



# Informe Consolidado de Inventario de Bienes de Uso

28/12/2017

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	31.207.898	22.290.963	8.916.935
MAQ.DE CALCULAR MECANICAS	6	4.453.330	3.278.379	1.174.951
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	443.240.050	387.643.137	55.596.913
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	15.130.022	11.907.958	3.222.064
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	104	1.056.731.054	889.798.698	166.932.356
AIRE ACONDICIONADOR - CENTRAL	1	345.806.683	248.980.812	96.825.871
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	7.237.706	4.279.216	2.958.490
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	108.330.736	96.118.268	12.212.468
COCINA	18	14.026.038	12.292.390	1.733.648
BEBEDEROS	29	54.969.773	47.359.978	7.609.795
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
ABLANDADORA	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	199.923.677	173.465.826	26.457.851
CONTADORA Y CLASIF. DE MONEDA	3	151.833.726	108.937.059	42.896.667
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	2.884.944.584	2.430.218.976	454.725.608
ATADORA DE PAQUETES DE BILLETES	4	807.835.284	721.591.108	86.244.176
ENFAJADORA DE BILLETES	18	4.032.421.355	3.541.399.089	491.022.266
EMPAQUETADORA DE BILLETES	6	540.753.570	464.316.501	76.437.069
MAQ.CLASIFICADORA DE BILLETES	8	407.394.212	164.671.022	242.723.190
ZUNCHADORA DE BILLETES	16	411.869.174	252.870.791	158.998.383
ZORRA HIDRAULICA	1	2.300.200	1.863.162	437.038
CONTADORA DE BILL. EN FAJOS	6	96.957.360	34.904.646	62.052.714
ZORRA ELECTRICA	2	182.818.874	49.361.096	133.457.778
ZORRA MANUAL	3	6.632.139	1.790.676	4.841.463
DETECTOR DE BILLETES FALSOS	6	9.550.222	4.361.154	5.189.068
ASPIRADORA MAQ.DESINTEGRADORA	2	55.394.414	49.480.530	5.913.884
DESINTEGRADORA DE BILLETES	8	8.768.159.498	4.275.968.138	4.492.191.360
CLASIFICADORAS DE BILLETES	10	6.903.243.352	6.075.793.762	827.449.590
PLASTIFICADORA	10	19.046.415	16.498.949	2.547.466
CLASIFICADOR-DESTRUCT.BILLET	2	11.804.684.497	10.279.771.129	1.524.913.368
GUILLOTINA	57	61.228.815	41.710.552	19.518.263
FILTRO DE AGUA	20	29.711.460	26.740.300	2.971.160
DESTRUCTORA DE PAPEL	97	206.358.462	154.734.700	51.623.762
TERMOMETRO	1	455.297	409.767	45.530
MOTOBOMBAS	15	752.468.433	541.777.274	210.691.159
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



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ENCUADERNADORA A ESPIRAL	27	42.866.026	34.283.711	8.582.315
PERFORADORA GRANDE	37	20.543.742	14.922.654	5.621.088
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	102.555.688	75.679.553	26.876.135
MODULAR	1	916.233	818.417	97.816
<b>TOTAL: MAQUINAS</b>	<b>2.001</b>	<b>43.318.421.440</b>	<b>33.704.550.031</b>	<b>9.613.871.409</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	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	254	397.544.407	250.457.390	179.097.017
ARMARIO BAJO CON DOS PUERTAS	224	164.719.279	127.728.049	36.991.230
ARMARIO BAJO CON TRES PUERTAS	15	27.077.085	24.303.705	2.773.380
ARMARIO DOS PUERTAS CORREDIZAS	27	45.225.692	40.593.409	4.632.283
ARMARIO BAJO DE 4 PUERTAS	196	197.897.431	165.493.622	32.403.809
ARMARIO ALTO DE 8 PUERTAS	253	641.236.197	486.582.013	154.654.184
ARMARIO MET. DESLIZ. 2 MODULOS	28	219.634.072	197.138.004	22.496.068



