



Informe Consolidado de Inventario de Bienes de Uso

30/08/2019

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
MAQUINAS DE ESCRIBIR	5	5.231.695	4.673.160	558.535
MAQ. DE ESCRIBIR MECANICAS	161	223.883.262	200.010.544	23.872.718
MAQ.DE ESCRIBIR ELECTRICAS	23	33.975.232	30.348.040	3.627.192
MAQ. ESCRIBIR ELECTRONICAS	51	149.157.099	133.233.063	15.924.036
MAQ. DE ESCRIBIR ELECTRICAS (VARI-T	4	28.851.260	25.771.108	3.080.152
MAQUINAS DE CALCULAR	109	32.483.440	26.142.402	6.341.038
MAQ.DE CALCULAR MECANICAS	6	4.770.480	4.290.629	479.851
MAQ. DE CALCULAR ELECTRICAS	119	112.659.483	100.632.091	12.027.392
MAQ.DE CAL.ELEC.CON VISOR	22	14.979.548	13.380.364	1.599.184
MAQ. CAL. ELEC. C/VISOR-CINTA	359	444.624.043	391.624.538	52.999.505
MAQ.DE CAL.CON CINTA	24	38.983.822	34.821.898	4.161.924
MAQ.DE CALCULAR A PILA	1	34.621	30.926	3.695
MAQ.DE CALCULAR SOLAR	59	15.422.248	12.761.756	2.660.492
MAQUINA DE CALCULAR CIENTIFICA	16	27.451.588	24.556.168	2.895.420
FOTOCOPIADORA	70	1.714.431.753	1.532.316.893	182.114.860
COMPAGINADOR ELEM.FOTOG.	1	1.261.736	1.127.035	134.701
MIMEOGRAFO	3	8.309.163	7.422.078	887.085
GRABADORA DE STENCIL	3	2.769.723	2.474.028	295.695
AIRE ACONDICIONADO INDIVIDUAL	110	1.110.701.457	973.518.497	137.182.960
AIRE ACONDICIONADOR - CENTRAL	1	372.967.446	335.670.702	37.296.744
VENTILADOR DE TECHO	34	17.290.810	15.490.154	1.800.656
VENTILADOR DE MESA	28	4.233.905	3.784.403	449.502
VENTILADOR DE PIE	17	7.613.952	5.373.596	2.240.356
ASPIRADORA STANDARD	5	9.542.054	8.525.953	1.016.101
ASPIRADORA INDUSTRIAL	1	3.087.750	2.778.976	308.774
JUEGO DE COCINA	2	2.908.206	2.597.730	310.476
HELADERA	38	114.385.904	97.059.089	17.326.815
COCINA	18	14.074.268	12.433.302	1.640.966
BEBEDEROS	33	56.265.357	49.182.510	9.470.847
CONGELADORA	12	19.350.744	17.284.872	2.065.872
LAVA VAJILLA	3	13.506.590	9.185.256	4.321.334
FREIDORA	4	3.016.940	2.694.848	322.092
MARMITA	4	3.016.940	2.694.848	322.092
SARTEN	3	315.399	281.724	33.675
HORNO	6	12.633.432	11.335.944	1.297.488
BATIDORA	2	1.038.644	927.758	110.886
PELA PAPA	1	230.810	206.171	24.639
PICADORA DE CARNE	1	230.810	206.171	24.639
ABLADADORA	1	230.810	206.171	24.639
CORTADORA DE FIAMBRE	2	461.620	412.342	49.278



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LUNCHONETE	4	3.692.592	3.298.376	394.216
AMASADORA	1	923.229	824.667	98.562
MAQ. CALENT.AGUAC/2GRIFOS	2	923.232	824.666	98.566
LICUADORA	4	1.048.898	835.033	213.865
PLANCHA	1	179.285	160.146	19.139
EXPRIMIDORAS	1	213.534	153.745	59.789
LINTERNA PILA	20	2.582.565	2.311.210	271.355
ESCOPETA	10	72.758.489	65.108.205	7.650.284
REVOLVER	17	58.856.567	52.573.095	6.283.472
PISTOLA	5	4.039.180	3.607.955	431.225
CARGADOR	12	9.232.404	8.246.724	985.680
CARTUCHERA	9	3.115.953	2.783.304	332.649
PISTOL GRIP	8	6.647.328	5.937.656	709.672
PORTA CARGADOR	3	1.246.380	1.113.312	133.068
ESPOSA DE SEGURIDAD	5	5.193.240	4.638.810	554.430
CONTADORA DE MONEDA	9	202.694.515	181.488.966	21.205.549
CONTADORA Y CLASIF. DE MONEDA	3	157.790.430	126.877.059	30.913.371
BALANZA ELECTRONICA	17	23.978.602	21.418.674	2.559.928
BALANZAS	3	9.466.625	8.491.884	974.741
CONTADORA DE BILLETES	107	2.918.052.223	2.524.426.452	393.625.771
ATADORA DE PAQUETES DE BILLETES	4	807.835.284	721.591.108	86.244.176
ENFAJADORA DE BILLETES	18	4.040.048.645	3.562.311.075	477.737.570
EMPAQUETADORA DE BILLETES	6	544.068.393	474.001.524	70.066.869
MAQ.CLASIFICADORA DE BILLETES	8	438.957.173	255.231.368	183.725.805
ZUNCHADORA DE BILLETES	16	430.894.202	307.854.882	123.039.320
ZORRA HIDRAULICA	1	2.403.939	2.163.546	240.393
CONTADORA DE BILL. EN FAJOS	6	104.572.698	56.469.258	48.103.440
ZORRA ELECTRICA	2	197.178.054	88.730.124	108.447.930
ZORRA MANUAL	3	7.153.047	3.218.868	3.934.179
DETECTOR DE BILLETES FALSOS	6	10.164.364	6.100.236	4.064.128
ASPIRADORA MAQ.DESINTEGRADORA	2	55.394.414	49.480.530	5.913.884
DESINTEGRADORA DE BILLETES	8	9.181.284.656	5.387.047.586	3.794.237.070
CLASIFICADORAS DE BILLETES	10	6.914.643.728	6.107.050.540	807.593.188
PLASTIFICADORA	10	19.122.842	16.715.368	2.407.474
CLASIFICADOR-DESTRUCT.BILLET	2	11.804.684.497	10.279.771.129	1.524.913.368
GUILLOTINA	57	64.079.255	50.278.527	13.800.728
FILTRO DE AGUA	20	29.711.460	26.740.300	2.971.160
DESTRUCTORA DE PAPEL	98	211.052.971	168.143.526	42.909.445
TERMOMETRO	1	455.297	409.767	45.530
MOTOBOMBAS	15	811.569.711	730.412.752	81.156.959



