



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
<u>CUENTA: 160501 - Urbanos</u>										
160501001	TERRENOS HOSPITAL	INMUEB	15.12.31	9999 M	10.02.16	2,049,992,000.00	0.00	0.00	0.00	2049,992,000.00
** TOTAL 160501						2,049,992,000.00	0.00	0.00	0.00	2049,992,000.00
<u>CUENTA: 16401002 - CENTRAL DE URGENCIAS</u>										
164010	EDIFICACION HOSPITAL Y CASAS	INMUEB	15.12.31	600 M	60.08.09	6,704,219,800.00	513,990,185.00	11,173,700.00	525,163,885.00	6179,055,915.00
** TOTAL 16401002						6,704,219,800.00	513,990,185.00	11,173,700.00	525,163,885.00	6179,055,915.00
<u>CUENTA: 16401005 - REORDENAMIENTO DEL AREA RADIOLOGIA</u>										
16401005	EDIFICAC IMAGENLOGIA (NOV 2019)	INMUEB	19.11.30	600 M	69.11.30	469,180,504.00	0.00	781,968.00	781,968.00	468,398,536.00
** TOTAL 16401005						469,180,504.00	0.00	781,968.00	781,968.00	468,398,536.00
<u>CUENTA: 165006 - Redes de Alimentación de Gas</u>										
165006	REDES DE ALIMENTACION DE GAS	MUEBLE	01.09.20	300 M	26.09.20	2,678,840.00	1,962,995.00	8,929.00	1,971,924.00	706,916.00
** TOTAL 165006						2,678,840.00	1,962,995.00	8,929.00	1,971,924.00	706,916.00
<u>CUENTA: 165010 - Líneas y Cables de Telecomunic</u>										
165010	REDES DE LINEAS Y CABLES DE	MUEBLE	00.09.20	300 M	26.09.20	31,514,263.00	24,371,030.00	105,048.00	24,476,078.00	7,038,185.00
1650101	ROUTER CISCO	MUEBLE	13.09.13	120 M	33.09.13	474,727.00	292,617.00	3,956.00	296,573.00	178,154.00
166505	ROUTER CISCO	MUEBLE	13.09.13	B 120 M	33.09.13	474,727.00	474,727.00	0.00	474,727.00	0.00
** TOTAL 165010						32,463,717.00	25,138,374.00	109,004.00	25,247,378.00	7,216,339.00
<u>CUENTA: 165501 - Equipo de Construcción</u>										
165501	EQUIPO DE CONSTRUCCION	MUEBLE	05.08.01	180 M	15.08.01	27,556,838.00	26,454,564.00	153,094.00	26,607,658.00	949,180.00
** TOTAL 165501						27,556,838.00	26,454,564.00	153,094.00	26,607,658.00	949,180.00
<u>CUENTA: 165504 - Maquinaria Industrial</u>										
16550401	MOTOBOMBA	MUEBLE	05.07.01	180 M	20.07.01	400,000.00	386,296.00	2,222.00	388,518.00	11,482.00
16550402	PLANTA ELECTRICA	MUEBLE	05.07.01	180 M	20.07.01	7,861,482.00	7,592,153.00	43,675.00	7,635,828.00	225,654.00
16550403	MOTOBOMBA	MUEBLE	03.06.05	180 M	18.06.05	414,210.00	418,966.00	0.00	418,966.00	-4,756.00
16550404	MOTOBOMBA	MUEBLE	03.06.05	180 M	18.06.05	400,000.00	404,593.00	0.00	404,593.00	-4,593.00
16550405	GENERADOR	MUEBLE	03.06.05	B 180 M	18.06.05	363,000.00	367,168.00	0.00	367,168.00	-4,168.00
16550406	HIDROLAVADORA	MUEBLE	11.12.21	B 180 M	26.12.05	1,439,900.00	640,222.00	0.00	640,222.00	799,678.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16550407	PLANTA ELECTRICA	MUEBLE	10.10.05	180 M	25.10.05	4,640,000.00	2,829,541.00	25,778.00	2,855,319.00	1,784,681.00
** TOTAL 165504						15,518,592.00	12,638,939.00	71,675.00	12,710,614.00	2,807,978.00

CUENTA: 165511 - Herramientas y Accesorios

16551118	ESCALERA EN ALUMINIO	MUEBLE	07.06.01	180 M	22.06.01	300,000.00	250,833.00	1,667.00	252,500.00	47,500.00
16551135	TALADRO	MUEBLE	07.01.31	180 M	22.01.31	315,000.00	270,433.00	1,750.00	272,183.00	42,817.00
16551136	GUADAÑADORA	MUEBLE	07.06.20	180 M	22.06.20	1,300,000.00	1,082,370.00	7,222.00	1,089,592.00	210,408.00
16551137	PRACTIVAGON	MUEBLE	08.04.09	180 M	23.04.09	1,695,479.00	1,319,334.00	9,419.00	1,328,753.00	366,726.00
16551138	CARRO VIC 240	MUEBLE	08.10.10	180 M	23.10.10	1,064,880.00	792,350.00	5,916.00	798,266.00	266,614.00
16551139	CARRO VIC 240	MUEBLE	08.10.10	180 M	23.10.10	1,064,880.00	792,350.00	5,916.00	798,266.00	266,614.00
16551140	GUADAÑA MARUYAMA	MUEBLE	13.04.13	180 M	28.04.13	1,126,000.00	494,606.00	6,256.00	500,862.00	625,138.00
16551141	BUGY CARRETILLA	MUEBLE	00.04.13	180 M	15.04.13	62,000.00	62,000.00	0.00	62,000.00	0.00
** TOTAL 165511						6,928,239.00	5,064,276.00	38,146.00	5,102,422.00	1,825,817.00

CUENTA: 166003 - Equipo de Urgencias

16600301	BOMBA DE INFUSION	MUEBLE	12.04.30	B 120 M	22.04.30	2,690,000.00	1,696,195.00	0.00	1,696,195.00	993,805.00
16600302	BOMBA DE INFUSION	MUEBLE	12.04.30	B 120 M	22.04.30	2,800,000.00	1,765,555.00	0.00	1,765,555.00	1,034,445.00
16600305	ELECTROCARDIOGRAFO	MUEBLE	12.09.01	120 M	22.09.01	4,396,400.00	3,170,293.00	36,637.00	3,206,930.00	1,189,470.00
16600306	LARINGOSCOPIO ADULTO	MUEBLE	14.07.21	120 M	22.09.01	916,400.00	485,692.00	7,637.00	493,329.00	423,071.00
16600307	LARINGOSCOPIO NEONATAL Y PEDIATRICO	MUEBLE	14.07.21	120 M	34.07.21	916,400.00	485,692.00	7,637.00	493,329.00	423,071.00
16600308	LARINGOSCOPIO NEONATAL Y PEDIATRICO	MUEBLE	14.07.21	120 M	34.07.21	916,400.00	485,692.00	7,637.00	493,329.00	423,071.00
16600309	LARINGOSCOPIO ADULTO	MUEBLE	14.07.21	120 M	24.07.21	916,400.00	485,692.00	7,637.00	493,329.00	423,071.00
16600310	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,606,600.00	1,617,757.00	0.00	1,617,757.00	-11,157.00
166003100	CAMILLA PARA PROCEDIMIENTOS	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
166003101	CAMILLA PARA TRASNPORTE DE PACIENTES	MUEBLE	10.08.31	120 M	20.08.31	986,000.00	911,502.00	8,217.00	919,719.00	66,281.00
166003102	CAMILLA MILLER	MUEBLE	05.05.22	120 M	20.08.31	213,440.00	213,440.00	0.00	213,440.00	0.00
166003103	CAMA PARA EXAMEN GINECOBSTRICICO	MUEBLE	10.08.31	B 120 M	20.08.31	986,000.00	895,069.00	0.00	895,069.00	90,931.00
16600311	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,606,600.00	1,617,757.00	0.00	1,617,757.00	-11,157.00
16600312	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,548,600.00	1,559,354.00	0.00	1,559,354.00	-10,754.00
166003124	NEBULIZADOR	INMUEB	10.08.31	120 M	20.08.31	359,600.00	332,430.00	2,997.00	335,427.00	24,173.00
166003126	LARINGOSCOPIO	INMUEB	11.07.28	120 M	21.07.28	649,600.00	540,792.00	5,413.00	546,205.00	103,395.00
166003127	EQUIPO PARA SUTURA	INMUEB	11.07.28	120 M	21.07.28	371,200.00	228,597.00	0.00	228,597.00	142,603.00
166003128	EQUIPO PARA TRAQUEOSTOMIA	INMUEB	11.07.28	120 M	21.07.28	997,600.00	830,502.00	8,313.00	838,815.00	158,785.00
16600313	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,548,600.00	1,559,354.00	0.00	1,559,354.00	-10,754.00
166003130	SUCCIONADOR PORTATIL	INMUEB	11.12.21	B 120 M	21.12.21	603,200.00	467,648.00	0.00	467,648.00	135,552.00
166003131	MONITOR DE SIGNOS VITALES	INMUEB	11.12.21	B 120 M	21.12.21	6,496,000.00	4,332,471.00	0.00	4,332,471.00	2,163,529.00
166003132	LARINGOSCOPIO	INMUEB	11.12.21	120 M	21.12.21	487,200.00	385,835.00	4,060.00	389,895.00	97,305.00
166003133	EQUIPO DE TORACOSTOMIA	INMUEB	11.12.21	120 M	21.12.21	788,800.00	624,686.00	6,573.00	631,259.00	157,541.00
166003134	EQUIPO DETRAQUEOSTOMIA	INMUEB	11.12.21	120 M	21.12.21	371,200.00	293,970.00	3,093.00	297,063.00	74,137.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166003135	EQUIPO DE ORGANOS DE LOS SENTIDOS	INMUEB	11.12.21	B 120 M	21.12.21	556,800.00	371,355.00	0.00	371,355.00	185,445.00
166003136	ATRIL PARA BOMBA DE INFUSION	INMUEB	15.08.12	12 M	25.08.12	300,000.00	216,810.00	0.00	216,810.00	83,190.00
166003137	ATRIL PARA BOMBA DE INFUSION	INMUEB	15.08.12	12 M	25.08.12	300,000.00	216,810.00	0.00	216,810.00	83,190.00
166003138	ATRIL PARA BOMBA DE INFUSION	INMUEB	15.08.12	12 M	25.08.12	300,000.00	216,810.00	0.00	216,810.00	83,190.00
166003139	DEFIBRILADOR	INMUEB	16.05.18	120 M	26.05.18	36,609,600.00	12,508,280.00	305,080.00	12,813,360.00	23,796,240.00
16600314	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,548,600.00	1,559,354.00	0.00	1,559,354.00	-10,754.00
16600315	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,548,600.00	1,559,354.00	0.00	1,559,354.00	-10,754.00
16600316	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,044,000.00	1,051,250.00	0.00	1,051,250.00	-7,250.00
16600317	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,044,000.00	1,051,250.00	0.00	1,051,250.00	-7,250.00
16600318	CAMILLA DE RECUPERACION	MUEBLE	07.07.21	120 M	17.07.21	1,044,000.00	1,051,250.00	0.00	1,051,250.00	-7,250.00
16600319	CARRO DE PARO	MUEBLE	07.07.21	120 M	17.07.21	2,990,000.00	3,010,764.00	0.00	3,010,764.00	-20,764.00
16600320	FONENDOSCOPIO DE DOS SERVICIOS	MUEBLE	14.03.10	B 120 M	24.03.10	428,040.00	235,541.00	0.00	235,541.00	192,499.00
16600321	CARRO PARA MEDICAMENTOS	MUEBLE	07.03.10	120 M	17.03.10	1,128,912.00	1,150,236.00	0.00	1,150,236.00	-21,324.00
16600322	MESA DE MAYO	MUEBLE	07.03.10	120 M	17.03.10	454,720.00	463,309.00	0.00	463,309.00	-8,589.00
16600323	PESA BEBE	MUEBLE	15.12.31	36 M	14.03.01	97,000.00	94,305.00	0.00	94,305.00	2,695.00
16600324	MESA DE MAYO	MUEBLE	07.03.10	120 M	17.03.10	454,720.00	463,309.00	0.00	463,309.00	-8,589.00
16600325	MESA DE MAYO	MUEBLE	07.03.10	120 M	17.03.10	454,720.00	463,309.00	0.00	463,309.00	-8,589.00
16600326	SUCCIONADOR PORTATIL	MUEBLE	15.12.31	B 24 M	14.03.01	190,000.00	182,083.00	0.00	182,083.00	7,917.00
16600327	EQUIPO ORGANOS DE LOS SENTIDOS	MUEBLE	15.12.31	B 12 M	14.03.01	120,000.00	120,000.00	0.00	120,000.00	0.00
16600328	LARINGOSCOPIO	MUEBLE	15.12.31	36 M	14.03.01	690,000.00	670,833.00	0.00	670,833.00	19,167.00
1660033	TENSIOMETRO DE PARED	MUEBLE	15.12.31	B 12 M	14.03.01	392,000.00	392,000.00	0.00	392,000.00	0.00
16600330	LARINGOSCOPIO	MUEBLE	15.12.31	24 M	14.03.01	950,000.00	910,417.00	0.00	910,417.00	39,583.00
16600331	LARINGOSCOPIO	MUEBLE	15.12.31	24 M	14.03.01	950,000.00	910,417.00	0.00	910,417.00	39,583.00
16600332	TENSIOMETRO DE PARED	MUEBLE	07.06.09	B 120 M	17.06.09	477,282.00	486,165.00	0.00	486,165.00	-8,883.00
16600333	TENSIOMETRO DE PARED	MUEBLE	07.06.09	B 120 M	17.06.09	477,282.00	486,165.00	0.00	486,165.00	-8,883.00
16600334	TENSIOMETRO DE PARED	MUEBLE	07.06.09	B 120 M	17.06.09	477,282.00	486,165.00	0.00	486,165.00	-8,883.00
16600335	TENSIOMETRO DE PARED	MUEBLE	07.06.09	B 120 M	17.06.09	477,282.00	486,165.00	0.00	486,165.00	-8,883.00
16600336	SILLA DE RUEDAS	MUEBLE	07.06.09	120 M	17.06.09	445,000.00	453,282.00	0.00	453,282.00	-8,282.00
16600337	MONITOR DE SIGNOS VITALES	MUEBLE	07.08.03	B 120 M	17.08.03	8,100,000.00	8,194,500.00	0.00	8,194,500.00	-94,500.00
16600338	SILLA DE RUEDAS	MUEBLE	07.06.09	120 M	17.06.09	445,000.00	453,282.00	0.00	453,282.00	-8,282.00
16600339	DEFIBRILADOR	MUEBLE	07.11.29	120 M	17.11.29	23,200,000.00	23,290,222.00	0.00	23,290,222.00	-90,222.00
16600341	EQUIPO PORTATIL DE OXIGENO TERAPIA	MUEBLE	08.03.08	120 M	18.03.08	493,000.00	497,656.00	0.00	497,656.00	-4,656.00
16600342	EQUIPO PORTATIL DE OXIGENO TERAPIA	MUEBLE	08.03.08	120 M	18.03.08	493,000.00	497,656.00	0.00	497,656.00	-4,656.00
16600343	EQUIPO PORTATIL DE OXIGENO TERAPIA	MUEBLE	08.03.08	120 M	18.03.08	493,000.00	497,656.00	0.00	497,656.00	-4,656.00
16600344	BOMBA DE INFUSION	MUEBLE	08.10.08	B 120 M	18.10.08	3,937,500.00	3,904,688.00	0.00	3,904,688.00	32,812.00
16600345	CILINDRO EN ALUMINIO	MUEBLE	08.10.08	B 120 M	18.10.08	440,800.00	437,127.00	0.00	437,127.00	3,673.00
16600346	CILINDRO EN ALUMINIO	MUEBLE	08.10.08	B 120 M	18.10.08	440,800.00	437,127.00	0.00	437,127.00	3,673.00
16600347	CILINDRO EN ALUMINIO	MUEBLE	08.10.08	B 120 M	18.10.08	440,800.00	437,127.00	0.00	437,127.00	3,673.00
16600348	CILINDRO EN ALUMINIO	MUEBLE	08.10.08	B 120 M	18.10.08	440,800.00	437,127.00	0.00	437,127.00	3,673.00
16600349	CILINDRO EN ALUMINIO	MUEBLE	08.10.08	B 120 M	18.10.08	440,800.00	437,127.00	0.00	437,127.00	3,673.00
16600350	CILINDRO EN ALUMINIO	MUEBLE	08.10.08	B 120 M	18.10.08	440,800.00	437,127.00	0.00	437,127.00	3,673.00
16600351	CILINDRO EN ALUMINIO	MUEBLE	08.10.08	B 120 M	18.10.08	440,800.00	437,127.00	0.00	437,127.00	3,673.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16600352	VENTILADOR PULMONAR	MUEBLE	08.09.23	120 M	18.09.23	11,368,000.00	11,415,367.00	0.00	11,415,367.00	-47,367.00
16600353	SILLA DE RUEDAS	MUEBLE	07.06.09	120 M	17.06.09	445,000.00	453,282.00	0.00	453,282.00	-8,282.00
16600354	SILLA DE RUEDAS	MUEBLE	07.06.09	120 M	17.06.09	445,000.00	453,282.00	0.00	453,282.00	-8,282.00
16600355	SILLA DE RUEDAS	MUEBLE	07.06.09	120 M	17.06.09	445,000.00	453,282.00	0.00	453,282.00	-8,282.00
16600356	SILLA PARA BAÑAR PACIENTES	MUEBLE	07.06.09	120 M	17.06.09	387,000.00	394,203.00	0.00	394,203.00	-7,203.00
16600357	DIVAN PARA EXAMEN	MUEBLE	07.06.09	B 120 M	17.06.09	392,776.00	400,086.00	0.00	400,086.00	-7,310.00
16600358	DIVAN PARA EXAMEN	MUEBLE	07.06.09	B 120 M	17.06.09	392,776.00	400,086.00	0.00	400,086.00	-7,310.00
16600359	DIVAN PARA EXAMEN	MUEBLE	07.06.09	120 M	17.06.09	392,776.00	400,086.00	0.00	400,086.00	-7,310.00
16600360	DIVAN PARA EXAMEN	MUEBLE	07.06.09	120 M	17.06.09	392,776.00	400,086.00	0.00	400,086.00	-7,310.00
16600361	DIVAN PARA EXAMEN	MUEBLE	07.06.09	120 M	17.06.09	392,776.00	400,086.00	0.00	400,086.00	-7,310.00
16600362	DIVAN PARA EXAMEN	MUEBLE	07.06.09	120 M	17.06.09	392,776.00	400,086.00	0.00	400,086.00	-7,310.00
16600363	DIVAN PARA EXAMEN	MUEBLE	07.06.09	120 M	17.06.09	392,776.00	400,086.00	0.00	400,086.00	-7,310.00
16600364	CUNA DE LEVANTE	MUEBLE	10.08.31	120 M	20.08.31	939,600.00	868,608.00	7,830.00	876,438.00	63,162.00
16600365	CUNA DE LEVANTE	MUEBLE	10.08.31	120 M	20.08.31	939,600.00	868,608.00	7,830.00	876,438.00	63,162.00
16600366	CUNA DE LEVANTE	MUEBLE	10.08.31	120 M	20.08.31	939,600.00	868,608.00	7,830.00	876,438.00	63,162.00
16600367	ESCALERILLA DE DOS PASOS	MUEBLE	08.11.08	B 120 M	18.11.08	133,400.00	133,400.00	0.00	133,400.00	0.00
16600368	CUNA DE LEVANTE	MUEBLE	10.08.31	120 M	20.08.31	559,120.00	516,875.00	4,659.00	521,534.00	37,586.00
16600369	LAMPARA AUXILIAR	MUEBLE	15.12.31	B 60 M	15.11.08	7,214,922.00	3,727,710.00	0.00	3,727,710.00	3,487,212.00
16600370	DOPPER FETAL	MUEBLE	09.07.31	B 120 M	19.07.31	1,032,400.00	938,910.00	0.00	938,910.00	93,490.00
16600371	MONITOR DE SIGNOS VITALES	MUEBLE	09.07.31	120 M	19.07.31	10,242,800.00	10,254,181.00	0.00	10,254,181.00	-11,381.00
16600373	TENSIOMETRO DE PARED	MUEBLE	09.07.31	B 120 M	19.07.31	475,600.00	432,532.00	0.00	432,532.00	43,068.00
16600374	BALANZA	MUEBLE	09.07.31	120 M	19.07.31	269,120.00	269,419.00	0.00	269,419.00	-299.00
16600375	BALANZA	MUEBLE	09.07.31	120 M	19.07.31	269,120.00	269,419.00	0.00	269,419.00	-299.00
16600376	BALANZA	MUEBLE	09.07.31	120 M	19.07.31	269,120.00	269,419.00	0.00	269,419.00	-299.00
16600377	EQUIPO DE ORGANOS	MUEBLE	09.07.31	B 120 M	19.07.31	2,318,840.00	2,108,856.00	0.00	2,108,856.00	209,984.00
16600378	EQUIPO DE ORGANOS	MUEBLE	09.07.31	B 120 M	19.07.31	2,318,840.00	2,108,856.00	0.00	2,108,856.00	209,984.00
16600379	EQUIPO DE ORGANOS	MUEBLE	09.07.31	120 M	19.07.31	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
16600380	BOMBA DE INFUSION	MUEBLE	09.07.31	B 120 M	19.07.31	4,315,200.00	3,924,435.00	0.00	3,924,435.00	390,765.00
16600382	CUNA DE LEVANTE	MUEBLE	10.08.31	120 M	20.08.31	559,120.00	516,875.00	4,659.00	521,534.00	37,586.00
16600383	CUNA DE LEVANTE	MUEBLE	10.08.31	120 M	20.08.31	559,120.00	516,875.00	4,659.00	521,534.00	37,586.00
16600384	ATRIL PARA BOMBA DE INFUSION	MUEBLE	10.08.31	120 M	20.08.31	290,000.00	268,089.00	2,417.00	270,506.00	19,494.00
16600385	ATRIL PARA BOMBA DE INFUSION	MUEBLE	10.08.31	120 M	20.08.31	290,000.00	268,089.00	2,417.00	270,506.00	19,494.00
16600386	ATRIL PARA BOMBA DE INFUSION	MUEBLE	10.08.31	120 M	20.08.31	290,000.00	268,089.00	2,417.00	270,506.00	19,494.00
16600387	CAMILLA PARA PACIENTES	MUEBLE	10.08.31	B 120 M	20.08.31	1,276,000.00	1,020,091.00	0.00	1,020,091.00	255,909.00
16600388	CAMILLA PARA PACIENTES	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
16600389	CAMILLA PARA PACIENTES	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
16600390	CAMILLA PARA PACIENTES	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
16600391	CAMILLA PARA PACIENTES	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
16600392	CAMILLA PARA PACIENTES	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
16600393	CAMILLA PARA PACIENTES	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
16600394	CAMILLA PARA PACIENTES	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
16600395	CAMILLA PARA REANIMACION	MUEBLE	10.08.31	120 M	20.08.31	1,740,000.00	1,608,533.00	14,500.00	1,623,033.00	116,967.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16600396	CAMILLA PARA REANIMACION	MUEBLE	10.08.31	120 M	20.08.31	1,740,000.00	1,608,533.00	14,500.00	1,623,033.00	116,967.00
16600397	CAMILLA PARA REANIMACION	MUEBLE	10.08.31	120 M	20.08.31	1,740,000.00	1,608,533.00	14,500.00	1,623,033.00	116,967.00
16600398	CAMILLA PARA PROCEDIMIENTOS	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
16600399	CAMILLA PARA PROCEDIMIENTOS	MUEBLE	10.08.31	120 M	20.08.31	1,276,000.00	1,179,591.00	10,633.00	1,190,224.00	85,776.00
** TOTAL 166003						201,008,974.00	161,979,400.00	605,479.00	162,584,879.00	38,424,095.00

