

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| 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>103,660,461.39</b> | <b>91,060,116.87</b>   | <b>12,600,467.52</b>  |
| <b>SubTotal: ALMACEN DE MATERIALES GASTABLE</b>     |                              |         |          |       |            | <b>179,800.64</b>     | <b>124,838.55</b>      | <b>54,964.09</b>      |
| 00003476                                            | ANAQUEL                      |         |          |       | 25/10/2010 | 10,800.00             | 5,505.29               | 5,294.71              |
| 00003477                                            | ANAQUEL GRANDE               |         |          |       | 7/1/2007   | 6,879.00              | 6,129.62               | 749.38                |
| 00003467                                            | ARCHIVO DE CUATRO GAVETA     |         |          |       | 7/1/2007   | 6,293.00              | 5,607.38               | 685.62                |
| 00003478                                            | CAMARA DE ARTROSCOPIA        | STRYKER |          |       | 19/12/2012 | 106,720.00            | 62,642.95              | 44,077.05             |
| 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             | 10,247.14              | 1,252.86              |
| 00003473                                            | ESCRITORIO DE DOS GAVETAS    |         |          |       | 7/1/2007   | 6,890.00              | 6,139.41               | 750.59                |
| 00003470                                            | SILLA SECRETARIAL C/BRAZO    |         |          |       | 7/1/2007   | 2,931.04              | 2,611.68               | 319.36                |
| 00003469                                            | SILLA VISITANTE C/BRAZO      |         |          |       | 7/1/2007   | 1,660.00              | 1,479.15               | 180.85                |
| 00003468                                            | SILLON EJECUTIVO C/BRAZO     |         |          |       | 7/1/2007   | 4,827.59              | 4,301.65               | 525.94                |
| 00003474                                            | SUMADORA CANNON MP11DX       |         |          |       | 2/2/2010   | 2,700.01              | 1,574.29               | 1,125.72              |
| 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>43,937.01</b>       | <b>7,593.99</b>       |
| 00000506                                            | ANAQUEL                      |         |          |       | 7/1/2007   | 6,879.00              | 6,129.62               | 749.38                |
| 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              | 2,579.30               | 4,120.70              |
| 00000499                                            | ESCRITORIO S/GAVETA          |         |          |       | 7/1/2007   | 4,950.00              | 4,410.72               | 539.28                |
| 00000505                                            | IMPRESORA HP-1005            | HP      | 1505-N   |       | 7/1/2007   | 4,500.00              | 4,009.73               | 490.27                |
| 00000500                                            | SILLA VISITANTE C/BRAZO      |         |          |       | 7/1/2007   | 3,600.00              | 3,207.74               | 392.26                |
| 00000501                                            | SILLA VISITANTE C/BRAZO      |         |          |       | 7/1/2007   | 1,600.00              | 1,425.61               | 174.39                |
| 00000508                                            | SUMADORA CASIO DR-210M       |         |          |       | 2/2/2010   | 2,700.00              | 1,574.29               | 1,125.71              |
| 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>70,358.61</b>       | <b>9,315.89</b>       |
| 00000549                                            | ANAQUEL                      |         |          |       | 7/1/2012   | 8,879.00              | 3,467.25               | 5,411.75              |
| 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             | 10,247.14              | 1,252.86              |
| 00000542                                            | ESCRITORIO DE DEOS GAVETAS   |         |          |       | 7/1/2007   | 6,890.00              | 6,139.41               | 750.59                |
| 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                | 445.46                 | 54.54                 |
| 00000555                                            | MESITA DE METAL              |         |          |       | 7/1/2007   | 800.00                | 712.76                 | 87.24                 |
| 00000550                                            | SILLA SECRETARIAL C/BRAZO    |         |          |       | 7/1/2007   | 3,600.00              | 3,207.74               | 392.26                |
| 00000556                                            | SILLA SECRETARIAL S/BRAZO    |         |          |       | 7/1/2007   | 3,600.00              | 3,207.74               | 392.26                |
| 00000541                                            | SUMADORA CASIO               | CASIO   | DR-250HD |       | 2/2/2010   | 2,327.50              | 1,357.09               | 970.41                |
| 00000543                                            | TELEFONO DE ESCRITORIO       |         |          |       | 7/1/2007   | 3,600.00              | 3,600.00               | 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\$. |
|-----------------------------------------------|------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: AUXILIAR SEGURO REC. HUMANOS</b> |                                    |       |         |       |            | <b>46,652.00</b>     | <b>39,593.84</b>       | <b>7,060.16</b>       |
| 00000370                                      | ARCHIVO DE CUATRO GAVETAS          |       |         |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00000371                                      | ARMARIO                            |       |         |       | 7/1/2007   | 8,879.00             | 7,911.75               | 967.25                |
| 00000367                                      | COMPUTADORA HP                     |       |         |       | 7/1/2007   | 17,000.00            | 17,000.00              | 1.00                  |
| 00000366                                      | ESCRITORIO DE TRES GAVETAS         |       |         |       | 24/1/2012  | 6,580.00             | 2,533.08               | 4,046.92              |
| 00000372                                      | SILLA VISITANTE C/BRAZO            |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000368                                      | SUMADORA SHARP 2630                | SHARP | 2630 G2 |       | 16/4/2010  | 2,700.00             | 1,516.02               | 1,183.98              |
| 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>277,985.82</b>      | <b>35,133.37</b>      |
| 00003582                                      | ANAQUEL DE METAL                   |       |         |       | 25/5/2010  | 10,266.60            | 5,662.36               | 4,604.24              |
| 00003619                                      | ANAQUEL EN METAL                   |       |         |       | 7/1/2007   | 15,000.00            | 13,365.94              | 1,634.06              |
| 00003620                                      | ARCHIVO DE CUATRO GAVETAS          |       |         |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00003622                                      | BEBEDERO                           | GE    | GE-200  |       | 7/1/2007   | 6,485.00             | 5,778.50               | 706.50                |
| 00003581                                      | BEBEDERO DAIWA                     |       |         |       | 31/8/2011  | 6,900.00             | 2,934.78               | 3,965.22              |
| 00003591                                      | CAMA TWIN                          |       |         |       | 7/1/2007   | 10,126.00            | 9,022.85               | 1,103.15              |
| 00003626                                      | CARRO DE HIERRO PARA TRANSPORTAR   |       |         |       | 7/1/2007   | 10,000.00            | 4,451.57               | 5,548.43              |
| 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            | 10,247.14              | 1,252.86              |
| 00003604                                      | ESCRITORIO S/GAVETA                |       |         |       | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |
| 00003615                                      | ESTANTE DE CINCO NIVELES DE ACERO  |       |         |       | 7/1/2007   | 16,000.00            | 14,256.96              | 1,743.04              |
| 00003617                                      | ESTANTE EN HIERRO                  |       |         |       | 7/1/2007   | 28,000.00            | 24,949.75              | 3,050.25              |
| 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             | 2,227.60               | 272.40                |
| 00003618                                      | MESA EN HIERRO                     |       |         |       | 7/1/2007   | 15,000.00            | 13,365.94              | 1,634.06              |
| 00003616                                      | NEVERA DE DOS PUERTAS CORREDIZA DE |       |         |       | 7/1/2007   | 30,000.00            | 26,731.88              | 3,268.12              |
| 00003595                                      | NEVERA MARVEL                      |       |         |       | 7/1/2007   | 18,600.00            | 16,573.78              | 2,026.22              |
| 00003607                                      | SILLA SECRETARIAL C/BRAZO          |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00003588                                      | SILLA SECRETARIAL C/BRAZO          |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00003587                                      | SILLA VISITANTE C/BRAZO            |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00003606                                      | SILLA VISITANTE C/BRAZO            |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00003605                                      | SILLON EJECUTIVO                   |       |         |       | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 00003612                                      | SUMADORA SHARP                     |       |         |       | 7/1/2007   | 2,100.00             | 1,871.17               | 228.83                |
| 00003610                                      | 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

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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\$. |
|---------------------------------------------------|--------------------------------------------|---------|----------------------|-------|------------|----------------------|------------------------|-----------------------|
| 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            | 8,910.57               | 1,089.43              |
| <b>SubTotal: DEPARTAMENTO OFICINA DE SEGUROS</b>  |                                            |         |                      |       |            | <b>4,000.00</b>      | <b>3,564.17</b>        | <b>435.83</b>         |
| 00000557                                          | ESCRITORIO DE DOS GAVETAS                  |         |                      |       | 7/1/2007   | 4,000.00             | 3,564.17               | 435.83                |
| <b>SubTotal: DEPARTAMENTO ANALISIS DE COSTO</b>   |                                            |         |                      |       |            | <b>80,254.46</b>     | <b>68,259.13</b>       | <b>11,998.33</b>      |
| 00000349                                          | ARCHIVO DE CUATRO GAVETAS                  |         |                      |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 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            | 10,247.14              | 1,252.86              |
| 00000338                                          | ESCRITORIO DE DOS GAVETAS                  |         |                      |       | 7/1/2007   | 6,890.00             | 6,139.41               | 750.59                |
| 00000341                                          | IMPRESORA HP-1025                          | H P     | HP 380               |       | 3/12/2011  | 8,671.46             | 3,466.66               | 5,204.80              |
| 00000345                                          | SILLA SECRETARIAL C/BRAZO                  |         |                      |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000347                                          | SILLA VISITANTE C/BRAZO                    |         |                      |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000344                                          | SUMADORA SHARP 2630                        |         |                      |       | 16/4/2010  | 2,800.00             | 1,572.10               | 1,227.90              |
| 00000350                                          | SUMADORA SHARP EL 2630PIII                 | SHARP   | 2630 G2              |       | 27/11/2012 | 3,300.00             | 993.09                 | 2,306.91              |
| 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>2,743,282.17</b>    | <b>732,329.42</b>     |
| 00003036                                          | ANAQUEL                                    |         |                      |       | 7/1/2007   | 8,879.00             | 7,916.21               | 961.79                |
| 00003037                                          | ARCHIVO 4 GAVETAS                          |         |                      |       | 7/1/2007   | 6,293.00             | 5,610.36               | 681.64                |
| 00003015                                          | ARCHIVO 4 GAVETAS                          |         |                      |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00003027                                          | ARCHIVO 4 GAVETAS                          |         |                      |       | 7/1/2007   | 6,293.00             | 5,610.36               | 681.64                |
| 00003063                                          | ARMARIO S/PUERTA                           |         |                      |       | 7/1/2007   | 10,800.00            | 9,629.10               | 1,169.90              |
| 00003067                                          | ARMARIO SIN PUERTA                         |         |                      |       | 7/1/2007   | 10,800.00            | 9,629.10               | 1,169.90              |
| 00003064                                          | BALANZA DIGITAL                            |         |                      |       | 15/10/2013 | 11,000.00            | 4,766.23               | 6,232.77              |
| 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            | 8,915.78               | 1,083.23              |
| 00003012                                          | ESCRITORIO 4 GAVETA                        |         |                      |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00003028                                          | ESCRITORIO 4 GAVETAS                       |         |                      |       | 7/1/2007   | 11,500.00            | 10,253.28              | 1,245.73              |
| 00003039                                          | ESCRITORIO 4 GAVETAS                       |         |                      |       | 1/7/2007   | 11,500.00            | 9,678.33               | 1,820.68              |
| 00003094                                          | ESCRITORIO SIN GAVETA NATURAL              |         |                      |       | 7/1/2007   | 10,000.00            | 8,915.78               | 1,083.23              |
| 00003059                                          | ESTUFA ELECTRICA DE DOS HORNILLAS AMERICAN |         | 2 GAVETAS 8 1/2 X 13 |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00003051                                          | HORNO BACKEL SCIENTIFIC ELECTRICO          |         |                      |       | 7/1/2007   | 246,714.00           | 246,713.00             | 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\$. |
|---------------------------------------------------|-------------------------------------|-------------|-------------|------------------------------|------------|----------------------|------------------------|-----------------------|
| 00003018                                          | IMPRESORA HP                        |             |             |                              | 23/9/2013  | 5,971.00             | 1,305.14               | 4,665.86              |
| 00003066                                          | LAMPARA DE CUELLO DE GANZO          |             |             |                              | 7/1/2007   | 2,800.00             | 2,495.78               | 303.23                |
| 0003060                                           | MESA DE ACERO                       |             |             |                              | 7/1/2007   | 20,000.00            | 17,832.44              | 2,166.56              |
| 00003082                                          | MESA DE DOS NIVELES                 |             |             |                              | 7/1/2007   | 16,000.00            | 14,265.78              | 1,733.23              |
| 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             | 4,992.44               | 606.56                |
| 00003042                                          | PERCHERO                            |             |             |                              | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| 00003029                                          | PERCHERO                            |             |             |                              | 7/1/2007   | 800.00               | 712.44                 | 86.56                 |
| 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             | 3,577.53               | 437.47                |
| 00003041                                          | SILLA DANZA SECRETARIA CON BRAZO    |             |             |                              | 1/7/2007   | 3,600.00             | 3,029.15               | 569.85                |
| 00003061                                          | SILLA DE VISITANTE C/BRAZO          |             |             |                              | 7/1/2007   | 3,200.00             | 2,852.44               | 346.56                |
| 00003062                                          | SILLA GIRATORIA S/BRAZO             |             |             |                              | 7/1/2007   | 4,500.00             | 4,011.60               | 487.40                |
| 00003040                                          | SILLA SECRETARIAL CON BRAZO         |             |             |                              | 7/1/2007   | 3,200.00             | 2,852.44               | 346.56                |
| 00003013                                          | SILLA SECRETARIALES CON BRAZOS      |             |             |                              | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00003032                                          | SILLA SEMI EJECUTIVA                |             |             |                              | 7/1/2007   | 11,600.00            | 10,342.44              | 1,256.56              |
| 00003016                                          | SILLA VISITANTE CON BRAZOS          |             |             |                              | 7/1/2007   | 3,200.00             | 2,851.32               | 348.68                |
| 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>94,998.89</b>       | <b>11,707.93</b>      |
| 00001017                                          | AMPLIFICADOR                        | PIONEX      |             | AV-5158R                     | 7/1/2007   | 6,000.00             | 4,189.76               | 1,810.24              |
| 00001002                                          | ANAQUEL DE METAL 18X36X72           | MASTER      | AM2P183672M |                              | 1/9/2009   | 10,301.72            | 6,439.40               | 3,862.32              |
| 00001026                                          | ARCHIVO DE CUATRO GAVETAS           |             |             |                              | 7/1/2007   | 6,293.10             | 5,607.53               | 685.57                |
| 00001003                                          | COMPUTADORA DELL                    | DELL        | 1209S       | CN-004795-71618-4AK-A7172007 | 7/1/2007   | 17,900.00            | 17,900.00              | 1.00                  |
| 00001011                                          | ESCRITORIO DE CUATRO GAVETAS        |             |             |                              | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00001012                                          | ESCRITORIO DE UNA GAVETA            |             |             |                              | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00001027                                          | IMPRESORA HP                        | HP LASERJET | SIN MODELO  | JET 1020                     | 7/1/2007   | 4,600.00             | 4,098.86               | 501.14                |
| 00001018                                          | MIROFONO                            | TECHMEDIA   |             | TCM-01                       | 7/1/2007   | 600.00               | 418.87                 | 181.13                |
| 00000346                                          | SILLA SECRETARIAL C/BRAZO           |             |             |                              | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001015                                          | SILLA SECRETARIAL CON BRAZO         |             |             |                              | 7/1/2007   | 1,660.00             | 1,479.15               | 180.85                |
| 00001008                                          | SILLA VISITANTE                     |             |             |                              | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001013                                          | SOFA EN PIEL DE UN COJIN            |             |             |                              | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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Fecha Generado: 9/12/2015

| Código                                        | Descripción del Bien              | Marca   | Modelo     | Serie  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|-----------------------------------|---------|------------|--------|------------|----------------------|------------------------|-----------------------|
| 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             | 1,501.26               | 648.74                |
| <b>SubTotal: DEPARTAMENTO CIRUGIA GENERAL</b> |                                   |         |            |        |            | <b>4,400,086.40</b>  | <b>4,230,893.92</b>    | <b>169,222.48</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            | 12,392.12              | 2,177.88              |
| 00001039                                      | BANQUITO PARA SUBIR A LA CAMILLA  |         |            |        | 7/1/2007   | 1,300.00             | 1,158.32               | 141.68                |
| 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                  |
| 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            | 10,247.14              | 1,252.86              |
| 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             | 2,726.27               | 5,480.73              |
| 00001040                                      | IMPRESORA STAR SP-500             | STAR    | SP500      |        | 7/8/2012   | 8,207.00             | 2,726.27               | 5,480.73              |
| 00001035                                      | LAMPARA CUELLO DE GANZO           |         |            |        | 7/1/2007   | 2,800.00             | 2,494.89               | 305.11                |
| 00000780                                      | LAMPARA CUELLO DE GANZO           |         |            |        | 7/1/2007   | 2,800.00             | 2,494.89               | 305.11                |
| 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                  |
| 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             | 3,207.74               | 392.26                |
| 00001031                                      | SILLA SECRETARIAL C/BRAZO         |         |            |        | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |

