



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

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	30.125.411	18.969.697	11.155.714
MAQ.DE CALCULAR MECANICAS	6	4.184.185	2.406.219	1.777.966
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	442.065.549	384.207.118	57.858.431
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	14.882.038	11.171.310	3.710.728
MAQUINA DE CALCULAR CIENTIFICA	16	27.451.588	24.556.168	2.895.420
FOTOCOPIADORA	71	1.725.596.520	1.542.289.715	183.306.805
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	104	1.033.469.975	814.118.651	219.351.324
AIRE ACONDICIONADOR - CENTRAL	1	322.756.932	174.288.743	148.468.189
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	6.918.406	3.334.918	3.583.488
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	33	108.206.169	95.748.244	12.457.925
COCINA	18	13.985.110	12.170.812	1.814.298
BEBEDEROS	29	54.471.125	45.789.002	8.682.123
CONGELADORA	12	19.350.744	17.284.872	2.065.872
LAVA VAJILLA	2	10.236.590	9.185.256	1.051.334
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
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	195.828.551	159.827.122	36.001.429
CONTADORA Y CLASIF. DE MONEDA	3	146.778.620	93.466.049	53.312.571
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	2.846.090.336	2.307.470.570	538.619.766
ATADORA DE PAQUETES DE BILLETES	4	807.835.284	721.591.108	86.244.176
ENFAJADORA DE BILLETES	18	4.025.948.521	3.523.336.824	502.611.697
EMPAQUETADORA DE BILLETES	6	537.940.476	455.960.280	81.980.196
MAQ.CLASIFICADORA DE BILLETES	8	380.608.571	86.512.238	294.096.333



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
ZUNCHADORA DE BILLETES	16	395.723.745	205.422.094	190.301.651
ZORRA HIDRAULICA	1	2.146.880	1.352.534	794.346
CONTADORA DE BILL. EN FAJOS	6	90.494.664	16.289.040	74.205.624
ZORRA ELECTRICA	2	170.633.078	15.356.978	155.276.100
ZORRA MANUAL	3	6.190.074	557.106	5.632.968
DETECTOR DE BILLETES FALSOS	6	9.029.038	2.859.896	6.169.142
ASPIRADORA MAQ.DESINTEGRADORA	2	55.394.414	49.480.530	5.913.884
DESINTEGRADORA DE BILLETES	6	5.204.868.840	3.894.257.418	1.310.611.422
CLASIFICADORAS DE BILLETES	10	6.893.568.520	6.048.796.418	844.772.102
PLASTIFICADORA	10	18.981.556	16.312.126	2.669.430
CLASIFICADOR-DESTRUCT.BILLET	1	11.379.443.857	10.241.499.471	1.137.944.386
GUILLOTINA	57	58.526.862	33.353.682	25.173.180
FILTRO DE AGUA	20	29.711.460	26.740.300	2.971.160
DESTRUCTORA DE PAPEL	97	201.589.088	140.260.105	61.328.983
TERMOMETRO	1	424.950	305.963	118.987
MOTOBOMBAS	15	702.312.635	379.248.824	323.063.811
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	41.532.375	30.002.472	11.529.903
PERFORADORA GRANDE	37	20.110.872	13.675.769	6.435.103
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
MAQ. FOTOGRAFICA	4	9.161.344	6.596.164	2.565.180
MONTACARGA	2	98.494.238	62.884.069	35.610.169
MODULAR	1	916.233	818.417	97.816
TOTAL: MAQUINAS	1.999	39.097.774.846	32.542.074.629	6.555.700.217
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	4.088.381	3.381.394	706.987