CUENTA: 166005 - Equipo de Hospitalización e In

16600501	OXIMETRO DE PULSO	MUEBLE	12.09.17	B 120 M	22.09.17	1,972,000.00	1,166,767.00	0.00	1,166,767.00	805,233.00
16600502	OXIMETRO DE PULSO	MUEBLE	15.02.25	B 120 M	22.09.17	1,500,000.00	678,750.00	0.00	678,750.00	821,250.00
16600510	BALANZA PARA BEBES	MUEBLE	15.12.31	24 M	15.02.01	290,000.00	277,917.00	0.00	277,917.00	12,083.00
166005100	LAMPARA PARA FOTOTERAPIA	MUEBLE	11.12.31	120 M	21.12.31	1,900,000.00	1,499,417.00	15,833.00	1,515,250.00	384,750.00
166005101	VENTILADOR PULMONAR	MUEBLE	11.12.31	B 120 M	21.12.31	45,000,000.00	34,762,500.00	0.00	34,762,500.00	10,237,500.00
166005102	VENTILADOR PULMONAR	MUEBLE	11.12.31	B 120 M	21.12.31	45,000,000.00	34,762,500.00	0.00	34,762,500.00	10,237,500.00
166005103	INCUBADORA CERRADA	MUEBLE	11.12.31	120 M	21.12.31	17,300,000.00	13,652,583.00	144,167.00	13,796,750.00	3,503,250.00
166005104	INCUBADORA CERRADA	MUEBLE	11.12.31	120 M	21.12.31	17,300,000.00	13,652,583.00	144,167.00	13,796,750.00	3,503,250.00
166005105	BASCULA NEONATAL DIGITAL	MUEBLE	11.12.31	120 M	21.12.31	1,300,000.00	1,025,917.00	10,833.00	1,036,750.00	263,250.00
166005106	CAMILLA PARA RECUPERACION	MUEBLE	11.06.28	120 M	21.06.28	1,276,000.00	796,437.00	0.00	796,437.00	479,563.00
166005107	CAMILLA PARA RECUPERACION	MUEBLE	11.06.28	120 M	21.06.28	1,276,000.00	1,072,903.00	10,633.00	1,083,536.00	192,464.00
166005108	CAMILLA PARA RECUPERACION	MUEBLE	11.06.28	120 M	21.06.28	1,276,000.00	1,072,903.00	10,633.00	1,083,536.00	192,464.00
166005109	CAMILLA PARA RECUPERACION	MUEBLE	11.06.28	120 M	21.06.28	1,276,000.00	1,072,903.00	10,633.00	1,083,536.00	192,464.00
16600511	LARINGOSCOPIO	MUEBLE	15.12.31	24 M	15.02.01	111,183.00	106,550.00	0.00	106,550.00	4,633.00
166005110	CAMILLA PARA RECUPERACION	MUEBLE	11.06.28	120 M	21.06.28	1,276,000.00	1,072,903.00	10,633.00	1,083,536.00	192,464.00
166005111	CAMILLA PARA RECUPERACION	MUEBLE	11.06.28	120 M	21.06.28	1,276,000.00	1,072,903.00	10,633.00	1,083,536.00	192,464.00
166005112	ESCALERILLA DE DOS PASOS	MUEBLE	11.06.28	B 120 M	21.06.28	156,600.00	156,599.00	0.00	156,599.00	1.00
166005113	ESCALERILLA DE DOS PASOS	MUEBLE	11.06.28	B 120 M	21.06.28	156,600.00	156,599.00	0.00	156,599.00	1.00
166005114	ESCALERILLA DE DOS PASOS	MUEBLE	11.06.28	B 120 M	21.06.28	156,600.00	156,599.00	0.00	156,599.00	1.00
166005115	ESCALERILLA DE DOS PASOS	MUEBLE	11.06.28	B 120 M	21.06.28	156,600.00	156,599.00	0.00	156,599.00	1.00
166005116	ESCALERILLA DE DOS PASOS	MUEBLE	11.06.28	B 120 M	21.06.28	156,600.00	156,599.00	0.00	156,599.00	1.00
166005117	ESCALERILLA DE DOS PASOS	MUEBLE	11.06.28	B 120 M	21.06.28	156,600.00	156,599.00	0.00	156,599.00	1.00
166005118	OXIMETRO DE PULSO	MUEBLE	11.06.28	B 120 M	21.06.28	1,114,723.00	797,956.00	0.00	797,956.00	316,767.00
166005119	DETECTOR DE RUIDOS FETALES	MUEBLE	11.06.28	B 120 M	21.06.28	1,279,037.00	915,577.00	0.00	915,577.00	363,460.00
166005120	DETECTOR DE RUIDOS FETALES	MUEBLE	11.06.28	B 120 M	21.06.28	1,279,037.00	915,577.00	0.00	915,577.00	363,460.00
166005121	DEFRIBRILADOR	MUEBLE	12.04.30	B 120 M	22.04.30	22,504,000.00	14,190,022.00	0.00	14,190,022.00	8,313,978.00
166005122	MONITOR FETAL	MUEBLE	15.09.07	120 M	25.09.07	9,500,000.00	3,945,139.00	79,167.00	4,024,306.00	5,475,694.00
166005123	ELECTROCARDIOGRAFO	MUEBLE	15.09.07	120 M	25.09.07	7,500,000.00	3,114,583.00	62,500.00	3,177,083.00	4,322,917.00
166005125	DOPPLER	MUEBLE	17.02.15	B 120 M	25.09.07	773,500.00	109,579.00	0.00	109,579.00	663,921.00
166005126	DOPPLER	MUEBLE	17.02.15	120 M	25.09.07	773,500.00	206,267.00	6,446.00	212,713.00	560,787.00
166005127	DOPPLER	MUEBLE	15.02.15	B 120 M	25.09.07	773,500.00	570,904.00	0.00	570,904.00	202,596.00
166005128	DOPPLER	MUEBLE	17.02.15	B 120 M	25.09.07	773,500.00	654,700.00	0.00	654,700.00	118,800.00
166005129	MONITOR FETAL	MUEBLE	19.04.12	60 M	24.04.12	4,343,500.00	506,742.00	72,392.00	579,134.00	3,764,366.00
16600521	CUNAS PEDIATRICAS	MUEBLE	15.12.31	24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16600522	CUNAS PEDIATRICAS	MUEBLE	15.12.31	24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600523	CUNAS PEDIATRICAS	MUEBLE	15.12.31	B 24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600524	CUNAS PEDIATRICAS	MUEBLE	15.12.31	B 24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600525	CUNAS PEDIATRICAS	MUEBLE	15.12.31	B 24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600526	CUNAS PEDIATRICAS	MUEBLE	15.12.31	B 24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600527	CUNAS PEDIATRICAS	MUEBLE	15.12.31	B 24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600528	CUNAS PEDIATRICAS	MUEBLE	15.12.31	B 24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600529	CUNAS PEDIATRICAS	MUEBLE	15.12.31	B 24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600530	CUNAS PEDIATRICAS	MUEBLE	15.12.31	24 M	15.02.01	332,920.00	319,048.00	0.00	319,048.00	13,872.00
16600531	CAMA CUNA DE LEVANTE	MUEBLE	15.12.31	24 M	15.02.01	676,396.00	648,213.00	0.00	648,213.00	28,183.00
16600532	CAMA CUNA DE LEVANTE	MUEBLE	15.12.31	24 M	15.02.01	676,396.00	648,213.00	0.00	648,213.00	28,183.00
16600533	CAMA CUNA DE LEVANTE	MUEBLE	15.12.31	24 M	15.02.01	676,396.00	648,213.00	0.00	648,213.00	28,183.00
16600534	CAMA CUNA DE LEVANTE	MUEBLE	15.12.31	B 24 M	15.02.01	676,396.00	648,213.00	0.00	648,213.00	28,183.00
16600535	CAMA CUNA DE LEVANTE	MUEBLE	15.12.31	B 24 M	15.02.01	676,396.00	648,213.00	0.00	648,213.00	28,183.00
16600537	CARRO AUXILIAR DE PARO	MUEBLE	15.12.31	24 M	15.02.01	400,000.00	383,333.00	0.00	383,333.00	16,667.00
16600538	CARRO AUXILIAR DE PARO	MUEBLE	15.12.31	24 M	15.02.01	400,000.00	383,333.00	0.00	383,333.00	16,667.00
16600539	BOMBA DE INFUSION	MUEBLE	07.07.25	B 120 M	17.07.25	3,500,000.00	3,520,417.00	0.00	3,520,417.00	-20,417.00
16600540	BOMBA DE INFUSION	MUEBLE	07.07.25	B 120 M	17.07.25	3,500,000.00	3,520,417.00	0.00	3,520,417.00	-20,417.00
16600541	SILLA DE RUEDAS	MUEBLE	07.08.09	120 M	17.07.25	574,200.00	579,942.00	0.00	579,942.00	-5,742.00
16600542	LAMPARA PARA FOTOTERAPIA	MUEBLE	07.08.09	B 120 M	17.08.09	1,856,000.00	1,874,560.00	0.00	1,874,560.00	-18,560.00
16600543	INCUBADORA DE TRANSPORTE	MUEBLE	08.01.10	120 M	18.01.10	46,400,000.00	46,812,445.00	0.00	46,812,445.00	-412,445.00
16600544	MONITOR DE SIGNOS VITALES	MUEBLE	07.03.10	120 M	17.03.10	9,048,000.00	9,218,907.00	0.00	9,218,907.00	-170,907.00
16600545	MONITOR DE SIGNOS VITALES	MUEBLE	07.03.10	120 M	17.03.10	9,048,000.00	9,218,907.00	0.00	9,218,907.00	-170,907.00
16600546	CAMA LEVANTE	MUEBLE	08.09.15	120 M	18.09.15	1,831,999.80	1,843,704.00	0.00	1,843,704.00	-11,704.20
16600547	CAMA LEVANTE	MUEBLE	08.09.15	120 M	18.09.15	1,831,999.80	1,843,704.00	0.00	1,843,704.00	-11,704.20
16600548	CAMA LEVANTE	MUEBLE	08.09.15	120 M	18.09.15	1,831,999.80	1,843,704.00	0.00	1,843,704.00	-11,704.20
16600549	CAMA LEVANTE	MUEBLE	08.09.15	120 M	18.09.15	1,831,999.80	1,843,704.00	0.00	1,843,704.00	-11,704.20
16600550	CAMA LEVANTE	MUEBLE	08.09.15	120 M	18.09.15	1,831,999.80	1,843,704.00	0.00	1,843,704.00	-11,704.20
16600551	CAMA LEVANTE	MUEBLE	08.09.15	120 M	18.09.15	1,831,999.80	1,843,704.00	0.00	1,843,704.00	-11,704.20
16600552	CAMA LEVANTE	MUEBLE	08.09.15	120 M	18.09.15	1,831,999.80	1,843,704.00	0.00	1,843,704.00	-11,704.20
16600553	MESA DE NOCHE	MUEBLE	08.09.15	120 M	18.09.15	484,999.42	488,098.00	0.00	488,098.00	-3,098.58
16600554	MESA DE NOCHE	MUEBLE	08.09.15	120 M	18.09.15	484,999.42	488,098.00	0.00	488,098.00	-3,098.58
16600555	MESA DE NOCHE	MUEBLE	08.09.15	120 M	18.09.15	484,999.42	488,098.00	0.00	488,098.00	-3,098.58
16600556	MESA DE NOCHE	MUEBLE	08.09.15	120 M	18.09.15	484,999.42	488,098.00	0.00	488,098.00	-3,098.58
16600557	MESA DE NOCHE	MUEBLE	08.09.15	120 M	18.09.15	484,999.42	488,098.00	0.00	488,098.00	-3,098.58
16600558	MESA DE NOCHE	MUEBLE	08.09.15	120 M	18.09.15	484,999.42	488,098.00	0.00	488,098.00	-3,098.58
16600559	MESA DE NOCHE	MUEBLE	08.09.15	120 M	18.09.15	484,999.42	488,098.00	0.00	488,098.00	-3,098.58
16600560	MESA DE PUENTE GRADUABLE	MUEBLE	08.09.15	120 M	18.09.15	480,000.00	483,067.00	0.00	483,067.00	-3,067.00
16600561	MESA DE PUENTE GRADUABLE	MUEBLE	08.09.15	120 M	18.09.15	480,000.00	483,067.00	0.00	483,067.00	-3,067.00
16600562	MESA DE PUENTE GRADUABLE	MUEBLE	08.09.15	120 M	18.09.15	480,000.00	483,067.00	0.00	483,067.00	-3,067.00
16600563	MESA DE PUENTE GRADUABLE	MUEBLE	08.09.15	120 M	18.09.15	480,000.00	483,067.00	0.00	483,067.00	-3,067.00
16600564	MESA DE PUENTE GRADUABLE	MUEBLE	08.09.15	120 M	18.09.15	480,000.00	483,067.00	0.00	483,067.00	-3,067.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16600565	MESA DE PUENTE GRADUABLE	MUEBLE	08.09.15	120 M	18.09.15	480,000.00	483,067.00	0.00	483,067.00	-3,067.00
16600566	MESA DE PUENTE GRADUABLE	MUEBLE	08.09.15	120 M	18.09.15	480,000.00	483,067.00	0.00	483,067.00	-3,067.00
16600567	BOMBA DE INFUSION	MUEBLE	08.10.29	B 120 M	18.10.29	3,937,500.00	3,881,719.00	0.00	3,881,719.00	55,781.00
16600568	MONITOR DE SIGNOS VITALES	MUEBLE	08.09.15	120 M	18.09.15	9,048,000.00	9,105,807.00	0.00	9,105,807.00	-57,807.00
16600569	MONITOR DE SIGNOS VITALES	MUEBLE	08.09.15	120 M	18.09.15	9,048,000.00	9,105,807.00	0.00	9,105,807.00	-57,807.00
16600577	OXIMETRO DE PULSO	MUEBLE	15.12.31	B 12 M	15.01.05	500,000.00	500,000.00	0.00	500,000.00	0.00
16600579	DOPPLER FETAL	MUEBLE	09.07.31	B 120 M	19.07.31	1,032,400.00	938,910.00	0.00	938,910.00	93,490.00
16600580	LARINGOSCOPIO	MUEBLE	09.07.31	120 M	19.07.31	1,276,000.00	1,277,418.00	0.00	1,277,418.00	-1,418.00
16600581	LARINGOSCOPIO	MUEBLE	09.07.31	120 M	19.07.31	1,276,000.00	1,277,418.00	0.00	1,277,418.00	-1,418.00
16600582	PULSO OXIMETRO	MUEBLE	09.07.31	B 120 M	19.07.31	3,190,000.00	2,901,128.00	0.00	2,901,128.00	288,872.00
16600583	BOMBA DE INFUSION	MUEBLE	09.07.31	B 120 M	19.07.31	4,315,200.00	3,924,435.00	0.00	3,924,435.00	390,765.00
16600584	INCUBADORA	MUEBLE	10.12.31	120 M	19.07.31	19,604,000.00	17,458,451.00	163,367.00	17,621,818.00	1,982,182.00
16600585	CAMA MECANICA	MUEBLE	11.12.21	120 M	21.12.21	1,647,200.00	1,304,491.00	13,727.00	1,318,218.00	328,982.00
16600586	CARRO DE PARO	MUEBLE	08.11.05	120 M	18.11.05	2,650,600.00	2,674,161.00	0.00	2,674,161.00	-23,561.00
16600587	MONITOR DE SIGNOS VITALES	MUEBLE	11.12.21	120 M	21.12.21	6,148,000.00	4,868,874.00	51,233.00	4,920,107.00	1,227,893.00
16600588	MONITOR DE SIGNOS VITALES	MUEBLE	11.12.21	120 M	21.12.21	6,148,000.00	4,868,874.00	51,233.00	4,920,107.00	1,227,893.00
16600589	MONITOR DE SIGNOS VITALES	MUEBLE	11.12.31	B 120 M	21.12.31	11,200,000.00	8,652,000.00	0.00	8,652,000.00	2,548,000.00
16600590	MONITOR DE SIGNOS VITALES	MUEBLE	11.12.31	120 M	21.12.31	11,200,000.00	8,838,667.00	93,333.00	8,932,000.00	2,268,000.00
16600591	MONITOR DE SIGNOS VITALES	MUEBLE	11.12.31	120 M	21.12.31	11,200,000.00	8,838,667.00	93,333.00	8,932,000.00	2,268,000.00
16600592	MONITOR DE SIGNOS VITALES	MUEBLE	11.12.31	120 M	21.12.31	11,200,000.00	8,838,667.00	93,333.00	8,932,000.00	2,268,000.00
16600593	MONITOR DE SIGNOS VITALES	MUEBLE	11.12.31	120 M	21.12.31	17,800,000.00	14,047,167.00	148,333.00	14,195,500.00	3,604,500.00
16600594	MONITOR DE SIGNOS VITALES	MUEBLE	11.12.31	120 M	21.12.31	17,800,000.00	14,047,167.00	148,333.00	14,195,500.00	3,604,500.00
16600595	SUCCIONADOR	MUEBLE	11.12.31	120 M	21.12.31	800,000.00	631,333.00	6,667.00	638,000.00	162,000.00
16600596	SUCCIONADOR	MUEBLE	11.12.31	120 M	21.12.31	800,000.00	631,333.00	6,667.00	638,000.00	162,000.00
16600597	SUCCIONADOR	MUEBLE	11.12.31	120 M	21.12.31	800,000.00	631,333.00	6,667.00	638,000.00	162,000.00
16600598	SERVOCUNA INCUBADORA ABIERTA	MUEBLE	11.12.31	120 M	21.12.31	18,000,000.00	14,205,000.00	150,000.00	14,355,000.00	3,645,000.00
16600599	SERVOCUNA INCUBADORA ABIERTA	MUEBLE	11.12.31	120 M	21.12.31	18,000,000.00	14,205,000.00	150,000.00	14,355,000.00	3,645,000.00
** TOTAL 166005						480,520,354.54	393,914,792.00	1,764,896.00	395,679,688.00	84,840,666.54

CUENTA: 166006 - Equipo de Quirófanos y Salas d

16600601	PINZA SCHUBERT CURVA	MUEBLE	13.02.18	120 M	23.02.18	418,760.00	282,198.00	3,490.00	285,688.00	133,072.00
16600602	PINZA SCHUBERT CURVA	MUEBLE	13.02.18	120 M	23.02.18	418,760.00	282,198.00	3,490.00	285,688.00	133,072.00
16600603	PINZA SCHUBERT CURVA	MUEBLE	13.02.18	120 M	23.02.18	418,760.00	282,198.00	3,490.00	285,688.00	133,072.00
16600604	PINZA SCHUBERT CURVA	MUEBLE	13.02.18	120 M	23.02.18	418,760.00	282,198.00	3,490.00	285,688.00	133,072.00
16600605	PINZA SCHUBERT CURVA	MUEBLE	13.02.18	120 M	23.02.18	418,760.00	282,198.00	3,490.00	285,688.00	133,072.00
16600606	DOPPLER	MUEBLE	15.02.25	120 M	25.02.25	1,200,000.00	563,000.00	10,000.00	573,000.00	627,000.00
166006102	LARINGOSCOPIO	INMUEB	15.12.31	24 M	14.01.04	1,000,000.00	958,333.00	0.00	958,333.00	41,667.00
166006106	CAMILLA TRANSPORTE DE PACIENTES	INMUEB	07.06.30	120 M	17.06.30	574,200.00	581,537.00	0.00	581,537.00	-7,337.00
166006110	CARRO AUXILIAR DE PARO	INMUEB	07.06.30	120 M	17.06.30	574,200.00	581,537.00	0.00	581,537.00	-7,337.00
166006111	CARRO AUXILIAR DE PARO	INMUEB	15.12.31	24 M	17.06.30	400,000.00	383,333.00	0.00	383,333.00	16,667.00
166006113	GAFA PROTECTORA RX	INMUEB	07.07.19	120 M	17.07.19	769,080.00	774,848.00	0.00	774,848.00	-5,768.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166006114	DELANTAL PLOMADO	INMUEB	07.07.19	B 120 M	17.07.19	581,299.00	585,659.00	0.00	585,659.00	-4,360.00
166006115	BOMBA DE INFUSION	INMUEB	07.07.25	B 120 M	17.07.25	3,500,000.00	3,520,417.00	0.00	3,520,417.00	-20,417.00
166006116	LAMPARA RODABLE DE PENETRACION	INMUEB	07.12.06	120 M	17.12.06	12,133,600.00	12,258,306.00	0.00	12,258,306.00	-124,706.00
166006117	AUTOCLAVE AUTOMATICO	INMUEB	07.09.19	120 M	17.09.19	38,280,000.00	38,545,833.00	0.00	38,545,833.00	-265,833.00
166006118	DEFIBRILADOR	INMUEB	07.12.06	120 M	17.12.06	22,910,000.00	23,145,464.00	0.00	23,145,464.00	-235,464.00
166006119	MONITOR FETAL	INMUEB	07.12.06	B 120 M	17.12.06	14,500,000.00	14,649,028.00	0.00	14,649,028.00	-149,028.00
166006120	MONITOR MULTIPARAMETROS	INMUEB	07.12.06	120 M	17.12.06	29,232,000.00	29,532,440.00	0.00	29,532,440.00	-300,440.00
166006121	LAMPARA CIELITICA	INMUEB	07.12.06	120 M	17.12.06	23,200,000.00	23,438,444.00	0.00	23,438,444.00	-238,444.00
166006122	MAQUINA DE ANESTESIA	INMUEB	07.12.19	120 M	17.12.19	71,920,000.00	72,399,467.00	0.00	72,399,467.00	-479,467.00
166006123	ELECTROBISTURY	INMUEB	07.12.19	120 M	17.12.19	25,500,000.00	25,670,000.00	0.00	25,670,000.00	-170,000.00
166006124	FLEBOESTRARTOR	INMUEB	08.04.24	120 M	18.04.24	619,580.00	622,506.00	0.00	622,506.00	-2,926.00
166006125	DETERTOR FETAL (DOPPLER)	INMUEB	08.08.08	B 120 M	18.08.08	1,682,000.00	1,696,484.00	0.00	1,696,484.00	-14,484.00
166006126	DEFIBRILADOR	INMUEB	07.12.06	120 M	17.12.06	22,910,000.00	23,145,464.00	0.00	23,145,464.00	-235,464.00
166006128	NEGATOSCOPIO	INMUEB	08.11.05	B 120 M	18.11.05	404,260.00	397,747.00	0.00	397,747.00	6,513.00
166006129	MESA SEMI CURVA CROMADA	INMUEB	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166006130	MESA SEMI CURVA CROMADA	INMUEB	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166006131	MESA SEMI CURVA CROMADA	INMUEB	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166006132	MESA DE MAYO CROMADA	INMUEB	08.11.05	120 M	18.11.05	299,860.00	302,525.00	0.00	302,525.00	-2,665.00
166006133	MESA DE MAYO CROMADA	INMUEB	08.11.05	120 M	18.11.05	299,860.00	302,525.00	0.00	302,525.00	-2,665.00
166006135	MESA PARA RECIEN NACIDO	INMUEB	08.11.05	120 M	18.11.05	1,490,600.00	1,503,850.00	0.00	1,503,850.00	-13,250.00
166006136	MESA PARA CURACIONES	INMUEB	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166006137	MESA PARA CURACIONES	INMUEB	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166006138	MESA PARA CURACIONES	INMUEB	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166006139	MESA PARA CURACIONES	INMUEB	08.11.05	120 M	18.11.05	261,580.00	263,905.00	0.00	263,905.00	-2,325.00
166006140	MESA PARA CURACIONES	INMUEB	08.11.05	120 M	18.11.05	261,580.00	263,905.00	0.00	263,905.00	-2,325.00
166006149	CARRO PARA ELECTRO	INMUEB	08.11.05	120 M	18.11.05	795,180.00	802,248.00	0.00	802,248.00	-7,068.00
166006150	CARRO PARA ELECTRO	INMUEB	08.11.05	120 M	18.11.05	795,180.00	802,248.00	0.00	802,248.00	-7,068.00
166006158	CAMILLA DE RECUPERACION	INMUEB	08.11.08	120 M	18.11.08	1,606,600.00	1,619,542.00	0.00	1,619,542.00	-12,942.00
166006159	CAMA DE LEVANTE	INMUEB	08.11.14	120 M	18.11.14	1,831,999.50	1,843,704.00	0.00	1,843,704.00	-11,704.50
166006160	CAMA DE LEVANTE	INMUEB	08.11.14	120 M	18.11.14	1,831,999.50	1,843,704.00	0.00	1,843,704.00	-11,704.50
166006161	CAMA DE LEVANTE	INMUEB	08.11.14	120 M	18.11.14	1,831,999.50	1,843,704.00	0.00	1,843,704.00	-11,704.50
166006162	CAMA DE LEVANTE	INMUEB	08.11.14	120 M	18.11.14	1,831,999.50	1,843,704.00	0.00	1,843,704.00	-11,704.50
166006163	CAMA DE LEVANTE	INMUEB	08.11.14	120 M	18.11.14	1,831,999.50	1,843,704.00	0.00	1,843,704.00	-11,704.50
166006164	MESA PARA CIRUGIA	MUEBLE	08.11.14	120 M	18.11.14	21,866,000.00	22,005,700.00	0.00	22,005,700.00	-139,700.00
166006166	MONITOR DE SIGNOS VITALES	MUEBLE	07.08.03	120 M	17.08.03	8,100,000.00	8,194,500.00	0.00	8,194,500.00	-94,500.00
166006167	MONITOR DE SIGNOS VITALES	MUEBLE	07.08.03	120 M	17.08.03	16,100,000.00	16,287,833.00	0.00	16,287,833.00	-187,833.00
166006168	MONITOR DE SIGNOS VITALES	MUEBLE	09.07.31	120 M	19.07.31	10,242,800.00	10,254,181.00	0.00	10,254,181.00	-11,381.00
166006169	LARINGOSCOPIO	MUEBLE	09.07.31	120 M	19.07.31	1,276,000.00	1,277,418.00	0.00	1,277,418.00	-1,418.00
166006170	LAMPARA CIELITICA	MUEBLE	09.07.31	120 M	19.07.31	18,328,000.00	18,348,364.00	0.00	18,348,364.00	-20,364.00
166006171	LAMPARA CIELITICA	MUEBLE	09.07.31	120 M	19.07.31	18,328,000.00	18,348,364.00	0.00	18,348,364.00	-20,364.00
166006172	BOMBA DE INFUSION	MUEBLE	09.07.31	B 120 M	19.07.31	4,315,200.00	3,924,435.00	0.00	3,924,435.00	390,765.00
166006173	INCUBADORA ABIERTA	MUEBLE	09.07.31	120 M	19.07.31	5,788,400.00	5,794,832.00	0.00	5,794,832.00	-6,432.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166006183	CARRO DE PARO EN ACERO	MUEBLE	10.12.31	120 M	20.12.31	2,088,000.00	1,859,480.00	17,400.00	1,876,880.00	211,120.00
166006184	CARRO PARA MEDICAMENTOS	MUEBLE	10.12.31	120 M	20.12.31	1,113,600.00	991,723.00	9,280.00	1,001,003.00	112,597.00
166006185	MESA PARA ATENCION DE PARTOS	MUEBLE	10.12.31	120 M	20.12.31	9,695,432.00	8,634,321.00	80,795.00	8,715,116.00	980,316.00
166006187	MESA PARA CIRUGIA GENERAL	MUEBLE	11.05.19	120 M	21.05.19	26,770,000.00	22,806,553.00	223,083.00	23,029,636.00	3,740,364.00
166006188	INCUBADORA PARA CONTROL A VAPOR PARA	MUEBLE	11.05.26	B 120 M	21.05.26	2,111,200.00	1,530,620.00	0.00	1,530,620.00	580,580.00
166006191	SUCCIONADOR	MUEBLE	11.12.21	B 120 M	21.12.21	568,400.00	440,668.00	0.00	440,668.00	127,732.00
166006192	SUCCIONADOR	MUEBLE	11.12.21	120 M	21.12.21	568,400.00	450,141.00	4,737.00	454,878.00	113,522.00
166006193	SUCCIONADOR	MUEBLE	11.12.21	120 M	21.12.21	568,400.00	450,141.00	4,737.00	454,878.00	113,522.00
166006194	SUCCIONADOR	MUEBLE	11.12.21	120 M	21.12.21	568,400.00	450,141.00	4,737.00	454,878.00	113,522.00
166006195	SIERRA ELECTRICA PARA CORTAR YESOS	MUEBLE	11.12.27	120 M	21.12.27	3,011,560.00	2,379,969.00	25,096.00	2,405,065.00	606,495.00
166006201	RODILLO PARA INMOVILIZAR PACIENTES	MUEBLE	15.12.09	120 M	25.12.09	429,327.00	95,645.00	3,578.00	99,223.00	330,104.00
166006202	MONITOR DE SIGNOS VITALES CON CAPNOGRAFIA	MUEBLE	16.05.18	120 M	26.05.18	5,660,800.00	1,273,680.00	47,173.00	1,320,853.00	4,339,947.00
166006203	MONITOR DE SIGNOS VITALES CON CAPNOGRAFIA	MUEBLE	16.05.18	120 M	26.05.18	5,660,800.00	1,273,680.00	47,173.00	1,320,853.00	4,339,947.00
166006204	MONITOR DE SIGNOS VITALES MULTIPARAMETROS	MUEBLE	16.05.18	120 M	26.05.18	5,660,800.00	1,273,680.00	47,173.00	1,320,853.00	4,339,947.00
166006205	ARCO EN C	MUEBLE	16.05.18	120 M	26.05.18	571,408,000.00	128,566,800.00	4,761,733.00	133,328,533.00	438,079,467.00
166006206	PINZA KERN CREMALLERA X 21 CMS	MUEBLE	16.09.01	120 M	26.09.01	453,560.00	139,848.00	3,780.00	143,628.00	309,932.00
166006207	PINZA KERN CREMALLERA X 21 CMS	MUEBLE	16.09.01	120 M	26.09.01	453,560.00	139,848.00	3,780.00	143,628.00	309,932.00
166006208	PINZA GUBIA STILLER LUER RECTA	MUEBLE	16.09.01	120 M	26.09.01	698,900.00	215,494.00	5,824.00	221,318.00	477,582.00
166006209	PINZA GUBIA STILLER LUER RECTA	MUEBLE	16.09.01	120 M	26.09.01	698,900.00	215,494.00	5,824.00	221,318.00	477,582.00
166006210	PINZA VERBRUGER CIERRA ROSCA	MUEBLE	16.09.01	120 M	26.09.01	592,760.00	182,768.00	4,940.00	187,708.00	405,052.00
166006211	PINZA VERBRUGER CIERRA ROSCA	MUEBLE	16.09.01	120 M	26.09.01	592,760.00	182,768.00	4,940.00	187,708.00	405,052.00
166006212	ATORNILLADOR HEXAGONAL	MUEBLE	16.09.01	B 120 M	26.09.01	328,280.00	0.00	0.00	0.00	328,280.00
166006213	ATORNILLADOR HEXAGONAL	MUEBLE	16.09.01	120 M	26.09.01	328,280.00	101,220.00	2,736.00	103,956.00	224,324.00
166006214	ALICATE ALAMBRE 3 HILOS DUROS	MUEBLE	16.09.01	120 M	26.09.01	957,000.00	295,075.00	7,975.00	303,050.00	653,950.00
166006215	ALICATE ALAMBRE 3 HILOS DUROS	MUEBLE	16.09.01	120 M	26.09.01	957,000.00	295,075.00	7,975.00	303,050.00	653,950.00
16600662	MAQUINA DE ANESTESIA	MUEBLE	15.12.31	36 M	10.02.05	38,900,000.00	37,819,445.00	0.00	37,819,445.00	1,080,555.00
16600671	ELECTRO BISTURI	MUEBLE	15.12.31	B 24 M	06.05.10	5,100,000.00	4,887,500.00	0.00	4,887,500.00	212,500.00
16600672	ELECTRO BISTURI	MUEBLE	15.12.31	B 24 M	06.05.10	5,100,000.00	4,887,500.00	0.00	4,887,500.00	212,500.00
16600674	CITOSCOPIO	MUEBLE	15.12.31	12 M	09.01.04	3,000,000.00	3,000,000.00	0.00	3,000,000.00	0.00
** TOTAL 166006						1,090,718,575.50	622,620,615.00	5,351,919.00	627,972,534.00	462,746,041.50