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Fecha Generado: 9/12/2015

| Código                                             | Descripción del Bien                      | Marca            | Modelo         | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------------|-------------------------------------------|------------------|----------------|----------------|------------|----------------------|------------------------|-----------------------|
| 00001030                                           | SILLA VISITANTE C/BRAZO                   |                  |                |                | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000797                                           | SILLA VISITANTE C/BRAZO                   |                  |                |                | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 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           | 285,576.83             | 151,825.67            |
| 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            | 8,910.57               | 1,089.43              |
| <b>SubTotal: DEPARTAMENTO CONSEJO DE ENSEÑANZA</b> |                                           |                  |                |                |            | <b>711,055.99</b>    | <b>609,506.50</b>      | <b>101,581.49</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             | 5,607.38               | 685.62                |
| 00002215                                           | ARMARIO S/PUERTA                          | MASTER           | AM2P183672M    |                | 25/5/2010  | 10,800.00            | 5,956.53               | 4,843.47              |
| 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 | 7938GE-6       | GX-2F05DO3     | 31/8/2011  | 6,900.00             | 2,934.78               | 3,965.22              |
| 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          | 4EFPOO261      | 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             | 2,652.44               | 4,237.56              |
| 00002231                                           | ESCRITORIO C/DOS GAVETAS                  |                  |                |                | 1/8/2012   | 8,500.00             | 2,834.44               | 5,665.56              |
| 00002190                                           | ESCRITORIO DE CUATRO GAVETAS              |                  |                |                | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00002245                                           | ESCRITORIO DE DOS GAVETAS                 |                  |                |                | 7/1/2007   | 9,000.00             | 8,019.55               | 980.45                |
| 00002191                                           | ESCRITORIO S/GAVETA                       |                  |                |                | 4/6/2012   | 8,500.00             | 2,970.94               | 5,529.06              |
| 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             | 1,819.63               | 3,010.37              |
| 00002203                                           | IMPRESORA JET 1005                        | LASERJET         | 1015           |                | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001794                                           | IMPRESORA LASER-1022                      | LASERJET         | 1015           | VNB-3D37336    | 7/1/2007   | 4,600.00             | 4,098.86               | 501.14                |
| 00001793                                           | MESA DE COMPUTADORA                       |                  |                |                | 7/1/2007   | 1,900.00             | 1,693.00               | 207.00                |
| 00002250                                           | MESA DE NOCHE                             |                  |                |                | 7/1/2007   | 2,500.00             | 2,227.60               | 272.40                |
| 00001763                                           | MESA EMPARMADA                            |                  |                |                | 7/1/2007   | 6,500.00             | 5,791.86               | 708.14                |
| 00001742                                           | MESA GDE                                  |                  |                |                | 7/1/2007   | 12,000.00            | 10,692.70              | 1,307.30              |
| 00001802                                           | MESA RECTANGULAR                          |                  |                |                | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |

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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\$. |
|----------|----------------------------------|-----------|----------------|---------------|------------|----------------------|------------------------|-----------------------|
| 00001806 | MESA RECTANGULAR                 |           |                |               | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |
| 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             | 1,955.45               | 544.55                |
| 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             | 4,900.84               | 599.16                |
| 00002233 | PROYECTOR EPSON                  | EPSON     | 3LCD           |               | 5/7/2012   | 35,300.10            | 24,097.24              | 11,202.86             |
| 00002248 | PROYECTOR EPSON                  | EPSON     | 3LCD           |               | 5/7/2012   | 35,100.10            | 23,960.69              | 11,139.41             |
| 00002218 | PROYECTOR EPSON/PANTALLA KLIP 86 | EPSON     | 3LCD           |               | 5/7/2012   | 35,300.01            | 24,097.17              | 11,202.84             |
| 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             | 3,577.53               | 437.47                |
| 00002235 | SET DE SILLA DE CUATRO PERSONAS  |           |                |               | 15/8/2012  | 7,900.00             | 2,610.84               | 5,289.16              |
| 00002221 | SET SILLA DE TRES PERSONAS       |           |                |               | 7/1/2007   | 4,015.00             | 3,577.53               | 437.47                |
| 00002220 | SET SILLAS DE CUATRO PERSONAS    |           |                |               | 16/7/2012  | 6,400.00             | 2,155.95               | 4,244.05              |
| 00001801 | SILLA SECRETARIAL                |           |                |               | 7/1/2007   | 1,660.00             | 1,479.15               | 180.85                |
| 00001762 | SILLA SECRETARIAL C/BRAZO        |           |                |               | 7/1/2007   | 1,660.00             | 1,479.15               | 180.85                |
| 00002232 | SILLA SEMI EJECUTIVA             |           |                |               | 11/5/2011  | 5,600.00             | 2,557.40               | 3,042.60              |
| 00001798 | SILLA SEMI EJECUTIVA             |           |                |               | 7/1/2007   | 3,879.32             | 3,456.67               | 422.65                |
| 00002219 | SILLA SEMI EJECUTIVA             | SI        |                |               | 15/9/2009  | 3,879.32             | 2,415.01               | 1,464.31              |
| 00001809 | SILLA SEMI-EJECUTIVA             |           |                |               | 7/1/2007   | 3,879.32             | 3,456.67               | 422.65                |
| 00001803 | SILLA VISITANTE                  |           |                |               | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002193 | SILLA VISITANTE C/BRAZO          |           |                |               | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002194 | SILLA VISITANTE C/BRAZO          |           |                |               | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002192 | SILLON EJECUTIVO                 |           |                |               | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 00001811 | SILLON EJECUTIVO                 |           |                |               | 7/1/2007   | 3,879.32             | 3,456.67               | 422.65                |
| 00002246 | SILLON EJECUTIVO                 |           |                |               | 7/1/2007   | 3,879.32             | 3,456.67               | 422.65                |
| 00002214 | SILLON EJECUTIVO                 |           |                |               | 11/5/2012  | 4,827.59             | 1,721.06               | 3,106.53              |
| 00002197 | SOFA EN PIEL DE DOS COJINES      |           |                |               | 7/1/2007   | 28,900.00            | 25,751.73              | 3,148.27              |
| 00002196 | SOFA EN PIEL DE UN COJIN         |           |                |               | 7/1/2007   | 70,000.00            | 62,374.43              | 7,625.57              |
| 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                  |

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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\$. |
|-----------------------------------------------|------------------------------|--------------|-------------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 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>100,140.48</b>    | <b>85,034.62</b>       | <b>15,108.86</b>      |
| 00000190                                      | ANAQUEL                      |              |                         |                 | 22/1/2010  | 8,879.00             | 5,195.39               | 3,683.61              |
| 00000179                                      | ARCHIVO                      | NATIONAL     | 8 1/2 X 11 DE 2 GAVETAS |                 | 5/6/2010   | 6,724.14             | 3,694.40               | 3,029.74              |
| 00000180                                      | ARCHIVO DE CUATRO GAVETAS    | NATIONAL     | 8 1/2 X 11 DE 2 GAVETAS |                 | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 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            | 10,247.14              | 1,252.86              |
| 00000177                                      | ESCRITORIO DE DOS GAVETAS    |              |                         |                 | 7/1/2007   | 6,890.00             | 6,139.41               | 750.59                |
| 00000176                                      | IMPRESORA HP 1102W           | HP LASERJET  | 3015DN                  |                 | 23/2/2012  | 8,900.00             | 5,505.63               | 3,394.37              |
| 00000167                                      | MAQUINA DE ESCRIBIR          | BROTHER      | 1270E                   |                 | 7/1/2007   | 3,000.00             | 2,673.15               | 326.85                |
| 00000178                                      | MAQUINA SUMADORA SHARP       | SHARP        | 2630 G2                 |                 | 8/8/2008   | 3,596.00             | 2,633.46               | 962.54                |
| 00000189                                      | SILLA SECRETARIAL C/BRAZO    |              |                         |                 | 7/1/2007   | 2,931.34             | 2,611.97               | 319.37                |
| 00000169                                      | SILLA VISITANTE C/BRAZO      |              |                         |                 | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000170                                      | SILLON EJECUTIVO             |              |                         |                 | 7/1/2007   | 4,827.00             | 4,301.09               | 525.91                |
| 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>109,860.56</b>      | <b>10,162.03</b>      |
| 00000410                                      | ARCHIVO DE CUATRO GAVETAS    |              |                         |                 | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00000484                                      | ARCHIVO DE DOS GAVETAS       | NATIONAL     | 8 1/2 X 11 DE 2 GAVETAS |                 | 7/1/2007   | 3,706.00             | 3,302.27               | 403.73                |
| 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            | 10,247.14              | 1,252.86              |
| 00000469                                      | ESCRITORIO DE DOS GAVETAS    |              |                         |                 | 24/1/2012  | 6,890.00             | 2,652.44               | 4,237.56              |
| 00000470                                      | ESCRITORIO S/GAVETA          |              |                         |                 | 7/1/2007   | 3,000.00             | 2,673.15               | 326.85                |
| 00000483                                      | IMPRESORA LASER JET 1005     | HP           | 1505-N                  |                 | 20/8/2009  | 4,500.00             | 2,822.66               | 1,677.34              |
| 00000471                                      | SILLA SECRETARIAL C/BRAZO    |              |                         |                 | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000472                                      | SILLA VISITANTE C/BRAZO      |              |                         |                 | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000412                                      | SILLA VISITANTE C/BRAZO      |              |                         |                 | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000413                                      | SILLON EJECUTIVO             |              |                         |                 | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 00000479                                      | SUMADORA SHARP EL-1197       | SHARP        | 2630 G2                 |                 | 7/1/2007   | 2,800.00             | 2,494.89               | 305.11                |



## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 9/12/2015

| Código                                 | Descripción del Bien            | Marca        | Modelo                  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------|---------------------------------|--------------|-------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 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                  |
| SubTotal: DEPARTAMENTO CREDITO Y COBRO |                                 |              |                         |       |            | 54,894.00            | 50,874.56              | 4,020.44              |
| 00000293                               | ARCHIVO DE CUATRO GAVETAS       | SOYO         |                         |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00000290                               | COMPUTADORA SOYO                |              |                         |       | 7/1/2007   | 15,000.00            | 15,000.00              | 1.00                  |
| 00000287                               | ESCRITORIO DE CUATRO GAVETAS    |              |                         |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000289                               | SILLA SECRETARIAL C/BRAZO       |              |                         |       | 7/1/2007   | 3,500.00             | 3,118.71               | 381.29                |
| 00000288                               | SILLA VISITANTE C/BRAZO         |              |                         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000291                               | SILLA VISITANTE CON BRAZOS      |              |                         |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00000303                               | SUMADORA SHARP                  |              |                         |       | 7/1/2007   | 2,100.00             | 1,871.17               | 228.83                |
| 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            | 9,178.78               | 1,122.22              |
| SubTotal: DEPARTAMENTO DE SEGURO       |                                 |              |                         |       |            | 443,740.00           | 344,539.50             | 99,209.50             |
| 00000527                               | ANAQUEL                         |              |                         |       | 23/2/2012  | 7,400.00             | 2,787.82               | 4,612.18              |
| 00000515                               | ARCHIVO DE CUATRO GAVETAS       | NATIONAL     | 8 1/2 X 11 DE 2 GAVETAS |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00000532                               | ARCHIVO DE CUATRO GAVETAS       | NATIONAL     | 8 1/2 X 11 DE 2 GAVETAS |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00000578                               | ARCHIVO DE TRES GAVETAS         |              |                         |       | 7/1/2007   | 3,290.00             | 2,931.57               | 358.43                |
| 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           | 94,946.86              | 55,053.14             |
| 00000143                               | ESCRITORIO DE CUATRO GAVETAS    |              |                         |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000536                               | ESCRITORIO DE CUATRO GAVETAS    |              |                         |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000514                               | ESCRITORIO DE CUATRO GAVETAS    |              |                         |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000564                               | ESCRITORIO DE DOS GAVETAS       |              |                         |       | 24/1/2012  | 8,000.00             | 3,079.72               | 4,920.28              |
| 00000537                               | ESCRITORIO S/GAVETA             |              |                         |       | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |
| 00000548                               | FAX BROTHER MFC 4800            | MAC          |                         |       | 7/1/2007   | 16,500.00            | 14,702.52              | 1,797.48              |
| 00000601                               | MAQUINA DE TURNO SICOEL         | SICO CONTROL |                         |       | 22/9/2011  | 22,000.00            | 9,212.31               | 12,787.69             |
| 00000560                               | MESITA DE METAL                 |              |                         |       | 7/1/2007   | 500.00               | 445.46                 | 54.54                 |
| 00000600                               | SET DE SILLA DE CUATRO PERSONAS |              |                         |       | 16/7/2012  | 6,400.00             | 2,155.95               | 4,244.05              |
| 00000599                               | SET DE SILLAS DE TRES PERSONAS  |              |                         |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00000576                               | SILLA GIRATORIA                 |              |                         |       | 28/10/2009 | 4,500.00             | 2,741.08               | 1,758.92              |
| 00000147                               | SILLA SECRETARIAL               |              |                         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código                                          | Descripción del Bien          | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------------------|-------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00000533                                        | SILLA SECRETARIAL C/BRAZO     |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000521                                        | SILLA SECRETARIAL C/BRAZO     |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000561                                        | SILLA SECRETARIAL C/BRAZO     |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000559                                        | SILLA SECRETARIAL S/BRAZO     |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000531                                        | SILLA SECRETARIAL S/BRAZO     |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000142                                        | SILLA VISITANTE C/BRAZO       |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000567                                        | SILLA VISITANTE C/BRAZO       |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000517                                        | SILLA VISITANTE C/BRAZO       |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000528                                        | SUMADORA SHARP                | SHARP | 2630 G2 |       | 16/4/2010  | 2,800.00             | 1,572.10               | 1,227.90              |
| 00000575                                        | SUMADORA SHARP 2630           | SHARP | 2630 G2 |       | 16/5/2012  | 2,800.00             | 989.92                 | 1,810.08              |
| 00000562                                        | SUMASORA SHARP 2630           | SHARP | 2630 G2 |       | 16/5/2010  | 2,800.00             | 1,549.06               | 1,250.94              |
| 00000568                                        | TELEFONO DE ESCRITORIO        |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 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>283,308.83</b>    | <b>259,717.74</b>      | <b>23,568.09</b>      |
| 00003554                                        | ARCHIVO 2 GAVETAS             |       |         |       | 7/1/2007   | 5,105.00             | 4,551.06               | 552.94                |
| 00003545                                        | ARCHIVO 4 GAVETAS             |       |         |       | 7/1/2007   | 6,293.00             | 5,610.36               | 681.64                |
| 00003534                                        | BEBEDERO GENERAL ELECTRIC     |       |         |       | 7/1/2007   | 6,485.00             | 5,781.56               | 702.44                |
| 00003520                                        | CAMA TWIN 1 PLAZA             |       |         |       | 7/1/2007   | 6,500.00             | 5,794.94               | 704.06                |
| 00003519                                        | CAMAROTE                      |       |         |       | 7/1/2007   | 16,570.00            | 14,774.03              | 1,794.98              |
| 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                  |
| 00003541                                        | ESCRITORIO DE 4 GAVETAS       |       |         |       | 7/1/2007   | 11,500.00            | 10,253.28              | 1,245.73              |
| 00000991                                        | ESCRITORIO DE 4 GAVETAS       |       |         |       | 7/1/2007   | 11,500.00            | 10,253.28              | 1,245.73              |
| 00003540                                        | ESCRITORIO SIN GAVETAS        |       |         |       | 7/1/2007   | 6,000.00             | 5,349.10               | 649.90                |
| 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            | 8,915.78               | 1,083.23              |
| 00003538                                        | ESTUFA                        |       |         |       | 7/1/2007   | 700.00               | 623.28                 | 75.73                 |
| 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             | 2,495.78               | 303.23                |
| 000003518                                       | LOCKER PARA ROPA SEIS PUERTAS |       |         |       | 7/1/2007   | 15,899.00            | 14,175.71              | 1,722.29              |
| 00003533                                        | MESA DE COMEDOR               |       |         |       | 7/1/2007   | 6,000.00             | 5,349.10               | 649.90                |
| 00003522                                        | MESA DE NOCHE                 |       |         |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00003548                                        | MESITA RECTAGULAR             |       |         |       | 7/1/2007   | 1,500.00             | 1,336.60               | 162.40                |
| 00003547                                        | MESITA DE MADERA              |       |         |       | 7/1/2007   | 4,000.00             | 3,565.78               | 433.23                |
| 00003523                                        | MICROONDA WHIRLPOOL           |       |         |       | 7/1/2007   | 5,690.50             | 5,073.14               | 616.36                |
| 00003524                                        | NEVERITA GENERAL ELECTRIC     |       |         |       | 7/1/2007   | 7,245.00             | 6,459.23               | 784.77                |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código                                             | Descripción del Bien                | Marca    | Modelo                  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------------|-------------------------------------|----------|-------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 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            | 13,835.35              | 1,680.93              |
| 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             | 8,559.10               | 1,039.90              |
| 00003543                                           | SILLON EJECUTIVO                    |          |                         |       | 7/1/2007   | 4,827.59             | 4,303.70               | 522.89                |
| 00003525                                           | SOFA DE PIEL UN ASINETO             |          |                         |       | 7/1/2007   | 14,000.00            | 12,482.44              | 1,516.56              |
| 00003546                                           | SOFA DE PIEL UN ASINETO             |          |                         |       | 7/1/2007   | 14,000.00            | 12,482.44              | 1,516.56              |
| 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             | 0.00                   | 3,600.00              |
| 00003544                                           | VITRINA DE METAL                    |          |                         |       | 7/1/2007   | 10,000.00            | 9,999.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE AUDITORIA EXTERNA</b> |                                     |          |                         |       |            | <b>63,877.59</b>     | <b>56,118.92</b>       | <b>7,761.67</b>       |
| 00000227                                           | ARCHIVO DE CUATRO GAVETAS           | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |       | 7/1/2007   | 9,048.00             | 8,062.28               | 985.72                |
| 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            | 10,247.14              | 1,252.86              |
| 00000228                                           | IMPRESORA HP-1102W                  | H P      | HP 380                  |       | 23/2/2012  | 5,602.00             | 2,110.45               | 3,491.55              |
| 00000226                                           | MESITA DE MADERA                    |          |                         |       | 7/1/2007   | 700.00               | 623.72                 | 76.28                 |
| 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             | 1,425.61               | 174.39                |
| 00000213                                           | SILLON EJECUTIVO                    |          |                         |       | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 00000225                                           | SUMADORA SHARP EL-2630              | SHARP    | 2630 G2                 |       | 16/5/2010  | 2,800.00             | 1,549.06               | 1,250.94              |
| 00000214                                           | TELEFONO DE ESCRITORIO              | CISCO    | 1700                    |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 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>206,163.01</b>      | <b>28,563.69</b>      |
| 00001231                                           | ARCHIVO DE CUATRO GAVETAS           |          |                         |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 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            | 10,247.14              | 1,252.86              |
| 00000677                                           | ESCRITORIO DE CUATRO GAVETAS        |          |                         |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00001242                                           | ESCRITORIO DE DOS GAVETAS           |          |                         |       | 1/10/2011  | 8,500.00             | 3,543.52               | 4,956.48              |
| 00001222                                           | ESCRITORIO GRANDE DOS GAVETAS       |          |                         |       | 7/1/2007   | 10,500.00            | 9,356.12               | 1,143.88              |
| 00001240                                           | ESCRITORIO GRIS DE DOS GAVETAS      |          |                         |       | 7/1/2007   | 8,300.00             | 7,395.82               | 904.18                |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código                                      | Descripción del Bien                | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------|-------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00001249                                    | ESCRITORIO S/GAVETA                 |       |         |       | 7/1/2007   | 8,300.00             | 7,395.82               | 904.18                |
| 00001221                                    | ESCRITORIO S/GAVETA                 |       |         |       | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |
| 00001229                                    | IMPRESORA LASER JET 1005            | HP    | 1505-N  |       | 20/9/2009  | 4,500.00             | 2,784.77               | 1,715.23              |
| 00001250                                    | IMPRESORA LASER JET M1319F          |       |         |       | 22/12/2011 | 15,320.00            | 6,033.49               | 9,286.51              |
| 00000659                                    | LAMPARA DE ESCRITORIO               |       |         |       | 7/1/2007   | 405.00               | 360.82                 | 44.18                 |
| 00001262                                    | MAQUINA SUMADORA SHARP EL-2630 PLUS | SHARP | 2630 G2 |       | 16/4/2010  | 2,800.00             | 1,572.10               | 1,227.90              |
| 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             | 3,207.74               | 392.26                |
| 00000674                                    | SILLA SECRETARIAL C/BRAZO           |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001252                                    | SILLA SECRETARIAL S/BRAZO           |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001227                                    | SILLA SECRETARIAL S/BRAZO           |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001230                                    | SILLA VISITANTE C/BRAZO             |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001226                                    | SILLON EJECUTIVO                    |       |         |       | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 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            | 9,241.83               | 1,129.89              |
| 00001253                                    | VITRINA DE METAL                    |       |         |       | 7/1/2007   | 10,371.72            | 9,241.83               | 1,129.89              |
| <b>SubTotal: DEPARTAMENTO DE COMPRA</b>     |                                     |       |         |       |            | <b>125,653.86</b>    | <b>77,426.28</b>       | <b>48,226.58</b>      |
| 00000106                                    | ARCHIVO DE CUATRO GAVETAS           |       |         |       | 26/3/2008  | 7,800.00             | 5,988.31               | 1,811.69              |
| 00000109                                    | COMPUTADORA DELL                    | DELL  | 1209S   |       | 12/11/2008 | 17,500.00            | 17,500.00              | 1.00                  |
| 00000132                                    | CREDENZA                            |       |         |       | 4/9/2013   | 5,000.00             | 1,124.77               | 3,874.23              |
| 00000111                                    | ESCRITORIO DE CUATRO GAVETAS        |       |         |       | 24/1/2012  | 8,000.00             | 3,079.72               | 4,920.28              |
| 00000105                                    | ESCRITORIO DE DOS GAVETAS           |       |         |       | 24/1/2012  | 6,890.00             | 2,652.44               | 4,237.56              |
| 00000110                                    | ESCRITORIO EN FORMA DE L            |       |         |       | 20/9/2010  | 13,715.00            | 7,117.70               | 6,597.30              |
| 00000126                                    | FAX BROHTER                         |       |         |       | 17/11/2011 | 16,066.00            | 6,476.24               | 9,589.76              |
| 00000112                                    | FAX BROTHER                         |       |         |       | 7/1/2007   | 4,000.00             | 3,564.17               | 435.83                |
| 00000114                                    | IMPRESORA 890                       |       |         |       | 7/3/2008   | 16,540.00            | 12,807.87              | 3,732.13              |
| 00000116                                    | IMPRESORA LASER JET 1005            |       |         |       | 10/12/2008 | 5,150.86             | 3,598.32               | 1,552.54              |
| 00000115                                    | MESA DE HIERRO                      |       |         |       | 7/1/2007   | 300.00               | 267.30                 | 32.70                 |
| 00000117                                    | SILLA SECRETARIAL C/BRAZO           |       |         |       | 5/7/2011   | 3,500.00             | 1,544.22               | 1,955.78              |
| 00000119                                    | SILLA SECRETARIAL S/BRAZO           |       |         |       | 21/8/2011  | 2,700.00             | 1,153.94               | 1,546.06              |
| 00000118                                    | SILLA VISITANTE C/BRAZO             |       |         |       | 7/1/2007   | 1,660.00             | 1,479.15               | 180.85                |
| 00000120                                    | SILLON EJECUTIVO                    |       |         |       | 1/9/2009   | 4,500.00             | 2,812.88               | 1,687.12              |
| 00000122                                    | SUMADORA                            |       |         |       | 10/2/2014  | 2,966.00             | 543.58                 | 2,421.42              |
| 00000121                                    | SUMADORA SHARP                      | SHARP | 2630 G2 |       | 16/4/2010  | 2,800.00             | 1,572.10               | 1,227.90              |
| 00000617                                    | SUMSADORA SHARP 2630                |       |         |       | 10/2/2014  | 2,966.00             | 543.58                 | 2,421.42              |
| 00000125                                    | TELEFONO DE ESCRITORIO              |       |         |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE EMERGENCIA</b> |                                     |       |         |       |            | <b>9,056,572.96</b>  | <b>8,117,974.54</b>    | <b>938,689.42</b>     |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código   | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002851 | ANAQUEL                             |       |        |       | 7/1/2007   | 8,879.00             | 7,911.75               | 967.25                |
| 00002948 | ANAQUEL                             |       |        |       | 25/5/2010  | 10,800.00            | 5,956.53               | 4,843.47              |
| 00002962 | ANAQUEL                             |       |        |       | 7/1/2007   | 8,879.00             | 7,911.75               | 967.25                |
| 00003571 | ARCHIVO DE CUATRO GAVETAS           |       |        |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00002771 | ARCHIVO DE CUATRO GAVETAS           |       |        |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00002668 | ARCHIVO DE CUATRO GAVETAS           |       |        |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00002934 | AUTOCLAVE TIPO OLLA 24L             |       |        |       | 17/11/2011 | 31,668.00            | 25,422.05              | 6,245.95              |
| 00002789 | BALANZA DETECTO                     |       |        |       | 4/8/2011   | 14,570.00            | 12,623.11              | 1,946.89              |
| 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             | 2,584.02               | 315.98                |
| 00002954 | BEBEDERO G.E                        |       |        |       | 7/1/2007   | 6,485.00             | 5,778.50               | 706.50                |
| 00002977 | BEBEDERO G.E                        |       |        |       | 7/1/2007   | 6,485.00             | 5,778.50               | 706.50                |
| 00002880 | CAMA TWIN                           |       |        |       | 7/1/2007   | 6,500.00             | 5,791.86               | 708.14                |
| 00003005 | CAMA TWIN                           |       |        |       | 7/1/2007   | 10,126.00            | 9,022.85               | 1,103.15              |
| 00002951 | CAMA TWIN PLAZA ESPALDAR MADERA     |       |        |       | 7/1/2007   | 6,500.00             | 5,791.86               | 708.14                |
| 00002830 | CAMAROTE                            |       |        |       | 20/3/2012  | 8,544.40             | 3,156.09               | 5,388.31              |
| 00002870 | CAMAROTE TWIN                       |       |        |       | 20/3/2012  | 9,048.00             | 3,342.11               | 5,705.89              |
| 00002866 | CAMAROTE TWIN                       |       |        |       | 20/3/2012  | 9,048.00             | 3,342.11               | 5,705.89              |
| 00002914 | CAMAROTE TWIN                       |       |        |       | 20/3/2012  | 10,126.80            | 3,740.60               | 6,386.20              |
| 00002732 | CAMILLA DE TRANSPORTE               |       |        |       | 30/7/2012  | 118,320.00           | 78,959.35              | 39,360.65             |
| 00002793 | CAMILLA CON POSICIONADOR HIDRAULICO |       |        |       | 30/7/2012  | 150,000.00           | 100,100.60             | 49,899.40             |
| 00002761 | CAMILLA DE TRANSPORTE               |       |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| 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           | 78,959.35              | 39,360.65             |
| 00000712 | CAMILLA DE TRANSPORTE               |       |        |       | 30/7/2012  | 118,320.00           | 78,959.35              | 39,360.65             |
| 00002681 | CAMILLA DE TRANSPORTE               |       |        |       | 30/7/2012  | 118,320.00           | 78,959.35              | 39,360.65             |
| 00002688 | CAMILLA DE TRANSPORTE               |       |        |       | 30/7/2012  | 118,320.00           | 78,959.35              | 39,360.65             |
| 00002699 | CAMILLA DE TRANSPORTE               |       |        |       | 30/7/2012  | 118,320.00           | 78,959.35              | 39,360.65             |
| 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           | 78,959.35              | 39,360.65             |
| 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                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código   | Descripción del Bien           | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|--------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 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            | 67,406.21              | 10,193.78             |
| 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             | 7,844.80               | 1,034.20              |
| 00002838 | CARRO MULTIUSO                 |       |        |       | 1/7/2011   | 8,000.00             | 7,068.19               | 931.81                |
| 00002763 | CARRO MULTIUSO                 |       |        |       | 10/10/2012 | 12,000.00            | 7,572.68               | 4,427.32              |
| 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 | DEFIBRILADOR                   |       |        |       | 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            | 10,247.14              | 1,252.86              |
| 00002845 | ESCRITORIO DE CUATRO GAVETAS   |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00002664 | ESCRITORIO DE CUATRO GAVETAS   |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00002817 | ESCRITORIO DE CUATRO GAVETAS   |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00002941 | ESCRITORIO DE CUATRO GAVETAS   |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00002705 | ESCRITORIO DE DOS GAVETAS      |       |        |       | 7/1/2007   | 10,500.00            | 9,356.12               | 1,143.88              |
| 00002832 | ESCRITORIO DE TRES GAVETAS     |       |        |       | 7/1/2007   | 8,000.00             | 7,128.43               | 871.57                |
| 00003001 | ESCRITORIO DE TRES GAVETAS     |       |        |       | 7/1/2007   | 6,890.00             | 6,139.41               | 750.59                |
| 00003580 | ESCRITORIO DE UNA GAVETA       |       |        |       | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |
| 00003570 | ESCRITORIO DE UNA GAVETA       |       |        |       | 7/1/2007   | 8,000.00             | 7,128.43               | 871.57                |
| 00002786 | ESCRITORIO DE UNA GAVETA       |       |        |       | 7/1/2007   | 7,992.00             | 7,121.30               | 870.70                |
| 00002708 | ESCRITORIO S/GAVETAS           |       |        |       | 7/1/2007   | 9,500.00             | 8,465.10               | 1,034.90              |
| 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                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código    | Descripción del Bien                   | Marca  | Modelo      | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|----------------------------------------|--------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| 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             | 4,983.58               | 1,566.42              |
| 00002690  | LAMPARA CUELLO DE GANZO                |        |             |       | 7/1/2007   | 2,874.69             | 2,561.50               | 313.19                |
| 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             | 2,561.50               | 313.19                |
| 00002795  | LAMPARA DE CUELLO DE GANZO             |        |             |       | 7/1/2007   | 2,874.69             | 2,561.50               | 313.19                |
| 00002883  | LOCKER DE CUATRO PUERTAS METALICMASTER | MASTER | AM2P183672M |       | 19/12/2012 | 10,416.80            | 3,066.95               | 7,349.85              |
| 00002995  | LOCKER DE METAL                        | MASTER | AM2P183672M |       | 7/1/2007   | 10,416.80            | 9,281.96               | 1,134.84              |
| 00002996  | LOCKER DE METAL DE UN SOLO LADO        |        |             |       | 7/1/2007   | 8,004.00             | 7,132.00               | 872.00                |
| 00002926  | LOCKER DE SEIS PUERTAS                 |        |             |       | 7/1/2007   | 15,899.00            | 14,167.01              | 1,731.99              |
| 00002873  | LOCKER PARA ROPA DE CUATRO PUERTAS     |        |             |       | 19/11/2012 | 10,393.60            | 3,145.71               | 7,247.89              |
| 00002831  | LOOKER DE SEIS PUERTAS                 |        |             |       | 19/11/2012 | 9,612.20             | 2,909.20               | 6,703.00              |
| 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                  |
| 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               | 445.46                 | 54.54                 |
| 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             | 2,227.60               | 272.40                |
| 00002824  | MESA DE VINYL                          |        |             |       | 7/1/2007   | 1,000.00             | 891.02                 | 108.98                |
| 00003000  | MESA MADERA                            |        |             |       | 7/1/2007   | 4,000.00             | 3,564.17               | 435.83                |
| 00003007  | MESA PARA SERVIR ALIMENTOS             |        |             |       | 7/1/2007   | 1,000.00             | 891.02                 | 108.98                |
| 00002975  | MODULO SEMI-CIRCULAR                   |        |             |       | 7/1/2007   | 12,000.00            | 10,692.70              | 1,307.30              |
| 00002806  | MONITOR DIACO C/CAPNOGRAFIA            |        |             |       | 7/4/2011   | 283,800.00           | 264,768.39             | 19,031.61             |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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Fecha Generado: 9/12/2015

| Código     | Descripción del Bien                | Marca            | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|------------------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 00002805   | MONITOR DIACO S/CAPNOGRAFIA         |                  |            |       | 7/4/2011   | 140,598.90           | 131,170.34             | 9,428.56              |
| 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 | IG7938GE-6 |       | 30/8/2012  | 8,290.00             | 2,697.87               | 5,592.13              |
| 00002950   | NEVERA GENERAL ELECTRICA            |                  |            |       | 1/3/2011   | 13,500.00            | 6,417.80               | 7,082.20              |
| A20150053  | PRINTER ZEBRA HC-100                | ABC              |            |       | 1/5/2015   | 51,330.00            | 0.0000                 | 51,330.00             |
| 00002944   | SET DE ASIENTO DE TRES PERSONAS     |                  |            |       | 7/1/2007   | 4,015.00             | 3,577.53               | 437.47                |
| 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             | 7,911.75               | 967.25                |
| 00002973   | SET DE SILLAS DE CUATRO PERSONAS    |                  |            |       | 7/1/2007   | 6,400.00             | 5,702.73               | 697.27                |
| 00002974   | SET DE TRES SILLAS PARA TRES PERSON |                  |            |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00002773   | SILLA EJECUTIVA                     |                  |            |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00002897   | SILLA GIRATORIA                     |                  |            |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00002839   | SILLA GIRATORIA S/BRAZO             |                  |            |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00002829   | SILLA PLASTICA                      |                  |            |       | 7/1/2007   | 175.00               | 155.93                 | 19.07                 |
| 00002915   | SILLA PLASTICA                      |                  |            |       | 6/3/2012   | 175.00               | 65.49                  | 109.52                |
| 00002867   | SILLA PLASTICA                      |                  |            |       | 6/3/2012   | 410.00               | 153.41                 | 256.59                |
| 00003574   | SILLA PLASTICA                      |                  |            |       | 7/1/2007   | 175.00               | 155.93                 | 19.07                 |
| 00002980   | SILLA SECRETARIAL C/BRAZO           |                  |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00003002   | SILLA SECRETARIAL C/BRAZO           |                  |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002945   | SILLA SECRETARIAL C/BRAZO           |                  |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002846   | SILLA SECRETARIAL C/BRAZO           |                  |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002665   | SILLA SECRETARIAL C/BRAZO           |                  |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002714   | SILLA SECRETARIAL C/BRAZO           |                  |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002787   | SILLA SECRETARIAL S/BRAZO           |                  |            |       | 7/1/2007   | 2,413.79             | 2,150.78               | 263.01                |
| 00003573   | SILLA SECRETARIAL S/BRAZO           |                  |            |       | 7/1/2007   | 2,413.79             | 2,150.78               | 263.01                |
| A-20150038 | SILLA TIPO BUTACA                   | ABC              |            |       | 2/9/2015   | 767.00               | 0.0000                 | 767.00                |
| A-20150039 | SILLA TIPO BUTACA                   | ABC              |            |       | 2/9/2015   | 767.00               | 0.0000                 | 767.00                |
| 00002819   | SILLA VISITANTE C/BRAZO             |                  |            |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00003003   | SILLA VISITANTE C/BRAZO             |                  |            |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002868   | SILLA VISITANTE C/BRAZO             |                  |            |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |



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Fecha Generado: 9/12/2015

| Código                                      | Descripción del Bien         | Marca   | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------|------------------------------|---------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002884                                    | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002856                                    | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002710                                    | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002666                                    | SILLA VISITANTE C/BRAZO      |         |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002775                                    | SILLA S/BRAZO                |         |        |       | 7/1/2012   | 2,413.79             | 942.55                 | 1,471.24              |
| 00002820                                    | SILLON EJECUTIVO             |         |        |       | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 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             | 6,237.41               | 762.59                |
| 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                  |
| 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             | 2,957.18               | 1,492.82              |
| 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         | 692,912.58             | 340,677.42            |
| 00002797                                    | VITRINA DE METAL             |         |        |       | 7/1/2007   | 10,301.72            | 9,179.42               | 1,122.30              |
| 00002933                                    | VITRINA DE METAL             |         |        |       | 7/1/2007   | 10,301.72            | 9,179.42               | 1,122.30              |
| 00002895                                    | VITRINA METAL                |         |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| A-20150047                                  | VITRINAS                     | ABC     |        |       | 30/6/2015  | 29,500.00            | 0.0000                 | 29,500.00             |
| A-20150046                                  | VITRINAS DE PARED            | ABC     |        |       | 30/6/2015  | 29,500.00            | 0.0000                 | 29,500.00             |
| <b>SubTotal: DEPARTAMENTO DE ENFERMERIA</b> |                              |         |        |       |            | <b>68,997.59</b>     | <b>63,499.32</b>       | <b>5,494.27</b>       |
| 00003941                                    | ARCHIVO 4 GAVETAS            |         |        |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |

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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\$. |
|------------------------------------------------|----------------------------------|-------|------------------|-------|------------|----------------------|------------------------|-----------------------|
| 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            | 10,247.14              | 1,252.86              |
| 00003934                                       | ESCRITORIO GRANDES 2 GAVETAS     |       |                  |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00003942                                       | MESITA DE METAL                  |       |                  |       | 7/1/2007   | 300.00               | 267.30                 | 32.70                 |
| 00003943                                       | MESITA NEGRA METAL               |       |                  |       | 7/1/2007   | 300.00               | 300.00                 | 1.00                  |
| 00003936                                       | SILLA DANZA SECRETARIA CON BRAZO |       |                  |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002603                                       | SILLA PLASTICA                   | RIMAX | FIESTA II        |       | 1/7/2007   | 175.00               | 146.45                 | 27.55                 |
| 00002482                                       | SILLA PLASTICA                   | RIMAX | FIESTA II        |       | 1/7/2007   | 175.00               | 146.45                 | 27.55                 |
| 00002601                                       | SILLAS PLASTICA                  | ADC   |                  |       | 1/7/2007   | 175.00               | 146.45                 | 27.55                 |
| 00002602                                       | SILLAS PLASTICA                  | RIMAX | FIESTA II        |       | 1/7/2007   | 175.00               | 146.45                 | 27.55                 |
| 00002532                                       | SILLAS PLASTICA BLANCA           | RIMAX | FIESTA 15*34 1/2 |       | 7/1/2007   | 175.00               | 155.15                 | 18.85                 |
| 00002533                                       | SILLAS PLASTICA BLANCA           | RIMAX | FIESTA 15*34 1/2 |       | 7/1/2007   | 175.00               | 155.15                 | 18.85                 |
| 00002534                                       | SILLAS PLASTICA BLANCA           | RIMAX | FIESTA 15*34 1/2 |       | 7/1/2007   | 175.00               | 155.15                 | 18.85                 |
| 00003937                                       | SILLAS VISITANTE CON BRAZO       |       |                  |       | 7/1/2007   | 3,452.00             | 3,075.88               | 376.12                |
| 00003935                                       | SILLON EJECUTIVO                 |       |                  |       | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 00003940                                       | SOFA EN PIEL 2 ASIENTOS          |       |                  |       | 7/1/2007   | 8,900.00             | 7,930.42               | 969.58                |
| 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>164,710.92</b>      | <b>51,564.42</b>      |
| 00004055                                       | ARCHIVO 4 GAVETAS                |       |                  |       | 20/9/2010  | 7,928.00             | 4,095.61               | 3,831.39              |
| 00004087                                       | ARCHIVO 4 GAVETAS                |       |                  |       | 20/9/2010  | 7,928.00             | 4,095.61               | 3,831.39              |
| 00004094                                       | ARCHIVO 4 GAVETAS                |       |                  |       | 20/9/2010  | 7,928.00             | 4,095.61               | 3,831.39              |
| 00004114                                       | ARCHIVO 4 GAVETAS                |       |                  |       | 29/9/2010  | 7,928.00             | 4,095.61               | 3,831.39              |
| 00004116                                       | CARRO PLASTICO                   |       |                  |       | 18/10/2010 | 12,500.00            | 12,499.00              | 1.00                  |
| 00004067                                       | CARRO PLASTICO                   |       |                  |       | 15/3/2012  | 9,800.00             | 7,349.25               | 2,449.75              |
| 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             | 3,399.15               | 3,179.85              |
| 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             | 3,399.15               | 3,179.85              |
| 00004107                                       | ESCRITORIO 3 GAVETAS             |       |                  |       | 29/1/2009  | 5,400.00             | 3,689.31               | 1,709.69              |
| 00004057                                       | ESTANTE PARA LIBROS              |       |                  |       | 20/9/2010  | 9,890.00             | 5,109.31               | 4,779.69              |
| 00004084                                       | MESA PARA SERVIR ALIMENTO        |       |                  |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00004081                                       | NEVERA NEDOCA                    |       |                  |       | 5/10/2010  | 19,382.34            | 10,013.69              | 9,367.65              |
| 00004064                                       | SILLA VISITANTE SIN BRAZO        |       |                  |       | 20/9/2010  | 3,040.00             | 1,570.15               | 1,468.85              |
| 00004109                                       | SILLA VISITANTE SIN BRAZO        |       |                  |       | 1/9/2009   | 2,700.00             | 1,686.87               | 1,012.13              |
| 00004054                                       | SILLA VISITANTE SIN BRAZO        |       |                  |       | 20/9/2010  | 4,560.00             | 2,355.48               | 2,203.52              |
| 00004085                                       | SILLAS PARA VISITA EN MALLA      |       |                  |       | 1/9/2010   | 1,520.00             | 797.47                 | 721.53                |
| 00004108                                       | SILLON EJECUTIVO                 |       |                  |       | 20/9/2010  | 4,690.00             | 2,422.65               | 2,266.35              |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 9/12/2015

| Código                                        | Descripción del Bien                | Marca    | Modelo                  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|-------------------------------------|----------|-------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 00004063                                      | SILLON EJECUTIVO                    |          |                         |       | 20/9/2010  | 4,690.00             | 2,422.65               | 2,266.35              |
| 00004115                                      | SOFA DE PIEL UN ASINETO             |          |                         |       | 7/1/2007   | 7,000.00             | 6,240.78               | 758.23                |
| 00004096                                      | SOFA DE PIEL UN ASINETO             |          |                         |       | 7/1/2007   | 7,000.00             | 6,240.78               | 758.23                |
| 00004095                                      | TELEFONO DE ESCRITORIO              |          |                         |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 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>44,266.22</b>       | <b>3,828.78</b>       |
| 00000461                                      | ARCHIVO DE CUATRO GAVETAS           | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 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            | 10,247.14              | 1,252.86              |
| 00000454                                      | SOFA DE UN ASIENTO                  |          |                         |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |
| 00000462                                      | SUMADORA CASIO DR-210TM             | CASIO    | DR-250HD                |       | 2/2/2010   | 2,700.00             | 1,574.29               | 1,125.71              |
| 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>3,752,138.74</b>    | <b>662,293.17</b>     |
| 00004002                                      | ANAQUEL                             |          |                         |       | 7/1/2007   | 10,800.00            | 9,623.42               | 1,176.58              |
| 00004004                                      | ANAQUEL                             |          |                         |       | 7/1/2007   | 8,879.00             | 7,911.75               | 967.25                |
| 00004003                                      | ANAQUEL                             |          |                         |       | 7/1/2007   | 8,879.00             | 7,911.75               | 967.25                |
| 00003957                                      | ARCHIVO COLOR                       |          |                         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 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             | 5,778.50               | 706.50                |
| A-20150053                                    | BOMBA TIPO CAÑON DE 1HP             | ABC      |                         |       | 1/7/2015   | 43,070.00            | 0.0000                 | 43,070.00             |
| 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             | 1,768.46               | 6,231.54              |
| 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             | 3,879.25               | 3,595.63              |
| 00003970                                      | ESCRITORIO 4 GAVETAS                |          |                         |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00003953                                      | ESCRITORIO GRANDES 2 GAVETAS        |          |                         |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 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         | 1,073,531.54           | 120,024.70            |
| 00003967                                      | MAQUINA DE HEMODIALISIS B. BRAUN DI |          |                         |       | 26/4/2012  | 982,800.00           | 705,788.72             | 277,011.28            |
| 00003999                                      | MESA PARA SERVIR ALIMENTOS          |          |                         |       | 7/1/2007   | 1,000.00             | 891.02                 | 108.98                |
| 00003980                                      | MONITOR PARA OXIGENAR SANGRE        |          |                         |       | 7/1/2007   | 100,000.00           | 100,000.00             | 1.00                  |

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Fecha Generado: 9/12/2015

| Código                                           | Descripción del Bien                | Marca               | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------------|-------------------------------------|---------------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00003973                                         | NEVERA EJECUTIVA GENERAL            | ELECTRIC            |        |       | 28/9/2009  | 7,245.00             | 4,472.86               | 2,772.14              |
| 00003958                                         | SILLA SECRETARIAL CON BRAZO         |                     |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002560                                         | SILLA SECRETARIAL CON BRAZO NEGRA   |                     |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00003971                                         | SILLON EJECUTIVO                    |                     |        |       | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 00003648                                         | SILLON RECLINABLE                   |                     |        |       | 3/2/2012   | 69,971.20            | 53,610.53              | 16,360.67             |
| 00003968                                         | SILLONES CHAMPION PARA HEMODIALISIS |                     |        |       | 3/2/2012   | 279,884.80           | 107,162.97             | 172,721.83            |
| 00003981                                         | SILLONES PARA HEMODIALISIS          |                     |        |       | 7/1/2007   | 139,942.00           | 139,942.00             | 1.00                  |
| 00002368                                         | SOFA                                |                     |        |       | 7/1/2007   | 7,000.00             | 6,240.78               | 758.23                |
| 000003998                                        | SOFA DE PIEL DE UN ASIENTO          |                     |        |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |
| 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                       |                     |        |       | 1/7/2020   | 11,000.00            | 0.00                   | 11,000.00             |
| 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>2,821,558.50</b>  | <b>2,595,409.11</b>    | <b>225,932.39</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             | 5,610.36               | 681.64                |
| 00002082                                         | ARCHIVO DE 4 GAVETAS                |                     |        |       | 7/1/2007   | 6,293.00             | 5,610.36               | 681.64                |
| 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            | 8,915.78               | 1,083.23              |
| 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            | 13,374.10              | 1,624.90              |
| 00001929                                         | ARMARIO TIPO LOCKER 6 PUERTAS       |                     |        |       | 7/1/2007   | 15,899.00            | 14,175.71              | 1,722.29              |
| 00002367                                         | BASE AEREA                          |                     |        |       | 7/1/2007   | 2,900.00             | 2,584.94               | 314.06                |
| 00001956                                         | BASE AEREA PARA TELEVISOR           |                     |        |       | 7/1/2007   | 2,900.00             | 2,584.94               | 314.06                |
| 00002075                                         | BEBEDERO                            |                     |        |       | 7/1/2007   | 6,485.00             | 5,781.56               | 702.44                |
| 00002311                                         | BEBEDERO GE                         | GENERAL ELECTRIC... |        |       | 7/1/2007   | 6,485.00             | 5,781.56               | 702.44                |
| 00002331                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002342                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002388                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002389                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002390                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002380                                         | CAMA SIMMONS                        |                     |        |       | 1/7/2007   | 25,000.00            | 21,040.83              | 3,958.18              |
| 00002381                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002042                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002043                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002470                                         | CAMA SIMMONS                        |                     |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |

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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\$. |
|----------|----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002471 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002472 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002450 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002451 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002452 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002410 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002411 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002412 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002428 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002429 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002430 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002493 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002512 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002513 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002514 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002491 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002047 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002035 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001961 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001962 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001960 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001983 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001984 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002008 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002009 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002010 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001860 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001861 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001862 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001885 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001886 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001887 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001910 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001911 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001912 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001935 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001936 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001937 | CAMA SIMMONS               |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00002353 | CAMA TWIN 1 PLAZA ESPALDAR |       |        |       | 7/1/2007   | 13,000.00            | 11,590.78              | 1,408.23              |

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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\$. |
|----------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 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                  |
| 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                  |
| 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            | 22,290.78              | 2,708.23              |
| 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            | 8,915.78               | 1,083.23              |
| 00002081 | ESCRITORIO DE 4 GAVETAS             |       |        |       | 7/1/2007   | 10,000.00            | 8,915.78               | 1,083.23              |
| 00002072 | ESCRITORIO EN FORMA DE L            |       |        |       | 7/1/2007   | 15,000.00            | 13,374.10              | 1,624.90              |
| 00002071 | ESCRITORIO EN FORMA DE L GRANDES 2  |       |        |       | 7/1/2007   | 15,000.00            | 13,374.10              | 1,624.90              |
| 00002301 | ESCRITORIO EN FORMA L GRANDE 2 GAVE |       |        |       | 7/1/2007   | 15,000.00            | 13,374.10              | 1,624.90              |
| 00002302 | ESCRITORIO EN FORMA L GRANDE 2 GAVE |       |        |       | 7/1/2007   | 15,000.00            | 13,374.10              | 1,624.90              |
| 00002051 | ESCRITORIO GRIS SIN GAVETA          |       |        |       | 7/1/2007   | 6,000.00             | 5,349.10               | 649.90                |
| 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               | 355.78                 | 43.23                 |
| 00002094 | LAMPARA DE INFRAROJO                |       |        |       | 7/1/2007   | 2,874.00             | 2,561.75               | 311.25                |
| 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             | 2,228.28               | 270.73                |
| 00002391 | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002392 | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002393 | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002343 | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002332 | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002453 | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 0.0000                 | 2,500.00              |
| 00002455 | MESA DE NOCHE                       |       |        |       | 7/1/2007   | 2,500.00             | 0.0000                 | 2,500.00              |

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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\$. |
|-----------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002473  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002474  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002475  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002454  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002431  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002432  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002433  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002413  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002414  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002415  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002515  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002516  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002517  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 000002494 | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 0.0000                 | 2,500.00              |
| 00002495  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002496  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002048  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002036  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001955  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002011  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002012  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002013  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001986  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001987  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001988  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001965  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001963  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001964  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 000001938 | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001939  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001940  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001913  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001914  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001915  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001888  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001889  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001890  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001867  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00001868  | MESA DE NOCHE        |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código   | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00001866 | MESA NOCHE                          |       |        |       | 7/1/2007   | 2,500.00             | 2,228.28               | 270.73                |
| 00002477 | MESA PARA SERVIR ALIMENTACION       |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002476 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 0.0000                 | 1,000.00              |
| 00002017 | MESA PARA SEEEERVIR ALIMENTOS 30X15 |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001919 | MESA PARA SERVIIR ALIMENTOS         |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002037 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 0.0000                 | 1,000.00              |
| 00002458 | MESA PARA SERVIR ALIEMTOS           |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002519 | MESA PARA SERVIR ALIMENOS           |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002520 | MESA PARA SERVIR ALIMENOS           |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001894 | MESA PARA SERVIR ALIMENTO           |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001895 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001985 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001896 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001920 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001944 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002050 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001864 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001865 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002456 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002457 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002397 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002398 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002399 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002434 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002435 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002436 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002478 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002518 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002497 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002498 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002499 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002333 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002355 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002383 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002044 | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001992 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001971 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001972 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002018 | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |



**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código    | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00001970  | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002344  | MESA PARA SERVIR ALIMENTOS 30 X 15  |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001993  | MESA PARA SERVIR ALIMENTOS 30 X15 V |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001994  | MESA PARA SERVIR ALIMENTOS 30 X15 V |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002019  | MESA PARA SERVIR ALIMENTOS 30X15 VY |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001863  | MESA PARA SERVIR ALIMENTOS617       |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002356  | MICROONDA                           |       |        |       | 7/1/2007   | 5,690.50             | 5,073.14               | 616.36                |
| 00002357  | MICROONDA                           |       |        |       | 7/1/2007   | 7,245.00             | 6,459.23               | 784.77                |
| 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             | 3,937.28               | 4,351.73              |
| 00002092  | NEVERA WHIRLPOOL                    |       |        |       | 7/1/2007   | 8,290.00             | 7,391.03               | 897.98                |
| 00001869  | PIE DE SUERO                        |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001870  | PIE DE SUERO                        |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001871  | PIES DE SUERO                       |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00002064  | SET DE ASIENTO PARA 3 PERSONAS      |       |        |       | 7/1/2007   | 4,015.00             | 3,579.15               | 434.85                |
| 00002063  | SET DE SILLAS 3 PERSONAS            |       |        |       | 7/1/2007   | 4,015.00             | 3,579.15               | 434.85                |
| 00002065  | SET DE SILLAS PARA 3 PERSONAS       |       |        |       | 7/1/2007   | 4,015.00             | 3,579.15               | 434.85                |
| 00002067  | SET DE SILLAS PARA 4 PERSONAS       |       |        |       | 7/1/2007   | 6,400.00             | 5,705.78               | 693.23                |
| 00002059  | SET DE SILLAS PARA TRES PERSONA     |       |        |       | 7/1/2007   | 4,015.00             | 3,579.15               | 434.85                |
| 00002062  | SET DE SILLAS PARA TRES PERSONAS    |       |        |       | 7/1/2007   | 4,015.00             | 3,579.15               | 434.85                |
| 00002066  | SET DE SILLAS PARA TRES PERSONAS    |       |        |       | 7/1/2007   | 4,015.00             | 3,579.15               | 434.85                |
| 00002078  | SILLA SECRETARIALES CON BRAZOS      |       |        |       | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| 000002080 | SILLA SECRERTARIAL CON BRAZOS       |       |        |       | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| 00002077  | SILLA SECRETARIAL CON BRAZO         |       |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00002310  | SILLA SECRETARIAL CON BRAZOS        |       |        |       | 7/1/2007   | 3,600.00             | 0.0000                 | 3,600.00              |
| 00002054  | SILLA SECRETARIAL CON BRAZOS NEGRO  |       |        |       | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| 00002309  | SILLA VISITANTE CON BRAZOS          |       |        |       | 7/1/2007   | 3,600.00             | 0.0000                 | 3,600.00              |
| 00002307  | SILLA VISITANTE CON BRAZOS NEGRA    |       |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00002308  | SILLA VISITANTE CON BRAZOS NEGRA    |       |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00001957  | SOFA DE PIEL SEMISINTETICA UN ASIEN |       |        |       | 7/1/2007   | 7,000.00             | 6,240.78               | 758.23                |
| 00002394  | SOPORTE DE SSUERO                   |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002395  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002396  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002345  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002334  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002500  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002501  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002502  | SOPORTE DE SUERO                    |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |

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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\$. |
|----------|------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002479 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002480 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002437 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002438 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002440 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002439 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002416 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 0.0000                 | 3,042.00              |
| 00002417 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002418 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002459 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 0.0000                 | 3,042.00              |
| 00002460 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 0.0000                 | 3,042.00              |
| 00002529 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002530 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002531 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 2038     | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002049 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001942 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001893 | SOPORTE DE SUERO       |       |        |       | 1/7/2007   | 1,000.00             | 840.83                 | 158.18                |
| 00001968 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001969 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001989 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002014 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002015 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002016 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001891 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001892 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001916 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001917 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001918 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001941 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001943 | SOPORTE DE SUERO       |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001990 | SOPORTE PARA SUERO     |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00001991 | SOPORTE PARA SUERO     |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 00002481 | SOPORTE PARA SUERO     |       |        |       | 7/1/2007   | 3,042.00             | 2,711.55               | 329.45                |
| 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                  |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 9/12/2015

| Código                                        | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 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                  |
| 00002027                                      | VITRINA                             |       |        |       | 7/1/2007   | 15,000.00            | 13,374.10              | 1,624.90              |
| 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            | 13,374.10              | 1,624.90              |
| <b>SubTotal: DEPARTAMENTO DE IMAGENOLOGIA</b> |                                     |       |        |       |            | <b>25,070,040.85</b> | <b>23,474,688.98</b>   | <b>1,595,375.87</b>   |
| 00001420                                      | ANAQUEL                             |       |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00001440                                      | ANAQUEL                             |       |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00001371                                      | ANAQUEL                             |       |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00001372                                      | ANAQUEL                             |       |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00001374                                      | ANAQUEL                             |       |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00001441                                      | ARCHIVO DE CUATRO GAVETAS           |       |        |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00001384                                      | ARCHIVO DE CUATRO GAVETAS           |       |        |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00001418                                      | ARCHIVO DE MADERA DE CUATRO GAVETAS |       |        |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00001493                                      | ARMARIO DE METAL                    |       |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00001380                                      | BANQUITO PARA SUBIR A CAMILLA       |       |        |       | 7/1/2007   | 1,300.00             | 1,158.32               | 141.68                |
| 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            | 3,442.18               | 6,939.82              |
| 00001490                                      | CAMAROTE                            |       |        |       | 10/8/2012  | 8,200.00             | 2,718.72               | 5,481.28              |
| 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             | 7,395.70               | 904.25                |
| 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             | 7,128.43               | 871.57                |
| 00001435                                      | ESCRITORIO DE CUATRO GAVETAS        |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00001461                                      | ESCRITORIO DE CUATRO GAVETAS        |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00001305                                      | ESCRITORIO DE CUATRO GAVETAS        |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00001322                                      | ESCRITORIO DE DOS GAVETAS           |       |        |       | 7/1/2007   | 8,000.00             | 7,128.43               | 871.57                |
| 00001438                                      | ESCRITORIO DE DOS GAVETAS           |       |        |       | 7/1/2007   | 6,500.00             | 5,791.86               | 708.14                |
| 00001315                                      | ESCRITORIO DE UNA GAVETA            |       |        |       | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |
| 00001407                                      | ESCRITORIO S/GAVETA                 |       |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00001462                                      | ESCRITORIO S/GAVETAS                |       |        |       | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código     | Descripción del Bien                | Marca   | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------|-------------------------------------|---------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 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            | 0.0000                 | 73,006.60             |
| 00001325   | LAMPARA CUELLO DE GANZO             |         |            |       | 7/1/2007   | 2,874.69             | 2,561.50               | 313.19                |
| 00001309   | MAQUINA DE TURNO SICOEL INALAMBRE   | SONY    | 1700       |       | 22/9/2011  | 22,000.00            | 9,212.31               | 12,787.69             |
| 00001412   | MESA DE HIERRO                      |         |            |       | 7/1/2007   | 3,000.00             | 2,673.15               | 326.85                |
| 00001324   | MESA DE NOCHE                       |         |            |       | 7/1/2007   | 2,500.00             | 2,500.00               | 1.00                  |
| 00001486   | MESA REDONDA                        |         |            |       | 7/1/2007   | 3,000.00             | 2,673.15               | 326.85                |
| 00001488   | MICROONDA PANASONIC                 |         |            |       | 7/1/2007   | 4,000.00             | 3,564.17               | 435.83                |
| 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             | 5,702.73               | 697.27                |
| 00001311   | SET DE SILLA PARA TRES PERSONAS     |         |            |       | 7/1/2007   | 4,600.00             | 4,098.86               | 501.14                |
| 00001398   | SILLA S/BRAZO                       |         |            |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001484   | SILLA PLASTICA                      |         |            |       | 7/1/2007   | 175.00               | 155.93                 | 19.07                 |
| 00001480   | SILLA SECRETARIAL C/BRAZO           |         |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001379   | SILLA SECRETARIAL C/BRAZO           |         |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001442   | SILLA SECRETARIAL C/BRAZO           |         |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001383   | SILLA SECRETARIAL S/BRAZO           |         |            |       | 7/1/2007   | 2,413.79             | 2,150.78               | 263.01                |
| 00001479   | SILLA SECRETARIAL S/BRAZO           |         |            |       | 7/1/2007   | 2,413.79             | 2,150.78               | 263.01                |
| 00001316   | SILLA SECRETARIAL S/BRAZO           |         |            |       | 7/1/2007   | 2,413.79             | 2,150.78               | 263.01                |
| 00001306   | SILLA SECRETARIAL S/BRAZO           |         |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001377   | SILLA SECRETARIAL S/BRAZO           |         |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001318   | SILLA SECRETARIAL S/BRAZO           |         |            |       | 7/1/2007   | 3,000.00             | 2,673.15               | 326.85                |
| 00001348   | SILLA VISITANTE C/BRAZO             |         |            |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001369   | SILLA VISITANTE C/BRAZO             |         |            |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001487   | SILLA VISITANTE C/BRAZO             |         |            |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001408   | SILLA VISITANTE C/BRAZO             |         |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001443   | SILLA VISITANTE C/BRAZO             |         |            |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001385   | SILLA VISITANTE C/BRAZO             |         |            |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001390   | SISTEMA DE INYECCION STELLANT SX    |         |            |       | 20/2/2012  | 1,105,509.00         | 831,783.01             | 273,725.99            |
| 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         | 1,219,076.01           | 612,593.99            |
| 00001447   | SISTEMA DE RAYO X CR-CLASSIC SYSTEM |         |            |       | 9/6/2011   | 1,831,670.00         | 1,647,061.39           | 184,608.61            |
| 00001346   | SISTEMA DE RAYO X WON SOLUTION-500  |         |            |       | 23/7/2012  | 1,183,443.00         | 791,865.90             | 391,577.10            |
| 00001494   | SOFA EN PIEL DE UN COJIN            |         |            |       | 7/1/2007   | 70,000.00            | 62,374.43              | 7,625.57              |
| 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                  |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 9/12/2015

| Código                                       | Descripción del Bien                | Marca   | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------|-------------------------------------|---------|------------|-------|------------|----------------------|------------------------|-----------------------|
| 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                  |
| 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            | 8,910.57               | 1,089.43              |
| <b>SubTotal: DEPARTAMENTO DE INFORMATICA</b> |                                     |         |            |       |            | <b>999,623.79</b>    | <b>830,363.72</b>      | <b>169,249.07</b>     |
| 00000083                                     | ARCHIVO 4 GAVETAS                   |         |            |       | 7/1/2007   | 13,758.00            | 0.0000                 | 13,758.00             |
| 00000090                                     | BEBEDERO GENERAL ELECTRIC           |         |            |       | 7/1/2007   | 6,485.00             | 5,781.56               | 702.44                |
| 00004039                                     | CABINA DE ADM. TELEFONICA CUATRO CO |         |            |       | 7/1/2007   | 60,000.00            | 0.0000                 | 60,000.00             |
| 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            | 8,915.78               | 1,083.23              |
| 00000088                                     | ESCRITORIO PEQUEÑO SIN GAVETA       |         |            |       | 7/1/2007   | 6,000.00             | 5,349.10               | 649.90                |
| 00000084                                     | ESCRITORIOS GRANDES 2 GAVETAS       |         |            |       | 7/1/2007   | 20,000.00            | 17,832.44              | 2,166.56              |
| 00000087                                     | IMPRESORA HP LASEJERT PRO-400       |         |            |       | 7/2/2014   | 30,310.00            | 18,522.17              | 11,786.83             |
| 00000097                                     | MESITA RECTAGULAR                   |         |            |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 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            | 0.0000                 | 51,330.00             |
| 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             | 2,151.40               | 261.39                |
| 00000092                                     | SILLA SECRETARIALES CON BRAZO       |         |            |       | 7/1/2007   | 14,400.00            | 12,839.10              | 1,559.90              |
| 00004045                                     | SILLA VISITANTE C/BRAZO             |         |            |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00000093                                     | SILLA VISITANTE CON BRAZOS          |         |            |       | 7/1/2007   | 4,800.00             | 4,279.10               | 519.90                |
| 00000091                                     | SILLON EJECUTIVO                    |         |            |       | 7/1/2007   | 4,833.00             | 4,308.53               | 523.47                |
| 00000094                                     | TELEFONO DE ESCRITORIO              |         |            |       | 7/1/2007   | 14,400.00            | 0.0000                 | 14,400.00             |
| 00004037                                     | TELEFONO DE ESCRITORIO              |         |            |       | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 00004041                                     | UPS APC                             |         |            |       | 9/8/2012   | 10,215.00            | 0.0000                 | 10,215.00             |
| <b>SubTotal: DEPARTAMENTO DE LABORATORIO</b> |                                     |         |            |       |            | <b>13,633,506.85</b> | <b>10,535,176.29</b>   | <b>3,098,438.56</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                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código    | Descripción del Bien                | Marca | Modelo | Serie    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------|-------------------------------------|-------|--------|----------|------------|----------------------|------------------------|-----------------------|
| 00001613  | AGITADOR DE PIPETA                  |       |        |          | 7/1/2007   | 111,000.00           | 111,000.00             | 1.00                  |
| 00001640  | ANAQUEL                             |       |        |          | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 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             | 5,607.38               | 685.62                |
| 00001522  | ARCHIVO DE CUATRO GAVETA            |       |        |          | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 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             | 1,362.28               | 637.72                |
| 00001683  | BALANZA DOBLE PLATILLO OHAUS        |       |        |          | 19/4/2012  | 22,550.40            | 16,231.10              | 6,319.30              |
| 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             | 2,584.02               | 315.98                |
| 00001540  | BEBEDERO                            |       |        |          | 7/1/2007   | 6,485.00             | 5,778.50               | 706.50                |
| 00003635  | BEBEDERO AMERICAM                   |       |        |          | 20/3/2012  | 7,800.00             | 2,881.14               | 4,918.86              |
| 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            | 9,022.85               | 1,103.15              |
| 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           | 224,394.43             | 105,038.73            |
| 00001595  | COAGULOMETRO BFT-11                 |       |        | LO776486 | 25/6/2008  | 210,000.00           | 210,000.00             | 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\$. |
|----------|-----------------------------------|-------------|----------|-------|------------|----------------------|------------------------|-----------------------|
| 00001730 | COMPUTADOR DELL VOSTRO 230S       |             |          |       | 8/4/2011   | 25,500.00            | 25,500.00              | 1.00                  |
| 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            | 25,301.13              | 9,548.87              |
| 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            | 9,681.27               | 1,818.73              |
| 00003638 | ESCRITORIO 4 GAVETAS              |             |          |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00003663 | ESCRITORIO DE 1 GAVETAS           |             |          |       | 24/1/2012  | 10,210.00            | 3,930.52               | 6,279.48              |
| 00001532 | ESCRITORIO DE CUATRO GAVETAS      |             |          |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00001501 | ESCRITORIO DE DOS GAVETAS         |             |          |       | 7/1/2007   | 8,000.00             | 7,128.43               | 871.57                |
| 00001549 | ESCRITORIO DE DOS GAVETAS         |             |          |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 00001571 | ESCRITORIO S/GAVETA               |             |          |       | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |
| 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             | 3,564.17               | 435.83                |
| 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            | 41,879.96              | 5,120.04              |
| 00001629 | FREEZER TRUE                      |             |          |       | 7/1/2007   | 47,000.00            | 41,879.96              | 5,120.04              |
| 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            | 56,102.85              | 22,197.15             |
| 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                  |

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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\$. |
|----------|------------------------------|-------|--------|--------|------------|----------------------|------------------------|-----------------------|
| 00001508 | IMPRESORA ZEBRA LP-2824      | ZEBRA | LP2824 |        | 7/1/2007   | 12,403.00            | 12,403.00              | 1.00                  |
| 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             | 6,529.33               | 798.25                |
| 00001507 | MAQUINA DE TURNO CICOEL      |       |        |        | 22/9/2011  | 22,000.00            | 9,212.31               | 12,787.69             |
| 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             | 2,494.89               | 305.11                |
| 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            | 5,790.53               | 6,192.23              |
| 00003669 | NEVERA HARRIS                |       |        |        | 7/1/2007   | 42,000.00            | 37,424.58              | 4,575.42              |
| 00003696 | NEVERA HELMER PARA SANGRE    |       |        |        | 7/1/2007   | 45,000.00            | 40,097.83              | 4,902.17              |
| 00003674 | NEVERA IMPERIAL 1 PUERTA     |       |        |        | 7/1/2007   | 45,000.00            | 40,097.83              | 4,902.17              |



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|-----------|---------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00003680  | NEVERA IMPERIAL 1 PUERTA        | MAVER |        |       | 7/1/2007   | 45,000.00            | 40,097.83              | 4,902.17              |
| 00001669  | NEVERA MARVEL                   |       |        |       | 7/1/2007   | 18,000.00            | 16,039.09              | 1,960.91              |
| 00001590  | NEVERA MARVEL                   |       |        |       | 7/1/2007   | 18,600.00            | 16,573.78              | 2,026.22              |
| 00001615  | NEVERA NEDOCA EJECUTIVA         |       |        |       | 12/5/2010  | 6,820.00             | 3,795.50               | 3,024.50              |
| 00003637  | PERCHERO                        |       |        |       | 7/1/2007   | 800.00               | 712.76                 | 87.24                 |
| 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             | 5,702.73               | 697.27                |
| 00001511  | SET DE SILLA DE TRES PERSONAS   |       |        |       | 7/1/2007   | 4,015.00             | 3,577.53               | 437.47                |
| 00003631  | SET DE SILLAS PARA 3 PERSONAS   |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00003690  | SILLA SECRETARIAL SIN BRAZO     |       |        |       | 24/1/2012  | 3,150.00             | 1,212.66               | 1,937.34              |
| 00001521  | SILLA EJECUTIVA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 1/7/2007   | 4,500.00             | 3,788.29               | 711.71                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 1/7/2007   | 4,500.00             | 3,788.29               | 711.71                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 1/7/2007   | 4,500.00             | 3,788.29               | 711.71                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 1/7/2007   | 4,500.00             | 3,788.29               | 711.71                |
| 00001664  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001688  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001688  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001699  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001713  | SILLA GIRATORIA                 |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001619  | SILLA GIRATORIA COLOR VERDE     |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00001619  | SILLA GIRATORIA COLOR VERDE     |       |        |       | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 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             | 4,009.73               | 490.27                |
| 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             | 3,207.74               | 392.26                |
| 00001731  | silla secretarial               |       |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001504  | SILLA SECRETARIAL C/BRAZO       |       |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00001574  | SILLA SECRETARIAL C/BRAZO       |       |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00003673  | SILLA SECRETARIAL CON BRAZO     |       |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00003691  | SILLA SECRETARIAL CON BRAZO     |       |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00003666  | SILLA SECRETARIALES CON BRAZOS  |       |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |

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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\$. |
|--------------------------------------------------------------|-------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00001539                                                     | SILLA VISITANTE C/BRAZO             |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001553                                                     | SILLA VISITANTE C/BRAZO             |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00003665                                                     | SILLA VISITANTE CON BRAZOS          |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00003639                                                     | SILLA VISITANTE CON BRAZOS          |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001643                                                     | SILLA VISITANTE CON BRAZOS          |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00001524                                                     | SILLON EJECUTIVO                    |       |         |       | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 00003654                                                     | SILLONES RECLINABLES                |       |         |       | 12/9/2011  | 34,800.00            | 29,523.21              | 5,276.79              |
| 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             | 6,237.41               | 762.59                |
| 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             | 2,347.95               | 683.13                |
| 00001519                                                     | SUMADORA SHARP 2630                 | SHARP | 2630 G2 |       | 16/5/2010  | 2,800.00             | 1,549.06               | 1,250.94              |
| 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             | 0.0000                 | 3,600.00              |
| 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            | 8,910.57               | 1,089.43              |
| <b>SubTotal: DEPARTAMENTO DE LAVANDERIA Y ESTERILIZACION</b> |                                     |       |         |       |            | <b>480,590.79</b>    | <b>420,916.75</b>      | <b>59,648.04</b>      |
| 00001839                                                     | AMARIO 2 PUERTAS PARA GUARDAR ROPA  |       |         |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001815                                                     | ANAQUEL                             |       |         |       | 7/1/2007   | 8,879.00             | 7,916.21               | 961.79                |
| 00001840                                                     | ARMARIO 2 PUERTAS PARA GUARDAR ROPA |       |         |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001838                                                     | ARMARIO 2 PUERTAS PARA GUARDAR ROPA |       |         |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001826                                                     | ARMARIO TIPO VITRINA 2 PUERTAS CRIS |       |         |       | 7/1/2007   | 15,000.00            | 13,374.10              | 1,624.90              |
| 00001841                                                     | BEBEDERO GENERAL ELECTRIC           |       |         |       | 7/1/2007   | 6,845.00             | 6,102.56               | 741.44                |
| 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            | 10,253.28              | 1,245.73              |
| 00001825                                                     | ESCRITORIO GRANDE SIN GAVETA        |       |         |       | 7/1/2007   | 10,000.00            | 8,915.78               | 1,083.23              |
| 00001845                                                     | ESTANTE DE 5 TRAMOS DE METAL        |       |         |       | 7/1/2007   | 16,000.00            | 14,265.78              | 1,733.23              |
| 00001835                                                     | LAVADORA INDUSTRIAL ELECTRICA       |       |         |       | 7/1/2007   | 32,000.00            | 28,532.44              | 3,466.56              |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código                                                      | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------------------------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00001836                                                    | LAVADORA INDUSTRIAL ELECTRICA       |       |        |       | 7/1/2007   | 32,000.00            | 28,532.44              | 3,466.56              |
| 00001837                                                    | LAVADORA INDUSTRIAL ELECTRICA       |       |        |       | 7/1/2007   | 32,000.00            | 28,532.44              | 3,466.56              |
| 00001846                                                    | LAVADORA WHIRPOOL                   |       |        |       | 6/6/2012   | 22,800.00            | 7,979.65               | 14,819.35             |
| 00001828                                                    | MAQUINA DE COCER                    |       |        |       | 7/1/2007   | 7,150.00             | 6,374.53               | 774.48                |
| 00001827                                                    | MAQUINA DE COSER SINGER             |       |        |       | 7/1/2007   | 7,150.00             | 6,374.53               | 774.48                |
| 00001843                                                    | MESA DE ACERO INOXIDABLE 2 NIVELES  |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 00001842                                                    | MESA DE ACERO INOXIDABLE DOS NIVELE |       |        |       | 7/1/2007   | 25,000.00            | 22,290.78              | 2,708.23              |
| 0000130                                                     | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001830                                                    | MESA PARA SERVIR ALIMENTOS          |       |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00001849                                                    | PLANCHA INDUSTRIAL TIPO ROLO        |       |        |       | 7/1/2007   | 35,000.00            | 31,207.44              | 3,791.56              |
| 00001834                                                    | SECADORA INDUSTRIAL DE UN CICLO     |       |        |       | 7/1/2007   | 31,413.00            | 28,009.03              | 3,402.97              |
| 00001833                                                    | SECADORA INDUSTRIAL DE UN CICLO     |       |        |       | 7/1/2007   | 31,413.00            | 28,009.03              | 3,402.97              |
| 00001848                                                    | SILLA SECRETARIAL SIN BRAZO         |       |        |       | 7/1/2007   | 2,413.79             | 2,151.40               | 261.39                |
| 00001829                                                    | SILLA VISITANTE CON BRAZO           |       |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00001814                                                    | SILLA VISITANTE CON BRAZOS          |       |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00001813                                                    | SILLON EJECUTIVO                    |       |        |       | 7/1/2007   | 4,827.00             | 4,303.18               | 522.82                |
| 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>128,863.69</b>      | <b>130,951.31</b>     |
| 00004165                                                    | ARCHIVO DE 4 GAVETAS                |       |        |       | 1/7/2007   | 6,293.00             | 5,295.76               | 996.24                |
| 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            | 10,253.28              | 1,245.73              |
| A-20150034                                                  | HIDROLAVADORA KARCHER HD 7/12AM ABC |       |        |       | 18/8/2015  | 128,030.00           | 0.0000                 | 128,030.00            |
| 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             | 890.78                 | 108.23                |
| 00004168                                                    | SILLA SECRETARIAL                   |       |        |       | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| 00004172                                                    | SILLA VISITANTE CON BRAZO           |       |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 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>896,054.17</b>    | <b>855,563.83</b>      | <b>40,478.34</b>      |
| 00000931                                                    | ARCHIVO DE 4 GAVETAS                |       |        |       | 7/1/2007   | 6,293.00             | 5,610.36               | 681.64                |
| 00000935                                                    | BANQUITO DE SUBIR A LA CAMILLA      |       |        |       | 7/1/2007   | 2,600.00             | 2,317.44               | 281.56                |
| 00000943                                                    | BEBEERO GENERAL ELECTRIC            |       |        |       | 7/1/2007   | 6,900.00             | 6,151.60               | 747.40                |
| 00000945                                                    | CAJA DE REVELADO                    |       |        |       | 7/1/2007   | 5,000.00             | 4,999.00               | 1.00                  |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 9/12/2015

