>SubTotal: DEPARTAMENTO ESTADISTICA ADMISION Y ARCHIVO</b> |                                           |       |            |       |            | <b>922,407.54</b>    | <b>840,761.32</b>      | <b>81,616.22</b>      |
| A-20150050                                                   | ANAGUEL SIN PUERTAS 72 PULGADA 3210ABC    |       |            |       | 26/5/2015  | 7,900.00             | 1,053.20               | 6,845.80              |
| A-20150051                                                   | ANAGUEL SIN PUERTAS 72 PULGADA 3210ABC    |       |            |       | 26/5/2015  | 7,900.00             | 1,053.20               | 6,845.80              |
| A-20150052                                                   | ANAGUEL SIN PUERTAS 72 PULGADAS3210ABC    |       |            |       | 26/5/2015  | 7,900.00             | 1,053.20               | 6,845.80              |
| A-20150048                                                   | ANAGUEL SIN PUERTAS DE 72 PULGADA 3210ABC |       |            |       | 26/5/2015  | 7,900.00             | 1,053.20               | 6,845.80              |
| 00004153                                                     | ANAQUEL                                   |       |            |       | 7/1/2007   | 115,427.00           | 112,540.35             | 2,885.65              |
| 00004151                                                     | ARCHIVO 4 GAVETAS                         |       |            |       | 7/1/2007   | 56,637.00            | 55,220.09              | 1,415.91              |
| 00004128                                                     | ARCHIVO 4 GAVETAS                         |       |            |       | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| 00004129                                                     | ARCHIVO 4 GAVETAS                         |       |            |       | 26/7/2013  | 15,084.00            | 4,776.28               | 10,306.72             |
| A-20150077                                                   | ARCHIVO STEEFILE METAL 8 1/2X13           | ABC   |            |       | 2/10/2015  | 9,900.00             | 989.90                 | 8,909.10              |
| A-20150078                                                   | ARCHIVO STEEFLILE METAL 8 1/2X13          | ABC   |            |       | 2/10/2015  | 9,900.00             | 989.90                 | 8,909.10              |
| 00004154                                                     | ARMARIO SIN PUERTAS                       |       |            |       | 7/1/2007   | 300,000.00           | 292,499.02             | 7,499.98              |
| 00001301                                                     | COMPUTADOR DELL                           |       |            |       | 8/4/2011   | 25,500.00            | 25,499.00              | 1.00                  |
| 00001302                                                     | COMPUTADOR DELL                           |       |            |       | 8/4/2011   | 25,500.00            | 25,499.00              | 1.00                  |
| 00004132                                                     | COMPUTADOR DELL                           |       |            |       | 8/4/2011   | 25,500.00            | 25,499.00              | 1.00                  |
| 00004137                                                     | computadora HP 1502                       |       |            |       | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00004150                                                     | computadora HP 1502                       |       |            |       | 1/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |

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| Código                              | Descripción del Bien                | Marca             | Modelo   | Serie                        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|-------------------------------------|-------------------|----------|------------------------------|------------|----------------------|------------------------|-----------------------|
| 00001265                            | computadora HP 1502                 |                   |          |                              | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00004138                            | COMPUTADORA HP 1940                 |                   |          |                              | 7/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 00001266                            | COMPUTADORAS DELL                   |                   |          |                              | 4/3/2013   | 23,199.00            | 23,198.00              | 1.00                  |
| 00004126                            | ESCRITORIO 2 GAVETAS                |                   |          |                              | 14/2/2013  | 8,050.00             | 2,951.30               | 5,097.70              |
| 00004140                            | ESCRITORIO 2 GAVETAS PEQUEÑO        |                   |          |                              | 1/9/2009   | 4,267.00             | 3,021.75               | 1,244.25              |
| 00001295                            | ESCRITORIO 2 GAVETAS PEQUEÑO        |                   |          |                              | 7/1/2007   | 8,050.00             | 7,847.78               | 201.23                |
| 00001296                            | ESCRITORIO 2 GAVETAS PEQUEÑO        |                   |          |                              | 7/1/2007   | 8,050.00             | 7,847.78               | 201.23                |
| 00001280                            | ESCRITORIO DE 4 GAVETAS             |                   |          |                              | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00001263                            | ESCRITORIO DE 4 GAVETAS             |                   |          |                              | 7/1/2007   | 34,500.00            | 33,636.52              | 862.48                |
| 00001267                            | ESCRITORIO GRANDES GRIS DOS GAVETA  |                   |          |                              | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00004139                            | ESCRITORIO GRANDES GRIS SIN GAVETA  |                   |          |                              | 7/1/2007   | 10,000.00            | 9,749.03               | 249.98                |
| 00004133                            | IMPRESORA HP 1025 A COLOR           |                   |          |                              | 8/8/2011   | 7,155.17             | 7,154.17               | 1.00                  |
| 00001273                            | IMPRESORA HP LASEJERT PRO MFP -M127 |                   |          |                              | 25/4/2014  | 8,870.00             | 7,144.47               | 1,724.53              |
| 00001269                            | MAQUINA DE ESCRIBIR BROTHER         |                   |          |                              | 7/1/2007   | 7,327.58             | 7,143.41               | 183.17                |
| 00001271                            | SET DE SILLAS PARA 3 PERSONAS       |                   |          |                              | 7/1/2007   | 12,045.00            | 11,742.89              | 301.11                |
| 00001297                            | SILLA DANZA SECRETARIAL             |                   |          |                              | 7/1/2007   | 3,813.00             | 3,716.69               | 95.31                 |
| 00001298                            | SILLA DANZA SECRETARIAL             |                   |          |                              | 7/1/2007   | 3,813.00             | 3,716.69               | 95.31                 |
| 00001272                            | SILLA SECRETARIAL SIN BRAZO         |                   |          |                              | 7/1/2007   | 2,413.79             | 2,352.46               | 60.33                 |
| 00004131                            | SILLA VISITANTE CON BRAZOS          |                   |          |                              | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00001264                            | SILLAS SECRETARIALES CON BRAZOS     |                   |          |                              | 7/1/2007   | 10,800.00            | 10,529.02              | 269.98                |
| 00004141                            | SILLAS SECRETARIALES CON BRAZOS     |                   |          |                              | 7/1/2007   | 7,200.00             | 7,019.02               | 179.98                |
| 00004130                            | SILLON EJECUTIVO                    |                   |          |                              | 14/2/2013  | 3,813.00             | 1,397.73               | 2,414.27              |
| 00004127                            | TELEFONO DE ESCRITORIO              |                   |          |                              | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004143                            | TELEFONO DE ESCRITORIO              |                   |          |                              | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004142                            | TELEFONO DE ESCRITORIO              |                   |          |                              | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00001268                            | TELEFONO DE ESCRITORIO              |                   |          |                              | 7/1/2007   | 10,800.00            | 10,799.00              | 1.00                  |