CUENTA: 166007 - Equipo de Apoyo Diagnóstico

16600701	PIPETA AUTOMATICA	MUEBLE	12.07.04	120 M	22.07.04	706,144.00	520,781.00	5,885.00	526,666.00	179,478.00
16600702	EQUIPO ULTRASONIDO PORTATIL 2004	MUEBLE	14.06.26	B 120 M	22.10.08	12,006,000.00	4,945,805.00	0.00	4,945,805.00	7,060,195.00
16600703	AGITADOR HEMATOLOGICO DE RODILLO	MUEBLE	15.03.05	120 M	25.03.05	1,020,680.00	476,601.00	8,506.00	485,107.00	535,573.00
16600704	PIANO ELECTRICO (CONTADOR DE CELULAS)	MUEBLE	15.03.05	120 M	25.03.05	801,324.00	374,174.00	6,678.00	380,852.00	420,472.00
16600705	MICROSCOPIO	MUEBLE	15.12.31	B 12 M	10.03.05	50,000.00	50,000.00	0.00	50,000.00	0.00
16600706	AGITADOR DE MANZINE	MUEBLE	15.12.31	12 M	10.03.05	300,000.00	300,000.00	0.00	300,000.00	0.00
16600709	BALANZA DE DOS BRAZOS	MUEBLE	15.12.31	12 M	10.03.05	100,000.00	100,000.00	0.00	100,000.00	0.00
16600711	ESTUFA BACTERIOLOGICA DE CULTIVOS	MUEBLE	15.12.31	B 12 M	10.03.05	800,000.00	466,667.00	0.00	466,667.00	333,333.00
16600712	ESTUFA BACTERIOLOGICA DE CULTIVOS	MUEBLE	15.12.31	12 M	10.03.05	800,000.00	800,000.00	0.00	800,000.00	0.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16600713	OLLA AUTOCLAVE	MUEBLE	15.12.31	36 M	10.03.05	250,000.00	243,055.00	0.00	243,055.00	6,945.00
16600714	ESTERILIZADOR DE MATERIAL DE VIDRIO	MUEBLE	15.12.31	B 12 M	10.03.05	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00
16600715	EQUIPO DE LABORATORIO PORTATIL	MUEBLE	15.12.31	12 M	10.03.05	50,000.00	50,000.00	0.00	50,000.00	0.00
16600723	CHALECO PLOMADO	MUEBLE	15.12.31	B 12 M	10.03.05	100,000.00	58,333.00	0.00	58,333.00	41,667.00
16600728	MICROSCOPIO BINOCULAR	MUEBLE	15.12.31	36 M	10.03.05	4,500,000.00	4,375,000.00	0.00	4,375,000.00	125,000.00
16600729	PIPETA AUTOMATICA	MUEBLE	15.12.31	12 M	10.03.05	100,000.00	321,050.00	0.00	321,050.00	-221,050.00
16600739	EQUIPO DE RAYOS X PORTATIL	MUEBLE	15.12.31	24 M	10.03.05	10,000,000.00	9,583,333.00	0.00	9,583,333.00	416,667.00
16600743	CHASIS CON PANTALLA	MUEBLE	07.06.09	B 120 M	17.06.09	1,018,828.00	1,037,789.00	0.00	1,037,789.00	-18,961.00
16600744	CHASIS CON PANTALLA	MUEBLE	07.06.09	B 120 M	17.06.09	976,720.00	994,898.00	0.00	994,898.00	-18,178.00
16600745	CHASIS CON PANTALLA	MUEBLE	07.06.09	B 120 M	17.06.09	1,116,500.00	1,137,279.00	0.00	1,137,279.00	-20,779.00
16600746	PROTECTOR DE GONADAS	MUEBLE	07.07.19	120 M	17.07.19	501,120.00	504,878.00	0.00	504,878.00	-3,758.00
16600747	PROTECTOR DE TIROIDES	MUEBLE	07.07.19	120 M	17.07.19	230,840.00	232,571.00	0.00	232,571.00	-1,731.00
16600748	PROTECTOR DE TIROIDES	MUEBLE	07.07.19	120 M	17.07.19	230,840.00	232,571.00	0.00	232,571.00	-1,731.00
16600749	DELANTAL PLOMADO	MUEBLE	07.07.19	B 120 M	17.07.19	581,299.00	585,659.00	0.00	585,659.00	-4,360.00
16600750	REVELADORA	MUEBLE	07.12.21	B 120 M	17.12.21	17,282,000.00	17,387,612.00	0.00	17,387,612.00	-105,612.00
16600751	EQUIPO DE RAYOS X	MUEBLE	07.12.21	120 M	17.12.21	103,936,000.00	104,571,164.00	0.00	104,571,164.00	-635,164.00
16600752	EQUIPO DE HEMATOLOGIA	MUEBLE	07.12.21	120 M	17.12.21	26,680,000.00	26,843,044.00	0.00	26,843,044.00	-163,044.00
16600753	NEVERA PARA DEPOSITAR SANGRE	MUEBLE	07.12.21	120 M	17.12.21	15,370,000.00	15,463,928.00	0.00	15,463,928.00	-93,928.00
16600754	CHASIS PARA RAYOS X CON PANTALLA	MUEBLE	10.09.15	B 120 M	20.09.15	674,098.00	536,095.00	0.00	536,095.00	138,003.00
16600755	CHASIS PARA RAYOS X CON PANTALLA	MUEBLE	10.09.15	B 120 M	20.09.15	809,100.00	643,459.00	0.00	643,459.00	165,641.00
16600756	CHASIS PARA RAYOS X CON PANTALLA	MUEBLE	10.09.15	B 120 M	20.09.15	976,792.00	776,821.00	0.00	776,821.00	199,971.00
16600757	CHASIS PARA RAYOS X CON PANTALLA	MUEBLE	10.09.15	B 120 M	20.09.15	1,070,231.00	851,131.00	0.00	851,131.00	219,100.00
16600758	PROTECTOR PARA CUELLO ANTERIOR TIROIDES	MUEBLE	10.12.31	120 M	20.12.31	113,680.00	101,238.00	947.00	102,185.00	11,495.00
16600759	PROTECTOR PARA CUELLO ANTERIOR TIROIDES	MUEBLE	10.12.31	120 M	20.12.31	113,680.00	101,238.00	947.00	102,185.00	11,495.00
16600760	PROTECTOR PARA CUELLO ANTERIOR TIROIDES	MUEBLE	10.12.31	120 M	20.12.31	113,680.00	101,238.00	947.00	102,185.00	11,495.00
16600761	GUANTES PARA SEGURIDAD RADIOLOGICA	MUEBLE	10.12.31	120 M	20.12.31	1,183,200.00	1,053,705.00	9,860.00	1,063,565.00	119,635.00
16600762	LENTES CON MONTURA PARA RAYOS X	MUEBLE	10.12.31	B 120 M	20.12.31	1,194,800.00	914,686.00	0.00	914,686.00	280,114.00
16600763	DELANTAL PARA PROTECCION RAYOS X	MUEBLE	10.12.31	120 M	20.12.31	835,200.00	743,792.00	6,960.00	750,752.00	84,448.00
16600764	DELANTAL PARA PROTECCION RAYOS X	MUEBLE	10.12.31	120 M	20.12.31	835,200.00	743,792.00	6,960.00	750,752.00	84,448.00
16600765	LENTES CON MONTURA PARA RAYOS X	MUEBLE	10.12.31	120 M	20.12.31	1,194,800.00	1,064,036.00	9,957.00	1,073,993.00	120,807.00
16600767	MICROSCOPIO	MUEBLE	12.10.22	120 M	22.10.22	6,350,000.00	4,489,097.00	52,917.00	4,542,014.00	1,807,986.00
16600768	MESA PARA EXAMEN GINECOLOGICA	MUEBLE	15.12.31	24 M	10.02.20	300,000.00	287,500.00	0.00	287,500.00	12,500.00
16600769	MICROPIPETA	MUEBLE	16.06.02	24 M	26.06.02	424,885.00	407,181.00	0.00	407,181.00	17,704.00
16600770	MICROPIPETA	MUEBLE	16.06.02	24 M	26.06.02	424,885.00	334,332.00	0.00	334,332.00	90,553.00
16600771	CHALECO PLOMADO	MUEBLE	16.06.24	24 M	26.06.24	881,600.00	844,867.00	0.00	844,867.00	36,733.00
16600772	CHALECO PLOMADO	MUEBLE	16.06.24	24 M	26.06.24	881,600.00	844,867.00	0.00	844,867.00	36,733.00
16600773	CHALECO PLOMADO	MUEBLE	16.06.24	24 M	26.06.24	881,600.00	844,867.00	0.00	844,867.00	36,733.00
16600774	CHALECO PLOMADO	MUEBLE	16.06.24	24 M	26.06.24	881,600.00	844,867.00	0.00	844,867.00	36,733.00
16600775	GENERADOR	MUEBLE	18.07.19	24 M	28.07.19	17,475,000.00	10,921,875.00	728,125.00	11,650,000.00	5,825,000.00
16600776	CENTRIFUGA	MUEBLE	18.11.19	120 M	28.11.19	2,142,000.00	214,200.00	17,850.00	232,050.00	1,909,950.00
16600777	CENTRIFUGA	MUEBLE	18.12.03	120 M	28.11.19	2,142,000.00	196,350.00	17,850.00	214,200.00	1,927,800.00
16600778	BAÑO SEROLOGIA	MUEBLE	18.12.03	120 M	28.12.03	928,200.00	85,085.00	7,735.00	92,820.00	835,380.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
** TOTAL 166007						243,336,126.00	220,602,511.00	882,124.00	221,484,635.00	21,851,491.00
<u>CUENTA: 166008 - Equipo de Apoyo Terap,utico</u>										
16600810	LUCES INFRAROJAS	MUEBLE	15.12.31	24 M	10.02.22	201,729.00	193,324.00	0.00	193,324.00	8,405.00
16600811	ELECTRO ESTIMULADOR	MUEBLE	15.12.31	B 24 M	10.02.22	254,040.00	243,455.00	0.00	243,455.00	10,585.00
16600813	VIBRADOR ALTA FRECUENCIA 2 VELOCIDADES	MUEBLE	15.12.31	12 M	10.02.22	142,999.00	142,999.00	0.00	142,999.00	0.00
16600815	TENS CLINICO ESTIMULADOR	MUEBLE	15.12.31	B 12 M	10.02.22	1,133,000.00	1,133,000.00	0.00	1,133,000.00	0.00
16600816	EQUIPO ULTRASONIDO	MUEBLE	15.12.31	B 12 M	10.02.22	1,299,200.00	1,299,200.00	0.00	1,299,200.00	0.00
16600817	ESTIMULADOR REEDUCADRO TENS	MUEBLE	07.02.27	B 120 M	17.02.27	1,320,000.00	1,337,967.00	0.00	1,337,967.00	-17,967.00
16600818	CAMILLA FIJA STANDAR	MUEBLE	07.02.27	120 M	17.02.27	210,000.00	212,858.00	0.00	212,858.00	-2,858.00
16600819	CAMILLA FIJA STANDAR	MUEBLE	07.02.27	120 M	17.02.27	210,000.00	212,858.00	0.00	212,858.00	-2,858.00
16600820	CAMILLA FIJA STANDAR	MUEBLE	07.02.27	120 M	17.02.27	210,000.00	212,858.00	0.00	212,858.00	-2,858.00
16600821	MESA ESTACION DE TRABAJO	MUEBLE	07.02.27	120 M	17.02.27	2,749,999.00	2,787,430.00	0.00	2,787,430.00	-37,431.00
16600822	TANQUE PARA PAQUETES FRIOS	MUEBLE	07.02.27	120 M	17.02.27	2,749,999.00	2,787,430.00	0.00	2,787,430.00	-37,431.00
16600823	TENS	MUEBLE	07.02.27	B 120 M	17.02.27	2,099,999.00	2,128,582.00	0.00	2,128,582.00	-28,583.00
16600824	NEBULIZADOR	MUEBLE	07.02.27	120 M	17.02.27	258,500.00	262,019.00	0.00	262,019.00	-3,519.00
16600825	VIBRADOR	MUEBLE	07.02.27	120 M	17.02.27	109,999.00	111,496.00	0.00	111,496.00	-1,497.00
16600826	MESA PORTA EQUIPO	MUEBLE	07.02.27	120 M	17.02.27	116,000.00	117,579.00	0.00	117,579.00	-1,579.00
16600827	MESA PORTA EQUIPO	MUEBLE	07.02.27	120 M	17.02.27	116,000.00	117,579.00	0.00	117,579.00	-1,579.00
16600828	BICICLETA STATICA STANDAR	MUEBLE	07.02.27	B 120 M	17.02.27	1,250,000.00	1,267,014.00	0.00	1,267,014.00	-17,014.00
16600829	BICICLETA STATICA STANDAR	MUEBLE	16.01.12	120 M	26.01.12	999,999.00	375,000.00	8,333.00	383,333.00	616,666.00
16600830	CAMINADORA	MUEBLE	16.01.12	120 M	26.01.12	899,900.00	337,463.00	7,499.00	344,962.00	554,938.00
16600831	ELIPTICA	MUEBLE	16.01.12	120 M	26.01.12	300,000.00	112,500.00	2,500.00	115,000.00	185,000.00
** TOTAL 166008						16,631,363.00	15,392,611.00	18,332.00	15,410,943.00	1,220,420.00

