



# Informe Consolidado de Inventario de Bienes de Uso

30/11/2021

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
MAQUINAS DE ESCRIBIR	5	5.231.695	4.673.160	558.535
MAQ. DE ESCRIBIR MECANICAS	161	223.883.262	200.010.544	23.872.718
MAQ. DE ESCRIBIR ELECTRICAS	14	20.680.576	18.472.720	2.207.856
MAQ. ESCRIBIR ELECTRONICAS	25	73.116.225	65.310.325	7.805.900
MAQ. DE ESCRIBIR ELECTRICAS (VARI-T	3	21.638.445	19.328.331	2.310.114
MAQUINAS DE CALCULAR	53	23.859.049	21.411.700	2.447.349
MAQ. DE CALCULAR MECANICAS	6	4.770.480	4.290.629	479.851
MAQ. DE CALCULAR ELECTRICAS	54	49.879.666	44.554.570	5.325.096
MAQ. DE CAL. ELEC. CON VISOR	8	5.527.896	4.937.748	590.148
ENCUADERNADORA	196	226.232.712	199.707.705	26.525.007
MAQ. DE CAL. CON CINTA	6	8.296.576	7.410.832	885.744
MAQ. DE CALCULAR SOLAR	48	12.807.354	11.117.302	1.690.052
MAQUINA DE CALCULAR CIENTIFICA	16	27.451.588	24.556.168	2.895.420
FOTOCOPIADORA	18	290.792.402	259.747.538	31.044.864
COMPAGINADOR ELEM. FOTOG.	1	1.261.736	1.127.035	134.701
MIMEOGRAFO	2	5.539.442	4.948.052	591.390
GRABADORA DE STENCIL	3	2.769.723	2.474.028	295.695
AIRE ACONDICIONADO INDIVIDUAL	110	1.112.149.212	979.047.518	133.101.694
AIRE ACONDICIONADOR - CENTRAL	1	372.967.446	335.670.702	37.296.744
VENTILADOR DE TECHO	34	17.290.810	15.490.154	1.800.656
VENTILADOR DE MESA	28	4.233.905	3.784.403	449.502
VENTILADOR DE PIE	17	7.875.992	6.512.410	1.363.582
ASPIRADORA STANDARD	5	9.542.054	8.525.953	1.016.101
ASPIRADORA INDUSTRIAL	1	3.087.750	2.778.976	308.774
JUEGO DE COCINA	2	2.908.206	2.597.730	310.476
HELADERA	38	114.776.637	98.606.510	16.170.127
COCINA	18	14.107.858	12.579.720	1.528.138
BEBEDEROS	33	59.037.109	50.698.282	8.338.827
CONGELADORA	12	19.350.744	17.284.872	2.065.872
LAVA VAJILLA	3	13.672.439	9.803.709	3.868.730
FREIDORA	4	3.016.940	2.694.848	322.092
MARMITA	4	3.016.940	2.694.848	322.092
SARTEN	3	315.399	281.724	33.675
HORNO	6	12.633.432	11.335.944	1.297.488
BATIDORA	2	1.038.644	927.758	110.886
PELA PAPA	1	230.810	206.171	24.639
PICADORA DE CARNE	1	230.810	206.171	24.639
ABLADADORA	1	230.810	206.171	24.639
CORTADORA DE FIAMBRE	2	461.620	412.342	49.278
LUNCHONETE	4	3.692.592	3.298.376	394.216



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AMASADORA	1	923.229	824.667	98.562
MAQ. CALENT.AGUAC/2GRIFOS	2	923.232	824.666	98.566
LICUADORA	4	1.048.898	835.033	213.865
PLANCHA	1	179.285	160.146	19.139
EXPRIMIDORAS	1	213.534	153.745	59.789
LINTERNA PILA	20	2.582.565	2.311.210	271.355
ESCOPETA	10	72.758.489	65.108.205	7.650.284
REVOLVER	17	58.856.567	52.573.095	6.283.472
PISTOLA	5	4.039.180	3.607.955	431.225
CARGADOR	12	9.232.404	8.246.724	985.680
CARTUCHERA	9	3.115.953	2.783.304	332.649
PISTOL GRIP	8	6.647.328	5.937.656	709.672
PORTA CARGADOR	3	1.246.380	1.113.312	133.068
ESPOSA DE SEGURIDAD	5	5.193.240	4.638.810	554.430
CONTADORA DE MONEDA	9	202.694.515	181.488.966	21.205.549
CONTADORA Y CLASIF. DE MONEDA	3	161.939.002	145.334.153	16.604.849
BALANZA ELECTRONICA	17	23.978.602	21.418.674	2.559.928
BALANZAS	3	9.466.625	8.491.884	974.741
CONTADORA DE BILLETES	106	2.903.114.090	2.548.287.642	354.826.448
ATADORA DE PAQUETES DE BILLETES	4	807.835.284	721.591.108	86.244.176
ENFAJADORA DE BILLETES	18	4.045.360.706	3.584.510.293	460.850.413
EMPAQUETADORA DE BILLETES	6	546.377.016	484.064.859	62.312.157
MAQ.CLASIFICADORA DE BILLETES	8	460.939.340	349.897.271	111.042.069
ZUNCHADORA DE BILLETES	16	441.443.177	351.468.980	89.974.197
ZORRA HIDRAULICA	1	2.403.939	2.163.546	240.393
CONTADORA DE BILL. EN FAJOS	6	109.876.440	79.111.038	30.765.402
ZORRA ELECTRICA	2	207.178.570	130.522.498	76.656.072
ZORRA HIDRAULICA	3	7.515.837	4.734.972	2.780.865
DETECTOR DE BILLETES FALSOS	6	10.592.086	7.926.186	2.665.900
ASPIRADORA MAQ.DESINTEGRADORA	2	55.394.414	49.480.530	5.913.884
DESINTEGRADORA DE BILLETES	8	9.424.664.922	6.349.104.114	3.075.560.808
CLASIFICADORAS DE BILLETES	10	6.922.583.570	6.140.231.318	782.352.252
PLASTIFICADORA	10	19.176.069	16.942.597	2.233.472
CLASIFICADOR-DESTRUCT.BILLET	3	20.014.073.646	11.018.616.152	8.995.457.494
GUILLOTINA	57	65.628.047	56.881.689	8.746.358
FILTRO DE AGUA	20	29.711.460	26.740.300	2.971.160
DESTRUCTORA DE PAPEL	89	195.787.446	164.857.216	30.930.230
TERMOMETRO	1	455.297	409.767	45.530
MOTOBOMBAS	15	811.569.711	730.412.752	81.156.959
IMPRESORA DE FIRMAS	3	6.924.303	6.185.064	739.239



