



# Informe Consolidado de Inventario de Bienes de Uso

31/08/2016

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	30.595.308	20.548.965	10.046.343
MAQ.DE CALCULAR MECANICAS	6	4.301.015	2.819.009	1.482.006
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	442.575.374	385.847.892	56.727.482
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	14.989.684	11.522.584	3.467.100
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	1.043.567.176	849.925.926	193.641.250
AIRE ACONDICIONADOR - CENTRAL	1	332.762.397	209.640.310	123.122.087
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	7.057.008	3.785.396	3.271.612
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	108.260.241	95.924.695	12.335.546
COCINA	18	14.002.876	12.228.788	1.774.088
BEBEDEROS	29	54.687.577	46.534.302	8.153.275
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



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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
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	16	55.394.416	49.480.560	5.913.856
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	197.606.169	166.267.834	31.338.335
CONTADORA Y CLASIF. DE MONEDA	3	148.972.946	100.824.123	48.148.823
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	2.862.956.231	2.365.690.914	497.265.317
ATADORA DE PAQUETES DE BILLETES	4	807.835.284	721.591.108	86.244.176
ENFAJADORA DE BILLETES	18	4.028.758.256	3.531.999.877	496.758.379
EMPAQUETADORA DE BILLETES	6	539.161.587	459.945.045	79.216.542
MAQ.CLASIFICADORA DE BILLETES	8	392.235.716	123.843.392	268.392.324
ZUNCHADORA DE BILLETES	16	402.732.173	228.070.429	174.661.744
ZORRA HIDRAULICA	1	2.213.433	1.593.672	619.761
CONTADORA DE BILL. EN FAJOS	6	93.300.000	25.191.000	68.109.000
ZORRA ELECTRICA	2	175.922.704	31.666.088	144.256.616
ZORRA MANUAL	3	6.381.966	1.148.754	5.233.212
DETECTOR DE BILLETES FALSOS	6	9.255.274	3.577.796	5.677.478
ASPIRADORA MAQ.DESINTEGRADORA	2	55.394.414	49.480.530	5.913.884
DESINTEGRADORA DE BILLETES	6	5.257.462.064	4.075.347.764	1.182.114.300
CLASIFICADORAS DE BILLETES	10	6.897.768.184	6.061.744.928	836.023.256
PLASTIFICADORA	10	19.009.710	16.401.465	2.608.245
CLASIFICADOR-DESTRUCT.BILLET	2	11.788.643.857	8.844.976.033	1.547.144.386
GUILLOTINA	57	59.699.731	37.324.602	22.375.129



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FILTRO DE AGUA	20	29.711.460	26.740.300	2.971.160
DESTRUCTORA DE PAPEL	97	203.659.381	147.149.342	56.510.039
TERMOMETRO	1	438.123	354.879	83.244
MOTOBOMBAS	15	724.084.325	456.173.126	267.911.199
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	42.111.290	32.030.359	10.080.931
PERFORADORA GRANDE	37	20.298.772	14.272.029	6.026.743
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	100.257.237	68.954.474	31.302.763
SILLA FIJA	1	0	0	2.500.000
MODULAR	1	916.233	818.417	97.816
<b>TOTAL: MAQUINAS</b>	<b>1.999</b>	<b>39.650.544.466</b>	<b>31.671.123.302</b>	<b>6.585.397.726</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
REVOLVER	1	3.462.151	3.092.535	369.616
FILTRO DE AGUA	20	39.019.100	31.605.520	7.413.580



