Informe Consolidado de Inventario de Bienes de Uso

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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	31.940.319	24.219.635	7.720.684
MAQ.DE CALCULAR MECANICAS	6	4.635.440	3.789.299	846.141
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	444.034.741	389.622.401	54.412.340
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	15.297.816	12.333.416	2.964.400
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	1.071.330.406	930.758.175	140.572.231
AIRE ACONDICIONADOR - CENTRAL	1	361.402.564	292.736.078	68.666.486
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	7.453.748	4.824.186	2.629.562
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	108.415.020	96.331.977	12.083.043
COCINA	18	14.053.732	12.362.608	1.691.124
BEBEDEROS	29	55.307.169	48.276.198	7.030.971
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	202.694.515	181.488.966	21.205.549
CONTADORA Y CLASIF. DE MONEDA	3	155.254.102	117.917.483	37.336.619
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	2.911.234.085	2.501.839.324	409.394.761
ATADORA DE PAQUETES DE BILLETES	4	807.835.284	721.591.108	86.244.176
ENFAJADORA DE BILLETES	18	4.036.800.993	3.551.715.612	485.085.381
EMPAQUETADORA DE BILLETES	6	542.656.962	469.142.676	73.514.286
MAQ.CLASIFICADORA DE BILLETES	8	425.517.863	209.672.588	215.845.275
ZUNCHADORA DE BILLETES	16	422.793.465	280.224.401	142.569.064
ZORRA HIDRAULICA	1	2.403.939	2.163.546	240.393
CONTADORA DE BILL. EN FAJOS	6	101.330.136	45.598.560	55.731.576
ZORRA ELECTRICA	2	191.064.006	68.783.042	122.280.964
ZORRA MANUAL	3	6.931.248	2.495.247	4.436.001
DETECTOR DE BILLETES FALSOS	6	9.902.866	5.223.566	4.679.300
ASPIRADORA MAQ.DESINTEGRADORA	2	55.394.414	49.480.530	5.913.884
DESINTEGRADORA DE BILLETES	8	9.005.378.565	4.822.350.769	4.183.027.796
CLASIFICADORAS DE BILLETES	10	6.909.789.520	6.091.213.688	818.575.832
PLASTIFICADORA	10	19.090.300	16.606.271	2.484.029
CLASIFICADOR-DESTRUCT.BILLET	2	11.804.684.497	10.279.771.129	1.524.913.368
GUILLOTINA	57	62.865.555	45.998.282	16.867.273
FILTRO DE AGUA	20	29.711.460	26.740.300	2.971.160
DESTRUCTORA DE PAPEL	97	209.011.009	161.409.809	47.601.200
TERMOMETRO	1	455.297	409.767	45.530
MOTOBOMBAS	15	786.404.759	636.987.863	149.416.896
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	43.300.301	35.390.490	7.909.811
PERFORADORA GRANDE	37	20.836.632	15.638.934	5.197.698
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 ARTERIAI	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	105.303.739	83.142.066	22.161.673
MODULAR	1	916.233	818.417	97.816
TOTAL: MAQUINAS	2.001	43.717.854.141	34.681.328.097	9.036.526.044
	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	260	437.859.558	269.175.689	173.843.869
ARMARIO BAJO CON DOS PUERTAS	224	166.780.319	132.964.189	33.816.130
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	200.446.740	172.547.756	27.898.984
ARMARIO ALTO DE 8 PUERTAS	253	658.197.411	533.157.610	125.039.801
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 CAJOI	123	163.445.791	146.367.093	17.078.698
ARMARIO ALTO C/2 PUERTAS Y 4 ESTAI	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 C	5	13.980.264	12.057.047	1.923.217
ARMARIO DE METAL 7 MODULOS Y 4 C	3	39.700.626	35.634.276	4.066.350
ARMARIO METALICO	180	272.889.075	210.844.520	62.044.555
ARMARIO METALICO P/VESTUARIO	29	24.812.893	22.271.478	2.541.415
ARMARIO ALTO C/2 PUERTAS	395	438.844.431	392.423.965	46.420.466
ARMARIO ESTANTE	631	563.533.057	430.965.674	132.567.383
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	7.873.182	4.960.105	2.913.077
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	15.020.550	6.972.474	8.048.076
ESTANTE METALICO	118	141.920.592	120.231.271	21.689.321
ARMARIO ALTO 4 PUERTAS	190	216.633.896	139.557.500	77.076.396
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	27	12.436.902	11.193.201	1.243.701
ESCRITORIO	82	195.251.087	89.419.912	105.831.175
ESCRITORIO PRESIDENCIAL DE ESTILO	1	8.932.642	8.017.714	914.928
ESCRITOIOP/DORECTOR DEPARTAMEN	5	34.738.050	31.179.980	3.558.070
ESCRITORIO C/3 CAJONES A LA DERECH	951	640.555.376	575.066.804	65.488.572
ESCRITORIO C/3 CAJONES A LA IZQUIEF	203	159.929.547	143.593.324	16.336.223
ESCRITORIO C/6 CAJONES P/JEFE DE DIV	158	207.889.568	186.167.316	21.722.252
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	183	163.394.525	140.297.655	23.096.870
SILLA C/POSABRAZOS CON RUEDA	519	748.144.767	490.928.005	257.216.762
SILLA C/RUEDA TAPIZADO NEGRO CUE	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	1.848	1.934.984.854	1.068.603.856	885.361.998
SILLA FIJA	2.316	1.888.350.034	1.211.217.706	677.132.328
SILLA RESPALDO ALTO	17	7.217.792	6.478.496	739.296

