



# Informe Consolidado de Inventario de Bienes de Uso

30/09/2020

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	14	20.680.576	18.472.720	2.207.856
MAQ. ESCRIBIR ELECTRONICAS	25	73.116.225	65.310.325	7.805.900
MAQ. DE ESCRIBIR ELECTRICAS (VARI-T	3	21.638.445	19.328.331	2.310.114
MAQUINAS DE CALCULAR	53	23.505.074	19.645.714	3.859.360
MAQ. DE CALCULAR MECANICAS	6	4.770.480	4.290.629	479.851
MAQ. DE CALCULAR ELECTRICAS	54	49.879.666	44.554.570	5.325.096
MAQ. DE CAL. ELEC. CON VISOR	8	5.527.896	4.937.748	590.148
MAQ. CAL. ELEC. C/ VISOR-CINTA	196	225.802.859	197.620.379	28.182.480
MAQ. DE CAL. CON CINTA	6	8.296.576	7.410.832	885.744
MAQ. DE CALCULAR SOLAR	48	12.716.604	10.672.506	2.044.098
MAQUINA DE CALCULAR CIENTIFICA	16	27.451.588	24.556.168	2.895.420
FOTOCOPIADORA	18	290.792.402	259.747.538	31.044.864
COMPAGINADOR ELEM. FOTOG.	1	1.261.736	1.127.035	134.701
MIMEOGRAFO	2	5.539.442	4.948.052	591.390
GRABADORA DE STENCIL	3	2.769.723	2.474.028	295.695
AIRE ACONDICIONADO INDIVIDUAL	110	1.111.503.573	976.231.940	135.271.633
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	7.759.132	5.941.220	1.817.912
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	114.602.387	97.821.999	16.780.388
COCINA	18	14.092.878	12.506.306	1.586.572
BEBEDEROS	33	58.967.083	50.399.208	8.567.875
CONGELADORA	12	19.350.744	17.284.872	2.065.872
LAVA VAJILLA	3	13.598.477	9.487.826	4.110.651
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



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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	160.088.912	136.100.519	23.988.393
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	106	2.898.140.687	2.524.558.505	373.582.182
ATADORA DE PAQUETES DE BILLETES	4	807.835.284	721.591.108	86.244.176
ENFAJADORA DE BILLETES	18	4.042.991.747	3.573.326.660	469.665.087
EMPAQUETADORA DE BILLETES	6	545.347.467	479.019.132	66.328.335
MAQ.CLASIFICADORA DE BILLETES	8	451.136.210	302.368.040	148.768.170
ZUNCHADORA DE BILLETES	16	438.235.292	336.420.589	101.814.703
ZORRA HIDRAULICA	1	2.403.939	2.163.546	240.393
CONTADORA DE BILL. EN FAJOS	6	107.511.192	67.732.050	39.779.142
ZORRA ELECTRICA	2	202.718.758	109.468.128	93.250.630
ZORRA MANUAL	3	7.354.047	3.971.181	3.382.866
DETECTOR DE BILLETES FALSOS	6	10.401.340	7.008.526	3.392.814
ASPIRADORA MAQ.DESINTEGRADORA	2	55.394.414	49.480.530	5.913.884
DESINTEGRADORA DE BILLETES	8	9.340.695.154	5.975.362.310	3.365.332.844
CLASIFICADORAS DE BILLETES	10	6.919.042.732	6.123.515.342	795.527.390
PLASTIFICADORA	10	19.152.332	16.828.400	2.323.932
CLASIFICADOR-DESTRUCT.BILLET	3	19.837.354.897	10.279.771.129	9.557.583.768
GUILLOTINA	57	65.179.137	54.685.711	10.493.426
FILTRO DE AGUA	20	29.711.460	26.740.300	2.971.160
DESTRUCTORA DE PAPEL	89	194.478.450	158.495.901	35.982.549
TERMOMETRO	1	455.297	409.767	45.530
MOTOBOMBAS	15	811.569.711	730.412.752	81.156.959
IMPRESORA DE FIRMAS	3	6.924.303	6.185.064	739.239