| 00001299                            | TELEFONO DE ESCRITORIO              |                   |          |                              | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00001300                            | TELEFONO DE ESCRITORIO              |                   |          |                              | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004155                            | VITRINA DE METAL                    |                   |          |                              | 7/1/2007   | 10,800.00            | 10,799.00              | 1.00                  |
| 00001270                            | VITRINA DE METAL                    |                   |          |                              | 7/1/2007   | 15,000.00            | 14,624.02              | 374.98                |
| <b>SubTotal: DEPARTAMENTO LEGAL</b> |                                     |                   |          |                              |            | <b>249,738.41</b>    | <b>113,310.65</b>      | <b>136,424.76</b>     |
| 00000358                            | ARCHIVO DE CUATRO GAVETAS           |                   |          |                              | 7/1/2007   | 6,293.10             | 6,134.89               | 158.21                |
| A-20160158                          | COMPRA DE ARCHIVO DE 4 GABETAS      | ARCHIVO 4 GAVETAS |          |                              | 26/9/2016  | 18,500.01            | 0.0000                 | 18,500.01             |
| A-20150045                          | COMPUTADORA DELL OPTIPLEX 9020      | DELL OPTIPLEX     | 3010 SFF |                              | 16/9/2015  | 60,392.50            | 20,130.50              | 40,261.00             |
| A-20150043                          | COMPUTADORA DELL OPTIPLEX 9020SFF   | DELL OPTIPLEX     | 3010 SFF |                              | 16/9/2015  | 60,392.50            | 20,130.50              | 40,261.00             |
| 00000360                            | COMPUTADORA HP                      | H P               | HP 380   | CN-OU4795-71618-4AK-70C-2007 | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000357                            | ESCRITORIO DE CUATRO GAVETAS        |                   |          |                              | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| A-20150042                          | IMPRESOR LA HP LASEJET M201W        | ABC               |          |                              | 16/9/2015  | 6,447.26             | 2,148.75               | 4,297.51              |



## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                                        | Descripción del Bien              | Marca             | Modelo   | Serie  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------------------------|-----------------------------------|-------------------|----------|--------|------------|----------------------|------------------------|-----------------------|
| 00000361                                                      | IMPRESORA LASER JET HP-1025       | HP                | 1505-N   |        | 24/10/2012 | 12,300.00            | 4,835.90               | 7,464.10              |
| 00003709                                                      | MESA DE NOCHE                     |                   |          |        | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| A-20150040                                                    | MONITOR FLAT DELL 19 EL914H       | DELL              | .        |        | 16/9/2015  | 4,513.50             | 1,504.17               | 3,008.33              |
| A-20150044                                                    | MONITOR FLAT DELL EL914H          | DELL OPTIPLEX     | 3010 SFF |        | 16/9/2015  | 4,513.50             | 1,504.17               | 3,008.33              |
| A-20150041                                                    | SCANNER FUJITSU 1X500 25PPM USB   | ABC               |          |        | 16/9/2015  | 26,605.00            | 8,868.00               | 17,736.00             |
| 00000364                                                      | SILLA VISITANTE CON BRAZO         |                   |          |        | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000356                                                      | SILLON EJECUTIVO OMAR             | OMAR              | 18X32X32 | B-8101 | 15/9/2009  | 3,879.32             | 2,740.42               | 1,138.90              |
| 00000359                                                      | TELEFONO DE ESCRITORIO            | CISCO             | 1700     | 7912   | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| 00000363                                                      | VITRINA DE METAL                  |                   |          |        | 7/1/2007   | 10,301.72            | 10,042.73              | 258.99                |
| <b>SubTotal: DEPARTAMENTO PLANIFICACION</b>                   |                                   |                   |          |        |            | <b>290,169.00</b>    | <b>258,664.39</b>      | <b>31,495.61</b>      |
| 00001202                                                      | ARCHIVO 4 GAVETAS                 |                   |          |        | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| A-20160160                                                    | COMPRA DE ARCHIVO DE 4 CABETA     | ARCHIVO 4 GAVETAS |          |        | 26/9/2016  | 11,900.00            | 0.0000                 | 11,900.00             |
| 00001198                                                      | COMPUTADORA DELL VOSTRO230S       |                   |          |        | 7/4/2011   | 51,000.00            | 50,999.00              | 1.00                  |
| 00001208                                                      | COMPUTADORA LAPTOP                |                   |          |        | 29/1/2014  | 128,700.00           | 114,399.11             | 14,299.89             |
| 00001199                                                      | ESCRITORIO 2 GAVETAS              |                   |          |        | 22/7/2011  | 8,499.00             | 4,390.63               | 4,107.37              |
| 00001205                                                      | ESCRITORIO DE 4 GAVETAS           |                   |          |        | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00001209                                                      | IMPRESORA HP LASEJERT PRO-400     |                   |          |        | 2/8/2013   | 35,450.00            | 35,449.00              | 1.00                  |
| 00001206                                                      | MESA DE MADERA                    |                   |          |        | 7/1/2007   | 4,000.00             | 3,899.03               | 99.98                 |
| 00001207                                                      | SILLA SECRETARIALES CON BRAZO     |                   |          |        | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00001204                                                      | SILLA VISITANTE CON BRAZOS        |                   |          |        | 7/1/2007   | 3,200.00             | 3,119.02               | 79.98                 |
| 00001197                                                      | SILLON EJECUTIVO                  |                   |          |        | 7/1/2007   | 4,827.00             | 4,705.34               | 120.66                |
| 00001203                                                      | SOFA DE PIEL UN ASINETO           |                   |          |        | 7/1/2007   | 14,000.00            | 13,649.02              | 349.98                |
| 00001201                                                      | TELEFONO DE ESCRITORIO            |                   |          |        | 1/7/2007   | 7,200.00             | 7,199.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO TERAPIA FISICA Y REHABILITACION</b> |                                   |                   |          |        |            | <b>3,109,956.03</b>  | <b>2,883,543.47</b>    | <b>226,448.56</b>     |
| 00002584                                                      | ANAQUEL                           |                   |          |        | 7/1/2007   | 8,879.00             | 8,655.79               | 223.21                |
| 00002649                                                      | ANAQUEL                           |                   |          |        | 7/1/2007   | 8,879.00             | 8,655.79               | 223.21                |
| 00002596                                                      | ARCHIVO COLOR CREMA 4 GAVETAS     |                   |          |        | 22/10/2012 | 7,900.00             | 3,108.93               | 4,791.07              |
| 00002569                                                      | ARCHIVO 4 GAVETAS                 |                   |          |        | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00002552                                                      | ARCHIVO DE 2 GAVETAS              |                   |          |        | 7/1/2007   | 3,706.90             | 3,613.70               | 93.20                 |
| 00002571                                                      | BANQUITO PARA SUBIR A LA CAMILLA  |                   |          |        | 29/10/2010 | 13,500.00            | 7,994.54               | 5,505.46              |