ARMARIO	92	287.237.602	242.641.914	44.595.688
ARMARIO BAJO CON DOS PUERTAS	227	162.905.034	117.908.471	44.996.563
ARMARIO BAJO CON TRES PUERTAS	15	27.077.085	24.303.705	2.773.380
ARMARIO DOS PUERTAS CORREDIZAS	28	46.912.970	42.107.866	4.805.104
ARMARIO BAJO DE 4 PUERTAS	196	194.129.706	153.429.454	40.700.252
ARMARIO ALTO DE 8 PUERTAS	253	614.508.226	401.164.805	213.343.421
ARMARIO MET. DESLIZ. 2 MODULOS	32	251.010.368	225.300.576	25.709.792
ARMARIO ALTO C/2 PUERTAS Y 2 CAJONES	173	228.249.011	203.991.770	24.257.241
MODULAR	11	34.476.860	30.945.552	3.531.308
ARMARIO DE METAL 1 MODULO	9	57.168.909	51.313.365	5.855.544
ARMARIO DE METAL 3 ESTANTES	7	8.337.126	7.483.196	853.930
ARMARIO DE METAL 4 MODULOS Y 4 COMP.	5	13.637.287	11.016.153	2.621.134
ARMARIO DE METAL 7 MODULOS Y 4 COMP.	3	39.700.626	35.634.276	4.066.350



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
ARMARIO METALICO	184	261.781.335	183.103.556	78.677.779
ARMARIO METALICO P/VESTUARIO	29	24.812.893	22.271.478	2.541.415
ARMARIO ALTO C/2 PUERTAS	434	485.640.306	433.158.571	52.481.735
ARMARIO ESTANTE	645	548.547.557	358.202.355	190.345.202
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	7.031.284	2.531.263	4.500.021
CAJA DE METAL 4 CAJONES	9	5.359.581	4.810.626	548.955
CAJA DE TRANSP.DE VALORES	58	28.269.872	24.181.534	4.088.338
ARMARIO METALICO 2 PTAS. CORREDIZAS	80	108.517.120	97.402.160	11.114.960
PEDESTAL P/ TELEVISOR	6	13.465.310	2.765.614	10.699.696
ESTANTE METALICO	118	130.151.942	83.898.381	46.253.561
ARMARIO ALTO 4 PUERTAS	190	205.545.610	110.480.634	95.064.976
ESTANTE DE MADERA C/4COMPARTIMIENTO	3	2.310.480	2.073.828	236.652
ESTANTE DE MADERA C/6COMPARTIMIENTO	1	1.041.764	934.887	106.877
PORTA CPU	27	11.106.990	6.997.428	4.109.562
ESCRITORIO	75	136.598.634	58.539.922	78.058.712
ESCRITORIO PRESIDENCIAL DE ESTILO	1	8.932.642	8.017.714	914.928
ESCRITOIOP/DIRECTOR DEPARTAMENTAL	5	34.738.050	31.179.980	3.558.070
ESCRITORIO C/3 CAJONES A LA DERECHA	990	664.174.647	592.947.615	71.227.032
ESCRITORIO C/3 CAJONES A LA IZQUIERDA	215	169.411.258	151.851.008	17.560.250
ESCRITORIO C/6 CAJONES P/JEFE DE DIVISION	162	212.821.918	189.343.912	23.478.006
ESCRITORIO COMUN P/ FUNCIONARIOS	8	5.359.584	4.810.632	548.952
ESCRITORIO C/2 CAJONES	21	4.962.573	4.454.247	508.326
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	242	215.299.128	184.719.621	30.579.507
SILLA C/POSABRAZOS CON RUEDA	578	746.237.101	397.775.263	348.461.838
SILLA C/RUEDA TAPIZADO NEGRO CUERO	61	183.095.767	164.341.948	18.753.819
SILLA P/ REUNION DIRECTORIO	2	1.588.024	1.425.366	162.658
SILLA ALTA S/ RESPALDERO	12	29.317.380	26.314.524	3.002.856
SILLA C/RUEDA	1.769	1.532.094.350	862.605.676	669.488.674
SILLA FIJA	2.147	1.537.837.401	975.656.896	562.180.505
SILLA RESPALDO ALTO	18	7.642.368	6.859.584	782.784
SILLA COMEDOR PRESIDENCIAL	24	14.292.216	12.828.336	1.463.880
SILLA COMEDOR FUNCIONARIO	327	174.880.334	156.967.631	17.912.703
SILLA ALTA P/ CAJERO	33	39.371.598	32.658.810	6.712.788
SOFA 1 CUERPO	96	71.606.182	44.707.448	26.898.734
