

SEGURO MEDICO SIGLO XXI

CONCEPTO	AUTORIZADO	AMPLIACION	REDUCCION	VIGENTE	COMPROMETIDO	DISPONIBLE	DEVENGADO	EJERCIDO	PAGADO
MEDICINAS Y PRODUCTOS FARMACEUTICOS	-	1,033,543.18	116,000.00	917,543.18	-	917,543.18	-	-	-
CUADRO BASICO Y CATALOGO MEDICAMENTOS SECTOR SALUD	-	468,366.26	-	468,366.26	468,366.26	-	-	-	-
MATERIAL QUIRURGICO Y DE LABORATORIO AREA MEDICA	-	3,840,547.51	2,404,974.34	1,435,573.17	186,040.80	1,249,532.37	186,040.80	186,040.80	186,040.80
MATERIALES ACCESORIOS Y SUMINISTROS DE LABORATORIO	-	911,000.00	462,036.11	448,963.89	-	448,963.89	-	-	-
<b>PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LABORATORIO</b>	-	<b>6,253,456.95</b>	<b>2,983,010.45</b>	<b>3,270,446.50</b>	<b>654,407.06</b>	<b>2,616,039.44</b>	<b>186,040.80</b>	<b>186,040.80</b>	<b>186,040.80</b>
<b>MATERIALES Y SUMINISTROS</b>	-	<b>6,253,456.95</b>	<b>2,983,010.45</b>	<b>3,270,446.50</b>	<b>654,407.06</b>	<b>2,616,039.44</b>	<b>186,040.80</b>	<b>186,040.80</b>	<b>186,040.80</b>
SUBCONTRATACION DE SERVICIOS CON TERCEROS.	-	2,821,575.54	661,019.29	2,160,556.25	1,431,393.74	729,162.51	99,393.74	99,393.74	99,393.74
<b>SERVICIOS PROFESIONALES, CIENTIFICOS, TECNICOS Y OTROS SERVICIOS</b>	-	<b>2,821,575.54</b>	<b>661,019.29</b>	<b>2,160,556.25</b>	<b>1,431,393.74</b>	<b>729,162.51</b>	<b>99,393.74</b>	<b>99,393.74</b>	<b>99,393.74</b>
<b>SERVICIOS GENERALES</b>	-	<b>2,821,575.54</b>	<b>661,019.29</b>	<b>2,160,556.25</b>	<b>1,431,393.74</b>	<b>729,162.51</b>	<b>99,393.74</b>	<b>99,393.74</b>	<b>99,393.74</b>
<b>TOTAL</b>	-	<b>9,075,032.49</b>	<b>3,644,029.74</b>	<b>5,431,002.75</b>	<b>2,085,800.80</b>	<b>3,345,201.95</b>	<b>285,434.54</b>	<b>285,434.54</b>	<b>285,434.54</b>