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IMPRESORA DE FIRMAS	3	6.924.303	6.185.064	739.239
IMPRES. CONECTADA A LA 3400(DE LA	2	6.001.062	5.360.390	640.672
ENCUADERNADORA A ESPIRAL	27	43.622.332	36.503.265	7.119.067
PERFORADORA GRANDE	37	21.053.822	16.367.059	4.686.763
PRESILLADORA GRANDE	28	18.183.218	16.280.626	1.902.592
OSCILOSCOPIO	1	2.769.721	2.474.026	295.695
DETECTOR DE METALES	2	2.769.722	2.474.032	295.690
ESTERILIZADORA	4	5.089.192	4.545.872	543.320
EQ.DE ONDA CORTA	1	3.462.151	3.092.535	369.616
EQ.DE OXIGENO	1	1.846.480	1.649.350	197.130
EQ.INFRARROJO	2	3.923.772	3.504.870	418.902
ESTERILIZADORA DE JERINGAS	1	276.972	247.402	29.570
EQ. SECADOR Y ESTERILIZADOR	1	2.769.721	2.474.026	295.695
EQ.DE CONTROL DE PRESION ARTERIAL	2	230.812	206.172	24.640
EQ.DE RAYOS X	1	11.206.245	10.158.028	1.048.217
EQ.DE LUZ ALOGENA	1	1.846.480	1.649.350	197.130
POSICIONADOR GEOGRAFICO	1	4.056.694	3.623.604	433.090
EQUIPO ENFRIADOR EVAPORATIVO	1	975.240	87.772	887.468
MAQ. FOTOGRAFICA	4	9.161.344	6.596.164	2.565.180
MONTACARGA	2	107.341.513	90.523.904	16.817.609
FANCOILS	53	290.831.299	0	290.831.299
CLIMATIZADORES	11	427.997.688	0	427.997.688
MODULAR	1	916.233	818.417	97.816
TOTAL: MAQUINAS	2.083	44.757.549.961	35.621.131.619	9.138.806.342
	1	990.384	891.347	99.037
MAQUINAS DE CALCULAR	2	1.060.126	954.108	106.018
MAQ. CAL. ELEC. C/VISOR-CINTA	5	9.086.810	8.178.130	908.680
MAQUINA DE CALCULAR CIENTIFICA	18	9.541.134	8.586.972	954.162
AIRE ACONDICIONADO INDIVIDUAL	6	117.128.982	105.416.082	11.712.900
EXTRACTOR DE AIRE	4	27.139.272	24.425.352	2.713.920
HELADERA	4	11.025.336	9.922.788	1.102.548
CONGELADORA	1	595.631	534.622	61.009
LAVA VAJILLA	1	238.203	213.805	24.398
FILTRO DE AGUA	20	39.019.100	31.605.520	7.413.580
ELECTROBOMBAS	1	8.254.955	7.429.460	825.495
ENCUADERNADORA A ESPIRAL	5	14.045.460	12.640.925	1.404.535
PIZARRA DE MADERA	3	985.614	887.052	98.562
PANTALLA P/ RETROPROYECTOR	5	4.206.672	3.786.005	420.667
ARMARIO	284	472.291.456	287.899.219	193.132.237
ARMARIO BAJO CON DOS PUERTAS	224	168.308.645	138.233.053	30.075.592



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ARMARIO BAJO CON TRES PUERTAS	14	25.271.946	22.683.458	2.588.488
ARMARIO DOS PUERTAS CORREDIZAS	27	45.225.692	40.593.409	4.632.283
ARMARIO BAJO DE 4 PUERTAS	194	199.686.181	174.495.263	25.190.918
ARMARIO ALTO DE 8 PUERTAS	253	666.516.503	562.909.889	103.606.614
ARMARIO MET. DESLIZ. 2 MODULOS	28	219.634.072	197.138.004	22.496.068
ARMARIO ALTO C/2 PUERTAS Y 2 CAJON MODULAR	116	154.307.376	138.331.405	15.975.971
ARMARIO DE METAL 1 MODULO	11	34.476.860	30.945.552	3.531.308
ARMARIO DE METAL 3 ESTANTES	8	50.816.808	45.611.880	5.204.928
ARMARIO DE METAL 3 ESTANTES	6	7.146.108	6.414.168	731.940
ARMARIO DE METAL 4 MODULOS Y 4 CC	1	9.528.152	8.552.227	975.925
ARMARIO DE METAL 7 MODULOS Y 4 CC	3	39.700.626	35.634.276	4.066.350
ARMARIO METALICO	178	275.977.921	216.409.622	59.568.299
ARMARIO METALICO P/VESTUARIO	29	24.812.893	22.271.478	2.541.415
ARMARIO ALTO C/2 PUERTAS	368	410.503.795	367.491.972	43.011.823
ARMARIO ESTANTE	629	569.411.412	455.410.772	115.890.640
CONSOLA DE FORMICA	2	794.012	712.686	81.326
ESTANTE MET.10 MODULOS Y 5COMP.	1	8.932.642	8.017.714	914.928
ESTANTE MET.6 MODULOS Y 5COMP.	1	7.940.126	7.126.855	813.271
CONSOLA PARA OPERADORES	1	8.125.124	5.850.089	2.275.035
ESTANTE	6	636.000	0	636.000
CAJA DE METAL 4 CAJONES	9	5.359.581	4.810.626	548.955
CAJA DE TRANSP.DE VALORES	58	28.692.100	25.787.372	2.904.728
ARMARIO METALICO 2 PTAS. CORREDI	80	108.517.120	97.402.160	11.114.960
PEDESTAL P/ TELEVISOR	6	15.485.962	8.532.770	6.953.192
ESTANTE METALICO	118	143.859.212	127.364.511	16.494.701
ARMARIO ALTO 4 PUERTAS	190	219.952.116	150.407.564	69.544.552
ESTANTE DE MADERA C/4COMPARTIMIE	3	2.310.480	2.073.828	236.652
ESTANTE DE MADERA C/6COMPARTIMIE	1	1.041.764	934.887	106.877
PORTA CPU	27	12.436.902	11.193.201	1.243.701
ESCRITORIO	94	206.834.256	105.951.682	100.882.574
ESCRITORIO PRESIDENCIAL DE ESTILO	1	8.932.642	8.017.714	914.928
ESCRITOIOP/DIRECTOR DEPARTAMENT	5	34.738.050	31.179.980	3.558.070
ESCRITORIO C/3 CAJONES A LA DERECH	949	639.268.728	573.911.942	65.356.786
ESCRITORIO C/3 CAJONES A LA IZQUIER	201	158.303.845	142.133.316	16.170.529
ESCRITORIO C/6 CAJONES P/JEFE DE DIV	157	206.684.901	185.572.076	21.112.825
ESCRITORIO COMUN P/ FUNCIONARIOS	8	5.359.584	4.810.632	548.952
ESCRITORIO C/2 CAJONES	20	4.726.260	4.242.140	484.120
ESCRITORIO C/8 CAJONES	1	911.544	818.179	93.365
SILLA SOFA	28	13.895.196	12.471.928	1.423.268
SILLA S/POSABRAZOS CON RUEDA	190	163.774.319	141.536.733	32.737.586