| 00002537                                                      | BAQUINTO PARA SUBIR A LA CAMILLA  |                   |          |        | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00002577                                                      | BARRA CAMINADORA DE META CON BASE |                   |          |        | 7/1/2007   | 80,000.00            | 80,000.00              | 1.00                  |
| 00002589                                                      | BEBEDERO GENERAL ELECTRIC         |                   |          |        | 7/1/2007   | 6,485.00             | 6,321.96               | 163.04                |
| 00002572                                                      | BICICLETA ESTACIONARIA CON JUEGOS |                   |          |        | 7/1/2007   | 60,000.00            | 60,000.00              | 1.00                  |
| 00002588                                                      | CAMILLA FIJA                      |                   |          |        | 7/1/2007   | 90,000.00            | 90,000.00              | 1.00                  |
| 00002645                                                      | CAMILLA FIJA                      |                   |          |        | 7/1/2007   | 60,000.00            | 60,000.00              | 1.00                  |
| 00002544                                                      | CAMILLA FIJA                      |                   |          |        | 7/1/2007   | 100,000.00           | 100,000.00             | 1.00                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código   | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002647 | CAMILLA PARA MASAJE                 |       |        |       | 23/9/2010  | 9,500.00             | 9,500.00               | 1.00                  |
| 00002637 | CARRO MULTIUSOS                     |       |        |       | 1/7/2011   | 16,000.00            | 16,000.00              | 1.00                  |
| 00002594 | CARRO MULTIUSOS                     |       |        |       | 1/7/2011   | 16,000.00            | 16,000.00              | 1.00                  |
| 00002582 | COMBO ESTIMULACION MUSC. ELECTRICA  |       |        |       | 21/10/2011 | 408,000.00           | 401,274.22             | 6,725.78              |
| 00002536 | COMPUTADORA HP 1500                 |       |        |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00002593 | COMPUTADORA DEL                     |       |        |       | 8/4/2011   | 25,500.00            | 25,500.00              | 1.00                  |
| 00002551 | COMPUTADORA DELL                    |       |        |       | 8/4/2011   | 25,500.00            | 25,500.00              | 1.00                  |
| 00002524 | computadora HP 1502                 |       |        |       | 7/1/2007   | 170,000.00           | 170,000.00             | 1.00                  |
| 00002561 | COPIADORA, FAX, SCANNER, PRINTER    |       |        |       | 16/5/2013  | 12,288.13            | 12,288.13              | 1.00                  |
| 00002648 | EQUIPO DE ULTRASONIDO               |       |        |       | 3/3/2009   | 80,625.00            | 80,625.00              | 1.00                  |
| 00002595 | EQUIPO DE ULTRASONIDO               |       |        |       | 7/1/2007   | 80,625.00            | 80,625.00              | 1.00                  |
| 00002636 | EQUIPO Y DISPENSADOR DE EJERCICIO   |       |        |       | 7/1/2007   | 3,000.00             | 3,000.00               | 1.00                  |
| 00002591 | ESCALERA                            |       |        |       | 7/1/2007   | 7,000.00             | 7,000.00               | 1.00                  |
| 00002590 | ESCALERILLA EN PARED                |       |        |       | 7/1/2007   | 1,600.00             | 1,600.00               | 1.00                  |
| 00002558 | ESCRITORIO 2 GAVETAS                |       |        |       | 7/1/2007   | 7,992.00             | 7,791.07               | 200.93                |
| 00002559 | ESCRITORIO 2 GAVETAS                |       |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002565 | ESCRITORIO 2 GAVETAS PEQUEÑO        |       |        |       | 7/1/2007   | 6,890.00             | 6,716.79               | 173.21                |
| 00002633 | ESCRITORIO 2 GAVETAS PEQUEÑO        |       |        |       | 7/1/2007   | 6,890.00             | 6,716.79               | 173.21                |
| 00002521 | ESCRITORIO 4 GAVETAS                |       |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00002535 | ESCRITORIO 4 GAVETAS                |       |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00002549 | ESCRITORIO SIN GAVETAS              |       |        |       | 7/1/2007   | 4,950.00             | 4,825.55               | 124.45                |
| 00002542 | ESFIMOMANOMETRO                     |       |        |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00002525 | IMPRESORA LEXMAK                    |       |        |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00002578 | LAMPARA DE INFRARROJA CON RUEDAS    |       |        |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00002635 | LOCKER PARA ROPA SEIS PUERTA        |       |        |       | 7/1/2007   | 15,899.00            | 15,899.00              | 1.00                  |
| 00002575 | LOCKER PARA ROPA SEIS PUERTAS       |       |        |       | 7/1/2007   | 15,899.00            | 15,499.31              | 399.69                |
| 00002576 | MAQUINA CAMINADORA                  |       |        |       | 7/1/2007   | 100,000.00           | 100,000.00             | 1.00                  |
| 00002573 | MAQUINA CON JUEGOS DE PESAS Y ACCES |       |        |       | 7/1/2007   | 25,000.00            | 25,000.00              | 1.00                  |
| 00002580 | MESA DE MAYO                        |       |        |       | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00002541 | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 2543     | PERCHERO                            |       |        |       | 7/1/2007   | 800.00               | 779.87                 | 20.13                 |
| 00002528 | PERCHERO                            |       |        |       | 7/1/2007   | 800.00               | 779.87                 | 20.13                 |
| 00002570 | POLEA                               |       |        |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00002592 | PRONOSUPINADOR                      |       |        |       | 7/1/2007   | 700.00               | 700.00                 | 1.00                  |
| 00002587 | RUEDA NAUTICA EN LA PARED           |       |        |       | 7/1/2007   | 3,000.00             | 3,000.00               | 1.00                  |
| 00002554 | SET DE ASIENTO PARA TRES PERSONAS   |       |        |       | 7/1/2007   | 8,030.00             | 7,828.11               | 201.89                |
| 00002522 | SILLA DANZA SECRETARIA CON BRAZO    |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002583 | SILLA PARA REHABILITACION MIEMBRO   |       |        |       | 7/1/2007   | 20,000.00            | 20,000.00              | 1.00                  |
| 00002553 | SILLA SECRETARIAL CON BRAZO         |       |        |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código                                                      | Descripción del Bien               | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------------------------------|------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00002566                                                    | SILLA SECRETARIAL CON BRAZOS       |       |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002574                                                    | SILLA SPM MIEMBRO SUPERIOR         |       |         |       | 7/1/2007   | 20,000.00            | 20,000.00              | 1.00                  |
| 00002567                                                    | SILLA VISITANTE CON BRAZOS         |       |         |       | 7/1/2007   | 3,200.00             | 3,119.53               | 80.47                 |
| 00002539                                                    | SILLA VISITANTE CON BRAZOS NEGRA   |       |         |       | 7/1/2007   | 3,200.00             | 3,119.53               | 80.47                 |
| 00002523                                                    | SILLA VISITANTE CON BREAZO         |       |         |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00002538                                                    | SILLAS SECRETARIALES CON BRAZO     |       |         |       | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00002643                                                    | SISTEMA DE TRACCION CHATTANOOGA    |       |         |       | 14/9/2012  | 464,000.00           | 378,111.71             | 85,888.29             |
| 00002527                                                    | SOFA DE PIEL UN ASIENTO            |       |         |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00002586                                                    | TANQUE DE HIDROCOLATO FRIO C-5     |       |         |       | 7/1/2007   | 179,800.00           | 175,279.98             | 4,520.02              |
| 00002585                                                    | TANQUE DE HIDROCOLATO CALIENTE C-5 |       |         |       | 7/1/2007   | 359,600.00           | 350,559.95             | 9,040.05              |
| 00002646                                                    | TANQUE DE HIDROCOLATO CALIENTE C-5 |       |         |       | 7/1/2007   | 179,800.00           | 175,279.98             | 4,520.02              |