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IMPRES. CONECTADA A LA 3400(DE LA	1	3.000.531	2.680.195	320.336
ENCUADERNADORA A ESPIRAL	27	44.149.061	38.806.148	5.342.913
PERFORADORA GRANDE	37	21.409.067	17.883.614	3.525.453
PRESILLADORA GRANDE	28	18.183.218	16.280.626	1.902.592
OSCILOSCOPIO	1	2.769.721	2.474.026	295.695
LUZ ULTRAVIOLETA	2	2.769.722	2.474.032	295.690
ESTERILIZADORA	4	5.089.192	4.545.872	543.320
EQ.DE ONDA CORTA	1	3.462.151	3.092.535	369.616
EQ.DE OXIGENO	1	1.846.480	1.649.350	197.130
EQ.INFRARROJO	2	3.923.772	3.504.870	418.902
ESTERILIZADORA DE JERINGAS	1	276.972	247.402	29.570
EQ. SECADOR Y ESTERILIZADOR	1	2.769.721	2.474.026	295.695
EQ.DE CONTROL DE PRESION ARTERIAL	2	230.812	206.172	24.640
EQ.DE RAYOS X	1	11.206.245	10.158.028	1.048.217
EQ.DE LUZ ALOGENA	1	1.846.480	1.649.350	197.130
POSICIONADOR GEOGRAFICO	1	4.056.694	3.623.604	433.090
EQUIPO ENFRIADOR EVAPORATIVO	1	1.024.702	276.669	748.033
MAQ. FOTOGRAFICA	4	9.161.344	6.596.164	2.565.180
MONTACARGA	2	109.188.195	98.100.559	11.087.636
FANCOILS	53	305.581.729	55.004.672	250.577.057
CLIMATIZADORES	11	449.704.960	80.946.896	368.758.064
MODULAR	1	916.233	818.417	97.816
<b>TOTAL: MAQUINAS</b>	<b>1.656</b>	<b>51.435.818.386</b>	<b>36.143.209.003</b>	<b>15.292.609.383</b>
ARMARIO ESTANTE	1	990.384	891.347	99.037
MAQUINAS DE CALCULAR	2	1.060.126	954.108	106.018
MAQ. CAL. ELEC. C/VISOR-CINTA	4	7.269.448	6.542.504	726.944
MAQUINA DE CALCULAR CIENTIFICA	18	9.541.134	8.586.972	954.162
AIRE ACONDICIONADO INDIVIDUAL	6	117.128.982	105.416.082	11.712.900
EXTRACTOR DE AIRE	4	27.139.272	24.425.352	2.713.920
HELADERA	4	11.025.336	9.922.788	1.102.548
CONGELADORA	1	595.631	534.622	61.009
LAVA VAJILLA	1	238.203	213.805	24.398
FILTRO DE AGUA	20	39.019.100	31.605.520	7.413.580
ELECTROBOMBAS	1	8.254.955	7.429.460	825.495
ENCUADERNADORA A ESPIRAL	5	14.045.460	12.640.925	1.404.535
PIZARRA DE MADERA	3	985.614	887.052	98.562
PANTALLA P/ RETROPROYECTOR	5	4.206.672	3.786.005	420.667
ARMARIO	290	499.024.191	335.419.373	163.604.818
ARMARIO BAJO CON DOS PUERTAS	224	170.297.100	146.746.762	23.550.338
ARMARIO BAJO CON TRES PUERTAS	14	25.271.946	22.683.458	2.588.488



