

**CONSEJO NACIONAL DE SEGURIDAD SOCIAL**  
**DIRECCION ADMINISTRATIVA**  
 Sección de Almacén y Suministros



NOMBRE DOCUMENTO:

# Activo Fijo 2018

Las Informaciones contenidas en el siguiente documento son de carácter oficial de la institución, elaboradas y actualizadas mensualmente por la Dirección Administrativa de la Gerencia General del Consejo Nacional de Seguridad Social.

NOMBRE		FIRMA		FECHA
PREPARADO POR	Victor Sánchez	 Nombre: <u>Victor S.</u>		09/12/2018
REVISADO Y APROBADO POR	Rossanna Dalmasi	 Fecha: <u>09/12/2018</u>		09/12/2018
PERIODO		Desde	Hasta	
		01 de Julio	31 de Diciembre	



**CNSS**  
 CONSEJO NACIONAL DE SEGURIDAD SOCIAL

UNIDAD DE SUMINISTRO  
 Recepción de Mercancías

Nombre: Victor S.      Fecha: 09/12/2018  
 Fecha: \_\_\_\_\_      Hora: \_\_\_\_\_



**DIRECCIÓN ADMINISTRATIVA**  
**SECCIÓN ALMACÉN Y SUMINISTRO**  
Reporte General Activo Fijo al 31 de Diciembre de 2018

Código	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.	Ubicación
<b>Total General</b>				<b>\$48,863,376.65</b>	<b>\$37,867,777.46</b>	<b>\$10,995,276.19</b>	
<b>SubTotal: ALMACEN Y SUMINISTRO - VILLA CONSUELO</b>				<b>\$2,101,311.14</b>	<b>\$1,947,537.49</b>	<b>\$153,760.65</b>	
1324	Acondicionador de aire	10/18/2018	10/18/2018	\$1.00	\$0.00	\$1.00	ALMACEN Y SUMINISTRO - VILLA CONSUELO
1288	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
01237	DVR 8ch	3/9/2017	2/8/2017	\$16,783.14	\$6,433.15	\$10,348.99	
01235	Inversor	1/31/2017	1/13/2017	\$124,522.50	\$24,904.30	\$99,617.20	
686	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1003	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
784	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
969	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
970	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
266	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
564	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
685	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1080	Balanza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1078	Balanza	12/17/2015	7/20/2012	\$8,004.00	\$5,135.25	\$2,867.75	
1079	Balanza	12/17/2015	7/20/2012	\$8,004.00	\$5,135.25	\$2,867.75	
651	Bebedero	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1039	Bebedero	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1082	Camilla	12/17/2015	7/20/2008	\$30,740.00	\$30,739.00	\$1.00	
1083	Camilla	12/17/2015	7/20/2008	\$30,740.00	\$30,739.00	\$1.00	
977	Cisco System	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
558	CPU	12/17/2015	11/27/2009	\$29,375.00	\$29,374.00	\$1.00	
427	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	
307	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
319	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
322	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
347	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	
1109	CPU	12/17/2015	3/24/2008	\$59,376.00	\$59,375.00	\$1.00	
1110	CPU	12/17/2015	3/24/2008	\$35,995.00	\$35,994.00	\$1.00	
1129	CPU	12/17/2015	11/27/2009	\$29,375.00	\$29,374.00	\$1.00	
1055	CPU	12/17/2015	3/24/2008	\$59,376.00	\$59,375.00	\$1.00	
1105	CPU	12/17/2015	3/7/2012	\$35,529.00	\$35,528.00	\$1.00	
691	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	
698	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	
699	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	
856	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	
29	cpu	12/17/2015	11/7/2008	\$29,780.00	\$29,779.00	\$1.00	
45	CPU	12/17/2015	3/24/2008	\$35,995.00	\$35,994.00	\$1.00	
158	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
249	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
256	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
258	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
975	Digital Video Record	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
954	Digital Video Record	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
447	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
47	Fax	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
442	Gabinete Modular aereo	12/17/2015	6/20/2014	\$5,837.00	\$2,626.20	\$3,209.80	
424	Gabinete Modular aereo	12/17/2015	6/20/2014	\$5,837.00	\$2,626.20	\$3,209.80	
423	Gabinete Modular aereo	12/17/2015	6/20/2014	\$4,512.00	\$2,029.95	\$2,481.05	
302	Impresora	12/17/2015	3/28/2011	\$9,630.00	\$9,629.00	\$1.00	
652	Impresora	12/17/2015	9/25/2008	\$6,315.00	\$6,314.00	\$1.00	
1014	Impresora	12/17/2015	5/3/2007	\$2,552.00	\$2,551.00	\$1.00	
606	Inversor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
607	Inversor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1009	Inversor	12/17/2015	2/4/2009	\$42,245.00	\$41,891.96	\$352.04	
1010	Inversor	12/17/2015	2/4/2009	\$42,245.00	\$41,891.96	\$352.04	
911	Inversor	12/17/2015	2/4/2009	\$42,245.00	\$41,891.96	\$352.04	
802	Mesa	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
972	Microondas	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
49	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
300	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
845	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
854	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1102	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1103	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1084	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
1088	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
1098	Monitor	12/17/2015	11/27/2009	\$7,020.00	\$7,019.00	\$1.00	
1099	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00	
1100	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00	
1101	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00	
1106	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00	
803	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00	
834	Monitor	12/17/2015	10/16/2007	\$8,440.00	\$8,439.00	\$1.00	
863	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
865	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
868	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
1128	Monitor	12/17/2015	3/20/2015	\$5,287.00	\$5,286.00	\$1.00	
28	Monitor	12/17/2015	9/5/2011	\$6,344.00	\$6,343.00	\$1.00	
46	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	

204	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
205	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
209	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
223	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
227	Monitor	12/17/2015	11/7/2008	\$8,945.00	\$8,944.00	\$1.00	
248	Monitor	12/17/2015	11/7/2008	\$8,945.00	\$8,944.00	\$1.00	
250	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
252	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
557	Monitor	12/17/2015	11/19/2009	\$7,020.00	\$7,019.00	\$1.00	
561	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
575	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00	
621	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
623	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
625	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
692	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
693	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
694	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00	
695	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00	
696	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00	
697	Monitor	12/17/2015	12/21/2006	\$7,537.00	\$7,536.00	\$1.00	
700	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00	
701	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00	
321	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
334	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
257	Monitor	12/17/2015	11/7/2008	\$8,945.00	\$8,944.00	\$1.00	
260	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
262	Monitor	12/17/2015	3/4/2007	\$8,059.00	\$8,058.00	\$1.00	
279	Monitor	12/17/2015	11/7/2008	\$8,945.00	\$8,944.00	\$1.00	
318	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
400	Monitor	12/17/2015	12/21/2006	\$7,537.00	\$7,536.00	\$1.00	
428	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00	
440	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
457	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
1154	Pantalla de proyeccion	12/17/2015	3/13/2007	\$33,302.00	\$33,301.00	\$1.00	
1146	Power Center	12/17/2015	3/31/2008	\$38,688.00	\$38,687.00	\$1.00	
1107	Proyector	12/17/2015	6/26/2012	\$77,339.00	\$77,338.00	\$1.00	
1108	Proyector	12/17/2015	6/2/2006	\$84,007.00	\$84,006.00	\$1.00	
1104	Scanner	12/17/2015	10/23/2008	\$70,032.00	\$70,031.00	\$1.00	
1117	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1118	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1119	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1120	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1074	Silla de ruedas	12/17/2015	8/9/2008	\$37,700.00	\$37,699.00	\$1.00	
1075	Silla de Ruedas	12/17/2015	1/11/2008	\$1.00	\$0.00	\$1.00	
1076	Silla de Ruedas	12/17/2015	1/11/2008	\$1.00	\$0.00	\$1.00	
1077	Silla de Ruedas	12/17/2015	1/11/2008	\$1.00	\$0.00	\$1.00	
331	Silla Secretarial	12/17/2015	10/31/2008	\$19,991.00	\$19,990.00	\$1.00	
202	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
1125	Sillon con brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
669	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
327	Sillon Semi Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
1113	Switch	12/17/2015	3/23/2010	\$14,156.00	\$14,155.00	\$1.00	
1114	Switch	12/17/2015	3/23/2010	\$14,156.00	\$14,155.00	\$1.00	
1115	Switch	12/17/2015	3/23/2010	\$14,156.00	\$14,155.00	\$1.00	
1116	Switch	12/17/2015	3/23/2010	\$14,156.00	\$14,155.00	\$1.00	
468	Trituradora de papel	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
974	UPS	12/17/2015	1/4/2011	\$9,990.00	\$9,989.00	\$1.00	
<b>SubTotal: ARCHIVO</b>				<b>\$450,376.00</b>	<b>\$223,934.22</b>	<b>\$226,437.78</b>	UBICACION
682	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	ARCHIVO
689	Archivos de Alta Densidad	12/17/2015	11/26/2014	\$190,983.00	\$77,984.31	\$112,997.69	
690	Archivos de Alta Densidad	12/17/2015	11/26/2014	\$190,983.00	\$77,984.31	\$112,997.69	
678	CPU	12/17/2015	3/24/2008	\$35,995.00	\$35,994.00	\$1.00	
683	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
684	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
681	Impresora	12/17/2015	5/19/2010	\$5,045.00	\$5,044.00	\$1.00	
677	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
680	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
688	Sillon con brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
687	Sillon con brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
679	Terminal Virtual	12/17/2015	12/20/2010	\$8,375.00	\$8,374.00	\$1.00	
<b>SubTotal: CMN AZUA</b>				<b>\$616,761.22</b>	<b>\$465,035.52</b>	<b>\$151,708.70</b>	UBICACION
01233	Inversor	1/31/2017	1/13/2017	\$124,522.50	\$24,904.30	\$99,617.20	ARCHIVO
01202	Monitor AOC 28' LED	11/22/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07	
01203	Monitor AOC 28' LED	11/22/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07	
01204	Monitor AOC 28' LED	11/22/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07	
1268	Telefono inalambrico	12/1/2017	11/28/2017	\$2,415.00	\$871.72	\$1,542.28	
909	Acondicionador de aire	12/17/2015	8/12/2007	\$17,800.00	\$17,799.00	\$1.00	
910	Acondicionador de aire	12/17/2015	8/12/2007	\$17,800.00	\$17,799.00	\$1.00	
907	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
908	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
906	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
905	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
902	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
903	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
896	Balanza	12/17/2015	7/20/2012	\$8,004.00	\$5,135.25	\$2,867.75	
897	Balanza	12/17/2015	7/20/2012	\$8,004.00	\$5,135.25	\$2,867.75	
876	Banco	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
873	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20	
874	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20	
875	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20	