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ARMARIO ALTO C/2 PUERTAS Y 2 CAJONES MODULAR	123	163.363.276	146.143.019	17.220.257
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 4 ESTANTES	6	7.146.108	6.414.168	731.940
ARMARIO DE METAL 4 MODULOS Y 4 CAJONES	5	13.860.464	11.731.723	2.128.741
ARMARIO DE METAL 7 MODULOS Y 4 CAJONES	3	39.700.626	35.634.276	4.066.350
ARMARIO METALICO	180	268.087.268	198.412.453	69.674.815
ARMARIO METALICO P/VESTUARIO	29	24.812.893	22.271.478	2.541.415
ARMARIO ALTO C/2 PUERTAS	395	438.582.201	391.735.465	46.846.736
ARMARIO ESTANTE	631	551.814.806	400.306.248	151.508.558
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	7.533.425	4.068.050	3.465.375
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. CORREDIZAS	80	108.517.120	97.402.160	11.114.960
PEDESTAL P/ TELEVISOR	6	14.392.914	5.437.554	8.955.360
ESTANTE METALICO	118	137.171.222	106.800.721	30.370.501
ARMARIO ALTO 4 PUERTAS	190	212.159.092	128.983.950	83.175.142
ESTANTE DE MADERA C/4COMPARTIMIENTOS	3	2.310.480	2.073.828	236.652
ESTANTE DE MADERA C/6COMPARTIMIENTOS	1	1.041.764	934.887	106.877
PORTA CPU	27	11.900.196	9.639.162	2.261.034
ESCRITORIO	82	188.409.629	73.330.651	115.078.978
ESCRITORIO PRESIDENCIAL DE ESTILO	1	8.932.642	8.017.714	914.928
ESCRITORIO P/DIRECTOR DEPARTAMENTO	5	34.738.050	31.179.980	3.558.070
ESCRITORIO C/3 CAJONES A LA DERECHA	951	639.961.991	573.348.607	66.613.384
ESCRITORIO C/3 CAJONES A LA IZQUIERDA	203	159.883.902	143.461.155	16.422.747
ESCRITORIO C/6 CAJONES P/JEFE DE DIVISION	158	207.656.720	185.514.042	22.142.678
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	242	216.056.088	186.831.897	29.224.191
SILLA C/POSABRAZOS CON RUEDA	578	775.536.736	483.760.815	291.775.921
SILLA C/RUEDA TAPIZADO NEGRO CUE	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	2.048	1.962.908.523	1.082.534.136	894.852.387
SILLA FIJA	2.461	1.917.249.919	1.175.367.483	751.332.436
SILLA RESPALDO ALTO	18	7.642.368	6.859.584	782.784



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SILLA COMEDOR PRESIDENCIAL	24	14.292.216	12.828.336	1.463.880
SILLA COMEDOR FUNCIONARIO	326	174.345.902	156.487.940	17.857.962
SILLA ALTA P/ CAJERO	33	39.584.841	33.234.663	6.350.178
SOFA 1 CUERPO	96	73.892.474	51.536.444	22.356.030
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	33.654.891	27.093.967	6.560.924
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
MUEBLE SOPORTE PARA TV	1	3.642.812	655.706	2.987.106
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	25	21.286.155	3.999.755	17.286.400
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	16.355.084	10.128.693	6.226.391
SOFA 2 CUERPOS	4	10.923.557	4.166.241	6.757.316
SILLA FIJA PLASTICO	100	11.380.500	4.097.000	7.283.500
REPOSERA METALICA	10	5.002.020	1.350.550	3.651.470
SILLON DE JARDIN	15	6.721.455	1.814.780	4.906.675
BUTACAS	56	44.240.000	0	44.240.000
MESA	369	300.796.691	158.900.812	142.886.729
MESA DE ESTAR	23	17.516.785	14.832.825	2.683.960
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	501	96.951.552	87.007.718	9.943.834
MESA P/TELEFONO	364	73.499.585	64.779.940	8.719.645
MESA P/COMPUTADORA	182	82.870.863	74.423.846	8.447.017
MOSTRADOR	56	49.011.944	44.065.712	4.946.232
ARCHIVADOR METALICO C/4 CAJONES	93	23.873.565	21.428.502	2.445.063
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	177	170.027.889	125.036.952	44.990.937
ARCHIVADOR DE MADERA C/ 4 CUERPC	1	496.257	445.426	50.831
ARCHIVADOR DE MADERA C/ 12 CUERP	3	3.573.054	3.207.084	365.970