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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	4.139.729	3.572.060	567.669
ARMARIO	199	371.259.468	236.033.625	153.875.843
ARMARIO BAJO CON DOS PUERTAS	226	163.891.007	122.829.959	41.061.048
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	195.765.214	159.145.085	36.620.129
ARMARIO ALTO DE 8 PUERTAS	253	626.110.329	441.639.404	184.470.925
ARMARIO MET. DESLIZ. 2 MODULOS	28	219.634.072	197.138.004	22.496.068
ARMARIO ALTO C/2 PUERTAS Y 2 CAJON	143	189.552.740	169.450.070	20.102.670
ARMARIO ALTO C/2 PUERTAS Y 4 ESTAN	11	34.476.860	30.945.552	3.531.308
ARMARIO DE METAL 1 MODULO	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 CAJ	5	13.734.163	11.355.130	2.379.033
ARMARIO DE METAL 7 MODULOS Y 4 CAJ	3	39.700.626	35.634.276	4.066.350
ARMARIO METALICO	180	262.931.069	187.169.540	76.901.529
ARMARIO METALICO P/VESTUARIO	29	24.812.893	22.271.478	2.541.415
ARMARIO ALTO C/2 PUERTAS	407	451.444.693	402.860.540	48.584.153
ARMARIO ESTANTE	629	539.552.648	369.743.575	169.809.073
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	7.249.254	3.262.165	3.987.089
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	13.867.966	4.043.334	9.824.632
ESTANTE METALICO	118	133.198.892	94.731.831	38.467.061
ARMARIO ALTO 4 PUERTAS	190	208.416.402	119.353.004	89.063.398
ESTANTE DE MADERA C/4COMPARTIMII	3	2.310.480	2.073.828	236.652
ESTANTE DE MADERA C/6COMPARTIMII	1	1.041.764	934.887	106.877
PORTA CPU	27	11.451.294	8.244.963	3.206.331
ESCRITORIO	87	172.943.923	63.802.365	133.141.558
ESCRITORIO PRESIDENCIAL DE ESTILO	1	8.932.642	8.017.714	914.928
ESCRITOIOP/DIRECTOR DEPARTAMEN	5	34.738.050	31.179.980	3.558.070
ESCRITORIO C/3 CAJONES A LA DERECH	955	642.038.986	574.116.843	67.922.143



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ESCRITORIO C/3 CAJONES A LA IZQUIEF	205	161.471.427	144.802.587	16.668.840
ESCRITORIO C/6 CAJONES P/JEFE DE DIV	158	207.461.968	184.926.684	22.535.284
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	215.627.712	185.732.715	29.894.997
SILLA C/POSABRAZOS CON RUEDA	578	758.955.548	438.823.311	320.132.237
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	2.003	1.780.287.982	960.205.314	918.402.360
SILLA FIJA	2.448	1.699.660.308	1.062.091.511	804.453.797
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	326	174.345.902	156.487.940	17.857.962
SILLA ALTA P/ CAJERO	33	39.464.163	32.935.875	6.528.288
SOFA 1 CUERPO	96	72.598.620	47.962.326	24.636.294
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	32.993.451	25.099.087	7.894.364
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	3.505.400	315.486	3.189.914
MESADA C/BACHA	2	385.793	326.401	59.392
CAMILLA METALICA	3	714.609	641.415	73.194
APARATO DE GIMNASIA	16	54.241.004	46.021.265	8.219.739
BANCO DE MADERA	25	2.580.555	2.316.255	18.264.300
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	15.779.083	8.460.915	7.318.168
SOFA 2 CUERPOS	4	6.964.312	3.428.097	7.197.719
SILLA FIJA PLASTICO	100	10.951.200	2.956.900	7.994.300



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REPOSERA METALICA	10	4.813.340	866.410	3.946.930
SILLON DE JARDIN	15	6.467.915	1.164.215	5.303.700
BUTACAS	56	0	0	44.240.000
MESA	367	289.486.628	135.781.307	156.077.017
MESA DE ESTAR	23	17.327.761	14.262.741	3.065.020
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	96.939.797	86.971.206	9.968.591
MESA P/TELEFONO	363	72.101.174	64.679.829	8.111.345
MESA P/COMPUTADORA	217	97.428.944	87.494.098	9.934.846
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	167.600.559	118.328.132	49.272.427
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
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	92.668.629	43.428.363	49.240.266
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 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	8.778.131	4.114.172	4.663.959
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	211.290.898	181.624.074	29.666.824
MESA C/ BANCO ADHERIDO	10	3.328.240	2.987.373	340.867



