



Hospital General Dr. Vinicio Calventi.

Calle Hato Nuevo No. 43, La Union Los Alcarrazos
Santo Domingo, Rep. Dom.

Fecha : 04/Ene/2022
Hora : 01:50 PM
Página : 0001 / 0017
Usuario : IARIAS
Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación			Valor en Libro
									Mes	Año	Acumulada	
000001	Edificio A	15/Jul/07	1	1	5.00	600	186	60,000,000.00	100,000.00	1,200,000.00	8,400,000.00	51,600,000.00
000002	Edificio B	15/Jul/07	1	1	5.00	600	186	90,000,000.00	150,000.00	1,800,000.00	12,600,000.00	77,400,000.00
000003	Edificio C	15/Jul/07	1	1	5.00	600	186	100,000,000.00	166,666.67	2,000,000.04	14,000,000.28	85,999,999.72
000004	Edificio D	15/Jul/07	1	1	5.00	600	186	100,000,000.00	166,666.67	2,000,000.04	14,000,000.28	85,999,999.72
000005	Edificio E	15/Jul/07	1	1	5.00	600	186	110,000,000.00	183,333.33	2,199,999.96	15,399,999.72	94,600,000.28
000006	Edificio F	15/Jul/07	1	1	5.00	600	186	60,000,000.00	100,000.00	1,200,000.00	8,400,000.00	51,600,000.00
000007	Edificio G	15/Jul/07	1	1	5.00	600	186	20,000,000.00	33,333.33	399,999.96	2,799,999.72	17,200,000.28
006414	Electrocirugia 300w	15/May/14	1	225.00	120	102		435,000.00	3,625.00	43,500.00	304,500.00	130,500.00
006415	SILLA DE RUEDAS	14/Nov/14	1	315.00	120	98		8,700.00	72.50	870.00	6,090.00	2,610.00
006416	Cuna	14/Nov/14	1	315.00	120	98		8,700.00	72.50	870.00	6,090.00	2,610.00
006417	Lámpara toma Corriente	14/Nov/14	1	315.00	120	98		8,700.00	72.50	870.00	6,090.00	2,610.00
006418	Lámpara	14/Nov/14	1	315.00	120	98		8,700.00	72.50	870.00	6,090.00	2,610.00
006419	Abanico	14/Nov/14	1	315.00	120	98		8,700.00	72.50	870.00	6,090.00	2,610.00
006420	Manómetro de oxígeno	14/Nov/14	1	315.00	120	98		8,700.00	72.50	870.00	6,090.00	2,610.00
006421	Mesita de Noche	15/Nov/14	1	315.00	120	96		30,916.00	257.63	3,091.56	21,640.92	9,275.08
006422	Banco Modular	15/Nov/14	1	315.00	120	96		30,916.00	257.63	3,091.56	21,640.92	9,275.08
006424	Equipo de Sonografía	15/Nov/14	1	315.00	120	96		30,916.00	257.63	3,091.56	21,640.92	9,275.08
006425	Consola De Aire Split	15/Nov/14	1	315.00	120	96		30,916.00	257.63	3,091.56	21,640.92	9,275.08
006426	Silla de rueda Estandar	15/Nov/14	1	225.00	120	96		8,700.00	72.50	870.00	6,090.00	2,610.00
006427	MESA DE TRABAJO RECTANGULAR	15/Nov/14	1	315.00	120	96		30,916.00	257.63	3,091.56	21,640.92	9,275.08
006428	Silla de rueda	15/Nov/14	1	225.00	120	96		8,700.00	72.50	870.00	6,090.00	2,610.00
006429	Silla de rueda	15/Nov/14	1	225.00	120	96		8,700.00	72.50	870.00	6,090.00	2,610.00
006430	Silla de rueda	15/Ene/15	1	225.00	120	96		8,700.00	72.50	870.00	6,057.26	2,642.74
006431	Silla de rueda	15/Ene/15	1	225.00	120	96		8,700.00	72.50	870.00	6,057.26	2,642.74
006432	Silla de rueda	15/Ene/15	1	225.00	120	96		8,100.00	67.50	810.00	5,639.52	2,460.48
006433	Silla de rueda	15/Ene/15	1	225.00	120	96		8,100.00	67.50	810.00	5,639.52	2,460.48
006434	CAMILLA	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006435	Camilla Ginecologia	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006436	Camilla	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006437	Camilla	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006438	Camilla	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006439	Camilla	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006440	Camilla de examen	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006441	Camilla	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006442	Camilla fija de examen	15/Ene/15	1	225.00	120	96		30,916.00	257.63	3,091.56	21,524.57	9,391.43
006443	Calculadora	15/Ene/15	1	225.00	120	96		619.50	5.16	61.92	431.11	188.39
006444	Calculadora pequeña	15/Ene/15	1	225.00	120	96		619.50	5.16	61.92	431.11	188.39
006445	Calculadora	15/Ene/15	1	225.00	120	96		619.50	5.16	61.92	431.11	188.39



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Usuario : IARIAS
Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Can- tidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
006446	Calculadora	15/Ene/15	1		225.00	120	96	619.50	5.16	61.92	431.11	188.39
006447	Calculadora pequeña	15/Ene/15	1		225.00	120	96	619.50	5.16	61.92	431.11	188.39
006448	Calculadora	15/Ene/15	1		225.00	120	96	619.50	5.16	61.92	431.11	188.39
006449	Calculadora	15/Ene/15	1		225.00	120	96	619.50	5.16	61.92	431.11	188.39
006450	Calculadora	15/Ene/15	1		225.00	120	96	8,855.90	73.80	885.60	6,165.87	2,690.03
006451	Calculadora	15/Ene/15	1		225.00	120	96	8,855.90	73.80	885.60	6,165.87	2,690.03
006452	Calculadora	15/Ene/15	1		225.00	120	96	8,855.90	73.80	885.60	6,165.87	2,690.03
006453	Calculadora	15/Ene/15	1		225.00	120	96	8,855.90	73.80	885.60	6,165.87	2,690.03
006454	Calculadora pequeña	09/Feb/15	1		225.00	120	93	8,855.90	73.80	885.60	6,104.31	2,751.59
006455	Calculadora	09/Feb/15	1		225.00	120	93	8,855.90	73.80	885.60	6,104.31	2,751.59
006456	Calculadora	15/Feb/15	1		225.00	120	93	619.50	5.16	61.92	425.70	193.80
006457	Calculadora	15/Feb/15	1		225.00	120	93	8,855.90	73.80	885.60	6,088.50	2,767.40
006458	Calculadora	26/Feb/15	1		225.00	120	93	8,855.90	73.80	885.60	6,059.51	2,796.39
006459	Calculadora	26/Feb/15	1		225.00	120	93	619.50	5.16	61.92	423.67	195.83
006460	Calculadora	09/Mar/15	1		315.00	120	92	8,855.60	73.80	885.60	6,032.55	2,823.05
006461	Calculadora	10/Mar/15	1		225.00	120	92	8,855.60	73.80	885.60	6,030.17	2,825.43
006462	Sumadora	10/Mar/15	1		225.00	120	92	619.50	5.16	61.92	421.62	197.88
006463	Sumadora	10/Mar/15	1		225.00	120	92	619.50	5.16	61.92	421.62	197.88
006464	sumadora	13/Mar/15	1		225.00	120	92	8,855.90	73.80	885.60	6,023.03	2,832.87
006465	Máquina sumadora	15/Mar/15	1		225.00	120	92	8,855.90	73.80	885.60	6,018.27	2,837.63
006466	Sumadora	30/Mar/15	1		215.00	120	91	619.50	5.16	61.92	418.29	201.21
006467	Nevera	30/Mar/15	1		225.00	120	91	15,930.00	132.75	1,593.00	10,761.31	5,168.69
006468	Impresora	30/Mar/15	1		225.00	120	91	23,423.00	195.19	2,342.28	15,822.98	7,600.02
006469	Silla de rueda Estandar	30/Mar/15	1		225.00	120	91	8,100.00	67.50	810.00	5,471.85	2,628.15
006470	Microonda	30/Mar/15	1		225.00	120	91	11,422.00	95.18	1,142.16	7,715.72	3,706.28
006471	Microonda	30/Mar/15	1		225.00	120	91	11,422.00	95.18	1,142.16	7,715.72	3,706.28
006472	Bebedero	30/Mar/15	1		225.00	120	91	13,784.76	114.87	1,378.44	9,311.88	4,472.88
006473	Laringoscopio completo	30/Mar/15	1		225.00	120	91	27,465.73	228.88	2,746.56	18,554.05	8,911.68
006474	Montacargas manual	30/Mar/15	1		225.00	120	91	63,410.25	528.42	6,341.04	42,836.11	20,574.14
006476	Manguera para jardin	10/Abr/15	1		225.00	120	89	1,095.20	9.13	109.56	736.79	358.41
006477	Maseta de 4 lb	10/Abr/15	1		225.00	120	89	1,142.84	9.52	114.24	768.27	374.57
006478	Silla	10/Abr/15	1		225.00	120	89	1,298.00	10.82	129.84	873.17	424.83
006479	Silla	10/Abr/15	1		225.00	120	89	1,298.00	10.82	129.84	873.17	424.83
006480	Silla	10/Abr/15	1		225.00	120	89	1,298.00	10.82	129.84	873.17	424.83
006481	Silla	10/Abr/15	1		225.00	120	89	1,298.00	10.82	129.84	873.17	424.83
006482	Base	10/Abr/15	1		225.00	120	89	2,596.00	21.63	259.56	1,745.54	850.46
006483	Base	10/Abr/15	1		225.00	120	89	2,596.00	21.63	259.56	1,745.54	850.46
006484	Base Aérea	10/Abr/15	1		225.00	120	89	2,596.00	21.63	259.56	1,745.54	850.46