| 00002651                                                    | TANQUE HIDROCOLATO PEQUEÑO         |       |         |       | 28/5/2012  | 179,800.00           | 78,071.30              | 101,728.70            |
| 00002568                                                    | TELEFONO DE ESCRITORIO             |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002540                                                    | TELEFONO DE ESCRITORIO             |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002550                                                    | TELEFONO DE ESCRITORIO             |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002526                                                    | TELEFONO ESCRITORIO NEGRO          |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002581                                                    | UNIDAD DE ELECTROESTIMULACION      |       |         |       | 10/5/2010  | 80,000.00            | 80,000.00              | 1.00                  |
| 00002579                                                    | IMPRESORA HP LASEJERT 1102W        |       |         |       | 8/4/2011   | 5,800.00             | 5,800.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO UNIDAD ATENCION CRITICA (UCI)</b> |                                    |       |         |       |            | <b>13,882,182.51</b> | <b>12,557,749.48</b>   | <b>1,324,456.04</b>   |
| 00003815                                                    | ARCHIVO 4 GAVETAS                  |       |         |       | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00003824                                                    | ARCHIVO COLOR DE CUATRO GAVETAS    |       |         |       | 21/9/2010  | 7,928.00             | 4,770.61               | 3,157.39              |
| 00003818                                                    | BEBEDERO GENERAL ELECTRIC          |       |         |       | 7/1/2007   | 6,485.00             | 6,321.96               | 163.04                |
| 00003875                                                    | CAMA SIMMONS                       |       |         |       | 7/1/2007   | 200,000.00           | 200,000.00             | 1.00                  |
| 00003708                                                    | CAMA TWIN                          |       |         |       | 7/1/2007   | 10,126.00            | 9,871.43               | 254.57                |
| 00003911                                                    | CAMA TWIN                          |       |         |       | 7/1/2007   | 10,126.00            | 9,871.43               | 254.57                |
| 00003845                                                    | CAMAROTE                           |       |         |       | 10/8/2012  | 12,000.00            | 4,981.29               | 7,018.71              |
| 00003881                                                    | CARRO DE MEDICAMENTOS              |       |         |       | 7/1/2007   | 24,000.00            | 24,000.00              | 1.00                  |
| 00003880                                                    | CARRO PORTA RECORD                 |       |         |       | 7/1/2007   | 2,000.00             | 2,000.00               | 1.00                  |
| 00003923                                                    | CARRO PORTA RECORD                 |       |         |       | 7/1/2007   | 4,000.00             | 4,000.00               | 1.00                  |
| 00006862                                                    | CENTRAL DE MONITOREO               |       |         |       | 7/12/2012  | 390,530.57           | 390,530.57             | 1.00                  |
| 00003862                                                    | CENTRAL DE MONITOREO 2 MONITORES   |       |         |       | 7/12/2012  | 390,530.57           | 390,530.57             | 1.00                  |
| A-20150087                                                  | COLCHON/SDELY/39X74                | ABC   |         |       | 15/12/2015 | 3,515.00             | 292.83                 | 3,221.17              |
| A-20150088                                                  | COLCHON/SDELY/39X74                | ABC   |         |       | 15/12/2015 | 3,515.00             | 292.83                 | 3,221.17              |
| 00003853                                                    | COMPUTADORA DELL OPTIPLEX          |       |         |       | 6/6/2013   | 29,000.00            | 29,000.00              | 1.00                  |
| 000053                                                      | COMPUTADORA DELL OPTIPLEX 7010     |       |         |       | 6/6/2013   | 29,000.00            | 29,000.00              | 1.00                  |
| 00003852                                                    | computadora HP 1502                |       |         |       | 7/1/2007   | 30,000.00            | 30,000.00              | 1.00                  |
| 00003851                                                    | computadora hp 1940                |       |         |       | 7/1/2007   | 30,000.00            | 30,000.00              | 1.00                  |
| 00003826                                                    | COMPUTADORA HP 1940                | H P   | DCY3535 |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código     | Descripción del Bien                  | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|---------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00003703   | CUNA PRE-ESCOLAR 35 X 16              |       |        |       | 7/1/2007   | 55,992.00            | 54,584.39              | 1,407.61              |
| A-20150035 | EFIGNOMANOMETRO ANEROIDE PORTATIL ABC | ABC   |        |       | 2/8/2015   | 15,399.00            | 3,592.87               | 11,805.13             |
| A-20150036 | EFIGNOMANOMETRO ANEROIDE PORTATIL ABC | ABC   |        |       | 2/8/2015   | 15,399.00            | 3,592.87               | 11,805.13             |
| 00003922   | ELECTROCARDIOGRAFO                    |       |        |       | 7/1/2007   | 150,727.00           | 150,727.00             | 1.00                  |
| 00003705   | ESCRITORIO 2 GAVETAS                  |       |        |       | 7/1/2007   | 11,000.00            | 10,723.46              | 276.54                |
| 00003814   | ESCRITORIO 4 GAVETAS                  |       |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00003822   | ESCRITORIO DE DOS GAVETAS             |       |        |       | 20/9/2010  | 7,780.00             | 4,682.82               | 3,097.18              |
| 00003857   | ESCRITORIO GRANDES 2 GAVETAS          |       |        |       | 7/1/2007   | 30,000.00            | 29,245.82              | 754.18                |
| 00003855   | ESCRITORIO GRANDES SIN GAVETA         |       |        |       | 7/1/2007   | 10,000.00            | 9,748.59               | 251.41                |
| 00003890   | ESFIGMANOMETRO DE PARED               |       |        |       | 7/1/2007   | 29,725.00            | 29,725.00              | 1.00                  |
| 00003876   | ESFIGMANOMETRO ADULTO MOVIL           |       |        |       | 7/1/2007   | 7,970.00             | 7,970.00               | 1.00                  |
| 00003902   | ESFIMOMANOMETRO                       |       |        |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00003926   | ESFIMOMANOMETRO DE PARED              |       |        |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00003704   | ESFIMOMANOMETRO DE PARED              |       |        |       | 7/1/2007   | 3,725.00             | 3,725.00               | 1.00                  |
| 00003920   | LAMPARA DE CUELLO DE GANZO            |       |        |       | 7/1/2007   | 8,400.00             | 8,188.81               | 211.19                |
| 00003885   | LAMPARA DE CUELLO DE GANZO            |       |        |       | 7/1/2007   | 8,400.00             | 8,188.81               | 211.19                |
| 00003846   | LOCKER PARA ROPA                      |       |        |       | 7/1/2007   | 15,899.00            | 15,499.31              | 399.69                |
| 00003912   | LOCKER PARA ROPA SEIS                 |       |        |       | 7/1/2007   | 10,126.00            | 9,871.43               | 254.57                |
| 00003877   | MESA                                  |       |        |       | 7/1/2007   | 22,500.00            | 22,500.00              | 1.00                  |
| 00003884   | MESA DE ACERO INOXIDABLE PEQUEÑA      |       |        |       | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 0003886    | MESA DE MAYO                          |       |        |       | 7/1/2007   | 2,800.00             | 2,729.59               | 70.41                 |
| 00003921   | MESA DE MAYO                          |       |        |       | 7/1/2007   | 2,800.00             | 2,800.00               | 1.00                  |
| 00003901   | MESA DE NOCHE                         |       |        |       | 7/1/2007   | 2,500.00             | 2,437.14               | 62.86                 |
| 00003908   | MESA DE NOCHE                         |       |        |       | 7/1/2007   | 2,500.00             | 2,437.14               | 62.86                 |
| 00003888   | MESA PARA SERVIR ALIMENTOS 30 X15     |       |        |       | 7/1/2007   | 4,000.00             | 4,000.00               | 1.00                  |