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SILLA COMEDOR PRESIDENCIAL	24	14.292.216	12.828.336	1.463.880
SILLA COMEDOR FUNCIONARIO	316	169.001.582	151.691.030	17.310.552
SILLA ALTA P/ CAJERO	29	34.877.706	29.207.038	5.670.668
SOFA 1 CUERPO	95	74.974.976	55.067.416	19.907.560
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	79	34.445.731	29.312.727	5.133.004
SILLA FIJA GIRATORIA	47	15.788.196	14.171.134	1.617.062
MODULOS C/7 SILLAS	20	35.730.540	32.070.840	3.659.700
MUEBLE SOPORTE PARA TV	1	3.807.103	1.027.917	2.779.186
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	24	21.957.738	5.680.698	16.277.040
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	17.043.756	11.977.843	5.065.913
SOFA 2 CUERPOS	4	11.279.539	4.973.892	6.305.647
SILLA FIJA PLASTICO	100	11.893.800	5.352.200	6.541.600
REPOSERA METALICA	10	5.227.610	1.881.950	3.345.660
SILLON DE JARDIN	15	7.024.590	2.528.845	4.495.745
BUTACAS	56	46.235.224	4.161.192	42.074.032
MESA	369	312.025.661	184.429.474	127.596.187
MESA DE ESTAR	23	17.742.787	15.466.881	2.275.906
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	96.965.607	87.048.416	9.917.191
MESA P/TELEFONO	364	73.576.178	64.953.933	8.622.245
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	172.703.789	131.772.145	40.931.644
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 16 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	98.602.640	58.812.463	39.790.177
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 MODULC	1	95.281.510	83.798.063	11.483.447
CAMA	14	9.294.461	5.426.352	3.868.109
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	212.391.518	184.421.144	27.970.374
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	22.692.375	10.211.572	12.480.803
JUEGOS RECREATIVOS	8	56.374.751	39.556.790	16.817.961
CASETA PARA BOLETERIA	2	8.681.360	7.792.042	889.318
CUNA	34	41.582.276	35.786.152	5.796.124
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	13.774.825	8.068.010	5.706.815
BOTIQUIN	1	240.188	215.587	24.601
COLCHONES	8	13.632.616	11.284.931	2.347.685
SILLA ALTA P/GUARDERIA	18	5.664.690	3.058.920	2.605.770
VELADOR	43	20.841.932	16.323.038	4.518.894
CENICERO	2	476.406	427.610	48.796
VELADOR C/ PANTALLA	8	5.967.272	4.827.991	1.139.281
VELADOR C/ BRAZO ARTICULADOR	41	24.111.385	16.272.313	7.839.072
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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LAMPARA HALOGENA	2	2.223.236	1.995.522	227.714
PAPELERO	796	55.165.529	40.079.531	15.085.998
PERCHERO DE MADERA	5	297.760	267.260	30.500
MASTIL	21	3.394.398	3.046.701	347.697
ATRIL	11	18.514.776	11.400.218	7.114.558
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	9.220.320	7.622.660	1.597.660
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	23.103.047	20.792.742	2.310.305
PLAQUETA DE BRONCE	2	2.870.876	2.325.410	545.466
ESCALERA	17	74.546.334	65.201.268	9.345.066
CORTINAS HORIZONTALES	15	49.707.710	44.736.964	4.970.746
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	91	58.292.573	41.995.363	16.297.210
ROTAFOLIO	3	3.246.129	2.629.371	616.758
PANEL P/ INFORMACION	9	10.725.216	2.715.030	8.010.186
MAQUIN. ADHERIDAS AL INMUEBLE	1	55.581.441	50.023.299	5.558.142
MODULAR	206	74.513.496	66.881.814	7.631.682
PLACARD	4	4.340.680	3.896.076	444.604
TOTAL: MUEBLES	14.874	15.403.264.176	11.675.986.326	3.751.418.850
AIRE ACONDICIONADO INDIVIDUAL	47	546.229.393	263.007.671	283.221.722
VENTILADOR DE TECHO	10	6.218.800	1.119.380	5.099.420
EXTRACTOR DE AIRE	15	30.485.807	22.510.313	7.975.494
DESHUMIDIFICADOR	1	1.667.304	900.344	766.960
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	1.111.614.345	180.197.105	931.417.240
INTERCOMUNICADOR	6	3.344.320	300.991	3.043.329
CENTRAL DE COMUNICACION	1	11.809.630	1.062.867	10.746.763