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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	20.894.065	5.641.400	15.252.665
JUEGOS RECREATIVOS	8	52.553.058	28.890.702	23.662.356
CASETA PARA BOLETERIA	2	8.681.360	7.792.042	889.318
CUNA	34	40.991.457	34.092.235	6.899.222
SILLA PARA GUARDERIA	26	6.071.630	5.171.308	900.322
CAMBIADOR P/ BEBE	2	1.355.972	1.217.094	138.878
CARRITO PARA BEBE	19	12.876.356	5.705.064	7.171.292
BOTIQUIN	1	240.188	215.587	24.601
COLCHONES	8	13.004.822	9.400.886	3.603.936
SILLA ALTA P/GUARDERIA	18	5.215.770	1.877.688	3.338.082
VELADOR	43	20.419.797	15.250.238	5.169.559
CENICERO	2	476.406	427.610	48.796
VELADOR C/ PANTALLA	8	5.810.873	4.402.369	1.408.504
VELADOR C/ BRAZO ARTICULADOR	41	22.983.418	13.326.390	9.657.028
LAMPARA	17	2.223.240	1.995.532	227.708
CAJA FUERTE	36	79.756.517	71.292.621	8.463.896
LAMPARA HALOGENA	2	2.223.236	1.995.522	227.714
PAPELERO	796	53.032.530	34.452.418	18.580.112
PERCHERO DE MADERA	5	297.760	267.260	30.500
MASTIL	21	3.394.398	3.046.701	347.697
ATRIL	11	17.308.916	8.209.836	9.099.080
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	8.922.870	6.786.425	2.136.445
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	21.272.194	15.315.979	5.956.215
PLAQUETA DE BRONCE	2	2.643.366	1.665.324	978.042
ESCALERA	13	72.221.990	64.992.076	7.229.914
CORTINAS HORIZONTALES	15	47.005.556	36.618.239	10.387.317
GRADERIAS MOVIBLES	6	19.986.720	17.988.066	1.998.654



## Informe Consolidado de Inventario de Bienes de Uso

31/08/2016

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
ALFOMBRAS	4	203.681.252	180.412.131	23.269.121
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	55.549.784	34.557.582	20.992.202
ROTAFOLIO	3	2.988.882	1.883.001	1.105.881
PANEL P/ INFORMACION	9	2.675.268	722.322	9.152.946
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>15.338</b>	<b>14.899.674.397</b>	<b>11.008.450.712</b>	<b>4.276.381.577</b>
AIRE ACONDICIONADO INDIVIDUAL	48	511.871.642	157.858.456	354.013.186
VENTILADOR DE TECHO	10	5.725.980	0	5.725.980
EXTRACTOR DE AIRE	15	29.401.239	19.656.413	9.744.826
DESHUMIDIFICADOR	1	1.535.175	552.663	982.512
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	2	560.000.000	0	560.000.000
BALANZA ELECTRONICA	3	20.523.669	12.929.910	7.593.759
BALANZAS	3	1.816.997	1.144.711	672.286
CONTADORA DE BILLETES	3	149.701.200	13.473.108	136.228.092
ENFAJADORA DE BILLETES	2	13.403.000	1.206.270	12.196.730
DETECTOR DE BILLETES FALSOS	20	29.925.000	0	29.925.000
PLASTIFICADORA	1	25.775.000	2.319.750	23.455.250
CLASIFICADOR-DESTRUCT.BILLET	1	318.560.333	57.340.861	261.219.472
MOTOBOMBAS	2	32.232.154	5.801.788	26.430.366
GENERADOR ELECTRICO	2	1.822.221.523	364.363.228	1.457.858.295
BOCA DE INCENDIO	2	53.720.256	9.669.646	44.050.610
TERMOCALEFÓN	2	5.899.996	0	5.899.996
PIZARRA DIGITAL	1	10.261.640	2.770.644	7.490.996
EQUIPO MEDICO ODONTOLOGICO	2	37.321.318	33.358.073	3.963.245
ESTERILIZADORA	1	302.956	245.397	57.559
EQ.DE OXIGENO	1	3.121.723	1.966.684	1.155.039
EQUIPO E INSTRUMENTO MEDICO	3	11.902.239	10.535.178	1.367.061
REVELADORA DE RADIOGRAFIAS	1	4.380.512	3.942.458	438.054