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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	24	95.495.064	85.713.912	9.781.152
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 CUERP	1	1.191.018	1.069.028	121.990
CARRITO TRANSPORTADOR	52	95.380.958	50.774.642	44.606.316
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 MARMOI	1	238.203	213.805	24.398
PAPELERO METALICO P/ENFERMERIA	2	57.672	51.764	5.908
ARCHIVADOR MET. DESLIZ. 6 MODULO!	5	173.866.667	153.848.065	20.018.602
ARCHIVADOR MET. DESLIZ. 9 MODULO!	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 MODULC	1	95.281.510	83.798.063	11.483.447
CAMA	14	9.013.296	4.738.747	4.274.549
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 MODULO!	16	211.792.178	182.955.434	28.836.744
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	21.713.113	7.816.724	13.896.389
JUEGOS RECREATIVOS	8	54.613.137	34.938.402	19.674.735
CASETA PARA BOLETERIA	2	8.681.360	7.792.042	889.318
CUNA	34	41.394.861	35.310.952	6.083.909
SILLA PARA GUARDERIA	26	6.196.200	5.569.428	626.772
CAMBIADOR P/ BEBE	2	1.355.972	1.217.094	138.878
CARRITO PARA BEBE	19	13.333.861	6.977.870	6.355.991
BOTIQUIN	1	240.188	215.587	24.601
COLCHONES	8	13.514.612	10.985.718	2.528.894
SILLA ALTA P/GUARDERIA	18	5.420.232	2.439.108	2.981.124
VELADOR	43	20.612.062	15.760.873	4.851.189
CENICERO	2	476.406	427.610	48.796
VELADOR C/ PANTALLA	8	5.882.105	4.604.380	1.277.725
VELADOR C/ BRAZO ARTICULADOR	41	23.497.149	14.726.975	8.770.174
LAMPARA	17	2.223.240	1.995.532	227.708
CAJA FUERTE	36	79.934.478	71.861.371	8.073.107



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
LAMPARA HALOGENA	2	2.223.236	1.995.522	227.714
PAPELERO	796	54.004.024	37.126.581	16.877.443
PERCHERO DE MADERA	5	297.760	267.260	30.500
MASTIL	21	3.394.398	3.046.701	347.697
ATRIL	11	17.858.130	9.725.820	8.132.310
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	9.058.345	7.182.810	1.875.535
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	1	22.106.064	17.905.911	4.200.153
PLAQUETA DE BRONCE	2	2.746.986	1.977.832	769.154
ESCALERA	17	73.890.020	64.992.076	9.453.954
CORTINAS HORIZONTALES	15	48.330.992	40.750.587	7.580.405
GRADERIAS MOVIBLES	6	19.986.720	17.988.066	1.998.654
ALFOMBRAS	4	204.313.025	182.374.367	21.938.658
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	56.961.809	38.592.955	18.368.854
ROTAFOLIO	3	3.106.047	2.236.359	869.688
PANEL P/ INFORMACION	9	10.262.379	1.674.252	8.588.127
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
<b>TOTAL: MUEBLES</b>	<b>15.379</b>	<b>15.454.195.553</b>	<b>11.476.920.647</b>	<b>4.034.759.766</b>
AIRE ACONDICIONADO INDIVIDUAL	47	523.420.331	206.827.432	316.592.899
VENTILADOR DE TECHO	10	5.950.440	535.540	5.414.900
EXTRACTOR DE AIRE	15	29.895.210	21.012.816	8.882.394
DESHUMIDIFICADOR	1	1.595.354	717.909	877.445
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 (PORTA1	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	852.144.000	76.692.960	986.951.040
INTERCOMUNICADOR	6	3.200.000	0	3.200.000
CENTRAL DE COMUNICACION	1	11.300.000	0	11.300.000