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Usuario : IARIAS

Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
006485	Base aérea	10/Abr/15	1	225.00	120	89	2,596.00	21.63	259.56	1,745.54	850.46	
006486	Zafacón	10/Abr/15	1	225.00	120	89	3,784.26	31.54	378.48	2,545.27	1,238.99	
006487	Zafacón	10/Abr/15	1	225.00	120	89	3,784.26	31.54	378.48	2,545.27	1,238.99	
006488	Zafacón	10/Abr/15	1	225.00	120	89	3,784.26	31.54	378.48	2,545.27	1,238.99	
006489	Zafacón	10/Abr/15	1	225.00	120	89	3,784.26	31.54	378.48	2,545.27	1,238.99	
006490	Zafacón	10/Abr/15	1	225.00	120	89	3,784.26	31.54	378.48	2,545.27	1,238.99	
006491	Zafacón	10/Abr/15	1	225.00	120	89	3,784.26	31.54	378.48	2,545.27	1,238.99	
006492	Fumigadora p/jardin	10/Abr/15	1	225.00	120	89	4,020.56	33.50	402.00	2,703.45	1,317.11	
006495	Abanico	10/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,666.46	811.54	
006496	Abanico	10/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,666.46	811.54	
006497	Microonda	10/Abr/15	1	225.00	120	89	8,260.00	68.83	825.96	5,554.58	2,705.42	
006498	Camarote Twin	10/Abr/15	1	225.00	120	89	20,650.00	172.08	2,064.96	13,886.86	6,763.14	
006499	Set de Sillas de espera	10/Abr/15	1	225.00	120	89	23,364.00	194.70	2,336.40	15,712.29	7,651.71	
006500	Set de Sillas de espera	10/Abr/15	1	225.00	120	89	23,364.00	194.70	2,336.40	15,712.29	7,651.71	
006501	Set de Sillas de espera	10/Abr/15	1	225.00	120	89	23,364.00	194.68	2,336.16	15,710.67	7,653.33	
006502	Set de Sillas de espera	10/Abr/15	1	225.00	120	89	23,364.00	194.70	2,336.40	15,712.29	7,651.71	
006503	Set de Sillas de espera	10/Abr/15	1	225.00	120	89	23,364.00	194.70	2,336.40	15,712.29	7,651.71	
006504	Nevera	10/Abr/15	1	225.00	120	89	24,780.00	206.50	2,478.00	16,664.55	8,115.45	
006505	Televisor	10/Abr/15	1	225.00	120	89	34,040.00	283.67	3,404.04	22,892.17	11,147.83	
006506	Televisor a color lcd	10/Abr/15	1	225.00	120	89	30,680.00	255.67	3,068.04	20,632.57	10,047.43	
006507	Televisor	10/Abr/15	1	225.00	120	89	34,040.00	283.67	3,404.04	22,892.17	11,147.83	
006508	Televisor	10/Abr/15	1	225.00	120	89	34,040.00	283.67	3,404.04	22,892.17	11,147.83	
006509	Televisor	10/Abr/15	1	225.00	120	89	34,040.00	283.67	3,404.04	22,892.17	11,147.83	
006510	Armario	15/Abr/15	1	225.00	120	89	18,880.00	157.33	1,887.96	12,670.31	6,209.69	
006511	Armario 10 Pie	16/Abr/15	1	225.00	120	89	36,580.00	304.83	3,657.96	24,538.82	12,041.18	
006512	Estufa	16/Abr/15	1	225.00	120	89	2,475.64	20.63	247.56	1,660.72	814.92	
006513	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006514	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006515	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006516	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006517	Abanico	16/Abr/15	1	225.00	120	89	8,260.00	68.83	825.96	5,540.82	2,719.18	
006518	Abanico	16/Abr/15	1	315.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006519	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006520	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006521	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006522	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006523	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	
006524	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67	



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Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Can- tidad	Cat.	%	Vida Útil	Mes Depr	D e p r e c i a c i ó n			Valor en Libro
								Costo	Mes	Año	
006525	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006526	Abanico	16/Abr/15	1	225.00	120	89	8,260.00	68.83	825.96	5,540.82	2,719.18
006527	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006528	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006529	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006530	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006531	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006532	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006533	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006534	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006535	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006536	Tostadora	16/Abr/15	1	225.00	120	89	4,956.00	41.30	495.60	3,324.65	1,631.35
006537	Tostadora	16/Abr/15	1	225.00	120	89	4,956.00	41.30	495.60	3,324.65	1,631.35
006538	Microonda	16/Abr/15	1	225.00	120	89	8,850.00	73.75	885.00	5,936.88	2,913.12
006539	Abanico	16/Abr/15	1	225.00	120	89	2,478.00	20.65	247.80	1,662.33	815.67
006540	Colchones	16/Abr/15	1	225.00	120	89	9,440.00	78.67	944.04	6,332.93	3,107.07
006541	Colchones	16/Abr/15	1	225.00	120	89	9,440.00	78.67	944.04	6,332.93	3,107.07
006542	Colchones	16/Abr/15	1	225.00	120	89	9,440.00	78.67	944.04	6,332.93	3,107.07
006543	Colchones	17/Abr/15	1	225.00	120	89	9,440.00	78.67	944.04	6,330.31	3,109.69
006544	Camarote	17/Abr/15	1	225.00	120	89	19,640.80	163.67	1,964.04	13,169.98	6,470.82
006545	Camarote	17/Abr/15	1	225.00	120	89	19,640.80	163.67	1,964.04	13,169.98	6,470.82
006546	Televisor	17/Abr/15	1	225.00	120	89	34,040.00	283.67	3,404.04	22,825.98	11,214.02
006547	Televisor	07/May/15	1	225.00	120	88	34,040.00	283.67	3,404.04	22,638.69	11,401.31
006548	Televisor	07/May/15	1	225.00	120	88	62,964.80	524.71	6,296.52	41,875.24	21,089.56
006549	Televisor	07/May/15	1	225.00	120	88	30,680.00	255.67	3,068.04	20,404.11	10,275.89
006550	Televisor	07/May/15	1	225.00	120	88	30,680.00	255.67	3,068.04	20,404.11	10,275.89
006551	Televisor	07/May/15	1	315.00	120	88	30,680.00	255.67	3,068.04	20,404.11	10,275.89
006552	Sillón	07/May/15	1	225.00	120	88	43,660.00	363.83	4,365.96	29,035.98	14,624.02
006553	Sillón	07/May/15	1	225.00	120	88	43,660.00	363.83	4,365.96	29,035.98	14,624.02
006554	Sillón	07/May/15	1	225.00	120	88	43,660.00	363.83	4,365.96	29,035.98	14,624.02
006555	Nevera	07/May/15	1	225.00	120	88	21,240.00	177.00	2,124.00	14,125.74	7,114.26
006556	Sillas secretariales	07/May/15	1	225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006557	Sillas secretariales	07/May/15	1	225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006558	Sillas secretariales	07/May/15	1	225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006559	Sillas secretariales	07/May/15	1	225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006560	Sillas secretariales	07/May/15	1	225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006561	Sillas secretariales	07/May/15	1	225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006562	Sillas secretariales	07/May/15	1	225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35