| 00003924   | MESA PARA SERVIR ALIMENTOS            |       |        |       | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00003925   | MESA PARA SERVIR ALIMENTOS            |       |        |       | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00003879   | MONITORES DE SIGNOS VITALES C/C       |       |        |       | 28/9/2009  | 1,115,160.00         | 1,115,160.00           | 1.00                  |
| 00003878   | MONITORES SIGNOS VITALES S/C          |       |        |       | 7/4/2011   | 1,737,260.00         | 1,737,260.00           | 1.00                  |
| 00003861   | NEGATOSCOPIO                          |       |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00003909   | NEVERA GENERAL ELECTRI C              |       |        |       | 7/1/2007   | 7,245.00             | 7,062.87               | 182.13                |
| 00003889   | NEVERITA TECNOMASTER PEQUEÑITA        |       |        |       | 7/1/2007   | 2,000.00             | 1,949.70               | 50.30                 |
| 00003825   | SET DE ASIENTO DE TRES PERSONAS       |       |        |       | 7/1/2007   | 4,015.00             | 3,914.05               | 100.95                |
| 00003859   | SET DE ASIENTO PARA 3 PERSONAS        |       |        |       | 7/1/2007   | 4,015.00             | 3,914.05               | 100.95                |
| 00003858   | SILLA SECRETARIA CON BRAZOS           |       |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003856   | SILLA SECRETARIAL CON BRAZO           |       |        |       | 7/1/2007   | 3,200.00             | 3,119.53               | 80.47                 |
| 00003816   | SILLA VISITANTE CON BRAZO             |       |        |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00003828   | SILLAS DE VISITANTE                   |       |        |       | 20/9/2010  | 2,110.00             | 1,270.02               | 839.98                |
| 00003823   | SILLON EJECUTIVO                      |       |        |       | 20/8/2010  | 4,890.00             | 2,984.43               | 1,905.57              |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                                                           | Descripción del Bien                 | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------------------------------------|--------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00003910                                                         | SOFA DE PIEL DE UN ASIENTO           |       |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00003710                                                         | SOFA DE PIEL DE UN ASIENTO           |       |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00003817                                                         | SOFA DE PIEL UN ASIENTO              |       |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00003827                                                         | SOFA DE UN ASIENTO                   |       |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00003887                                                         | SOPORTE DE SUERO                     |       |        |       | 7/1/2007   | 12,168.00            | 12,168.00              | 1.00                  |
| 00003854                                                         | TELEFONO DE ESCRITORIO               |       |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00003883                                                         | VENTILADOR                           |       |        |       | 7/1/2007   | 6,201,540.00         | 6,201,540.00           | 1.00                  |
| 00003891                                                         | VENTILADOR PB 840                    |       |        |       | 30/10/2013 | 3,054,238.37         | 1,783,177.11           | 1,271,061.27          |
| 00003882                                                         | VITRINA DE METAL                     |       |        |       | 7/1/2007   | 30,000.00            | 29,245.82              | 754.18                |
| <b>SubTotal: DEPARTAMENTPO LIMPIEZA Y DESECHOS HOSPITALARIOS</b> |                                      |       |        |       |            | <b>643,297.52</b>    | <b>171,765.84</b>      | <b>471,509.68</b>     |
| 00003190                                                         | ANAQUEL                              |       |        |       | 7/1/2007   | 8,879.00             | 8,656.05               | 221.95                |
| 00003191                                                         | ANAQUEL                              |       |        |       | 7/1/2007   | 8,879.00             | 8,656.05               | 221.95                |
| 00003192                                                         | ANAQUEL                              |       |        |       | 7/1/2007   | 8,879.00             | 8,656.05               | 221.95                |
| 00003171                                                         | ARCHIVO 4 GAVETAS                    |       |        |       | 7/1/2007   | 6,293.00             | 6,134.70               | 157.30                |
| 00003196                                                         | BEBEDERO GENERAL ELECTRIC            |       |        |       | 7/1/2007   | 6,485.00             | 6,321.90               | 162.10                |
| 00003168                                                         | COMPUTADORA HP LV 1911               |       |        |       | 7/1/2007   | 17,000.00            | 16,999.00              | 1.00                  |
| 00003163                                                         | ESCRITORIO DE 4 GAVETAS              |       |        |       | 7/1/2007   | 11,500.00            | 11,211.53              | 287.48                |
| 00003180                                                         | ESCRITORIO GRANDES GRIS SIN GAVETA   |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| A-20150033                                                       | HIDRO -LAVADORA KARCHER HDS 5/13UABC |       |        |       | 18/8/2015  | 148,680.00           | 16,106.89              | 132,572.11            |
| A-20150032                                                       | HIDRO-LAVADORA KARCHER GKXS 3200 ABC |       |        |       | 18/8/2015  | 50,150.00            | 5,432.81               | 44,716.19             |
| 00003169                                                         | IMPRESORA LASEJERT 1005              |       |        |       | 7/1/2007   | 6,025.00             | 6,024.00               | 1.00                  |
| 00003184                                                         | LOCKER PARA ROPA 4 PUERTAS           |       |        |       | 7/1/2007   | 7,715.52             | 7,521.65               | 192.87                |
| A-20150031                                                       | MAGUINA HIDRO-LAVADORA A PRESION ABC |       |        |       | 18/8/2015  | 326,860.00           | 35,409.73              | 291,449.28            |
| 00003170                                                         | MESITA RECTAGULAR                    |       |        |       | 7/1/2007   | 1,000.00             | 974.03                 | 24.98                 |
| 00003172                                                         | PERCHERO                             |       |        |       | 7/1/2007   | 800.00               | 779.02                 | 19.98                 |
| 00003165                                                         | SILLA VISITANTE CON BRAZOS           |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 0000165                                                          | SILLA VISITANTE CON BRAZOS           |       |        |       | 7/1/2007   | 1,726.00             | 1,681.88               | 43.13                 |
| 00003166                                                         | SILLA VISITANTE CON BRAZOS           |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00003183                                                         | SILLA VISITANTE CON BRAZOS           |       |        |       | 7/1/2007   | 1,726.00             | 1,681.88               | 43.13                 |
| 00003182                                                         | SILLA VISITANTE CON BRAZOS           |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 0000182                                                          | SILLA VISITANTE CON BRAZOS           |       |        |       | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00003181                                                         | SILLAS SECRETARIALES CON BRAZOS      |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| 00003164                                                         | SILLON EJECUTIVO                     |       |        |       | 1/7/2007   | 9,900.00             | 9,156.57               | 742.43                |
| 00003167                                                         | TELEFONO DE ESCRITORIO               |       |        |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00003185                                                         | TELEFONO DE ESCRITORIO               |       |        |       | 7/1/2007   | 3,600.00             | 3,509.02               | 89.98                 |
| <b>SubTotal: DIRECCION GENERAL</b>                               |                                      |       |        |       |            | <b>2,696,145.07</b>  | <b>378,070.49</b>      | <b>2,318,074.58</b>   |
| 00000029                                                         | APPLE TABLETA TACTIL ELECTRONICA     | APPLE | IPAD 2 |       | 7/1/2012   | 42,000.00            | 42,000.00              | 1.00                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 31/10/2016**