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SILLA C/POSABRAZOS CON RUEDA	545	762.845.455	541.009.177	256.411.578
SILLA C/RUEDA TAPIZADO NEGRO CUEI	55	164.845.687	147.961.156	16.884.531
SILLA P/ REUNION DIRECTORIO	1	794.012	712.683	81.329
SILLA ALTA S/ RESPALDERO	9	21.988.035	19.735.893	2.252.142
SILLA C/RUEDA	2.161	2.394.528.829	1.203.921.816	1.207.009.723
SILLA FIJA	2.530	2.052.113.192	1.321.623.575	742.433.817
SILLA RESPALDO ALTO	17	7.217.792	6.478.496	739.296
SILLA COMEDOR PRESIDENCIAL	24	14.292.216	12.828.336	1.463.880
SILLA COMEDOR FUNCIONARIO	316	169.001.582	151.691.030	17.310.552
SILLA ALTA P/ CAJERO	34	35.994.698	29.546.467	10.488.231
SOFA 1 CUERPO	123	96.362.092	59.035.238	37.326.854
SOFA 3 CUERPOS TELA	66	154.556.012	138.725.553	15.830.459
SOFA 3 CUERPOS CUERINA	139	426.781.747	383.068.339	43.713.408
SOFA 1 CUERPO CUERINA	297	319.989.461	287.214.979	32.774.482
SOFA 1 CUERPO TELA	154	94.378.141	84.711.612	9.666.529
BANCO DE MADERA DE 3 ASIENTOS	7	11.116.175	9.977.597	1.138.578
SILLA FIJA PUPITRE	79	35.032.171	31.489.847	3.542.324
SILLA FIJA GIRATORIA	55	15.788.196	14.171.134	10.077.302
MODULOS C/7 SILLAS	20	35.730.540	32.070.840	3.659.700
MUEBLE SOPORTE PARA TV	2	4.748.930	1.414.414	3.334.516
MESADA C/BACHA	2	394.691	354.838	39.853
CAMILLA METALICA	3	714.609	641.415	73.194
APARATO DE GIMNASIA	16	55.433.491	49.832.359	5.601.132
BANCO DE MADERA	29	34.451.318	8.677.148	25.774.170
SOFA 4 CUERPOS	20	12.524.003	11.241.220	1.282.783
SILLA S/ RUEDA TAPIZADO NEGRO	5	2.260.775	2.029.210	231.565
SOFA 1 CUERPO	12	4.741.550	4.058.420	683.130
SOFA 3 CUERPOS CUERO	4	10.016.542	8.766.204	1.250.338
SOFA 2 CUERPOS CUERINA	5	17.554.430	13.812.201	3.742.229
SOFA 2 CUERPOS	17	23.723.513	5.812.199	17.911.314
SILLA FIJA PLASTICO	100	12.274.400	6.628.200	5.646.200
REPOSERA METALICA	10	5.394.890	2.427.710	2.967.180
SILLON DE JARDIN	21	11.633.316	3.656.774	7.976.542
BUTACAS	56	47.714.744	8.588.664	39.126.080
SOFA	13	22.020.000	0	28.860.000
MESA	477	478.823.000	206.104.862	280.838.138
MESA DE ESTAR	35	33.510.373	16.089.045	17.421.328
MESA/VELADOR	8	476.416	427.616	48.800
MESA DE ESTAR	377	75.675.952	67.966.894	7.709.058
MESA P/MAQUINA	500	96.786.996	86.888.097	9.898.899