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Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Can- tidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
006563	Sillas secretariales	07/May/15	1		225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006564	Sillas secretariales	07/May/15	1		225.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006565	Sillas secretariales	07/May/15	1		215.00	120	88	7,906.00	65.88	790.56	5,257.65	2,648.35
006566	Sillas secretariales	08/May/15	1		225.00	120	88	7,906.00	65.88	790.56	5,255.53	2,650.47
006567	Sillas secretariales	08/May/15	1		225.00	120	88	7,906.00	65.88	790.56	5,255.53	2,650.47
006568	Sillas secretariales	08/May/15	1		225.00	120	88	7,906.00	65.88	790.56	5,255.53	2,650.47
006569	Sillas secretariales	08/May/15	1		225.00	120	88	7,906.00	65.88	790.56	5,255.53	2,650.47
006570	Sillas secretariales	08/May/15	1		225.00	120	88	7,906.00	65.88	790.56	5,255.53	2,650.47
006571	Sillas secretariales	08/May/15	1		225.00	120	88	7,906.00	65.88	790.56	5,255.53	2,650.47
006572	Colchones	08/May/15	1		225.00	120	88	8,850.00	73.75	885.00	5,883.35	2,966.65
006573	Colchones	08/May/15	1		225.00	120	88	8,850.00	73.75	885.00	5,883.35	2,966.65
006574	Microonda	11/May/15	1		225.00	120	88	9,204.00	76.70	920.40	6,111.26	3,092.74
006575	Microonda	11/May/15	1		225.00	120	90	9,204.00	76.70	920.40	6,111.26	3,092.74
006576	Escritorio pequeño	11/May/15	1		225.00	120	88	16,402.00	136.68	1,640.16	10,890.31	5,511.69
006577	Escritorio Peq.	11/May/15	1		225.00	120	88	16,402.00	136.68	1,640.16	10,890.31	5,511.69
006578	Camarote Twin	11/May/15	1		225.00	120	88	20,650.00	172.08	2,064.96	13,710.89	6,939.11
006579	Nevera	11/May/15	1		225.00	120	88	21,240.00	177.00	2,124.00	14,102.90	7,137.10
006583	Archivo	11/May/15	1		225.00	120	88	18,880.00	157.33	1,887.96	12,535.65	6,344.35
006607	Teléfono Con alta voz	12/May/15	1		225.00	120	88	2,891.00	24.09	289.08	1,918.65	972.35
006609	Porta traje	12/May/15	1		225.00	120	88	4,292.00	35.77	429.24	2,848.91	1,443.09
006610	Silla	12/May/15	1		225.00	120	88	6,903.00	57.53	690.36	4,581.98	2,321.02
006611	Silla	12/May/15	1		225.00	120	88	6,903.00	57.53	690.36	4,581.98	2,321.02
006612	Archivo	12/May/15	1		225.00	120	88	7,670.00	63.92	767.04	5,090.92	2,579.08
006614	Mesa fotocopiadora	17/Jun/15	1		225.00	120	85	10,443.00	87.03	1,044.36	6,828.95	3,614.05
006615	Mesa escritorio	17/Jun/15	1		225.00	120	85	11,752.80	97.94	1,175.28	7,685.03	4,067.77
006617	Bebedero	17/Jun/15	1		225.00	120	85	12,260.02	102.17	1,226.04	8,016.94	4,243.08
006618	Sillón Ejecutivo	17/Jun/15	1		225.00	120	85	13,334.00	111.12	1,333.44	8,719.21	4,614.79
006619	Sillón	17/Jun/15	1		225.00	120	85	15,104.00	125.87	1,510.44	9,876.60	5,227.40
006620	Archivo	30/Jun/15	1		225.00	120	85	17,523.00	146.03	1,752.36	11,395.21	6,127.79
006624	Colchones p/cama tipo hosp	30/Jun/15	1		225.00	120	85	67,260.00	560.50	6,726.00	43,737.68	23,522.32
006625	Colchones p/cama tipo hosp	01/Jul/15	1		225.00	120	84	24,775.28	206.46	2,477.52	16,103.88	8,671.40
006626	Colchones p/cama tipo hosp	22/Jul/15	1		225.00	120	83	51,802.00	431.68	5,180.16	33,378.61	18,423.39
006627	Colchones p/cama tipo hosp	28/Jul/15	1		225.00	120	83	10,963.99	91.37	1,096.44	7,047.28	3,916.71
006628	Colchones p/cama tipo hosp	28/Jul/15	1		225.00	120	83	51,000.00	425.00	5,100.00	32,779.84	18,220.16
006629	Colchones p/cama tipo hosp	28/Jul/15	1		225.00	120	83	43,731.08	364.43	4,373.16	28,108.13	15,622.95
006631	Aire central	28/Jul/15	1		225.00	120	83	126,206.33	1,051.72	12,620.64	81,118.15	45,088.18
006632	Aire central	28/Jul/15	1		225.00	120	83	126,206.33	1,051.72	12,620.64	81,118.15	45,088.18
006633	Aire central	28/Jul/15	1		225.00	120	83	126,206.33	1,051.72	12,620.64	81,118.15	45,088.18



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Usuario : IARIAS

Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación			Valor en Libro
									Mes	Año	Acumulada	
006634	Aire central	28/Jul/15	1	225.00	120	83	126,206.33	1,051.72	12,620.64	81,118.15	45,088.18	
006635	Silla Visitante	28/Jul/15	1	225.00	120	83	6,770.25	56.42	677.04	4,351.62	2,418.63	
006636	Silla Visitante	28/Jul/15	1	225.00	120	83	6,770.25	56.42	677.04	4,351.62	2,418.63	
006637	Archivo modular	29/Jul/15	1	225.00	120	83	10,431.02	86.93	1,043.16	6,702.02	3,729.00	
006638	Sillón Ejecutivo	29/Jul/15	1	225.00	120	83	17,051.00	142.09	1,705.08	10,954.68	6,096.32	
006640	Cortina de ventana	29/Jul/15	1	225.00	120	83	12,753.44	106.28	1,275.36	8,193.85	4,559.59	
006641	Cortina de ventana	29/Jul/15	1	225.00	120	83	12,753.44	106.28	1,275.36	8,193.85	4,559.59	
006642	Cortina de ventana	29/Jul/15	1	225.00	120	83	12,753.44	106.28	1,275.36	8,193.85	4,559.59	
006643	Cortina de ventana	12/Ago/15	1	225.00	120	81	12,753.44	106.28	1,275.36	8,145.85	4,607.59	
006644	Cortina de ventana	12/Ago/15	1	225.00	120	81	12,753.44	106.28	1,275.36	8,145.85	4,607.59	
006645	Cortina de ventana	12/Ago/15	1	225.00	120	81	12,753.00	106.28	1,275.36	8,145.84	4,607.16	
006646	Sillón Ejecutivo	12/Ago/15	1	225.00	120	81	10,925.00	91.04	1,092.48	6,977.78	3,947.22	
006647	Set de Sillas de 3 asientos	12/Ago/15	1	225.00	120	81	21,063.00	175.53	2,106.36	13,453.52	7,609.48	
006653	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006654	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006655	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006656	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006657	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006658	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006659	Manómetro	20/Ago/15	1	315.00	120	81	7,139.00	59.49	713.88	4,544.27	2,594.73	
006660	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006661	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006662	Manómetro	20/Ago/15	1	225.00	120	81	4,956.00	41.30	495.60	3,154.79	1,801.21	
006663	Efignomanómetro	20/Ago/15	1	225.00	120	81	7,139.00	59.49	713.88	4,544.27	2,594.73	
006664	Efignomanómetro	20/Ago/15	1	225.00	120	81	7,139.00	59.49	713.88	4,544.27	2,594.73	
006665	Efignomanómetro	20/Ago/15	1	225.00	120	81	7,139.00	59.49	713.88	4,544.27	2,594.73	
006666	Efignomanómetro	20/Ago/15	1	315.00	120	81	10,915.00	90.96	1,091.52	6,891.73	4,023.27	
006667	Efignomanómetro	20/Ago/15	1	225.00	120	81	7,139.00	59.49	713.88	4,544.27	2,594.73	
006668	Efignomanómetro	20/Ago/15	1	225.00	120	81	7,139.00	59.49	713.88	4,544.27	2,594.73	
006669	Efignomanómetro	28/Ago/15	1	225.00	120	81	7,139.00	59.49	713.88	4,528.92	2,610.08	
006670	Efignomanómetro	28/Ago/15	1	315.00	120	81	7,139.00	59.49	713.88	4,528.92	2,610.08	
006671	Efignomanómetro	28/Ago/15	1	225.00	120	81	7,139.00	59.49	713.88	4,528.92	2,610.08	
006672	Efignomanómetro	28/Ago/15	1	225.00	120	81	7,139.00	59.49	713.88	4,528.92	2,610.08	
006673	Efignomanómetro	01/Sep/15	1	225.00	120	80	7,139.00	59.49	713.88	4,521.24	2,617.76	
006674	Efignomanómetro	01/Sep/15	1	225.00	120	80	7,139.00	59.49	713.88	4,521.24	2,617.76	
006675	Negastocopio	08/Sep/15	1	225.00	120	80	10,915.00	90.96	1,091.52	6,891.73	4,023.27	
006676	Negastocopio	08/Sep/15	1	225.00	120	80	10,915.00	90.96	1,091.52	6,891.73	4,023.27	
006677	Negastocopio	09/Sep/15	1	225.00	120	80	10,915.00	90.96	1,091.52	6,888.70	4,026.30	



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Reporte de Depreciación Acumulada en (RD\$)