| Código     | Descripción del Bien                | Marca            | Modelo                 | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|------------------|------------------------|------------|------------|----------------------|------------------------|-----------------------|
| 00000051   | ARCHIVO 2 GAVETAS                   |                  |                        |            | 14/1/2011  | 3,706.90             | 2,130.89               | 1,575.01              |
| 00000025   | ARCHIVO DE CUATRO GAVETAS           |                  |                        |            | 7/1/2007   | 6,293.10             | 6,134.89               | 158.21                |
| 00000042   | ARCHIVO DE DOS GAVETAS              | NACIONAL         |                        |            | 24/1/2012  | 3,706.90             | 1,735.11               | 1,971.79              |
| 00000036   | BANCADA 4/1 SILLA ESPERA METAL      |                  |                        |            | 15/7/2012  | 5,517.24             | 2,331.73               | 3,185.51              |
| 00000012   | BASE AEREA TELEVISOR                |                  |                        |            | 7/1/2007   | 2,500.00             | 2,437.14               | 62.86                 |
| 00000027   | BEBEDERO                            | GENERAL ELECTRIC | IG7938GE-6             | 6XCFO5D    | 7/1/2007   | 5,310.44             | 5,176.94               | 133.50                |
| A-20150096 | COMPRA COMPUTADORA LAPTOP Y50 DELL  | DELL             | LAPTOP LENOVO THINKPAD |            | 17/2/2016  | 99,474.00            | 0.0000                 | 99,474.00             |
| A-20160150 | COMPRA DE CAMIONETA NISSAN FRONTIER | NISSAN           | NISSAN FRONTIER 2006   |            | 14/4/2016  | 2,088,195.40         | 0.0000                 | 2,088,195.40          |
| A-20160152 | COMPRA DE SEGURO NISSAN FRONTIER    | NISSAN           | NISSAN FRONTIER 2006   |            | 14/4/2016  | 101,204.61           | 0.0000                 | 101,204.61            |
| 00000034   | COMPUTADORA                         | DELL             | 1209S                  | DC6QBPI    | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000050   | COMPUTADORA                         | H P              | HP 380                 | CND7052194 | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000009   | COMPUTADORA DELL                    | H P              | HP 380                 | MXZO160606 | 7/1/2007   | 25,000.00            | 25,000.00              | 1.00                  |
| 00000001   | COMPUTADORA LAPTOP                  | DELL             | 1209S                  |            | 6/9/2011   | 49,590.00            | 49,590.00              | 1.00                  |
| 00000002   | ESCRITORIO                          |                  |                        |            | 1/7/2007   | 9,051.00             | 8,372.95               | 678.05                |
| 00000032   | ESCRITORIO PLUS METAL               |                  |                        |            | 22/6/2011  | 11,982.76            | 6,290.42               | 5,691.34              |
| 00000049   | ESCRITORIO MODULAR                  | TOPE DE HAYA     | MOD.ZK                 |            | 22/6/2011  | 9,051.72             | 4,768.97               | 4,282.75              |
| 00000004   | FAX BROTHER                         | BROTHER          | 1270E                  |            | 7/1/2007   | 5,700.00             | 5,556.69               | 143.31                |
| 00000031   | IMPRESORA A COLOR                   | GENERAL ELECTRIC | IG7938GE-6             |            | 7/1/2007   | 12,200.00            | 11,893.30              | 306.70                |
| 00000022   | MESA DE CRISTAL CUADRADA            |                  |                        |            | 7/1/2007   | 5,700.00             | 5,556.52               | 142.48                |
| 00000033   | MESA DE HIERRO                      |                  |                        |            | 7/1/2007   | 3,000.00             | 2,924.57               | 75.43                 |
| 00000006   | MESA DE MADERA DE TRES GAVETAS      |                  |                        |            | 7/1/2007   | 4,000.00             | 3,899.42               | 100.58                |
| 00000020   | MESITA DE CRISTAL                   |                  |                        |            | 7/1/2007   | 5,700.00             | 5,556.69               | 143.31                |
| 00000035   | MODULO METALICO DE DOS GAVETAS      | MG               |                        | MMG2GA     | 22/6/2011  | 3,620.00             | 1,907.21               | 1,712.79              |
| 00000010   | NEVERA EJECUTIVA                    |                  |                        |            | 1/1/2007   | 5,810.00             | 5,664.72               | 145.28                |
| 00000011   | PERCHERO                            | PYRAMID          |                        |            | 7/1/2007   | 800.00               | 779.87                 | 20.13                 |
| A-20160151 | PLACA Y MATRICULA CAMIONETA BLANCA  | NISSAN           | NISSAN FRONTIER 2006   |            | 14/4/2016  | 5,500.00             | 0.0000                 | 5,500.00              |
| 00000037   | REPISA                              |                  |                        |            | 7/1/2007   | 5,086.00             | 4,958.13               | 127.88                |
| 00000047   | SET ASIENTO DE TRES SILLAS          |                  |                        |            | 7/1/2007   | 4,015.00             | 3,914.05               | 100.95                |
| 00000059   | SET DE ASIENTO DE TRES SILLAS       |                  |                        |            | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00000067   | SET DE ASIENTO DE TRES SILLAS       |                  |                        |            | 7/1/2007   | 4,015.00             | 3,913.65               | 100.35                |
| 00000041   | SILLA VISITANTE                     |                  |                        |            | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000016   | SILLA VISITANTE                     |                  |                        |            | 7/1/2007   | 3,500.00             | 3,412.01               | 87.99                 |
| 00000039   | SILLA VISITANTE CON BRAZO           |                  |                        |            | 7/1/2007   | 1,600.00             | 1,559.03               | 39.98                 |
| 00000013   | SILLA VISITANTE CON BRAZO           |                  |                        |            | 7/1/2007   | 3,500.00             | 3,411.52               | 87.48                 |
| 00000021   | SILLON EJECUTIVO                    |                  |                        |            | 7/1/2007   | 9,900.00             | 9,651.52               | 247.48                |
| 00000017   | SOFA EN PIEL DE DOS COJINES         |                  |                        |            | 7/1/2007   | 28,900.00            | 28,173.48              | 726.52                |
| 00000043   | SOFA EN PIEL DE DOS COJINES         |                  |                        |            | 7/1/2007   | 28,900.00            | 28,173.48              | 726.52                |
| 00000023   | SOFA EN PIEL DE TRES COJINES        |                  |                        |            | 7/1/2007   | 30,900.00            | 30,123.20              | 776.80                |
| 00000048   | TELEFONO DE ESCRITORIO              |                  |                        |            | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 31/10/2016

| Código                               | Descripción del Bien         | Marca            | Modelo     | Serie    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------|------------------------------|------------------|------------|----------|------------|----------------------|------------------------|-----------------------|
| 00000018                             | TELEFONO DE ESCRITORIO       | CISCO            | 1700       | 7912     | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| 00000045                             | TELEFONO DE ESCRITORIO       | CISCO            | 1700       | 7912     | 7/1/2012   | 5,000.00             | 5,000.00               | 1.00                  |
| 00000008                             | TELEVISOR                    | SAMSUNG          | CCD-TRV108 |          | 7/1/2007   | 12,000.00            | 12,000.00              | 1.00                  |
| <b>SubTotal: GERENCIA FINANCIERA</b> |                              |                  |            |          |            | <b>463,502.50</b>    | <b>390,918.91</b>      | <b>72,592.59</b>      |
| 00000235                             | ANAQUEL                      |                  |            |          | 25/10/2010 | 10,800.00            | 6,402.70               | 4,397.30              |
| 00000135                             | ARCHIVO DE CUATRO GAVETAS    |                  |            |          | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000405                             | BEBEDERO GE                  | GENERAL ELECTRIC | 7938GE-6   |          | 7/1/2007   | 6,000.00             | 5,849.15               | 150.85                |