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MESA P/TELEFONO	366	75.004.312	65.157.993	9.846.319
MESA P/COMPUTADORA	167	76.002.160	68.255.395	7.746.765
MOSTRADOR	55	48.547.446	43.648.790	4.898.656
ARCHIVADOR METALICO C/4 CAJONES	91	23.360.155	20.967.674	2.392.481
FICHERO 4 CAJONES VERTICAL	5	1.905.635	1.710.450	195.185
ARMARIO ALTO 2 PUERTAS	27	6.461.289	5.799.519	661.770
MESA P/REUNION	178	174.652.035	138.429.137	37.213.748
ARCHIVADOR DE MADERA C/ 4 CUERPO	1	496.257	445.426	50.831
ARCHIVADOR DE MADERA C/ 12 CUERPO	3	3.573.054	3.207.084	365.970
FICHERO METALICO 16 CAJONES	2	3.573.054	3.207.084	365.970
ARCHIVADOR MET. DESLIZ. 8 COMPART	3	13.022.025	11.688.246	1.333.779
ARCHIVADOR MET. DESLIZ. 7 COMPART	22	87.537.142	78.571.086	8.966.056
MESA FORMICA CUADRADA	22	2.474.692	2.221.230	253.462
MURAL	1	397.006	356.343	40.663
CAMA DOBLE	3	4.337.571	3.901.713	435.858
ARCHIVADOR DE MADERA C/ 14 CUERPO	1	1.191.018	1.069.028	121.990
CARRITO TRANSPORTADOR	52	100.991.632	66.939.454	34.052.178
FICHERO ELECTRICO	3	992.517	890.856	101.661
MESITA METALICA C/ RUEDA P/ ENFERM	1	297.755	267.257	30.498
LAVATORIO CON MESADA DE MARMOL	1	238.203	213.805	24.398
PAPELERO METALICO P/ENFERMERIA	2	57.672	51.764	5.908
ARCHIVADOR MET. DESLIZ. 6 MODULOS	5	173.866.667	153.848.065	20.018.602
ARCHIVADOR MET. DESLIZ. 9 MODULOS	2	142.922.270	126.846.556	16.075.714
ARCHIVADOR MET. DESL.10 MODU	6	397.006.296	352.032.246	44.974.050
ARCHIVADOR MET. DESLIZ. 12 MODULO	1	95.281.510	83.798.063	11.483.447
CAMA	14	9.502.956	6.125.322	3.377.634
MESA EXIBIDORA	38	50.600.720	45.485.770	5.114.950
MESA PLEGABLE	12	9.905.741	8.911.125	994.616
ARCHIVADOR MET. DESLIZ. 5 MODULOS	16	212.835.948	185.911.084	26.924.864
MESA C/ BANCO ADHERIDO	10	3.328.240	2.987.373	340.867
MESA P/ MASAJE	2	555.810	498.880	56.930
ARCHIVADOR METALICO C/ 3 CAJONES	1	79.401	71.268	8.133
PANEL ACUSTICO	18	45.258.714	40.623.102	4.635.612
TARIMA	22	22.827.882	20.489.744	2.338.138
MESADA DE GRANITO	4	23.418.531	12.646.009	10.772.522
JUEGOS RECREATIVOS	8	57.681.049	44.166.209	13.514.840
CASETA PARA BOLETERIA	2	8.681.360	7.792.042	889.318
CUNA	34	41.721.251	36.264.567	5.456.684
SILLA PARA GUARDERIA	26	6.196.200	5.569.428	626.772
CAMBIADOR P/ BEBE	2	1.355.972	1.217.094	138.878



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CARRITO PARA BEBE	19	14.101.819	9.172.958	4.928.861
BOTIQUIN	1	240.188	215.587	24.601
COLCHONES	8	13.720.122	11.586.168	2.133.954
SILLA ALTA P/GUARDERIA	18	5.845.968	3.682.944	2.163.024
EXHIBIDORES	31	0	0	164.300.000
MUEBLE ESTACIÓN DE TRABAJO P/4 PER	4	0	0	26.000.000
CUADRO	7	3.200.000	0	42.000.000
VELADOR	57	22.820.147	17.004.096	12.386.051
CENICERO	2	476.406	427.610	48.796
VELADOR C/ PANTALLA	8	6.030.428	5.051.083	979.345
VELADOR C/ BRAZO ARTICULADOR	41	24.566.854	17.831.314	6.735.540
LAMPARA	17	2.223.240	1.995.532	227.708
CAJA FUERTE	36	79.934.478	71.861.371	8.073.107
LAMPARA HALOGENA	2	2.223.236	1.995.522	227.714
PAPELERO	797	56.232.212	43.068.856	13.163.356
PERCHERO DE MADERA	5	297.760	267.260	30.500
MASTIL	21	3.394.398	3.046.701	347.697
ATRIL	12	23.801.702	13.083.450	10.718.252
LAMPARA ARTICULADA C/ RUEDA	1	198.504	178.172	20.332
PORTABANDERAS	6	794.010	712.674	81.336
ESCUDO DE MADERA	1	2.382.039	2.138.057	243.982
REPISA	4	2.920.852	2.628.768	292.084
CARTELES	2	18.310.855	16.479.769	1.831.086
BASURERO METAL	15	9.340.430	8.057.755	1.282.675
MACETEROS D BRONCE O COBRE	10	16.638.410	14.974.570	1.663.840
ESTANDARTE	1	5.659.899	5.093.911	565.988
MUEBLES DE COCINA	2	25.403.047	20.792.742	4.610.305
PLAQUETA DE BRONCE	2	2.962.744	2.666.472	296.272
ESCALERA	17	74.620.714	65.423.848	9.196.866
GRADERIAS MOVIBLES	6	19.986.720	17.988.066	1.998.654
ALFOMBRAS	4	205.068.379	184.561.545	20.506.834
ARTICULO DE LIMPIEZA	3	96.844.582	83.203.885	13.640.697
ARTICULO DE JARDIN	1	20.025.515	18.022.967	2.002.548
PIZARRA ACRILICA	97	61.806.214	45.624.722	16.750.492
ROTAFOLIO	3	3.350.004	3.015.012	334.992
PANEL P/ INFORMACION	9	11.068.422	3.798.069	7.270.353
MAQUIN. ADHERIDAS AL INMUEBLE MODULAR	191	69.087.756	62.011.779	7.075.977
PLACARD	4	4.340.680	3.896.076	444.604
TOTAL: MUEBLES	15.645	16.282.315.886	12.072.615.549	4.558.442.637