SOFA 3 CUERPOS TELA	66	154.556.012	138.725.553	15.830.459
SOFA 3 CUERPOS CUERINA	140	430.066.655	386.016.788	44.049.867
SOFA 1 CUERPO CUERINA	301	324.370.405	291.147.211	33.223.194
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	32.486.091	23.306.487	9.179.604
SILLA FIJA GIRATORIA	63	20.238.977	18.166.061	2.072.916
MODULOS C/7 SILLAS	20	35.730.540	32.070.840	3.659.700
MESADA C/BACHA	2	378.968	301.058	77.910
CAMILLA METALICA	3	714.609	641.415	73.194
APARATO DE GIMNASIA	16	53.326.321	42.624.837	10.701.484
BANCO DE MADERA	15	2.580.555	2.316.255	264.300
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	10	4.521.550	4.058.420	463.130
SOFA 3 CUERPOS CUERO	3	9.766.542	8.766.204	1.000.338
SOFA 2 CUERPOS CUERINA	5	15.337.269	6.953.113	8.384.156
SOFA 2 CUERPOS	3	6.846.027	3.063.397	3.782.630
SILLA FIJA PLASTICO	100	10.621.900	1.912.000	8.709.900
REPOSERA METALICA	10	4.668.610	420.180	4.248.430
SILLON DE JARDIN	15	6.273.440	564.605	5.708.835
MESA	347	257.799.779	114.887.573	142.912.206
MESA DE ESTAR	23	17.182.771	13.750.461	3.432.310
MESA/VELADOR	8	476.416	427.616	48.800
MESA DE ESTAR	378	75.500.724	66.842.848	8.657.876



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
MESA P/MAQUINA	501	96.881.238	86.750.116	10.131.122
MESA P/TELEFONO	362	72.092.157	64.647.158	7.444.999
MESA P/COMPUTADORA	249	109.913.383	98.558.332	11.355.051
MOSTRADOR	56	48.437.708	41.881.760	6.555.948
ARCHIVADOR METALICO C/4 CAJONES	97	24.900.385	22.350.158	2.550.227
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	180	167.631.822	113.486.408	54.145.414
ARCHIVADOR DE MADERA C/ 4 CUERPOS	1	496.257	445.426	50.831
ARCHIVADOR DE MADERA C/ 12 CUERPOS	3	3.573.054	3.207.084	365.970
FICHERO METALICO 6 CAJONES	2	3.573.054	3.207.084	365.970
ARCHIVADOR MET. DESLIZ. 8 COMPARTIMIENTOS	3	13.022.025	11.688.246	1.333.779
ARCHIVADOR MET. DESLIZ. 7 COMPARTIMIENTOS	25	99.474.025	89.285.325	10.188.700
MESA FORMICA CUADRADA	24	2.699.664	2.423.160	276.504
MURAL	1	397.006	356.343	40.663
CAMA DOBLE	3	4.337.571	3.901.713	435.858
ARCHIVADOR DE MADERA C/ 14 CUERPOS	1	1.191.018	1.069.028	121.990
CARRITO TRANSPORTADOR	52	90.115.271	34.918.704	55.196.567
FICHERO ELECTRICO	3	992.517	890.856	101.661
MESITA METALICA C/ RUEDA P/ ENFERMERIA	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 MODULOS	1	95.281.510	83.798.063	11.483.447
CAMA	14	8.597.751	3.541.787	5.055.964
MESA EXIBIDORA	38	50.378.908	44.642.166	5.736.742
MESA PLEGABLE	12	9.658.031	7.969.030	1.689.001
ARCHIVADOR MET. DESLIZ. 5 MODULOS	16	210.906.398	180.403.964	30.502.434
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	2	158.802	142.536	16.266
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	20.265.826	3.647.850	16.617.976
JUEGOS RECREATIVOS	8	50.972.897	23.434.460	27.538.437
CASETA PARA BOLETERIA	2	8.681.360	7.792.042	889.318
CUNA	34	40.682.033	32.997.358	7.684.675
SILLA PARA GUARDERIA	26	5.976.080	4.816.498	1.159.582
CAMBIADOR P/ BEBE	2	1.355.972	1.217.094	138.878
CARRITO PARA BEBE	19	12.525.431	4.547.247	7.978.184
BOTIQUIN	1	240.188	215.587	24.601