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Código	Descripción	Fecha Adq.	Can- tidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
006678	Negastoscopio	09/Sep/15	1		225.00	120	80	10,915.00	90.96	1,091.52	6,888.70	4,026.30
006679	Monómetro	09/Sep/15	1		225.00	120	80	4,916.00	40.97	491.64	3,102.79	1,813.21
006680	Monómetro	09/Sep/15	1		225.00	120	80	4,916.00	40.97	491.64	3,102.79	1,813.21
006681	Balanza	09/Sep/15	1		225.00	120	80	16,579.00	138.16	1,657.92	10,463.32	6,115.68
006682	Balanza	09/Sep/15	1		225.00	120	80	16,579.00	138.16	1,657.92	10,463.32	6,115.68
006683	Nebulizador	09/Sep/15	1		225.00	120	80	2,596.00	21.63	259.56	1,638.11	957.89
006684	Nebulizador	09/Sep/15	1		225.00	120	80	2,596.00	21.63	259.56	1,638.11	957.89
006685	Grapadora de piel	09/Sep/15	1		225.00	120	80	1,975.55	16.46	197.52	1,246.57	728.98
006686	Grapadora de piel	09/Sep/15	1		225.00	120	80	1,975.55	16.46	197.52	1,246.57	728.98
006704	Mesa tipo despensa en madera, cubierta en formica 11.5x29	14/Sep/15	1		225.00	120	80	54,280.00	452.33	5,427.96	34,181.07	20,098.93
006723	Aire Lennox 24,000 BTU	16/Sep/15	1		225.00	120	80	30,090.00	250.75	3,009.00	18,931.63	11,158.37
006724	Base de TV de 32	16/Sep/15	1		225.00	120	80	1,732.24	14.44	173.28	1,090.22	642.02
006725	Base de TV de 32	16/Sep/15	1		225.00	120	80	1,732.24	14.44	173.28	1,090.22	642.02
006726	Olla arrocera Eléctica	16/Sep/15	1		225.00	120	80	2,950.00	24.58	294.96	1,855.79	1,094.21
006727	Perforadora capacidad 48 hojas	16/Sep/15	1		225.00	120	80	4,897.00	40.81	489.72	3,081.15	1,815.85
006728	Abanico KDK 16 de pared azul	16/Sep/15	1		225.00	120	80	7,734.99	64.46	773.52	4,866.73	2,868.26
006729	Abanico KDK 16 de pared azul	16/Sep/15	1		225.00	120	80	7,734.99	64.46	773.52	4,866.73	2,868.26
006730	Abanico KDK 16 de pared azul	28/Sep/15	1		225.00	120	79	7,734.99	64.46	773.52	4,840.95	2,894.04
006731	Abanico KDK 16 de pared azul	28/Sep/15	1		225.00	120	79	7,734.99	64.46	773.52	4,840.95	2,894.04
006732	Mezclador Hematológico 15 tubos	28/Sep/15	1		225.00	120	79	20,685.99	172.38	2,068.56	12,945.74	7,740.25
006733	Mezclador Hematológico 15 tubos	28/Sep/15	1		225.00	120	79	20,685.99	172.38	2,068.56	12,945.74	7,740.25
006734	Sillón ergonómico en piel negro	28/Sep/15	1		225.00	120	79	28,685.80	239.05	2,868.60	17,952.65	10,733.15
006735	Televisor RCA	28/Sep/15	1		225.00	120	79	31,594.50	263.29	3,159.48	19,773.08	11,821.42
006736	Televisor RCA	28/Sep/15	1		225.00	120	79	31,594.50	263.29	3,159.48	19,773.08	11,821.42
006737	Vaporizador de Sevoflurano para uso de Anestesia	29/Sep/15	1		225.00	120	79	191,797.20	1,598.31	19,179.72	119,979.80	71,817.40
006738	Vaporizador de Sevoflurano para uso de Anestesia	29/Sep/15	1		225.00	120	79	191,797.20	1,598.31	19,179.72	119,979.80	71,817.40
006739	Compresor de Aire p/pintar, Comander de 3 HP de 100 LIT	30/Sep/15	1		225.00	120	79	47,057.55	392.15	4,705.80	29,424.32	17,633.23
006740	Medi Buttler Hospital	30/Sep/15	1		225.00	120	79	3,285.00	27.38	328.56	2,054.41	1,230.59
006741	Medi Buttler Hospital	30/Sep/15	1		225.00	120	79	3,285.00	27.38	328.56	2,054.41	1,230.59
006742	Medi Buttler Hospital	30/Sep/15	1		225.00	120	79	3,285.00	27.38	328.56	2,054.41	1,230.59
006743	Abanico KDK 16 de pared azul	30/Sep/15	1		225.00	120	79	10,059.50	83.83	1,005.96	6,290.04	3,769.46
006744	Abanico KDK 16 de pared azul	30/Sep/15	1		225.00	120	79	10,059.50	83.83	1,005.96	6,290.04	3,769.46
006745	Abanico KDK 16 de pared azul	05/Oct/15	1		225.00	120	78	10,059.50	83.83	1,005.96	6,276.43	3,783.07
006746	Abanico KDK 16 de pared azul	05/Oct/15	1		225.00	120	78	10,059.50	83.83	1,005.96	6,276.43	3,783.07
006747	AIRE LENOX 24000 BTU SPLT	05/Oct/15	1		225.00	120	78	39,966.60	333.06	3,996.72	24,936.52	15,030.08
006748	AIRE LENOX 18000 BTU SPLT	05/Oct/15	1		225.00	120	78	35,046.00	292.05	3,504.60	21,866.07	13,179.93
006749	Sensor de oxígeno p/monitor carewell	19/Oct/15	1		225.00	120	77	49,715.00	414.29	4,971.48	30,831.20	18,883.80
006750	Sensor de oxígeno p/monitor carewell	21/Oct/15	1		225.00	120	77	49,715.00	414.29	4,971.48	30,804.47	18,910.53



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Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
006751	Sensor de oxigeno p/monitor carewell	22/Oct/15	1	225.00	120	77	49,715.00	414.28	4,971.48	30,791.10	18,923.90	
006752	Sensor de oxigeno p/monitor Mindray	22/Oct/15	1	225.00	120	77	16,242.70	135.36	1,624.32	10,060.30	6,182.40	
006753	Sensor de oxigeno p/monitor Mindray	22/Oct/15	1	225.00	120	77	16,242.70	135.36	1,624.32	10,060.30	6,182.40	
006754	Sensor de oxigeno p/monitor Mindray	22/Oct/15	1	225.00	120	77	16,242.70	135.36	1,624.32	10,060.30	6,182.40	
006755	Sillón Ejecutivo	22/Oct/15	1	225.00	120	77	9,027.00	75.23	902.76	5,591.29	3,435.71	
006757	Aire Split	03/Nov/15	1	225.00	120	76	32,096.00	267.47	3,209.64	19,774.95	12,321.05	
006759	Colchones (100)	03/Nov/15	100	225.00	120	76	607,700.00	5,064.17	60,770.04	374,410.97	233,289.03	
006760	Camilla Carga Automática	03/Nov/15	1	225.00	120	76	86,517.60	720.98	8,651.76	53,304.45	33,213.15	
006761	Manómetro	04/Nov/15	1	225.00	120	76	1,046.16	8.72	104.64	644.41	401.75	
006762	Manómetro	04/Nov/15	1	225.00	120	76	1,046.16	8.72	104.64	644.41	401.75	
006763	Extractor	04/Nov/15	1	315.00	120	76	7,749.06	64.58	774.96	4,772.46	2,976.60	
006764	Abanico	06/Nov/15	1	225.00	120	76	10,059.50	83.83	1,005.96	6,189.45	3,870.05	
006765	Abanico	06/Nov/15	1	225.00	120	76	10,059.50	83.83	1,005.96	6,189.45	3,870.05	
006766	Aire	06/Nov/15	1	225.00	120	76	35,400.00	295.00	3,540.00	21,780.83	13,619.17	
006771	Bomba de vacío	06/Nov/15	1	225.00	120	76	33,488.40	279.07	3,348.84	20,604.67	12,883.73	
006772	Condensador	06/Nov/15	1	225.00	120	76	109,143.44	909.53	10,914.36	67,153.63	41,989.81	
006773	Condensador	10/Nov/15	1	225.00	120	76	109,143.44	909.53	10,914.36	67,032.36	42,111.08	
006809	Aspirador shucco manual	02/Dic/15	1	225.00	120	74	19,937.56	166.15	1,993.80	12,123.59	7,813.97	
006813	Analizador Electrolitos	02/Dic/15	1	225.00	120	74	164,964.00	1,374.70	16,496.40	100,308.75	64,655.25	
006814	Videogastrocóscopo	02/Dic/15	1	225.00	120	74	862,299.61	7,185.83	86,229.96	524,333.79	337,965.82	
006815	Videocolonoscopia, completo.	02/Dic/15	1	225.00	120	74	932,081.08	7,767.34	93,208.08	566,765.26	365,315.82	
006816	Sistema de Video Endoscopia, completo	02/Dic/15	1	225.00	120	74	1,253,574.29	10,446.45	125,357.40	762,253.87	491,320.42	
006818	Nebulizador	02/Dic/15	1	315.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006819	Nebulizador	02/Dic/15	1	315.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006820	Nebulizador	02/Dic/15	1	315.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006821	Nebulizador	02/Dic/15	1	315.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006822	Nebulizador	02/Dic/15	1	315.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006823	Nebulizador	02/Dic/15	1	225.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006824	Nebulizador	02/Dic/15	1	225.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006825	Nebulizador	02/Dic/15	1	225.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006826	Nebulizador	02/Dic/15	1	225.00	120	74	3,363.00	28.03	336.36	2,045.28	1,317.72	
006827	Nebulizador	09/Dic/15	1	225.00	120	73	3,363.00	28.03	336.36	2,038.95	1,324.05	
006828	Nebulizador	09/Dic/15	1	225.00	120	73	3,363.00	28.03	336.36	2,038.95	1,324.05	
006829	Nebulizador	09/Dic/15	1	225.00	120	73	3,363.00	28.03	336.36	2,038.95	1,324.05	
006830	Nebulizador	09/Dic/15	1	225.00	120	73	3,363.00	28.03	336.36	2,038.95	1,324.05	
006831	Nebulizador	09/Dic/15	1	225.00	120	73	3,363.00	28.03	336.36	2,038.95	1,324.05	
006832	Nebulizador	11/Dic/15	1	225.00	120	73	3,363.00	28.03	336.36	2,037.14	1,325.86	
006841	Grapadora de piel	11/Dic/15	1	225.00	120	73	2,469.45	20.58	246.96	1,495.70	973.75	