| 00000231                             | COMPUTADORA HP-1502          | H P              | HP 380     |          | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000263                             | COMPUTADORA DELL             | DELL             | 1209S      |          | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000278                             | COMPUTADORA DELL             | DELL             | 1209S      |          | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000131                             | COMPUTADORA HP               | HP DESKJET       | 3745       |          | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000088                             | COMPUTADORA LAPTOP           | DELL VOSTRO      | 83YNJS21   | V-130CIS | 6/9/2011   | 49,590.00            | 49,590.00              | 1.00                  |
| 00000248                             | COMPUTADORA SHARP 1502       |                  |            |          | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000216                             | COPIADORA SHARP AR-M257      |                  |            |          | 13/3/2008  | 145,000.00           | 124,318.79             | 20,681.21             |
| 00000217                             | ESCRITORIO DE CUATRO GAVETAS |                  |            |          | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000259                             | ESCRITORIO DE CUATRO GAVETAS |                  |            |          | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000127                             | ESCRITORIO DE CUATRO GAVETAS |                  |            |          | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000229                             | ESCRITORIO DE CUATRO GAVETAS |                  |            |          | 7/1/2010   | 11,500.00            | 7,752.56               | 3,747.44              |
| 00000245                             | ESCRITORIO S/GAVETA          |                  |            |          | 7/1/2007   | 4,000.00             | 3,899.42               | 100.58                |
| 00000134                             | IMPRESORA HP                 | HP DESKJET       | 3745       |          | 7/1/2007   | 1,000.00             | 974.85                 | 25.15                 |
| 00000237                             | IMPRESORA LASER JET          | H P              | HP 380     |          | 8/8/2008   | 2,262.00             | 1,845.70               | 416.30                |
| 00000264                             | IMPRESORA LP-2824            | LC               |            |          | 7/1/2007   | 2,000.00             | 1,949.70               | 50.30                 |
| 0000404                              | MESA REDONDA                 |                  |            |          | 7/1/2007   | 3,000.00             | 2,924.57               | 75.43                 |
| 00000406                             | MICROONDA                    | WIRLPOOL         |            |          | 17/3/2012  | 5,690.50             | 2,577.20               | 3,113.30              |
| 00000136                             | NEVERA EJECUTIVA GE          | GE               | GE-200     |          | 7/1/2007   | 5,810.00             | 5,663.93               | 146.07                |
| A-20150055                           | PRINSTER ZEBRA HC-100        | ABC              |            |          | 1/5/2015   | 51,330.00            | 14,543.22              | 36,785.78             |
| 00000218                             | SILLA SECRETARIAL            |                  |            |          | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000260                             | SILLA SECRETARIAL            |                  |            |          | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000246                             | SILLA SECRETARIAL C/BRAZO    |                  |            |          | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000244                             | SILLA SECRETARIAL C/BRAZO    |                  |            |          | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000403                             | SILLA VISITANTE C/BRAZO      |                  |            |          | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000261                             | SILLA VISITANTE C/BRAZO      |                  |            |          | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000128                             | SILLA VISITANTE C/BRAZO      |                  |            |          | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000234                             | SILLA VISITANTE S/BRAZO      |                  |            |          | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000129                             | SILLON EJECUTIVO             |                  |            |          | 7/1/2007   | 4,827.00             | 4,705.64               | 121.36                |
| 00000272                             | SUMADORA SHARP EL 1801       |                  |            |          | 29/8/2008  | 2,100.00             | 1,698.25               | 401.75                |
| 00000272                             | SUMADORA SHARP EL 1801       |                  |            |          | 29/8/2008  | 2,100.00             | 1,698.25               | 401.75                |
| 00000236                             | SUMADORA SHARP EL 1801-P111  |                  |            | EL-1801P | 29/9/2008  | 2,100.00             | 1,680.63               | 419.37                |

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| Código                                     | Descripción del Bien           | Marca       | Modelo    | Serie  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------|--------------------------------|-------------|-----------|--------|------------|----------------------|------------------------|-----------------------|
| 00000230                                   | TELEFONO DE ESCRITORIO         | CISCO       | 1700      |        | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000130                                   | TELEFONO DE ESCRITORIO         |             |           |        | 7/1/2007   | 5,000.00             | 5,000.00               | 1.00                  |
| 00000262                                   | TELEFONO DE ESCRITORIO         |             |           |        | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000247                                   | TELEFONO DE ESCRITORIO         | CISCO       | 1700      |        | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: GERENCIA RECURSOS HUMANOS</b> |                                |             |           |        |            | <b>141,022.59</b>    | <b>131,401.56</b>      | <b>9,627.03</b>       |
| 00000305                                   | ARCHIVO DE CUATRO GAVETAS      |             |           |        | 7/1/2007   | 6,293.00             | 6,134.78               | 158.22                |
| 00000307                                   | COMPUTADORA                    | DELL        | 1209S     |        | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000354                                   | COMPUTADORA                    |             |           |        | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000381                                   | COMPUTADORA DELL               | DELL        | 1209S     |        | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000274                                   | ESCRITORIO DE CUATRO GAVETAS   |             |           |        | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000353                                   | ESCRITORIO DE DOS GAVETAS      |             |           |        | 7/1/2007   | 6,890.00             | 6,716.79               | 173.21                |
| 00000309                                   | ESCRITORIO DE UNA GAVETA       |             |           |        | 7/1/2007   | 7,992.00             | 7,791.07               | 200.93                |
| 00000304                                   | ESCRITORIO S/ GAVETA           |             |           |        | 7/1/2007   | 6,200.00             | 6,044.13               | 155.87                |
| 00000310                                   | IMPRESORA HP-LASER JET M-1319F |             |           |        | 22/12/2011 | 15,320.00            | 7,305.62               | 8,014.39              |
| 00000311                                   | MESA DE MADERA                 |             |           |        | 7/1/2007   | 3,000.00             | 2,924.57               | 75.43                 |
| 00000331                                   | SCANNER CANNON                 | CANNON      | L-80      |        | 12/3/2008  | 5,600.00             | 5,600.00               | 1.00                  |
| 00000308                                   | SILLA SECRETARIAL C/BRAZO      |             |           |        | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000352                                   | SILLA SECRETARIAL C/BRAZO      |             |           |        | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000306                                   | SILLA SECRETARIAL S/BRAZO      |             |           |        | 7/1/2007   | 3,600.00             | 3,509.48               | 90.52                 |
| 00000275                                   | SILLA VISITANTE C/BRAZO        |             |           |        | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000276                                   | SILLON EJECUTIVO               |             |           |        | 7/1/2007   | 4,827.59             | 4,706.22               | 121.37                |