COLCHONES	8	12.613.795	7.982.977	4.630.818
SILLA ALTA P/GUARDERIA	18	5.058.936	1.365.930	3.693.006
VELADOR	43	20.272.322	14.782.273	5.490.049
CENICERO	2	476.406	427.610	48.796
VELADOR C/ PANTALLA	8	5.756.234	4.219.153	1.537.081
VELADOR C/ BRAZO ARTICULADOR	41	22.589.366	12.048.238	10.541.128
VELADOR	17	2.223.240	1.995.532	227.708
CAJA FUERTE	36	79.620.014	70.785.755	8.834.259
LAMPARA HALOGENA	2	2.223.236	1.995.522	227.714
PAPELERO	764	45.745.145	32.241.584	13.503.561
PERCHERO DE MADERA	5	297.760	267.260	30.500
MASTIL	21	3.394.398	3.046.701	347.697
ATRIL	12	17.344.382	7.124.215	10.220.167
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	2.833.028	2.294.756	538.272
CARTELES	2	17.760.286	14.385.831	3.374.455
BASURERO METAL	15	8.818.955	6.428.630	2.390.325
MACETEROS D BRONCE O COBRE	10	16.638.410	14.974.570	1.663.840
ESTANDARTE	1	5.489.718	4.446.673	1.043.045



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
MUEBLES DE COCINA	1	20.632.584	12.998.527	7.634.057
PLAQUETA DE BRONCE	2	2.563.886	1.384.500	1.179.386
ESCALERA	13	72.221.990	64.992.076	7.229.914
CORTINAS HORIZONTALES	15	45.988.896	32.922.647	13.066.249
GRADERIAS MOVIBLES	6	19.986.720	17.988.066	1.998.654
ALFOMBRAS	4	203.196.658	178.656.338	24.540.320
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	91	54.466.724	30.901.995	23.564.729
ROTAFOLIO	3	2.899.014	1.565.469	1.333.545
PANEL P/ INFORMACION	3	2.594.829	467.070	2.127.759
MAQUIN. ADHERIDAS AL INMUEBLE MODULAR	1 206	55.581.441 74.513.496	50.023.299 66.881.814	5.558.142 7.631.682
PLACARD	4	4.340.680	3.896.076	444.604
TOTAL: MUEBLES	14.736	14.446.122.762	10.747.653.870	3.698.468.892
AIRE ACONDICIONADO INDIVIDUAL	28	384.384.710	120.586.550	263.798.160
EXTRACTOR DE AIRE	15	29.022.345	18.419.994	10.602.351
DESHUMIDIFICADOR	1	1.489.016	402.034	1.086.982
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 (PORTATIL)	4	1.401.764	1.261.588	140.176
EXTINTOR ADHERIDO AL EDIFICIO	29	25.406.958	22.866.268	2.540.690
BALANZA ELECTRONICA	3	19.906.566	10.749.543	9.157.023
BALANZAS	3	1.762.364	951.678	810.686
CONTADORA DE BILLETES	3	145.200.000	0	145.200.000
ZUNCHADORA DE BILLETES	2	13.000.000	0	13.000.000
PLASTIFICADORA	1	25.000.000	0	25.000.000
CLASIFICADOR-DESTRUCT.BILLET	1	308.981.894	27.808.371	281.173.523
MOTOBOMBAS	2	31.263.000	2.813.670	28.449.330
GENERADOR ELECTRICO	2	1.767.431.157	194.338.789	1.573.092.368
BOCA DE INCENDIO	2	52.105.000	4.689.450	47.415.550
PIZARRA DIGITAL	1	9.953.094	1.791.558	8.161.536
EQUIPO MEDICO ODONTOLOGICO	2	37.244.106	33.071.367	4.172.739
ESTERILIZADORA	1	293.847	211.572	82.275
EQ.DE OXIGENO	1	3.027.859	1.635.043	1.392.816
EQUIPO E INSTRUMENTO MEDICO	3	11.843.159	10.315.799	1.527.360
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	3	22.586.724	13.527.528	9.059.196
LENTE	2	3.504.416	3.153.972	350.444
CONTROLADOR	2	43.706.294	39.335.663	4.370.631
PANEL DE CONTROL	4	30.663.608	27.597.252	3.066.356
STMA.INTERCOM.	4	1.576.988	1.419.292	157.696
EQ.MOTOROLA	8	15.390.842	13.613.974	1.776.868
REPETIDORA	1	9.856.159	8.870.543	985.616