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IMPRES. CONECTADA A LA 3400(DE LA	1	3.000.531	2.680.195	320.336
ENCUADERNADORA A ESPIRAL	27	43.914.161	37.651.868	6.262.293
PERFORADORA GRANDE	37	21.250.642	17.121.444	4.129.198
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	1.002.644	180.476	822.168
MAQ. FOTOGRAFICA	4	9.161.344	6.596.164	2.565.180
MONTACARGA	2	109.188.195	98.100.559	11.087.636
TARIMA	1	0	0	580.000
FANCOILS	53	299.003.634	26.910.326	272.093.308
CLIMATIZADORES	11	440.024.425	39.602.201	400.422.224
MODULAR	1	916.233	818.417	97.816
<b>TOTAL: MAQUINAS</b>	<b>1.657</b>	<b>51.120.752.468</b>	<b>34.778.740.706</b>	<b>16.342.591.762</b>
	1	990.384	891.347	99.037
MAQUINAS DE CALCULAR	2	1.060.126	954.108	106.018
MAQ. CAL. ELEC. C/VISOR-CINTA	4	7.269.448	6.542.504	726.944
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	290	490.452.256	312.042.058	181.810.198
ARMARIO BAJO CON DOS PUERTAS	224	169.445.132	142.631.126	26.814.006



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ARMARIO BAJO CON CUATRO 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	200.168.805	176.379.420	23.789.385
ARMARIO ALTO DE 8 PUERTAS	253	671.956.880	584.694.413	87.262.467
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	154.362.826	138.558.907	15.803.919
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	278.590.757	226.484.047	52.106.710
ARMARIO METALICO P/VESTUARIO	29	24.812.893	22.271.478	2.541.415
ARMARIO ALTO C/2 PUERTAS	368	410.680.010	368.199.102	42.480.908
ARMARIO ESTANTE	629	575.592.302	471.761.814	103.830.488
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	8.353.440	6.766.287	1.587.153
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	15.907.730	10.149.346	5.758.384
ESTANTE METALICO	118	144.180.992	128.655.801	15.525.191
ARMARIO ALTO 4 PUERTAS	190	222.959.168	161.684.604	61.274.564
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	1	460.626	414.563	46.063
ESCRITORIO	93	210.645.212	122.817.266	87.827.946
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	943	635.408.784	570.447.356	64.961.428
ESCRITORIO C/3 CAJONES A LA IZQUIER	200	157.464.428	141.379.059	16.085.369
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	24	11.910.168	10.690.224	1.219.944
SILLA S/POSABRAZOS CON RUEDA	194	174.064.744	143.034.632	35.427.212



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SILLA C/POSABRAZOS CON RUEDA	544	809.938.526	591.089.595	218.848.931
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	2.154	2.458.409.367	1.367.428.765	1.101.132.122
SILLA FIJA	2.517	2.085.024.530	1.427.730.909	657.293.621
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	315	168.467.150	151.211.339	17.255.811
SILLA ALTA P/ CAJERO	34	40.273.560	30.367.911	9.905.649
SOFA 1 CUERPO	123	97.468.526	62.909.992	34.558.534
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	78	34.734.416	31.222.590	3.511.826
SILLA FIJA GIRATORIA	55	24.486.172	14.953.950	9.532.222
MODULOS C/7 SILLAS	20	35.730.540	32.070.840	3.659.700
MUEBLE SOPORTE PARA TV	2	4.859.333	1.817.699	3.041.634
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	35.351.718	11.825.118	23.526.600
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	17.678.330	14.275.939	3.402.391
SOFA 2 CUERPOS	17	24.299.932	7.797.150	16.502.782
SILLA FIJA PLASTICO	100	12.619.300	7.950.200	4.669.100
REPOSERA METALICA	10	5.546.490	2.995.110	2.551.380
SILLON DE JARDIN	21	11.960.207	4.835.949	7.124.258
BUTACAS	56	49.055.552	13.245.008	35.810.544
SOFA	13	29.670.966	2.670.386	27.000.580
MESA	479	498.106.412	243.663.995	257.522.417
MESA DE ESTAR	35	33.948.733	17.532.501	16.416.232
MESA/VELADOR	8	476.416	427.616	48.800
MESA DE ESTAR	373	75.045.992	67.401.454	7.644.538
MESA P/MAQUINA	497	96.251.163	86.407.140	9.844.023