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SISTEMA DE CITOFONIA PUNTO A PUNT	1	2.090.200	188.118	1.902.082
DETECTOR MANUAL DE METALES	6	1.630.356	146.730	1.483.626
BALANZA ELECTRONICA	3	22.290.099	18.054.978	4.235.121
BALANZAS	3	1.973.383	1.598.442	374.941
CONTADORA DE BILLETES	3	162.585.672	43.898.133	118.687.539
ENFAJADORA DE BILLETES	2	14.556.568	3.930.274	10.626.294
DETECTOR DE BILLETES FALSOS	20	32.500.585	5.850.110	26.650.475
HIDROLAVADORA	1	5.802.003	522.180	5.279.823
PLASTIFICADORA	1	27.993.401	7.558.218	20.435.183
CLASIFICADOR-DESTRUCT.BILLET	1	345.978.158	124.552.138	221.426.020
MOTOBOMBAS	2	35.006.308	12.602.270	22.404.038
GENERADOR ELECTRICO	2	1.979.056.338	751.953.356	1.227.102.982
BOCA DE INCENDIO	2	58.343.846	21.003.784	37.340.062
TERMOCALEFÓN	2	6.407.796	1.153.402	5.254.394
PIZARRA DIGITAL	1	11.144.838	5.015.178	6.129.660
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	3.390.404	2.746.225	644.179
EQUIPO E INSTRUMENTO MEDICO	6	37.210.589	13.052.160	24.158.429
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	23.717.653	16.586.645	7.131.008
LENTE	2	3.504.416	3.153.972	350.444
CONTROLADOR	3	101.714.811	49.777.197	51.937.614
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	4.007.646	3.515.473	492.173
BRUJULA DE PRECISION	1	10.589.224	6.220.383	4.368.841
SISTEMA DE CONTROL D ACCESO	23	7.514.728.627	5.785.186.024	1.729.542.603
SISTEMA DE ALARMAS	2	189.072.848	170.165.560	18.907.288
SISTEMA DE CIRCUITO CERRADO	12	6.680.596.533	5.127.458.874	1.553.137.659
ARCO DETECTOR DE METALES	2	183.670.767	165.303.689	18.367.078
SISTEMA PREVENSION INCENDIO	7	1.904.714.644	581.263.091	1.323.451.553
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