877	Bebedero	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
1081	Camilla	12/17/2015	7/20/2008	\$30,740.00	\$30,739.00	\$1.00
894	Camilla	12/17/2015	7/20/2008	\$30,740.00	\$30,739.00	\$1.00
895	Camilla	12/17/2015	7/20/2008	\$30,740.00	\$30,739.00	\$1.00
862	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00
899	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
900	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
878	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
879	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
898	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
914	Fortinet	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
871	Impresora	12/17/2015	3/6/2013	\$102,512.00	\$102,511.00	\$1.00
901	Mesa Redonda	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
913	Microhondas	12/17/2015	7/8/2008	\$19,980.00	\$19,979.00	\$1.00
861	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00
866	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00
912	Nevera	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
915	Router	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
904	Silla de Ruedas	12/17/2015	8/20/2008	\$7,700.00	\$7,699.00	\$1.00
890	Silla de visita	12/17/2015	9/25/2008	\$3,984.00	\$3,983.00	\$1.00
891	Silla de visita	12/17/2015	9/25/2008	\$3,984.00	\$3,983.00	\$1.00
892	Silla de visita	12/17/2015	9/25/2008	\$3,984.00	\$3,983.00	\$1.00
887	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
888	Silla de visita	12/17/2015	5/23/2008	\$3,836.00	\$3,835.00	\$1.00
889	Silla de visita	12/17/2015	5/23/2008	\$3,836.00	\$3,835.00	\$1.00
884	Sillon Ejecutivo	12/17/2015	11/26/2014	\$8,386.00	\$3,423.88	\$4,961.13
885	Sillon Ejecutivo	12/17/2015	11/26/2014	\$8,386.00	\$3,423.88	\$4,961.13
886	Sillon Ejecutivo	12/17/2015	11/26/2014	\$6,821.00	\$2,784.83	\$4,035.17
880	Sillon Ejecutivo	12/17/2015	11/26/2014	\$8,386.00	\$3,423.88	\$4,961.13
881	Sillon Ejecutivo	12/17/2015	11/26/2014	\$8,386.00	\$3,423.88	\$4,961.13
882	Sillon Ejecutivo	12/17/2015	11/26/2014	\$8,386.00	\$3,423.88	\$4,961.13
883	Sillon Ejecutivo	12/17/2015	11/26/2014	\$8,386.00	\$3,423.88	\$4,961.13
893	Sillon Semi Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00
864	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
867	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
869	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
870	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
872	UPS	12/17/2015	7/19/2008	\$5,575.00	\$5,574.00	\$1.00

**SubTotal: CMN SANTIAGO**

**\$572,455.22**

**\$449,375.20**

**\$123,066.02**

**COMISIONES MÉDICAS  
AZUA**

UBICACION

01243	Bebedero	7/10/2017	7/10/2017	\$12,995.00	\$3,898.20	\$9,095.80
01234	Inversor	1/31/2017	1/13/2017	\$124,522.50	\$24,904.30	\$99,617.20
01205	Monitor AOC 28' LED	11/22/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07
01206	Monitor AOC 28' LED	11/22/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07
01207	Monitor AOC 28' LED	11/22/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07
640	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
641	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
602	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
603	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
643	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
642	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
644	Appliance	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
594	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
595	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
630	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
631	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
620	Balanza	12/17/2015	9/1/2009	\$9,164.00	\$8,552.13	\$610.87
636	Balanza	12/17/2015	9/1/2009	\$9,164.00	\$8,552.13	\$610.87
637	Balanza	12/17/2015	9/1/2009	\$9,164.00	\$8,552.13	\$610.87
596	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20
608	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20
609	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20
610	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20
611	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20
612	Banco	12/17/2015	1/8/2012	\$1,675.00	\$1,171.80	\$502.20
619	Camilla	12/17/2015	5/20/2008	\$10,300.00	\$10,299.00	\$1.00
635	Camilla	12/17/2015	5/20/2008	\$10,300.00	\$10,299.00	\$1.00
638	Camilla	12/17/2015	5/20/2008	\$10,300.00	\$10,299.00	\$1.00
598	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00
591	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
592	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
615	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
626	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
632	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
599	Impresora	12/17/2015	3/6/2013	\$102,512.00	\$102,511.00	\$1.00
605	Microhondas	12/17/2015	10/4/2007	\$38,877.00	\$38,876.00	\$1.00
597	Monitor	12/17/2015	12/21/2006	\$7,537.00	\$7,536.00	\$1.00
600	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00
604	Nevera	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
613	Silla de Ruedas	12/17/2015	8/20/2008	\$7,700.00	\$7,699.00	\$1.00
616	Silla de visita	12/17/2015	3/26/2008	\$1,147.00	\$1,146.00	\$1.00
617	Silla de visita	12/17/2015	3/26/2008	\$1,577.00	\$1,576.00	\$1.00
633	Silla de visita	12/17/2015	3/26/2008	\$1,577.00	\$1,576.00	\$1.00
634	Silla de visita	12/17/2015	3/26/2008	\$1,577.00	\$1,576.00	\$1.00
590	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
593	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
627	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
628	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
629	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
639	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
618	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00

**COMISIONES MÉDICAS  
SANTIAGO**

645	Switch	12/17/2015	3/23/2010	\$14,156.00	\$14,155.00	\$1.00
601	Terminal virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
622	Terminal virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
624	Terminal virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
1122	Terminal virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
<b>SubTotal: CMN Y R SANTO DOMINGO</b>				<b>\$4,742,275.53</b>	<b>3,443,785.441,356,661.99</b>	
UBICACION						
01211	Archivo	11/17/2016	11/3/2016	\$5,100.00	\$1,104.78	\$3,994.22
01212	Archivo	11/17/2016	11/3/2016	\$5,100.00	\$1,104.78	\$3,994.22
1315	Bebedero	12/18/2017	12/15/2017	\$7,494.99	\$1,623.70	\$5,870.29
01221	Butaca ejecutiva semi piel y malla,	11/17/2016	11/3/2016	\$9,240.00	\$2,001.78	\$7,237.22
01222	Butaca ejecutiva semi piel y malla,	11/17/2016	11/3/2016	\$9,240.00	\$2,001.78	\$7,237.22
01223	Butaca ejecutiva semi piel y malla,	11/17/2016	11/3/2016	\$9,240.00	\$2,001.78	\$7,237.22
01224	Butaca ejecutiva semi piel y malla,	11/17/2016	11/3/2016	\$9,240.00	\$2,001.78	\$7,237.22
01225	Butaca ejecutiva semi piel y malla,	11/17/2016	11/3/2016	\$9,240.00	\$2,001.78	\$7,237.22
01226	Butaca ejecutiva semi piel y malla,	11/17/2016	11/3/2016	\$9,240.00	\$2,001.78	\$7,237.22
01239	Cafetera 12 tazas	2/10/2017	2/10/2017	\$1,895.00	\$363.02	\$1,530.98
1273	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36
1274	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36
01227	Data Show Epson powerlite 955WH	11/24/2016	11/24/2016	\$51,335.99	\$21,389.58	\$29,945.41
01236	DVR 8ch	3/9/2017	2/8/2017	\$16,783.14	\$6,433.15	\$10,348.99
01219	Escritorio ZK estructura aluminio-7	11/17/2016	11/3/2016	\$5,195.00	\$1,125.37	\$4,068.63
01197	Laptop Dell latitude E5570	11/10/2016	11/9/2016	\$37,800.00	\$27,299.28	\$10,499.72
01198	Laptop Dell latitude E5570	11/10/2016	11/9/2016	\$37,800.00	\$27,299.28	\$10,499.72
01199	Laptop Dell latitude E5570	11/10/2016	11/9/2016	\$37,800.00	\$27,299.28	\$10,499.72
1326	Microondas	11/23/2018	11/22/2018	\$8,995.00	\$0.00	\$8,995.00
01210	Modulo metalico con ruedas,3 gaveta	11/17/2016	11/3/2016	\$5,100.00	\$1,104.78	\$3,994.22
1291	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32
01195	Monitor AOC 28 LED	11/21/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07
01196	Monitor AOC 28' LED	11/21/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07
01194	Monitor AOC 28' LED	11/17/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07
01192	Multifuncional Xerox WorkCentre 785	11/1/2016	10/9/2016	\$436,600.00	\$327,449.25	\$109,149.75
1323	Nevera	10/15/2018	10/9/2018	\$28,995.00	\$0.00	\$28,995.00
01188	scanner Fujitsu Fi 7160	11/4/2016	9/19/2016	\$58,220.90	\$43,664.92	\$14,554.98
01213	Silla secretarial contacto permanen	11/17/2016	11/3/2016	\$6,500.00	\$1,408.12	\$5,090.88
01214	Silla secretarial contacto permanen	11/17/2016	11/3/2016	\$6,500.00	\$1,408.12	\$5,090.88
01215	Silla secretarial contacto permanen	11/17/2016	11/3/2016	\$6,500.00	\$1,408.12	\$5,090.88
01216	Silla secretarial contacto permanen	11/17/2016	11/3/2016	\$6,500.00	\$1,408.12	\$5,090.88
01217	Silla secretarial contacto permanen	11/17/2016	11/3/2016	\$6,500.00	\$1,408.12	\$5,090.88
01218	Silla secretarial contacto permanen	11/17/2016	11/3/2016	\$6,500.00	\$1,408.12	\$5,090.88
01220	Sillon gerencial en malla	11/17/2016	11/3/2016	\$4,150.00	\$898.95	\$3,250.05
01242	Telefono inalambrico	4/27/2017	4/11/2017	\$2,757.00	\$1,607.67	\$1,148.33
01244	Tostadora	7/10/2017	7/10/2017	\$9,495.00	\$1,424.10	\$8,069.90
1322	UPS	9/3/2018	8/30/2018	\$675,480.71	\$0.00	\$675,480.71
785	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
786	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
787	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
853	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
855	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
722	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
747	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
715	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
716	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
733	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
738	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
783	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
966	Archivos de Alta Densidad	12/17/2015	6/18/2013	\$196,151.00	\$107,882.50	\$88,267.50
967	Archivos de Alta Densidad	12/17/2015	7/31/2013	\$95,580.00	\$51,771.95	\$43,807.05
789	Archivos de Alta Densidad	12/17/2015	11/26/2014	\$190,983.00	\$77,984.31	\$112,997.69
968	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
811	Balanza	12/17/2015	9/1/2009	\$9,164.00	\$8,552.13	\$610.87
815	Balanza	12/17/2015	9/1/2009	\$9,164.00	\$8,552.13	\$610.87
832	Balanza	12/17/2015	9/1/2009	\$9,164.00	\$8,552.13	\$610.87
840	Balanza	12/17/2015	4/14/2011	\$20,648.00	\$16,001.42	\$4,645.58
614	Bebedero	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
839	Camilla	12/17/2015	7/20/2012	\$20,300.00	\$20,299.00	\$1.00
860	Camilla	12/17/2015	8/9/2008	\$64,589.00	\$64,588.00	\$1.00
822	Camilla	12/17/2015	7/20/2012	\$20,300.00	\$20,299.00	\$1.00
807	Camilla	12/17/2015	4/14/2011	\$15,000.00	\$14,999.00	\$1.00
816	Camilla	12/17/2015	7/20/2012	\$20,300.00	\$20,299.00	\$1.00
775	Counter	12/17/2015	2/10/2013	\$17,700.00	\$10,471.90	\$7,227.10
962	CPU	12/17/2015	3/4/2007	\$26,955.00	\$26,954.00	\$1.00
735	CPU	12/17/2015	3/24/2008	\$35,995.00	\$35,994.00	\$1.00
740	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00
401	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00
730	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
742	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
782	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
852	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
774	DVD	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
726	Encuadernadora	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
717	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
721	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
713	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
737	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
743	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
780	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
823	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
824	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
732	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
846	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00