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ARMARIO DOS PUERTAS CORREDIZAS	27	45.225.692	40.593.409	4.632.283
ARMARIO BAJO DE 4 PUERTAS	194	200.557.279	178.275.963	22.281.316
ARMARIO ALTO DE 8 PUERTAS	253	675.130.859	600.389.273	74.741.586
ARMARIO MET. DESLIZ. 2 MODULOS	28	219.634.072	197.138.004	22.496.068
ARMARIO ALTO C/2 PUERTAS Y 2 CAJON MODULAR	116	154.362.826	138.558.907	15.803.919
ARMARIO DE METAL 1 MODULO	11	34.476.860	30.945.552	3.531.308
ARMARIO DE METAL 3 ESTANTES	8	50.816.808	45.611.880	5.204.928
ARMARIO DE METAL 3 ESTANTES	6	7.146.108	6.414.168	731.940
ARMARIO DE METAL 4 MODULOS Y 4 CC	1	9.528.152	8.552.227	975.925
ARMARIO DE METAL 7 MODULOS Y 4 CC	3	39.700.626	35.634.276	4.066.350
ARMARIO METALICO	178	280.693.879	236.650.122	44.043.757
ARMARIO METALICO P/VESTUARIO	29	24.812.893	22.271.478	2.541.415
ARMARIO ALTO C/2 PUERTAS	368	410.821.850	368.907.012	41.914.838
ARMARIO ESTANTE	629	578.679.488	486.438.238	92.241.250
CONSOLA DE FORMICA	2	794.012	712.686	81.326
ESTANTE MET.10 MODULOS Y 5COMP.	1	8.932.642	8.017.714	914.928
ESTANTE MET.6 MODULOS Y 5COMP.	1	7.940.126	7.126.855	813.271
CONSOLA PARA OPERADORES	1	8.537.216	7.683.494	853.722
ESTANTE	12	5.916.000	0	5.916.000
CAJA DE METAL 4 CAJONES	9	5.359.581	4.810.626	548.955
CAJA DE TRANSP.DE VALORES	58	28.692.100	25.787.372	2.904.728
ARMARIO METALICO 2 PTAS. CORREDE	80	108.517.120	97.402.160	11.114.960
PEDESTAL P/ TELEVISOR	6	16.247.218	11.782.598	4.464.620
ESTANTE METALICO	118	144.440.012	129.948.501	14.491.511
ARMARIO ALTO 4 PUERTAS	190	225.379.600	173.129.024	52.250.576
ESTANTE DE MADERA C/4COMPARTIMIE	3	2.310.480	2.073.828	236.652
ESTANTE DE MADERA C/6COMPARTIMIE	1	1.041.764	934.887	106.877
PORTA CPU	1	460.626	414.563	46.063
ESCRITORIO	93	214.474.021	140.820.819	73.653.202
ESCRITORIO PRESIDENCIAL DE ESTILO	1	8.932.642	8.017.714	914.928
ESCRITOIO P/DIRECTOR DEPARTAMENT	5	34.738.050	31.179.980	3.558.070
ESCRITORIO C/3 CAJONES A LA DERECH	943	635.408.784	570.447.356	64.961.428
ESCRITORIO C/3 CAJONES A LA IZQUIER	200	157.464.428	141.379.059	16.085.369
ESCRITORIO C/6 CAJONES P/JEFE DE DIV	157	206.684.901	185.572.076	21.112.825
ESCRITORIO COMUN P/ FUNCIONARIOS	8	5.359.584	4.810.632	548.952
ESCRITORIO C/2 CAJONES	20	4.726.260	4.242.140	484.120
ESCRITORIO C/8 CAJONES	1	911.544	818.179	93.365
SILLA SOFA	24	11.910.168	10.690.224	1.219.944
SILLA S/POSABRAZOS CON RUEDA	194	179.073.106	145.761.239	33.311.867
SILLA C/POSABRAZOS CON RUEDA	544	820.635.501	642.420.148	178.215.353



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SILLA C/RUEDA TAPIZADO NEGRO CUEI	55	164.845.687	147.961.156	16.884.531
SILLA P/ REUNION DIRECTORIO	1	794.012	712.683	81.329
SILLA ALTA S/ RESPALDERO	9	21.988.035	19.735.893	2.252.142
SILLA C/RUEDA	2.184	2.519.122.413	1.532.426.790	986.695.623
SILLA FIJA	2.517	2.109.213.378	1.540.829.761	568.383.617
SILLA RESPALDO ALTO	17	7.217.792	6.478.496	739.296
SILLA COMEDOR PRESIDENCIAL	24	14.292.216	12.828.336	1.463.880
SILLA COMEDOR FUNCIONARIO	315	168.467.150	151.211.339	17.255.811
SILLA ALTA P/ CAJERO	34	40.465.822	31.217.151	9.248.671
SOFA 1 CUERPO	123	98.359.104	66.899.876	31.459.228
SOFA 3 CUERPOS TELA	66	154.556.012	138.725.553	15.830.459
SOFA 3 CUERPOS CUERINA	139	426.781.747	383.068.339	43.713.408
SOFA 1 CUERPO CUERINA	297	319.989.461	287.214.979	32.774.482
SOFA 1 CUERPO TELA	154	94.378.141	84.711.612	9.666.529
BANCO DE MADERA DE 3 ASIENTOS	7	11.116.175	9.977.597	1.138.578
SILLA FIJA PUPITRE	78	34.734.416	31.222.590	3.511.826
SILLA FIJA GIRATORIA	55	24.677.524	15.771.214	8.906.310
MODULOS C/7 SILLAS	20	35.730.540	32.070.840	3.659.700
MUEBLE SOPORTE PARA TV	2	4.948.198	2.229.226	2.718.972
MESADA C/BACHA	2	394.691	354.838	39.853
CAMILLA METALICA	3	714.609	641.415	73.194
APARATO DE GIMNASIA	16	55.433.491	49.832.359	5.601.132
BANCO DE MADERA	29	36.076.473	15.067.823	21.008.650
SOFA 4 CUERPOS	20	12.524.003	11.241.220	1.282.783
SILLA S/ RUEDA TAPIZADO NEGRO	5	2.260.775	2.029.210	231.565
SOFA 1 CUERPO	12	4.741.550	4.058.420	683.130
SOFA 3 CUERPOS CUERO	4	10.016.542	8.766.204	1.250.338
SOFA 2 CUERPOS CUERINA	5	17.778.059	14.746.752	3.031.307
SOFA 2 CUERPOS	17	24.763.900	9.848.674	14.915.226
SILLA FIJA PLASTICO	100	12.896.900	9.285.800	3.611.100
REPOSERA METALICA	10	5.668.510	3.571.170	2.097.340
SILLON DE JARDIN	21	12.223.333	6.042.448	6.180.885
BUTACAS	56	50.134.784	18.048.520	32.086.264
SOFA	13	30.323.721	5.458.262	24.865.459
MESA	481	522.332.300	282.590.623	239.741.677
MESA DE ESTAR	35	34.301.581	19.039.461	15.262.120
MESA/VELADOR	8	476.416	427.616	48.800
MESA DE ESTAR	373	75.045.992	67.401.454	7.644.538
MESA P/MAQUINA	497	96.251.163	86.407.140	9.844.023
MESA P/TELEFONO	367	75.845.205	65.785.063	10.060.142