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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	746.024	652.856	93.168
SILLA DE RUEDAS	1	1.413.870	1.145.235	268.635
CAMILLA	1	1.947.680	1.577.620	370.060
MEDIDOR GLUCEMIA	1	425.603	344.739	80.864
SIST.ALARMA Y CIRC,CERRADO	1	708.136.958	382.393.958	325.743.000
SIST. DETENCION INCENDIO	1	435.488.020	195.969.609	239.518.411
CTROL ACCESO Y CIRC.CERRADO	1	459.840.793	206.928.356	252.912.437
EQUIPO DE REFRIGERACION	1	411.022.404	73.984.033	337.038.371
SISTEMA DE CONTROL Y MONITOREO	1	240.612.917	43.310.326	197.302.591
GRABADORAS	10	7.826.548	7.043.901	782.647
TELEVISORES	33	111.569.714	88.744.256	22.825.458
MINI.GRABADORAS	1	219.024	197.124	21.900
RADIO GRABADORA	5	2.818.910	2.331.514	487.396
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	90.361.164	58.393.904	31.967.260
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	291.336.937	261.119.726	30.217.211
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	131.163.172	101.830.599	29.332.573
MICROFONO	53	160.745.183	123.713.779	37.031.404
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	333.510.680	269.427.166	64.083.514
TOCACINTA	7	1.533.168	1.379.868	153.300
MAQ. FOTOGRAFICA	11	41.795.903	32.698.905	9.096.998
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	7.502.575	3.376.161	4.126.414
VIDEO CASSETERA	4	4.846.078	3.862.982	983.096
MINI COMPONENTES	4	7.249.659	5.673.465	1.576.194
CONSOLA	13	650.176.293	363.751.517	286.424.776
DOBLE CASETERO	6	4.656.442	3.722.798	933.644
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	20.040.055	16.099.883	3.940.172
PEDESTAL P/MICROFONO	4	704.936	380.668	324.268
PROYECTOR	10	83.071.111	37.382.021	45.689.090
MICROSCOPIOS	5	4.833.000	869.940	3.963.060
FAX	164	241.821.852	204.291.725	37.530.127
RACK DE DIMERS	3	972.439.410	376.501.927	595.937.483
AMOLADORA	1	985.367	266.049	719.318
TALADRO	1	996.566	269.072	727.494
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	7.096.719	5.133.243	1.963.476
MICROONDA	10	12.845.550	10.962.795	1.882.755
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	548.670	148.140	400.530
MÁQUINA DE SOLDAR	1	1.511.644	408.144	1.103.500
ESCALERA	1	974.170	263.025	711.145
MAQUIN. ADHERIDAS AL INMUEBLE	3	7.994.262	7.194.837	799.425
AIRE ACONDICIONADO CENTRAL	309	7.161.854.987	5.093.610.782	2.068.244.205
TELEFONO	994	470.373.828	404.938.745	65.435.083
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	19.033.567	15.734.549	3.299.018
AURICULARES	10	1.128.010	1.015.220	112.790
EQUIPO DE CENTRAL TELEFONICA	15	2.182.094.123	1.943.105.508	238.988.615
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
DVD	2	1.973.334	888.002	1.085.332
TOTAL: EQUIPOS	2.249	37.068.751.250	24.369.069.040	12.699.682.210
VOLVO/02 EAC 560	1	354.281.307	318.853.177	35.428.130