CUENTA: 166009 - Equipo de Servicios Ambulator

16600901	REFRIGERADOR HORIZONTAL PARA VACUNAS	MUEBLE	12.10.05	120 M	22.10.05	7,917,000.00	5,634,265.00	65,975.00	5,700,240.00	2,216,760.00
16600902	BASE EN ALUMINIO FORMA L 3*61/2 CM	MUEBLE	12.10.05	120 M	22.10.05	412,600.00	293,634.00	3,438.00	297,072.00	115,528.00
16600903	TERMO TRASNPORADOR DE VACUNAS	MUEBLE	12.10.05	120 M	22.10.05	426,300.00	303,384.00	3,553.00	306,937.00	119,363.00
16600904	TERMO TRASNPORADOR DE VACUNAS	MUEBLE	12.10.05	120 M	22.10.05	426,300.00	303,384.00	3,553.00	306,937.00	119,363.00
16600905	TERMO TRASNPORADOR DE VACUNAS	MUEBLE	12.10.05	120 M	22.10.05	426,300.00	303,384.00	3,553.00	306,937.00	119,363.00
16600906	CAJA FRIA	MUEBLE	12.10.05	120 M	22.10.05	3,532,200.00	2,513,749.00	29,435.00	2,543,184.00	989,016.00
16600907	CAJA FRIA	MUEBLE	12.10.05	120 M	22.10.05	3,532,200.00	2,513,749.00	29,435.00	2,543,184.00	989,016.00
16600908	NEVERA	MUEBLE	12.10.05	120 M	22.10.05	670,000.00	476,817.00	5,583.00	482,400.00	187,600.00
16600909	POCETA EN ACERO	MUEBLE	12.10.05	120 M	22.10.05	550,000.00	391,417.00	4,583.00	396,000.00	154,000.00
16600910	POCETA EN ACERO	MUEBLE	12.10.05	120 M	22.10.05	550,000.00	391,417.00	4,583.00	396,000.00	154,000.00
166009100	CAJA TERMICA	MUEBLE	13.09.05	120 M	23.09.05	278,786.00	172,460.00	2,323.00	174,783.00	104,003.00
166009101	TERMOMETRO DIGITAL	MUEBLE	13.09.05	120 M	23.09.05	87,000.00	53,819.00	725.00	54,544.00	32,456.00
166009102	AMALGAMADOR AMERICANO	MUEBLE	15.12.31	12 M	10.09.05	150,000.00	150,000.00	0.00	150,000.00	0.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16600911	CAMILLA FIJA AZUL	MUEBLE	07.10.05	120 M	17.10.05	202,999.00	205,198.00	0.00	205,198.00	-2,199.00
16600912	NEVERA	MUEBLE	15.12.31	24 M	10.02.02	500,000.00	479,167.00	0.00	479,167.00	20,833.00
166009113	AUTOCLAVE AUTOMATICO	MUEBLE	11.12.21	120 M	21.12.21	4,541,400.00	3,596,537.00	37,845.00	3,634,382.00	907,018.00
16600912	DERMATOSCOPIO	MUEBLE	13.09.13	120 M	23.09.13	2,787,783.00	1,718,359.00	23,232.00	1,741,591.00	1,046,192.00
16600913	ELECTROCARDIOGRAFO	MUEBLE	13.09.13	120 M	23.09.13	7,193,261.00	4,433,846.00	59,944.00	4,493,790.00	2,699,471.00
16600914	IRISCOPIO	MUEBLE	13.09.13	120 M	23.09.13	3,041,217.00	1,874,573.00	25,343.00	1,899,916.00	1,141,301.00
16600915	MONITOR MULTIPARAMETRO	MUEBLE	13.09.13	120 M	23.09.13	9,842,348.00	6,066,714.00	82,020.00	6,148,734.00	3,693,614.00
16600916	OTOSCOPIO DIGITAL	MUEBLE	13.09.13	120 M	23.09.13	7,300,434.00	4,499,906.00	60,837.00	4,560,743.00	2,739,691.00
16600917	TRANSDUCTOR PARA ULTRASONIDO ABDOMINAL	MUEBLE	13.09.13	120 M	23.09.13	39,098,305.00	24,099,761.00	325,819.00	24,425,580.00	14,672,725.00
16600918	TRANSDUCTOR PARA ULTRASONIDO VASCULAR	MUEBLE	13.09.13	120 M	23.09.13	33,508,870.00	20,654,495.00	279,241.00	20,933,736.00	12,575,134.00
166009184	EQUIPO ORGANOS DE LOS SENTIDOS	MUEBLE	09.07.31	120 M	19.07.31	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
166009187	AMALGAMADOR DISPENSADOR	MUEBLE	15.12.31	B 12 M	10.12.21	500,000.00	500,000.00	0.00	500,000.00	0.00
166009189	DOPPLER FETAL	MUEBLE	08.08.08	120 M	18.08.08	1,682,000.00	1,696,484.00	0.00	1,696,484.00	-14,484.00
16600919	TRANSDUCTOR CONVEXO	MUEBLE	14.10.06	120 M	24.10.06	4,988,000.00	2,536,952.00	41,567.00	2,578,519.00	2,409,481.00
166009190	LAMPARA CUELLO DE CISNE	MUEBLE	07.06.09	120 M	17.06.09	121,800.00	124,067.00	0.00	124,067.00	-2,267.00
166009191	LAMPARA CUELLO DE CISNE	MUEBLE	07.06.09	120 M	17.06.09	121,800.00	124,067.00	0.00	124,067.00	-2,267.00
166009192	CAMILLA FIJA AZUL	MUEBLE	07.10.05	120 M	17.10.05	202,999.00	205,198.00	0.00	205,198.00	-2,199.00
166009193	MONITOR FETAL	MUEBLE	07.10.05	B 120 M	17.10.05	14,500,000.00	14,657,083.00	0.00	14,657,083.00	-157,083.00
166009194	ELECTROCARDIOGRAFO	MUEBLE	07.10.05	120 M	17.10.05	3,886,000.00	3,928,098.00	0.00	3,928,098.00	-42,098.00
166009195	BASCULA	MUEBLE	07.10.05	120 M	17.10.05	269,120.00	272,036.00	0.00	272,036.00	-2,916.00
166009196	NEVERA PLASTI CA	MUEBLE	15.12.31	120 M	17.10.05	331,760.00	335,354.00	0.00	335,354.00	-3,594.00
166009197	EQUIPO ORGANO DE LOS SENTIDOS	MUEBLE	09.07.31	120 M	19.07.31	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
166009198	EQUIPO ORGANO DE LOS SENTIDOS	MUEBLE	09.07.31	120 M	19.07.31	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
166009199	EQUIPO ORGANO DE LOS SENTIDOS	MUEBLE	09.07.31	120 M	19.07.31	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
16600920	COMPRESOR PARA UNIDAD ODONTOLOGICA	MUEBLE	14.10.06	120 M	24.10.06	3,132,000.00	1,592,970.00	26,100.00	1,619,070.00	1,512,930.00
166009200	TENSIOMETRO DE PARED	MUEBLE	05.03.23	120 M	15.03.23	475,600.00	475,600.00	0.00	475,600.00	0.00
166009205	EQUIPO DE ORGANOS DE MANO	MUEBLE	15.12.31	B 12 M	17.06.09	300,000.00	300,000.00	0.00	300,000.00	0.00
166009209	LAMPARA DE FOTOCURADO	MUEBLE	07.06.09	120 M	17.06.09	600,000.00	611,167.00	0.00	611,167.00	-11,167.00
16600921	TRANSDUCTOR TRANSVAGINAL	MUEBLE	15.02.09	120 M	25.02.09	6,960,000.00	3,296,333.00	58,000.00	3,354,333.00	3,605,667.00
166009210	AMALGAMADOR AMERICANO CAPSULA	MUEBLE	07.06.09	B 120 M	17.06.09	490,000.00	499,119.00	0.00	499,119.00	-9,119.00
166009211	LAMPARA DE FOTOCURADO	MUEBLE	07.06.09	120 M	17.06.09	490,000.00	499,119.00	0.00	499,119.00	-9,119.00
166009212	LAMPARA DE FOTOCURADO	MUEBLE	10.06.09	120 M	20.06.09	672,000.00	636,720.00	5,600.00	642,320.00	29,680.00
166009213	NEVERA	MUEBLE	10.06.09	120 M	20.06.09	690,000.00	653,775.00	5,750.00	659,525.00	30,475.00
166009214	COMPRESOR	MUEBLE	14.10.06	B 120 M	24.10.06	3,132,000.00	1,540,770.00	0.00	1,540,770.00	1,591,230.00
166009215	UNIDAD ODONTOLOGICA	MUEBLE	15.07.15	120 M	25.07.15	2,262,000.00	973,288.00	18,850.00	992,138.00	1,269,862.00
166009216	PULSO OXIMETRO	MUEBLE	15.07.15	120 M	25.07.15	2,122,800.00	913,394.00	17,690.00	931,084.00	1,191,716.00
166009217	PULSO OXIMETRO	MUEBLE	15.07.15	120 M	25.07.15	2,122,800.00	913,394.00	17,690.00	931,084.00	1,191,716.00
166009218	PULSO OXIMETRO	MUEBLE	15.07.15	120 M	25.07.15	2,122,800.00	913,394.00	17,690.00	931,084.00	1,191,716.00
166009219	GLUCOMETRO (EQUIPO DE TAMIZAJE DE GLUCOSA	MUEBLE	15.07.15	120 M	25.07.15	1,705,200.00	733,710.00	14,210.00	747,920.00	957,280.00
16600922	UNIDAD ODONTOLOGICA PORTATIL	MUEBLE	15.03.23	120 M	25.03.23	3,000,000.00	1,385,833.00	25,000.00	1,410,833.00	1,589,167.00
166009220	EQUIPO DE ORGANOS DE LOS SENTIDOS DE MANO	MUEBLE	15.07.15	120 M	25.07.15	1,705,200.00	653,660.00	14,210.00	667,870.00	1,037,330.00
166009221	EQUIPO DE ORGANOS DE LOS SENTIDOS DE MANO	MUEBLE	15.07.15	120 M	25.07.15	1,705,200.00	653,660.00	14,210.00	667,870.00	1,037,330.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166009222	EQUIPO DE ORGANOS DE LOS SENTIDOS DE MANO	MUEBLE	15.07.15	120 M	25.07.15	1,705,200.00	653,660.00	14,210.00	667,870.00	1,037,330.00
166009223	PIEZA DE MANO	MUEBLE	17.04.10	120 M	27.04.10	476,000.00	119,000.00	3,967.00	122,967.00	353,033.00
166009224	PIEZA DE MANO	MUEBLE	17.04.10	120 M	27.04.10	476,000.00	119,000.00	3,967.00	122,967.00	353,033.00
166009225	PIEZA DE MANO	MUEBLE	17.04.10	120 M	27.04.10	476,000.00	119,000.00	3,967.00	122,967.00	353,033.00
166009226	PIEZA DE MANO	MUEBLE	17.04.10	0 M	27.04.10	476,000.00	0.00	0.00	0.00	476,000.00
166009227	ECOGRAFO	MUEBLE	17.08.16	0 M	27.08.16	166,544,308.00	0.00	0.00	0.00	166,544,308.00
166009228	TRANSDUCTOR PARA MONITOR FETAL	MUEBLE	17.08.23	0 A	37.08.23	1,474,291.00	0.00	0.00	0.00	1,474,291.00
166009229	TRANSDUCTOR PARA MONITOR FETAL	MUEBLE	17.08.23	0 A	37.08.23	3,260,310.00	0.00	0.00	0.00	3,260,310.00
166009230	SCALER NSK	MUEBLE	17.11.07	B 60 M	22.11.07	785,400.00	287,980.00	0.00	287,980.00	497,420.00
166009231	TRANSDUCTOR TRANSVAGINAL	MUEBLE	18.10.04	36 M	21.10.04	7,000,000.00	2,527,778.00	194,444.00	2,722,222.00	4,277,778.00
166009232	TRANSDUCTOR CONVEX MULTIFRECUENCIA	MUEBLE	18.10.04	36 M	21.10.04	5,000,000.00	1,805,556.00	138,889.00	1,944,445.00	3,055,555.00
16600924	CAMILLA FIJA	MUEBLE	07.02.27	120 M	17.02.27	202,999.00	205,762.00	0.00	205,762.00	-2,763.00
16600925	CAMILLA FIJA	MUEBLE	07.02.27	120 M	17.02.27	202,999.00	205,762.00	0.00	205,762.00	-2,763.00
16600926	CAMILLA FIJA	MUEBLE	07.02.27	120 M	17.02.27	202,999.00	205,762.00	0.00	205,762.00	-2,763.00
16600927	EQUIPO ORGANO DE LOS SENTIDOS	MUEBLE	09.07.31	120 M	19.07.31	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
16600928	EQUIPO ORGANO DE LOS SENTIDOS	MUEBLE	09.07.31	120 M	19.07.31	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
16600929	EQUIPO ORGANO DE LOS SENTIDOS	MUEBLE	09.07.31	120 M	19.07.31	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
16600930	EQUIPO ORGANO DE LOS SENTIDOS	MUEBLE	09.07.31	120 M	15.03.23	2,318,840.00	2,321,417.00	0.00	2,321,417.00	-2,577.00
16600931	BASCULA PESA BEBE	MUEBLE	05.03.23	120 M	15.03.23	284,200.00	284,200.00	0.00	284,200.00	0.00
16600932	BASCULA PESA BEBE	MUEBLE	05.03.23	120 M	15.03.23	284,200.00	284,200.00	0.00	284,200.00	0.00
16600933	BASCULA PARA ADULTO	MUEBLE	15.12.31	12 M	15.03.23	100,000.00	100,000.00	0.00	100,000.00	0.00
16600934	BASCULA PARA ADULTO	MUEBLE	15.12.31	12 M	15.03.23	100,000.00	100,000.00	0.00	100,000.00	0.00
16600935	BASCULA PARA ADULTO	MUEBLE	15.12.31	12 M	15.03.23	100,000.00	100,000.00	0.00	100,000.00	0.00
16600936	BASCULA PARA ADULTO	MUEBLE	05.03.23	120 M	15.03.23	269,120.00	269,120.00	0.00	269,120.00	0.00
16600937	BASCULA PARA ADULTO	MUEBLE	15.12.31	12 M	15.03.23	100,000.00	100,000.00	0.00	100,000.00	0.00
16600938	TENSIOMETRO DE PARED	MUEBLE	15.12.31	12 M	15.03.23	100,000.00	100,000.00	0.00	100,000.00	0.00
16600939	TENSIOMETRO DE PARED	MUEBLE	15.12.31	12 M	15.03.23	100,000.00	100,000.00	0.00	100,000.00	0.00
16600940	TENSIOMETRO DE PARED	MUEBLE	15.12.31	12 M	15.03.23	100,000.00	100,000.00	0.00	100,000.00	0.00
16600941	TENSIOMETRO DE PARED	MUEBLE	05.03.23	120 M	15.03.23	475,600.00	475,600.00	0.00	475,600.00	0.00
16600942	CAMILLA FIJA AZUL	MUEBLE	07.10.05	120 M	17.10.05	202,999.00	205,198.00	0.00	205,198.00	-2,199.00
16600943	CAMILLA FIJA AZUL	MUEBLE	07.10.05	120 M	17.10.05	202,999.00	205,198.00	0.00	205,198.00	-2,199.00
16600944	CAMILLA FIJA AZUL	MUEBLE	07.10.05	120 M	17.10.05	202,999.00	205,198.00	0.00	205,198.00	-2,199.00
16600945	CAMILLA FIJA AZUL	MUEBLE	07.10.05	120 M	17.10.05	202,999.00	205,198.00	0.00	205,198.00	-2,199.00
16600947	MESA PARA EQUIPO	MUEBLE	07.04.27	120 M	17.04.27	116,000.00	117,611.00	0.00	117,611.00	-1,611.00
16600948	MESA PARA EQUIPO	MUEBLE	07.04.27	120 M	17.04.27	116,000.00	117,611.00	0.00	117,611.00	-1,611.00
16600949	MESA PARA EQUIPO	MUEBLE	07.04.27	120 M	17.04.27	116,000.00	117,611.00	0.00	117,611.00	-1,611.00
16600950	MESA PARA EQUIPO	MUEBLE	07.04.27	120 M	17.04.27	116,000.00	117,611.00	0.00	117,611.00	-1,611.00
16600951	MESA PARA EQUIPO	MUEBLE	07.04.27	120 M	17.04.27	116,000.00	117,611.00	0.00	117,611.00	-1,611.00
16600952	MESA PARA EQUIPO	MUEBLE	07.04.27	120 M	17.04.27	116,000.00	117,611.00	0.00	117,611.00	-1,611.00
16600953	BASCULA PARA ADULTO	MUEBLE	09.07.31	B 120 M	19.07.31	269,120.00	269,419.00	0.00	269,419.00	-299.00
16600954	BASCULA PARA ADULTO	MUEBLE	09.07.31	120 M	19.07.31	269,120.00	269,419.00	0.00	269,419.00	-299.00
16600955	BASCULA PARA ADULTO	MUEBLE	09.07.31	B 120 M	19.07.31	269,120.00	269,419.00	0.00	269,419.00	-299.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16600956	BASCULA PARA ADULTO	MUEBLE	09.07.31	B 120 M	19.07.31	269,120.00	269,419.00	0.00	269,419.00	-299.00
16600957	BASCULA PARA ADULTO	MUEBLE	09.07.31	120 M	19.07.31	269,120.00	269,419.00	0.00	269,419.00	-299.00
16600958	BASCULA DIGITAL PESA BEBE	MUEBLE	08.08.30	120 M	18.08.30	1,600,800.00	1,604,802.00	0.00	1,604,802.00	-4,002.00
16600959	BASCULA DIGITAL PESA BEBE	MUEBLE	11.06.30	120 M	21.06.30	1,092,000.00	917,583.00	9,100.00	926,683.00	165,317.00
1660096	LAMPARA DE FOTOCURADO	MUEBLE	15.12.31	B 12 M	10.06.30	300,000.00	175,000.00	0.00	175,000.00	125,000.00
16600960	BASCULA DIGITAL PESA BEBE	MUEBLE	11.06.30	B 120 M	21.06.30	1,092,000.00	899,383.00	0.00	899,383.00	192,617.00
16600962	CAMILLA GINECOLOGICO	MUEBLE	15.12.31	12 M	10.06.30	100,000.00	100,000.00	0.00	100,000.00	0.00
16600963	CAMILLA GINECOLOGICA	MUEBLE	15.12.31	24 M	10.06.30	150,000.00	143,750.00	0.00	143,750.00	6,250.00
16600966	EQUIPO DE RAYOS X	MUEBLE	15.12.31	12 M	10.06.30	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00
16600967	AMALGAMADOR DISPENSADOR	MUEBLE	15.12.31	12 M	10.06.30	500,000.00	500,000.00	0.00	500,000.00	0.00
16600970	LAMPARA DE FOTOCUADO	MUEBLE	15.12.31	12 M	10.06.30	300,000.00	300,000.00	0.00	300,000.00	0.00
16600975	PIEZA DE MANO	MUEBLE	15.12.31	12 M	10.06.30	300,000.00	300,000.00	0.00	300,000.00	0.00
16600976	PIEZA DE MANO	MUEBLE	15.12.31	12 M	10.06.30	300,000.00	300,000.00	0.00	300,000.00	0.00
16600977	LAMPARA DE FOTOCURADO	MUEBLE	15.12.31	12 M	10.06.30	300,000.00	300,000.00	0.00	300,000.00	0.00
16600978	LAMPARA DE FOTOCURADO	MUEBLE	15.12.31	12 M	10.06.30	300,000.00	300,000.00	0.00	300,000.00	0.00
16600979	UNIDAD ODONTOLOGICA	MUEBLE	07.12.17	120 M	17.12.17	6,496,000.00	6,542,915.00	0.00	6,542,915.00	-46,915.00
16600980	UNIDAD ODONTOLOGICA	MUEBLE	07.12.17	120 M	17.12.17	6,496,000.00	6,542,915.00	0.00	6,542,915.00	-46,915.00
16600981	UNIDAD ODONTOLOGICA	MUEBLE	07.12.17	120 M	17.12.17	5,380,000.00	5,418,855.00	0.00	5,418,855.00	-38,855.00
16600982	COMPRESOR PARA UNIDAD ODONTOLOGICA	MUEBLE	07.12.31	120 M	17.12.31	1,700,000.00	1,705,667.00	0.00	1,705,667.00	-5,667.00
16600983	COMPRESOR PARA UNIDAD ODONTOLOGICA	MUEBLE	07.12.31	120 M	17.12.31	1,700,000.00	1,705,667.00	0.00	1,705,667.00	-5,667.00
16600984	NEVERA	MUEBLE	07.12.31	120 M	17.12.31	1,080,000.00	1,083,600.00	0.00	1,083,600.00	-3,600.00
16600985	MESA PORTA EQUIPOS	MUEBLE	07.04.27	120 M	17.04.27	116,000.00	117,611.00	0.00	117,611.00	-1,611.00
16600986	MESA PORTA EQUIPOS	MUEBLE	07.04.27	120 M	17.04.27	116,000.00	117,611.00	0.00	117,611.00	-1,611.00
16600987	ECOGRAFO	MUEBLE	07.12.22	120 M	17.12.22	58,000,000.00	58,338,333.00	0.00	58,338,333.00	-338,333.00
16600988	LAMPARA DE HENDIDURA	MUEBLE	07.12.22	120 M	17.12.22	13,920,000.00	14,001,200.00	0.00	14,001,200.00	-81,200.00
16600989	UNIDAD PARA OPTOMETRIA	MUEBLE	07.12.22	120 M	17.12.22	8,120,000.00	8,167,367.00	0.00	8,167,367.00	-47,367.00
16600990	QUERATOMETRO	MUEBLE	08.03.04	120 M	18.03.04	4,640,000.00	4,688,978.00	0.00	4,688,978.00	-48,978.00
16600991	MESA ELECTRICA	MUEBLE	08.03.04	120 M	18.03.04	1,276,000.00	1,289,469.00	0.00	1,289,469.00	-13,469.00
16600992	CAMILLA PARA EXAMEN	MUEBLE	15.12.31	24 M	10.02.04	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16600993	LENSOMETRO	MUEBLE	11.11.22	120 M	21.11.22	1,566,000.00	1,252,800.00	13,050.00	1,265,850.00	300,150.00
16600994	TONOMETRO	MUEBLE	11.11.22	120 M	21.11.22	6,264,000.00	5,011,200.00	52,200.00	5,063,400.00	1,200,600.00
16600995	CAMILLA PARA EXAMEN	MUEBLE	15.12.31	24 M	10.11.22	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16600996	REFRIGERADOR HORIZONTAL	MUEBLE	09.03.16	120 M	19.03.16	5,491,661.00	5,523,696.00	0.00	5,523,696.00	-32,035.00
16600997	ESTABILIZADOR	MUEBLE	09.03.16	120 M	19.03.16	290,000.00	291,692.00	0.00	291,692.00	-1,692.00
16600998	CONGELADOR VERTICAL	MUEBLE	11.05.19	120 M	21.05.19	1,624,000.00	1,383,558.00	13,533.00	1,397,091.00	226,909.00
16600999	REFRIGERADOR	MUEBLE	13.09.05	120 M	23.09.05	1,985,775.60	1,228,423.00	16,548.00	1,244,971.00	740,804.60