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MESA P/COMPUTADORA	166	75.682.975	67.968.902	7.714.073
MOSTRADOR	55	48.547.446	43.648.790	4.898.656
ARCHIVADOR METALICO C/4 CAJONES	91	23.360.155	20.967.674	2.392.481
FICHERO 4 CAJONES VERTICAL	5	1.905.635	1.710.450	195.185
ARMARIO ALTO 2 PUERTAS	27	6.461.289	5.799.519	661.770
MESA P/REUNION	178	178.879.795	152.425.738	26.454.057
ARCHIVADOR DE MADERA C/ 4 CUERPO	1	496.257	445.426	50.831
ARCHIVADOR DE MADERA C/ 12 CUERPO	3	3.573.054	3.207.084	365.970
FICHERO METALICO 6 CAJONES	2	3.573.054	3.207.084	365.970
ARCHIVADOR MET. DESLIZ. 8 COMPART	3	13.022.025	11.688.246	1.333.779
ARCHIVADOR MET. DESLIZ. 7 COMPART	22	87.537.142	78.571.086	8.966.056
MESA FORMICA CUADRADA	22	2.474.692	2.221.230	253.462
MURAL	1	397.006	356.343	40.663
CAMA DOBLE	3	4.337.571	3.901.713	435.858
ARCHIVADOR DE MADERA C/ 14 CUERPO	1	1.191.018	1.069.028	121.990
CARRITO TRANSPORTADOR	52	104.700.850	82.805.963	21.894.887
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.	5	173.866.667	153.848.065	20.018.602
ARCHIVADOR MET. DESLIZ. 9 MODULOS	2	142.922.270	126.846.556	16.075.714
ARCHIVADOR MET. DESL. 10 MODU	6	397.006.296	352.032.246	44.974.050
ARCHIVADOR MET. DESLIZ. 12 MODULO	1	95.281.510	83.798.063	11.483.447
CAMA	13	9.535.192	7.304.004	2.231.188
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.	16	213.562.878	189.014.384	24.548.494
MESA	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	23	23.420.642	20.543.092	2.877.550
MESADA DE GRANITO	4	24.606.276	17.716.523	6.889.753
JUEGOS RECREATIVOS	8	59.817.711	53.663.959	6.153.752
CASETA PARA BOLETERIA	2	8.681.360	7.792.042	889.318
CUNA	34	41.948.561	37.255.437	4.693.124
SILLA PARA GUARDERIA	26	6.196.200	5.569.428	626.772
CARRITO	16	13.093.596	10.083.160	3.010.436
BOTIQUIN	1	240.188	215.587	24.601



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COLCHONES	8	13.863.251	12.210.067	1.653.184
SILLA ALTA P/GUARDERIA	18	6.142.464	4.975.362	1.167.102
EXHIBIDORES	31	172.633.009	31.073.958	141.559.051
MUEBLE ESTACIÓN DE TRABAJO P/4 PER	4	27.318.672	4.917.364	22.401.308
CUADRO	7	43.967.867	7.338.216	36.629.651
VELADOR	57	30.076.930	19.727.064	10.349.866
CENICERO	2	476.406	427.610	48.796
VELADOR C/ PANTALLA	8	6.133.727	5.510.665	623.062
VELADOR C/ BRAZO ARTICULADOR	41	25.311.863	21.064.129	4.247.734
LAMPARA	17	2.223.240	1.995.532	227.708
CAJA FUERTE	36	79.934.478	71.861.371	8.073.107
LAMPARA HALOGENA	2	2.223.236	1.995.522	227.714
PAPELERO	797	57.269.390	46.652.574	10.616.816
PERCHERO DE MADERA	5	297.760	267.260	30.500
MASTIL	21	3.394.398	3.046.701	347.697
ATRIL	12	24.649.842	16.500.142	8.149.700
LAMPARA ARTICULADA C/ RUEDA	1	198.504	178.172	20.332
PORTABANDERAS	6	794.010	712.674	81.336
ESCUDO DE MADERA	1	2.382.039	2.138.057	243.982
REPISA	4	2.920.852	2.628.768	292.084
CARTELES	2	18.310.855	16.479.769	1.831.086
BASURERO METAL	15	9.449.275	8.504.335	944.940
MACETEROS D BRONCE O COBRE	10	16.638.410	14.974.570	1.663.840
ESTANDARTE	1	5.659.899	5.093.911	565.988
MUEBLES DE COCINA	2	25.403.047	20.792.742	4.610.305
PLAQUETA DE BRONCE	2	2.962.744	2.666.472	296.272
ESCALERA	17	74.742.374	65.899.416	8.842.958
GRADERIAS MOVIBLES	6	19.986.720	17.988.066	1.998.654
ALFOMBRAS	4	205.068.379	184.561.545	20.506.834
ARTICULO DE LIMPIEZA	3	96.844.582	83.203.885	13.640.697
ARTICULO DE JARDIN	1	20.025.515	18.022.967	2.002.548
PIZARRA ACRILICA	97	63.875.540	52.065.959	11.809.581
ROTAFOLIO	3	3.350.004	3.015.012	334.992
PANEL P/ INFORMACION	9	11.629.791	6.084.057	5.545.734
MAQUIN. ADHERIDAS AL INMUEBLE	1	55.581.441	50.023.299	5.558.142
MODULAR	191	69.087.756	62.011.779	7.075.977
PLACARD	4	4.340.680	3.896.076	444.604
<b>TOTAL: MUEBLES</b>	<b>15.621</b>	<b>16.927.253.287</b>	<b>13.163.171.511</b>	<b>3.764.081.776</b>
AIRE ACONDICIONADO INDIVIDUAL	61	627.499.731	437.494.236	190.005.495
VENTILADOR DE TECHO	10	6.743.300	3.034.480	3.708.820