**COMISIONES MÉDICAS  
NACIONAL Y REGIONAL  
SANTO DOMINGO**

847	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
859	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
965	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
838	Estante	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
727	Estante	12/17/2015	7/14/2014	\$8,203.00	\$3,690.90	\$4,511.10
729	Estante	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
805	Estante	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
814	Estante	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
851	Estante	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
725	Estante	12/17/2015	7/26/2012	\$656.00	\$420.29	\$234.71
979	Filtro de Internet	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
791	Impresora	12/17/2015	10/5/2011	\$17,552.00	\$17,551.00	\$1.00
772	Mesa	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
801	Mesa	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
806	Mesa	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
813	Mesa	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
837	Mesa	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
961	Monitor	12/17/2015	3/20/2015	\$5,287.00	\$5,286.00	\$1.00
736	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
741	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
744	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
836	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
778	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00
1092	Monitor	12/17/2015	9/5/2012	\$6,344.00	\$6,343.00	\$1.00
702	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00
711	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00
718	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00
724	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00
776	Monitor	12/17/2015	3/6/2009	\$9,392.00	\$9,391.00	\$1.00
971	Nevera	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
980	Router	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
981	Router	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
800	Silla	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20
821	Silla de Ruedas	12/17/2015	8/20/2008	\$7,700.00	\$7,699.00	\$1.00
748	Silla de visita	12/17/2015	3/26/2008	\$1,577.00	\$1,576.00	\$1.00
755	Silla de visita	12/17/2015	3/26/2008	\$2,975.00	\$2,974.00	\$1.00
756	Silla de visita	12/17/2015	3/26/2008	\$2,975.00	\$2,974.00	\$1.00
757	Silla de visita	12/17/2015	3/26/2008	\$2,975.00	\$2,974.00	\$1.00
758	Silla de visita	12/17/2015	3/26/2008	\$2,975.00	\$2,974.00	\$1.00
759	Silla de visita	12/17/2015	3/26/2008	\$2,975.00	\$2,974.00	\$1.00
760	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
761	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
762	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
763	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
764	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
765	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
766	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
767	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
768	Silla de visita	12/17/2015	5/23/2008	\$1,577.00	\$1,576.00	\$1.00
769	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
770	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
771	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
818	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
819	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
810	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
788	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
964	Silla de visita	12/17/2015	9/25/2008	\$3,984.00	\$3,983.00	\$1.00
830	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
850	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
858	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
820	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
827	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
828	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
829	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
809	Silla de visita	12/17/2015	5/23/2008	\$3,622.00	\$3,621.00	\$1.00
849	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
817	Silla Secretarial	12/17/2015	10/29/2008	\$18,032.00	\$18,031.00	\$1.00
825	Silla Secretarial	12/17/2015	10/31/2008	\$20,778.00	\$20,777.00	\$1.00
826	Silla Secretarial	12/17/2015	10/31/2008	\$13,361.00	\$13,360.00	\$1.00
739	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
749	Sillas banquetas	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20
751	Sillas banquetas	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20
750	Sillas banquetas	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20
752	Sillas banquetas	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
753	Sillas banquetas	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
754	Sillas banquetas	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
848	Sillon Ejecutivo	12/17/2015	11/26/2014	\$8,386.00	\$3,423.88	\$4,961.13
978	Storage	12/17/2015	6/19/2008	\$1,810,464.00	\$1,810,463.00	\$1.00
773	Televisor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
804	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
833	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
835	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
844	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
712	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
719	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
723	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
777	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
779	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00
345	UPS	12/17/2015	7/26/2012	\$156,346.00	\$156,345.00	\$1.00

**SubTotal: COCINA 6TO PISO**

**\$43,847.00**

**\$23,285.25**

**\$25,207.75**

UBICACION

411-0	Acondicionador de aire	10/23/2018	8/12/2007	\$1.00	\$0.00	\$1.00	<b>COCINA 6TO PISO</b>
01228	Cafetera 10 tazas	12/9/2016	11/18/2016	\$13,695.00	\$2,852.92	\$10,841.09	
1256	Licuada	11/27/2017	9/5/2017	\$1.00	\$0.00	\$1.00	
1156	Microondas	2/1/2016	1/29/2016	\$12,595.00	\$3,673.25	\$8,920.75	
1257	Tostadora	11/27/2017	9/5/2017	\$1.00	\$0.00	\$1.00	
01193	ventilador KDK 16'	11/2/2016	10/21/2016	\$4,650.00	\$1,007.28	\$3,641.72	
418	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
416	Bebedero	12/17/2015	1/8/2012	\$5,995.00	\$4,195.80	\$1,798.20	
414	Nevera	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
415	Televisor	12/17/2015	7/31/2007	\$11,557.00	\$11,556.00	\$1.00	
<b>SubTotal: COCINA 7MO PISO</b>				<b>\$999.00</b>	<b>\$998.00</b>	<b>\$1.00</b>	UBICACION
408	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	<b>COCINA 7MO PISO</b>
<b>SubTotal: COMEDOR 8VO PISO</b>				<b>\$1.00</b>	<b>\$0.00</b>	<b>\$1.00</b>	UBICACION
1008	Bebedero	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	<b>COMEDOR 8VO PISO</b>
<b>SubTotal: CONTRALORIA CGCNSS</b>				<b>\$5,813,242.66</b>	<b>\$5,095,066.47</b>	<b>\$718,143.19</b>	UBICACION
01176	Acondicionador de aire	9/26/2016	9/26/2016	\$69,766.10	\$15,697.15	\$54,067.95	<b>CONTRALORIA GENERAL CNSS</b>
1160	Armario	2/17/2016	2/16/2016	\$9,978.00	\$2,826.81	\$7,150.19	
790-0	Bebedero	10/22/2018	1/11/2003	\$1.00	\$0.00	\$1.00	
1317	Impresora	3/28/2018	3/21/2018	\$429,567.20	\$11,932.39	\$417,633.81	
1311	Laptop	12/13/2017	11/8/2017	\$43,749.09	\$17,013.15	\$26,734.94	
1312	Laptop	12/13/2017	11/8/2017	\$43,749.09	\$17,013.15	\$26,734.94	
1313	Laptop	12/13/2017	11/8/2017	\$43,749.09	\$17,013.15	\$26,734.94	
1314	Laptop	12/13/2017	11/8/2017	\$43,749.09	\$17,013.15	\$26,734.94	
943-0	Microondas	10/22/2018	3/22/2011	\$1.00	\$0.00	\$1.00	
942-0	Nevera	10/22/2018	1/11/2003	\$1.00	\$0.00	\$1.00	
1140	Acondicionador de aire	12/17/2015	7/14/2011	\$43,938.00	\$32,952.74	\$10,984.26	
1141	Acondicionador de aire	12/17/2015	11/11/2004	\$80,590.00	\$80,589.00	\$1.00	
1144	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1142	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1049	Appliance	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
510	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
521	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
522	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
523	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
524	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
466	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
484	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
486	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
491	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
499	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
506	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
508	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
938	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
937	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
941	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
944	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
945	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
946	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
948	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
492	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
501	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
939	Cabina	12/17/2015	10/26/2007	\$14,330.00	\$14,329.00	\$1.00	
470	Caja Fuerte	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
925	Camara de Video	12/17/2015	11/28/2013	\$52,815.00	\$52,814.00	\$1.00	
481	CPU	12/17/2015	10/16/2007	\$44,650.00	\$44,649.00	\$1.00	
497	CPU	12/17/2015	12/21/2006	\$35,945.00	\$35,944.00	\$1.00	
513	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	
487	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
947	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
137	Cuadro	12/17/2015	11/28/2003	\$12,500.00	\$0.00	\$12,500.00	
467	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
488	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
940	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
500	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
502	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
503	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
504	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
505	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
517	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
518	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
519	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
520	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
462	Estante	12/17/2015	7/31/2012	\$10,090.00	\$6,473.78	\$3,615.23	
463	Estante	12/17/2015	7/26/2012	\$3,024.00	\$1,939.75	\$1,083.25	
464	Estante	12/17/2015	7/26/2012	\$656.00	\$420.29	\$234.71	
465	Estante	12/17/2015	7/26/2012	\$656.00	\$420.29	\$234.71	
935	Impresora	12/17/2015	1/20/2015	\$130,276.00	\$130,275.00	\$1.00	
930	Impresora	12/17/2015	10/3/2003	\$15,800.00	\$15,799.00	\$1.00	
1127	Impresora	12/17/2015	10/2/2005	\$3,760.00	\$3,759.00	\$1.00	
529	Laptop	12/17/2015	3/6/2009	\$85,295.00	\$85,294.00	\$1.00	
530	Laptop	12/17/2015	3/6/2009	\$85,295.00	\$85,294.00	\$1.00	
1057	Laptop	12/17/2015	5/22/2013	\$62,473.00	\$62,472.00	\$1.00	
1059	Laptop	12/17/2015	2/3/2005	\$50,850.00	\$50,849.00	\$1.00	
1060	Laptop	12/17/2015	5/22/2013	\$62,473.00	\$62,472.00	\$1.00	
926	Laptop	12/17/2015	8/19/2011	\$53,940.00	\$53,939.00	\$1.00	
927	Laptop	12/17/2015	5/22/2013	\$62,473.00	\$62,472.00	\$1.00	
531	Laptop	12/17/2015	5/22/2013	\$62,473.00	\$62,472.00	\$1.00	
532	Laptop	12/17/2015	12/1/2006	\$79,808.00	\$79,807.00	\$1.00	
533	Laptop	12/17/2015	11/4/2015	\$52,236.00	\$52,235.00	\$1.00	