NEBULIZADOR	5	3.899.036	3.182.589	716.447
BRUJULA DE PRECISION	1	10.589.224	6.220.383	4.368.841
SISTEMA DE CONTROL D ACCESO	23	6.954.754.542	4.122.561.290	2.832.193.252
SISTEMA DE ALARMAS	2	189.072.848	170.165.560	18.907.288
SISTEMA DE CIRCUITO CERRADO	10	5.972.057.475	5.112.386.876	859.670.599
ARCO DETECTOR DE METALES	2	183.670.767	165.303.689	18.367.078
SISTEMA PREVISION INCENDIO	5	523.834.698	190.475.914	333.358.784
BALIZA PORTATIL	1	435.852	353.040	82.812
RADIO PORTATIL	1	692.542	436.301	256.241
ELECTROCARDIOGRAFO	1	20.070.894	14.451.043	5.619.851
BALANZA DE PISO	1	209.891	151.121	58.770
PORTA SUERO	1	314.838	226.684	88.154
EQUIPO INFRARROJO	1	650.664	468.480	182.184
EQ. TOMA DE PRESION	4	687.988	462.190	225.798
SILLA DE RUEDAS	1	1.262.681	681.849	580.832



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
CAMILLA	1	1.739.409	939.280	800.129
MEDIDOR GLUCEMIA	1	380.092	205.250	174.842
SIST.ALARMA Y CIRC.CERRADO	1	632.414.196	170.751.834	461.662.362
SIST. DETENCION INCENDIO	1	388.920.254	70.005.646	318.914.608
CTROL ACCESO Y CIRC.CERRADO	1	410.668.927	73.920.406	336.748.521
GRABADORAS	10	7.718.661	6.689.483	1.029.178
TELEVISORES	33	104.611.388	67.734.824	36.876.564
MINI.GRABADORAS	1	219.024	197.124	21.900
RADIO GRABADORA	5	2.517.476	1.402.485	1.114.991
ARTICULOS P/JUEGOS RECREATIVOS	1	11.227.886	8.084.076	3.143.810
RELOJ FECHADOR	3	7.008.822	6.307.944	700.878
RELOJ CONTROL PERSONAL	19	83.924.244	39.244.334	44.679.910
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	282.114.352	226.577.302	55.537.050
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	117.137.575	59.314.454	57.823.121
MICROFONO	53	143.977.656	72.980.862	70.996.794
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	15.582.086	13.035.455	2.546.631
AMPLIFICADOR	17	298.409.699	161.971.244	136.438.455
TOCACINTA	7	1.533.168	1.379.868	153.300
MAQ. FOTOGRAFICA	11	38.714.254	23.502.244	15.212.010
RELOJ	1	109.512	98.562	10.950
COMPACTERA	1	4.044.833	3.276.315	768.518
MEZCLADOR	2	5.249.476	4.360.492	888.984
VIDEO CASSETERA	4	4.698.010	3.449.134	1.248.876
MINI COMPONENTES	4	6.835.981	4.396.298	2.439.683
CONSOLA	13	582.908.561	174.208.287	408.700.274
DOBLE CASETERO	6	4.224.849	2.382.034	1.842.815
DOBLE CASETERO	1	1.537.055	1.106.678	430.377
EQUIPO DE COMUNICACION	1	24.980.039	17.985.628	6.994.411
REPRODUCTOR	5	17.897.128	9.546.058	8.351.070
PEDESTAL P/MICROFONO	4	629.556	169.984	459.572
PROYECTOR	11	80.888.430	14.559.926	66.328.504
FAX	162	234.243.675	187.964.565	46.279.110
RACK DE DIMERS	3	868.454.161	101.759.060	766.695.101
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	7.167.062	6.371.313	795.749
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	6.724.295	4.092.333	2.631.962
MICROONDA	10	12.667.868	10.466.179	2.201.689
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	236.086.195	191.229.818	44.856.377
MAQUIN. ADHERIDAS AL INMUEBLE	3	7.994.262	7.194.837	799.425
AIRE ACONDICIONADO CENTRAL	309	6.655.836.409	3.584.155.827	3.071.680.582
TELEFONO	969	430.981.137	297.105.888	133.875.249