# Informe Consolidado de Inventario de Bienes de Uso

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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
EXTRACTOR DE AIRE	15	31.640.090	27.140.465	4.499.625
DESHUMIDIFICADOR	1	1.807.926	1.464.420	343.506
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	1.205.369.213	520.844.830	684.524.383
INTERCOMUNICADOR	6	3.626.386	1.305.503	2.320.883
CENTRAL DE COMUNICACION	1	12.805.668	4.610.041	8.195.627
SISTEMA DE CITOFONIA PUNTO A PUNT	1	2.266.489	815.937	1.450.552
DETECTOR MANUAL DE METALES	6	1.767.864	636.432	1.131.432
BALANZA ELECTRONICA	3	23.003.382	20.703.042	2.300.340
BALANZAS	3	2.036.531	1.832.881	203.650
CONTADORA DE BILLETES	3	176.298.339	95.201.106	81.097.233
ENFAJADORA DE BILLETES	2	15.403.332	6.965.785	8.437.547
DETECTOR DE BILLETES FALSOS	20	35.241.720	15.858.775	19.382.945
HIDROLAVADORA	1	6.291.350	2.264.887	4.026.463
PLASTIFICADORA	1	30.354.397	16.391.375	13.963.022
CLASIFICADOR-DESTRUCT.BILLET	1	375.158.365	236.349.770	138.808.595
MOTOBOMBAS	2	37.958.780	23.914.030	14.044.750
GENERADOR ELECTRICO	2	2.145.972.289	1.394.786.508	751.185.781
BOCA DE INCENDIO	2	63.264.636	39.856.720	23.407.916
TERMOCALEFÓN	2	6.948.236	3.126.706	3.821.530
PIZARRA DIGITAL	1	12.084.807	8.701.063	3.383.744
EQUIPO MEDICO ODONTOLOGICO	2	37.421.981	33.679.783	3.742.198
ESTERILIZADORA	1	314.832	283.352	31.480
EQ.DE OXIGENO	1	3.498.897	3.149.005	349.892
EQUIPO E INSTRUMENTO MEDICO	8	74.338.627	20.630.712	53.707.915
REVELADORA DE RADIOGRAFIAS	1	4.380.512	3.942.458	438.054
LECTOR DE RADIOGRAFIAS	2	657.076	591.368	65.708
AUDIOMETRO	1	2.190.259	1.971.234	219.025
REVELADOR DE PELICULAS	1	17.522.061	15.769.855	1.752.206
FILMADORA	4	42.537.445	23.311.437	19.226.008
CAMARA	1	23.170.753	4.170.735	19.000.018
LENTE	2	3.504.416	3.153.972	350.444
CONTROLADOR	3	106.607.319	67.641.124	38.966.195
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



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REPETIDORA	1	9.856.159	8.870.543	985.616
NEBULIZADOR	5	4.040.148	3.636.135	404.013
BRUJULA DE PRECISION	1	10.589.224	6.220.383	4.368.841
SISTEMA DE CONTROL D ACCESO	23	7.774.778.635	6.824.090.372	950.688.263
SISTEMA DE ALARMAS	3	213.314.036	174.528.974	38.785.062
SISTEMA DE CIRCUITO CERRADO	18	8.871.842.861	5.881.690.523	2.990.152.338
ARCO DETECTOR DE METALES	2	183.670.767	165.303.689	18.367.078
SISTEMA PREVENION INCENDIO	8	2.131.306.676	1.174.641.184	956.665.492
BALIZA PORTATIL	1	449.363	404.427	44.936
RADIO PORTATIL	1	775.464	697.917	77.547
ELECTROCARDIOGRAFO	1	21.504.261	19.353.834	2.150.427
BALANZA DE PISO	1	224.881	202.392	22.489
PORTA SUERO	1	337.322	303.591	33.731
EQUIPO INFRARROJO	1	697.132	627.420	69.712
EQ. TOMA DE PRESION	4	752.626	677.366	75.260
SILLA DE RUEDAS	2	3.911.914	1.533.955	2.377.959
CAMILLA	1	2.010.006	1.809.005	201.001
MEDIDOR GLUCEMIA	1	439.222	395.301	43.921
SIST.ALARMA Y CIRC,CERRADO	1	767.862.066	621.968.275	145.893.791
SIST. DETENCION INCENDIO	1	472.217.595	339.996.668	132.220.927
CTROL ACCESO Y CIRC.CERRADO	1	498.624.309	359.009.501	139.614.808
EQUIPO DE REFRIGERACION	1	445.688.520	200.559.835	245.128.685
SISTEMA DE CONTROL Y MONITOREO	1	260.906.494	117.407.924	143.498.570
SUBESTACION ELECTRICA	1	27.891.228.365	2.510.210.553	25.381.017.812
GRABADORAS	10	7.826.548	7.043.901	782.647
TELEVISORES	34	115.292.450	101.910.356	13.382.094
MINI.GRABADORAS	1	219.024	197.124	21.900
RADIO GRABADORA	5	2.878.123	2.563.282	314.841
JUEGOS RECREATIVOS	1	12.029.727	10.826.753	1.202.974
RELOJ CONTROL PERSONAL	18	93.211.738	71.794.733	21.417.005
MICROFILMADORA	3	32.853.867	29.568.483	3.285.384
LECTOR BIOMETRICO	14	291.704.129	262.533.730	29.170.399
ESTUFA	9	2.201.204	1.981.101	220.103
CONTESTADOR AUTOMATICO	1	569.468	512.521	56.947
PARLANTE DE EQ. DE SONIDO	37	136.478.458	122.044.407	14.434.051
MICROFONO	53	167.004.746	147.463.731	19.541.015
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	344.245.420	309.390.909	34.854.511