**** TOTAL 166009**

532,762,560.60 283,906,290.00 1,791,462.00 285,697,752.00 247,064,808.60

CUENTA: 166501 - Muebles y Enseres

16650101	AIRE ACONDICIONADO L.G	MUEBLE	12.02.24	B 120 M	22.02.24	1,113,600.00	843,243.00	0.00	843,243.00	270,357.00
16650102	AIRE ACONDICIONADO L.G	MUEBLE	12.02.24	120 M	22.02.24	1,113,600.00	861,803.00	9,280.00	871,083.00	242,517.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16650104	AIRE ACONDICIONADO	MUEBLE	12.07.09	120 M	22.07.09	860,000.00	633,056.00	7,167.00	640,223.00	219,777.00
16650105	AIRE ACONDICIONADO	MUEBLE	12.07.09	120 M	22.07.09	860,000.00	633,056.00	7,167.00	640,223.00	219,777.00
16650106	AIRE ACONDICIONADO	MUEBLE	12.07.09	120 M	22.07.09	860,000.00	633,056.00	7,167.00	640,223.00	219,777.00
1665010683	AIRE ACONDICIONADO	MUEBLE	12.02.22	120 M	22.02.22	1,570,000.00	1,215,878.00	13,083.00	1,228,961.00	341,039.00
1665010686	AIRE ACONDICIONADO	MUEBLE	12.12.29	120 M	22.12.29	1,200,000.00	825,667.00	10,000.00	835,667.00	364,333.00
1665010688	AIRE ACONDICIONADO	MUEBLE	09.03.28	B 120 M	19.03.28	789,999.00	791,974.00	0.00	791,974.00	-1,975.00
16650107	AIRE ACONDICIONADO	MUEBLE	12.07.09	120 M	22.07.09	860,000.00	633,056.00	7,167.00	640,223.00	219,777.00
16650108	AIRE ACONDICIONADO	MUEBLE	12.02.24	120 M	22.02.24	1,670,000.00	1,292,395.00	13,917.00	1,306,312.00	363,688.00
16650109	AIRE ACONDICIONADO	MUEBLE	12.02.24	120 M	22.02.24	960,000.00	742,933.00	8,000.00	750,933.00	209,067.00
16650110	AIRE ACONDICIONADO	MUEBLE	12.02.24	120 M	22.02.24	960,000.00	742,933.00	8,000.00	750,933.00	209,067.00
166501100	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501101	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501102	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501103	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501104	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501105	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501106	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501107	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501108	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501109	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650111	AIRE ACONDICIONADO L.G	MUEBLE	13.08.30	120 M	23.08.30	8,900,000.00	5,520,472.00	74,167.00	5,594,639.00	3,305,361.00
166501110	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501111	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501112	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501113	FICHERO METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501114	FICHERO METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501116	ESCRITORIO EN MADERA	MUEBLE	07.05.30	120 M	10.03.20	380,000.00	384,961.00	0.00	384,961.00	-4,961.00
166501117	ESCRITORIO EN MADERA	MUEBLE	15.12.31	12 M	10.03.20	100,000.00	100,000.00	0.00	100,000.00	0.00
166501118	ESCRITORIO EN MADERA	MUEBLE	15.12.31	12 M	10.03.20	100,000.00	100,000.00	0.00	100,000.00	0.00
166501119	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16650112	AIRE ACONDICIONADO	MUEBLE	13.08.30	B 120 M	23.08.30	2,350,000.00	2,350,000.00	0.00	2,350,000.00	0.00
166501120	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501121	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501122	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501123	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501124	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501125	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501126	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501127	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501128	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501129	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16650113	AIRE ACONDICIONADO DE VENTANA	MUEBLE	13.08.30	B 120 M	23.08.30	1,400,000.00	693,389.00	0.00	693,389.00	706,611.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501172	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501173	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501174	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501175	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501176	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501177	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501178	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501179	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16650118	SILLA DE CONSULTORIO PARA PACIENTES	MUEBLE	14.03.10	B 120 M	24.03.10	243,600.00	107,658.00	0.00	107,658.00	135,942.00
166501180	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501181	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501182	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501183	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501184	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501185	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501186	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501187	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501188	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501189	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16650119	ARCHIVADOR CONSULTORIO	MUEBLE	14.03.10	120 M	24.03.10	904,800.00	512,971.00	7,540.00	520,511.00	384,289.00
166501190	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501191	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501192	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501193	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501194	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501195	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501196	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501197	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501198	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501199	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16650120	AIRE ACONDICIONADO	MUEBLE	14.05.28	B 120 M	24.05.28	650,000.00	343,417.00	0.00	343,417.00	306,583.00
166501200	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501201	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501202	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501203	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501204	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501205	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501206	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16650121	AIRE ACONDICIONADO	MUEBLE	14.05.28	120 M	24.05.28	1,750,000.00	953,750.00	14,583.00	968,333.00	781,667.00
166501213	MESA PARA COMPUTADOR	MUEBLE	15.12.31	12 M	10.03.20	100,000.00	279,500.00	0.00	279,500.00	-179,500.00
16650122	SILLAS DE RUEDAS	MUEBLE	14.05.30	120 M	24.05.30	500,000.00	272,222.00	4,167.00	276,389.00	223,611.00
166501226	TANDEN	MUEBLE	07.06.14	120 M	10.03.20	789,999.00	803,605.00	0.00	803,605.00	-13,606.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16650123	SILLAS DE RUEDAS	MUEBLE	14.05.30	120 M	24.05.30	500,000.00	272,222.00	4,167.00	276,389.00	223,611.00
166501230	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501232	ESTANTE EN ALUMINIO	MUEBLE	11.03.02	120 M	21.03.02	970,000.00	847,403.00	8,083.00	855,486.00	114,514.00
166501233	ESTANTE EN ALUMINIO	MUEBLE	11.03.02	120 M	21.03.02	970,000.00	847,403.00	8,083.00	855,486.00	114,514.00
166501234	ESTANTE EN ALUMINIO	MUEBLE	11.03.02	120 M	21.03.02	970,000.00	847,403.00	8,083.00	855,486.00	114,514.00
166501235	ESTANTE EN ALUMINIO	MUEBLE	11.03.02	120 M	21.03.02	970,000.00	847,403.00	8,083.00	855,486.00	114,514.00
166501236	ESTANTE EN ALUMINIO	MUEBLE	11.03.02	120 M	21.03.02	970,000.00	847,403.00	8,083.00	855,486.00	114,514.00
166501239	ESCRITORIO EN MADERA	MUEBLE	07.05.30	120 M	17.03.20	231,000.00	234,016.00	0.00	234,016.00	-3,016.00
16650124	SILLAS DE RUEDAS	MUEBLE	14.05.30	120 M	24.05.30	500,000.00	272,222.00	4,167.00	276,389.00	223,611.00
166501240	SILLA ERGONOMICA	MUEBLE	07.03.20	120 M	17.03.20	167,759.00	170,462.00	0.00	170,462.00	-2,703.00
166501241	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501242	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501243	ESCALERILLA DE DOS PASOS	MUEBLE	07.03.20	120 M	17.03.20	68,249.00	69,349.00	0.00	69,349.00	-1,100.00
166501244	AIRE ACONDICIONADO	MUEBLE	07.01.31	B 120 M	17.03.20	1,400,000.00	1,417,889.00	0.00	1,417,889.00	-17,889.00
166501245	ESCRITORIO EN MADERA	MUEBLE	07.05.30	120 M	17.03.20	231,000.00	234,016.00	0.00	234,016.00	-3,016.00
166501246	SILLA ERGONOMICA	MUEBLE	07.03.20	120 M	17.03.20	167,759.00	170,462.00	0.00	170,462.00	-2,703.00
166501247	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	1,059,247.00	1,076,313.00	0.00	1,076,313.00	-17,066.00
166501248	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	1,059,247.00	1,076,313.00	0.00	1,076,313.00	-17,066.00
166501249	ESCALERILLAS DE DOS PASOS	MUEBLE	07.03.20	120 M	17.03.20	68,249.00	69,349.00	0.00	69,349.00	-1,100.00
16650125	SILLAS DE RUEDAS	MUEBLE	14.05.30	120 M	24.05.30	500,000.00	272,222.00	4,167.00	276,389.00	223,611.00
166501250	AIRE ACONDICIONADO	MUEBLE	07.03.20	B 120 M	17.03.20	1,400,000.00	1,422,556.00	0.00	1,422,556.00	-22,556.00
166501251	ESCRITORIO EN MADERA	MUEBLE	07.05.30	120 M	17.03.20	231,000.00	234,016.00	0.00	234,016.00	-3,016.00
166501252	SILLA ERGONOMICA	MUEBLE	07.03.20	120 M	17.03.20	167,759.00	170,462.00	0.00	170,462.00	-2,703.00
166501253	SILLA ERGONOMICA	MUEBLE	07.03.20	120 M	17.03.20	167,759.00	170,462.00	0.00	170,462.00	-2,703.00
166501254	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501255	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501256	ESCALERILLA DE DOS PASOS	MUEBLE	07.03.20	120 M	17.03.20	68,249.00	69,349.00	0.00	69,349.00	-1,100.00
166501257	AIRE ACONDICIONADO	MUEBLE	07.03.20	120 M	17.03.20	1,400,000.00	1,422,556.00	0.00	1,422,556.00	-22,556.00
166501258	ESCRITORIO EN MADERA	MUEBLE	07.05.30	120 M	17.03.20	231,000.00	234,016.00	0.00	234,016.00	-3,016.00
166501259	SILLA ERGONOMICA	MUEBLE	07.03.20	120 M	17.03.20	167,759.00	170,462.00	0.00	170,462.00	-2,703.00
16650126	SILLAS DE RUEDAS	MUEBLE	14.05.30	120 M	24.05.30	500,000.00	272,222.00	4,167.00	276,389.00	223,611.00
166501260	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501261	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501262	ESCALERILLA DE DOS PASOS	MUEBLE	07.03.20	120 M	17.03.20	68,249.00	69,349.00	0.00	69,349.00	-1,100.00
166501263	AIRE ACONDICIONADO	MUEBLE	07.03.20	120 M	17.03.20	1,400,000.00	1,422,556.00	0.00	1,422,556.00	-22,556.00
166501264	ESCRITORIO EN MADERA	MUEBLE	07.05.30	120 M	17.03.20	231,000.00	234,016.00	0.00	234,016.00	-3,016.00
166501265	SILLA ERGONOMICA	MUEBLE	07.03.20	120 M	17.03.20	167,759.00	170,462.00	0.00	170,462.00	-2,703.00
166501266	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501267	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501268	ESCALERILLA DE DOS PASOS	MUEBLE	07.03.20	120 M	17.03.20	68,249.00	69,349.00	0.00	69,349.00	-1,100.00
166501269	AIRE ACONDICIONADO	MUEBLE	07.03.20	120 M	17.03.20	1,400,000.00	1,422,556.00	0.00	1,422,556.00	-22,556.00
16650127	SILLAS DE RUEDAS	MUEBLE	14.05.30	120 M	24.05.30	500,000.00	272,222.00	4,167.00	276,389.00	223,611.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501270	ESCRITORIO EN MADERA	MUEBLE	07.05.30	120 M	17.03.20	231,000.00	234,016.00	0.00	234,016.00	-3,016.00
166501271	SILLA ERGONOMICA	MUEBLE	07.03.20	120 M	17.03.20	167,759.00	170,462.00	0.00	170,462.00	-2,703.00
166501272	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501273	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501274	AIRE ACONDICIONADO	MUEBLE	07.03.20	120 M	17.03.20	1,400,000.00	1,422,556.00	0.00	1,422,556.00	-22,556.00
166501275	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501276	SILLA ISOSELES	MUEBLE	07.03.20	120 M	17.03.20	105,927.00	107,634.00	0.00	107,634.00	-1,707.00
166501279	TANDEN DE 2 PUESTOS	MUEBLE	07.03.20	B 120 M	17.03.20	263,622.00	267,869.00	0.00	267,869.00	-4,247.00
16650128	SILLAS DE RUEDAS	MUEBLE	14.05.30	120 M	24.05.30	500,000.00	272,222.00	4,167.00	276,389.00	223,611.00
166501280	TANDEN DE 2 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	263,622.00	267,869.00	0.00	267,869.00	-4,247.00
166501281	TANDEN DE 2 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	263,622.00	267,869.00	0.00	267,869.00	-4,247.00
166501282	TANDEN DE 2 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	263,622.00	267,869.00	0.00	267,869.00	-4,247.00
166501283	TANDEN DE 2 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	263,622.00	267,869.00	0.00	267,869.00	-4,247.00
166501284	TANDEN DE 2 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	263,622.00	267,869.00	0.00	267,869.00	-4,247.00
166501285	TANDEN DE 2 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	263,622.00	267,869.00	0.00	267,869.00	-4,247.00
166501286	TANDEN DE 4 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	527,243.00	535,737.00	0.00	535,737.00	-8,494.00
166501287	TANDEN DE 4 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	527,243.00	535,737.00	0.00	535,737.00	-8,494.00
166501288	TANDEN DE 4 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	527,243.00	535,737.00	0.00	535,737.00	-8,494.00
166501289	TANDEN DE 4 PUESTOS	MUEBLE	07.03.20	120 M	17.03.20	527,243.00	535,737.00	0.00	535,737.00	-8,494.00
16650129	SILLAS DE RUEDAS	MUEBLE	14.05.30	120 M	24.05.30	500,000.00	272,222.00	4,167.00	276,389.00	223,611.00
166501290	AIRE ACONDICIONADO	MUEBLE	07.03.20	B 120 M	22.02.22	1,570,000.00	1,595,294.00	0.00	1,595,294.00	-25,294.00
166501291	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501292	ESTABILIZADOR	MUEBLE	15.12.31	B 12 M	10.03.20	100,000.00	100,000.00	0.00	100,000.00	0.00
166501299	SILLA NEUMATICA CON BRAZOS SIN RODACHINES	MUEBLE	15.12.31	12 M	10.03.20	230,666.00	230,666.00	0.00	230,666.00	0.00
16650130	AIRE ACONDICIONADO DE VENTANA	MUEBLE	14.06.26	120 M	24.05.30	890,000.00	477,881.00	7,417.00	485,298.00	404,702.00
166501300	SILLA NEUMATIA TIPO CAJERO	MUEBLE	15.12.31	12 M	10.03.20	230,666.00	230,666.00	0.00	230,666.00	0.00
166501301	SILLA NEUMATIA TIPO CAJERO	MUEBLE	15.12.31	12 M	10.03.20	230,666.00	230,666.00	0.00	230,666.00	0.00
166501302	SILLA NEUMATIA TIPO CAJERO	MUEBLE	15.12.31	12 M	10.03.20	230,666.00	230,666.00	0.00	230,666.00	0.00
166501303	SILLA NEUMATIA TIPO CAJERO	MUEBLE	15.12.31	12 M	10.03.20	230,666.00	230,666.00	0.00	230,666.00	0.00
166501304	ESTANTERIA PLASTICA	MUEBLE	10.12.30	120 M	20.12.30	1,155,360.00	1,029,233.00	9,628.00	1,038,861.00	116,499.00
166501305	ESTANTERIA PLASTICA	MUEBLE	10.12.30	120 M	20.12.30	1,155,360.00	1,029,233.00	9,628.00	1,038,861.00	116,499.00
166501306	ESTANTERIA PLASTICA	MUEBLE	10.12.30	120 M	20.12.30	1,155,360.00	1,029,233.00	9,628.00	1,038,861.00	116,499.00
166501307	ESTANTERIA PLASTICA	MUEBLE	10.12.30	120 M	20.12.30	1,155,360.00	1,029,233.00	9,628.00	1,038,861.00	116,499.00
166501308	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.12.30	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501309	ARCHIVADOR DE 4 GAVETAS EN MADERA	MUEBLE	15.12.31	36 M	10.12.30	200,000.00	194,445.00	0.00	194,445.00	5,555.00
16650131	AIRE ACONDICIONADO MINI SPLIT	MUEBLE	14.07.03	120 M	24.05.30	1,400,000.00	749,000.00	11,667.00	760,667.00	639,333.00
166501310	ESCRITORIO EJECUTIVO	MUEBLE	15.12.31	24 M	10.12.30	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501311	MESA PARA COMPUTADOR	MUEBLE	15.12.31	24 M	10.12.30	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501312	AIRE ACONDICIONADO	MUEBLE	15.12.31	12 M	15.02.25	700,000.00	700,000.00	0.00	700,000.00	0.00
166501313	BIBLIOTECA METALICA	MUEBLE	15.12.31	24 M	10.12.30	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501314	SILLA ERGONOMICA	MUEBLE	09.08.26	120 M	10.12.30	167,759.00	168,132.00	0.00	168,132.00	-373.00
166501316	ESTANTE METALICO X 6 ENTREPAÑOS	MUEBLE	15.12.31	24 M	10.12.30	50,000.00	47,917.00	0.00	47,917.00	2,083.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501317	ESTANTE METALICO X 6 ENTREPAÑOS	MUEBLE	15.12.31	24 M	10.12.30	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501318	ESTANTE METALICO X 6 ENTREPAÑOS	MUEBLE	15.12.31	24 M	10.12.30	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650132	AIRE ACONDICIONADO MINI SPLIT	MUEBLE	14.07.03	120 M	24.07.03	940,000.00	502,900.00	7,833.00	510,733.00	429,267.00
166501320	ARCHIVADOR METALICO	MUEBLE	09.07.16	120 M	19.07.16	607,608.00	610,815.00	0.00	610,815.00	-3,207.00
166501321	ARCHIVADOR METALICO	MUEBLE	09.07.16	120 M	19.07.16	607,608.00	610,815.00	0.00	610,815.00	-3,207.00
166501322	SILLA NEUMATICA TIPO EJECUTIVO CON BRAZOS	MUEBLE	09.07.16	120 M	19.07.16	230,666.00	231,884.00	0.00	231,884.00	-1,218.00
166501323	MESA ESCRITORIO EN VIDRIO	MUEBLE	09.01.19	120 M	19.07.16	315,000.00	316,488.00	0.00	316,488.00	-1,488.00
166501324	AIRE ACONDICIONADO	MUEBLE	09.01.19	120 M	19.07.16	1,180,000.00	1,185,572.00	0.00	1,185,572.00	-5,572.00
166501325	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501326	SILLA ERGONOMICA	MUEBLE	15.12.31	12 M	17.07.16	167,759.00	167,759.00	0.00	167,759.00	0.00
166501327	AIRE ACONDICIONADO	MUEBLE	06.01.10	120 M	15.07.16	670,000.00	675,583.00	0.00	675,583.00	-5,583.00
166501328	MESA ESCRITORIO EN VIDRIO	MUEBLE	09.01.19	120 M	15.07.16	315,000.00	316,488.00	0.00	316,488.00	-1,488.00
166501329	MESA ESCRITORIO EN VIDRIO	MUEBLE	09.01.19	120 M	15.07.16	315,000.00	316,488.00	0.00	316,488.00	-1,488.00
16650133	AIRE ACONDICIONADO MINI SPLIT	MUEBLE	14.07.03	120 M	24.07.03	940,000.00	502,900.00	7,833.00	510,733.00	429,267.00
166501330	SILLA ERGONOMICA	MUEBLE	15.12.31	12 M	15.07.16	167,759.00	167,759.00	0.00	167,759.00	0.00
166501331	AIRE ACONDICIONADO	MUEBLE	06.01.10	B 120 M	15.07.16	670,000.00	675,583.00	0.00	675,583.00	-5,583.00
166501332	AIRE ACONDICIONADO	MUEBLE	06.01.10	120 M	15.07.16	670,000.00	675,583.00	0.00	675,583.00	-5,583.00
166501333	MESA ESCRITORIO	MUEBLE	09.01.19	120 M	15.07.16	315,000.00	316,488.00	0.00	316,488.00	-1,488.00
166501334	MESA ESCRITORIO	MUEBLE	09.01.19	120 M	15.07.16	315,000.00	316,488.00	0.00	316,488.00	-1,488.00
166501336	SILLA ERGONOMICA	MUEBLE	15.12.31	12 M	15.07.16	157,759.00	157,759.00	0.00	157,759.00	0.00
166501337	ESCRITORIO METALICO	MUEBLE	15.12.31	36 M	15.07.16	300,000.00	291,667.00	0.00	291,667.00	8,333.00
166501338	ARCHIVADOR DE 4 GAVETAS	MUEBLE	15.12.31	24 M	15.07.16	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501339	SILLA FORRADA EN HULE CAFE	MUEBLE	05.07.16	120 M	15.07.16	43,950.00	43,950.00	0.00	43,950.00	0.00
16650134	MODULOS EN MADECAR R-H	INMUEB	14.08.04	120 M	24.08.04	955,800.00	502,857.00	7,965.00	510,822.00	444,978.00
166501340	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501341	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501342	ESCRITORIO EN MADERA	MUEBLE	05.07.16	120 M	15.07.16	196,040.00	196,040.00	0.00	196,040.00	0.00
166501343	TANDEN X 3 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	100,000.00	100,000.00	0.00	100,000.00	0.00
166501344	TANDEN X 3 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	78,000.00	78,000.00	0.00	78,000.00	0.00
166501345	TANDEN X 3 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	78,000.00	78,000.00	0.00	78,000.00	0.00
166501346	TANDEN X 4 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	58,500.00	58,500.00	0.00	58,500.00	0.00
166501347	TANDEN X 4 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	58,500.00	58,500.00	0.00	58,500.00	0.00
166501348	TANDEN X 4 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	58,500.00	58,500.00	0.00	58,500.00	0.00
166501349	TANDEN X 4 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	58,500.00	58,500.00	0.00	58,500.00	0.00
16650135	MODULOS EN MADECAR R-H	INMUEB	14.08.04	120 M	24.08.04	955,800.00	502,857.00	7,965.00	510,822.00	444,978.00
166501350	TANDEN X 4 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	527,243.00	527,243.00	0.00	527,243.00	0.00
166501351	TANDEN X 4 SILLAS	MUEBLE	05.07.16	120 M	15.07.16	527,243.00	527,243.00	0.00	527,243.00	0.00
166501355	ESCRITORIO EN MADERA	MUEBLE	08.10.14	120 M	15.07.16	280,000.00	281,867.00	0.00	281,867.00	-1,867.00
166501357	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501358	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	15.07.16	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501359	SILLA ERGONOMICA	MUEBLE	07.05.23	120 M	15.07.16	263,622.00	267,576.00	0.00	267,576.00	-3,954.00
16650136	MODULOS EN MADECAR R-H	INMUEB	14.08.04	120 M	24.08.04	955,800.00	502,857.00	7,965.00	510,822.00	444,978.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501361	AIRE ACONDICIONADO	MUEBLE	07.07.16	B 120 M	17.07.16	860,000.00	867,167.00	0.00	867,167.00	-7,167.00
166501363	MESA ESCRITORIO EN VIDRIO	MUEBLE	07.07.16	120 M	17.07.16	350,000.00	352,917.00	0.00	352,917.00	-2,917.00
166501364	SILLA BERLIN PLATA	MUEBLE	07.07.16	120 M	17.07.16	707,600.00	713,497.00	0.00	713,497.00	-5,897.00
166501365	SILLA ISOSELES	MUEBLE	07.07.16	120 M	17.07.16	95,642.00	96,439.00	0.00	96,439.00	-797.00
166501366	SILLA ISOSELES	MUEBLE	07.07.16	120 M	17.07.16	95,642.00	96,439.00	0.00	96,439.00	-797.00
166501367	ESCRITORIO EN MADERA	MUEBLE	15.12.31	36 M	10.07.16	100,000.00	97,222.00	0.00	97,222.00	2,778.00
166501368	SILLA ERGONOMICA	MUEBLE	07.07.16	120 M	17.07.16	167,759.00	169,157.00	0.00	169,157.00	-1,398.00
166501369	AIRE ACONDIONADO	MUEBLE	15.12.31	12 M	15.07.16	700,000.00	700,000.00	0.00	700,000.00	0.00
16650137	MODULOS EN MADECAR R-H	INMUEB	14.08.04	120 M	24.08.04	955,800.00	502,857.00	7,965.00	510,822.00	444,978.00
166501370	CAMILLA PARA TRANSPORTE DE PACIENTES	MUEBLE	03.07.16	12 M	13.07.16	100,000.00	0.00	0.00	0.00	100,000.00
166501371	SILLA ERGONOMICA	MUEBLE	15.12.31	12 M	13.07.16	167,759.00	167,759.00	0.00	167,759.00	0.00
166501372	SILLA ERGONOMICA	MUEBLE	15.12.31	12 M	13.07.16	167,759.00	167,759.00	0.00	167,759.00	0.00
166501373	SILLA ERGONOMICA	MUEBLE	15.12.31	12 M	13.07.16	167,759.00	167,759.00	0.00	167,759.00	0.00
166501374	SILLA DE RUEDAS	MUEBLE	15.12.31	12 M	13.07.16	500,000.00	500,000.00	0.00	500,000.00	0.00
166501375	ESCRITORIO EN MADERA	MUEBLE	09.04.22	120 M	13.07.16	380,000.00	381,478.00	0.00	381,478.00	-1,478.00
166501376	SILLA ERGONOMICA	MUEBLE	09.07.16	120 M	13.07.16	230,666.00	231,884.00	0.00	231,884.00	-1,218.00
166501378	CAMA PEDIATRICA	MUEBLE	15.12.31	24 M	10.07.16	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501379	CUNA PEDIATRICA	MUEBLE	15.12.31	24 M	10.07.16	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16650138	SOPORTE (MUEBLE)	MUEBLE	13.09.13	120 M	23.09.13	3,068,956.00	1,891,670.00	25,575.00	1,917,245.00	1,151,711.00
166501387	CAMA CUNA	MUEBLE	11.12.31	120 M	10.07.16	3,700,000.00	2,919,917.00	30,833.00	2,950,750.00	749,250.00
166501388	CAMA CUNA	MUEBLE	11.12.31	120 M	10.07.16	3,700,000.00	2,919,917.00	30,833.00	2,950,750.00	749,250.00
166501389	CAMA CUNA	MUEBLE	11.12.31	120 M	10.07.16	3,700,000.00	2,919,917.00	30,833.00	2,950,750.00	749,250.00
16650139	ESTANTES SOLIDOS DE 5 ENTREPAÑOS	MUEBLE	14.05.22	120 M	24.05.22	300,000.00	164,000.00	2,500.00	166,500.00	133,500.00
166501390	CAMA CUNA	MUEBLE	11.12.31	120 M	21.12.31	3,700,000.00	2,919,917.00	30,833.00	2,950,750.00	749,250.00
166501391	CAMA CUNA	MUEBLE	11.12.31	120 M	21.12.31	3,700,000.00	2,919,917.00	30,833.00	2,950,750.00	749,250.00
166501392	CAMA CUNA	MUEBLE	11.12.31	120 M	21.12.31	3,700,000.00	2,919,917.00	30,833.00	2,950,750.00	749,250.00
166501393	SILLA PLEGABLE	MUEBLE	11.12.31	B 120 M	21.12.31	398,000.00	264,338.00	0.00	264,338.00	133,662.00
16650140	ESTANTES SOLIDOS DE 5 ENTREPAÑOS	MUEBLE	14.05.22	120 M	24.05.22	300,000.00	164,000.00	2,500.00	166,500.00	133,500.00
166501401	NOCHERO METALICO	MUEBLE	11.12.31	120 M	21.12.31	325,000.00	256,479.00	2,708.00	259,187.00	65,813.00
166501402	NOCHERO METALICO	MUEBLE	11.12.31	120 M	21.12.31	325,000.00	256,479.00	2,708.00	259,187.00	65,813.00
166501403	NOCHERO METALICO	MUEBLE	11.12.31	120 M	21.12.31	325,000.00	256,479.00	2,708.00	259,187.00	65,813.00
166501404	NOCHERO METALICO	MUEBLE	11.12.31	120 M	21.12.31	325,000.00	256,479.00	2,708.00	259,187.00	65,813.00
166501405	NOCHERO METALICO	MUEBLE	11.12.31	120 M	21.12.31	325,000.00	256,479.00	2,708.00	259,187.00	65,813.00
166501406	NOCHERO METALICO	MUEBLE	11.12.31	120 M	21.12.31	325,000.00	256,479.00	2,708.00	259,187.00	65,813.00
166501407	NOCHERO METALICO	MUEBLE	11.12.31	120 M	21.12.31	325,000.00	256,479.00	2,708.00	259,187.00	65,813.00
166501408	NOCHERO METALICO	MUEBLE	11.12.31	120 M	21.12.31	325,000.00	256,479.00	2,708.00	259,187.00	65,813.00
166501409	MANTA TERMICA	MUEBLE	11.12.31	120 M	21.12.31	680,000.00	536,633.00	5,667.00	542,300.00	137,700.00
16650141	ESTANTES SOLIDOS DE 5 ENTREPAÑOS	MUEBLE	14.05.22	120 M	24.05.22	300,000.00	164,000.00	2,500.00	166,500.00	133,500.00
166501410	MANTA TERMICA	MUEBLE	11.12.31	120 M	21.12.31	680,000.00	536,633.00	5,667.00	542,300.00	137,700.00
166501411	CAMA CUNA PEDIATRICA ELECTRICA	MUEBLE	11.12.31	120 M	21.12.31	8,900,000.00	7,023,583.00	74,167.00	7,097,750.00	1,802,250.00
166501412	CAMA CUNA PEDIATRICA ELECTRICA	MUEBLE	11.12.31	120 M	21.12.31	8,900,000.00	7,023,583.00	74,167.00	7,097,750.00	1,802,250.00
166501413	NEVERA	MUEBLE	11.12.31	120 M	15.12.31	930,000.00	733,925.00	7,750.00	741,675.00	188,325.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16650144	CARRO PARA MEDICAMENTOS	MUEBLE	11.12.31	120 M	15.12.31	1,500,000.00	1,183,750.00	12,500.00	1,196,250.00	303,750.00
16650145	CARRO DE PARO PEDIATRICO	MUEBLE	11.12.31	120 M	15.12.31	2,900,000.00	2,288,583.00	24,167.00	2,312,750.00	587,250.00
16650146	CARRO PARA ROPA LIMPIA	MUEBLE	11.12.31	120 M	15.12.31	2,500,000.00	1,972,917.00	20,833.00	1,993,750.00	506,250.00
16650147	SILLA DE RUEDAS	MUEBLE	14.10.31	120 M	24.10.31	500,000.00	250,833.00	4,167.00	255,000.00	245,000.00
16650142	ESTANTES SOLIDOS DE 5 ENTREPAÑOS	MUEBLE	15.03.26	120 M	25.03.26	300,000.00	138,333.00	2,500.00	140,833.00	159,167.00
166501420	MESA PARA COMPUTADOR	MUEBLE	15.12.31	24 M	10.10.31	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501421	ESCRITORIO METALICO	MUEBLE	15.12.31	36 M	10.10.31	100,000.00	97,222.00	0.00	97,222.00	2,778.00
166501422	ARCHIVADOR DE CUATRO GAVETAS	MUEBLE	15.12.31	36 M	15.10.31	200,000.00	194,445.00	0.00	194,445.00	5,555.00
166501423	ARCHIVADOR DE CUATRO GAVETAS	MUEBLE	15.12.31	36 M	15.10.31	200,000.00	194,445.00	0.00	194,445.00	5,555.00
166501424	ESCRITORIO EN MADERA	MUEBLE	15.12.31	36 M	10.10.31	100,000.00	97,222.00	0.00	97,222.00	2,778.00
166501425	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.10.31	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501426	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.10.31	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501427	ARCHIVADOR DE 4 GAVETAS	MUEBLE	15.12.31	12 M	10.10.31	50,000.00	50,000.00	0.00	50,000.00	0.00
166501428	ARCHIVADOR DE 4 GAVETAS	MUEBLE	15.12.31	12 M	10.10.31	50,000.00	50,000.00	0.00	50,000.00	0.00
166501429	AIRE ACONDICIONADO	MUEBLE	09.03.28	120 M	10.10.31	789,999.00	791,974.00	0.00	791,974.00	-1,975.00
16650143	ESTANTES SOLIDOS DE 5 ENTREPAÑOS	MUEBLE	15.03.26	120 M	25.03.26	300,000.00	138,333.00	2,500.00	140,833.00	159,167.00
166501430	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501431	SILLA ERGONOMICA TIPO SECRETARIA	MUEBLE	10.08.08	120 M	20.08.08	249,682.00	232,412.00	2,081.00	234,493.00	15,189.00
166501432	SILLA ERGONOMICA	MUEBLE	10.08.08	120 M	20.08.08	167,759.00	156,156.00	1,398.00	157,554.00	10,205.00
16650144	MESA	MUEBLE	15.02.11	120 M	25.02.11	395,000.00	186,857.00	3,292.00	190,149.00	204,851.00
166501440	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	B 120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501441	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	B 120 M	19.08.08	388,600.00	388,600.00	0.00	388,600.00	0.00
166501442	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	B 120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501443	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	B 120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501444	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	B 120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501445	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501446	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501447	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501448	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501449	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
16650145	MESA	MUEBLE	15.02.11	120 M	25.02.11	395,000.00	186,857.00	3,292.00	190,149.00	204,851.00
166501450	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501451	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501452	TANDEN TAPIZADO DE 4 PUESTOS	MUEBLE	09.08.08	120 M	19.08.08	388,600.00	391,406.00	0.00	391,406.00	-2,806.00
166501453	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501454	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501455	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501456	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501457	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501458	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501459	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
16650146	ESCRITORIO DE 5 GAVETAS	MUEBLE	15.12.31	36 M	10.02.11	200,000.00	194,445.00	0.00	194,445.00	5,555.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501460	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501461	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501463	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501464	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501465	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501466	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501467	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501468	SILLA FIJA	MUEBLE	09.08.08	120 M	19.08.08	95,642.00	96,333.00	0.00	96,333.00	-691.00
166501469	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
16650147	MESA DE MADERA PARA CONFERENCIAS	MUEBLE	15.12.31	36 M	10.02.11	500,000.00	486,111.00	0.00	486,111.00	13,889.00
166501470	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501471	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501472	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501473	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501474	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501475	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501476	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501477	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501478	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501479	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501480	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501481	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	226,517.00	0.00	226,517.00	23,165.00
166501482	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	251,485.00	0.00	251,485.00	-1,803.00
166501483	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	B 120 M	19.08.08	249,682.00	251,485.00	0.00	251,485.00	-1,803.00
166501484	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	120 M	19.08.08	249,682.00	251,485.00	0.00	251,485.00	-1,803.00
166501485	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	120 M	19.08.08	249,682.00	251,485.00	0.00	251,485.00	-1,803.00
166501486	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	120 M	19.08.08	249,682.00	251,485.00	0.00	251,485.00	-1,803.00
166501487	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	120 M	19.08.08	249,682.00	251,485.00	0.00	251,485.00	-1,803.00
166501488	SILLA ERGONOMICA SECRETARIAL	MUEBLE	09.08.08	120 M	19.08.08	249,682.00	251,485.00	0.00	251,485.00	-1,803.00
166501489	MESA DE VIDRIO	MUEBLE	09.08.08	120 M	19.08.08	350,000.00	352,528.00	0.00	352,528.00	-2,528.00
166501490	MESA DE VIDRIO	MUEBLE	09.08.08	120 M	19.08.08	350,000.00	352,528.00	0.00	352,528.00	-2,528.00
166501491	MESA DE VIDRIO	MUEBLE	09.08.08	120 M	19.08.08	350,000.00	352,528.00	0.00	352,528.00	-2,528.00
166501492	MESA DE VIDRIO	MUEBLE	09.08.08	120 M	19.08.08	350,000.00	352,528.00	0.00	352,528.00	-2,528.00
166501493	MESA DE VIDRIO	MUEBLE	09.08.08	120 M	19.08.08	350,000.00	352,528.00	0.00	352,528.00	-2,528.00
166501494	MESA DE VIDRIO	MUEBLE	09.08.08	120 M	19.08.08	350,000.00	352,528.00	0.00	352,528.00	-2,528.00
166501495	MESA DE VIDRIO	MUEBLE	09.08.08	120 M	19.08.08	350,000.00	352,528.00	0.00	352,528.00	-2,528.00
166501496	EXTINTOR	MUEBLE	09.08.08	120 M	19.08.08	57,100.00	57,512.00	0.00	57,512.00	-412.00
166501497	EXTINTOR	MUEBLE	09.08.08	120 M	19.08.08	57,100.00	57,512.00	0.00	57,512.00	-412.00
166501498	MOSTRADOR EN ALUMINIO	MUEBLE	09.08.08	120 M	19.08.08	879,999.00	886,355.00	0.00	886,355.00	-6,356.00
166501499	AIRE ACONDICIONADO	MUEBLE	14.08.08	120 M	24.08.08	8,900,000.00	4,672,500.00	74,167.00	4,746,667.00	4,153,333.00
166501500	AIRE ACONDICIONADO	MUEBLE	14.08.08	120 M	24.08.08	2,350,000.00	1,233,750.00	19,583.00	1,253,333.00	1,096,667.00
166501501	SILLA DE RUEDAS	MUEBLE	14.08.08	120 M	24.08.08	500,000.00	262,500.00	4,167.00	266,667.00	233,333.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501502	SILLA DE RUEDAS	MUEBLE	14.08.08	120 M	24.08.08	500,000.00	262,500.00	4,167.00	266,667.00	233,333.00
166501503	SILLA DE RUEDAS	MUEBLE	14.08.08	120 M	24.08.08	500,000.00	262,500.00	4,167.00	266,667.00	233,333.00
166501504	SILLA DE RUEDAS	MUEBLE	14.08.08	120 M	24.08.08	500,000.00	262,500.00	4,167.00	266,667.00	233,333.00
166501505	CAMA DE LEVANTE	MUEBLE	07.08.08	120 M	17.08.08	1,832,000.00	1,850,829.00	0.00	1,850,829.00	-18,829.00
166501506	CAMA DE LEVANTE	MUEBLE	07.08.08	120 M	17.08.08	1,832,000.00	1,850,829.00	0.00	1,850,829.00	-18,829.00
166501507	CAMA DE LEVANTE	MUEBLE	07.08.08	120 M	17.08.08	1,832,000.00	1,850,829.00	0.00	1,850,829.00	-18,829.00
166501508	SILLA DE RUEDAS	MUEBLE	07.06.20	120 M	17.06.20	540,000.00	548,400.00	0.00	548,400.00	-8,400.00
166501509	AIRE ACONDICIONADO	MUEBLE	11.05.26	120 M	21.05.26	1,368,800.00	1,163,480.00	11,407.00	1,174,887.00	193,913.00
166501510	AIRE ACONDICIONADO	MUEBLE	11.05.26	120 M	21.05.26	1,368,800.00	1,163,480.00	11,407.00	1,174,887.00	193,913.00
166501511	AIRE ACONDICIONADO	MUEBLE	11.05.26	120 M	21.05.26	1,368,800.00	1,163,480.00	11,407.00	1,174,887.00	193,913.00
166501512	CUADRO DE DIVISIONES EN ALTURA DE 1 METRO	MUEBLE	05.05.26	120 M	15.05.26	5,120,450.00	5,120,450.00	0.00	5,120,450.00	0.00