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VOLVO S60	1	315.765.559	170.513.402	145.252.157
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	832.501.253	635.830.692	196.670.561
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	190.069.664	171.062.699	19.006.965
HYUNDAI SANTA FE	1	190.069.664	171.062.699	19.006.965
ISUZU	2	324.158.407	261.287.078	62.871.329
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 - H1	2	381.311.144	309.573.975	71.737.169
TOTAL: ELEMENTOS DE TRANSPORTE	35	6.536.298.486	5.591.511.062	944.787.424
COMPLEJO EDILICIO BCP	1	493.174.418.188	218.186.029.575	274.988.388.613
CENTRO CULTURAL	1	101.541.975.533	45.687.395.532	55.854.580.001
TEATRO LIRICO	1	107.685.960.825	43.977.416.233	63.708.544.592
ANFITEATRO	1	1.985.423.403	893.440.531	1.091.982.872
MAQUINA Y EQUIPO TEATRO LIRICO Y	1	6.662.574.624	5.996.317.163	666.257.461
FINCA 6952 DISTR. LA CATEDRAL	1	735.695.893	331.063.153	404.632.740
FCA. 7929 - DISTR. DE LA ENCARNACION	1	5.477.623.029	2.346.998.830	3.130.624.199
DIST SAN ROQUE SEDE SOCIAL	1	14.430.228.753	5.484.572.835	8.945.655.918
SALA DE CONVENCIONES	1	21.721.762.592	9.774.793.165	11.946.969.427
DEPOSITO DE MATERIALES	1	895.255.927	402.865.163	492.390.764
EDIFICIO - FCA. 1205	1	477.341.746	87.938.620	389.403.126
TOTAL: EDIFICIOS	11	754.788.260.513	333.168.830.800	421.619.429.713
TERRENOS - COMPLEJO EDILICIO	1	91.929.191.323	0	91.929.191.323

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TERRENO DISTRITO LA CATEDRAL	1	7.253.113.327	0	7.253.113.327
TERRENO DISTRITO LA ENCARNACION	1	20.396.736.432	0	20.396.736.432
TERRENO SEDE SOCIAL	1	19.269.414.731	0	19.269.414.731
TERRENO - FCA. 1205	1	1.943.981.738	0	1.943.981.738
TOTAL: TERRENOS	5	140.792.437.551	0	140.792.437.551
	1	974.284	974.284	0
CONTROL DE ACCESO SOFW	1	516.463.908	516.463.908	0
FIREWAL	5	393.830.158	262.318.831	131.511.327
HERRAMIENTA PARA DATAWARE	1	110.528.735	110.528.733	2
SOFTWARE	520	18.498.209.939	15.699.135.530	2.799.074.409
TOTAL: SOFTWARE	528	19.520.007.024	16.589.421.286	2.930.585.738
TELEVISORES	6	103.921.386	46.764.624	57.156.762
RELOJ CONTROL PERSONAL	6	40.436.022	18.196.212	22.239.810
EQUIPO DE COMUNICACION	12	140.269.005	10.471.053	129.797.952
PROYECTOR	4	26.761.690	18.064.140	8.697.550
RACK DE DIMERS	3	3.968.346	2.678.636	1.289.710
GENERADOR	1	163.453.640	36.777.069	126.676.571
EQ. INFORMATICOS Y OTROS	24	2.838.668.690	1.779.261.019	1.059.407.671
MONITOR COLOR	2.111	2.244.706.145	1.906.653.586	338.052.559
PLACA P/RACK	2	40.589.384	36.530.446	4.058.938
CPU	1.990	16.316.406.379	13.491.562.265	2.824.844.114
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	4.450.948.205	3.679.729.464	771.218.741
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	81	3.108.077.935	2.401.801.094	706.276.841
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	160.630.578	79.344.470	81.286.108

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CONTROL DE ACCESO	1	122.212.722	109.991.453	12.221.269
TELEFONO IP	33	71.310.902	56.621.610	14.689.292
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	152.062.050	34.213.961	117.848.089
HUB	38	2.072.884	1.078.461	994.423
UPS	106	2.521.123.190	2.138.585.978	382.537.212
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	426.261.019	383.634.920	42.626.099
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	180.302.292	145.528.091	34.774.201
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	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	330.052.145	285.419.961	44.632.184
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