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TOCACINTA	7	1.533.168	1.379.868	153.300
MAQ. FOTOGRAFICA	11	43.045.333	37.470.496	5.574.837
COMPACTERA	1	4.170.223	3.753.201	417.022
MEZCLADOR	2	5.374.866	4.837.378	537.488
PROYECTOR	1	8.135.351	5.857.455	2.277.896
VIDEO CASSETERA	4	4.962.866	4.331.448	631.418
MINI COMPONENTES	4	7.499.224	6.692.586	806.638
CONSOLA	13	690.319.470	517.918.862	172.400.608
REPRODUCTOR DE CD	6	4.790.965	4.240.612	550.353
DOBLE CASETERO	1	1.646.824	1.482.139	164.685
EQUIPO DE COMUNICACION	1	26.763.993	24.087.593	2.676.400
REPRODUCTOR	5	20.724.053	18.651.659	2.072.394
PEDESTAL P/MICROFONO	4	764.392	619.164	145.228
PROYECTOR	10	90.077.427	64.855.772	25.221.655
MICROSCOPIOS	5	5.240.620	2.358.280	2.882.340
FAX	164	244.113.814	213.241.849	30.871.965
RACK DE DIMERS	3	1.054.456.100	692.959.692	361.496.408
AMOLADORA	1	1.068.474	576.977	491.497
TALADRO	2	1.407.658	612.967	794.691
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	7.390.463	6.311.527	1.078.936
MICROONDA	11	13.563.589	11.628.977	1.934.612
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 EL?CTRICA	1	594.945	321.268	273.677
M?QUINA DE SOLDAR	2	2.523.168	964.698	1.558.470
CARGADOR Y ARRANCADOR DE BATER	1	1.124.200	101.178	1.023.022
MAQUINA ELECTRICA DESTAPA CAÑER	1	18.396.000	1.655.640	16.740.360
BOMBA HIDRAULICA P/PISCINA	1	6.440.644	579.658	5.860.986
FILTRO P/PISCINA	1	8.579.690	772.172	7.807.518



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
ESCALERA	1	1.056.332	570.419	485.913
MAQUIN. ADHERIDAS AL INMUEBLE	3	7.994.262	7.194.837	799.425
FANCOILS	80	527.882.210	28.546.910	499.335.300
CLIMATIZADORES	34	1.882.439.834	77.980.661	1.804.459.173
AIRE ACONDICIONADO CENTRAL	220	7.209.717.009	6.257.936.447	951.780.562
TELEFONO	1.042	485.752.410	426.454.986	59.297.424
TELEFONO C/CENTRALITA	63	50.360.720	45.324.659	5.036.061
TELEFONO SIN DISCO	4	1.080.120	972.120	108.000
WALKIE TALKIE	20	19.388.707	17.053.013	2.335.694
AURICULARES	10	1.128.010	1.015.220	112.790
EQUIPO DE CENTRAL TELEFONICA	15	2.188.487.773	1.968.201.675	220.286.098
GENERADOR	3	6.678.273	6.010.444	667.829
TRAZADOR	2	1.169.372	1.052.434	116.938
CONVERSOR	1	1.890.892	1.701.804	189.088
CONTROL DE ACCESO	1	238.286.567	42.891.582	195.394.985
DVD	2	2.139.768	1.540.636	599.132
<b>TOTAL: EQUIPOS</b>	<b>2.352</b>	<b>71.233.598.774</b>	<b>33.414.485.619</b>	<b>37.819.113.155</b>
VOLVO S60	1	335.027.006	301.524.305	33.502.701
BYD YUAN EV 400	2	396.000.000	0	396.000.000
RENAULT FLUENCE	1	152.668.732	0	152.668.732
KIA NIRO	3	604.740.660	0	604.740.660
HYUNDAI SANTA FE	4	852.664.886	767.398.398	85.266.488
HYUNDAI SANTA FE	1	202.387.721	182.148.948	20.238.773
HYUNDAI SANTA FE	1	202.387.721	182.148.948	20.238.773
HYUNDAI SANTA FE	1	202.387.721	182.148.948	20.238.773
HYUNDAI SANTA FE	1	177.177.153	159.459.439	17.717.714
HYUNDAI SANTA FE	1	177.177.153	159.459.439	17.717.714
HYUNDAI SANTA FE	1	177.177.153	159.459.439	17.717.714
MAHINDRA SCORPIO	2	281.771.604	253.594.442	28.177.162
SSANGYONG	2	384.234.010	345.810.612	38.423.398
HYUNDAI SANTA FE	1	190.069.664	171.062.699	19.006.965
HYUNDAI SANTA FE	1	190.069.664	171.062.699	19.006.965
ISUZU	2	329.572.716	296.615.443	32.957.273
ISUZU	1	154.961.254	139.465.127	15.496.127
ISUZU	1	154.961.254	139.465.127	15.496.127
ISUZU	1	154.961.254	139.465.127	15.496.127
ISUZU	1	154.961.254	139.465.127	15.496.127
ISUZU	1	154.961.254	139.465.127	15.496.127