166501513	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501514	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501515	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501516	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501517	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501518	CAMILLA DE RECUPERACION	MUEBLE	08.05.26	120 M	18.05.26	1,606,600.00	1,613,294.00	0.00	1,613,294.00	-6,694.00
166501519	CAMILLA DE RECUPERACION	MUEBLE	08.05.26	120 M	18.05.26	1,606,600.00	1,613,294.00	0.00	1,613,294.00	-6,694.00
166501520	CAMILLA DE RECUPERACION	MUEBLE	08.05.26	120 M	18.05.26	1,606,600.00	1,613,294.00	0.00	1,613,294.00	-6,694.00
166501521	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501522	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501523	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501524	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501525	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501526	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501527	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501528	SILLA DE RUEDAS	MUEBLE	10.05.26	120 M	20.05.26	445,000.00	423,368.00	3,708.00	427,076.00	17,924.00
166501529	SILLA DE RUEDAS	MUEBLE	10.05.26	120 M	20.05.26	445,000.00	423,368.00	3,708.00	427,076.00	17,924.00
166501530	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501531	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501532	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501533	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501534	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501535	COMPLEJO HABITACIONAL	MUEBLE	11.05.26	120 M	21.05.26	4,202,680.00	3,572,278.00	35,022.00	3,607,300.00	595,380.00
166501536	MODULO DE FARMACIA	MUEBLE	07.06.27	120 M	17.06.27	6,844,000.00	6,937,154.00	0.00	6,937,154.00	-93,154.00
166501537	CABINA DE FLUJO LAMINAR	MUEBLE	07.02.01	120 M	17.06.27	9,109,532.00	9,299,314.00	0.00	9,299,314.00	-189,782.00
166501538	CABINA DE FLUJO LAMINAR	MUEBLE	10.02.01	120 M	20.02.01	13,000,000.00	12,779,722.00	108,333.00	12,888,055.00	111,945.00
166501539	ESCRITORIO EN MADERA	MUEBLE	15.12.31	12 M	15.02.01	50,000.00	50,000.00	0.00	50,000.00	0.00
166501540	SILLA ERGONOMICA NARANJA	MUEBLE	09.07.16	120 M	17.03.20	230,666.00	231,884.00	0.00	231,884.00	-1,218.00
166501542	VITRINA EN VIDRIO	MUEBLE	07.03.20	120 M	17.03.20	400,000.00	406,444.00	0.00	406,444.00	-6,444.00
166501543	MOSTRADOR EN ALUMINIO	MUEBLE	09.01.26	120 M	17.05.21	540,000.00	541,500.00	0.00	541,500.00	-1,500.00
166501544	NEVERA	MUEBLE	07.05.21	120 M	17.05.21	687,931.00	698,632.00	0.00	698,632.00	-10,701.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501545	CONGELADOR VERTICAL	MUEBLE	10.06.21	120 M	20.06.21	6,496,000.00	6,133,307.00	54,133.00	6,187,440.00	308,560.00
166501546	MOSTRADOR EN ALUMINIO	MUEBLE	09.01.26	120 M	15.05.21	879,999.00	882,444.00	0.00	882,444.00	-2,445.00
166501547	SILLA ERGONOMICA VERDE	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501548	AIRE ACONDICIONADO	MUEBLE	08.06.12	B 120 M	18.06.12	1,280,000.00	1,289,956.00	0.00	1,289,956.00	-9,956.00
166501549	ESCRITORIO	MUEBLE	08.06.12	120 M	18.06.12	280,000.00	282,178.00	0.00	282,178.00	-2,178.00
166501550	ESCRITORIO	MUEBLE	08.06.12	120 M	18.06.12	280,000.00	282,178.00	0.00	282,178.00	-2,178.00
166501551	CAMILLA	MUEBLE	10.05.26	120 M	20.05.26	1,276,000.00	1,213,972.00	10,633.00	1,224,605.00	51,395.00
166501552	ESTANTERIA PLASTICA	MUEBLE	11.05.19	120 M	21.05.19	2,486,863.00	2,118,669.00	20,724.00	2,139,393.00	347,470.00
166501553	AIRE ACONDICIONADO	MUEBLE	11.08.04	B 120 M	21.08.04	1,650,000.00	1,164,167.00	0.00	1,164,167.00	485,833.00
166501554	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501555	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501556	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501557	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501558	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501559	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501560	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501561	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501562	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501563	MESA GINECOLOGICA	MUEBLE	10.05.26	120 M	20.05.26	585,000.00	556,563.00	4,875.00	561,438.00	23,562.00
166501564	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501565	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501566	ESCALERILLA DE DOS PASOS	MUEBLE	10.05.26	120 M	20.05.26	133,400.00	126,915.00	1,112.00	128,027.00	5,373.00
166501567	ESCALERILLA DE DOS PASOS	MUEBLE	10.05.26	120 M	20.05.26	133,400.00	126,915.00	1,112.00	128,027.00	5,373.00
166501568	CAMILLA RECUPERACION	MUEBLE	08.11.05	120 M	18.11.05	1,606,600.00	1,620,881.00	0.00	1,620,881.00	-14,281.00
166501569	CAMILLA RECUPERACION	MUEBLE	08.11.05	120 M	18.11.05	1,606,600.00	1,620,881.00	0.00	1,620,881.00	-14,281.00
16650157	JUEGO DE SALA X 4 PIEZAS	MUEBLE	15.12.31	24 M	10.02.11	200,000.00	191,667.00	0.00	191,667.00	8,333.00
166501570	CAMILLA RECUPERACION	MUEBLE	08.11.05	120 M	18.11.05	1,606,600.00	1,620,881.00	0.00	1,620,881.00	-14,281.00
166501571	CAMILLA PARA TRANSPORTAR PACIENTES	MUEBLE	08.11.05	120 M	18.11.05	574,200.00	579,304.00	0.00	579,304.00	-5,104.00
166501572	CAMILLA DE RECUPERACION QUIRURGICA	MUEBLE	11.11.22	120 M	21.11.22	3,445,200.00	2,756,160.00	28,710.00	2,784,870.00	660,330.00
166501573	CAMILLA DE RECUPERACION QUIRURGICA	MUEBLE	11.11.22	120 M	21.11.22	3,445,200.00	2,756,160.00	28,710.00	2,784,870.00	660,330.00
166501574	MESA SEMICURVA RIÑONERA	MUEBLE	07.11.22	120 M	17.11.22	562,800.00	566,083.00	0.00	566,083.00	-3,283.00
166501575	MESA CURACIONES	MUEBLE	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166501576	MESA CURACIONES	MUEBLE	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166501577	MESA CURACIONES	MUEBLE	08.11.05	120 M	18.11.05	562,600.00	567,601.00	0.00	567,601.00	-5,001.00
166501578	MESA DE MAYO	MUEBLE	08.11.05	120 M	18.11.05	299,860.00	302,525.00	0.00	302,525.00	-2,665.00
166501579	MESA DE MAYO	MUEBLE	08.11.05	120 M	18.11.05	299,860.00	302,525.00	0.00	302,525.00	-2,665.00
16650158	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.02.11	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501580	CARRO PARA ELECTROBISTURI	MUEBLE	08.11.05	120 M	18.11.05	795,180.00	802,248.00	0.00	802,248.00	-7,068.00
166501581	CARRO PARA ELECTROBISTURI	MUEBLE	08.11.05	120 M	18.11.05	795,180.00	802,248.00	0.00	802,248.00	-7,068.00
166501582	SOPORTE PARA MONITOR MULTIPARAMETROS	MUEBLE	08.11.05	B 120 M	18.11.05	754,000.00	741,852.00	0.00	741,852.00	12,148.00
166501583	SOPORTE PARA MONITOR MULTIPARAMETROS	MUEBLE	08.11.05	B 120 M	18.11.05	754,000.00	741,852.00	0.00	741,852.00	12,148.00
166501584	MESA AUXILIAR EN ACERO	MUEBLE	08.11.05	120 M	18.11.05	228,752.00	230,785.00	0.00	230,785.00	-2,033.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501585	MESA AUXILIAR EN ACERO	MUEBLE	08.11.05	120 M	18.11.05	228,752.00	230,785.00	0.00	230,785.00	-2,033.00
166501586	MESA AUXILIAR EN ACERO	MUEBLE	08.11.05	120 M	18.11.05	228,752.00	230,785.00	0.00	230,785.00	-2,033.00
166501587	VITRINA PARA INSTRUMENTAL DOS CUERPOS	MUEBLE	11.11.05	120 M	21.11.05	429,200.00	345,387.00	3,577.00	348,964.00	80,236.00
166501588	VITRINA PARA INSTRUMENTAL DOS CUERPOS	MUEBLE	11.11.05	120 M	21.11.05	429,200.00	345,387.00	3,577.00	348,964.00	80,236.00
166501589	BUTACOS GIRATORIOS	MUEBLE	11.11.05	120 M	21.11.05	91,420.00	73,568.00	762.00	74,330.00	17,090.00
166501590	BUTACOS GIRATORIOS	MUEBLE	11.11.05	120 M	21.11.05	91,420.00	73,568.00	762.00	74,330.00	17,090.00
166501591	BUTACOS GIRATORIOS	MUEBLE	11.11.05	120 M	21.11.05	91,420.00	73,568.00	762.00	74,330.00	17,090.00
166501592	BUTACOS GIRATORIOS	MUEBLE	11.11.05	120 M	21.11.05	91,420.00	73,568.00	762.00	74,330.00	17,090.00
166501593	ATRIL PARA SUEROS	MUEBLE	11.11.05	120 M	21.11.05	127,600.00	102,682.00	1,063.00	103,745.00	23,855.00
166501594	ATRIL PARA SUEROS	MUEBLE	11.11.05	120 M	21.11.05	127,600.00	102,682.00	1,063.00	103,745.00	23,855.00
166501595	ATRIL PARA SUEROS	MUEBLE	11.11.05	120 M	21.11.05	127,600.00	102,682.00	1,063.00	103,745.00	23,855.00
166501596	ATRIL PARA SUEROS	MUEBLE	11.11.05	120 M	21.11.05	127,600.00	102,682.00	1,063.00	103,745.00	23,855.00
166501597	ATRIL PARA SUEROS	MUEBLE	11.11.05	120 M	21.11.05	127,600.00	102,682.00	1,063.00	103,745.00	23,855.00
166501598	ESCALERILLA DE DOS PASOS	MUEBLE	11.11.05	120 M	21.11.05	133,400.00	107,350.00	1,112.00	108,462.00	24,938.00
166501599	ESCALERILLA DE DOS PASOS	MUEBLE	11.11.05	120 M	21.11.05	133,400.00	107,350.00	1,112.00	108,462.00	24,938.00
16650160	ESCRITORIO EN MADERA DE 5 GAVETAS	MUEBLE	15.12.31	36 M	10.02.11	300,000.00	291,667.00	0.00	291,667.00	8,333.00
166501600	ESCALERILLA DE DOS PASOS	MUEBLE	11.11.05	120 M	21.11.05	133,400.00	107,350.00	1,112.00	108,462.00	24,938.00
166501601	ESCALERILLA DE DOS PASOS	MUEBLE	11.11.05	120 M	21.11.05	133,400.00	107,350.00	1,112.00	108,462.00	24,938.00
166501602	ESCALERILLA DE DOS PASOS	MUEBLE	11.11.05	120 M	21.11.05	133,400.00	107,350.00	1,112.00	108,462.00	24,938.00
166501603	ESCALERILLA DE DOS PASOS	MUEBLE	11.11.05	120 M	21.11.05	133,400.00	107,350.00	1,112.00	108,462.00	24,938.00
166501604	ESCALERILLA DE DOS PASOS	MUEBLE	11.11.05	120 M	21.11.05	133,400.00	107,350.00	1,112.00	108,462.00	24,938.00
166501605	ESCALERILLA DE DOS PASOS	MUEBLE	11.11.05	120 M	21.11.05	133,400.00	107,350.00	1,112.00	108,462.00	24,938.00
166501606	CAMILLA FIJA AZUL	MUEBLE	07.02.05	B 120 M	17.02.05	202,999.00	207,003.00	0.00	207,003.00	-4,004.00
166501607	CAMILLA FIJA AZUL	MUEBLE	07.02.05	120 M	17.02.05	202,999.00	207,003.00	0.00	207,003.00	-4,004.00
166501608	CAMILLA FIJA AZUL	MUEBLE	07.02.05	120 M	17.02.05	202,999.00	207,003.00	0.00	207,003.00	-4,004.00
166501609	CAMILLA FIJA AZUL	MUEBLE	07.02.05	120 M	17.02.05	202,999.00	207,003.00	0.00	207,003.00	-4,004.00
16650161	ARCHIVADOR TIPO BIBLIOTECA	MUEBLE	15.12.31	36 M	10.02.11	300,000.00	291,667.00	0.00	291,667.00	8,333.00
166501610	CAMILLA FIJA AZUL	MUEBLE	07.02.05	120 M	17.02.05	202,999.00	207,003.00	0.00	207,003.00	-4,004.00
166501611	SILLA BERLIN PLATA	MUEBLE	07.02.05	120 M	17.02.05	707,600.00	721,555.00	0.00	721,555.00	-13,955.00
166501612	SILLA BERLIN PLATA	MUEBLE	07.02.05	120 M	17.02.05	707,600.00	721,555.00	0.00	721,555.00	-13,955.00
166501613	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501614	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501615	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501616	ESTANTE X 6 ESTREPAÑOS	MUEBLE	15.12.31	36 M	15.08.04	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501617	PUESTO DE TRABAJO	MUEBLE	09.05.08	120 M	19.05.08	2,452,936.00	2,472,014.00	0.00	2,472,014.00	-19,078.00
166501618	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501619	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501620	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501621	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501622	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501623	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501624	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501625	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501626	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501627	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501628	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501629	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
16650163	ESCRITORIO	MUEBLE	15.12.31	24 M	10.02.11	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501630	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501631	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501632	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501633	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501634	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501635	SILLA FIJA	MUEBLE	09.06.16	120 M	19.05.08	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501636	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501637	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501638	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501639	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501640	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501641	SILLA FIJA	MUEBLE	09.06.16	120 M	19.06.16	65,261.60	65,606.00	0.00	65,606.00	-344.40
166501642	PUESTO DE TRABAJO EN FORMICA	MUEBLE	08.07.09	120 M	18.07.09	501,120.00	505,435.00	0.00	505,435.00	-4,315.00
166501643	PUESTO DE TRABAJO EN FORMICA	MUEBLE	08.07.09	120 M	18.07.09	501,120.00	505,435.00	0.00	505,435.00	-4,315.00
166501644	PUESTO DE TRABAJO EN FORMICA	MUEBLE	08.07.09	120 M	18.07.09	501,120.00	505,435.00	0.00	505,435.00	-4,315.00
166501645	CARRO TRANSPORTADOR DE CAJAS	MUEBLE	09.06.20	120 M	19.06.20	835,200.00	838,680.00	0.00	838,680.00	-3,480.00
166501646	ORGANIZADOR DE FILA	MUEBLE	07.07.19	120 M	17.07.19	1,300,000.00	1,309,750.00	0.00	1,309,750.00	-9,750.00
166501647	PUESTO DE TRABAJO EN FORMICA	MUEBLE	08.07.09	120 M	18.07.09	501,120.00	505,435.00	0.00	505,435.00	-4,315.00
166501649	TERMOSELLADORA DE BOLSAS	MUEBLE	10.03.12	120 M	20.03.12	2,900,000.00	2,819,445.00	24,167.00	2,843,612.00	56,388.00
16650165	MESA PARA COMPUTADOR CON ARCHIVADOR	MUEBLE	15.12.31	12 M	10.02.11	50,000.00	50,000.00	0.00	50,000.00	0.00
166501650	AIRE ACONDICIONADO	MUEBLE	07.06.26	B 120 M	17.06.26	1,280,000.00	1,297,778.00	0.00	1,297,778.00	-17,778.00
166501653	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501654	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501655	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501656	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501657	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501658	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501659	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
16650166	VITRINA METALICA	MUEBLE	15.12.31	36 M	10.02.11	150,000.00	145,833.00	0.00	145,833.00	4,167.00
166501660	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501661	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501662	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501663	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501664	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501665	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501666	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501667	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501668	ESTANTE	MUEBLE	06.02.10	120 M	16.02.10	116,332.10	118,271.00	0.00	118,271.00	-1,938.90
166501669	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501670	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501671	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501672	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501673	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501674	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501675	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501676	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501677	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501678	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501679	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
16650168	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.02.11	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501680	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501681	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
166501682	ESTANTE	MUEBLE	07.01.31	120 M	17.01.31	150,000.00	151,917.00	0.00	151,917.00	-1,917.00
16650169	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.02.11	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501690	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501691	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501692	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501693	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501694	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501695	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
16650170	ESCRITORIO TRES GAVETAS BLANCO	MUEBLE	15.12.31	24 M	10.02.11	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501701	SILLA ERNONOMICA	MUEBLE	09.07.16	120 M	19.07.16	230,666.00	231,884.00	0.00	231,884.00	-1,218.00
166501702	SILLA ERGONOMICA	MUEBLE	09.07.16	120 M	19.07.16	230,666.00	231,884.00	0.00	231,884.00	-1,218.00
166501703	SILLA ERGONOMICA	MUEBLE	09.07.16	120 M	19.07.16	230,666.00	231,884.00	0.00	231,884.00	-1,218.00
166501704	VENTILADOR DE MESA	MUEBLE	15.12.31	12 M	18.07.16	50,000.00	50,000.00	0.00	50,000.00	0.00
166501705	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501706	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501707	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501708	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501709	VENTILADOR DE TECHO	MUEBLE	07.06.16	B 120 M	17.06.16	124,368.24	126,441.00	0.00	126,441.00	-2,072.76
16650171	MESA AUXILIAR EN MADERA	MUEBLE	15.12.31	24 M	10.02.11	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501710	VENTILADOR DE TECHO	MUEBLE	07.06.16	B 120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501711	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501712	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501713	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501714	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.24	126,441.00	0.00	126,441.00	-2,072.76
166501715	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501716	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501717	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501718	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501719	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
16650172	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.02.11	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501720	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501721	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501722	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	124,368.47	126,441.00	0.00	126,441.00	-2,072.53
166501723	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501724	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501725	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501726	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501727	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501728	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501729	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
16650173	ARCHIVADOR DE 4 GAVETAS	MUEBLE	15.12.31	36 M	15.03.20	200,000.00	194,445.00	0.00	194,445.00	5,555.00
166501730	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501731	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501732	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501733	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501734	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501735	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501736	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501737	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501738	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501739	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
16650174	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501740	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501741	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501742	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501743	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501744	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501745	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501746	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501747	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501748	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501749	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
16650175	ESCRITORIO EN MADERA	MUEBLE	15.12.31	12 M	10.03.20	100,000.00	100,000.00	0.00	100,000.00	0.00
166501750	VENTILADOR DE TECHO	MUEBLE	07.06.16	120 M	17.06.16	140,000.00	142,333.00	0.00	142,333.00	-2,333.00
166501751	VENTILADOR	MUEBLE	15.12.31	24 M	15.07.09	152,225.00	145,882.00	0.00	145,882.00	6,343.00
166501752	VENTILADOR	MUEBLE	15.12.31	24 M	15.07.09	152,225.00	145,882.00	0.00	145,882.00	6,343.00
166501753	VENTILADOR	MUEBLE	15.12.31	24 M	15.07.09	152,225.00	145,882.00	0.00	145,882.00	6,343.00
166501754	VENTILADOR	MUEBLE	15.12.31	24 M	15.07.09	152,225.00	145,882.00	0.00	145,882.00	6,343.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501755	VENTILADOR	MUEBLE	15.12.31	24 M	15.07.09	152,225.00	145,882.00	0.00	145,882.00	6,343.00
166501756	ESCRITORIO TIPO SECRETARIA	MUEBLE	05.05.09	120 M	15.05.09	176,436.00	176,436.00	0.00	176,436.00	0.00
16650176	CAJA DE SEGURIDAD MARTILLADA	MUEBLE	15.12.31	48 M	10.03.20	150,000.00	143,750.00	3,125.00	146,875.00	3,125.00
166501762	SILLA ERGONOMICA	MUEBLE	07.06.07	120 M	17.06.07	263,622.00	268,675.00	0.00	268,675.00	-5,053.00
166501763	SILLA ERGONOMICA	MUEBLE	07.06.07	120 M	17.06.07	263,622.00	268,675.00	0.00	268,675.00	-5,053.00
166501764	SILLA ERGONOMICA	MUEBLE	07.06.07	120 M	17.06.07	263,622.00	268,675.00	0.00	268,675.00	-5,053.00
166501765	SILLA ERGONOMICA	MUEBLE	07.06.07	120 M	17.06.07	167,759.00	170,974.00	0.00	170,974.00	-3,215.00
166501766	SILLA ERGONOMICA	MUEBLE	07.06.07	120 M	17.06.07	230,666.00	235,087.00	0.00	235,087.00	-4,421.00
166501767	SILLA ERGONOMICA	MUEBLE	07.06.07	120 M	17.06.07	230,666.00	235,087.00	0.00	235,087.00	-4,421.00
166501768	CAMILLA PARA EXAMEN	MUEBLE	07.06.07	120 M	17.06.07	211,120.00	215,166.00	0.00	215,166.00	-4,046.00
166501769	ESCRITORIO EN VIDRIO	MUEBLE	07.06.07	120 M	17.06.07	350,000.00	356,708.00	0.00	356,708.00	-6,708.00
166501770	SILLA ERGONOMICA	MUEBLE	12.06.04	120 M	22.06.04	214,600.00	160,056.00	1,788.00	161,844.00	52,756.00
166501771	AIRE ACONDICIONADO	MUEBLE	11.05.26	120 M	21.05.26	1,368,800.00	1,163,480.00	11,407.00	1,174,887.00	193,913.00
166501773	MESA PARA COMPUTADOR	MUEBLE	05.05.26	120 M	15.05.26	147,900.00	147,900.00	0.00	147,900.00	0.00
166501774	SILLA ERGONOMICA	MUEBLE	09.08.26	120 M	19.08.26	167,759.00	168,132.00	0.00	168,132.00	-373.00
166501775	SILLA ERGONOMICA CON BRAZOS	MUEBLE	09.08.26	120 M	19.08.26	230,666.00	231,179.00	0.00	231,179.00	-513.00
166501776	ESCRITORIO EN MADERA ARCHIVADOR Y GAVETA	MUEBLE	09.08.26	120 M	19.08.26	220,000.00	220,489.00	0.00	220,489.00	-489.00
166501777	SILLA ERGONOMICA TIPO EJECUTIVO	MUEBLE	09.08.26	120 M	19.08.26	263,622.00	264,208.00	0.00	264,208.00	-586.00
166501778	ESCRITORIO EN MADERA	MUEBLE	15.12.31	24 M	10.06.12	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501779	SILLA ERGONOMICA	MUEBLE	09.08.26	120 M	10.06.12	230,666.00	231,179.00	0.00	231,179.00	-513.00
166501780	SILLA ERGONOMICA	MUEBLE	15.12.31	24 M	22.06.04	214,600.00	205,658.00	0.00	205,658.00	8,942.00
166501781	ESCRITORIO BLANCO	MUEBLE	15.12.31	24 M	10.04.04	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501782	MESA AUXILIAR EN MADERA	MUEBLE	15.12.31	24 M	10.04.04	50,000.00	47,917.00	0.00	47,917.00	2,083.00
166501783	SILLA ERGONOMICA	MUEBLE	08.04.04	120 M	18.04.04	157,759.00	159,380.00	0.00	159,380.00	-1,621.00
166501784	MESA EN VIDRIO	MUEBLE	08.04.04	120 M	18.04.04	350,000.00	353,597.00	0.00	353,597.00	-3,597.00
166501786	SILLA ERGONOMICA	MUEBLE	08.04.04	120 M	18.04.04	167,759.00	169,483.00	0.00	169,483.00	-1,724.00
166501787	AIRE ACONDICIONADO	MUEBLE	05.04.04	120 M	15.04.04	1,080,000.00	1,080,000.00	0.00	1,080,000.00	0.00
16650179	ARCHIVADOR DE 4 GAVETAS	MUEBLE	05.04.04	120 M	15.03.20	340,000.00	340,000.00	0.00	340,000.00	0.00
166501792	NEVERA	MUEBLE	10.04.04	120 M	20.04.04	876,960.00	846,997.00	7,308.00	854,305.00	22,655.00
166501793	AIRE ACONDICIONADO	MUEBLE	15.12.31	24 M	15.03.25	500,000.00	479,167.00	0.00	479,167.00	20,833.00
166501794	ESCRITORIO	MUEBLE	15.12.31	24 M	15.03.25	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501795	ESCRITORIO	MUEBLE	14.12.31	120 M	15.03.25	57,000.00	27,629.00	475.00	28,104.00	28,896.00
166501796	ARCHIVADOR METALICO	MUEBLE	14.12.31	120 M	10.04.25	100,000.00	38,333.00	833.00	39,166.00	60,834.00
166501798	AIRE ACONDICIONADO	MUEBLE	10.04.25	B 120 M	20.04.25	1,950,000.00	1,839,500.00	0.00	1,839,500.00	110,500.00
166501799	MESA S-225	MUEBLE	15.04.07	120 M	25.04.07	395,000.00	180,822.00	3,292.00	184,114.00	210,886.00
16650180	ARCHIVADOR DE 4 GAVETAS	MUEBLE	05.03.20	120 M	15.03.20	340,000.00	340,000.00	0.00	340,000.00	0.00
166501800	ATRIL PARA BOMBA DE INFUSION	MUEBLE	15.08.12	120 M	25.08.12	429,200.00	181,337.00	3,577.00	184,914.00	244,286.00
166501801	ATRIL PARA BOMBA DE INFUSION	MUEBLE	15.08.12	120 M	25.08.12	429,200.00	181,337.00	3,577.00	184,914.00	244,286.00
166501802	ATRIL PARA BOMBA DE INFUSION	MUEBLE	15.08.12	120 M	25.08.12	429,200.00	181,337.00	3,577.00	184,914.00	244,286.00
166501803	ESTABILIZADOR DE VOLTAJE	MUEBLE	15.09.09	B 120 M	25.09.09	335,000.00	133,349.00	0.00	133,349.00	201,651.00
166501804	ESTABILIZADOR DE VOLTAJE	MUEBLE	15.09.09	120 M	25.09.09	335,000.00	138,932.00	2,792.00	141,724.00	193,276.00
166501805	ESTABILIZADOR DE VOLTAJE	MUEBLE	15.09.09	120 M	25.09.09	335,000.00	138,932.00	2,792.00	141,724.00	193,276.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501806	ESTABILIZADOR DE VOLTAJE	MUEBLE	15.09.09	120 M	25.09.09	335,000.00	138,932.00	2,792.00	141,724.00	193,276.00
166501807	ESTABILIZADOR DE VOLTAJE	MUEBLE	15.09.09	120 M	25.09.09	335,000.00	138,932.00	2,792.00	141,724.00	193,276.00
166501808	ESTABILIZADOR DE VOLTAJE	MUEBLE	15.09.09	120 M	25.09.09	335,000.00	138,932.00	2,792.00	141,724.00	193,276.00
166501809	AIRE ACONDICIONADO	MUEBLE	15.09.07	120 M	25.09.07	1,330,000.00	552,319.00	11,083.00	563,402.00	766,598.00
16650181	NEVERA	MUEBLE	08.09.10	120 M	15.03.20	689,999.00	695,366.00	0.00	695,366.00	-5,367.00
166501810	AIRE ACONDICIONADO	MUEBLE	15.09.07	120 M	25.09.07	1,330,000.00	552,319.00	11,083.00	563,402.00	766,598.00
166501811	ATRIL PARA BOMBA DE INFUSION	MUEBLE	15.08.12	120 M	25.08.12	429,200.00	181,337.00	3,577.00	184,914.00	244,286.00
166501812	ATRIL PARA BOMBA DE INFUSION	MUEBLE	15.08.12	120 M	25.08.12	429,200.00	181,337.00	3,577.00	184,914.00	244,286.00
166501813	ATRIL PARA BOMBA DE INFUSION	MUEBLE	15.08.12	120 M	25.08.12	429,200.00	181,337.00	3,577.00	184,914.00	244,286.00
166501814	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501815	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501816	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501817	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501818	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501819	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
16650182	VITRINA TIPO BIBLIOTECA	MUEBLE	15.12.31	24 M	10.03.20	150,000.00	143,750.00	0.00	143,750.00	6,250.00
166501820	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501821	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501822	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501823	MESA RIÑONERA EN ACERO INOXIDABLE	MUEBLE	15.09.30	120 M	25.09.30	1,150,000.00	440,833.00	9,583.00	450,416.00	699,584.00
166501824	MESA AUXILIAR PARA CURACIONES EN ACERO	MUEBLE	15.09.30	120 M	25.09.30	400,000.00	153,333.00	3,333.00	156,666.00	243,334.00
166501825	MESA AUXILIAR PARA CURACIONES EN ACERO	MUEBLE	15.09.30	120 M	25.09.30	400,000.00	153,333.00	3,333.00	156,666.00	243,334.00
166501826	MESA AUXILIAR PARA CURACIONES EN ACERO	MUEBLE	15.09.30	120 M	25.09.30	400,000.00	153,333.00	3,333.00	156,666.00	243,334.00
166501827	MESA AUXILIAR PARA CURACIONES EN ACERO	MUEBLE	15.09.30	120 M	25.09.30	400,000.00	153,333.00	3,333.00	156,666.00	243,334.00
166501828	MESA DE MAYO EN ACERO INOXIDABLE	MUEBLE	15.09.30	120 M	25.09.30	520,000.00	199,333.00	4,333.00	203,666.00	316,334.00
166501829	MESA DE MAYO EN ACERO INOXIDABLE	MUEBLE	15.09.30	120 M	25.09.30	520,000.00	199,333.00	4,333.00	203,666.00	316,334.00
16650183	ARCHIVADOR DE TRES GAVETAS	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501830	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501831	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501832	ATRIL PORTASUEROS	MUEBLE	15.08.12	120 M	25.08.12	359,600.00	151,931.00	2,997.00	154,928.00	204,672.00
166501833	AIRE ACONDICIONADO	MUEBLE	16.03.18	120 M	36.03.18	1,320,000.00	473,000.00	11,000.00	484,000.00	836,000.00
166501834	AIRE ACONDICIONADO	MUEBLE	16.03.18	120 M	36.03.18	1,320,000.00	473,000.00	11,000.00	484,000.00	836,000.00
166501835	SILLON RECLINABLE	INMUEB	16.01.12	120 M	26.03.18	350,000.00	125,417.00	2,917.00	128,334.00	221,666.00
166501836	AIRE ACONDICIONADO	MUEBLE	16.04.20	120 M	36.03.18	1,504,000.00	526,400.00	12,533.00	538,933.00	965,067.00
166501838	AIRE ACONDICIONADO	MUEBLE	16.05.20	120 M	26.05.20	2,050,000.00	700,417.00	17,083.00	717,500.00	1,332,500.00
166501839	MESA PARA ESCRITORIO	MUEBLE	16.06.30	120 M	26.06.30	490,000.00	163,333.00	4,083.00	167,416.00	322,584.00
16650184	ARCHIVADOR DE CUATRO GAVETAS	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
166501840	SILLA TIPO SECRETARIA	MUEBLE	16.06.30	120 M	26.06.30	180,000.00	60,000.00	1,500.00	61,500.00	118,500.00
166501841	AIRE ACONDICIONADO	MUEBLE	16.06.28	120 M	26.06.28	2,700,000.00	900,000.00	22,500.00	922,500.00	1,777,500.00
166501842	ESCRITORIO CON GAVETAS	MUEBLE	16.10.08	120 M	26.10.08	620,000.00	186,000.00	5,167.00	191,167.00	428,833.00
166501843	ESCRITORIO CON GAVETAS	MUEBLE	16.10.08	120 M	26.10.08	620,000.00	186,000.00	5,167.00	191,167.00	428,833.00
166501844	SILLA ERGONOMICA CON BRAZOS	MUEBLE	16.10.08	120 M	26.10.08	335,000.00	100,500.00	2,792.00	103,292.00	231,708.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166501845	SILLA ERGONOMICA CON BRAZOS	MUEBLE	16.10.08	120 M	26.10.08	335,000.00	100,500.00	2,792.00	103,292.00	231,708.00
166501846	CAMILLA PARA TRANSPORTE DE PACIENTES	MUEBLE	16.10.13	120 A	36.10.13	1,566,000.00	469,800.00	13,050.00	482,850.00	1,083,150.00
166501847	CAMILLA PARA TRANSPORTE DE PACIENTES	MUEBLE	16.10.13	120 A	36.10.13	1,566,000.00	469,800.00	13,050.00	482,850.00	1,083,150.00
166501848	MESA PARA COMPUTADOR	MUEBLE	17.03.14	120 M	27.03.14	680,000.00	175,667.00	5,667.00	181,334.00	498,666.00
166501849	SILLA ERGONOMICA	MUEBLE	17.03.14	120 M	27.03.14	420,000.00	108,500.00	3,500.00	112,000.00	308,000.00
16650185	ESCRITORIO EN MADERA DE DOS GAVETAS	MUEBLE	07.05.30	120 M	10.03.20	230,000.00	233,003.00	0.00	233,003.00	-3,003.00
166501850	AIRE ACONDICIONADO	MUEBLE	17.04.11	120 M	27.04.11	1,520,000.00	509,333.00	12,667.00	522,000.00	998,000.00
166501851	MESA PARA ESCRITORIO	MUEBLE	17.04.18	120 M	27.04.18	750,000.00	195,167.00	6,250.00	201,417.00	548,583.00
166501852	AIRE ACONDICIONADO	MUEBLE	17.04.11	120 M	27.04.11	1,520,000.00	112,500.00	0.00	112,500.00	1,407,500.00
166501853	DISPENSADOR PARA AGUA	MUEBLE	17.04.11	120 M	27.04.11	560,000.00	112,500.00	0.00	112,500.00	447,500.00
166501854	AIRE ACONDICIONADO	MUEBLE	17.04.11	120 M	27.04.11	1,520,000.00	112,500.00	0.00	112,500.00	1,407,500.00
166501855	DISPENSADOR DE AGUA	MUEBLE	17.10.10	120 M	27.10.10	500,000.00	0.00	0.00	0.00	500,000.00
166501856	DISPENSADOR DE AGUA	MUEBLE	17.10.10	120 M	27.10.10	500,000.00	0.00	0.00	0.00	500,000.00
166501857	AIRE ACONDICIONADO	MUEBLE	17.10.30	120 M	27.10.30	1,900,000.00	0.00	0.00	0.00	1,900,000.00
166501858	AIRE ACONDICIONADO	MUEBLE	17.10.30	120 M	27.10.30	1,900,000.00	0.00	0.00	0.00	1,900,000.00
166501859	MESA ESCRITORIO	MUEBLE	19.03.19	120 M	29.03.19	680,000.00	45,333.00	5,667.00	51,000.00	629,000.00
16650186	ESCRITORIO 120 ARCHIVADOR Y GAVETA	MUEBLE	07.05.30	120 M	10.03.20	230,000.00	32,583.00	0.00	32,583.00	197,417.00
166501860	NEVERA	MUEBLE	19.04.02	120 A	29.04.03	500,000.00	29,167.00	4,167.00	33,334.00	466,666.00
166501861	COMPRESOR	MUEBLE	19.05.08	60 M	24.05.08	3,915,100.00	391,510.00	65,252.00	456,762.00	3,458,338.00
166501862	COMPRESOR	MUEBLE	19.05.08	60 M	24.05.08	3,915,100.00	391,510.00	65,252.00	456,762.00	3,458,338.00
166501863	MESA GINECOLOGICA	MUEBLE	19.05.22	120 M	29.05.22	1,166,200.00	58,310.00	9,718.00	68,028.00	1,098,172.00
166501864	MESA GINECOLOGICA	MUEBLE	19.05.22	120 M	29.05.22	1,166,200.00	58,310.00	9,718.00	68,028.00	1,098,172.00
166501865	MESA GINECOLOGICA	MUEBLE	19.05.22	120 M	29.05.22	1,166,200.00	58,310.00	9,718.00	68,028.00	1,098,172.00
166501866	AIRE ACONDICIONADO	MUEBLE	19.05.23	120 M	29.05.23	2,020,000.00	101,000.00	16,833.00	117,833.00	1,902,167.00
166501867	AIRE ACONDICIONADO	MUEBLE	19.06.13	60 M	24.06.13	799,000.00	66,583.00	13,317.00	79,900.00	719,100.00
166501868	BASCULA	MUEBLE	19.07.17	60 M	24.07.17	416,500.00	27,767.00	6,942.00	34,709.00	381,791.00
166501869	BASCULA	MUEBLE	19.07.17	60 M	24.07.17	416,500.00	27,767.00	6,942.00	34,709.00	381,791.00
16650187	AIRE ACONDICIONADO	MUEBLE	07.06.26	120 M	17.06.26	1,280,000.00	1,297,778.00	0.00	1,297,778.00	-17,778.00
166501870	BASCULA	MUEBLE	19.07.17	60 M	24.07.17	416,500.00	27,767.00	6,942.00	34,709.00	381,791.00
166501871	MESA PARA ESCRITORIO	MUEBLE	19.09.10	60 M	24.09.10	750,000.00	25,000.00	12,500.00	37,500.00	712,500.00
16650188	ESTANTE DE 6 ENTREPAÑOS	MUEBLE	15.12.31	24 M	10.03.20	100,000.00	95,833.00	0.00	95,833.00	4,167.00
16650189	SILLLA NEUMATICA CON BRAZOS	MUEBLE	09.07.16	120 M	10.03.20	230,666.00	231,884.00	0.00	231,884.00	-1,218.00
16650190	SILLLA NEUMATICA CON BRAZOS	MUEBLE	07.05.23	120 M	10.03.20	263,622.00	267,576.00	0.00	267,576.00	-3,954.00
16650191	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650192	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650193	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650194	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650195	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650196	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650197	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650198	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00
16650199	ESTANTE METALICO	MUEBLE	15.12.31	24 M	10.03.20	50,000.00	47,917.00	0.00	47,917.00	2,083.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
166509980	SILLA ERGONOMICA FORRADA E PANO NEGRO	MUEBLE	11.12.27	120 M	21.12.27	150,000.00	118,542.00	1,250.00	119,792.00	30,208.00
166509981	ESTANTE METALICO X 6 ENTREPAÑOS	MUEBLE	14.12.31	120 M	24.12.31	150,000.00	72,708.00	1,250.00	73,958.00	76,042.00
** TOTAL 166501						462,055,783.00	364,201,652.00	2,505,948.00	366,707,600.00	95,348,183.00