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
AIRE ACONDICIONADO INDIVIDUAL	61	599.611.763	320.006.863	279.604.900
VENTILADOR DE TECHO	10	6.417.800	1.732.800	4.685.000
EXTRACTOR DE AIRE	15	30.923.755	24.017.947	6.905.808
DESHUMIDIFICADOR	1	1.720.658	1.084.014	636.644
CAFETERA	8	2.647.024	2.375.168	271.856
TOSTADORA	1	103.703	92.632	11.071
LICUA.ESPRIMID.Y ROMPE HIELO	3	364.083	325.215	38.868
MATAFUEGO CON PRODUCTO (PORTAT	4	1.401.764	1.261.588	140.176
EXTINTOR ADHERIDO AL EDIFICIO	29	25.406.958	22.866.268	2.540.690
BARRERAS DE SEGURIDAD	4	1.147.186.005	289.210.152	857.975.853
INTERCOMUNICADOR	6	3.451.340	621.246	2.830.094
CENTRAL DE COMUNICACION	1	12.187.538	2.193.757	9.993.781
SISTEMA DE CITOFONIA PUNTO A PUNT	1	2.157.086	388.276	1.768.810
DETECTOR MANUAL DE METALES	6	1.682.526	302.856	1.379.670
BALANZA ELECTRONICA	3	23.003.382	20.703.042	2.300.340
BALANZAS	3	2.036.531	1.832.881	203.650
CONTADORA DE BILLETES	3	167.788.413	60.403.830	107.384.583
ENFAJADORA DE BILLETES	2	15.022.378	5.408.056	9.614.322
DETECTOR DE BILLETES FALSOS	20	33.540.605	9.055.965	24.484.640
HIDROLAVADORA	1	5.987.667	1.077.780	4.909.887
PLASTIFICADORA	1	28.889.190	10.400.108	18.489.082
CLASIFICADOR-DESTRUCT.BILLET	1	357.049.459	160.672.257	196.377.202
MOTOBOMBAS	2	36.126.510	16.256.928	19.869.582
GENERADOR ELECTRICO	2	2.042.386.141	959.830.616	1.082.555.525
BOCA DE INCENDIO	2	60.210.850	27.094.882	33.115.968
TERMOCALEFÓN	2	6.612.846	1.785.466	4.827.380
PIZARRA DIGITAL	1	11.501.473	6.210.797	5.290.676
EQUIPO MEDICO ODONTOLOGICO	2	37.421.981	33.679.783	3.742.198
ESTERILIZADORA	1	314.832	283.352	31.480
EQ.DE OXIGENO	1	3.498.897	3.149.005	349.892
EQUIPO E INSTRUMENTO MEDICO	6	38.017.991	15.468.312	22.549.679
REVELADORA DE RADIOGRAFIAS	1	4.380.512	3.942.458	438.054
LECTOR DE RADIOGRAFIAS	2	657.076	591.368	65.708
AUDIOMETRO	1	2.190.259	1.971.234	219.025
REVELADOR DE PELICULAS	1	17.522.061	15.769.855	1.752.206
FILMADORA	4	41.118.504	17.721.250	23.397.254
CAMARA	1	22.052.300	0	22.052.300
LENTE	2	3.504.416	3.153.972	350.444
CONTROLADOR	3	103.571.084	55.499.157	48.071.927
PANEL DE CONTROL	4	30.663.608	27.597.252	3.066.356



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STMA.INTERCOM.	4	1.576.988	1.419.292	157.696
EQ.MOTOROLA	8	15.485.182	13.936.658	1.548.524
REPETIDORA	1	9.856.159	8.870.543	985.616
NEBULIZADOR	5	4.040.148	3.636.135	404.013
BRUJULA DE PRECISION	1	10.589.224	6.220.383	4.368.841
SISTEMA DE CONTROL D ACCESO	23	7.621.605.002	6.160.285.214	1.461.319.788
SISTEMA DE ALARMAS	3	189.072.848	170.165.560	41.978.353
SISTEMA DE CIRCUITO CERRADO	12	6.744.854.609	5.343.477.717	1.401.376.892
ARCO DETECTOR DE METALES	2	183.670.767	165.303.689	18.367.078
SISTEMA PREVENSION INCENDIO	8	1.963.387.571	768.111.534	1.263.753.037
BALIZA PORTATIL	1	449.363	404.427	44.936
RADIO PORTATIL	1	775.464	697.917	77.547
ELECTROCARDIOGRAFO	1	21.504.261	19.353.834	2.150.427
BALANZA DE PISO	1	224.881	202.392	22.489
PORTA SUERO	1	337.322	303.591	33.731
EQUIPO INFRARROJO	1	697.132	627.420	69.712
EQ. TOMA DE PRESION	4	752.626	677.366	75.260
SILLA DE RUEDAS	1	1.459.114	1.313.203	145.911
CAMILLA	1	2.010.006	1.809.005	201.001
MEDIDOR GLUCEMIA	1	439.222	395.301	43.921
SIST.ALARMA Y CIRC.CERRADO	1	730.797.341	460.402.326	270.395.015
SIST. DETENCION INCENDIO	1	449.423.637	242.688.763	206.734.874
CTROL ACCESO Y CIRC.CERRADO	1	474.555.698	256.260.076	218.295.622
EQUIPO DE REFRIGERACION	1	424.175.121	114.527.283	309.647.838
SISTEMA DE CONTROL Y MONITOREO	1	248.312.530	67.044.384	181.268.146
SUBESTACION ELECTRICA	1	0	0	27.290.830.103
GRABADORAS	10	7.826.548	7.043.901	782.647
TELEVISORES	34	113.828.738	95.755.394	18.073.344
MINI.GRABADORAS	1	219.024	197.124	21.900
RADIO GRABADORA	5	2.846.582	2.430.160	416.422
ARTICULOS P/JUEGOS RECREATIVOS	1	12.029.727	10.826.753	1.202.974
RELOJ FECHADOR	3	7.008.822	6.307.944	700.878
RELOJ CONTROL PERSONAL	19	92.287.444	65.371.844	26.915.600
MICROFILMADORA	3	32.853.867	29.568.483	3.285.384
LECTOCODIFICADORA	2	23.388.834	21.049.952	2.338.882
LECTOR BIOMETRICO	14	291.529.565	261.817.520	29.712.045
ESTUFA	9	2.201.204	1.981.101	220.103
CONTESTADOR AUTOMATICO	1	569.468	512.521	56.947
PARLANTE DE EQ. DE SONIDO	37	135.360.402	117.271.613	18.088.789
MICROFONO	53	165.729.246	141.995.080	23.734.166