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
HYUNDAI - H1	2	387.285.554	348.556.999	38.728.555
<b>TOTAL: ELEMENTOS DE TRANSPORTE</b>	<b>32</b>	<b>6.017.605.388</b>	<b>4.377.776.393</b>	<b>1.639.828.995</b>
COMPLEJO EDIFICIO BCP	1	534.769.331.747	272.685.027.185	262.084.304.562
CENTRO CULTURAL	1	110.106.145.813	56.972.889.335	53.133.256.478
TEATRO LIRICO	1	116.768.322.088	55.568.385.257	61.199.936.831
ANFITEATRO	1	2.152.876.360	1.114.113.515	1.038.762.845
MAQUINA Y EQUIPO TEATRO LIRICO Y	1	6.662.574.624	5.996.317.163	666.257.461
FINCA 6952 DISTR. LA CATEDRAL	1	797.745.355	412.833.222	384.912.133
FCA. 7929 - DISTR. DE LA ENCARNACION	1	5.939.612.232	2.945.871.313	2.993.740.919
DIST SAN ROQUE SEDE SOCIAL	1	15.647.291.309	7.003.340.356	8.643.950.953
SALA DE CONVENCIONES	1	23.553.801.733	12.189.092.395	11.364.709.338
DEPOSITO DE MATERIALES	1	970.762.871	502.369.782	468.393.089
EDIFICIO - FCA. 1205	1	2.048.145.360	233.605.279	1.814.540.081
INSTITUTO BCP	1	16.257.737.818	365.799.101	15.891.938.717
<b>TOTAL: EDIFICIOS</b>	<b>12</b>	<b>835.674.347.310</b>	<b>415.989.643.903</b>	<b>419.684.703.407</b>
TERRENOS - COMPLEJO EDIFICIO	1	99.682.608.016	0	99.682.608.016
TERRENO DISTRITO LA CATEDRAL	1	7.864.849.481	0	7.864.849.481
TERRENO DISTRITO LA ENCARNACION	1	22.117.021.300	0	22.117.021.300
TERRENO SEDE SOCIAL	1	20.894.619.954	0	20.894.619.954
TERRENO - FCA. 1205	1	2.107.939.457	0	2.107.939.457
<b>TOTAL: TERRENOS</b>	<b>5</b>	<b>152.667.038.208</b>	<b>0</b>	<b>152.667.038.208</b>
	1	974.284	974.284	0
CONTROL DE ACCESO SOFW	1	516.463.908	516.463.908	0
FIREWAL	5	401.420.864	320.873.255	80.547.609
HERRAMIENTA PARA DATAWARE	1	110.528.735	110.528.733	2
SOFTWARE	521	18.900.293.352	18.776.499.814	438.939.475
<b>TOTAL: SOFTWARE</b>	<b>529</b>	<b>19.929.681.143</b>	<b>19.725.339.994</b>	<b>519.487.086</b>
TELEVISORES	6	110.260.506	99.234.456	11.026.050
RELOJ CONTROL PERSONAL	9	62.462.535	47.414.304	15.048.231
EQUIPO DE COMUNICACION	12	151.556.318	107.855.409	43.700.909
PROYECTOR	4	27.618.063	24.856.256	2.761.807
RACK DE DIMERS	3	4.095.334	3.685.804	409.530
TELEFONO	15	3.090.375	2.086.020	1.004.355
GENERADOR	1	177.239.513	159.515.562	17.723.951
EQ. INFORMATICOS Y OTROS	26	3.438.997.536	2.984.430.480	454.567.056
MONITOR COLOR	1.682	1.928.252.282	1.646.309.546	281.942.736
PLACA P/RACK	2	40.589.384	36.530.446	4.058.938
CPU	1.695	17.377.746.730	13.741.061.280	3.636.685.450