CUENTA: 167001 - Equipo de Comunicaci3n

16700101	CAMARA FOTOGRAFICA	MUEBLE	13.09.13	B 120 M	23.09.13	350,320.00	210,095.00	0.00	210,095.00	140,225.00
16700102	CODEC EQUIPO DE VIDEOCONFERENCIA	MUEBLE	13.09.13	120 M	23.09.13	13,552,205.00	8,353,429.00	112,935.00	8,466,364.00	5,085,841.00
16700103	TELEVISOR LCD	MUEBLE	13.09.13	120 M	23.09.13	1,260,870.00	777,186.00	10,507.00	787,693.00	473,177.00
16700104	TELEFAX	MUEBLE	15.01.30	120 M	25.01.30	350,000.00	166,736.00	2,917.00	169,653.00	180,347.00
16700114	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700115	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700116	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700117	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700118	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700119	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700120	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700121	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700122	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700123	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700124	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700125	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700126	TELEVISOR	MUEBLE	11.07.14	120 M	21.07.14	735,000.00	614,746.00	6,125.00	620,871.00	114,129.00
16700127	SISTEMA DE COMUNICACION MODULAR	MUEBLE	10.12.28	120 M	20.12.28	10,682,000.00	9,521,816.00	89,017.00	9,610,833.00	1,071,167.00
16700128	DVR 16 CANALES Y 16 CAMARAS CON MONITOR	MUEBLE	10.12.28	B 120 M	20.12.28	11,932,000.00	10,437,185.00	0.00	10,437,185.00	1,494,815.00
16700129	DVR 16 CANALES Y 16 CAMARAS CON MONITOR	MUEBLE	11.07.04	B 120 M	20.12.28	11,800,000.00	9,705,500.00	0.00	9,705,500.00	2,094,500.00
16700130	DVR 8 CANALES Y 8 CAMARAS CON MONITOR	MUEBLE	11.02.28	120 M	21.02.28	8,000,000.00	6,993,333.00	66,667.00	7,060,000.00	940,000.00
16700132	TELEVISOR	MUEBLE	07.02.28	120 M	17.02.28	480,000.00	486,400.00	0.00	486,400.00	-6,400.00
16700133	TELEVISOR	MUEBLE	10.02.28	120 M	20.02.28	600,000.00	585,333.00	5,000.00	590,333.00	9,667.00
16700137	DIGITURNO INHALAMBRICO	MUEBLE	06.02.28	120 M	16.02.28	1,657,640.00	1,682,044.00	0.00	1,682,044.00	-24,404.00
16700138	CELULAR	MUEBLE	10.02.28	B 120 M	20.02.28	600,000.00	575,333.00	0.00	575,333.00	24,667.00
16700139	CELULAR	MUEBLE	10.02.28	B 120 M	20.02.28	600,000.00	575,333.00	0.00	575,333.00	24,667.00
16700140	CELULAR	MUEBLE	10.02.28	B 120 M	20.02.28	600,000.00	575,333.00	0.00	575,333.00	24,667.00
16700141	GRABADORA	MUEBLE	10.02.28	120 M	20.02.28	249,000.00	242,913.00	2,075.00	244,988.00	4,012.00
16700142	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700143	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700144	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700145	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700146	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700147	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700148	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700149	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16700150	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700151	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700152	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700153	CAMARA PARA INTERPERIE	MUEBLE	11.02.28	120 M	20.02.28	431,667.00	377,349.00	3,597.00	380,946.00	50,721.00
16700154	UPS	MUEBLE	11.04.19	120 M	21.04.19	4,800,000.00	4,129,333.00	40,000.00	4,169,333.00	630,667.00
16700155	SISTEMA DE VIDEO DE CAMARAS	MUEBLE	11.04.19	120 M	21.04.19	5,800,000.00	4,989,611.00	48,333.00	5,037,944.00	762,056.00
16700156	CENTRAL TELEFONICA	MUEBLE	11.04.19	120 M	21.04.19	4,200,000.00	3,613,167.00	35,000.00	3,648,167.00	551,833.00
16700157	TELEFAX	MUEBLE	14.11.13	120 M	24.11.13	575,000.00	286,382.00	4,792.00	291,174.00	283,826.00
16700160	UNIDAD PORTATIL DE TELERADIOLOGIA CON	MUEBLE	07.03.13	B 120 M	17.03.13	4,264,709.00	4,341,711.00	0.00	4,341,711.00	-77,002.00
16700161	DIGITURNO INHALAMBRICO	MUEBLE	10.03.23	120 M	20.03.23	1,654,640.00	1,603,622.00	13,789.00	1,617,411.00	37,229.00
16700162	MODEM ENFORA SPIDER	MUEBLE	12.11.26	120 M	22.11.26	788,800.00	549,969.00	6,573.00	556,542.00	232,258.00
16700164	TELEFAX	MUEBLE	08.04.24	120 M	18.04.24	489,999.00	492,313.00	0.00	492,313.00	-2,314.00
16700165	TELEFAX	MUEBLE	09.01.10	B 120 M	19.01.10	520,000.00	502,089.00	0.00	502,089.00	17,911.00
16700166	TELEVISOR	MUEBLE	09.01.28	120 M	19.01.28	399,999.00	400,888.00	0.00	400,888.00	-889.00
16700167	TELEVISOR	MUEBLE	06.02.28	120 M	16.02.28	567,000.00	575,348.00	0.00	575,348.00	-8,348.00
16700168	TELEVISOR	INMUEB	08.08.21	120 M	18.08.21	549,999.00	552,749.00	0.00	552,749.00	-2,750.00
16700169	DVR 32 CANALES	INMUEB	16.05.31	60 M	21.05.31	1,914,000.00	1,307,900.00	31,900.00	1,339,800.00	574,200.00
** TOTAL 167001						103,973,185.00	86,752,937.00	592,294.00	87,345,231.00	16,627,954.00