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RADIOMENSAJES	19	14.981.348	13.483.217	1.498.131
LECTOR DE MICROFICHA	1	5.475.645	4.928.081	547.564
EQUIPO DE AUDIO	8	15.922.545	14.330.298	1.592.247
AMPLIFICADOR	17	344.014.811	308.385.682	35.629.129
TOCACINTA	7	1.533.168	1.379.868	153.300
MAQ. FOTOGRAFICA	11	42.641.177	35.755.698	6.885.479
RELOJ	1	109.512	98.562	10.950
COMPACTERA	1	4.170.223	3.753.201	417.022
MEZCLADOR	2	5.374.866	4.837.378	537.488
	1	7.742.657	4.181.037	3.561.620
VIDEO CASSETERA	4	4.890.388	4.015.520	874.868
MINI COMPONENTES	4	7.344.347	6.006.275	1.338.072
CONSOLA	13	669.188.643	428.960.945	240.227.698
DOBLE CASETERO	6	4.752.750	4.074.031	678.719
DOBLE CASETERO	1	1.646.824	1.482.139	164.685
EQUIPO DE COMUNICACION	1	26.763.993	24.087.593	2.676.400
REPRODUCTOR	5	20.681.336	18.476.398	2.204.938
PEDESTAL P/MICROFONO	4	727.492	458.324	269.168
PROYECTOR	10	85.729.385	46.293.891	39.435.494
MICROSCOPIOS	5	4.987.655	1.346.670	3.640.985
FAX	164	242.791.008	207.597.139	35.193.869
RACK DE DIMERS	3	1.003.557.471	478.870.161	524.687.310
AMOLADORA	1	1.016.899	366.084	650.815
TALADRO	1	1.028.456	370.243	658.213
LECTORA	1	2.080.744	1.872.670	208.074
LUZ DE EMERGENCIA	7	766.584	689.934	76.650
LUZ ULTRAVIOLETA	6	1.576.980	1.419.294	157.686
VIDEOGRAVADORA	7	7.194.287	6.474.858	719.429
FLASH ELECTRONICA	1	175.222	157.700	17.522
RECTIFICADOR	5	10.920.465	9.828.185	1.092.280
REBOBINADOR DE PELICULAS	1	2.184.093	1.965.687	218.406
PROYECTOR DE PELICULAS	4	5.241.668	4.717.464	524.204
SECARROPA	1	3.505.509	3.154.960	350.549
LAVARROPA	3	7.208.169	5.516.907	1.691.262
MICROONDA	11	12.898.722	11.145.841	2.302.881
RUEDA ESMERIL	1	5.460.338	4.946.631	513.707
COMPRESOR ODONTOLOGICO	1	3.227.958	2.905.073	322.885
ANDAMIO METALICO	1	20.441.475	18.397.326	2.044.149
ELEVADOR CON PLATAFORMA	1	243.404.867	219.064.380	24.340.487
SIERRA ELÉCTRICA	1	566.227	203.840	362.387



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MÁQUINA DE SOLDAR	1	1.560.017	561.607	998.410
ESCALERA	1	1.005.343	361.923	643.420
MAQUIN. ADHERIDAS AL INMUEBLE	3	7.994.262	7.194.837	799.425
AIRE ACONDICIONADO CENTRAL	309	7.295.294.207	5.563.312.442	1.731.981.765
TELEFONO	1.040	480.283.152	411.593.243	70.337.909
TELEFONO C/CENTRALITA	63	50.360.720	45.324.659	5.036.061
TELEFONO SIN DISCO	4	1.080.120	972.120	108.000
WALKIE TALKIE	20	19.388.707	17.053.013	2.335.694
AURICULARES	10	1.128.010	1.015.220	112.790
EQUIPO DE CENTRAL TELEFONICA	15	2.185.685.980	1.956.098.610	229.587.370
GENERADOR	3	6.678.273	6.010.444	667.829
TRAZADOR	2	1.169.372	1.052.434	116.938
CONVERSION	1	1.890.892	1.701.804	189.088
CONTROL DE ACCESO	1	0	0	226.784.467
DVD	2	2.036.480	1.099.702	936.778
TOTAL: EQUIPOS	2.317	37.817.544.098	26.615.653.034	38.813.251.699
VOLVO/02 EAC 560	1	354.281.307	318.853.177	35.428.130
VOLVO S60	1	325.870.057	234.626.441	91.243.616
CHEVROLET G10 EAD-453	1	175.392.740	157.853.467	17.539.273
CHEVROLET G10 EAD-454	1	175.392.740	157.853.467	17.539.273
CHEVROLET G10 EAD-455	1	175.392.740	157.853.467	17.539.273
CHEVROLET G10 EAD-456	1	175.392.740	157.853.467	17.539.273
CHEVROLET G10 EAD-457	1	175.392.740	157.853.467	17.539.273
CHEVROLET G10 EAD-459	1	175.392.740	157.853.467	17.539.273
CHEVROLET G10 EAD-460	1	175.392.740	157.853.467	17.539.273
HYUNDAI SANTA FE	4	852.664.886	767.398.398	85.266.488
HYUNDAI SANTA FE	1	202.387.721	182.148.948	20.238.773
HYUNDAI SANTA FE	1	202.387.721	182.148.948	20.238.773
HYUNDAI SANTA FE	1	202.387.721	182.148.948	20.238.773
HYUNDAI SANTA FE	1	177.177.153	159.459.439	17.717.714
HYUNDAI SANTA FE	1	177.177.153	159.459.439	17.717.714
HYUNDAI SANTA FE	1	177.177.153	159.459.439	17.717.714
MAHINDRA SCORPIO	3	422.657.406	380.391.663	42.265.743
SSANGYONG	2	384.234.010	345.810.612	38.423.398
HYUNDAI SANTA FE	1	190.069.664	171.062.699	19.006.965
HYUNDAI SANTA FE	1	190.069.664	171.062.699	19.006.965
ISUZU	2	329.572.716	296.615.443	32.957.273
ISUZU	1	154.961.254	139.465.127	15.496.127
ISUZU	1	154.961.254	139.465.127	15.496.127
ISUZU	1	154.961.254	139.465.127	15.496.127