495	Laptop	12/17/2015	11/4/2015	\$52,236.00	\$52,235.00	\$1.00	
931	Laptop	12/17/2015	11/4/2015	\$52,236.00	\$52,235.00	\$1.00	
932	Laptop	12/17/2015	11/4/2015	\$52,236.00	\$52,235.00	\$1.00	
933	Laptop	12/17/2015	11/4/2015	\$52,236.00	\$52,235.00	\$1.00	
1058	Laptop	12/17/2015	11/4/2015	\$52,236.00	\$52,235.00	\$1.00	
478	Mesa de conferencia	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
515	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
922	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
496	Monitor	12/17/2015	10/16/2007	\$8,440.00	\$8,439.00	\$1.00	
512	Monitor	12/17/2015	12/21/2006	\$7,537.00	\$7,536.00	\$1.00	
482	Monitor	12/17/2015	12/21/2006	\$7,537.00	\$7,536.00	\$1.00	
471	Mueble	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
469	Nevera	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
480	Pantalla de proyeccion	12/17/2015	6/26/2012	\$39,575.00	\$39,574.00	\$1.00	
479	Proyector	12/17/2015	7/30/2012	\$23,224.00	\$23,223.00	\$1.00	
924	Router	12/17/2015	4/15/2011	\$87,115.00	\$87,114.00	\$1.00	
917	Servidor	12/17/2015	10/1/2010	\$220,517.00	\$220,516.00	\$1.00	
918	Servidor	12/17/2015	10/1/2010	\$220,517.00	\$220,516.00	\$1.00	
919	Servidor	12/17/2015	10/1/2010	\$220,517.00	\$220,516.00	\$1.00	
920	Servidor	12/17/2015	2/3/2015	\$297,144.00	\$297,143.00	\$1.00	
485	Silla estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
936	Sillon con brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
489	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
490	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
475	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
476	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
477	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
459	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
460	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
461	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
472	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
473	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
474	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
511	Sillon sin brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
498	Sillon sin brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
507	Sillon sin brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
509	Sillon sin brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
525	Sillon sin brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
526	Sillon sin brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
528	Sillon sin brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
1126	Sillon sin brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
934	Switch	12/17/2015	3/23/2010	\$14,156.00	\$14,155.00	\$1.00	
923	Switch	12/17/2015	3/23/2010	\$14,156.00	\$14,155.00	\$1.00	
921	Switch KVM	12/17/2015	12/19/2008	\$89,133.00	\$89,132.00	\$1.00	
928	UPS	12/17/2015	12/15/2010	\$4,995.00	\$4,994.00	\$1.00	
929	UPS	12/17/2015	12/15/2010	\$4,995.00	\$4,994.00	\$1.00	
1067	Vehiculo	12/17/2015	4/24/2014	\$1,291,248.00	\$1,205,163.86	\$86,083.14	
1069	Vehiculo	12/17/2015	3/31/2008	\$1,128,390.00	\$1,128,389.00	\$1.00	
<b>SubTotal: DIRECCION RECURSOS HUMANOS</b>				<b>\$467,627.62</b>	<b>\$396,323.46</b>	<b>\$71,294.16</b>	UBICACION
1163	Archivo	7/19/2016	6/28/2016	\$5,100.00	\$1,274.75	\$3,824.25	DIRECCION RECURSOS HUMANOS
01191	Archivo	10/28/2016	10/15/2016	\$5,100.00	\$1,147.27	\$3,951.73	
1175	Archivo	8/5/2016	8/5/2016	\$21,900.00	\$5,292.26	\$16,606.74	
1282	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
01179	Laptop	9/30/2016	9/29/2016	\$44,788.14	\$33,590.35	\$11,196.79	
1298	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
1260	Sillon con brazo	11/28/2017	9/6/2017	\$1.00	\$0.00	\$1.00	
309	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
310	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
316	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
207	Archivo	12/17/2015	1/14/2014	\$5,338.00	\$2,668.50	\$2,668.50	
297	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00	
562	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
305	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
952	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
315	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
191	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
194	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
192	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
311	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
312	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
320	Impresora	12/17/2015	11/14/2008	\$5,210.00	\$5,209.00	\$1.00	
1134	Lector Biometrico	12/17/2015	7/24/2013	\$34,667.00	\$34,666.00	\$1.00	
1135	Lector Biometrico	12/17/2015	7/24/2013	\$34,667.00	\$34,666.00	\$1.00	
1087	Monitor	12/17/2015	9/5/2012	\$6,344.00	\$6,343.00	\$1.00	
304	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
306	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
355	Monitor	12/17/2015	9/5/2011	\$6,344.00	\$6,343.00	\$1.00	
346	Monitor	12/17/2015	11/7/2008	\$8,945.00	\$8,944.00	\$1.00	
1121	Silla de Visita	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00	
1124	Silla de Visita	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
313	Silla Secretarial	12/17/2015	10/31/2008	\$19,991.00	\$19,990.00	\$1.00	
406	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
200	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
317	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
328	Sillon Semi Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
206	Terminal Virtual	12/17/2015	12/20/2010	\$8,375.00	\$8,374.00	\$1.00	
<b>SubTotal: DIRECCION SVDS</b>				<b>\$126,417.48</b>	<b>\$88,315.96</b>	<b>\$38,095.52</b>	
1269	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
1292	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
213	Archivo	12/17/2015	2/20/2014	\$5,338.00	\$2,579.55	\$2,757.45	



222	Archivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	<b>DIRECCION SVDS</b>
212	CPU	12/17/2015	10/16/2007	\$44,650.00	\$44,649.00	\$1.00	
221	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
189	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
220	Estante	12/17/2015	7/26/2012	\$7,059.00	\$4,528.88	\$2,529.12	
211	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00	
397	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
396	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
199	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
219	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
<b>SubTotal: DIRECCION ADMINISTRATIVA</b>				<b>\$138,147.54</b>	<b>\$108,600.88</b>	<b>\$36,042.66</b>	UBICACION
1266	Archivo	11/28/2017	11/24/2017	\$4,710.56	\$510.20	\$4,199.36	<b>DIRECCION ADMINISTRATIVA</b>
1165	Archivo	7/19/2016	6/28/2016	\$5,100.00	\$1,274.75	\$3,824.25	
1321	Cuadro	8/14/2018	11/28/2003	\$12,500.00	\$0.00	\$12,500.00	
1302	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
01181	silla secretarial con brazos ajusta	11/4/2016	10/15/2016	\$6,500.00	\$1,462.27	\$5,036.73	
264	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
263	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
350	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00	
246	Cuadro	12/17/2015	11/27/2003	\$6,000.00	\$0.00	\$6,000.00	
265	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
233	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1095	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00	
160	Silla de visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
161	Silla de visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
271	Silla Secretarial	12/17/2015	1/19/2004	\$9,686.00	\$9,685.00	\$1.00	
<b>SubTotal: DIRECCION DE RELACIONES PUBLICAS Y COMUNICACION</b>				<b>\$790,280.33</b>	<b>\$240,385.06</b>	<b>\$549,881.27</b>	UBICACION
01240	Acondicionador de aire	3/15/2017	3/13/2017	\$52,833.59	\$9,685.97	\$43,146.62	<b>DIRECCION DE RELACIONES PUBLICAS Y COMUNICACION</b>
1276	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
1283	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
1316	Impresora	3/28/2018	3/21/2018	\$429,567.20	\$11,932.39	\$417,633.81	
1296	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
01201	Monitor AOC 28 LED	11/22/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07	
1159	Trituradora	2/17/2016	2/10/2016	\$5,540.01	\$1,615.54	\$3,923.47	
1267	Trituradora de Papeles	11/30/2017	11/28/2017	\$10,082.31	\$1,092.14	\$8,989.17	
434	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
425	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
438	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
449	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
446	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
429	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
247	Cuadro	12/17/2015	11/28/2003	\$7,000.00	\$0.00	\$7,000.00	
426	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
435	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
439	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
422	Estante	12/17/2015	7/26/2012	\$7,872.00	\$5,050.55	\$2,820.45	
444	Impresora	12/17/2015	10/19/2011	\$18,425.00	\$18,424.00	\$1.00	
443	Mesa de computadora	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
430	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00	
1090	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00	
431	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
432	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
436	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
433	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
437	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
456	Sillon con brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
421	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
448	Sillon sin brazos	12/17/2015	10/8/2012	\$3,510.00	\$2,193.12	\$1,315.88	
451	Televisor	12/17/2015	4/7/2007	\$22,879.00	\$22,878.00	\$1.00	
<b>SubTotal: DIRECCION FINANCIERA</b>				<b>\$155,810.48</b>	<b>\$111,593.63</b>	<b>\$44,213.85</b>	UBICACION
1284	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	<b>DIRECCION FINANCIERA</b>
1303	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
990	Acondicionador de aire	12/17/2015	10/6/2005	\$65,000.00	\$64,999.00	\$1.00	
268	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
269	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
270	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
285	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
267	Caja de seguridad	12/17/2015	3/12/2003	\$14,427.00	\$14,426.00	\$1.00	
273	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
278	Cuadro	12/17/2015	11/26/2003	\$8,500.00	\$0.00	\$8,500.00	
272	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
276	Silla de visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
277	Silla de visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
1132	Sillon Ejecutivo	12/17/2015	11/26/2014	\$6,821.00	\$2,784.83	\$4,035.17	
<b>SubTotal: DIRECCION JURIDICA</b>				<b>\$404,569.56</b>	<b>\$326,290.97</b>	<b>\$78,265.59</b>	UBICACION
1265	Archivo 3 gavetas	11/28/2017	11/24/2017	\$4,710.56	\$510.20	\$4,199.36	<b>DIRECCION JURIDICA</b>
15	Archivo	12/17/2015	10/8/2012	\$12,375.00	\$7,733.75	\$4,640.26	
16	Archivo	12/17/2015	10/8/2012	\$12,375.00	\$7,733.75	\$4,640.26	
17	Archivo	12/17/2015	10/8/2012	\$12,375.00	\$7,733.75	\$4,640.26	
18	Archivo	12/17/2015	10/8/2012	\$12,375.00	\$7,733.75	\$4,640.26	
19	Archivo	12/17/2015	9/28/2012	\$18,071.00	\$11,293.75	\$6,776.25	
215	Archivo	12/17/2015	2/20/2014	\$5,338.00	\$2,579.55	\$2,757.45	
576	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
150	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
32	cpu	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
261	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
208	CPU	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00	
26	Cuadro	12/17/2015	11/28/2003	\$13,000.00	\$0.00	\$13,000.00	
188	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
193	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	