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Usuario : IARIAS

Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Can- tidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
006872	Bomba de drenaje	16/Dic/15	1		225.00	120	85	5,466.04	45.55	546.60	3,303.11	2,162.93
006873	Condensador de aire	16/Dic/15	1		225.00	120	85	58,222.44	485.19	5,822.28	35,184.10	23,038.34
006874	Electrocardiógrafos	16/Dic/15	1		225.00	120	85	177,986.48	1,483.22	17,798.64	107,557.37	70,429.11
006878	Camillas de transporte	31/Dic/15	1		225.00	120	74	57,800.00	481.67	5,780.04	34,695.78	23,104.22
006879	Camillas de transporte	31/Dic/15	1		225.00	120	74	57,800.00	481.67	5,780.04	34,695.78	23,104.22
006880	Camillas de transporte	31/Dic/15	1		225.00	120	74	57,800.00	481.67	5,780.04	34,695.78	23,104.22
006881	Camillas de transporte	31/Dic/15	1		225.00	120	74	57,800.00	481.67	5,780.04	34,695.78	23,104.22
006882	Camillas de transporte	31/Dic/15	1		225.00	120	74	57,800.00	481.67	5,780.04	34,695.78	23,104.22
006883	Máquina verificadora de billetes	14/Ene/16	1		225.00	120	72	6,844.00	57.03	684.36	4,082.25	2,761.75
006884	Máquina verificadora de billetes	14/Ene/16	1		225.00	120	72	6,844.00	57.03	684.36	4,082.25	2,761.75
006885	Máquina verificadora de billetes	14/Ene/16	1		225.00	120	72	6,844.00	57.03	684.36	4,082.25	2,761.75
006886	Esfinomanometro adulto/ped.	14/Ene/16	1		225.00	120	72	6,597.15	54.98	659.76	3,935.50	2,661.65
006887	Esfinomanometro adulto/ped.	14/Ene/16	1		225.00	120	72	6,597.15	54.98	659.76	3,935.50	2,661.65
006888	Esfinomanometro adulto/ped.	14/Ene/16	1		225.00	120	72	6,597.15	54.98	659.76	3,935.50	2,661.65
006889	Esfinomanometro adulto/ped.	14/Ene/16	1		225.00	120	72	6,597.15	54.98	659.76	3,935.50	2,661.65
006894	CREDENZA EJECUTIVA DE DOS PUERTA Y DOS ESPACIO	20/Ene/16	1		225.00	120	71	39,305.60	327.55	3,930.60	23,165.69	16,139.91
006899	SISTEMA DE VIDEOEENDOSCOPIA OLYMPUS ACTERA	16/Feb/16	1		315.00	120	84	1,347,929.34	11,232.74	134,792.88	937,740.12	410,189.22
006900	VIDEOCOLONOSCOPIA	16/Feb/16	1		315.00	120	84	1,002,237.72	8,351.98	100,223.76	697,246.33	304,991.39
006968	ESFIGNOMANOMETRO ADULTO PEDESTAL MOVIBLE	14/Ene/16	1		225.00	120	84	6,597.00	54.98	659.76	4,618.32	1,978.68
006973	COLCHON CON BOMBA DE AIRE	29/Ene/16	1		225.00	120	49	4,666.90	38.89	466.68	1,870.48	2,796.42
006974	COLCHON CON BOMBA DE AIRE	29/Ene/16	1		225.00	120	84	4,666.90	38.89	466.68	3,266.76	1,400.14
006975	COLCHON CON BOMBA DE AIRE	29/Ene/16	1		225.00	120	49	4,666.90	38.89	466.68	1,870.48	2,796.42
006979	ESFIGNOMANOMETRO DE PEDETAL	03/Mar/16	1		315.00	120	82	9,162.70	76.36	916.32	6,256.59	2,906.11
006980	ESFIGNOMANOMETRO DE PEDETAL	03/Mar/16	1		315.00	120	82	9,162.70	76.36	916.32	6,256.59	2,906.11
006981	NEBULIZADOR DE PULMONES	03/Mar/16	1		225.00	120	82	5,894.10	49.12	589.44	4,024.67	1,869.43
006982	NEBULIZADOR DE PULMONES	03/Mar/16	1		225.00	120	82	5,894.10	49.12	589.44	4,024.67	1,869.43
006983	NEBULIZADOR DE PULMONES	03/Mar/16	1		225.00	120	82	5,894.10	49.12	589.44	4,024.67	1,869.43
006984	NEBULIZADOR DE PULMONES	03/Mar/16	1		225.00	120	82	5,894.10	49.12	589.44	4,024.67	1,869.43
006985	NEBULIZADOR DE PULMONES	03/Mar/16	1		225.00	120	82	5,894.10	49.12	589.44	4,024.67	1,869.43
006986	NEBULIZADOR DE PULMONES	03/Mar/16	1		225.00	120	82	5,894.10	49.12	589.44	4,024.67	1,869.43
006987	NEBULIZADOR DE PULMONES	03/Mar/16	1		225.00	120	82	5,894.10	49.12	589.44	4,024.67	1,869.43
006998	MONITOR PARA PACIENTE MULTIPARAMETRO	27/May/16	1		225.00	120	78	123,241.56	1,027.01	12,324.12	79,245.42	43,996.14
006999	MONITOR PARA PACIENTE MULTIPARAMETRO	27/May/16	1		225.00	120	78	123,241.56	1,027.01	12,324.12	79,245.42	43,996.14
007000	MONITOR PARA PACIENTE MULTIPARAMETRO	27/May/16	1		225.00	120	78	123,241.56	1,027.01	12,324.12	79,245.42	43,996.14
007001	MONITOR PARA PACIENTE MULTIPARAMETRO	19/May/16	1		225.00	120	78	123,241.56	1,027.01	12,324.12	79,510.45	43,731.11
007002	VEDEOGASTROSCOPIA	16/Feb/16	1		225.00	120	83	927,203.88	7,726.70	92,720.40	637,319.53	289,884.35
007005	ASPIRADOR SHUCCO	16/Feb/16	1		225.00	120	83	21,438.24	178.65	2,143.80	14,735.55	6,702.69
007006	COLCHON CON BOMBA DE AIRE	28/Mar/16	1		225.00	120	81	4,666.90	38.89	466.68	3,116.22	1,550.68



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Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Can- tidad	Cat.	%	Vida Util	Mes Depr	D e p r e c i a c i ó n			Valor en Libro	
								Costo	Mes	Año		Acumulada
007007	COLCHON CON BOMBA DE AIRE	28/Mar/16	1	225.00		120	81	4,666.90	38.89	466.68	3,116.22	1,550.68
007032	COLCHON CON BOMBA DE AIRE	23/Mar/16	1	225.00		120	81	4,666.90	38.89	466.68	3,122.49	1,544.41
007033	GRAPADORA DE PIEL QUIRURGICA	19/Abr/16	1	225.00		120	79	1,298.00	10.82	129.84	848.29	449.71
007034	GRAPADORA DE PIEL QUIRURGICA	06/Feb/16	1	225.00		120	84	1,492.70	12.44	149.28	1,042.81	449.89
007036	ZAFACON CON TAPA	19/May/16	1	225.00		120	78	3,784.26	31.54	378.48	2,441.80	1,342.46
007037	ZAFACON CON TAPA	19/May/16	1	225.00		120	78	3,784.20	31.54	378.48	2,441.80	1,342.40
007038	GABINETE RODANTE SENCILLO 30KG DE CARGA	16/Feb/16	1	225.00		120	84	133,989.00	1,116.58	13,398.96	93,215.18	40,773.82
007054	TELEVISION DE 32 PULGADA TCL	02/Jun/15	1	225.00		120	74	25,000.00	208.33	2,499.96	15,322.34	9,677.66
007055	MONITOR MULTIPARAMETRO	30/Jun/16	1	225.00		120	72	312,000.00	2,600.00	31,200.00	186,529.03	125,470.97
007056	ABANICO AZUL KDK	19/Oct/16	1	225.00		120	67	3,855.93	32.13	385.56	2,151.64	1,704.29
007057	ABANICO AZUL KDK	19/Oct/16	1	225.00		120	67	3,855.93	32.13	385.56	2,151.64	1,704.29
007058	ABANICO AZUL KDK	19/Oct/16	1	225.00		120	67	3,855.93	32.13	385.56	2,152.71	1,703.22
007059	ABANICO AZUL KDK	19/Oct/16	1	225.00		120	67	3,855.93	32.13	385.56	2,151.64	1,704.29
007063	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	62	840.00	7.00	84.00	430.61	409.39
007064	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	62	840.00	7.00	84.00	429.71	410.29
007065	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	62	840.00	7.00	84.00	429.71	410.29
007066	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	63	840.00	7.00	84.00	436.94	403.06
007067	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	63	840.00	7.00	84.00	436.94	403.06
007068	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	63	840.00	7.00	84.00	436.94	403.06
007069	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	63	840.00	7.00	84.00	436.94	403.06
007070	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	63	840.00	7.00	84.00	436.94	403.06
007071	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	63	840.00	7.00	84.00	436.94	403.06
007072	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	63	840.00	7.00	84.00	436.71	403.29
007073	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	61	840.00	7.00	84.00	426.50	413.50
007074	BOMBILLO PARA LARINGOCOSPIO	06/Ene/17	1	225.00		120	61	840.00	7.00	84.00	426.50	413.50
007076	BATERIA COMETA	31/Ene/17	1	225.00		120	61	5,593.22	46.61	559.32	2,834.89	2,758.33
007077	NEUBULIZADOR	25/Abr/16	1	225.00		120	72	4,144.00	34.53	414.36	2,460.54	1,683.46
007078	NEUBULIZADOR	25/Abr/16	1	225.00		120	72	4,144.00	34.53	414.36	2,453.86	1,690.14
007079	NEUBULIZADOR	25/Abr/16	1	225.00		120	70	4,144.00	34.53	414.36	2,406.74	1,737.26
007080	NEUBULIZADOR	25/Abr/16	1	225.00		120	72	4,144.00	34.53	414.36	2,477.25	1,666.75
007081	NEUBULIZADOR	25/Abr/16	1	225.00		120	60	4,144.00	34.53	414.36	2,063.17	2,080.83
007082	NEUBULIZADOR	25/Abr/16	1	225.00		120	60	4,144.00	34.53	414.36	2,063.17	2,080.83
007083	MONTURA DE PARED PARA MONITOR	16/Abr/15	1	225.00		120	72	2,200.00	18.33	219.96	1,313.85	886.15
007084	MONTURA DE PARED PARA MONITOR	16/Abr/15	1	225.00		120	72	2,200.00	18.33	219.96	1,313.85	886.15
007085	MONTURA DE PARED PARA MONITOR	16/Abr/15	1	225.00		120	72	2,200.00	18.33	219.96	1,313.85	886.15
007086	MONTURA DE PARED PARA MONITOR	16/Abr/15	1	225.00		120	72	2,200.00	18.33	219.96	1,313.85	886.15
007087	ZAPACON GRANDE CON TAPA	16/Abr/15	1	225.00		120	60	3,207.00	26.73	320.76	1,590.43	1,616.57
007088	MICROONDA CETRON	16/Abr/15	1	225.00		120	62	7,500.00	62.50	750.00	3,840.73	3,659.27