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ISUZU	1	154.961.254	139.465.127	15.496.127
ISUZU	1	154.961.254	139.465.127	15.496.127
HYUNDAI - H1	2	387.285.554	348.556.999	38.728.555
TOTAL: ELEMENTOS DE TRANSPORTE	35	6.577.955.336	5.861.503.196	716.452.140
COMPLEJO EDIFICIO BCP	1	508.955.999.570	236.619.492.511	272.336.507.059
CENTRO CULTURAL	1	104.791.318.750	49.507.196.861	55.284.121.889
TEATRO LIRICO	1	111.131.911.571	47.885.161.562	63.246.750.009
ANFITEATRO	1	2.048.956.952	968.132.159	1.080.824.793
MAQUINA Y EQUIPO TEATRO LIRICO Y	1	6.662.574.624	5.996.317.163	666.257.461
FINCA 6952 DISTR. LA CATEDRAL	1	759.238.162	358.740.033	400.498.129
FCA. 7929 - DISTR. DE LA ENCARNACION	1	5.652.906.966	2.549.293.200	3.103.613.766
DIST SAN ROQUE SEDE SOCIAL	1	14.891.996.073	5.995.149.078	8.896.846.995
SALA DE CONVENCIONES	1	22.416.858.995	10.591.965.873	11.824.893.122
DEPOSITO DE MATERIALES	1	923.904.117	436.544.691	487.359.426
EDIFICIO - FCA. 1205	1	1.949.281.320	134.611.485	1.814.669.835
TOTAL: EDIFICIOS	11	780.184.947.100	361.042.604.616	419.142.342.484
TERRENOS - COMPLEJO EDIFICIO	1	94.870.925.445	0	94.870.925.445
TERRENO DISTRITO LA CATEDRAL	1	7.485.212.953	0	7.485.212.953
TERRENO DISTRITO LA ENCARNACION	1	21.049.431.998	0	21.049.431.998
TERRENO SEDE SOCIAL	1	19.886.036.002	0	19.886.036.002
TERRENO - FCA. 1205	1	2.006.189.154	0	2.006.189.154
TOTAL: TERRENOS	5	145.297.795.552	0	145.297.795.552
	1	974.284	974.284	0
CONTROL DE ACCESO SOFW	1	516.463.908	516.463.908	0
FIREWAL	5	396.710.158	280.894.831	115.815.327
HERRAMIENTA PARA DATAWARE	1	110.528.735	110.528.733	2
SOFTWARE	520	18.733.359.428	17.362.020.323	1.371.339.105
TOTAL: SOFTWARE	528	19.758.036.513	18.270.882.079	1.487.154.434
TELEVISORES	6	107.246.868	72.391.638	34.855.230
RELOJ CONTROL PERSONAL	9	60.345.765	28.167.732	32.178.033
EQUIPO DE COMUNICACION	12	144.757.613	43.376.590	101.381.023
PROYECTOR	4	27.618.063	24.856.256	2.761.807
RACK DE DIMERS	3	4.095.334	3.685.804	409.530
TELEFONO	15	2.941.200	661.770	2.279.430
GENERADOR	1	168.684.156	75.907.870	92.776.286
EQ. INFORMATICOS Y OTROS	26	3.397.618.977	2.600.661.644	796.957.333
MONITOR COLOR	2.137	2.276.686.969	1.966.263.532	317.623.437
PLACA P/RACK	2	40.589.384	36.530.446	4.058.938



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CPU	2.016	16.443.944.572	13.919.337.506	2.560.889.066
PARLANTE	540	35.915.108	32.155.632	3.759.476
TECLADO	1.218	172.085.981	154.878.769	17.207.212
MOUSE	927	92.627.939	83.303.603	9.324.336
IMPRESORA	265	886.614.530	797.953.171	88.661.359
IMPRESORA LASER	115	896.854.172	807.168.785	89.685.387
IMPRESORA A CHORRO	178	217.107.096	195.396.431	21.710.665
NOTEBOOK	457	4.486.785.433	3.961.878.847	561.101.586
NETBOOKS	22	68.987.057	62.088.380	6.898.677
TABLETA	20	73.238.000	65.914.230	7.323.770
PROYECTOR EN PC	19	282.315.698	254.084.140	28.231.558
EQUIPO P/VIDEOCONFERENCIA	1	45.861.763	41.275.587	4.586.176
SWITCH	85	3.200.400.793	2.624.886.166	1.575.514.627
EQUIPOS PERIF. SISTEMA SWIFT	1	9.298.457	8.368.611	929.846
ORGANIZADOR DE CABLE HORIZO	1	30.000	0	30.000
CONTENEDOR HORIZONTAL	8	174.066.712	156.660.042	17.406.670
RUTEADOR	9	293.118.118	263.806.312	29.311.806
CONTROL DE ACCESO HARDW	1	86.076.028	77.468.425	8.607.603
CABLE CONVERTIDOR	1	452.812	407.531	45.281
ROUTER	2	163.722.634	102.476.912	61.245.722
CONTROL DE ACCESO	1	122.212.722	109.991.453	12.221.269
TELEFONO IP	33	72.385.847	65.147.280	7.238.567
ACCESS POINT	16	117.700.080	105.930.064	11.770.016
DISPOSITIVO TAPE LIBRARY	1	78.042.200	70.237.979	7.804.221
AIRE DE PRECISIÓN DATA CENTER	2	335.143.834	70.617.616	264.526.218
HUB	38	2.072.884	1.078.461	994.423
UPS	111	3.505.173.187	2.203.837.740	1.301.335.447
ESTABILIZADOR DE ENERGIA	12	5.003.171	3.854.849	1.148.322
FAX MODEM VOICE	2	698.782	628.906	69.876
MODEM	3	187.200	0	187.200
TARJETA DE FAX-MODEM	1	31.200	0	31.200
SCANNER	33	426.261.019	383.634.920	42.626.099
DVD	13	7.632.826	6.869.540	763.286
DISKETTERA EXTERNA	3	409.444.842	368.500.358	40.944.484
LECTOR EXTERNO DVD	5	2.852.475	2.567.225	285.250
EQUIPO DE GRABACION	8	116.379.170	104.741.257	11.637.913
DISPOSITIVO EXTRAIBLE	2	3.421.222	3.079.100	342.122
UNIDAD ROBOTICA	2	182.683.657	164.415.292	18.268.365
LECTOGRABADOR DE CD	1	559.026	503.124	55.902
LECTORGRABADOR DE CD	5	5.217.525	4.695.774	521.751