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
SISTEMA DE CITOFONIA PUNTO A PUNT	1	2.000.000	0	2.000.000
DETECTOR MANUAL DE METALES	6	1.560.000	0	1.560.000
BALANZA ELECTRONICA	3	21.328.197	15.356.301	5.971.896
BALANZAS	3	1.888.223	1.359.524	528.699
CONTADORA DE BILLETES	3	155.569.488	28.002.510	127.566.978
ENFAJADORA DE BILLETES	2	13.928.398	2.507.112	11.421.286
DETECTOR DE BILLETES FALSOS	20	31.098.060	2.798.825	28.299.235
HIDROLAVADORA	1	5.551.625	0	5.551.625
PLASTIFICADORA	1	26.785.380	4.821.368	21.964.012
CLASIFICADOR-DESTRUCT.BILLET	1	331.047.898	89.382.934	241.664.964
MOTOBOMBAS	2	33.495.654	9.043.826	24.451.828
GENERADOR ELECTRICO	2	1.893.652.606	549.075.002	1.344.577.604
BOCA DE INCENDIO	2	55.826.090	15.073.044	40.753.046
TERMOCALEFÓN	2	6.131.276	551.814	5.579.462
PIZARRA DIGITAL	1	10.663.896	3.839.004	6.824.892
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	3.244.095	2.335.747	908.348
EQUIPO E INSTRUMENTO MEDICO	6	36.121.763	10.781.340	25.340.423
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	23.261.254	15.470.491	7.790.763
LENTE	2	3.504.416	3.153.972	350.444
CONTROLADOR	3	99.211.525	44.331.134	54.880.391
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	15.485.182	13.936.658	1.548.524
REPETIDORA	1	9.856.159	8.870.543	985.616
NEBULIZADOR	5	3.963.816	3.392.503	571.313
BRUJULA DE PRECISION	1	10.589.224	6.220.383	4.368.841
SISTEMA DE CONTROL D ACCESO	23	7.289.124.041	5.174.140.586	2.114.983.455
SISTEMA DE ALARMAS	2	189.072.848	170.165.560	18.907.288
SISTEMA DE CIRCUITO CERRADO	12	6.301.800.971	4.914.736.476	1.679.204.495
ARCO DETECTOR DE METALES	2	183.670.767	165.303.689	18.367.078
SISTEMA PREVENSION INCENDIO	7	1.825.590.964	401.047.659	1.424.543.305
BALIZA PORTATIL	1	449.363	404.427	44.936
RADIO PORTATIL	1	742.000	601.019	140.981
ELECTROCARDIOGRAFO	1	21.504.261	19.353.834	2.150.427
BALANZA DE PISO	1	224.881	202.392	22.489



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PORTA SUERO	1	337.322	303.591	33.731
EQUIPO INFRARROJO	1	697.132	627.420	69.712
EQ. TOMA DE PRESION	4	737.120	627.878	109.242
SILLA DE RUEDAS	1	1.352.856	974.057	378.799
CAMILLA	1	1.863.630	1.341.813	521.817
MEDIDOR GLUCEMIA	1	407.237	293.211	114.026
SIST.ALARMA Y CIRC,CERRADO	1	677.578.182	304.910.183	372.667.999
SIST. DETENCION INCENDIO	1	416.695.072	150.010.226	266.684.846
CTROL ACCESO Y CIRC.CERRADO	1	439.996.931	158.398.895	281.598.036
EQUIPO DE REFRIGERACION	1	393.285.240	35.395.672	357.889.568
SISTEMA DE CONTROL Y MONITOREO	1	230.229.564	20.720.661	209.508.903
GRABADORAS	10	7.791.746	6.943.127	848.619
TELEVISORES	33	108.950.796	81.664.541	27.286.255
MINI.GRABADORAS	1	219.024	197.124	21.900
RADIO GRABADORA	5	2.697.263	1.988.147	709.116
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	87.763.474	51.339.704	36.423.770
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	291.077.168	260.414.306	30.662.862
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	125.502.991	86.140.948	39.362.043
MICROFONO	53	154.023.900	105.156.226	48.867.674
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	319.345.283	229.736.547	89.608.736
TOCACINTA	7	1.533.168	1.379.868	153.300
MAQ. FOTOGRAFICA	11	40.552.269	29.310.080	11.242.189
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	7.178.811	2.584.374	4.594.437
VIDEO CASSETERA	4	4.786.324	3.711.470	1.074.854
MINI COMPONENTES	4	7.121.968	5.340.460	1.781.508
CONSOLA	13	624.537.092	299.066.084	325.471.008
DOBLE CASETERO	6	4.526.567	3.366.930	1.159.637
DOBLE CASETERO	1	1.646.824	1.482.139	164.685
EQUIPO DE COMUNICACION	1	26.763.993	24.087.593	2.676.400