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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	22.879.525	14.456.650	8.422.875
LENTE	2	3.504.416	3.153.972	350.444
CONTROLADOR	3	97.117.794	39.335.663	57.782.131
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	15.431.794	13.766.034	1.665.760
REPETIDORA	1	9.856.159	8.870.543	985.616
NEBULIZADOR	5	3.927.156	3.281.941	645.215
BRUJULA DE PRECISION	1	10.589.224	6.220.383	4.368.841
SISTEMA DE CONTROL D ACCESO	23	7.100.292.026	4.622.933.315	2.477.358.711
SISTEMA DE ALARMAS	2	189.072.848	170.165.560	18.907.288
SISTEMA DE CIRCUITO CERRADO	11	6.240.342.776	5.245.628.773	994.714.003
ARCO DETECTOR DE METALES	2	183.670.767	165.303.689	18.367.078
SISTEMA PREVENION INCENDIO	7	1.759.412.473	236.395.892	1.523.016.581
BALIZA PORTATIL	1	449.363	404.427	44.936
RADIO PORTATIL	1	714.011	514.087	199.924
ELECTROCARDIOGRAFO	1	20.693.092	16.761.403	3.931.689
BALANZA DE PISO	1	216.398	175.282	41.116
PORTA SUERO	1	324.598	262.925	61.673
EQUIPO INFRARROJO	1	670.835	543.378	127.457
EQ. TOMA DE PRESION	4	709.316	540.356	168.960
SILLA DE RUEDAS	1	1.301.824	820.150	481.674
CAMILLA	1	1.793.331	1.129.798	663.533
MEDIDOR GLUCEMIA	1	391.875	246.882	144.993
SIST.ALARMA Y CIRC,CERRADO	1	652.019.036	234.726.854	417.292.182
SIST. DETENCION INCENDIO	1	400.976.782	108.263.731	292.713.051
CTROL ACCESO Y CIRC.CERRADO	1	423.399.664	114.317.909	309.081.755
EQUIPO DE REFRIGERACION	1	378.450.000	0	378.450.000
SISTEMA DE CONTROL Y MONITOREO	1	221.545.000	0	221.545.000
GRABADORAS	10	7.762.638	6.852.717	909.921
TELEVISORES	33	106.760.351	75.282.342	31.478.009
MINI.GRABADORAS	1	219.024	197.124	21.900
RADIO GRABADORA	5	2.595.518	1.679.556	915.962
ARTICULOS P/JUEGOS RECREATIVOS	1	11.575.950	9.376.518	2.199.432
RELOJ FECHADOR	3	7.008.822	6.307.944	700.878



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
RELOJ CONTROL PERSONAL	19	85.590.784	44.982.594	40.608.190
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	290.859.899	259.778.595	31.081.304
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	120.768.846	72.022.390	48.746.456
MICROFONO	53	148.402.263	88.452.278	59.949.985
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	307.497.442	194.047.369	113.450.073
TOCACINTA	7	1.533.168	1.379.868	153.300
MAQ. FOTOGRAFICA	11	39.512.101	26.256.891	13.255.210
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	6.908.017	1.865.166	5.042.851
VIDEO CASSETERA	4	4.736.346	3.574.232	1.162.114
MINI COMPONENTES	4	7.015.168	5.039.472	1.975.696
CONSOLA	13	600.978.724	233.696.830	367.281.894
DOBLE CASETERO	6	4.355.819	2.847.901	1.507.918
DOBLE CASETERO	1	1.584.704	1.283.608	301.096
EQUIPO DE COMUNICACION	1	25.754.420	20.861.080	4.893.340
REPRODUCTOR	5	18.451.937	11.502.661	6.949.276
PEDESTAL P/MICROFONO	4	649.072	233.668	415.404
PROYECTOR	10	76.487.958	20.651.761	55.836.197
MICROSCOPIOS	5	4.450.000	0	4.450.000
FAX	162	235.833.621	193.491.934	42.341.687
RACK DE DIMERS	3	895.376.239	185.497.454	709.878.785
AMOLADORA	1	907.280	81.655	825.625
TALADRO	1	917.590	82.583	835.007
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