| Código                                            | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 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            | 10,253.28              | 1,245.73              |
| 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             | 7,489.10               | 909.90                |
| 00000936                                          | LAMPARA DE ESCRITORIO               |       |        |       | 7/1/2007   | 700.00               | 623.28                 | 75.73                 |
| 00000929                                          | MESA DE METAL DOS PISOS             |       |        |       | 7/1/2007   | 58,500.00            | 52,161.60              | 6,337.40              |
| 00000940                                          | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 18,900.00            | 18,899.00              | 1.00                  |
| 00000930                                          | PERCHERO                            |       |        |       | 7/1/2007   | 800.00               | 712.44                 | 86.56                 |
| 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             | 2,852.44               | 346.56                |
| 00000933                                          | SILLA SECRETARIAL CON BRAZO         |       |        |       | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| 00000924                                          | SILLAS ODONTOLOGICA                 |       |        |       | 7/1/2007   | 18,000.00            | 16,049.10              | 1,949.90              |
| 00000948                                          | SILLAS PARA VISITA EN MALLA         |       |        |       | 7/11/2013  | 6,610.17             | 0.0000                 | 6,610.17              |
| 00000923                                          | SILLONES ODONTOLOGICO               |       |        |       | 7/1/2007   | 192,000.00           | 171,199.10             | 20,799.90             |
| 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>144,370.94</b>      | <b>9,285.06</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             | 2,584.02               | 315.98                |
| 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            | 10,247.14              | 1,252.86              |
| 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             | 7,312.92               | 894.08                |
| 00000646                                          | IMPRESORA STAR SP-500               | STAR  | SP500  |       | 7/8/2012   | 8,207.00             | 2,726.27               | 5,480.73              |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código                                       | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00000653                                     | LAMPARA CUELLO DE GANZO             |       |        |       | 7/1/2007   | 2,800.00             | 2,494.89               | 305.11                |
| 00000668                                     | LAMPARA DE CUELLO DE GANZO          |       |        |       | 7/1/2007   | 2,600.00             | 2,316.72               | 283.28                |
| 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             | 3,207.74               | 392.26                |
| 00000649                                     | SILLA VISITANTE C/BRAZO             |       |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000666                                     | SILLA VISITANTE C/BRAZO             |       |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 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>2,623,379.88</b>    | <b>3,645.08</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            | 10,247.14              | 1,252.86              |
| 00000694                                     | ESCRITORIO DE CUATRO GAVETAS        |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 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             | 1,425.61               | 174.39                |
| 00000682                                     | SILLA VISITANTE C/BRAZO             |       |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002056                                     | SOFA EN PIEL DE UN ASIENTO          |       |        |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |
| 00003257                                     | TABURETE GIRATORIO                  |       |        |       | 7/1/2007   | 4,500.00             | 4,500.00               | 1.00                  |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código                                        | Descripción del Bien                 | Marca    | Modelo                  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|--------------------------------------|----------|-------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 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>1,080,801.97</b>    | <b>386,540.03</b>     |
| 00000906                                      | ARCHIVO 4 GAVETAS                    |          |                         |       | 12/3/2014  | 8,900.00             | 1,557.32               | 7,341.68              |
| 00000888                                      | AUTOREFACTOMETRO CON QUERATOMETRO    |          |                         |       | 10/12/2013 | 329,572.00           | 131,828.40             | 197,742.60            |
| 00000892                                      | BANQUITO PARA SUBIR A LA CAMILLA     |          |                         |       | 7/1/2007   | 1,300.00             | 1,158.28               | 140.73                |
| 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            | 10,253.28              | 1,245.73              |
| 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            | 8,915.78               | 1,083.23              |
| 00000893                                      | LAMPARA DE CUELLO DE GANZO           |          |                         |       | 7/1/2007   | 2,800.00             | 2,495.78               | 303.23                |
| 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           | 162,972.76             | 124,626.24            |
| 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             | 3,579.15               | 434.85                |
| 00000899                                      | SILLA GIRATORIA                      |          |                         |       | 7/1/2007   | 4,500.00             | 4,011.60               | 487.40                |
| 00000885                                      | SILLA SECRETARIAL SIN BRAZO          |          |                         |       | 7/1/2007   | 3,000.00             | 2,674.10               | 324.90                |
| 0000886                                       | SILLA VISITANTE CON BRAZOS           |          |                         |       | 7/1/2007   | 4,800.00             | 4,279.10               | 519.90                |
| 00000903                                      | SILLA VISITANTE CON BRAZOS           |          |                         |       | 7/1/2007   | 7,200.00             | 6,419.10               | 779.90                |
| 00000882                                      | SILLON FIJO PARA EVALUACION OFTAMOL  |          |                         |       | 7/1/2007   | 160,000.00           | 142,665.78             | 17,333.23             |
| 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            | 8,915.78               | 1,083.23              |
| 00000904                                      | VITRINA DE METAL                     |          |                         |       | 7/1/2007   | 10,000.00            | 8,915.78               | 1,083.23              |
| <b>SubTotal: DEPARTAMENTO DE SEGURIDAD</b>    |                                      |          |                         |       |            | <b>20,095.00</b>     | <b>12,371.29</b>       | <b>7,723.71</b>       |
| 00000375                                      | ARCHIVO DE DOS GAVETAS               | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |       | 24/1/2012  | 5,105.00             | 1,965.23               | 3,139.77              |
| 00000373                                      | ESCRITORIO DE DOS GAVETAS            |          |                         |       | 7/1/2007   | 6,890.00             | 6,139.41               | 750.59                |
| 00000379                                      | RADIOS PROFESIONALES DE COMUNICACION | MOTOROLA | 120                     |       | 5/8/2011   | 3,000.00             | 1,298.25               | 1,701.75              |
| 00000376                                      | SILLA SECRETARIAL C/BRAZO            |          |                         |       | 7/7/2011   | 3,500.00             | 1,542.79               | 1,957.21              |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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Fecha Generado: 9/12/2015

| Código                                           | Descripción del Bien         | Marca    | Modelo                  | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------------|------------------------------|----------|-------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| 00000374                                         | SILLA VISITANTE C/BRAZO      |          |                         |             | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| <b>SubTotal: DEPARTAMENTO DE SERVICIO SOCIAL</b> |                              |          |                         |             |            | <b>109,478.00</b>    | <b>69,755.40</b>       | <b>39,724.60</b>      |
| 00002361                                         | ARCHIVO DE CUATRO GAVETAS    |          |                         |             | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00002365                                         | BEBEDERO                     | NEDOCA   |                         | DC-10070701 | 10/3/2011  | 6,485.00             | 3,071.21               | 3,413.79              |
| 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            | 16,329.51              | 32,670.49             |
| 00002360                                         | ESCRITORIO DE CUATRO GAVETAS |          |                         |             | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00002373                                         | ESCRITORIO S/GAVETA          |          |                         |             | 7/1/2007   | 5,000.00             | 4,455.28               | 544.72                |
| 00002366                                         | IMPRESORA                    | LASERJET | 1015                    |             | 7/1/2007   | 4,600.00             | 4,098.86               | 501.14                |
| 00002370                                         | MESA DE HIERRO               |          |                         |             | 7/1/2007   | 200.00               | 178.17                 | 21.83                 |
| 00002371                                         | MESA DE HIERRO               |          |                         |             | 7/1/2007   | 500.00               | 445.46                 | 54.54                 |
| 00002362                                         | SILLA SECRETARIAL C/BRAZO    |          |                         |             | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002363                                         | SILLA VISITANTE C/BRAZO      |          |                         |             | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002376                                         | SUMADORA SHARP               | SHARP    | 2630 G2                 |             | 7/1/2007   | 2,100.00             | 1,871.17               | 228.83                |
| 00002382                                         | TELEFONO DE ESCRITORIO       | CISCO    | 1700                    |             | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE TESORERIA</b>       |                              |          |                         |             |            | <b>182,853.03</b>    | <b>153,117.00</b>      | <b>29,742.03</b>      |
| 00000582                                         | ARCHIVO DE CUATRO GAVETAS    |          |                         |             | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00000588                                         | ARCHIVO DE CUATRO GAVETAS    |          |                         |             | 7/1/2007   | 5,000.00             | 4,455.28               | 544.72                |
| 00001147                                         | ARCHIVO DE DOS GAVETAS       | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |             | 6/5/2010   | 5,200.00             | 2,899.84               | 2,300.16              |
| 00002721                                         | ARCHIVO DE DOS GAVETAS       | NATIONAL | 8 1/2 X 11 DE 2 GAVETAS |             | 7/1/2007   | 5,200.00             | 4,633.45               | 566.55                |
| 00000210                                         | ARCHIVO DE CUATRO GAVETAS    |          |                         |             | 7/1/2012   | 6,293.00             | 2,457.37               | 3,835.63              |
| 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             | 8,465.10               | 1,034.90              |
| 00001146                                         | CUBICULO EN L                |          |                         |             | 7/1/2007   | 9,500.00             | 8,465.10               | 1,034.90              |
| 00001151                                         | ESCRITORIO S/GAVETA          |          |                         |             | 7/1/2007   | 3,706.90             | 3,303.03               | 403.87                |
| 00000580                                         | ESCRITORIO DE CUATRO GAVETAS |          |                         |             | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000204                                         | ESCRITORIO DE DOS GAVETAS    |          |                         |             | 7/1/2007   | 6,890.00             | 6,139.41               | 750.59                |
| 00000585                                         | IMPRESORA EPSON TM-V220PD    | EPSON    | 3LCD                    |             | 9/7/2011   | 9,000.00             | 3,963.52               | 5,036.48              |
| 00001149                                         | IMPRESORA EPSON TM-V220PD    | EPSON    | 3LCD                    |             | 9/6/2011   | 9,000.00             | 4,037.75               | 4,962.25              |
| 00001152                                         | LAMPARA DETECTORA DE DINERO  | VELMER   |                         |             | 17/5/2007  | 2,200.00             | 1,874.21               | 325.79                |
| 00000586                                         | LAMPARA DETECTORA DE DINERO  | VELMER   |                         |             | 17/5/2007  | 2,200.00             | 1,874.21               | 325.79                |
| 00002724                                         | LAMPARA DETECTORA DE DINERO  |          |                         |             | 17/5/2007  | 2,200.00             | 1,874.21               | 325.79                |
| 00000584                                         | SILLA GIRATORIA S/BRAZO      |          |                         |             | 7/1/2007   | 4,500.00             | 4,009.73               | 490.27                |
| 00000583                                         | SILLA SECRETARIAL C/BRAZO    |          |                         |             | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002722                                         | SILLA SECRETARIAL C/BRAZO    |          |                         |             | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 9/12/2015

| Código                                                     | Descripción del Bien          | Marca     | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------------------------------|-------------------------------|-----------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 00001142                                                   | SILLA SECRETARIAL S/BRAZO     |           |         |       | 7/1/2007   | 2,413.79             | 2,150.78               | 263.01                |
| 00000593                                                   | SILLA VISITANTE C/BRAZO       |           |         |       | 7/1/2012   | 1,600.00             | 624.75                 | 975.25                |
| 00000197                                                   | SILLA VISITANTE C/BRAZO       |           |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000198                                                   | SILLON EJECUTIVO              |           |         |       | 7/1/2007   | 4,822.59             | 4,297.17               | 525.42                |
| 00000595                                                   | SUMADORA SHARP EL-1801P       |           |         |       | 29/10/2008 | 2,100.00             | 1,488.56               | 611.44                |
| 00000203                                                   | SUMADORA SHARP EL-2630        | SHARP     | 2630 G2 |       | 22/6/2011  | 2,333.75             | 1,035.81               | 1,297.94              |
| 00002723                                                   | SUMADORA SHARP EL-2630 PIII   | SHARP     | 2630 G2 |       | 16/4/2010  | 2,800.00             | 1,572.10               | 1,227.90              |
| 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>9,755,430.26</b>  | <b>9,737,757.74</b>    | <b>17,732.52</b>      |
| 00000432                                                   | ARCHIVO DE CUATRO GAVETAS     |           |         |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 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             | 7,068.19               | 931.81                |
| 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            | 10,247.14              | 1,252.86              |
| 00000428                                                   | ESCRITORIO DE CUATRO GAVETAS  |           |         |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000434                                                   | ESCRITORIO S/GAVETA           |           |         |       | 7/1/2007   | 8,300.00             | 7,395.82               | 904.18                |
| 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             | 4,009.73               | 490.27                |
| 00000731                                                   | IMPRESORA STAR SP-500         |           |         |       | 7/1/2007   | 8,207.00             | 7,312.92               | 894.08                |
| 00000732                                                   | LAMPARA CUELLO DE GANZO       |           |         |       | 7/1/2007   | 2,800.00             | 2,494.89               | 305.11                |



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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\$. |
|----------|---------------------------------------|----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00000715 | LAMPARA CUELLO DE GANZO               |          |        |       | 7/1/2007   | 2,800.00             | 2,494.89               | 305.11                |
| 00003330 | LAMPARA CUELLO DE GANZO               |          |        |       | 7/1/2007   | 2,800.00             | 2,494.89               | 305.11                |
| 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                  |
| 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 ZIWERFAMEN |          |        |       | 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             | 891.02                 | 108.98                |
| 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            | 13,057.85              | 6,942.15              |
| 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             | 3,207.74               | 392.26                |
| 00000713 | SILLA VISITANTE C/BRAZO               |          |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000741 | SILLA VISITANTE C/BRAZO               |          |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00003333 | SILLA VISITANTE C/BRAZO               |          |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000429 | SILLON EJECUTIVO                      |          |        |       | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 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             | 6,237.41               | 762.59                |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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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\$. |
|--------------------------------------------------------------|---------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 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                  |
| 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            | 8,910.57               | 1,089.43              |
| 00003332                                                     | VITRINA DE METAL                      |       |        |       | 7/1/2007   | 10,000.00            | 10,000.00              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO EPIDEMIOLOGIA</b>                  |                                       |       |        |       |            | <b>71,162.48</b>     | <b>55,070.52</b>       | <b>16,085.96</b>      |
| 00004079                                                     | BEBEDERO GENERAL ELECTRIC             |       |        |       | 5/10/2010  | 5,310.48             | 2,743.23               | 2,566.25              |
| 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            | 7,085.56               | 6,628.44              |
| 00004106                                                     | ESCRITORIO 2 GAVETAS                  |       |        |       | 19/3/2010  | 4,267.00             | 2,417.40               | 1,848.60              |
| 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             | 4,181.03               | 507.98                |
| 00004093                                                     | SILLON EJECUTIVO                      |       |        |       | 20/9/2010  | 4,690.00             | 2,422.65               | 2,266.35              |
| 00004082                                                     | SILLON EJECUTIVO                      |       |        |       | 20/9/2010  | 4,690.00             | 2,422.65               | 2,266.35              |
| <b>SubTotal: DEPARTAMENTO ESTADISTICA ADMISION Y ARCHIVO</b> |                                       |       |        |       |            | <b>902,607.54</b>    | <b>775,533.59</b>      | <b>127,048.95</b>     |
| A-20150050                                                   | ANAGUEL SIN PUERTAS 72 PULGADA 321ABC |       |        |       | 26/5/2015  | 7,900.00             | 0.0000                 | 7,900.00              |
| A-20150051                                                   | ANAGUEL SIN PUERTAS 72 PULGADA 321ABC |       |        |       | 26/5/2015  | 7,900.00             | 0.0000                 | 7,900.00              |
| A-20150052                                                   | ANAGUEL SIN PUERTAS 72 PULGADAS321ABC |       |        |       | 26/5/2015  | 7,900.00             | 0.0000                 | 7,900.00              |
| A-20150048                                                   | ANAGUEL SIN PUERTAS DE 72 PULGADA ABC |       |        |       | 26/5/2015  | 7,900.00             | 0.0000                 | 7,900.00              |
| 00004153                                                     | ANAQUEL                               |       |        |       | 7/1/2007   | 115,427.00           | 102,921.51             | 12,504.49             |
| 00004151                                                     | ARCHIVO 4 GAVETAS                     |       |        |       | 7/1/2007   | 56,637.00            | 50,500.43              | 6,135.57              |
| 00004128                                                     | ARCHIVO 4 GAVETAS                     |       |        |       | 7/1/2007   | 6,293.00             | 5,610.36               | 681.64                |
| 00004129                                                     | ARCHIVO 4 GAVETAS                     |       |        |       | 26/7/2013  | 15,084.00            | 3,519.36               | 11,563.64             |
| 00004154                                                     | ARMARIO SIN PUERTAS                   |       |        |       | 7/1/2007   | 300,000.00           | 267,499.10             | 32,499.90             |
| 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                  |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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Fecha Generado: 9/12/2015