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Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Can- tidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
007089	CALCULADORA SHARP	15/Ene/15	1	225.00		120	62	7,505.00	62.54	750.48	3,841.17	3,663.83
007090	CALCULADORA SHARP	15/Ene/15	1	225.00		120	62	7,505.00	62.54	750.48	3,843.18	3,661.82
007091	CALCULADORA SHARP	15/Ene/15	1	225.00		120	68	7,505.00	62.54	750.48	4,216.41	3,288.59
007092	CALCULADORA SHARP	15/Ene/15	1	225.00		120	68	7,505.00	62.54	750.48	4,200.27	3,304.73
007093	CALCULADORA SHARP	15/Ene/15	1	225.00		120	68	7,505.00	62.54	750.48	4,203.85	3,301.15
007094	CALCULADORA SHARP	15/Ene/15	1	225.00		120	70	7,505.00	62.54	750.48	4,375.72	3,129.28
007095	MONITOR CARDIACO	12/Ene/15	1	315.00		120	72	243,750.00	2,031.25	24,375.00	145,594.76	98,155.24
007096	MONITOR CARDIACO	12/Ene/15	1	315.00		120	72	243,750.00	2,031.25	24,375.00	145,594.76	98,155.24
007097	MONITOR CARDIACO	12/Ene/15	1	315.00		120	72	243,750.00	2,031.25	24,375.00	145,594.76	98,155.24
007098	MONITOR CARDIACO	12/Ene/15	1	315.00		120	72	243,750.00	2,031.25	24,375.00	145,594.76	98,155.24
007099	BOMBILLO OSRAM	06/Ene/17	1	225.00		120	61	840.00	7.00	84.00	425.87	414.13
007100	VENTILADOR DE TURBINA ADULTO PEDIATRICO	22/Mar/16	1	315.00		120	70	707.25	5.89	70.68	410.40	296.85
007101	VENTILADOR DE TURBINA ADULTO PEDIATRICO	22/Mar/16	1	315.00		120	70	707.25	5.89	70.68	410.40	296.85
007102	VENTILADOR DE TURBINA ADULTO PEDIATRICO	22/Mar/16	1	315.00		120	70	707.25	5.89	70.68	410.40	296.85
007103	VENTILADOR DE TURBINA ADULTO PEDIATRICO	22/Mar/16	1	315.00		120	70	707.25	5.89	70.68	410.40	296.85
007108	TELEVISION WESTINGHOUSE DE 20 PULGADA	12/May/15	1	225.00		120	72	8,024.00	66.87	802.44	4,760.71	3,263.29
007109	ELECTROCARDIOGRAFO CARDIOLINE CAREWELL	05/Abr/17	1	315.00		120	57	124,700.00	1,039.17	12,470.04	59,267.34	65,432.66
007110	CUCHILLAS LEICA	05/Abr/17	1	315.00		120	57	20,630.00	171.92	2,063.04	9,868.20	10,761.80
007113	CUCHILLAS LAICA	10/May/17	1	315.00		120	56	20,630.00	171.92	2,063.04	9,461.15	11,168.85
007114	ASPIRADOR PORTABLE	10/May/17	1	315.00		120	56	19,000.00	158.33	1,899.96	8,738.80	10,261.20
007115	ASPIRADOR PORTABLE	10/May/17	1	315.00		120	56	19,000.00	158.33	1,899.96	8,738.80	10,261.20
007116	ASPIRADOR PORTABLE	10/May/17	1	315.00		120	56	19,000.00	158.33	1,899.96	8,738.80	10,261.20
007117	AIRE LENNOX	07/Jun/17	1	225.00		120	54	16,520.00	137.67	1,652.04	7,434.18	9,085.82
007118	AIRE CONFORT STAR	07/Jun/17	1	225.00		120	55	29,500.00	245.83	2,949.96	13,471.49	16,028.51
007119	AIRE CONFORT STAR	07/Jun/17	1	225.00		120	54	60,180.00	501.50	6,018.00	27,081.00	33,099.00
007120	AIRE CONFORT STAR	07/Jun/17	1	225.00		120	55	29,500.00	245.83	2,949.96	13,471.49	16,028.51
007121	AIRE GENERICO	07/Jun/17	1	225.00		120	55	29,500.00	245.83	2,949.96	13,471.49	16,028.51
007122	AIRE SOLO COMPRESOR	07/Jun/17	1	225.00		120	54	29,500.00	245.83	2,949.96	13,274.82	16,225.18
007123	BATERIAS LTH	03/Jul/17	2	225.00		120	54	30,500.00	254.17	3,050.04	13,692.38	16,807.62
007125	NEUMATICOS DURO RADIAL	17/Jul/17	4	225.00		60	54	24,050.76	400.85	4,810.20	21,413.15	2,637.61
007126	ZAFACON MOVIL 120 LTS	07/Jul/17	1	225.00		120	54	8,130.20	67.75	813.00	3,623.53	4,506.67
007127	ZAFACON MOVIL 120 LTS	07/Jul/17	1	225.00		120	54	8,130.20	67.75	813.00	3,623.53	4,506.67
007128	ZAFACON MOVIL 120 LTS	07/Jul/17	1	225.00		120	54	8,130.20	67.75	813.00	3,623.53	4,506.67
007129	CUBETA ABCO YELLO RUEDA PARA SUAPEAR	07/Jul/17	8	225.00		120	54	47,282.22	394.02	4,728.24	21,073.71	26,208.51
007130	ZAFACON PEQUEÑO 10 LTS UD	07/Jul/17	1	225.00		120	54	880.65	7.34	88.08	392.10	488.55
007131	ZAFACON PEQUEÑO 10 LTS UD	07/Jul/17	1	225.00		120	54	880.65	7.34	88.08	392.33	488.32
007132	FIJADOR DE HOMBRO TGF PARA ORTOPEDIA	24/Jul/17	4	315.00		120	54	708,000.00	5,900.00	70,800.00	313,651.61	394,348.39
007133	PINZA PARA BIOPSIA SCRUBERT	10/Jul/17	3	315.00		120	54	73,200.00	610.00	7,320.00	32,349.68	40,850.32