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	17.111.258	9.776.567	7.334.691
AURICULARES	10	1.007.390	634.670	372.720
EQUIPO DE CENTRAL TELEFONICA	15	2.098.477.137	1.642.338.360	456.138.777
GENERADOR	3	5.964.151	3.757.413	2.206.738
TRAZADOR	2	1.044.330	657.926	386.404



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
CONVERSOR	1	1.688.694	1.063.880	624.814
DVD	2	1.762.322	317.220	1.445.102
TOTAL: EQUIPOS	2.132	30.942.595.715	17.828.570.862	13.114.024.853
VOLVO/02 EAC 560	1	354.281.307	318.853.177	35.428.130
VOLVO S60	1	282.000.000	0	282.000.000
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	765.121.721	283.441.068	481.680.653
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	171.849.809	123.731.863	48.117.946
HYUNDAI SANTA FE	1	171.849.809	123.731.863	48.117.946
HYUNDAI SANTA FE	1	171.849.809	123.731.863	48.117.946
MAHINDRA SCORPIO	3	394.485.168	213.021.990	181.463.178
SSANGYONG	2	358.622.884	193.656.360	164.966.524
HYUNDAI SANTA FE	1	169.745.064	61.108.223	108.636.841
HYUNDAI SANTA FE	1	169.745.064	61.108.223	108.636.841
ISUZU	2	289.495.380	77.019.526	212.475.854
ISUZU	1	138.390.880	49.820.716	88.570.164
ISUZU	1	138.390.880	49.820.716	88.570.164
ISUZU	1	138.390.880	49.820.716	88.570.164
ISUZU	1	138.390.880	49.820.716	88.570.164
ISUZU	1	138.390.880	49.820.716	88.570.164
HYUNDAI - H1	2	355.495.300	165.919.176	189.576.124
TOTAL: ELEMENTOS DE TRANSPORTE	35	6.181.408.058	3.645.848.025	2.535.560.033
COMPLEJO EDILICIO BCP	1	434.823.165.016	165.377.980.728	269.445.184.288
CENTRO CULTURAL	1	90.683.851.567	34.680.774.127	56.003.077.440
TEATRO LIRICO	1	96.170.845.958	32.783.274.843	63.387.571.115
ANFITEATRO	1	1.773.117.376	678.217.396	1.094.899.980
MAQUINA Y EQUIPO TEATRO LIRICO Y SAL DE CON'	1	6.662.574.624	5.996.317.163	666.257.461
FINCA 6952 DISTR. LA CATEDRAL	1	657.026.188	251.312.518	405.713.670
FCA. 7929 - DISTR. DE LA ENCARNACION	1	4.891.887.823	1.765.826.258	3.126.061.565
DIST SAN ROQUE SEDE SOCIAL	1	12.887.170.211	4.028.210.482	8.858.959.729
SALA DE CONVENCIONES	1	19.399.003.066	7.420.118.671	11.978.884.395
DEPOSITO DE MATERIALES	1	799.524.090	305.817.961	493.706.129
EDIFICIO - FCA. 1205	1	426.298.462	49.759.988	376.538.474
TOTAL: EDIFICIOS	11	669.174.464.381	253.337.610.135	415.836.854.246
TERRENOS - COMPLEJO EDILICIO	1	82.098.985.144	0	82.098.985.144
TERRENO DISTRITO LA CATEDRAL	1	6.477.520.739	0	6.477.520.739
TERRENO DISTRITO LA ENCARNACION	1	18.215.665.091	0	18.215.665.091
TERRENO SEDE SOCIAL	1	17.208.890.570	0	17.208.890.570
TERRENO - FCA. 1205	1	1.736.107.167	0	1.736.107.167
TOTAL: TERRENOS	5	125.737.168.711	0	125.737.168.711
CONTROL DE ACCESO SOFW	1	516.463.908	516.463.908	0
FIREWAL	4	303.830.158	262.318.831	41.511.327
HERRAMIENTA PARA DATAWARE	1	110.528.735	110.528.733	2
SOFTWARE	445	15.901.443.713	7.986.517.250	7.914.926.463
TOTAL: SOFTWARE	451	16.832.266.514	8.875.828.722	7.956.437.792
PROYECTOR	4	23.900.000	0	23.900.000
RACK DE DIMERS	3	3.544.000	0	3.544.000
SILLA C/RUEDA	1	599.028	404.344	194.684