23	Estacion de trabajo	12/17/2015	2/20/2014	\$20,392.00	\$9,855.65	\$10,535.35	
24	Estacion de trabajo	12/17/2015	2/20/2014	\$20,392.00	\$9,855.65	\$10,535.35	
25	Estacion de trabajo	12/17/2015	2/20/2014	\$20,392.00	\$9,855.65	\$10,535.35	
1086	Monitor	12/17/2015	9/5/2012	\$6,344.00	\$6,343.00	\$1.00	
1085	Monitor	12/17/2015	9/5/2012	\$6,344.00	\$6,343.00	\$1.00	
48	Monitor	12/17/2015	9/5/2011	\$6,344.00	\$6,343.00	\$1.00	
81	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
27	Silla Estacionaria	12/17/2015	2/6/2004	\$900.00	\$899.00	\$1.00	
21	Sillon con brazos	12/17/2015	12/31/2003	\$3,905.00	\$3,904.00	\$1.00	
20	Sillon con brazos	12/17/2015	2/6/2004	\$900.00	\$899.00	\$1.00	
527	Sillon con brazos	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
201	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
195	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
96	Sillon ejecutivo	12/17/2015	11/28/2003	\$14,500.00	\$14,499.00	\$1.00	
<b>SubTotal: DIRECCION PLANIFICACION Y DESARROLL</b>				<b>\$359,409.05</b>	<b>\$273,814.87</b>	<b>\$85,585.18</b>	UBICACION
1285	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
1310	Laptop	12/13/2017	11/8/2017	\$43,749.09	\$17,013.15	\$26,734.94	
1304	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
01200	Monitor AOC 28 LED	11/21/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07	
01208	Monitor AOC 28" LED	11/22/2016	11/8/2016	\$11,359.24	\$8,203.17	\$3,155.07	
338	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
548	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
553	archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
550	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
339	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
560	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
556	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
583	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
535	Cuadro	12/17/2015	11/27/2003	\$5,000.00	\$0.00	\$5,000.00	
579	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
337	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
549	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
551	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
536	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
340	Estante	12/17/2015	7/26/2012	\$7,059.00	\$4,528.88	\$2,529.12	
580	Estante	12/17/2015	7/26/2012	\$656.00	\$420.29	\$234.71	
546	Gabinete Modular aereo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
547	Gabinete Modular aereo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
559	Monitor	12/17/2015	11/19/2009	\$7,020.00	\$7,019.00	\$1.00	
1094	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00	
555	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
534	Silla de Visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
342	Silla de Visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
545	Silla Secretarial	12/17/2015	1/28/2011	\$39,253.00	\$31,074.50	\$8,177.50	
552	Silla Secretarial	12/17/2015	1/27/2011	\$23,555.00	\$18,646.91	\$4,907.09	
581	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
341	Sillon ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
554	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
<b>SubTotal: DIRECCION SFS Y SRL</b>				<b>\$145,462.48</b>	<b>\$89,359.96</b>	<b>\$56,096.52</b>	UBICACION
1277	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
1305	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
214	Archivo	12/17/2015	2/20/2014	\$5,338.00	\$2,579.55	\$2,757.45	
395	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
224	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
402	Cuadro	12/17/2015	11/27/2003	\$18,000.00	\$0.00	\$18,000.00	
399	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
187	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
190	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
394	Estante	12/17/2015	7/26/2012	\$7,059.00	\$4,528.88	\$2,529.12	
1091	Monitor	12/17/2015	9/5/2012	\$6,344.00	\$6,343.00	\$1.00	
217	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
218	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
198	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
398	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
<b>SubTotal: DIVISION DE COMPRAS</b>				<b>\$239,002.48</b>	<b>\$201,802.82</b>	<b>\$43,694.66</b>	UBICACION
1278	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
1299	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
1174	Silla	8/5/2016	8/5/2016	\$4,915.00	\$1,187.55	\$3,726.45	
01182	silla secretarial con brazos ajusta	11/4/2016	10/15/2016	\$6,500.00	\$1,462.27	\$5,036.73	
241	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
34	Archivo	12/17/2015	8/10/2012	\$9,073.00	\$5,821.20	\$3,250.80	
251	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00	
976	CPU	12/17/2015	2/20/2015	\$40,778.00	\$40,777.00	\$1.00	
229	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
230	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
231	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
582	Monitor	12/17/2015	3/20/2015	\$5,287.00	\$5,286.00	\$1.00	
159	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
254	Scanner	12/17/2015	10/23/2008	\$70,032.00	\$70,031.00	\$1.00	
572	Silla de visita	12/17/2015	3/26/2008	\$1,147.00	\$1,146.00	\$1.00	
238	Silla Secretarial	12/17/2015	11/8/2003	\$7,195.00	\$7,194.00	\$1.00	
239	Silla Secretarial	12/17/2015	5/12/2006	\$7,969.00	\$7,968.00	\$1.00	
<b>SubTotal: DIVISION SERVICIOS GENERALES</b>				<b>\$8,577,175.00</b>	<b>6,170,878.072,406,287.93</b>		UBICACION
1259	Cafetera	11/28/2017	9/6/2017	\$1.00	\$0.00	\$1.00	
1173	Silla	8/5/2016	8/5/2016	\$4,915.00	\$1,187.55	\$3,726.45	
1255	ventilador KDK 16'	11/27/2017	9/5/2017	\$1.00	\$0.00	\$1.00	
986	Acondicionador de aire	12/17/2015	6/10/2006	\$60,500.00	\$60,499.00	\$1.00	
993	Acondicionador de aire	12/17/2015	10/6/2005	\$1.00	\$0.00	\$1.00	
240	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
242	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	

**DIRECCION PLANIFICACION  
Y DESARROLLO**

**DIRECCION SFS Y SRL**

**DIVISION DE COMPRAS**

1031	Aspiradora	12/17/2015	4/2/2013	\$23,417.00	\$13,464.20	\$9,951.80
675	Bebedero	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
812	Bebedero	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
1027	Bomba	12/17/2015	12/31/2003	\$12,000.00	\$11,999.00	\$1.00
1038	Bomba	12/17/2015	12/31/2003	\$12,000.00	\$11,999.00	\$1.00
1026	Bomba	12/17/2015	3/2/2015	\$60,598.00	\$23,228.85	\$37,368.15
441	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00
245	Cuadro	12/17/2015	11/27/2003	\$7,000.00	\$0.00	\$7,000.00
1020	Elevador	12/17/2015	9/28/2010	\$1,729,687.00	713,495.481,016,190.53	
1021	Elevador	12/17/2015	9/28/2010	\$1,729,687.00	713,495.481,016,190.53	
228	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
1036	Generador	12/17/2015	2/7/2010	\$1,451,150.00	\$1,293,941.19	\$157,207.81
1034	Interruptor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
1029	Lavadora a presion	12/17/2015	6/24/2009	\$28,500.00	\$27,074.04	\$1,424.96
255	Monitor	12/17/2015	9/5/2011	\$6,344.00	\$6,343.00	\$1.00
1035	Motor	12/17/2015	2/7/2010	\$870,690.00	\$776,364.35	\$94,324.65
1037	Panel de Control	12/17/2015	2/7/2010	\$580,460.00	\$517,575.94	\$62,883.06
1028	Planta Electrica	12/17/2015	12/31/2003	\$225,000.00	\$224,999.00	\$1.00
1032	Tranfer	12/17/2015	12/31/2003	\$125,000.00	\$124,999.00	\$1.00
1030	Tranfer	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
1033	Transformador	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
1063	Vehiculo	12/17/2015	3/31/2008	\$800,172.00	\$800,171.00	\$1.00
1064	Vehiculo	12/17/2015	3/31/2008	\$798,172.00	\$798,171.00	\$1.00
<b>SubTotal: DPTO. DE CONTABILIDAD</b>				<b>\$249,018.78</b>	<b>\$239,401.76</b>	<b>\$9,614.02</b>
UBICACION						
1318	Archivo	4/11/2018	8/8/2017	\$1.00	\$0.00	\$1.00
01238	impresora	2/8/2017	2/7/2017	\$12,617.80	\$8,060.73	\$4,556.07
1306	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32
1131	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
281	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
284	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
299	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00
301	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00
287	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
288	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
289	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
1133	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
259	Impresora	12/17/2015	3/6/2013	\$102,512.00	\$102,511.00	\$1.00
225	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00
298	Monitor	12/17/2015	3/20/2015	\$5,287.00	\$5,286.00	\$1.00
1089	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00
196	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63
291	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00
293	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00
274	Sillon ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00
226	Terminal Virtual	12/17/2015	12/20/2010	\$8,375.00	\$8,374.00	\$1.00
<b>SubTotal: DPTO. DE PRESUPUESTO</b>				<b>\$69,571.00</b>	<b>\$69,565.00</b>	<b>\$6.00</b>
UBICACION						
283	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
295	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00
286	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
294	Monitor	12/17/2015	11/7/2008	\$8,945.00	\$8,944.00	\$1.00
1123	Silla de Visita	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00
290	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00
<b>SubTotal: DPTO. DE TECNOLOGIA DE INFORMACION</b>				<b>\$12,173,232.34</b>	<b>9,731,569.152,441,641.19</b>	
UBICACION						
1249	Caja de Discos	11/20/2017	11/1/2017	\$1,643,617.82	639,184.321,004,432.50	
1270	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36
1271	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36
1281	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36
1286	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36
01189	Dell power edge R630	10/21/2016	9/19/2016	\$682,390.19	\$511,791.89	\$170,597.30
1247	fortinet	11/17/2017	11/8/2017	\$366,807.25	\$142,646.88	\$224,159.38
1248	fortinet	11/20/2017	11/8/2017	\$366,807.25	\$142,646.88	\$224,159.38
1289	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32
1290	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32
1294	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32
1308	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32
1254	Switch	11/21/2017	11/8/2017	\$1,022,723.41	\$397,725.38	\$624,997.03
1252	Transmisor de video	11/20/2017	11/1/2017	\$18,839.50	\$7,326.08	\$11,512.42
1253	Transmisor de video	11/20/2017	11/1/2017	\$18,839.50	\$7,326.08	\$11,512.42
1250	Transmisor de video	11/20/2017	11/1/2017	\$18,839.50	\$7,326.08	\$11,512.42
999	Acondicionador de aire	12/17/2015	8/12/2007	\$46,500.00	\$46,499.00	\$1.00
1002	Acondicionador de aire	12/17/2015	10/6/2005	\$1.00	\$0.00	\$1.00
949	Appliance	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
957	Appliance	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
958	Appliance	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
388	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
389	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
383	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
378	Backup	12/17/2015	8/12/2009	\$248,686.00	\$248,685.00	\$1.00
379	Caja de disco	12/17/2015	3/7/2012	\$46,978.00	\$32,100.95	\$14,876.05
380	Caja de disco	12/17/2015	3/7/2012	\$46,978.00	\$32,100.95	\$14,876.05
280	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00
354	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00
951	CPU	12/17/2015	2/20/2012	\$40,778.00	\$40,777.00	\$1.00
745	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00
955	Deshumificador	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
387	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
385	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
386	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
384	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
953	Gabinete informatico	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00