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MESA P/TELEFONO	367	75.765.165	65.435.497	10.329.668
MESA P/COMPUTADORA	166	75.682.975	67.968.902	7.714.073
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	177.436.269	145.401.608	32.034.661
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 6 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	103.156.592	75.344.265	27.812.327
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	13	9.383.112	6.572.349	2.810.763
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	213.238.698	187.454.774	25.783.924
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	24.076.590	15.168.255	8.908.335
JUEGOS RECREATIVOS	8	58.864.850	48.912.015	9.952.835
CASETA PARA BOLETERIA	2	8.681.360	7.792.042	889.318
CUNA	34	41.847.191	36.758.617	5.088.574
SILLA PARA GUARDERIA	26	6.196.200	5.569.428	626.772
CARRITO PARA BEBE	16	12.855.078	8.929.318	3.925.760



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BOTIQUIN	1	240.188	215.587	24.601
COLCHONES	8	13.799.423	11.897.244	1.902.179
SILLA ALTA P/GUARDERIA	18	6.010.236	4.327.344	1.682.892
EXHIBIDORES	31	168.916.838	15.202.517	153.714.321
MUEBLE ESTACIÓN DE TRABAJO P/4 PER	4	26.730.600	2.405.756	24.324.844
CUADRO	7	43.090.280	3.590.125	39.500.155
VELADOR	57	29.763.461	18.319.836	11.443.625
CENICERO	2	476.406	427.610	48.796
VELADOR C/ PANTALLA	8	6.087.659	5.280.748	806.911
VELADOR C/ BRAZO ARTICULADOR	41	24.979.617	19.442.394	5.537.223
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	56.944.998	45.137.505	11.807.493
PERCHERO DE MADERA	5	297.760	267.260	30.500
MASTIL	21	3.394.398	3.046.701	347.697
ATRIL	12	24.377.847	15.264.937	9.112.910
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	9.449.275	8.504.335	944.940
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	74.688.118	65.657.932	9.030.186
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	63.199.524	48.804.896	14.394.628
ROTAFOLIO	3	3.350.004	3.015.012	334.992
PANEL P/ INFORMACION	9	11.379.444	4.928.940	6.450.504
MAQUIN. ADHERIDAS AL INMUEBLE	1	55.581.441	50.023.299	5.558.142
MODULAR	191	69.087.756	62.011.779	7.075.977
PLACARD	4	4.340.680	3.896.076	444.604
<b>TOTAL: MUEBLES</b>	<b>15.582</b>	<b>16.752.785.095</b>	<b>12.604.225.807</b>	<b>4.169.587.908</b>
AIRE ACONDICIONADO INDIVIDUAL	61	615.854.172	382.035.788	233.818.384



# Informe Consolidado de Inventario de Bienes de Uso

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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
VENTILADOR DE TECHO	10	6.598.140	2.375.320	4.222.820
EXTRACTOR DE AIRE	15	31.320.634	25.574.843	5.745.791
DESHUMIFICADOR	1	1.769.008	1.273.686	495.322
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	1.179.421.931	403.484.931	775.937.000
INTERCOMUNICADOR	6	3.548.325	958.053	2.590.272
CENTRAL DE COMUNICACION	1	12.530.008	3.383.103	9.146.905
SISTEMA DE CITOFONIA PUNTO A PUNT	1	2.217.700	598.780	1.618.920
DETECTOR MANUAL DE METALES	6	1.729.806	467.046	1.262.760
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	172.503.267	77.626.473	94.876.794
ENFAJADORA DE BILLETES	2	15.233.442	6.179.042	9.054.400
DETECTOR DE BILLETES FALSOS	20	34.483.095	12.413.920	22.069.175
HIDROLAVADORA	1	6.155.920	1.662.099	4.493.821
PLASTIFICADORA	1	29.700.976	13.365.439	16.335.537
CLASIFICADOR-DESTRUCT.BILLET	1	367.082.549	198.224.576	168.857.973
MOTOBOMBAS	2	37.141.664	20.056.498	17.085.166
GENERADOR ELECTRICO	2	2.099.777.191	1.175.781.803	923.995.388
BOCA DE INCENDIO	2	61.902.774	33.427.498	28.475.276
TERMOCALEFÓN	2	6.798.666	2.447.518	4.351.148
PIZARRA DIGITAL	1	11.824.664	7.449.540	4.375.124
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	38.749.679	18.009.354	20.740.325
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	41.904.657	20.475.547	21.429.110
CAMARA	1	22.671.970	2.040.477	20.631.493
LENTE	2	3.504.416	3.153.972	350.444
CONTROLADOR	3	105.253.285	61.492.580	43.760.705
PANEL DE CONTROL	4	30.663.608	27.597.252	3.066.356
STMA.INTERCOM.	4	1.576.988	1.419.292	157.696