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Usuario : IARIAS

Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	Depreciación			Valor en Libro
									Mes	Año	Acumulada	
007134	COLCHONES 19 X80	11/Ago/17	6		225.00	120	53	9,153.00	76.28	915.36	4,018.23	5,134.77
007135	COLCHON 3 POSICIONES	26/Ago/17	27		225.00	120	53	121,685.45	1,014.05	12,168.60	52,926.87	68,758.58
007138	CUCHILLA LEICA 819 PARA MICROTOMO	15/Ago/17	1		315.00	120	53	20,630.00	171.92	2,063.04	8,989.75	11,640.25
007139	BRAZALETE PARA ESFIGMOMANOMETRO	15/Ago/17	10		315.00	120	53	11,250.00	93.75	1,125.00	4,920.36	6,329.64
007140	PINZA DE BIOPSA	10/Jul/17	3		315.00	120	53	73,200.00	610.00	7,320.00	32,330.00	40,870.00
007141	BANDEJA DE FIJADORES	28/Jul/17	1		315.00	120	53	59,000.00	491.67	5,900.04	26,058.51	32,941.49
007142	FIJADOR DE FEMUR TGF	28/Jul/17	1		315.00	120	53	354,000.00	2,950.00	35,400.00	156,350.00	197,650.00
007143	FIJADOR DE MUÑECA TGF	28/Jul/17	1		315.00	120	53	118,000.00	983.33	11,799.96	52,116.49	65,883.51
007144	SILLA DE RUEDA ESTANDAR	14/Sep/17	3		315.00	120	52	30,375.00	253.13	3,037.56	13,019.32	17,355.68
007145	BATERIAS LTH	15/Sep/17	2		225.00	120	52	30,500.00	254.17	3,050.04	13,064.34	17,435.66
007146	NEBULIZADOR ESTANDAR	04/Sep/17	1		315.00	120	52	6,308.28	52.57	630.84	2,726.63	3,581.65
007147	NEBULIZADOR ESTANDAR	04/Sep/17	1		315.00	120	52	6,308.28	52.57	630.84	2,726.63	3,581.65
007148	NEBULIZADOR ESTANDAR	04/Sep/17	1		315.00	120	52	6,308.28	52.57	630.84	2,726.63	3,581.65
007149	NEBULIZADOR ESTANDAR	04/Sep/17	1		315.00	120	52	6,308.00	52.57	630.84	2,726.63	3,581.37
007150	MANOMETRO DE OXIGENO DE PRESION DE 0 A 50 PSI	04/Sep/17	2		315.00	120	52	24,544.00	204.53	2,454.36	10,492.39	14,051.61
007151	MANOMETRO DE OXIGENO DE PRESION DE 0 A 50 PSI	04/Sep/17	1		315.00	120	52	12,272.00	102.27	1,227.24	5,300.99	6,971.01
007152	MANOMETRO DE OXIGENO DE PRESION DE 0 A 50 PSI	04/Sep/17	2		315.00	120	52	24,544.00	204.53	2,454.36	10,601.47	13,942.53
007156	NEUMATICO HIFLY	16/Oct/17	4		225.00	60	51	21,240.00	354.00	4,248.00	17,859.87	3,380.13
007157	MANOMETRO DE OXIGENO	04/Sep/17	1		315.00	120	51	12,272.00	102.27	1,227.24	5,136.59	7,135.41
007158	GOMAS MAXTREK	20/Oct/17	1		225.00	60	51	19,352.00	322.53	3,870.36	16,178.52	3,173.48
007159	CONSOLA DE MANDO PARA EQUIPO DE RAYO X	12/Sep/17	1		315.00	120	51	230,772.60	1,923.11	23,077.32	97,396.21	133,376.39
007166	BOMBA FUMIGADORA	21/Nov/17	1		315.00	120	50	15,930.00	132.75	1,593.00	6,535.73	9,394.27
007167	BOMBA DE AGUA CENTRIFUGA	28/Nov/17	1		315.00	120	50	106,000.58	883.34	10,600.08	43,342.55	62,658.03
007168	NEBULIZADOR ESTANDAR	27/Dic/17	1		315.00	120	48	5,346.00	44.55	534.60	2,132.65	3,213.35
007169	NEBULIZADOR ESTANDAR	27/Dic/17	1		315.00	120	48	5,346.00	44.55	534.60	2,132.65	3,213.35
007170	NEBULIZADOR ESTANDAR	27/Dic/17	1		315.00	120	48	5,346.00	44.55	534.60	2,132.65	3,213.35
007193	COLCHONCITO 33X76.50X6	15/Mar/18	1		315.00	120	46	2,800.00	23.33	279.96	1,062.65	1,737.35
007194	COLCHONCITO 33X76.50X6	15/Mar/18	1		315.00	120	46	2,800.00	23.33	279.96	1,062.65	1,737.35
007195	COLCHONCITO 33X76.50X6	15/Mar/18	1		315.00	120	46	2,800.00	23.33	279.96	1,062.65	1,737.35
007196	COLCHONCITO 33X76.50X6	15/Mar/18	1		315.00	120	46	2,800.00	23.33	279.96	1,062.65	1,737.35
007197	COLCHONCITO 33X76.50X6	15/Mar/18	1		315.00	120	46	2,800.00	23.33	279.96	1,062.65	1,737.35
007198	COLCHONCITO 33X76.50X6	15/Mar/18	1		315.00	120	46	2,800.00	23.33	279.96	1,062.65	1,737.35
007199	COLCHONCITO 33X76.50X6	15/Mar/18	1		315.00	120	46	2,800.00	23.33	279.96	1,062.65	1,737.35
007200	RELAND A-C071 SENSOR INTELIGENTE ID/C DACTILAR	12/Jun/18	1		225.00	48	42	8,700.00	181.25	2,175.00	7,548.19	1,151.81
007201	RELAND A-C071 SENSOR INTELIGENTE ID/C DACTILAR	12/Jun/18	1		225.00	48	42	8,700.00	181.25	2,175.00	7,548.19	1,151.81
007202	RELAND A-C071 SENSOR INTELIGENTE ID/C DACTILAR	12/Jun/18	1		225.00	48	42	8,700.00	181.25	2,175.00	7,548.19	1,151.81
007203	RELAND A-C071 SENSOR INTELIGENTE ID/C DACTILAR	12/Jun/18	1		225.00	48	42	8,700.00	181.25	2,175.00	7,548.19	1,151.81
007204	MONITOR FETAL	28/Jun/18	1		315.00	80	40	65,872.53	823.41	9,880.92	32,936.40	32,936.13



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Reporte de Depreciación Acumulada en (RD\$)

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Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	D e p r e c i a c i ó n			Valor en Libro
								Costo	Mes	Año	
007205	CARRO PARA (MONITOR FETAL)	28/Jun/18	1	315.00	80	40	65,872.53	823.41	9,880.92	32,936.40	32,936.13
007206	LAMPARAS CUELLOS DE GANSO	28/Jun/18	1	315.00	80	40	6,600.00	82.50	990.00	3,300.00	3,300.00
007207	LAMPARAS CUELLOS DE GANSO	28/Jun/18	1	315.00	80	40	6,600.00	82.50	990.00	3,300.00	3,300.00
007208	LAMPARAS CUELLOS DE GANSO	28/Jun/18	1	315.00	80	40	6,600.00	82.50	990.00	3,300.00	3,300.00
007209	LAMPARAS CUELLOS DE GANSO	28/Jun/18	1	315.00	80	40	6,600.00	82.50	990.00	3,300.00	3,300.00
007210	SILLA DE RUEDAS	28/Jun/18	1	315.00	80	40	11,160.00	139.50	1,674.00	5,580.00	5,580.00
007211	CAMILLA DE EXAMEN (GINECOLOGIA)	28/Jun/18	1	315.00	80	40	31,070.40	388.38	4,660.56	15,535.20	15,535.20
007212	CAMILLA DE EXAMEN (GINECOLOGIA)	28/Jun/18	1	315.00	80	40	31,070.40	388.38	4,660.56	15,535.20	15,535.20
007213	CAMILLA DE EXAMEN (GINECOLOGIA)	28/Jun/18	1	315.00	80	40	31,070.40	388.38	4,660.56	15,535.20	15,535.20
007214	MONITOR FETAL	28/Jun/18	1	315.00	80	40	65,872.53	823.41	9,880.92	32,936.40	32,936.13
007215	MONITOR FETAL	28/Jun/18	1	315.00	80	40	65,872.53	823.41	9,880.92	32,936.40	32,936.13
007216	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007217	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007218	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007219	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007220	RADIO DE COMUNICACIONES DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007221	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007222	RADIO DE COMUNICACIONES DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007223	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007224	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007225	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007226	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007227	RADIO DE COMUNICACION DE 5 VATIOD UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007228	RADIO DE COMUNICACIONES DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007229	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007230	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007231	RADIO DE COMUNICACION DE 5 VATIOS UHF	17/Ago/18	1	225.00	48	40	2,850.00	59.38	712.56	2,343.53	506.47
007232	LAVADORA BLANCA	23/Jul/18	1	315.00	80	40	49,788.14	622.35	7,468.20	24,894.00	24,894.14
007233	LAVADORA BLANCA	23/Jul/18	1	315.00	80	40	49,788.14	622.35	7,468.20	24,894.00	24,894.14
007234	BANCADAS	10/Oct/18	1	225.00	48	29	17,160.00	357.50	4,290.00	10,367.50	6,792.50
007235	BANCADAS	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007236	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007237	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007238	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007239	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007240	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007241	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007242	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97



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Reporte de Depreciación Acumulada en (RD\$)

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Código	Descripción	Fecha Adq.	Can-tidad	Cat.	%	Vida Util	Mes Depr	D e p r e c i a c i ó n			Valor en Libro
								Costo	Mes	Año	
007243	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007244	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007245	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007246	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007247	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007248	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007249	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007250	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007251	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007252	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007253	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007254	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007255	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007256	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007257	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	11,710.03	5,449.97
007258	BANCADA	10/Oct/18	1	225.00	48	38	17,160.00	357.50	4,290.00	10,367.50	6,792.50
007259	IMPRESORA	10/Oct/18	1	225.00	48	38	19,600.00	408.33	4,899.96	15,516.54	4,083.46
007260	IMPRESORA	10/Oct/18	1	225.00	48	38	19,600.00	408.33	4,899.96	15,516.54	4,083.46
007261	IMPRESORA	10/Oct/18	1	225.00	48	38	19,600.00	408.33	4,899.96	15,516.54	4,083.46
007262	SILLA SECRETARIAL	10/Oct/18	1	225.00	48	38	9,500.00	197.92	2,375.04	7,520.96	1,979.04
007263	SILLA SECRETARIAL	10/Oct/18	1	225.00	48	38	9,500.00	197.92	2,375.04	7,520.96	1,979.04
007264	SILLA SECRETARIAL	10/Oct/18	1	225.00	48	38	9,500.00	197.92	2,375.04	7,520.96	1,979.04
007265	SILLA SECRETARIAL	10/Oct/18	1	225.00	48	38	9,500.00	197.92	2,375.04	7,520.96	1,979.04
007266	SILLA SECRETARIA	10/Oct/18	1	225.00	48	38	9,500.00	197.92	2,375.04	7,520.96	1,979.04
007267	MEZCLADOR DE AUDIO	27/Nov/18	1	225.00	48	37	10,161.02	211.69	2,540.28	7,832.53	2,328.49
007268	MAQUINA DE ANESTESIA	24/May/19	1	315.00	80	30	220,000.00	2,750.00	33,000.00	82,500.00	137,500.00
007269	MAQUINA DE ANESTESIA	24/May/19	1	315.00	80	30	250,000.00	3,125.00	37,500.00	93,375.00	156,625.00
007270	SET LARINGOSCOPIO DE 5 HOJAS	24/May/19	1	315.00	80	30	10,922.00	136.53	1,638.36	4,095.90	6,826.10
007271	SET DE LARINGOSCOPIO DE 5 HOJAS	24/May/19	1	315.00	80	30	10,922.00	136.53	1,638.36	4,095.90	6,826.10
007272	NEBULIZADOR	24/May/19	1	315.00	80	30	6,490.00	81.13	973.56	2,433.90	4,056.10
007273	NEBULIZADOR	24/May/19	1	315.00	80	30	6,490.00	81.13	973.56	2,433.90	4,056.10
007274	NEBULIZADOR PEIATRICO	24/May/19	1	315.00	80	30	4,500.00	56.25	675.00	1,687.50	2,812.50
007275	NEBULIZADOR PEDIATRICO	24/May/19	1	315.00	80	30	4,500.00	56.25	675.00	1,687.50	2,812.50
007276	NEBULIZADOR PEDIATRICO	24/May/19	1	315.00	80	30	4,500.00	56.25	675.00	1,687.50	2,812.50
007277	MODULO DE 3 NIVELES, ESTANTERIA	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11
007278	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11
007279	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11
007280	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11



Hospital General Dr. Vinicio Calventi.