| Código                              | Descripción del Bien                | Marca         | Modelo   | Serie                        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|-------------------------------------|---------------|----------|------------------------------|------------|----------------------|------------------------|-----------------------|
| 00004150                            | computadora HP 1502                 |               |          |                              | 1/1/2007   | 15,000.00            | 14,999.00              | 1.00                  |
| 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            | 21,264.83              | 1,933.17              |
| 00004126                            | ESCRITORIO 2 GAVETAS                |               |          |                              | 14/2/2013  | 8,050.00             | 2,280.55               | 5,768.45              |
| 00004140                            | ESCRITORIO 2 GAVETAS PEQUEÑO        |               |          |                              | 1/9/2009   | 4,267.00             | 2,666.25               | 1,599.75              |
| 00001295                            | ESCRITORIO 2 GAVETAS PEQUEÑO        |               |          |                              | 7/1/2007   | 8,050.00             | 7,177.03               | 871.98                |
| 00001296                            | ESCRITORIO 2 GAVETAS PEQUEÑO        |               |          |                              | 7/1/2007   | 8,050.00             | 7,177.03               | 871.98                |
| 00001280                            | ESCRITORIO DE 4 GAVETAS             |               |          |                              | 7/1/2007   | 11,500.00            | 10,253.28              | 1,245.73              |
| 00001263                            | ESCRITORIO DE 4 GAVETAS             |               |          |                              | 7/1/2007   | 34,500.00            | 30,761.60              | 3,737.40              |
| 00001267                            | ESCRITORIO GRANDES GRIS DOS GAVETA  |               |          |                              | 7/1/2007   | 10,000.00            | 8,915.78               | 1,083.23              |
| 00004139                            | ESCRITORIO GRANDES GRIS SIN GAVETA  |               |          |                              | 7/1/2007   | 10,000.00            | 8,915.78               | 1,083.23              |
| 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             | 4,680.86               | 4,188.14              |
| 00001269                            | MAQUINA DE ESCRIBIR BROTHER         |               |          |                              | 7/1/2007   | 7,327.58             | 6,532.86               | 793.72                |
| 00001271                            | SET DE SILLAS PARA 3 PERSONAS       |               |          |                              | 7/1/2007   | 12,045.00            | 10,739.23              | 1,304.77              |
| 00001297                            | SILLA DANZA SECRETARIAL             |               |          |                              | 7/1/2007   | 3,813.00             | 3,399.03               | 412.97                |
| 00001298                            | SILLA DANZA SECRETARIAL             |               |          |                              | 7/1/2007   | 3,813.00             | 3,399.03               | 412.97                |
| 00001272                            | SILLA SECRETARIAL SIN BRAZO         |               |          |                              | 7/1/2007   | 2,413.79             | 2,151.40               | 261.39                |
| 00004131                            | SILLA VISITANTE CON BRAZOS          |               |          |                              | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00001264                            | SILLAS SECRETARIALES CON BRAZOS     |               |          |                              | 7/1/2007   | 10,800.00            | 9,629.10               | 1,169.90              |
| 00004141                            | SILLAS SECRETARIALES CON BRAZOS     |               |          |                              | 7/1/2007   | 7,200.00             | 6,419.10               | 779.90                |
| 00004130                            | SILLON EJECUTIVO                    |               |          |                              | 14/2/2013  | 3,813.00             | 1,080.06               | 2,731.94              |
| 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            | 13,374.10              | 1,624.90              |
| <b>SubTotal: DEPARTAMENTO LEGAL</b> |                                     |               |          |                              |            | <b>231,238.40</b>    | <b>55,188.14</b>       | <b>176,053.26</b>     |
| 00000358                            | ARCHIVO DE CUATRO GAVETAS           |               |          |                              | 7/1/2007   | 6,293.10             | 5,607.53               | 685.57                |
| A-20150045                          | COMPUTADORA DELL OPTIPLEX 9020      | DELL OPTIPLEX | 3010 SFF |                              | 16/9/2015  | 60,392.50            | 0.0000                 | 60,392.50             |
| A-20150043                          | COMPUTADORA DELL OPTIPLEX 9020SFF   | DELL OPTIPLEX | 3010 SFF |                              | 16/9/2015  | 60,392.50            | 0.0000                 | 60,392.50             |
| 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            | 10,247.14              | 1,252.86              |
| A-20150042                          | IMPRESOR LA HP LASEJET M201W        | ABC           |          |                              | 16/9/2015  | 6,447.26             | 0.0000                 | 6,447.26              |

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Fecha Generado: 9/12/2015

| 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            | 3,813.42               | 8,486.58              |
| 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             | 0.0000                 | 4,513.50              |
| A-20150044                                                    | MONITOR FLAT DELL EL914H          | DELL OPTIPLEX | 3010 SFF |        | 16/9/2015  | 4,513.50             | 0.0000                 | 4,513.50              |
| A-20150041                                                    | SCANNER FUJITSU 1X500 25PPM USB   | ABC           |          |        | 16/9/2015  | 26,605.00            | 0.0000                 | 26,605.00             |
| 00000364                                                      | SILLA VISITANTE CON BRAZO         |               |          |        | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000356                                                      | SILLON EJECUTIVO OMAR             | OMAR          | 18X32X32 | B-8101 | 15/9/2009  | 3,879.32             | 2,415.01               | 1,464.31              |
| 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            | 9,179.42               | 1,122.30              |
| <b>SubTotal: DEPARTAMENTO PLANIFICACION</b>                   |                                   |               |          |        |            | <b>278,269.00</b>    | <b>203,178.86</b>      | <b>75,080.14</b>      |
| 00001202                                                      | ARCHIVO 4 GAVETAS                 |               |          |        | 7/1/2007   | 6,293.00             | 5,610.36               | 681.64                |
| 00001198                                                      | COMPUTADORA DELL VOSTRO230S       |               |          |        | 7/4/2011   | 51,000.00            | 50,999.00              | 1.00                  |
| 00001208                                                      | COMPUTADORA LAPTOP                |               |          |        | 29/1/2014  | 128,700.00           | 78,649.39              | 50,049.61             |
| 00001199                                                      | ESCRITORIO 2 GAVETAS              |               |          |        | 22/7/2011  | 8,499.00             | 3,682.46               | 4,815.54              |
| 00001205                                                      | ESCRITORIO DE 4 GAVETAS           |               |          |        | 7/1/2007   | 11,500.00            | 10,253.28              | 1,245.73              |
| 00001209                                                      | IMPRESORA HP LASEJERT PRO-400     |               |          |        | 2/8/2013   | 35,450.00            | 27,571.44              | 7,877.56              |
| 00001206                                                      | MESA DE MADERA                    |               |          |        | 7/1/2007   | 4,000.00             | 3,565.78               | 433.23                |
| 00001207                                                      | SILLA SECRETARIALES CON BRAZO     |               |          |        | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| 00001204                                                      | SILLA VISITANTE CON BRAZOS        |               |          |        | 7/1/2007   | 3,200.00             | 2,852.44               | 346.56                |
| 00001197                                                      | SILLON EJECUTIVO                  |               |          |        | 7/1/2007   | 4,827.00             | 4,303.18               | 522.82                |
| 00001203                                                      | SOFA DE PIEL UN ASINETO           |               |          |        | 7/1/2007   | 14,000.00            | 12,482.44              | 1,516.56              |
| 00001201                                                      | TELEFONO DE ESCRITORIO            |               |          |        | 1/7/2007   | 7,200.00             | 0.0000                 | 7,200.00              |
| <b>SubTotal: DEPARTAMENTO TERAPIA FISICA Y REHABILITACION</b> |                                   |               |          |        |            | <b>3,109,956.03</b>  | <b>2,643,151.83</b>    | <b>466,837.20</b>     |
| 00002584                                                      | ANAQUEL                           |               |          |        | 7/1/2007   | 8,879.00             | 7,911.75               | 967.25                |
| 00002649                                                      | ANAQUEL                           |               |          |        | 7/1/2007   | 8,879.00             | 7,911.75               | 967.25                |
| 00002596                                                      | ARCHIVO COLOR CREMA 4 GAVETAS     |               |          |        | 22/10/2012 | 7,900.00             | 2,452.62               | 5,447.38              |
| 00002569                                                      | ARCHIVO 4 GAVETAS                 |               |          |        | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00002552                                                      | ARCHIVO DE 2 GAVETAS              |               |          |        | 7/1/2007   | 3,706.90             | 3,303.03               | 403.87                |
| 00002571                                                      | BANQUITO PARA SUBIR A LA CAMILLA  |               |          |        | 29/10/2010 | 13,500.00            | 6,870.97               | 6,629.03              |
| 00002537                                                      | BAQUINTO PARA SUBIR A LA CAMILLA  |               |          |        | 7/1/2007   | 1,000.00             | 891.02                 | 108.98                |
| 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             | 5,778.50               | 706.50                |
| 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                  |
| 00002647                                                      | CAMILLA PARA MASAJE               |               |          |        | 23/9/2010  | 9,500.00             | 9,500.00               | 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\$. |
|----------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00002637 | CARRO MULTIUSOS                     |       |        |       | 1/7/2011   | 16,000.00            | 14,136.39              | 1,863.61              |
| 00002594 | CARRO MULTIUSOS                     |       |        |       | 1/7/2011   | 16,000.00            | 14,136.39              | 1,863.61              |
| 00002582 | COMBO ESTIMULACION MUSC. ELECTRICA  |       |        |       | 21/10/2011 | 408,000.00           | 334,016.42             | 73,983.58             |
| 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            | 10,279.28              | 2,008.85              |
| 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             | 7,121.30               | 870.70                |
| 00002559 | ESCRITORIO 2 GAVETAS                |       |        |       | 7/1/2007   | 3,600.00             | 3,600.00               | 1.00                  |
| 00002565 | ESCRITORIO 2 GAVETAS PEQUENO        |       |        |       | 7/1/2007   | 6,890.00             | 6,139.41               | 750.59                |
| 00002633 | ESCRITORIO 2 GAVETAS PEQUEÑO        |       |        |       | 7/1/2007   | 6,890.00             | 6,139.41               | 750.59                |
| 00002521 | ESCRITORIO 4 GAVETAS                |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00002535 | ESCRITORIO 4 GAVETAS                |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00002549 | ESCRITORIO SIN GAVETAS              |       |        |       | 7/1/2007   | 4,950.00             | 4,410.72               | 539.28                |
| 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             | 5,346.30               | 653.70                |
| 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            | 14,167.01              | 1,731.99              |
| 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             | 891.02                 | 108.98                |
| 00002541 | NEGATOSCOPIO                        |       |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 2543     | PERCHERO                            |       |        |       | 7/1/2007   | 800.00               | 712.76                 | 87.24                 |
| 00002528 | PERCHERO                            |       |        |       | 7/1/2007   | 800.00               | 712.76                 | 87.24                 |
| 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             | 7,155.15               | 874.85                |
| 00002522 | SILLA DANZA SECRETARIA CON BRAZO    |       |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 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             | 3,207.74               | 392.26                |
| 00002566 | SILLA SECRETARIAL CON BRAZOS        |       |        |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 9/12/2015

| Código                                                      | Descripción del Bien                  | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------------------------------|---------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| 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             | 2,851.32               | 348.68                |
| 00002539                                                    | SILLA VISITANTE CON BRAZOS NEGRA      |       |         |       | 7/1/2007   | 3,200.00             | 2,851.32               | 348.68                |
| 00002523                                                    | SILLA VISITANTE CON BREAZO            |       |         |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00002538                                                    | SILLAS SECRETARIALES CON BRAZO        |       |         |       | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00002643                                                    | SISTEMA DE TRACCION CHATTANOOGA       |       |         |       | 14/9/2012  | 464,000.00           | 300,031.46             | 163,968.54            |
| 00002527                                                    | SOFA DE PIEL UN ASIENTO               |       |         |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |
| 00002586                                                    | TANQUE DE HIDROCOLATO FRIO C-5        |       |         |       | 7/1/2007   | 179,800.00           | 160,213.23             | 19,586.77             |
| 00002585                                                    | TANQUE DE HIDROCOLATO CALIENTE C-5    |       |         |       | 7/1/2007   | 359,600.00           | 320,426.46             | 39,173.54             |
| 00002646                                                    | TANQUE DE HIDROCOLATO CALIENTE C-5    |       |         |       | 7/1/2007   | 179,800.00           | 160,213.23             | 19,586.77             |
| 00002651                                                    | TANQUE HIDROCOLATO PEQUEÑO            |       |         |       | 28/5/2012  | 179,800.00           | 63,111.19              | 116,688.81            |
| 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>13,875,152.51</b> | <b>11,888,134.06</b>   | <b>1,987,042.45</b>   |
| 00003815                                                    | ARCHIVO 4 GAVETAS                     |       |         |       | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |
| 00003824                                                    | ARCHIVO COLOR DE CUATRO GAVETAS       |       |         |       | 21/9/2010  | 7,928.00             | 4,112.82               | 3,815.18              |
| 00003818                                                    | BEBEDERO GENERAL ELECTRIC             |       |         |       | 7/1/2007   | 6,485.00             | 5,778.50               | 706.50                |
| 00003875                                                    | CAMA SIMMONS                          |       |         |       | 7/1/2007   | 200,000.00           | 200,000.00             | 1.00                  |
| 00003708                                                    | CAMA TWIN                             |       |         |       | 7/1/2007   | 10,126.00            | 9,022.85               | 1,103.15              |
| 00003911                                                    | CAMA TWIN                             |       |         |       | 7/1/2007   | 10,126.00            | 9,022.85               | 1,103.15              |
| 00003845                                                    | CAMAROTE                              |       |         |       | 10/8/2012  | 12,000.00            | 3,978.62               | 8,021.38              |
| 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                  |
| 00003853                                                    | COMPUTADORA DELL OPTIPLEX             |       |         |       | 6/6/2013   | 29,000.00            | 24,144.16              | 4,855.84              |
| 000053                                                      | COMPUTADORA DELL OPTIPLEX 7010        |       |         |       | 6/6/2013   | 29,000.00            | 24,144.16              | 4,855.84              |
| 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                  |
| 00003703                                                    | CUNA PRE-ESCOLAR 35 X 16              |       |         |       | 7/1/2007   | 55,992.00            | 49,892.37              | 6,099.63              |
| A-20150035                                                  | EFIGNOMANOMETRO ANEROIDE PORTATIL ABC |       |         |       | 2/8/2015   | 15,399.00            | 0.0000                 | 15,399.00             |
| A-20150036                                                  | EFIGNOMANOMETRO ANEROIDE PORTATIL ABC |       |         |       | 2/8/2015   | 15,399.00            | 0.0000                 | 15,399.00             |

**HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH****Reporte General de Activos****Fecha Generado: 9/12/2015**

| Código   | Descripción del Bien              | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------|-----------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00003922 | ELECTROCARDIOGRAFO                |       |        |       | 7/1/2007   | 150,727.00           | 150,727.00             | 1.00                  |
| 00003705 | ESCRITORIO 2 GAVETAS              |       |        |       | 7/1/2007   | 11,000.00            | 9,801.68               | 1,198.32              |
| 00003814 | ESCRITORIO 4 GAVETAS              |       |        |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00003822 | ESCRITORIO DE DOS GAVETAS         |       |        |       | 20/9/2010  | 7,780.00             | 4,037.57               | 3,742.43              |
| 00003857 | ESCRITORIO GRANDES 2 GAVETAS      |       |        |       | 7/1/2007   | 30,000.00            | 26,731.88              | 3,268.12              |
| 00003855 | ESCRITORIO GRANDES SIN GAVETA     |       |        |       | 7/1/2007   | 10,000.00            | 8,910.57               | 1,089.43              |
| 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             | 7,484.86               | 915.14                |
| 00003885 | LAMPARA DE CUELLO DE GANZO        |       |        |       | 7/1/2007   | 8,400.00             | 7,484.86               | 915.14                |
| 00003846 | LOCKER PARA ROPA                  |       |        |       | 7/1/2007   | 15,899.00            | 14,167.01              | 1,731.99              |
| 00003912 | LOCKER PARA ROPA SEIS             |       |        |       | 7/1/2007   | 10,126.00            | 9,022.85               | 1,103.15              |
| 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             | 5,346.30               | 653.70                |
| 0003886  | MESA DE MAYO                      |       |        |       | 7/1/2007   | 2,800.00             | 2,494.89               | 305.11                |
| 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             | 2,227.60               | 272.40                |
| 00003908 | MESA DE NOCHE                     |       |        |       | 7/1/2007   | 2,500.00             | 2,227.60               | 272.40                |
| 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             | 891.02                 | 108.98                |
| 00003925 | MESA PARA SERVIR ALIMENTOS        |       |        |       | 7/1/2007   | 1,000.00             | 891.02                 | 108.98                |
| 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         | 1,620,759.44           | 116,500.56            |
| 00003861 | NEGATOSCOPIO                      |       |        |       | 7/1/2007   | 18,900.00            | 18,900.00              | 1.00                  |
| 00003909 | NEVERA GENERAL ELECTRI C          |       |        |       | 7/1/2007   | 7,245.00             | 6,455.75               | 789.25                |
| 00003889 | NEVERITA TECNOMASTER PEQUEÑITA    |       |        |       | 7/1/2007   | 2,000.00             | 1,782.04               | 217.96                |
| 00003825 | SET DE ASIENTO DE TRES PERSONAS   |       |        |       | 7/1/2007   | 4,015.00             | 3,577.53               | 437.47                |
| 00003859 | SET DE ASIENTO PARA 3 PERSONAS    |       |        |       | 7/1/2007   | 4,015.00             | 3,577.53               | 437.47                |
| 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             | 2,851.32               | 348.68                |
| 00003816 | SILLA VISITANTE CON BRAZO         |       |        |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00003828 | SILLAS DE VISITANTE               |       |        |       | 20/9/2010  | 2,110.00             | 1,095.03               | 1,014.97              |
| 00003823 | SILLON EJECUTIVO                  |       |        |       | 20/8/2010  | 4,890.00             | 2,578.99               | 2,311.01              |
| 00003910 | SOFA DE PIEL DE UN ASIENTO        |       |        |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |
| 00003710 | SOFA DE PIEL DE UN ASIENTO        |       |        |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |
| 00003817 | SOFA DE PIEL UN ASIENTO           |       |        |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