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Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
PARLANTE	539	35.854.062	32.100.690	3.753.372
TECLADO	825	136.059.528	122.454.513	13.605.015
MOUSE	926	92.440.914	83.135.278	9.305.636
IMPRESORA	140	695.515.478	625.963.979	69.551.499
IMPRESORA LASER	96	783.075.410	704.767.890	78.307.520
IMPRESORA A CHORRO	157	182.093.063	163.883.790	18.209.273
NOTEBOOK	492	4.766.739.002	4.031.388.361	735.350.641
NETBOOKS	22	68.987.057	62.088.380	6.898.677
TABLETA	20	73.238.000	65.914.230	7.323.770
PROYECTOR EN PC	19	282.315.698	254.084.140	28.231.558
EQUIPO P/VIDEOCONFERENCIA	1	45.861.763	41.275.587	4.586.176
SWITCH	70	4.158.706.050	3.037.341.507	1.121.364.543
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	168.780.192	151.902.172	16.878.020
CONTROL DE ACCESO	1	122.212.722	109.991.453	12.221.269
TELEFONO IP	33	72.385.847	65.147.280	7.238.567
ACCESS POINT	16	117.700.080	105.930.064	11.770.016
DISPOSITIVO TAPE LIBRARY	1	78.042.200	70.237.979	7.804.221
AIRE DE PRECISIÓN DATA CENTER	2	352.141.727	232.662.992	119.478.735
DISPOSITIVO DE COMUNICACIÓN	17	324.275.528	72.961.992	251.313.536
EQUIPO DE SEGURIDAD PERIMETRAL	1	76.388.335	17.187.375	59.200.960
HUB	17	1.417.684	1.078.461	339.223
UPS	109	3.561.279.546	2.742.893.737	818.385.809
ESTABILIZADOR DE ENERGIA	12	5.003.171	3.854.849	1.148.322
FAX MODEM VOICE	2	698.782	628.906	69.876
MODEM	2	124.800	0	124.800
TARJETA DE FAX-MODEM	1	31.200	0	31.200
SCANNER	32	425.128.991	382.616.095	42.512.896
DVD	13	7.632.826	6.869.540	763.286
DISKETTERA EXTERNA	3	409.444.842	368.500.358	40.944.484
LECTOR EXTERNO DVD	5	2.852.475	2.567.225	285.250
EQUIPO DE GRABACION	8	116.379.170	104.741.257	11.637.913
DISPOSITIVO EXTRAIBLE	2	3.421.222	3.079.100	342.122
UNIDAD ROBOTICA	2	182.683.657	164.415.292	18.268.365
LECTOGRABADOR DE CD	1	559.026	503.124	55.902



# Informe Consolidado de Inventario de Bienes de Uso

30/11/2021

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
LECTORA NCR	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
GRABADORA RCA	2	157.893.942	142.104.547	15.789.395
GRABADOR DE CINTAS	282	331.714.427	298.624.397	33.090.030
DISCO DURO	70	526.734.709	474.061.267	52.673.442
WEB CAM	5	1.332.688	1.199.425	133.263
MODULO ADAPTADOR	6	187.200	0	187.200
POCKET IPAQ	24	189.083.510	170.062.836	19.020.674
PROTECTOR DE LINEA TELEFONICA	1	62.400	0	62.400
REUTER	1	62.400	0	62.400
TARJETA DE RED	7	218.400	0	218.400
MICROFONO	8	311.620	196.225	115.395
EXTERNAL PORT	11	11.000	0	11.000
FILTRO DE PANTALLA	1	44.000	0	44.000
LUZ DE EMERGENCIA	1	1.000	0	1.000
MEMORIA	278	157.913.862	140.502.495	17.411.367
CATALYST	15	1.153.962.129	1.038.565.900	115.396.229
TESTER DE MEMORIA	1	4.220.500	3.798.449	422.051
TOKEN	128	58.039.411	46.473.601	11.565.810
REPETIDOR	1	31.855.763	28.670.186	3.185.577
CENTRO DE MONITOREO	2	34.288.386	30.859.548	3.428.838
RADIO PORTABLE	30	121.631.100	109.467.990	12.163.110
<b>TOTAL: HARDWARE</b>	<b>7.966</b>	<b>44.891.982.745</b>	<b>36.475.639.162</b>	<b>8.416.343.583</b>
LICENCIAS	288	11.104.687.449	9.632.462.917	1.472.224.532
<b>TOTAL: LICENCIAS</b>	<b>288</b>	<b>11.104.687.449</b>	<b>9.632.462.917</b>	<b>1.472.224.532</b>
BALANZA ELECTRONICA	6	43.237.020	38.913.312	4.323.708
CLASIFICADORA 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>



## Informe Consolidado de Inventario de Bienes de Uso

30/11/2021

Descripción	Cantidad	Monto Revaluado	Monto Depreciac.	Valor Residual
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>
LIBROS	1	2.522.086	0	2.522.086
CUADRO	105	209.162.156	0	209.162.156
<b>TOTAL: MUEBLES</b>	<b>106</b>	<b>211.684.242</b>	<b>0</b>	<b>211.684.242</b>
SOPORTE TECNICO Y ACTUALIZ. DE SOI	14	2.267.200.824	0	2.267.200.824
<b>TOTAL: SOPORTE TECN Y ACT. SOFTWA</b>	<b>14</b>	<b>2.267.200.824</b>	<b>0</b>	<b>2.267.200.824</b>
AIRE ACONDICIONADO INDIVIDUAL	1	9.876.524	7.933.225	1.943.299
VENTILADOR DE TECHO	1	369.445	165.716	203.729
BEBEDEROS	2	3.138.472	2.242.726	895.746
CONGELADORA	1	2.012.783	1.438.320	574.463
BALANZA ELECTRONICA	1	1.312.099	1.053.931	258.168
EQ.MOTOROLA	1	2.444.939	1.980.402	464.537
ARMARIO DE METAL 3 ESTANTES	2	2.215.848	1.789.462	426.386
SILLA FIJA	1	553.458	446.959	106.499
MAQUIN. ADHERIDAS AL INMUEBLE	2	4.009.776	1.443.522	2.566.254
MONITOR COLOR	1	605.168	272.326	332.842
NOTEBOOK	6	62.852.228	26.628.565	36.223.663
<b>TOTAL: FALTANTES, DAÑOS, HURTOS, R</b>	<b>19</b>	<b>89.390.740</b>	<b>45.395.154</b>	<b>43.995.586</b>
<b>TOTAL GENERAL:</b>	<b>28.676</b>	<b>1.213.624.101.897</b>	<b>569.999.963.051</b>	<b>643.939.284.783</b>