EQ. INFORMATICOS Y OTROS	20	1.991.977.830	0	1.991.977.830
MONITOR COLOR	2.033	2.078.100.388	1.602.735.966	475.364.422
PLACA P/RACK	2	40.589.384	36.530.446	4.058.938



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
CPU	1.919	14.546.058.001	10.978.975.915	3.567.082.086
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	266	887.811.157	793.926.774	93.884.383
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	427	4.112.212.202	2.719.795.872	1.392.416.330
NETBOOKS	23	70.435.325	45.914.817	24.520.508
TABLETA	20	65.406.490	14.716.470	50.690.020
PROYECTOR EN PC	19	276.464.382	215.831.742	60.632.640
EQUIPO P/VIDEOCONFERENCIA	1	40.957.656	9.215.473	31.742.183
SWITCH	69	2.588.626.330	1.858.104.647	730.521.683
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	1	62.079.376	41.903.579	20.175.797
CONTROL DE ACCESO	1	118.538.043	80.013.181	38.524.862
TELEFONO IP	33	64.750.772	13.868.232	50.882.540
ACCESS POINT	16	114.161.088	77.058.736	37.102.352
DISPOSITIVO TAPE LIBRARY	1	75.695.635	51.094.553	24.601.082
HUB	38	2.072.884	1.078.461	994.423
UPS	89	2.230.928.429	1.830.322.647	400.605.782
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	416.681.712	309.308.298	107.373.414
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	172.344.636	95.296.172	77.048.464
LECTOGRABADOR DE CD	1	559.026	503.124	55.902
LECTORGRABADOR DE CD	5	5.217.525	4.695.774	521.751
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	65.549.498	14.748.637	50.800.861
MODULO SUPERVISOR REDUND.	1	189.950.051	42.738.762	147.211.289
GRABADOR (BACK-UP)	2	157.893.942	142.104.547	15.789.395
GRABADOR DE CINTAS	282	324.340.310	250.398.739	73.941.571
DISCO DURO	70	508.176.163	352.736.611	155.439.552
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	1.153.485.796	1.034.679.944	118.805.852
TESTER DE MEMORIA	1	4.220.500	3.798.449	422.051
TOKEN	102	43.284.200	15.176.800	28.107.400
REPETIDOR	1	29.732.416	13.379.587	16.352.829
CENTRO DE MONITOREO	2	32.002.892	14.401.300	17.601.592
RADIO PORTABLE	30	113.523.780	51.085.680	62.438.100



Inventario de Bienes de Uso - Consolidado

AL: 30/04/2015

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
SOFTWARE	1	4.011.911	2.708.041	1.303.870
TOTAL: HARDWARE	8.946	36.085.078.122	25.838.084.273	10.246.993.849
LICENCIAS	264	7.127.335.476	6.408.147.438	719.188.038
TOTAL: LICENCIAS	264	7.127.335.476	6.408.147.438	719.188.038
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	15.572.652	11.212.320	4.360.332
TOTAL: MUEBLES	14	17.982.357	13.381.054	4.601.303
SILLA FIJA	2	1.106.916	1.043.352	457.498
PAPELERO	1	35.184	33.165	14.541
TOTAL: MUEBLES	3	1.142.100	1.076.517	472.039
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	208.833.673	0	208.833.673
TOTAL: MUEBLES	106	211.355.759	0	211.355.759
SOPORTE TECNICO Y ACTUALIZ. DE SOFTWARE Y I	14	2.267.200.824	0	2.267.200.824
TOTAL: SOPORTE TECN Y ACT. SOFTWARE	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, ROB	19	89.390.740	45.395.154	43.995.586
TOTAL GENERAL:	28.796	949.437.053.059	360.300.425.063	589.137.034.452