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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	6.820.717	4.406.979	2.413.738
MICROONDA	10	12.713.870	10.616.295	2.097.575
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	505.190	45.467	459.723
MÁQUINA DE SOLDAR	1	1.391.850	125.267	1.266.583
SWITH	1	1.605.161	433.395	1.171.766
ESCALERA	1	896.970	80.727	816.243
MAQUIN. ADHERIDAS AL INMUEBLE	3	7.994.262	7.194.837	799.425
AIRE ACONDICIONADO CENTRAL	309	6.831.395.795	4.198.450.155	2.632.945.640
TELEFONO	969	440.008.121	329.421.320	110.586.801
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	17.608.949	11.552.156	6.056.793
AURICULARES	10	1.038.620	747.820	290.800
EQUIPO DE CENTRAL TELEFONICA	15	2.163.529.927	1.887.968.545	275.561.382
GENERADOR	3	6.149.039	4.427.307	1.721.732
TRAZADOR	2	1.076.704	775.226	301.478
CONVERSOR	1	1.741.044	1.253.554	487.490
DVD	2	1.816.954	490.580	1.326.374
<b>TOTAL: EQUIPOS</b>	<b>2.203</b>	<b>34.445.344.575</b>	<b>20.123.374.263</b>	<b>14.321.970.312</b>
VOLVO/02 EAC 560	1	354.281.307	318.853.177	35.428.130
VOLVO S60	1	290.742.000	52.333.560	238.408.440
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	782.566.475	391.013.298	391.553.177
HYUNDAI SANTA FE	1	202.387.721	182.148.948	20.238.773



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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	406.714.209	292.834.230	113.879.979
SSANGYONG	2	369.740.194	266.212.942	103.527.252
HYUNDAI SANTA FE	1	175.007.161	94.503.867	80.503.294
HYUNDAI SANTA FE	1	175.007.161	94.503.867	80.503.294
ISUZU	2	298.469.737	133.131.683	165.338.054
ISUZU	1	142.680.997	77.047.737	65.633.260
ISUZU	1	142.680.997	77.047.737	65.633.260
ISUZU	1	142.680.997	77.047.737	65.633.260
ISUZU	1	142.680.997	77.047.737	65.633.260
ISUZU	1	142.680.997	77.047.737	65.633.260
HYUNDAI - H1	2	366.515.654	237.035.489	129.480.165
<b>TOTAL: ELEMENTOS DE TRANSPORTE</b>	<b>35</b>	<b>6.298.892.685</b>	<b>4.395.460.228</b>	<b>1.903.432.457</b>
COMPLEJO EDIFICIO BCP	1	448.302.683.131	180.591.508.501	267.711.174.630
CENTRO CULTURAL	1	93.495.050.966	37.859.516.772	55.635.534.194
TEATRO LIRICO	1	99.152.142.183	36.030.479.562	63.121.662.621
ANFITEATRO	1	1.828.084.015	740.374.025	1.087.709.990
MAQUINA Y EQUIPO TEATRO LIRICO Y	1	6.662.574.624	5.996.317.163	666.257.461
FINCA 6952 DISTR. LA CATEDRAL	1	677.394.000	274.344.571	403.049.429
FCA. 7929 - DISTR. DE LA ENCARNACION	1	5.043.536.346	1.934.046.440	3.109.489.906
DIST SAN ROQUE SEDE SOCIAL	1	13.286.672.488	4.452.035.138	8.834.637.350
SALA DE CONVENCIONES	1	20.000.372.161	8.100.150.724	11.900.221.437
DEPOSITO DE MATERIALES	1	824.309.337	333.845.278	490.464.059
EDIFICIO - FCA. 1205	1	439.513.714	61.191.607	378.322.107
<b>TOTAL: EDIFICIOS</b>	<b>11</b>	<b>689.712.332.965</b>	<b>276.373.809.781</b>	<b>413.338.523.184</b>
TERRENOS - COMPLEJO EDIFICIO	1	84.644.053.683	0	84.644.053.683
TERRENO DISTRITO LA CATEDRAL	1	6.678.323.882	0	6.678.323.882
TERRENO DISTRITO LA ENCARNACION	1	18.780.350.709	0	18.780.350.709
TERRENO SEDE SOCIAL	1	17.742.366.178	0	17.742.366.178
TERRENO - FCA. 1205	1	1.789.926.489	0	1.789.926.489
<b>TOTAL: TERRENOS</b>	<b>5</b>	<b>129.635.020.941</b>	<b>0</b>	<b>129.635.020.941</b>
	<b>1</b>	<b>974.284</b>	<b>974.284</b>	<b>0</b>