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REPRODUCTOR	5	19.175.252	13.679.339	5.495.913
PEDESTAL P/MICROFONO	4	674.516	303.536	370.980
PROYECTOR	10	79.486.283	28.615.080	50.871.203
MICROSCOPIOS	5	4.624.440	416.200	4.208.240
FAX	164	237.906.464	199.625.754	40.436.710
RACK DE DIMERS	3	930.474.988	276.511.703	653.963.285
AMOLADORA	1	942.845	169.712	773.133
TALADRO	1	953.560	171.640	781.920
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	6.946.423	4.752.157	2.194.266
MICROONDA	10	12.773.844	10.780.979	1.992.865
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	524.993	94.498	430.495
MÁQUINA DE SOLDAR	1	1.446.411	260.354	1.186.057
ESCALERA	1	932.131	167.783	764.348
MAQUIN. ADHERIDAS AL INMUEBLE	3	7.994.262	7.194.837	799.425
AIRE ACONDICIONADO CENTRAL	309	6.981.904.838	4.623.395.198	2.358.509.640
TELEFONO	994	451.553.328	364.806.216	91.497.112
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	18.257.801	13.531.374	4.726.427
AURICULARES	10	1.079.330	874.270	205.060
EQUIPO DE CENTRAL TELEFONICA	15	2.175.316.165	1.924.376.192	250.939.973
GENERADOR	3	6.390.081	5.175.964	1.214.117
TRAZADOR	2	1.118.910	906.316	212.594
CONVERSION	1	1.809.293	1.465.529	343.764
DVD	2	1.888.178	679.746	1.208.432
<b>TOTAL: EQUIPOS</b>	<b>2.249</b>	<b>35.565.180.879</b>	<b>21.873.257.883</b>	<b>14.202.468.996</b>
VOLVO/02 EAC 560	1	354.281.307	318.853.177	35.428.130



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
VOLVO S60	1	302.139.086	108.770.071	193.369.015
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	805.309.481	507.726.699	297.582.782
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	181.867.442	130.944.559	50.922.883
HYUNDAI SANTA FE	1	181.867.442	130.944.559	50.922.883
ISUZU	2	310.169.751	194.181.001	115.988.750
ISUZU	1	148.274.092	106.757.345	41.516.747
ISUZU	1	148.274.092	106.757.345	41.516.747
ISUZU	1	148.274.092	106.757.345	41.516.747
ISUZU	1	148.274.092	106.757.345	41.516.747
ISUZU	1	148.274.092	106.757.345	41.516.747
HYUNDAI - H1	2	373.254.323	271.617.237	101.637.086
<b>TOTAL: ELEMENTOS DE TRANSPORTE</b>	<b>35</b>	<b>6.423.594.510</b>	<b>5.052.825.733</b>	<b>1.370.768.777</b>
COMPLEJO EDIFICIO BCP	1	471.892.085.148	198.152.908.971	273.739.176.177
CENTRO CULTURAL	1	97.160.056.964	41.529.711.111	55.630.345.853
TEATRO LIRICO	1	103.038.906.157	39.761.249.750	63.277.656.407
ANFITEATRO	1	1.899.744.908	812.140.947	1.087.603.961
MAQUINA Y EQUIPO TEATRO LIRICO Y	1	6.662.574.624	5.996.317.163	666.257.461
FINCA 6952 DISTR. LA CATEDRAL	1	703.947.845	300.937.705	403.010.140
FCA. 7929 - DISTR. DE LA ENCARNACION	1	5.241.242.971	2.127.789.027	3.113.453.944
DIST SAN ROQUE SEDE SOCIAL	1	13.807.510.050	4.937.223.891	8.870.286.159
SALA DE CONVENCIONES	1	20.784.386.750	8.885.325.334	11.899.061.416
DEPOSITO DE MATERIALES	1	856.622.263	366.206.014	490.416.249
EDIFICIO - FCA. 1205	1	456.742.652	73.867.028	382.875.624
<b>TOTAL: EDIFICIOS</b>	<b>11</b>	<b>722.503.820.332</b>	<b>302.943.676.941</b>	<b>419.560.143.391</b>
TERRENOS - COMPLEJO EDIFICIO	1	87.962.100.587	0	87.962.100.587