Informe Consolidado de Inventario de Bienes de Uso

30/04/2018

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
TOKEN	107	48.471.688	36.584.156	11.887.532
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
TOTAL: HARDWARE	9.182	40.839.015.874	33.307.727.585	7.531.288.289
LICENCIAS	281	9.077.903.803	7.923.510.742	1.192.444.581
TOTAL: LICENCIAS	281	9.077.903.803	7.923.510.742	1.192.444.581
BALANZA ELECTRONICA	6	43.237.020	38.913.312	4.323.708
ENFAJADORA DE BILLETES	1	41.742.467	37.568.221	4.174.246
ZUNCHADORA DE BILLETES	1	65.396.531	58.856.879	6.539.652
ZORRA HIDRAULICA	4	7.942.740	7.148.472	794.268
PLASTIFICADORA	1	41.742.467	37.568.221	4.174.246
TOTAL: MAQUINAS	13	200.061.225	180.055.105	20.006.120
PANTALLA P/ RETROPROYECTOR	2	2.409.705	2.168.734	240.971
ARMARIO ESTANTE	12	16.055.400	14.449.872	1.605.528
TOTAL: MUEBLES	14	18.465.105	16.618.606	1.846.499
SILLA FIJA	2	1.106.916	1.043.352	63.564
PAPELERO	1	35.184	33.165	2.019
TOTAL: MUEBLES	3	1.142.100	1.076.517	65.583
FILMADORA	1	3.872.878	3.485.590	387.288
SISTEMA DE CONTROL D ACCESO	2	496.094.077	446.484.669	49.609.408
SISTEMA DE ALARMAS	2	28.500.277	25.650.249	2.850.028
ARCO DETECTOR DE METALES	1	192.483.865	173.235.478	19.248.387
RADIO PORTATIL	15	56.533.235	50.879.910	5.653.325
EQ. DE GRABAC.DE VOCES	1	131.340.619	94.565.245	36.775.374
SOPLADORA INDUSTRIAL	2	6.157.421	5.541.679	615.742
LIJADORA	1	811.660	730.496	81.164
AMOLADORA	5	8.046.630	7.241.970	804.660
TALADRO	14	22.299.661	20.069.699	2.229.962
DETECTOR DE GAS	2	8.004.648	7.204.182	800.466
TOTAL: EQUIPOS	46	954.144.971	835.089.167	119.055.804
EQ. DE GRABAC.DE VOCES	2	71.560.498	1.610.112	69.950.386
TOTAL: EQUIPOS	2	71.560.498	1.610.112	69.950.386
LIBROS	1	2.522.086	0	2.522.086
CUADRO	105	209.162.156	0	209.162.156
TOTAL: MUEBLES	106	211.684.242	0	211.684.242

Informe Consolidado de Inventario de Bienes de Uso

30/04/2018

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
SOPORTE TECNICO Y ACTUALIZ. DE SO	14	2.267.200.824	0	2.267.200.824
TOTAL: SOPORTE TECN Y ACT. SOFTW	14	2.267.200.824	0	2.267.200.824
AIRE ACONDICIONADO INDIVIDUAL	1	9.876.524	7.933.225	1.943.299
VENTILADOR DE TECHO	1	369.445	165.716	203.729
BEBEDEROS	2	3.138.472	2.242.726	895.746
CONGELADORA	1	2.012.783	1.438.320	574.463
BALANZA ELECTRONICA	1	1.312.099	1.053.931	258.168
EQ.MOTOROLA	1	2.444.939	1.980.402	464.537
ARMARIO DE METAL 3 ESTANTES	2	2.215.848	1.789.462	426.386
SILLA FIJA	1	553.458	446.959	106.499
MAQUIN. ADHERIDAS AL INMUEBLE	2	4.009.776	1.443.522	2.566.254
MONITOR COLOR	1	605.168	272.326	332.842
NOTEBOOK	6	62.852.228	26.628.565	36.223.663
TOTAL: FALTANTES, DAÑOS, HURTOS,	19	89.390.740	45.395.154	43.995.586
TOTAL GENERAL:	29.383	1.071.557.442.523	468.387.229.599	603.232.405.444