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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	503	16.938.811.253	10.636.244.163	6.302.567.090
<b>TOTAL: SOFTWARE</b>	<b>510</b>	<b>17.870.608.338</b>	<b>11.526.529.919</b>	<b>6.344.078.419</b>
TELEVISORES	6	95.685.900	0	95.685.900
RELOJ CONTROL PERSONAL	6	37.231.578	0	37.231.578
EQUIPO DE COMUNICACION	1	21.425.000	0	21.425.000
PROYECTOR	4	24.640.900	5.544.203	19.096.697
RACK DE DIMERS	3	3.653.864	822.119	2.831.745
SILLA C/RUEDA	1	617.598	555.839	61.759
EQ. INFORMATICOS Y OTROS	24	2.613.711.943	462.089.060	2.151.622.883
MONITOR COLOR	2.069	2.161.311.635	1.763.758.471	397.553.164
PLACA P/RACK	2	40.589.384	36.530.446	4.058.938
CPU	1.956	14.839.391.359	12.070.392.377	2.768.998.982
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	442	4.272.146.321	3.085.105.411	1.187.040.910
NETBOOKS	22	67.717.086	54.305.453	13.411.633
TABLETA	20	67.434.090	30.345.350	37.088.740
PROYECTOR EN PC	19	277.979.304	227.508.862	50.470.442
EQUIPO P/VIDEOCONFERENCIA	1	42.227.343	19.002.305	23.225.038
SWITCH	69	2.614.843.423	2.063.288.908	551.554.515
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	64.003.837	57.603.453	6.400.384
CONTROL DE ACCESO	1	122.212.722	109.991.453	12.221.269
TELEFONO IP	33	66.758.046	29.318.712	37.439.334
ACCESS POINT	16	117.700.080	105.930.064	11.770.016



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
DISPOSITIVO TAPE LIBRARY	1	78.042.200	70.237.979	7.804.221
HUB	38	2.072.884	1.078.461	994.423
UPS	90	2.460.022.524	2.028.724.326	431.298.198
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	424.513.302	372.924.159	51.589.143
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	174.404.896	110.713.231	63.691.665
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	67.581.532	30.411.690	37.169.842
MODULO SUPERVISOR REDUND.	1	195.838.503	88.127.327	107.711.176
GRABADOR (BACK-UP)	2	157.893.942	142.104.547	15.789.395
GRABADOR DE CINTAS	282	325.941.214	261.147.120	64.794.094
DISCO DURO	70	512.981.023	389.772.787	123.208.236
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	102	44.626.000	25.688.180	18.937.820



## Informe Consolidado de Inventario de Bienes de Uso

31/08/2016

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
REPETIDOR	1	30.654.121	20.691.531	9.962.590
CENTRO DE MONITOREO	2	32.994.982	22.271.612	10.723.370
RADIO PORTABLE	30	117.043.020	79.004.040	38.038.980
SOFTWARE	1	4.136.280	3.722.653	413.627
<b>TOTAL: HARDWARE</b>	<b>9.051</b>	<b>37.701.696.666</b>	<b>28.734.770.281</b>	<b>8.966.926.385</b>
LICENCIAS	279	8.859.983.372	6.951.569.794	1.908.413.578
<b>TOTAL: LICENCIAS</b>	<b>279</b>	<b>8.859.983.372</b>	<b>6.951.569.794</b>	<b>1.908.413.578</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	457.498
PAPELERO	1	35.184	33.165	14.541
<b>TOTAL: MUEBLES</b>	<b>3</b>	<b>1.142.100</b>	<b>1.076.517</b>	<b>472.039</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

31/08/2016

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>29.648</b>	<b>982.887.748.110</b>	<b>391.864.932.941</b>	<b>590.014.356.079</b>