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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	7.718.459.048	6.546.733.028	1.171.726.020
SISTEMA DE ALARMAS	3	212.792.210	172.300.303	40.491.907
SISTEMA DE CIRCUITO CERRADO	18	7.765.779.235	5.567.211.088	3.236.580.327
ARCO DETECTOR DE METALES	2	183.670.767	165.303.689	18.367.078
SISTEMA PREVENION INCENDIO	8	2.086.959.649	969.314.842	1.117.644.807
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	2	1.459.114	1.313.203	2.545.911
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	751.332.746	540.959.578	210.373.168
SIST. DETENCION INCENDIO	1	462.052.441	291.093.037	170.959.404
CTROL ACCESO Y CIRC.CERRADO	1	487.890.713	307.371.148	180.519.565
EQUIPO DE REFRIGERACION	1	436.094.442	156.994.000	279.100.442
SISTEMA DE CONTROL Y MONITOREO	1	255.290.112	91.904.441	163.385.671
SUBESTACION ELECTRICA	1	27.290.830.103	0	27.290.830.103
GRABADORAS	10	7.826.548	7.043.901	782.647
TELEVISORES	34	115.002.285	100.495.913	14.506.372
MINI.GRABADORAS	1	219.024	197.124	21.900
RADIO GRABADORA	5	2.871.659	2.531.601	340.058
ARTICULOS P/JUEGOS RECREATIVOS	1	12.029.727	10.826.753	1.202.974
RELOJ CONTROL PERSONAL	18	93.211.738	71.794.733	21.417.005
MICROFILMADORA	3	32.853.867	29.568.483	3.285.384
LECTOR BIOMETRICO	14	291.704.129	262.533.730	29.170.399
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	136.190.502	120.624.157	15.566.345
MICROFONO	53	166.524.768	145.129.345	21.395.423
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



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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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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
CENTRO CULTURAL	1	107.735.954.807	53.322.408.076	54.413.546.731
TEATRO LIRICO	1	114.254.718.286	51.801.465.763	62.453.252.523
ANFITEATRO	1	2.106.532.642	1.042.733.657	1.063.798.985
MAQUINA Y EQUIPO TEATRO LIRICO Y	1	6.662.574.624	5.996.317.163	666.257.461
FINCA 6952 DISTR. LA CATEDRAL	1	780.572.754	386.383.515	394.189.239
FCA. 7929 - DISTR. DE LA ENCARNACION	1	5.811.753.652	2.751.692.796	3.060.060.856
DIST SAN ROQUE SEDE SOCIAL	1	15.310.461.163	6.508.098.143	8.802.363.020
SALA DE CONVENCIONES	1	23.046.772.733	11.408.152.501	11.638.620.232
DEPOSITO DE MATERIALES	1	949.865.823	470.183.578	479.682.245
EDIFICIO - FCA. 1205	1	2.004.056.125	183.485.331	1.820.570.794
INSTITUTO BCP	1	15.907.766.945	0	15.907.766.945
<b>TOTAL: EDIFICIOS</b>	<b>12</b>	<b>817.828.692.712</b>	<b>388.912.718.195</b>	<b>428.915.974.517</b>
TERRENOS - COMPLEJO EDILICIO	1	97.536.798.450	0	97.536.798.450
TERRENO DISTRITO LA CATEDRAL	1	7.695.547.437	0	7.695.547.437
TERRENO DISTRITO LA ENCARNACION	1	21.640.921.037	0	21.640.921.037
TERRENO SEDE SOCIAL	1	20.444.833.614	0	20.444.833.614
TERRENO - FCA. 1205	1	2.062.563.069	0	2.062.563.069
<b>TOTAL: TERRENOS</b>	<b>5</b>	<b>149.380.663.607</b>	<b>0</b>	<b>149.380.663.607</b>
	1	974.284	974.284	0
CONTROL DE ACCESO SOFW	1	516.463.908	516.463.908	0
FIREWAL	5	399.320.086	300.514.803	98.805.283
HERRAMIENTA PARA DATAWARE	1	110.528.735	110.528.733	2
SOFTWARE	520	18.862.909.433	18.401.529.179	461.380.254
<b>TOTAL: SOFTWARE</b>	<b>528</b>	<b>19.890.196.446</b>	<b>19.330.010.907</b>	<b>560.185.539</b>
TELEVISORES	6	110.260.506	99.234.456	11.026.050
RELOJ CONTROL PERSONAL	9	62.041.479	42.918.579	19.122.900
EQUIPO DE COMUNICACION	12	148.825.301	78.081.163	70.744.138
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	3.023.850	1.360.740	1.663.110
GENERADOR	1	173.424.181	117.061.322	56.362.859
EQ. INFORMATICOS Y OTROS	26	3.428.409.665	2.868.998.623	559.411.042
MONITOR COLOR	1.682	1.923.883.318	1.599.613.072	324.270.246
PLACA P/RACK	2	40.589.384	36.530.446	4.058.938
CPU	1.695	17.285.327.982	12.753.344.061	4.531.983.921
PARLANTE	539	35.854.062	32.100.690	3.753.372
TECLADO	825	136.059.528	122.454.513	13.605.015
MOUSE	926	92.440.914	83.135.278	9.305.636
IMPRESORA	140	695.515.478	625.963.979	69.551.499