**DIVISION SERVICIOS  
GENERALES**

**DEPARTAMENTO DE  
CONTABILIDAD**

**DEPARTAMENTO DE  
PRESUPUESTO**

DEPARTAMENTO DE  
TECNOLOGIA DE  
INFORMACION

950	Gabinete informatico	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
344	Impresora	12/17/2015	2/4/2013	\$992,750.00	\$992,749.00	\$1.00
381	KVM	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
382	KVM	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
335	Laptop	12/17/2015	3/6/2009	\$85,295.00	\$85,294.00	\$1.00
135	Laptop	12/17/2015	11/4/2015	\$52,236.00	\$52,235.00	\$1.00
296	Monitor	12/17/2015	11/27/2009	\$7,020.00	\$7,019.00	\$1.00
351	Monitor	12/17/2015	11/27/2009	\$7,020.00	\$7,019.00	\$1.00
445	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00
348	Monitor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
134	Proyector	12/17/2015	7/13/2007	\$156,424.00	\$156,423.00	\$1.00
376	Security Appliance	12/17/2015	3/14/2013	\$981,902.00	\$981,901.00	\$1.00
377	Security Appliance	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
365	Servidor	12/17/2015	3/10/2014	\$295,127.00	\$295,126.00	\$1.00
366	Servidor	12/17/2015	1/4/2015	\$1,069,444.00	\$1,069,443.00	\$1.00
356	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
357	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
358	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
359	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
360	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
367	Servidor	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
361	Servidor	12/17/2015	12/10/2010	\$241,302.00	\$241,301.00	\$1.00
362	Servidor	12/17/2015	12/10/2010	\$241,302.00	\$241,301.00	\$1.00
363	Servidor	12/17/2015	12/10/2010	\$241,302.00	\$241,301.00	\$1.00
364	Servidor	12/17/2015	9/5/2012	\$393,679.00	\$393,678.00	\$1.00
390	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63
391	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63
392	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63
393	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63
371	Switch	12/17/2015	3/23/2010	\$158,405.00	\$158,404.00	\$1.00
368	Switch	12/17/2015	3/23/2010	\$158,405.00	\$158,404.00	\$1.00
369	Switch	12/17/2015	3/23/2010	\$158,405.00	\$158,404.00	\$1.00
370	Switch	12/17/2015	3/23/2010	\$158,405.00	\$158,404.00	\$1.00
372	Switch	12/17/2015	3/23/2010	\$158,405.00	\$158,404.00	\$1.00
373	Switch	12/17/2015	3/23/2010	\$14,156.00	\$14,155.00	\$1.00
374	Switch	12/17/2015	12/19/2008	\$100,021.00	\$100,020.00	\$1.00
375	Switch Fiber Channel	12/17/2015	6/27/2008	\$981,924.00	\$981,923.00	\$1.00
31	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
458	Terminal Virtual	12/17/2015	12/20/2010	\$8,375.00	\$8,374.00	\$1.00
343	Terminal Virtual	12/17/2015	12/20/2010	\$8,375.00	\$8,374.00	\$1.00
203	Terminal Virtual	12/17/2015	12/20/2010	\$8,375.00	\$8,374.00	\$1.00
1045	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
1046	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
1047	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
1042	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
1041	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
1019	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
1040	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00
956	UPS	12/17/2015	6/19/2008	\$513,810.00	\$513,809.00	\$1.00
1068	Vehiculo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
<b>SubTotal: GERENCIA GENERAL</b>				<b>\$3,619,356.20</b>	<b>2,258,797.241,360,546.96</b>	
01245	Acondicionador de aire	7/26/2017	7/19/2017	\$92,217.00	\$13,063.93	\$79,152.07
1287	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36
01178	Impresora hp 8610	9/30/2016	9/29/2016	\$6,949.16	\$5,211.12	\$1,737.04
1297	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32
1301	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32
01229	vehiculo	12/15/2016	5/30/2016	\$2,212,924.58	1,143,343.851,069,579.73	
1024	Acondicionador de aire	12/17/2015	12/10/2006	\$15,000.00	\$14,999.00	\$1.00
154	Archivo	12/17/2015	1/14/2014	\$5,338.00	\$2,668.50	\$2,668.50
153	Archivo	12/17/2015	1/7/2013	\$7,500.00	\$4,499.40	\$2,999.60
79	Archivo	12/17/2015	1/26/2012	\$5,481.00	\$3,790.33	\$1,689.67
69	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
70	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
349	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00
71	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
77	Cuadro	12/17/2015	11/27/2003	\$7,000.00	\$0.00	\$7,000.00
80	Cuadro	12/17/2015	11/28/2003	\$32,500.00	\$0.00	\$32,500.00
151	Cuadro	12/17/2015	11/28/2003	\$85,000.00	\$0.00	\$85,000.00
84	Deshumificador	12/17/2015	11/21/2014	\$18,500.00	\$7,553.76	\$10,945.24
78	Escritorio	12/17/2015	12/5/2015	\$41,333.00	\$12,744.03	\$28,587.97
152	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00
72	Estante	12/17/2015	7/26/2012	\$7,059.00	\$4,528.88	\$2,529.12
157	Impresora	12/17/2015	12/11/2014	\$10,453.00	\$10,452.00	\$1.00
155	Silla de visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00
156	Silla de visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00
75	Silla de visita	12/17/2015	6/11/2003	\$3,905.00	\$3,904.00	\$1.00
76	Silla de visita	12/17/2015	12/16/2003	\$3,560.00	\$3,559.00	\$1.00
74	Sillon ejecutivo	12/17/2015	11/22/2003	\$16,499.00	\$16,498.00	\$1.00
73	Sofa de dos	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
82	Televisor	12/17/2015	11/2/2013	\$38,490.00	\$38,489.00	\$1.00
1112	Trituradora de papel	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
1061	Vehiculo	12/17/2015	6/8/2003	\$903,735.00	\$903,734.00	\$1.00
<b>SubTotal: OFICINA DE ACCESO A LA INFORMACION</b>				<b>\$63,809.00</b>	<b>\$63,802.00</b>	<b>\$7.00</b>
453	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
352	CPU	12/17/2015	3/7/2012	\$37,529.00	\$37,528.00	\$1.00
455	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
454	Gabinete Modular aereo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00
353	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00
452	Silla estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00
292	Silla Secretarial	12/17/2015	10/31/2008	\$19,991.00	\$19,990.00	\$1.00