CUENTA: 167002 - Equipo de Computaci3n

16700203	IMPRESORA	MUEBLE	15.12.31	B 24 M	17.08.24	250,000.00	239,583.00	0.00	239,583.00	10,417.00
16700204	IMPRESORA	MUEBLE	15.12.31	B 12 M	17.08.24	100,000.00	100,000.00	0.00	100,000.00	0.00
16700208	IMPRESORA	MUEBLE	11.08.12	60 M	16.08.12	268,000.00	274,253.00	0.00	274,253.00	-6,253.00
16700209	IMPRESORA EPSON	MUEBLE	13.03.31	60 M	18.03.31	652,000.00	646,567.00	0.00	646,567.00	5,433.00
16700210	SCANER MOTOROLA	MUEBLE	13.03.31	60 M	18.03.31	340,000.00	337,167.00	0.00	337,167.00	2,833.00
167002105	COMPUTADOR	MUEBLE	09.06.08	B 12 M	14.06.08	2,146,000.00	675,000.00	0.00	675,000.00	1,471,000.00
167002106	COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.08	900,000.00	900,000.00	0.00	900,000.00	0.00
167002107	COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.08	500,000.00	500,000.00	0.00	500,000.00	0.00
167002108	COMPUTADOR	MUEBLE	15.12.31	B 12 M	15.06.21	500,000.00	500,000.00	0.00	500,000.00	0.00
167002109	COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.08	500,000.00	500,000.00	0.00	500,000.00	0.00
16700211	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
167002110	COMPUTADOR	MUEBLE	15.12.31	B 12 M	15.06.21	500,000.00	500,000.00	0.00	500,000.00	0.00
167002111	2COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.21	500,000.00	500,000.00	0.00	500,000.00	0.00
167002112	2COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.21	500,000.00	500,000.00	0.00	500,000.00	0.00
167002113	2COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.21	500,000.00	500,000.00	0.00	500,000.00	0.00
167002118	COMPUTADOR PORTATIL	MUEBLE	13.09.13	60 M	18.09.13	2,621,348.00	2,619,892.00	0.00	2,619,892.00	1,456.00
16700212	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
167002120	COMPUTADOR	MUEBLE	15.12.31	B 12 M	13.03.14	800,000.00	800,000.00	0.00	800,000.00	0.00
167002121	COMPUTADOR	MUEBLE	15.12.31	12 M	13.09.09	800,000.00	800,000.00	0.00	800,000.00	0.00
167002122	IMPRESORA	MUEBLE	15.12.31	B 12 M	13.09.09	150,000.00	150,000.00	0.00	150,000.00	0.00
16700213	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16700214	PORTATIL TOSHIBA	MUEBLE	13.07.05	B 60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
16700215	PORTATIL TOSHIBA	MUEBLE	13.07.05	B 60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
16700216	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
16700217	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
16700218	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
16700219	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
16700220	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
16700221	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
16700222	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
167002229	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
16700223	PORTATIL TOSHIBA	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
167002230	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002231	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002232	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002233	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002234	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002235	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002236	SCANNER	MUEBLE	15.06.03	60 M	20.06.03	1,583,000.00	1,399,196.00	26,383.00	1,425,579.00	157,421.00
167002238	UPS	MUEBLE	15.12.31	24 M	14.06.20	2,000,000.00	1,916,667.00	0.00	1,916,667.00	83,333.00
167002240	COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.08	800,000.00	800,000.00	0.00	800,000.00	0.00
167002241	COMPUTADOR	MUEBLE	15.12.31	12 M	14.06.08	600,000.00	600,000.00	0.00	600,000.00	0.00
167002242	MONITOR	MUEBLE	15.12.31	12 M	14.06.08	200,000.00	200,000.00	0.00	200,000.00	0.00
167002243	COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.08	600,000.00	600,000.00	0.00	600,000.00	0.00
167002244	COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.06.08	600,000.00	600,000.00	0.00	600,000.00	0.00
167002245	COMPUTADOR	MUEBLE	15.12.31	12 M	14.06.08	400,000.00	400,000.00	0.00	400,000.00	0.00
167002246	COMPUTADOR	MUEBLE	15.12.31	12 M	14.06.08	350,000.00	350,000.00	0.00	350,000.00	0.00
167002247	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002248	COMPUTADOR	MUEBLE	13.03.03	B 60 M	18.03.03	1,200,000.00	1,208,667.00	0.00	1,208,667.00	-8,667.00
167002249	COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.03.03	800,000.00	800,000.00	0.00	800,000.00	0.00
16700225	IMPRESORA MULTIFUNCIONAL	MUEBLE	13.09.13	60 M	18.09.13	786,480.00	786,043.00	0.00	786,043.00	437.00
167002250	COMPUTADOR	MUEBLE	15.12.31	B 12 M	14.03.03	800,000.00	800,000.00	0.00	800,000.00	0.00
167002251	IMPRESORA	MUEBLE	15.12.31	B 12 M	13.08.09	100,000.00	100,000.00	0.00	100,000.00	0.00
167002252	COMPUTADOR	MUEBLE	15.12.31	12 M	14.06.08	800,000.00	800,000.00	0.00	800,000.00	0.00
167002253	COMPUTADOR	MUEBLE	15.12.31	12 M	12.06.08	800,000.00	800,000.00	0.00	800,000.00	0.00
167002254	COMPUTADOR	MUEBLE	15.12.31	12 M	15.04.28	800,000.00	800,000.00	0.00	800,000.00	0.00
167002255	COMPUTADOR	MUEBLE	15.12.31	12 M	12.10.31	800,000.00	800,000.00	0.00	800,000.00	0.00
167002257	COMPUTADOR	MUEBLE	15.12.31	24 M	12.10.31	800,000.00	766,667.00	0.00	766,667.00	33,333.00
167002258	COMPUTADOR	MUEBLE	15.12.31	24 M	14.07.08	800,000.00	766,667.00	0.00	766,667.00	33,333.00
167002259	COMPUTADOR	MUEBLE	14.07.08	60 M	19.07.08	1,640,000.00	1,640,911.00	0.00	1,640,911.00	-911.00
16700226	UPS TIPO TORRE	MUEBLE	13.09.13	60 M	18.09.13	1,367,413.00	1,366,653.00	0.00	1,366,653.00	760.00
167002261	COMPUTADOR PORTATIL	MUEBLE	15.12.31	12 M	15.02.24	300,000.00	300,000.00	0.00	300,000.00	0.00
167002262	COMPUTADOR	MUEBLE	15.12.31	12 M	17.03.23	700,000.00	700,000.00	0.00	700,000.00	0.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
167002263	COMPUTADOR	MUEBLE	12.03.23	60 M	17.03.23	1,280,000.00	1,299,911.00	0.00	1,299,911.00	-19,911.00
167002264	COMPUTADOR	MUEBLE	12.12.29	60 M	17.12.29	1,353,000.00	1,343,228.00	0.00	1,343,228.00	9,772.00
167002265	COMPUTADOR	MUEBLE	15.12.31	24 M	13.09.09	700,000.00	670,833.00	0.00	670,833.00	29,167.00
167002266	COMPUTADOR PORTATIL	MUEBLE	15.12.31	12 M	15.02.24	300,000.00	300,000.00	0.00	300,000.00	0.00
167002267	COMPUTADOR	MUEBLE	15.12.31	24 M	15.04.28	1,300,000.00	1,245,833.00	0.00	1,245,833.00	54,167.00
167002268	COMPUTADOR	MUEBLE	10.04.28	24 M	15.04.28	1,523,000.00	337,500.00	0.00	337,500.00	1,185,500.00
167002269	COMPUTADOR	MUEBLE	15.12.31	24 M	15.04.28	1,300,000.00	1,245,833.00	0.00	1,245,833.00	54,167.00
16700227	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002270	COMPUTADOR	MUEBLE	15.12.31	24 M	15.04.28	1,000,000.00	958,333.00	0.00	958,333.00	41,667.00
167002272	COMPUTADOR PORTATIL	MUEBLE	13.07.05	60 M	18.07.05	970,000.00	974,850.00	0.00	974,850.00	-4,850.00
167002273	COMPUTADOR	MUEBLE	15.10.27	B 60 M	20.10.27	2,200,000.00	1,692,778.00	0.00	1,692,778.00	507,222.00
167002274	COMPUTADOR	MUEBLE	15.10.27	60 M	20.10.27	2,200,000.00	1,766,111.00	36,667.00	1,802,778.00	397,222.00
167002275	COMPUTADOR	MUEBLE	15.10.27	B 60 M	20.10.27	2,200,000.00	1,692,778.00	0.00	1,692,778.00	507,222.00
167002276	COMPUTADOR	MUEBLE	15.10.27	60 M	20.10.27	2,200,000.00	1,766,111.00	36,667.00	1,802,778.00	397,222.00
167002277	COMPUTADOR	MUEBLE	15.10.27	60 M	20.10.27	2,200,000.00	1,766,111.00	36,667.00	1,802,778.00	397,222.00
167002278	COMPUTADOR	MUEBLE	15.10.27	60 M	20.10.27	2,200,000.00	1,766,111.00	36,667.00	1,802,778.00	397,222.00
167002279	IMPRESORA	MUEBLE	15.10.27	B 60 M	20.10.27	900,000.00	497,500.00	0.00	497,500.00	402,500.00
16700228	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
167002280	IMPRESORA	MUEBLE	15.10.27	B 60 M	20.10.27	900,000.00	692,500.00	0.00	692,500.00	207,500.00
167002281	IMPRESORA	MUEBLE	15.10.27	60 M	20.10.27	900,000.00	722,500.00	15,000.00	737,500.00	162,500.00
167002282	IMPRESORA	MUEBLE	16.03.15	60 M	76.03.15	227,000.00	274,983.00	3,783.00	278,766.00	-51,766.00
167002283	COMPUTADOR	MUEBLE	16.03.15	60 M	21.03.15	1,475,000.00	1,044,583.00	24,583.00	1,069,166.00	405,834.00
167002284	IMPRESORA	MUEBLE	16.06.30	B 60 M	21.06.30	430,000.00	385,833.00	0.00	385,833.00	44,167.00
167002285	IMPRESORA	MUEBLE	16.06.30	B 60 M	21.06.30	430,000.00	385,833.00	0.00	385,833.00	44,167.00
167002286	SCANNER	MUEBLE	16.06.30	60 M	21.06.30	2,470,000.00	1,658,167.00	41,167.00	1,699,334.00	770,666.00
167002287	COMPUTADOR	MUEBLE	17.02.10	60 M	22.02.10	2,260,000.00	0.00	0.00	0.00	2,260,000.00
167002288	IMPRESORA	MUEBLE	17.02.10	60 M	22.02.10	1,320,000.00	704,000.00	22,000.00	726,000.00	594,000.00
167002289	IMPRESORA	MUEBLE	17.02.10	60 M	22.02.10	1,320,000.00	704,000.00	22,000.00	726,000.00	594,000.00
167002290	IMPRESORA	MUEBLE	17.10.31	60 M	22.02.10	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002291	IMPRESORA	MUEBLE	17.10.31	60 M	22.10.31	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002292	IMPRESORA	MUEBLE	17.10.31	60 M	22.10.31	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002293	IMPRESORA	MUEBLE	17.10.31	60 M	22.10.31	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002294	IMPRESORA	MUEBLE	17.10.31	60 M	22.10.31	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002295	IMPRESORA	MUEBLE	17.10.31	60 M	22.10.31	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002296	IMPRESORA	MUEBLE	17.10.31	60 M	22.10.31	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002297	IMPRESORA	MUEBLE	17.10.31	60 M	22.10.31	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002298	IMPRESORA	MUEBLE	17.10.31	60 M	22.10.31	699,999.00	291,666.00	11,667.00	303,333.00	396,666.00
167002299	COMPUTADOR	MUEBLE	17.10.31	60 M	22.10.31	1,946,000.00	810,833.00	32,433.00	843,266.00	1,102,734.00
167002300	COMPUTADOR	MUEBLE	17.10.31	60 M	22.10.31	1,946,000.00	810,833.00	32,433.00	843,266.00	1,102,734.00
167002301	COMPUTADOR	MUEBLE	17.10.31	60 M	22.10.31	1,946,000.00	810,833.00	32,433.00	843,266.00	1,102,734.00
167002302	COMPUTADOR	MUEBLE	17.10.31	60 M	22.10.31	1,946,000.00	810,833.00	32,433.00	843,266.00	1,102,734.00
167002303	COMPUTADOR	MUEBLE	17.10.31	60 M	22.10.31	1,946,000.00	810,833.00	32,433.00	843,266.00	1,102,734.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
167002304	COMPUTADOR	MUEBLE	17.10.31	60 M	22.10.31	1,946,000.00	810,833.00	32,433.00	843,266.00	1,102,734.00
167002305	COMPUTADOR	MUEBLE	17.10.31	60 M	22.10.31	1,946,000.00	810,833.00	32,433.00	843,266.00	1,102,734.00
167002306	COMPUTADOR	MUEBLE	17.10.31	60 A	77.10.31	1,946,000.00	810,833.00	32,433.00	843,266.00	1,102,734.00
167002307	IMPRESORA	MUEBLE	17.10.31	B 60 M	22.10.31	699,999.00	268,333.00	0.00	268,333.00	431,666.00
167002308	IMPRESORA	MUEBLE	18.06.08	60 M	22.10.31	785,000.00	254,583.00	13,083.00	267,666.00	517,334.00
167002309	COMPUTADOR PORTATIL	MUEBLE	18.07.25	60 M	23.07.25	5,045,000.00	1,284,583.00	84,083.00	1,368,666.00	3,676,334.00
167002310	CPU	MUEBLE	18.10.16	60 M	23.10.16	2,285,218.00	518,464.00	38,087.00	556,551.00	1,728,667.00
167002311	IMPRESORA	MUEBLE	19.02.13	60 M	24.02.13	590,000.00	88,500.00	9,833.00	98,333.00	491,667.00
167002312	IMPRESORA	MUEBLE	19.02.13	60 M	24.02.13	590,000.00	88,500.00	9,833.00	98,333.00	491,667.00
167002313	IMPRESORA	MUEBLE	19.02.13	60 M	24.02.19	430,000.00	85,833.00	7,167.00	93,000.00	337,000.00
167002314	IMPRESORA	MUEBLE	19.03.19	60 M	24.03.14	1,100,000.00	146,667.00	18,333.00	165,000.00	935,000.00
167002315	ESCANER	MUEBLE	19.04.05	60 M	24.04.05	1,654,800.00	193,060.00	27,580.00	220,640.00	1,434,160.00
167002316	COMPUTADOR	MUEBLE	19.05.02	60 M	24.05.02	1,624,000.00	162,400.00	27,067.00	189,467.00	1,434,533.00
167002317	IMPRESORA	MUEBLE	19.05.02	60 M	24.05.02	570,000.00	9,547,500.00	9,500.00	9,557,000.00	-8,987,000.00
167002318	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002319	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002320	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002321	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002322	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002323	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002324	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002325	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002326	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002327	COMPUTADOR	MUEBLE	19.05.22	60 M	24.05.22	1,660,000.00	166,000.00	27,667.00	193,667.00	1,466,333.00
167002328	COMPUTADOR TODO EN UNO	MUEBLE	19.05.22	60 M	24.05.22	1,990,000.00	199,000.00	33,167.00	232,167.00	1,757,833.00
167002329	COMPUTADOR	MUEBLE	19.06.06	60 M	24.06.06	2,250,000.00	187,500.00	37,500.00	225,000.00	2,025,000.00
167002330	COMPUTADOR	MUEBLE	19.06.06	60 M	24.06.06	2,250,000.00	187,500.00	37,500.00	225,000.00	2,025,000.00
167002331	IMPRESORA	MUEBLE	19.07.15	60 M	24.07.15	430,000.00	28,667.00	7,167.00	35,834.00	394,166.00
167002332	IMPRESORA	MUEBLE	19.08.06	60 M	24.08.06	620,000.00	31,000.00	10,333.00	41,333.00	578,667.00
167002333	CPU	MUEBLE	19.08.23	60 M	24.08.23	2,050,000.00	102,500.00	34,167.00	136,667.00	1,913,333.00
167002334	COMPUTADOR	MUEBLE	19.08.29	60 M	24.08.29	2,280,000.00	114,000.00	38,000.00	152,000.00	2,128,000.00
167002335	COMPUTADOR	MUEBLE	19.09.04	60 M	24.09.04	2,280,000.00	76,000.00	38,000.00	114,000.00	2,166,000.00
167002336	SCANER	MUEBLE	19.10.06	60 M	24.10.06	1,693,900.00	28,232.00	28,232.00	56,464.00	1,637,436.00
16700236	COMPUTADOR	MUEBLE	14.02.05	B 60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
16700237	IMPRESORA	MUEBLE	14.10.06	B 60 M	19.10.06	600,000.00	460,333.00	0.00	460,333.00	139,667.00
16700238	IMPRESORA	MUEBLE	14.10.06	B 60 M	19.10.06	600,000.00	460,333.00	0.00	460,333.00	139,667.00
16700239	IMPRESORA	MUEBLE	14.10.06	60 M	19.10.06	530,000.00	530,294.00	0.00	530,294.00	-294.00
16700240	SCANER	MUEBLE	14.10.08	60 M	19.10.08	770,000.00	769,572.00	0.00	769,572.00	428.00
16700241	IMPRESORA	MUEBLE	15.02.27	60 M	20.02.27	535,000.12	501,414.00	8,917.00	510,331.00	24,669.12
16700242	IMPRESORA	MUEBLE	15.02.27	B 60 M	20.02.27	619,788.00	560,219.00	0.00	560,219.00	59,569.00
16700243	IMPRESORA	MUEBLE	15.02.27	B 60 M	20.02.27	619,788.00	560,219.00	0.00	560,219.00	59,569.00
16700244	COMPUTADOR	MUEBLE	15.02.27	60 M	20.02.27	1,443,000.00	1,352,412.00	24,050.00	1,376,462.00	66,538.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16700245	COMPUTADOR	MUEBLE	15.02.27	120 M	25.02.27	1,443,000.00	676,206.00	12,025.00	688,231.00	754,769.00
16700246	COMPUTADOR	MUEBLE	15.02.27	60 M	20.02.27	2,103,000.00	1,970,978.00	35,050.00	2,006,028.00	96,972.00
16700250	COMPUTADOR	MUEBLE	15.12.31	12 M	05.02.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700251	COMPUTADOR	MUEBLE	14.10.27	60 M	19.10.27	1,697,000.00	1,678,144.00	0.00	1,678,144.00	18,856.00
16700252	SERVIDOR	MUEBLE	15.12.31	B 12 M	10.05.27	3,000,000.00	3,000,000.00	0.00	3,000,000.00	0.00
16700253	UPS	MUEBLE	15.12.31	12 M	12.10.27	15,000,000.00	15,000,000.00	0.00	15,000,000.00	0.00
16700254	SERVIDOR	MUEBLE	15.12.31	12 M	14.06.08	5,000,000.00	5,000,000.00	0.00	5,000,000.00	0.00
16700255	COMPUTADOR	MUEBLE	15.12.31	24 M	15.04.28	1,000,000.00	958,333.00	0.00	958,333.00	41,667.00
16700257	IMPRESORA	MUEBLE	13.10.27	B 60 M	05.10.27	220,000.00	218,167.00	0.00	218,167.00	1,833.00
16700258	COMPUTADOR	MUEBLE	14.02.05	60 M	19.02.05	1,380,000.00	1,383,067.00	0.00	1,383,067.00	-3,067.00
16700259	COMPUTADOR	MUEBLE	14.10.27	60 M	19.10.27	1,697,000.00	1,678,144.00	0.00	1,678,144.00	18,856.00
16700260	COMPUTADOR	MUEBLE	15.12.31	24 M	05.10.27	700,000.00	670,833.00	0.00	670,833.00	29,167.00
16700263	SCANNER	MUEBLE	11.10.27	60 M	05.10.27	1,600,000.00	1,623,111.00	0.00	1,623,111.00	-23,111.00
16700264	COMPUTADOR	MUEBLE	15.12.31	12 M	05.10.27	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00
16700265	IMPRESORA	MUEBLE	13.10.27	60 M	18.10.27	330,000.00	327,250.00	0.00	327,250.00	2,750.00
16700266	COMPUTADOR	MUEBLE	15.12.31	12 M	05.10.27	800,000.00	800,000.00	0.00	800,000.00	0.00
16700267	COMPUTADOR	MUEBLE	15.12.31	12 M	05.10.27	800,000.00	800,000.00	0.00	800,000.00	0.00
16700268	COMPUTADOR	MUEBLE	15.12.31	12 M	12.10.27	800,000.00	800,000.00	0.00	800,000.00	0.00
16700269	COMPUTADOR	MUEBLE	15.12.31	12 M	12.10.27	800,000.00	800,000.00	0.00	800,000.00	0.00
16700270	COMPUTADOR	MUEBLE	15.12.31	12 M	12.10.27	800,000.00	800,000.00	0.00	800,000.00	0.00
16700272	COMPUTADOR	MUEBLE	15.12.31	12 M	12.10.27	800,000.00	800,000.00	0.00	800,000.00	0.00
16700274	IMPRESORA	MUEBLE	15.12.31	12 M	10.10.27	500,000.00	500,000.00	0.00	500,000.00	0.00
16700276	COMPUTADOR	MUEBLE	15.12.31	12 M	10.10.27	500,000.00	500,000.00	0.00	500,000.00	0.00
16700278	COMPUTADOR	MUEBLE	15.12.31	12 M	12.10.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700279	COMPUTADOR	MUEBLE	15.12.31	12 M	12.10.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700280	COMPUTADOR	MUEBLE	15.12.31	12 M	12.10.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700281	COMPUTADOR	MUEBLE	15.12.31	12 M	10.10.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700282	COMPUTADOR	MUEBLE	15.12.31	12 M	10.10.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700283	COMPUTADOR	MUEBLE	15.12.31	12 M	10.10.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700284	COMPUTADOR	MUEBLE	15.12.31	12 M	10.10.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700285	IMPRESORA	MUEBLE	12.08.24	60 M	17.08.24	397,200.00	395,876.00	0.00	395,876.00	1,324.00
16700287	COMPUTADOR	MUEBLE	15.12.31	12 M	10.10.27	600,000.00	600,000.00	0.00	600,000.00	0.00
16700289	COMPUTADOR	MUEBLE	14.10.27	B 60 M	19.10.27	1,380,000.00	1,042,667.00	0.00	1,042,667.00	337,333.00
16700292	IMPRESORA	MUEBLE	15.01.20	B 60 M	15.01.20	425,000.00	301,042.00	0.00	301,042.00	123,958.00
16700297	COMPUTADOR	MUEBLE	15.12.31	B 12 M	08.02.20	800,000.00	800,000.00	0.00	800,000.00	0.00

**** TOTAL 167002**

221,277,925.12 162,610,034.00 1,531,395.00 164,141,429.00 57,136,496.12

CUENTA: 167502 - Terrestre

16750201	AMBULANCIA TAB	MUEBLE	12.06.28	120 M	22.06.28	105,500,000.00	77,982,083.00	879,167.00	78,861,250.00	26,638,750.00
16750202	AMBULANCIA MEDICALIZADA	MUEBLE	12.10.08	120 M	22.10.08	199,500,000.00	141,811,250.00	1,662,500.00	143,473,750.00	56,026,250.00
16750203	MOTOCICLETA	MUEBLE	13.12.12	120 M	23.12.12	4,928,000.00	2,914,365.00	41,067.00	2,955,432.00	1,972,568.00



ACTIVOS X CUENTA CONTABLE (DETALLADO)

FECHA PROCESO : 19.12.31

CODIGO	NOMBRE	TIPO	FECHA ADQUIS	VIDA UTIL	FECHA FIN DEPRE	COSTO ADQUIS	DEPRECIAC MES ANT	DEPRECIAC MES	DEPRECIAC ACUMUL.	VALOR NETO PPE
16750204	CAMIONETA	MUEBLE	15.12.31	24 M	11.05.14	12,000,000.00	11,500,000.00	0.00	11,500,000.00	500,000.00
16750205	AMBULANCIA	MUEBLE	06.12.21	120 M	16.12.21	93,461,538.00	94,941,346.00	0.00	94,941,346.00	-1,479,808.00
16750206	AMBULANCIA	MUEBLE	08.01.11	120 M	18.01.11	99,600,000.00	100,457,667.00	0.00	100,457,667.00	-857,667.00
16750207	UNIDAD MOVIL	MUEBLE	11.03.30	120 M	21.03.30	285,000,000.00	246,762,500.00	2,375,000.00	249,137,500.00	35,862,500.00
16750208	MOTOCICLETA	MUEBLE	15.12.31	24 M	10.03.30	800,000.00	766,667.00	0.00	766,667.00	33,333.00
16750210	MOTO	MUEBLE	06.01.16	120 M	16.01.16	3,600,000.00	3,630,000.00	0.00	3,630,000.00	-30,000.00
16750212	AMBULANCIA	MUEBLE	19.07.09	10 A	29.07.09	176,000,000.00	70,400,000.00	17,600,000.00	88,000,000.00	88,000,000.00
16750213	AMBULANCIA	MUEBLE	19.07.09	10 A	29.07.09	245,000,000.00	98,000,000.00	24,500,000.00	122,500,000.00	122,500,000.00
** TOTAL 167502						1,225,389,538.00	849,165,878.00	47,057,734.00	896,223,612.00	329,165,926.00
<u>CUENTA: 168002 - Maquinaria y Equipo de Restaur</u>										
16800201	NEVERA	MUEBLE		B 0 M	10.01.16	0.00	0.00	0.00	0.00	0.00
** TOTAL 168002						0.00	0.00	0.00	0.00	0.00
*** TOTAL GENERAL						****,***,***.00	3746,396,053.00	74,438,099.00	3820,834,152.00	****,***,***.00