| 00000277                                   | TELEFONO DE ESCRITORIO         |             |           |        | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000299                                   | TELEFONO DE ESCRITORIO         |             |           |        | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00000334                                   | TRITURADORA SHEMASTER          | SHREDMASTER | 80 S      | SC-032 | 7/1/2007   | 4,800.00             | 4,679.31               | 120.69                |
| <b>SubTotal: NO ASIGNADO</b>               |                                |             |           |        |            | <b>99,692.01</b>     | <b>37,549.95</b>       | <b>62,108.06</b>      |
| A-2015002                                  | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-2015003                                  | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-2015004                                  | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-2015005                                  | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-2015006                                  | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-2015007                                  | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-2015008                                  | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-2015009                                  | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150010                                 | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150011                                 | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150012                                 | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150013                                 | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 149.54                 | 704.96                |



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| Código                                        | Descripción del Bien                   | Marca         | Modelo           | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|----------------------------------------|---------------|------------------|-------|------------|----------------------|------------------------|-----------------------|
| A-20150014                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150015                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150016                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150017                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150018                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150019                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150020                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150021                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150022                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150023                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150024                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150025                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150026                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150027                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150028                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150029                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 1.00                 | 0.0000                 | 1.00                  |
| A-20150029                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 1.00                 | 0.0000                 | 1.00                  |
| A-20150030                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150030                                    | SILLAS PLASTICA                        | RIMAX         | FIESTA II        |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| A-20150049                                    | ANAGUEL SIN PUERTAS 72 PULGADA 3210ABC |               |                  |       | 26/5/2015  | 7,900.00             | 1,053.20               | 6,845.80              |
| 00004152                                      | ARCHIVO 4 GAVETAS                      |               |                  |       | 6/4/2010   | 5,540.00             | 3,600.35               | 1,938.65              |
| 00001959                                      | CAMA BOX SPRING 54 PULG.               |               |                  |       | 7/1/2007   | 16,350.00            | 15,940.27              | 408.73                |
| A-20160154                                    | COMPRA DE IMPRESORA                    | EPSON         | 3LCD             |       | 31/8/2016  | 23,950.00            | 0.0000                 | 23,950.00             |
| A-20160149                                    | COMPUTADORA DESKTOP, DELL OPTIPLEX     | DELL OPTIPLEX | 3010D            |       | 25/7/2016  | 0.01                 | 0.0000                 | 0.01                  |
| 00003860                                      | IMPRESORA LASERJET 1102W               |               |                  |       | 8/4/2011   | 11,600.00            | 11,600.00              | 1.00                  |
| A-20150089                                    | JUEGO DE BOX/SLN Y AL P/T39X74         | ABC           |                  |       | 15/12/2015 | 8,510.00             | 709.08                 | 7,799.92              |
| 00002604                                      | SILLAS PLASTICA                        | RIMAX         |                  |       | 1/7/2007   | 175.00               | 160.95                 | 13.05                 |
| A-2015001                                     | SILLAS PLASTICAS                       | RIMAX         | FIESTA 15*34 1/2 |       | 9/1/2015   | 855.50               | 149.54                 | 704.96                |
| <b>SubTotal: PASILLO AUXILIAR FACTURACION</b> |                                        |               |                  |       |            | <b>15,900.00</b>     | <b>11,536.50</b>       | <b>4,364.50</b>       |
| 00000486                                      | ESCRITORIO DE DOS GAVETAS              |               |                  |       | 24/1/2012  | 8,000.00             | 3,744.63               | 4,255.37              |
| 00000488                                      | SILLA VISITANTE C/BRAZO                |               |                  |       | 7/1/2007   | 1,600.00             | 1,559.76               | 40.24                 |
| 00000493                                      | SUMADORA SHARP                         | ELECTRA       |                  |       | 7/1/2007   | 2,700.00             | 2,632.12               | 67.88                 |
| 00000492                                      | TELEFONO DE ESCRITORIO                 |               |                  |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: RELACIONES PUBLICAS</b>          |                                        |               |                  |       |            | <b>303,073.12</b>    | <b>192,738.07</b>      | <b>110,338.05</b>     |
| 00000634                                      | ARCHIVO DE CUATRO GAVETAS              |               |                  |       | 7/1/2007   | 6,293.10             | 6,134.89               | 158.21                |
| 00000201                                      | ARMARIO WILLY 2 PUERTAS                |               |                  |       | 17/8/2013  | 8,050.00             | 2,506.15               | 5,543.85              |
| 00004030                                      | CAMARA PANASONIC                       |               |                  |       | 27/3/2014  | 179,647.00           | 89,823.00              | 89,823.00             |

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| Código   | Descripción del Bien             | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|----------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00000636 | COMPUTADORA DELL                 | DELL  | 1209S  |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000642 | COMPUTADORA DELL                 | DELL  | 1209S  |       | 11/4/2012  | 35,612.00            | 35,612.00              | 1.00                  |
| 00000637 | ESCRITORIO 2 GAVETAS             |       |        |       | 18/7/2013  | 8,050.00             | 2,572.47               | 5,477.53              |
| 00000633 | ESCRITORIO DE CUATRO GAVETAS     |       |        |       | 7/1/2007   | 11,500.00            | 11,210.88              | 289.12                |
| 00000199 | IMPRESORA HP LASER JET 1020      |       |        |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |
| 00000641 | SILLA DANZA SECRETARIA CON BRAZO |       |        |       | 18/7/2013  | 4,661.02             | 1,489.48               | 3,171.54              |
| 00000639 | SILLA SECRETARIAL C/BRAZO        |       |        |       | 7/1/2007   | 1,660.00             | 1,618.26               | 41.74                 |
| 00000640 | SOFA DE PIEL DE UN ASIENTO       |       |        |       | 7/1/2007   | 7,000.00             | 6,824.02               | 175.98                |
| 00000638 | TELEFONO DE ESCRITORIO           | CISCO | 1700   |       | 7/1/2007   | 3,610.00             | 3,610.00               | 1.00                  |
| 00000635 | TELEVISOR WESTINGHOUSE           |       |        |       | 25/7/2013  | 15,490.00            | 9,836.91               | 5,653.09              |