





















# Informe Consolidado de Inventario de Bienes de Uso

31/08/2020

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
AMPLIFICADOR	17	344.142.578	308.886.891	35.255.687
TOCACINTA	7	1.533.168	1.379.868	153.300
MAQ. FOTOGRAFICA	11	42.893.415	36.739.632	6.153.783
COMPACTERA	1	4.170.223	3.753.201	417.022
MEZCLADOR	2	5.374.866	4.837.378	537.488
	1	7.960.226	5.014.944	2.945.282
VIDEO CASSETERA	4	4.930.544	4.173.042	757.502
MINI COMPONENTES	4	7.430.155	6.349.093	1.081.062
CONSOLA	13	680.978.431	473.523.743	207.454.688
REPRODUCTOR DE CD	6	4.773.923	4.157.089	616.834
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	20.724.053	18.651.659	2.072.394
PEDESTAL P/MICROFONO	4	747.936	538.520	209.416
PROYECTOR	10	88.138.383	55.527.201	32.611.182
MICROSCOPIOS	5	5.127.810	1.846.015	3.281.795
FAX	164	243.523.896	210.404.879	33.119.017
RACK DE DIMERS	3	1.031.757.436	585.184.583	446.572.853
AMOLADORA	1	1.045.474	470.464	575.010
TALADRO	2	1.057.356	475.809	901.547
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	7.309.167	5.913.107	1.396.060
MICROONDA	11	13.512.363	11.385.760	2.126.603
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	582.138	261.960	320.178
MÁQUINA DE SOLDAR	2	1.603.853	721.735	1.747.118
CARGADOR Y ARRANCADOR DE BATER	1	0	0	1.100.000
MAQUINA ELECTRICA DESTAPA CAÑER	1	0	0	18.000.000
BOMBA HIDRAULICA P/PISCINA	1	0	0	6.302.000



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FILTRO P/PISCINA	1	0	0	8.395.000
ESCALERA	1	1.033.593	465.116	568.477
MAQUIN. ADHERIDAS AL INMUEBLE	3	7.994.262	7.194.837	799.425
FANCOILS	35	310.359.805	0	310.359.805
CLIMATIZADORES	17	847.800.225	0	847.800.225
AIRE ACONDICIONADO CENTRAL	220	7.124.655.452	5.835.726.504	1.288.928.948
TELEFONO	1.042	484.193.051	418.903.098	65.289.953
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	2.187.615.479	1.963.879.076	223.736.403
GENERADOR	3	6.678.273	6.010.444	667.829
TRAZADOR	2	1.169.372	1.052.434	116.938
CONVERSOR	1	1.890.892	1.701.804	189.088
CONTROL DE ACCESO	1	233.157.111	20.984.140	212.172.971
DVD	2	2.093.706	1.319.038	774.668
<b>TOTAL: EQUIPOS</b>	<b>2.288</b>	<b>67.814.730.804</b>	<b>28.628.394.536</b>	<b>40.261.730.448</b>
VOLVO S60	1	335.027.006	301.524.305	33.502.701
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	2	281.771.604	253.594.442	28.177.162
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
ISUZU	1	154.961.254	139.465.127	15.496.127
ISUZU	1	154.961.254	139.465.127	15.496.127
HYUNDAI - HI	2	387.285.554	348.556.999	38.728.555
<b>TOTAL: ELEMENTOS DE TRANSPORTE</b>	<b>26</b>	<b>4.864.195.996</b>	<b>4.377.776.393</b>	<b>486.419.603</b>
COMPLEJO EDIFICIO BCP	1	523.257.663.158	255.041.797.672	268.215.865.486









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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
<b>TOTAL: EQUIPOS</b>	<b>46</b>	<b>954.144.971</b>	<b>835.089.167</b>	<b>119.055.804</b>
LIBROS	1	2.522.086	0	2.522.086
CUADRO	105	209.162.156	0	209.162.156
<b>TOTAL: MUEBLES</b>	<b>106</b>	<b>211.684.242</b>	<b>0</b>	<b>211.684.242</b>
SOPORTE TECNICO Y ACTUALIZ. DE SOI	14	2.267.200.824	0	2.267.200.824
<b>TOTAL: SOPORTE TECN Y ACT. SOFTWA</b>	<b>14</b>	<b>2.267.200.824</b>	<b>0</b>	<b>2.267.200.824</b>
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
<b>TOTAL: FALTANTES, DAÑOS, HURTOS, R</b>	<b>19</b>	<b>89.390.740</b>	<b>45.395.154</b>	<b>43.995.586</b>
<b>TOTAL GENERAL:</b>	<b>28.566</b>	<b>1.187.108.316.722</b>	<b>532.875.271.660</b>	<b>655.328.267.862</b>