UBICACION

GERENCIA GENERAL

UBICACION

OFICINA DE ACCESO A LA  
INFORMACION

<b>SubTotal: PRESIDENCIA</b>				<b>\$1,358,492.00</b>	<b>\$1,318,947.67</b>	<b>\$39,541.33</b>	UBICACION
147	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	<b>PRESIDENCIA</b>
89	Archivo	12/17/2015	1/7/2013	\$7,500.00	\$4,499.40	\$2,999.60	
90	Archivo	12/17/2015	1/7/2013	\$7,500.00	\$4,499.40	\$2,999.60	
86	Credenza	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
93	Cuadro	12/17/2015	11/28/2003	\$25,000.00	\$0.00	\$25,000.00	
94	Cuadro	12/17/2015	11/27/2003	\$6,000.00	\$0.00	\$6,000.00	
91	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
88	Escritorio	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
87	Estante	12/17/2015	7/26/2012	\$7,059.00	\$4,528.88	\$2,529.12	
97	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
148	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
95	Silla de visita	12/17/2015	12/16/2003	\$3,440.00	\$3,439.00	\$1.00	
99	Silla de visita	12/17/2015	4/24/2003	\$2,912.00	\$2,911.00	\$1.00	
38	Sillon con brazos	12/17/2015	4/24/2003	\$2,912.00	\$2,911.00	\$1.00	
92	Sillon ejecutivo	12/17/2015	12/16/2003	\$3,440.00	\$3,439.00	\$1.00	
98	Terminal virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00	
1043	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00	
1062	Vehiculo	12/17/2015	3/31/2008	\$1,247,717.00	\$1,247,716.00	\$1.00	
<b>SubTotal: RECEPCION 1ER PISO</b>				<b>\$44,273.00</b>	<b>\$38,218.44</b>	<b>\$11,152.56</b>	UBICACION
01186	Archivo	10/28/2016	10/11/2016	\$5,100.00	\$1,147.27	\$3,951.73	<b>RECEPCION 1ER PISO</b>
1004	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
403	Counter	12/17/2015	3/9/2013	\$17,271.00	\$10,074.16	\$7,195.84	
420	Monitor	12/17/2015	10/5/2011	\$6,084.00	\$6,083.00	\$1.00	
404	Silla Estacionaria	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
567	Silla Secretarial	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00	
419	Terminal Virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00	
<b>SubTotal: RECEPCION 6TO PISO</b>				<b>\$100,450.44</b>	<b>\$85,130.39</b>	<b>\$15,316.05</b>	UBICACION
1162	Archivo	7/19/2016	6/28/2016	\$5,100.00	\$1,274.75	\$3,824.25	<b>RECEPCION 6TO PISO</b>
1172	Escritorio	8/2/2016	7/13/2016	\$4,965.44	\$1,241.11	\$3,723.33	
1263	Reloj electronico	11/28/2017	9/6/2017	\$1.00	\$0.00	\$1.00	
1258	Silla 3 peronas	11/27/2017	9/6/2017	\$1.00	\$0.00	\$1.00	
326	Counter	12/17/2015	3/9/2013	\$17,271.00	\$10,074.16	\$7,195.84	
253	CPU	12/17/2015	1/20/2011	\$51,872.00	\$51,871.00	\$1.00	
483	Impresora	12/17/2015	12/21/2006	\$3,316.00	\$3,315.00	\$1.00	
1097	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00	
323	scanner	12/17/2015	4/20/2015	\$11,125.00	\$11,124.00	\$1.00	
197	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
<b>SubTotal: RECEPCION 7MO PISO</b>				<b>\$76,870.00</b>	<b>\$47,127.80</b>	<b>\$29,738.20</b>	UBICACION
1171	Butaca Ejecutivo	7/19/2016	6/28/2016	\$9,240.00	\$2,309.75	\$6,929.25	<b>RECEPCION 7MO PISO</b>
1166	Butaca Ejecutiva	7/19/2016	6/28/2016	\$9,240.00	\$2,309.75	\$6,929.25	
140	Archivo	12/17/2015	1/7/2013	\$7,500.00	\$4,499.40	\$2,999.60	
138	Counter	12/17/2015	3/9/2013	\$30,906.00	\$18,027.91	\$12,877.09	
141	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
39	Sillon con brazos	12/17/2015	6/11/2003	\$3,905.00	\$3,904.00	\$1.00	
146	Terminal virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00	
<b>SubTotal: RECEPCION CONTRALORIA GCCNSS</b>				<b>\$92,420.00</b>	<b>\$92,195.80</b>	<b>\$223.20</b>	UBICACION
514	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	<b>RECEPCION CONTRALORIA GENERAL CNSS</b>
1053	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1056	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00	
516	Scanner	12/17/2015	5/28/2012	\$37,717.00	\$37,716.00	\$1.00	
1051	Silla estacionaria	12/17/2015	9/25/2008	\$3,984.00	\$3,983.00	\$1.00	
1052	Silla estacionaria	12/17/2015	1/8/2012	\$725.00	\$506.80	\$217.20	
1050	Sillon sin brazos	12/17/2015	10/31/2008	\$12,610.00	\$12,609.00	\$1.00	
<b>SubTotal: SALA DE ESPERA 7MO. PISO</b>				<b>\$15,940.00</b>	<b>\$6,210.00</b>	<b>\$9,728.00</b>	UBICACION
129	Cuadro	12/17/2015	11/26/2003	\$6,000.00	\$0.00	\$6,000.00	<b>SALA DE ESPERA 7MO PISO</b>
65	Mesa de centro	12/17/2015	10/8/2012	\$4,969.00	\$3,105.00	\$1,863.00	
67	Mesa lateral	12/17/2015	10/8/2012	\$4,969.00	\$3,105.00	\$1,863.00	
66	Sofa de dos	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
68	Sofa de dos	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
<b>SubTotal: SALON A</b>				<b>\$2,229,585.92</b>	<b>\$2,025,580.19</b>	<b>\$203,986.73</b>	UBICACION
1309	Laptop	12/13/2017	11/8/2017	\$43,749.09	\$17,013.15	\$26,734.94	<b>SALON A</b>
1161	Proyector	6/28/2016	6/24/2016	\$38,526.83	\$19,262.91	\$19,262.92	
987	Acondicionador de aire	12/17/2015	6/10/2006	\$60,500.00	\$60,499.00	\$1.00	
674	Acondicionador de aire	12/17/2015	8/12/2003	\$1.00	\$0.00	\$1.00	
1150	Amplificador	12/17/2015	3/31/2008	\$58,044.00	\$58,043.00	\$1.00	
1149	Controlador de Microfonos	12/17/2015	11/28/2013	\$470,964.00	\$470,963.00	\$1.00	
63	Cuadro	12/17/2015	11/28/2003	\$35,525.00	\$0.00	\$35,525.00	
126	Cuadro	12/17/2015	11/27/2003	\$7,000.00	\$0.00	\$7,000.00	
127	Cuadro	12/17/2015	11/26/2003	\$35,500.00	\$0.00	\$35,500.00	
128	Cuadro	12/17/2015	11/27/2003	\$45,500.00	\$0.00	\$45,500.00	
1147	DVD	12/17/2015	11/28/2013	\$16,541.00	\$16,540.00	\$1.00	
1148	DVD	12/17/2015	11/28/2013	\$13,175.00	\$13,174.00	\$1.00	
136	Mesa de conferencia	12/17/2015	10/8/2012	\$4,969.00	\$3,105.00	\$1,863.00	
142	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
143	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
144	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
145	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
162	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
163	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
164	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
165	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
166	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
167	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
168	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
169	Microfono	12/17/2015	8/5/2012	\$38,117.00	\$38,116.00	\$1.00	
170	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00	
171	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00	
172	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00	

173	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00	SALON A	
174	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
175	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
176	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
177	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
178	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
179	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
180	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
181	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
182	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
183	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
184	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
185	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
186	Microfono	12/17/2015	3/31/2008	\$27,442.00	\$27,441.00	\$1.00		
1152	Microfono Inalambrico	12/17/2015	6/15/2010	\$12,180.00	\$12,179.00	\$1.00		
1136	Podium	12/17/2015	6/13/2013	\$26,845.00	\$14,987.90	\$11,856.10		
1145	Rack Mount Controller	12/17/2015	3/31/2008	\$58,082.00	\$58,081.00	\$1.00		
1151	Receptor Inalambrico	12/17/2015	10/22/2013	\$6,138.00	\$6,137.00	\$1.00		
122	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63		
123	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63		
124	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63		
118	Sillon con brazos	12/17/2015	10/8/2012	\$6,993.00	\$4,370.00	\$2,622.01		
119	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63		
120	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63		
121	Sillon con brazos	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63		
117	Sillon con brazos	12/17/2015	10/8/2012	\$6,993.00	\$4,370.00	\$2,622.01		
116	Sillon con brazos	12/17/2015	10/8/2012	\$6,993.00	\$4,370.00	\$2,622.01		
114	Sillon con brazos	12/17/2015	10/8/2012	\$6,993.00	\$4,370.00	\$2,622.01		
115	Sillon con brazos	12/17/2015	10/8/2012	\$6,993.00	\$4,370.00	\$2,622.01		
112	Sillon con brazos	12/17/2015	7/14/2010	\$3,825.00	\$3,250.39	\$573.61		
113	Sillon con brazos	12/17/2015	10/8/2012	\$6,993.00	\$4,370.00	\$2,622.01		
104	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
105	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
106	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
107	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
108	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
109	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
110	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
111	Sillon con brazos	12/17/2015	8/7/2010	\$2,614.00	\$2,199.28	\$413.73		
101	Sillon con brazos	12/17/2015	11/28/2003	\$7,500.00	\$7,499.00	\$1.00		
102	Sillon con brazos	12/17/2015	4/20/2003	\$2,912.00	\$2,911.00	\$1.00		
103	Sillon con brazos	12/17/2015	2/6/2004	\$900.00	\$899.00	\$1.00		
60	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
61	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
62	Sillon con brazos	12/17/2015	10/31/2008	\$7,007.00	\$7,006.00	\$1.00		
100	Sillon con brazos	12/17/2015	11/28/2003	\$7,500.00	\$7,499.00	\$1.00		
56	Sillon con brazos	12/17/2015	2/6/2004	\$900.00	\$899.00	\$1.00		
57	Sillon con brazos	12/17/2015	2/6/2004	\$900.00	\$899.00	\$1.00		
125	Sillon sin brazos .p	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63		
1153	Switch	12/17/2015	3/31/2008	\$60,955.00	\$60,954.00	\$1.00		
130	Televisor	12/17/2015	6/14/2010	\$23,950.00	\$23,949.00	\$1.00		
131	Televisor	12/17/2015	6/14/2010	\$56,955.00	\$56,954.00	\$1.00		
132	Televisor	12/17/2015	6/14/2010	\$23,950.00	\$23,949.00	\$1.00		
133	Televisor	12/17/2015	6/14/2010	\$56,955.00	\$56,954.00	\$1.00		
<b>SubTotal: SALON B</b>				<b>\$91,827.50</b>	<b>\$58,300.08</b>	<b>\$33,526.42</b>		UBICACION
1319	Cuadro	8/14/2018	11/28/2003	\$7,000.00	\$0.00	\$7,000.00		SALON B
1325	Laptop	10/19/2018	10/19/2018	\$1.00	\$0.00	\$1.00		
1251	Transmisor de video	11/20/2017	11/1/2017	\$18,839.50	\$7,326.08	\$11,512.42		
12	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00		
10	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00		
11	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00		
14	Cuadro	12/17/2015	11/28/2003	\$15,000.00	\$0.00	\$15,000.00		
1	Mesa de conferencia	12/17/2015	10/10/2003	\$3,705.00	\$3,704.00	\$1.00		
13	Proyector	12/17/2015	7/10/2009	\$28,225.00	\$28,224.00	\$1.00		
7	Sillon con brazos	12/17/2015	6/11/2003	\$3,905.00	\$3,904.00	\$1.00		
8	Sillon con brazos	12/17/2015	3/24/2003	\$2,912.00	\$2,911.00	\$1.00		
9	Sillon con brazos	12/17/2015	2/6/2004	\$900.00	\$899.00	\$1.00		
5	Sillon con brazos	12/17/2015	6/11/2003	\$3,905.00	\$3,904.00	\$1.00		
6	Sillon con brazos	12/17/2015	6/11/2003	\$3,905.00	\$3,904.00	\$1.00		
2	Sillon con brazos	12/17/2015	9/5/2006	\$1,125.00	\$1,124.00	\$1.00		
3	Sillon con brazos	12/17/2015	12/8/2003	\$1,201.00	\$1,200.00	\$1.00		
4	Sillon con brazos	12/17/2015	12/8/2003	\$1,201.00	\$1,200.00	\$1.00		
<b>SubTotal: SALON C</b>				<b>\$118,463.00</b>	<b>\$88,873.99</b>	<b>\$29,584.01</b>	UBICACION	
1167	Butaca Ejecutiva	7/19/2016	6/28/2016	\$9,240.00	\$2,309.75	\$6,929.25	SALON C	
1168	Butaca Ejecutiva	7/19/2016	6/28/2016	\$9,240.00	\$2,309.75	\$6,929.25		
1169	Butaca Ejecutiva	7/19/2016	6/28/2016	\$9,240.00	\$2,309.75	\$6,929.25		
1170	Butaca Ejecutiva	7/19/2016	6/28/2016	\$9,240.00	\$2,309.75	\$6,929.25		
984	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00		
330	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00		
336	Laptop	12/17/2015	11/4/2015	\$52,236.00	\$52,235.00	\$1.00		
329	Mesa Redonda	12/17/2015	10/8/2012	\$4,969.00	\$3,105.00	\$1,863.00		
333	Proyector	12/17/2015	12/20/2011	\$24,296.00	\$24,295.00	\$1.00		
<b>SubTotal: SECCION ALMACEN Y SUMINISTRO - TORRE</b>				<b>\$77,424.48</b>	<b>\$22,889.82</b>	<b>\$61,030.66</b>	UBICACION	
1164	Archivo	7/19/2016	6/28/2016	\$5,100.00	\$1,274.75	\$3,824.25	SECCION ALMACEN Y SUMINISTRO - TORRE	
1280	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36		
1300	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32		
01180	silla secretarial con brazos ajusta	10/28/2016	10/15/2016	\$6,500.00	\$1,462.27	\$5,036.73		
64	Cuadro	12/17/2015	11/28/2003	\$20,500.00	\$0.00	\$20,500.00		
232	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00		
<b>SubTotal: SECCION PROTOCOLO</b>				<b>\$29,318.00</b>	<b>\$23,312.00</b>	<b>\$6,006.00</b>	UBICACION	