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LECTOR CODIGO DE BARRAS	16	25.920.165	23.328.165	2.592.000
RADIO	2	101.592.948	91.433.654	10.159.294
CABLEADO	2	469.170.860	422.253.777	46.917.083
MODULO CAT RJ45	1	73.398.134	66.058.321	7.339.813
MODULO SUPERVISOR REDUND.	1	212.693.915	191.424.525	21.269.390
GRABADOR (BACK-UP)	2	157.893.942	142.104.547	15.789.395
GRABADOR DE CINTAS	282	331.705.700	298.535.184	33.170.516
DISCO DURO	70	526.734.709	474.061.267	52.673.442
WEB CAM	5	1.332.688	1.199.425	133.263
MODULO ADAPTADOR	6	187.200	0	187.200
POCKET IPAQ	24	189.083.510	170.062.836	19.020.674
PROTECTOR DE LINEA TELEFONICA	1	62.400	0	62.400
REUTER	1	62.400	0	62.400
TARJETA DE RED	7	218.400	0	218.400
MICROFONO	8	311.620	196.225	115.395
EXTERNAL PORT	11	11.000	0	11.000
FILTRO DE PANTALLA	1	44.000	0	44.000
LUZ DE EMERGENCIA	1	1.000	0	1.000
MEMORIA	278	157.913.862	140.502.495	17.411.367
CATALYST	15	1.153.962.129	1.038.565.900	115.396.229
TESTER DE MEMORIA	1	4.220.500	3.798.449	422.051
TOKEN	114	51.681.004	42.959.656	9.121.348
REPETIDOR	1	31.855.763	28.670.186	3.185.577
CENTRO DE MONITOREO	2	34.288.386	30.859.548	3.428.838
RADIO PORTABLE	30	121.631.100	109.467.990	12.163.110
TOTAL: HARDWARE	9.275	42.899.167.436	35.407.825.450	8.571.418.986
LICENCIAS	282	9.401.904.837	8.363.961.938	1.037.942.899
TOTAL: LICENCIAS	282	9.401.904.837	8.363.961.938	1.037.942.899
BALANZA ELECTRONICA	6	43.237.020	38.913.312	4.323.708
ENFAJADORA DE BILLETES	1	41.742.467	37.568.221	4.174.246
ZUNCHADORA DE BILLETES	1	65.396.531	58.856.879	6.539.652
ZORRA HIDRAULICA	4	7.942.740	7.148.472	794.268
PLASTIFICADORA	1	41.742.467	37.568.221	4.174.246
TOTAL: MAQUINAS	13	200.061.225	180.055.105	20.006.120
PANTALLA P/ RETROPROYECTOR	2	2.409.705	2.168.734	240.971
ARMARIO ESTANTE	12	16.055.400	14.449.872	1.605.528
TOTAL: MUEBLES	14	18.465.105	16.618.606	1.846.499
SILLA FIJA	2	1.106.916	1.043.352	63.564



Informe Consolidado de Inventario de Bienes de Uso

30/08/2019

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
PAPELERO	1	35.184	33.165	2.019
TOTAL: MUEBLES	3	1.142.100	1.076.517	65.583
FILMADORA	1	3.872.878	3.485.590	387.288
SISTEMA DE CONTROL D ACCESO	2	496.094.077	446.484.669	49.609.408
SISTEMA DE ALARMAS	2	28.500.277	25.650.249	2.850.028
ARCO DETECTOR DE METALES	1	192.483.865	173.235.478	19.248.387
RADIO PORTATIL	15	56.533.235	50.879.910	5.653.325
EQ. DE GRABAC.DE VOCES	1	131.340.619	94.565.245	36.775.374
SOPLADORA INDUSTRIAL	2	6.157.421	5.541.679	615.742
LIJADORA	1	811.660	730.496	81.164
AMOLADORA	5	8.046.630	7.241.970	804.660
TALADRO	14	22.299.661	20.069.699	2.229.962
DETECTOR DE GAS	2	8.004.648	7.204.182	800.466
TOTAL: EQUIPOS	46	954.144.971	835.089.167	119.055.804
EQ. DE GRABAC.DE VOCES	2	71.560.498	1.610.112	69.950.386
TOTAL: EQUIPOS	2	71.560.498	1.610.112	69.950.386
LIBROS	1	2.522.086	0	2.522.086
CUADRO	105	209.162.156	0	209.162.156
TOTAL: MUEBLES	106	211.684.242	0	211.684.242
SOPORTE TECNICO Y ACTUALIZ. DE SOI	14	2.267.200.824	0	2.267.200.824
TOTAL: SOPORTE TECN Y ACT. SOFTWA	14	2.267.200.824	0	2.267.200.824
AIRE ACONDICIONADO INDIVIDUAL	1	9.876.524	7.933.225	1.943.299
VENTILADOR DE TECHO	1	369.445	165.716	203.729
BEBEDEROS	2	3.138.472	2.242.726	895.746
CONGELADORA	1	2.012.783	1.438.320	574.463
BALANZA ELECTRONICA	1	1.312.099	1.053.931	258.168
EQ.MOTOROLA	1	2.444.939	1.980.402	464.537
ARMARIO DE METAL 3 ESTANTES	2	2.215.848	1.789.462	426.386
SILLA FIJA	1	553.458	446.959	106.499
MAQUIN. ADHERIDAS AL INMUEBLE	2	4.009.776	1.443.522	2.566.254
MONITOR COLOR	1	605.168	272.326	332.842
NOTEBOOK	6	62.852.228	26.628.565	36.223.663
TOTAL: FALTANTES, DAÑOS, HURTOS, R	19	89.390.740	45.395.154	43.995.586
TOTAL GENERAL:	30.398	1.106.790.866.424	504.336.022.142	631.497.412.217