Calle Hato Nuevo No. 43, La Union Los Alcarrazos

Santo Domingo, Rep. Dom.

Fecha : 04/Ene/2022
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Página : 0015 / 0017
Usuario : IARIAS
Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Can- tidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
007281	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007282	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007283	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007284	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007285	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007286	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007287	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007288	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007289	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007290	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007291	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007292	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007293	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007294	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007295	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007296	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007297	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007298	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007299	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007300	MODULOS DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007301	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007302	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007303	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007304	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007305	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007306	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007307	MODULO DE 3 NIVELES	16/Abr/19	1	225.00	48	31	23,385.00	487.19	5,846.28	15,102.89	8,282.11	
007308	ASPIRADOR	13/Feb/19	1	315.00	80	33	45,000.00	562.50	6,750.00	18,562.50	26,437.50	
007309	ASPIRADOR	13/Feb/19	1	315.00	80	33	45,000.00	562.50	6,750.00	18,562.50	26,437.50	
007310	ELECAUTERIO REACCIONADOR	13/Feb/19	1	315.00	80	33	140,000.00	1,750.00	21,000.00	57,750.00	82,250.00	
007311	ELETROCAUTERIO REACCIONADOR	13/Feb/19	1	315.00	80	33	140,000.00	1,750.00	21,000.00	57,750.00	82,250.00	
007312	SET DE DIAGNOSTICO DE PARED	13/Feb/19	1	315.00	80	33	36,000.00	450.00	5,400.00	14,850.00	21,150.00	
007313	DESFIBILADOR REACCIONADO	13/Feb/19	1	315.00	80	33	130,000.00	1,625.00	19,500.00	53,625.00	76,375.00	
007314	DESFIBILADOR REACCIONADO	13/Feb/19	1	315.00	80	33	130,000.00	1,625.00	19,500.00	53,625.00	76,375.00	
007315	BALANZA	13/Feb/19	1	315.00	80	33	12,000.00	150.00	1,800.00	4,950.00	7,050.00	
007316	BALANZA	13/Feb/19	1	315.00	80	33	12,000.00	150.00	1,800.00	4,950.00	7,050.00	
007317	BALANZA	13/Feb/19	1	315.00	80	33	12,000.00	150.00	1,800.00	4,950.00	7,050.00	
007318	BALANZA	13/Feb/19	1	315.00	80	33	12,000.00	150.00	1,800.00	4,950.00	7,050.00	



Hospital General Dr. Vinicio Calventi.

Calle Hato Nuevo No. 43, La Union Los Alcarrazos
Santo Domingo, Rep. Dom.

Fecha : 04/Ene/2022
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Página : 0016 / 0017
Usuario : IARIAS
Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
007319	BALANZA	13/Feb/19	1	315.00	80	33	12,000.00	150.00	1,800.00	4,950.00	7,050.00	
007320	BALANZA	13/Feb/19	1	315.00	80	33	12,000.00	150.00	1,800.00	4,950.00	7,050.00	
007321	EFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007322	EFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007323	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007324	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007325	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007326	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007327	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007328	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007329	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007330	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007331	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007332	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007333	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007334	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007335	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007336	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007337	ESFIGOMANOTREO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007338	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007339	ESFIMOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007340	ESFIGOMANOMETRO DE PARED	13/Feb/19	1	315.00	80	33	4,300.00	53.75	645.00	1,773.75	2,526.25	
007341	FREEZER 25CU	02/Jul/20	1	310.00	120	18	51,295.00	427.46	5,129.52	7,680.49	43,614.51	
007342	CARPAS CERRADAS	18/Ene/21	1	220.00	120	10	40,000.82	333.34	3,645.23	3,645.23	36,355.59	
007343	CAMILLA DE TRANSPORTE	21/Jul/20	1	225.00	48	9	147,500.00	3,072.92	27,656.28	27,656.28	119,843.72	
007344	CAMILLA DE TRANSPORTE	21/Jul/20	1	225.00	48	9	147,500.00	3,072.92	27,656.28	27,656.28	119,843.72	
007345	CAMILLA DE TRANSPORTE	21/Jul/20	1	225.00	48	9	147,500.00	3,072.92	27,656.28	27,656.28	119,843.72	
007346	silla de rueda	21/Jul/20	1	225.00	48	9	22,302.00	464.63	4,181.67	4,181.67	18,120.33	
007347	SILLA DE RUEDA	21/Jul/20	1	225.00	48	9	22,302.00	464.63	4,181.67	4,181.67	18,120.33	
007348	SILLA DE RUEDA	21/Jul/20	1	225.00	48	9	22,302.00	464.63	4,181.67	4,181.67	18,120.33	
007349	SILLA DE RUEDA	21/Jul/20	1	225.00	48	9	22,302.00	464.63	4,181.67	4,181.67	18,120.33	
007350	SILLA DE RUEDA	21/Jul/20	1	225.00	48	9	22,302.00	464.63	4,181.67	4,181.67	18,120.33	
007351	SILLA DE RUEDA	21/Jul/20	1	225.00	48	9	22,302.00	464.63	4,181.67	4,181.67	18,120.33	
007352	SILLA DE RUEDA	21/Jul/20	1	225.00	48	9	22,302.00	464.63	4,181.67	4,181.67	18,120.33	
007353	SILLA DE RUEDA	21/Jul/20	1	225.00	48	9	22,302.00	464.63	4,181.67	4,181.67	18,120.33	
007354	carpas cerradas	18/Ene/21	1	225.00	48	10	40,000.82	833.35	8,145.32	8,145.32	31,855.50	
007355	CHASIS DIGITALES	11/Ago/20	1	225.00	48	9	76,800.00	1,600.00	14,400.00	14,400.00	62,400.00	
007356	CHASIS DIGITALES	11/Ago/20	1	225.00	48	9	76,800.00	1,600.00	14,400.00	14,400.00	62,400.00	



Hospital General Dr. Vinicio Calventi.

Calle Hato Nuevo No. 43, La Union Los Alcarrizos

Santo Domingo, Rep. Dom.

Fecha : 13/Ene/2022
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Página : 0017 / 0017
Usuario : MFRIAS
Fuente : FN23002

Reporte de Depreciación Acumulada en (RD\$)

A Diciembre/2021

Código	Descripción	Fecha Adq.	Cantidad	Cat.	%	Vida Util	Mes Depr.	Costo	D e p r e c i a c i ó n			Valor en Libro
									Mes	Año	Acumulada	
007:57	CHASIS DIGITALES	11/Ago/20	1	2:5.00	48	9	76,800.00	1,600.00	14,400.00	14,400.00	62,400.00	
007:58	CHASIS DIGITALES	11/Ago/20	1	2:5.00	48	9	73,300.00	1,527.08	13,743.72	13,743.72	59,556.28	
007:59	CHASIS DIGITALES	11/Ago/20	1	2:5.00	48	9	73,300.00	1,527.08	13,743.72	13,743.72	59,556.28	
007:60	CHASIS DIGITALES	11/Ago/20	1	2:5.00	48	9	72,000.00	1,500.00	13,500.00	13,500.00	58,500.00	
007:61	UPS GALLEON	24/Dic/20	1	2:5.00	48	9	43,011.00	896.06	8,064.54	8,064.54	34,946.46	
007:62	BEBEDERO.	24/Ago/21	1	2:5.00	48	7	20,391.50	424.82	2,931.26	2,931.26	17,460.24	
007:63	ABANICO UNIVERSAL DE PARED.	29/Abr/21	1	2:5.00	48	7	4,200.00	87.50	603.75	603.75	3,596.25	
007:64	ABANICO DE PARED UNIVERSAL	29/Abr/21	1	2:5.00	48	7	4,200.00	87.50	603.75	603.75	3,596.25	
007:65	ABANICO UNIVERSAL DE PARED.	29/Abr/21	1	2:5.00	48	7	4,200.00	87.50	603.75	603.75	3,596.25	
007:66	ABANICO UNIVERSAL DE PARED.	29/Abr/21	1	2:5.00	48	7	4,200.00	87.50	603.75	603.75	3,596.25	
007:67	ABANICO UNIVERSAL DE PARED.	29/Abr/21	1	2:5.00	48	7	4,200.00	87.50	603.75	603.75	3,596.25	
007:68	ABANICO UNIVERSAL DE PARED.	29/Abr/21	1	2:5.00	48	7	4,200.00	87.50	603.75	603.75	3,596.25	
TOTAL GENERAL		620					562,363,787.86	1,128,421.00	13,140,440.13	88,525,667.88	473,834,119.98	

Preparado Por:

Licda. Ynes E. Arias

Reporte Activos Fijos

Hospital Dr. Vinicio Calventi

Licda. Ynes E. Arias



Geisha Carvajal

Revisado por:
Licda. Geisha Carvajal Terrero
Sub-directora Financiera
Hospital Dr. Vinicio Calventi