## Reporte General de Activos

Fecha Generado: 9/12/2015

| Código                                                           | Descripción del Bien                 | Marca    | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------------------------------------|--------------------------------------|----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 00003827                                                         | SOFA DE UN ASIENTO                   |          |        |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |
| 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         | 1,274,752.60           | 1,779,485.77          |
| 00003882                                                         | VITRINA DE METAL                     |          |        |       | 7/1/2007   | 30,000.00            | 26,731.88              | 3,268.12              |
| <b>SubTotal: DEPARTAMENTPO LIMPIEZA Y DESECHOS HOSPITALARIOS</b> |                                      |          |        |       |            | <b>643,297.52</b>    | <b>107,236.13</b>      | <b>536,042.39</b>     |
| 00003190                                                         | ANAQUEL                              |          |        |       | 7/1/2007   | 8,879.00             | 7,916.21               | 961.79                |
| 00003191                                                         | ANAQUEL                              |          |        |       | 7/1/2007   | 8,879.00             | 7,916.21               | 961.79                |
| 00003192                                                         | ANAQUEL                              |          |        |       | 7/1/2007   | 8,879.00             | 7,916.21               | 961.79                |
| 00003171                                                         | ARCHIVO 4 GAVETAS                    |          |        |       | 7/1/2007   | 6,293.00             | 5,610.36               | 681.64                |
| 00003196                                                         | BEBEDERO GENERAL ELECTRIC            |          |        |       | 7/1/2007   | 6,485.00             | 5,781.56               | 702.44                |
| 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            | 10,253.28              | 1,245.73              |
| 00003180                                                         | ESCRITORIO GRANDES GRIS SIN GAVETA   |          |        |       | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| A-20150033                                                       | HIDRO -LAVADORA KARCHER HDS 5/13UABC |          |        |       | 18/8/2015  | 148,680.00           | 0.0000                 | 148,680.00            |
| A-20150032                                                       | HIDRO-LAVADORA KARCHER GKXS 3200 ABC |          |        |       | 18/8/2015  | 50,150.00            | 0.0000                 | 50,150.00             |
| 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             | 6,878.77               | 835.75                |
| A-20150031                                                       | MAGUINA HIDRO-LAVADORA A PRESION ABC |          |        |       | 18/8/2015  | 326,860.00           | 0.0000                 | 326,860.00            |
| 00003170                                                         | MESITA RECTAGULAR                    |          |        |       | 7/1/2007   | 1,000.00             | 890.78                 | 108.23                |
| 00003172                                                         | PERCHERO                             |          |        |       | 7/1/2007   | 800.00               | 712.44                 | 86.56                 |
| 00003165                                                         | SILLA VISITANTE CON BRAZOS           |          |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 0000165                                                          | SILLA VISITANTE CON BRAZOS           |          |        |       | 7/1/2007   | 1,726.00             | 1,538.13               | 186.88                |
| 00003166                                                         | SILLA VISITANTE CON BRAZOS           |          |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00003183                                                         | SILLA VISITANTE CON BRAZOS           |          |        |       | 7/1/2007   | 1,726.00             | 1,538.13               | 186.88                |
| 00003182                                                         | SILLA VISITANTE CON BRAZOS           |          |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 0000182                                                          | SILLA VISITANTE CON BRAZOS           |          |        |       | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00003181                                                         | SILLAS SECRETARIALES CON BRAZOS      |          |        |       | 7/1/2007   | 3,600.00             | 3,209.10               | 389.90                |
| 00003164                                                         | SILLON EJECUTIVO                     |          |        |       | 1/7/2007   | 9,900.00             | 8,331.65               | 1,567.35              |
| 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             | 3,209.10               | 389.90                |
| <b>SubTotal: DIRECCION GENERAL</b>                               |                                      |          |        |       |            | <b>401,771.06</b>    | <b>358,873.82</b>      | <b>42,897.24</b>      |
| 00000029                                                         | APPLE TABLETA TACTIL ELECTRONICA     | APPLE    | IPAD 2 |       | 7/1/2012   | 42,000.00            | 42,000.00              | 1.00                  |
| 00000051                                                         | ARCHIVO 2 GAVETAS                    |          |        |       | 14/1/2011  | 3,706.90             | 1,822.07               | 1,883.83              |
| 00000025                                                         | ARCHIVO DE CUATRO GAVETAS            |          |        |       | 7/1/2007   | 6,293.10             | 5,607.53               | 685.57                |
| 00000042                                                         | ARCHIVO DE DOS GAVETAS               | NACIONAL |        |       | 24/1/2012  | 3,706.90             | 1,427.02               | 2,279.88              |



## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

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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\$. |
|--------------------------------------|--------------------------------|------------------|------------|------------|------------|----------------------|------------------------|-----------------------|
| 00000036                             | BANCADA 4/1 SILLA ESPERA METAL |                  |            |            | 15/7/2012  | 5,517.24             | 1,870.06               | 3,647.18              |
| 00000012                             | BASE AEREA TELEVISOR           |                  |            |            | 7/1/2007   | 2,500.00             | 2,227.60               | 272.40                |
| 00000027                             | BEBEDERO                       | GENERAL ELECTRIC | IG7938GE-6 | 6XCFO5D    | 7/1/2007   | 5,310.44             | 4,731.92               | 578.52                |
| 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             | 7,619.57               | 1,431.43              |
| 00000032                             | ESCRITORIO PLUS METAL          |                  |            |            | 22/6/2011  | 11,982.76            | 5,291.94               | 6,689.82              |
| 00000049                             | ESCRITORIO MODULAR             | TOPE DE HAYA     | MOD.ZK     |            | 22/6/2011  | 9,051.72             | 4,017.61               | 5,034.11              |
| 00000004                             | FAX BROTHER                    | BROTHER          | 1270E      |            | 7/1/2007   | 5,700.00             | 5,079.01               | 620.99                |
| 00000031                             | IMPRESORA A COLOR              | GENERAL ELECTRIC | IG7938GE-6 |            | 7/1/2007   | 12,200.00            | 10,870.96              | 1,329.04              |
| 00000022                             | MESA DE CRISTAL CUADRADA       |                  |            |            | 7/1/2007   | 5,700.00             | 5,081.60               | 617.40                |
| 00000033                             | MESA DE HIERRO                 |                  |            |            | 7/1/2007   | 3,000.00             | 2,673.15               | 326.85                |
| 00000006                             | MESA DE MADERA DE TRES GAVETAS |                  |            |            | 7/1/2007   | 4,000.00             | 3,564.17               | 435.83                |
| 00000020                             | MESITA DE CRISTAL              |                  |            |            | 7/1/2007   | 5,700.00             | 5,079.01               | 620.99                |
| 00000035                             | MODULO METALICO DE DOS GAVETAS | MG               |            | MMG2GA     | 22/6/2011  | 3,620.00             | 1,606.72               | 2,013.28              |
| 00000010                             | NEVERA EJECUTIVA               |                  |            |            | 1/1/2007   | 5,810.00             | 5,180.46               | 629.54                |
| 00000011                             | PERCHERO                       | PYRAMID          |            |            | 7/1/2007   | 800.00               | 712.76                 | 87.24                 |
| 00000037                             | REPISA                         |                  |            |            | 7/1/2007   | 5,086.00             | 4,531.88               | 554.13                |
| 00000047                             | SET ASIENTO DE TRES SILLAS     |                  |            |            | 7/1/2007   | 4,015.00             | 3,577.53               | 437.47                |
| 00000059                             | SET DE ASIENTO DE TRES SILLAS  |                  |            |            | 7/1/2007   | 4,015.00             | 3,579.15               | 434.85                |
| 00000067                             | SET DE ASIENTO DE TRES SILLAS  |                  |            |            | 7/1/2007   | 4,015.00             | 3,579.15               | 434.85                |
| 00000041                             | SILLA VISITANTE                |                  |            |            | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000016                             | SILLA VISITANTE                |                  |            |            | 7/1/2007   | 3,500.00             | 3,118.71               | 381.29                |
| 00000039                             | SILLA VISITANTE CON BRAZO      |                  |            |            | 7/1/2007   | 1,600.00             | 1,425.78               | 173.23                |
| 00000013                             | SILLA VISITANTE CON BRAZO      |                  |            |            | 7/1/2007   | 3,500.00             | 3,119.94               | 379.06                |
| 00000021                             | SILLON EJECUTIVO               |                  |            |            | 7/1/2007   | 9,900.00             | 8,826.60               | 1,072.40              |
| 00000017                             | SOFA EN PIEL DE DOS COJINES    |                  |            |            | 7/1/2007   | 28,900.00            | 25,751.73              | 3,148.27              |
| 00000043                             | SOFA EN PIEL DE DOS COJINES    |                  |            |            | 7/1/2007   | 28,900.00            | 25,751.73              | 3,148.27              |
| 00000023                             | SOFA EN PIEL DE TRES COJINES   |                  |            |            | 7/1/2007   | 30,900.00            | 27,533.87              | 3,366.13              |
| 00000048                             | TELEFONO DE ESCRITORIO         |                  |            |            | 7/1/2007   | 3,600.00             | 3,599.00               | 1.00                  |
| 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>353,772.36</b>      | <b>109,740.14</b>     |
| 00000235                             | ANAQUEL                        |                  |            |            | 25/10/2010 | 10,800.00            | 5,505.29               | 5,294.71              |
| 00000135                             | ARCHIVO DE CUATRO GAVETAS      |                  |            |            | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |

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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\$. |
|--------------------------------------------|------------------------------|------------------|------------|----------|------------|----------------------|------------------------|-----------------------|
| 00000405                                   | BEBEDERO GE                  | GENERAL ELECTRIC | IG7938GE-6 |          | 7/1/2007   | 6,000.00             | 5,346.30               | 653.70                |
| 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           | 112,153.37             | 32,846.63             |
| 00000217                                   | ESCRITORIO DE CUATRO GAVETAS |                  |            |          | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000259                                   | ESCRITORIO DE CUATRO GAVETAS |                  |            |          | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000127                                   | ESCRITORIO DE CUATRO GAVETAS |                  |            |          | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 00000229                                   | ESCRITORIO DE CUATRO GAVETAS |                  |            |          | 7/1/2010   | 11,500.00            | 6,791.68               | 4,708.32              |
| 00000245                                   | ESCRITORIO S/GAVETA          |                  |            |          | 7/1/2007   | 4,000.00             | 3,564.17               | 435.83                |
| 00000134                                   | IMPRESORA HP                 | HP DESKJET       | 3745       |          | 7/1/2007   | 1,000.00             | 891.02                 | 108.98                |
| 00000237                                   | IMPRESORA LASER JET          | H P              | HP 380     |          | 8/8/2008   | 2,262.00             | 1,656.48               | 605.52                |
| 00000264                                   | IMPRESORA LP-2824            | LC               |            |          | 7/1/2007   | 2,000.00             | 1,782.04               | 217.96                |
| 0000404                                    | MESA REDONDA                 |                  |            |          | 7/1/2007   | 3,000.00             | 2,673.15               | 326.85                |
| 00000406                                   | MICROONDA                    | WIRLPOOL         |            |          | 17/3/2012  | 5,690.50             | 2,105.49               | 3,585.01              |
| 00000136                                   | NEVERA EJECUTIVA GE          | GE               | GE-200     |          | 7/1/2007   | 5,810.00             | 5,177.01               | 632.99                |
| A-20150055                                 | PRINSTER ZEBRA HC-100        | ABC              |            |          | 1/5/2015   | 51,330.00            | 0.0000                 | 51,330.00             |
| 00000218                                   | SILLA SECRETARIAL            |                  |            |          | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000260                                   | SILLA SECRETARIAL            |                  |            |          | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000246                                   | SILLA SECRETARIAL C/BRAZO    |                  |            |          | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000244                                   | SILLA SECRETARIAL C/BRAZO    |                  |            |          | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000403                                   | SILLA VISITANTE C/BRAZO      |                  |            |          | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000261                                   | SILLA VISITANTE C/BRAZO      |                  |            |          | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000128                                   | SILLA VISITANTE C/BRAZO      |                  |            |          | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000234                                   | SILLA VISITANTE S/BRAZO      |                  |            |          | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000129                                   | SILLON EJECUTIVO             |                  |            |          | 7/1/2007   | 4,827.00             | 4,301.09               | 525.91                |
| 00000272                                   | SUMADORA SHARP EL 1801       |                  |            |          | 29/8/2008  | 2,100.00             | 1,523.58               | 576.42                |
| 00000272                                   | SUMADORA SHARP EL 1801       |                  |            |          | 29/8/2008  | 2,100.00             | 1,523.58               | 576.42                |
| 00000236                                   | SUMADORA SHARP EL 1801-P111  |                  |            | EL-1801P | 29/9/2008  | 2,100.00             | 1,505.89               | 594.11                |
| 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>124,773.95</b>      | <b>16,254.64</b>      |
| 00000305                                   | ARCHIVO DE CUATRO GAVETAS    |                  |            |          | 7/1/2007   | 6,293.00             | 5,607.38               | 685.62                |

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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\$. |
|------------------------------|--------------------------------|-------------|-----------|--------|------------|----------------------|------------------------|-----------------------|
| 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            | 10,247.14              | 1,252.86              |
| 00000353                     | ESCRITORIO DE DOS GAVETAS      |             |           |        | 7/1/2007   | 6,890.00             | 6,139.41               | 750.59                |
| 00000309                     | ESCRITORIO DE UNA GAVETA       |             |           |        | 7/1/2007   | 7,992.00             | 7,121.30               | 870.70                |
| 00000304                     | ESCRITORIO S/ GAVETA           |             |           |        | 7/1/2007   | 6,200.00             | 5,524.56               | 675.44                |
| 00000310                     | IMPRESORA HP-LASER JET M-1319F |             |           |        | 22/12/2011 | 15,320.00            | 6,033.49               | 9,286.51              |
| 00000311                     | MESA DE MADERA                 |             |           |        | 7/1/2007   | 3,000.00             | 2,673.15               | 326.85                |
| 00000331                     | SCANER 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             | 3,207.74               | 392.26                |
| 00000352                     | SILLA SECRETARIAL C/BRAZO      |             |           |        | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000306                     | SILLA SECRETARIAL S/BRAZO      |             |           |        | 7/1/2007   | 3,600.00             | 3,207.74               | 392.26                |
| 00000275                     | SILLA VISITANTE C/BRAZO        |             |           |        | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000276                     | SILLON EJECUTIVO               |             |           |        | 7/1/2007   | 4,827.59             | 4,301.65               | 525.94                |
| 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             | 4,277.02               | 522.98                |
| <b>SubTotal: NO ASIGNADO</b> |                                |             |           |        |            | <b>67,232.00</b>     | <b>26,324.30</b>       | <b>40,906.70</b>      |
| A-2015002                    | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-2015003                    | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-2015004                    | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-2015005                    | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-2015006                    | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-2015007                    | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-2015008                    | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-2015009                    | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150010                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150011                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150012                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150013                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150014                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150015                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150016                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150017                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150018                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150019                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150020                   | SILLAS PLASTICA                | RIMAX       | FIESTA II |        | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |

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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-20150021                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150022                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150023                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150024                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150025                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150026                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150027                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150028                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| 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               | 0.0000                 | 855.50                |
| A-20150030                                    | SILLAS PLASTICA                        | RIMAX   | FIESTA II        |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| A-20150049                                    | ANAGUEL SIN PUERTAS 72 PULGADA 3210ABC |         |                  |       | 26/5/2015  | 7,900.00             | 0.0000                 | 7,900.00              |
| 00004152                                      | ARCHIVO 4 GAVETAS                      |         |                  |       | 6/4/2010   | 5,540.00             | 0.0000                 | 5,540.00              |
| 00001959                                      | CAMA BOX SPRING 54 PULG.               |         |                  |       | 7/1/2007   | 16,350.00            | 14,577.85              | 1,771.15              |
| 00003860                                      | IMPRESORA LASERJET 1102W               |         |                  |       | 8/4/2011   | 11,600.00            | 11,600.00              | 1.00                  |
| 00002604                                      | SILLAS PLASTICA                        | RIMAX   |                  |       | 1/7/2007   | 175.00               | 146.45                 | 27.55                 |
| A-2015001                                     | SILLAS PLASTICAS                       | RIMAX   | FIESTA 15*34 1/2 |       | 9/1/2015   | 855.50               | 0.0000                 | 855.50                |
| <b>SubTotal: PASILLO AUXILIAR FACTURACION</b> |                                        |         |                  |       |            | <b>15,900.00</b>     | <b>10,511.19</b>       | <b>5,389.81</b>       |
| 00000486                                      | ESCRITORIO DE DOS GAVETAS              |         |                  |       | 24/1/2012  | 8,000.00             | 3,079.72               | 4,920.28              |
| 00000488                                      | SILLA VISITANTE C/BRAZO                |         |                  |       | 7/1/2007   | 1,600.00             | 1,425.61               | 174.39                |
| 00000493                                      | SUMADORA SHARP                         | ELECTRA |                  |       | 7/1/2007   | 2,700.00             | 2,405.85               | 294.15                |
| 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>156,287.97</b>      | <b>146,788.15</b>     |
| 00000634                                      | ARCHIVO DE CUATRO GAVETAS              |         |                  |       | 7/1/2007   | 6,293.10             | 5,607.53               | 685.57                |
| 00000201                                      | ARMARIO WILLY 2 PUERTAS                |         |                  |       | 17/8/2013  | 8,050.00             | 1,838.22               | 6,211.78              |
| 00004030                                      | CAMARA PANASONIC                       |         |                  |       | 27/3/2014  | 179,647.00           | 59,882.00              | 119,764.00            |
| 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             | 1,904.48               | 6,145.52              |
| 00000633                                      | ESCRITORIO DE CUATRO GAVETAS           |         |                  |       | 7/1/2007   | 11,500.00            | 10,247.14              | 1,252.86              |
| 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             | 1,102.70               | 3,558.32              |
| 00000639                                      | SILLA SECRETARIAL C/BRAZO              |         |                  |       | 7/1/2007   | 1,660.00             | 1,479.15               | 180.85                |
| 00000640                                      | SOFA DE PIEL DE UN ASIENTO             |         |                  |       | 7/1/2007   | 7,000.00             | 6,237.41               | 762.59                |
| 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            | 7,267.33               | 8,222.67              |

## HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO PROF. JUAN BOSCH

### Reporte General de Activos

Fecha Generado: 9/12/2015

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|