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
TERRENO DISTRITO LA CATEDRAL	1	6.940.114.178	0	6.940.114.178
TERRENO DISTRITO LA ENCARNACION	1	19.516.540.457	0	19.516.540.457
TERRENO SEDE SOCIAL	1	18.437.866.932	0	18.437.866.932
TERRENO - FCA. 1205	1	1.860.091.607	0	1.860.091.607
<b>TOTAL: TERRENOS</b>	<b>5</b>	<b>134.716.713.761</b>	<b>0</b>	<b>134.716.713.761</b>
	1	974.284	974.284	0
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	520	18.079.463.286	13.568.445.047	4.515.661.339
<b>TOTAL: SOFTWARE</b>	<b>527</b>	<b>19.011.260.371</b>	<b>14.458.730.803</b>	<b>4.557.172.668</b>
TELEVISORES	6	99.436.788	22.373.280	77.063.508
RELOJ CONTROL PERSONAL	6	38.691.054	8.705.490	29.985.564
EQUIPO DE COMUNICACION	12	22.264.860	5.009.594	134.255.266
PROYECTOR	4	25.606.823	11.523.070	14.083.753
RACK DE DIMERS	3	3.797.096	1.708.694	2.088.402
GENERADOR	1	156.400.000	0	156.400.000
EQ. INFORMATICOS Y OTROS	24	2.716.169.449	1.091.341.077	1.624.828.372
MONITOR COLOR	2.111	2.176.158.101	1.823.785.231	406.372.870
PLACA P/RACK	2	40.589.384	36.530.446	4.058.938
CPU	1.990	15.875.417.601	12.562.694.880	3.589.145.921
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	888.514.286	799.662.952	88.851.334
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	452	4.394.381.415	3.360.298.258	1.034.083.157
NETBOOKS	22	68.295.499	58.015.858	10.279.641
TABLETA	20	70.077.510	47.302.340	22.775.170
PROYECTOR EN PC	19	279.954.333	240.178.268	39.776.065
EQUIPO P/VIDEOCONFERENCIA	1	43.882.655	29.620.792	14.261.863
SWITCH	81	3.066.872.239	2.176.173.936	890.698.303
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
FIREWAL	1	0	0	90.000.000
CABLE CONVERTIDOR	1	452.812	407.531	45.281



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ROUTER	2	156.460.770	57.603.453	98.857.317
CONTROL DE ACCESO	1	122.212.722	109.991.453	12.221.269
TELEFONO IP	33	68.831.656	42.347.748	26.483.908
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	1	145.500.000	0	145.500.000
HUB	38	2.072.884	1.078.461	994.423
UPS	106	2.509.649.680	2.076.604.676	433.045.004
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	425.309.307	378.030.370	47.278.937
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	177.090.890	127.338.987	49.751.903
LECTORGRABADOR 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	70.230.728	47.405.742	22.824.986
MODULO SUPERVISOR REDUND.	1	203.515.372	137.372.877	66.142.495
GRABADOR (BACK-UP)	2	157.893.942	142.104.547	15.789.395
GRABADOR DE CINTAS	282	327.813.546	272.738.452	55.075.094
DISCO DURO	70	519.245.197	429.956.185	89.289.012
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



# Informe Consolidado de Inventario de Bienes de Uso

28/12/2017

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
TESTER DE MEMORIA	1	4.220.500	3.798.449	422.051
TOKEN	107	45.466.632	30.891.508	16.575.124
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>9.183</b>	<b>39.914.474.492</b>	<b>30.639.949.592</b>	<b>9.813.948.100</b>
LICENCIAS	280	8.998.639.391	7.540.602.899	1.458.036.492
<b>TOTAL: LICENCIAS</b>	<b>280</b>	<b>8.998.639.391</b>	<b>7.540.602.899</b>	<b>1.458.036.492</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
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>
EQ. DE GRABAC.DE VOCES	2	71.560.498	1.610.112	69.950.386
<b>TOTAL: EQUIPOS</b>	<b>2</b>	<b>71.560.498</b>	<b>1.610.112</b>	<b>69.950.386</b>
LIBROS	1	2.522.086	0	2.522.086



## Informe Consolidado de Inventario de Bienes de Uso

28/12/2017

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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 SO	14	2.267.200.824	0	2.267.200.824
<b>TOTAL: SOPORTE TECN Y ACT. SOFTW</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,</b>	<b>19</b>	<b>89.390.740</b>	<b>45.395.154</b>	<b>43.995.586</b>
<b>TOTAL GENERAL:</b>	<b>29.887</b>	<b>1.029.719.950.434</b>	<b>428.770.359.190</b>	<b>602.061.688.404</b>