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
IMPRESORA LASER	96	783.075.410	704.767.890	78.307.520
IMPRESORA A CHORRO	157	182.093.063	163.883.790	18.209.273
NOTEBOOK	492	4.756.876.732	3.927.023.131	829.853.601
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	70	4.124.645.164	2.673.518.667	1.451.126.497
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	166.524.732	126.805.057	39.719.675
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	344.561.376	150.128.281	194.433.095
DISPOSITIVO DE COMUNICACIÓN	17	317.295.036	0	317.295.036
EQUIPO DE SEGURIDAD PERIMETRAL	1	74.743.968	0	74.743.968
HUB	17	1.417.684	1.078.461	339.223
UPS	109	3.538.199.727	2.496.007.495	1.042.192.232
ESTABILIZADOR DE ENERGIA	12	5.003.171	3.854.849	1.148.322
FAX MODEM VOICE	2	698.782	628.906	69.876
MODEM	2	124.800	0	124.800
TARJETA DE FAX-MODEM	1	31.200	0	31.200
SCANNER	32	425.128.991	382.616.095	42.512.896
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
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



# Informe Consolidado de Inventario de Bienes de Uso

30/09/2020

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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	331.710.535	298.579.340	33.131.195
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	128	57.806.444	44.005.330	13.801.114
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
<b>TOTAL: HARDWARE</b>	<b>7.966</b>	<b>44.691.872.728</b>	<b>34.332.975.288</b>	<b>10.358.897.440</b>
LICENCIAS	288	11.022.337.659	8.832.195.279	2.190.142.380
<b>TOTAL: LICENCIAS</b>	<b>288</b>	<b>11.022.337.659</b>	<b>8.832.195.279</b>	<b>2.190.142.380</b>
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
<b>TOTAL: MAQUINAS</b>	<b>13</b>	<b>200.061.225</b>	<b>180.055.105</b>	<b>20.006.120</b>
PANTALLA P/ RETROPROYECTOR	2	2.409.705	2.168.734	240.971
ARMARIO ESTANTE	12	16.055.400	14.449.872	1.605.528
<b>TOTAL: MUEBLES</b>	<b>14</b>	<b>18.465.105</b>	<b>16.618.606</b>	<b>1.846.499</b>
SILLA FIJA	2	1.106.916	1.043.352	63.564
PAPELERO	1	35.184	33.165	2.019
<b>TOTAL: MUEBLES</b>	<b>3</b>	<b>1.142.100</b>	<b>1.076.517</b>	<b>65.583</b>
FILMADORA	1	3.872.878	3.485.590	387.288



# Informe Consolidado de Inventario de Bienes de Uso

30/09/2020

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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>28.567</b>	<b>1.187.108.316.722</b>	<b>532.875.271.660</b>	<b>655.330.047.862</b>