1320	Cuadro	8/14/2018	11/26/2003	\$6,000.00	\$0.00	\$6,000.00	<b>SECCION PROTOCOLO</b>
586	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
584	Armario	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
585	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
588	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
587	Sillon ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
589	Terminal virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00	
<b>SubTotal: SECCION SECRETARIA ADM. DEL CNSS</b>				<b>\$295,821.96</b>	<b>\$213,080.78</b>	<b>\$82,732.18</b>	
1275	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	<b>SECCION SECRETARIA ADM. DEL CNSS</b>
1279	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	
1295	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
1307	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
998	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
41	Archivo	12/17/2015	1/26/2012	\$5,481.00	\$3,790.33	\$1,689.67	
35	Archivo	12/17/2015	11/22/2012	\$9,495.00	\$5,775.51	\$3,718.49	
36	Archivo	12/17/2015	1/30/2013	\$7,850.00	\$4,643.99	\$3,205.01	
40	Archivo	12/17/2015	1/30/2013	\$7,850.00	\$4,643.99	\$3,205.01	
43	CPU	12/17/2015	3/24/2008	\$35,995.00	\$35,994.00	\$1.00	
52	Cuadro	12/17/2015	11/28/2003	\$7,000.00	\$0.00	\$7,000.00	
53	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
54	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
50	Impresora	12/17/2015	3/6/2013	\$102,512.00	\$102,511.00	\$1.00	
44	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
139	Silla	12/17/2015	10/8/2012	\$1,512.00	\$944.37	\$566.63	
42	Sillon con brazos	12/17/2015	6/11/2003	\$3,905.00	\$3,904.00	\$1.00	
22	Sillon con brazos	12/17/2015	2/6/2004	\$900.00	\$899.00	\$1.00	
37	Sillon con brazos	12/17/2015	2/6/2004	\$900.00	\$899.00	\$1.00	
51	Trituradora de papel	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
<b>SubTotal: SEGURIDAD</b>				<b>\$544,487.15</b>	<b>\$257,025.60</b>	<b>\$293,700.55</b>	UBICACION
01230	Camara seguridad	12/21/2016	12/16/2016	\$12,378.20	\$4,950.88	\$7,426.32	<b>SEGURIDAD</b>
01231	Camara seguridad	12/21/2016	12/16/2016	\$12,378.20	\$4,950.88	\$7,426.32	
01241	Camara seguridad	4/12/2017	4/3/2017	\$43,896.00	\$15,363.25	\$28,531.75	
1246	Detector de Metales	11/17/2017	8/12/2017	\$115,050.00	\$16,298.61	\$98,750.39	
01184	Escritorio ZK estructura aluminio-7	10/28/2016	10/12/2016	\$6,250.00	\$1,406.03	\$4,842.98	
01177	Impresora hp 8610	9/30/2016	9/29/2016	\$6,949.16	\$5,211.12	\$1,737.04	
01185	Modulo metalico con ruedas	10/28/2016	10/11/2016	\$5,100.00	\$1,147.27	\$3,951.73	
01183	silla secretarial con brazos ajusta	10/27/2016	10/11/2016	\$6,500.00	\$1,462.27	\$5,036.73	
01232	Sistema camara: 20 camaras,DVR 16,D	1/24/2017	10/7/2016	\$232,129.60	\$104,457.87	\$127,670.73	
01187	ventilador KDK M40C 16	10/21/2016	10/18/2016	\$3,994.99	\$865.36	\$3,128.63	
654	Acondicionador de aire	12/17/2015	10/6/2005	\$1.00	\$0.00	\$1.00	
1137	Camaras	12/17/2015	5/3/2014	\$77,880.00	\$72,687.06	\$5,191.94	
1130	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
1096	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00	
1093	Monitor	12/17/2015	2/20/2015	\$5,287.00	\$5,286.00	\$1.00	
646	Silla de Visita	12/17/2015	3/26/2008	\$1,577.00	\$1,576.00	\$1.00	
655	Terminal virtual	12/17/2015	5/16/2012	\$7,308.00	\$7,307.00	\$1.00	
<b>SubTotal: SUB-GERENCIA GENERAL</b>				<b>\$1,482,321.48</b>	<b>\$1,334,279.22</b>	<b>\$154,537.26</b>	
1272	CPU	12/8/2017	11/8/2017	\$44,502.50	\$17,306.14	\$27,195.36	<b>SUB-GERENCIA GENERAL</b>
1293	Monitor	12/11/2017	11/8/2017	\$7,320.98	\$2,846.66	\$4,473.32	
1261	Silla	11/28/2017	9/6/2017	\$1.00	\$0.00	\$1.00	
1262	Silla azul	11/28/2017	9/6/2017	\$1.00	\$0.00	\$1.00	
01190	silla secretarial con brazos ajusta	10/28/2016	10/12/2016	\$6,500.00	\$1,462.27	\$5,036.73	
997	Acondicionador de aire	12/17/2015	9/20/2006	\$77,000.00	\$76,999.00	\$1.00	
996	Acondicionador de aire	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
216	Archivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00	
565	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
569	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
578	Cuadro	12/17/2015	11/27/2003	\$25,500.00	\$0.00	\$25,500.00	
566	Cuadro	12/17/2015	11/26/2003	\$6,000.00	\$0.00	\$6,000.00	
568	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
563	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
570	Estante	12/17/2015	7/26/2012	\$656.00	\$420.29	\$234.71	
577	Impresora	12/17/2015	6/9/2011	\$4,705.00	\$4,704.00	\$1.00	
574	Mesa	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
653	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00	
571	Silla de visita	12/17/2015	8/10/2007	\$999.00	\$998.00	\$1.00	
1044	Terminal Virtual	12/17/2015	12/27/2010	\$8,375.00	\$8,374.00	\$1.00	
1066	Vehiculo	12/17/2015	4/24/2014	\$1,291,248.00	\$1,205,163.86	\$86,083.14	
<b>SubTotal: UAI</b>				<b>\$285,302.71</b>	<b>\$237,087.26</b>	<b>\$48,212.45</b>	UBICACION
1157	Acondicionador de aire	2/1/2016	1/25/2016	\$22,627.11	\$6,599.28	\$16,026.83	<b>UNIDAD AUDITORIA INTERNA</b>
1328	Bebedero	11/27/2018	11/22/2018	\$7,495.00	\$0.00	\$7,495.00	
1158	Impresora	2/3/2016	2/1/2016	\$18,195.60	\$17,689.19	\$505.41	
01209	Sillon ejecutivo soporte lumbar, bra	11/17/2016	11/3/2016	\$24,600.00	\$5,329.78	\$19,269.22	
1327	Ventilador	11/23/2018	11/22/2018	\$4,895.00	\$0.00	\$4,895.00	
665	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
663	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
662	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
661	Archivo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
1018	CPU	12/17/2015	11/27/2009	\$29,375.00	\$29,374.00	\$1.00	
960	CPU	12/17/2015	11/27/2009	\$29,375.00	\$29,374.00	\$1.00	
1012	CPU	12/17/2015	10/16/2007	\$44,650.00	\$44,649.00	\$1.00	
1016	CPU	12/17/2015	3/6/2009	\$33,247.00	\$33,246.00	\$1.00	
660	Escritorio	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
657	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
658	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
659	Estacion de trabajo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
672	Gabinete Modular aereo	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
664	Mesa	12/17/2015	1/11/2003	\$1.00	\$0.00	\$1.00	
959	Monitor	12/17/2015	3/7/2012	\$4,136.00	\$4,135.00	\$1.00	
1011	Monitor	12/17/2015	10/16/2007	\$8,440.00	\$8,439.00	\$1.00	

1015	Monitor	12/17/2015	3/24/2008	\$8,771.00	\$8,770.00	\$1.00
1017	Monitor	12/17/2015	12/21/2006	\$7,537.00	\$7,536.00	\$1.00
1013	Scanner	12/17/2015	9/2/2015	\$27,477.00	\$27,476.00	\$1.00
666	Sillon Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00
667	Sillon Semi Ejecutivo	12/17/2015	1/19/2004	\$7,236.00	\$7,235.00	\$1.00