

DESCRIPCIÓN	CLAVE ARTÍCULO	CANTIDAD	VALOR HISTÓRICO	DEPRECIACIÓN	VALOR EN LIBROS
ANAQUEL	5111001	21	\$ 155,260.04	\$ 17,239.76	\$ 138,020.33
ARCHIVERO	5111002	197	\$ 528,572.90	\$ 303,141.94	\$ 225,431.08
BANCA	5111003	8	\$ 122,119.43	\$ 84,926.19	\$ 37,193.25
BANCO	5111004	13	\$ 47,612.00	\$ 25,111.65	\$ 22,500.35
CABALLETE	5111006	4	\$ 64,905.60	\$ 40,013.13	\$ 24,892.48
CALENTADOR	5111009	2	\$ 3,100.00	\$ 2,175.98	\$ 924.02
COMODA	5111010	19	\$ 47,750.00	\$ 33,525.35	\$ 14,224.65
CREDENZA	5111011	37	\$ 150,401.21	\$ 89,709.02	\$ 60,692.19
ESCRITORIO	5111013	551	\$ 1,526,362.83	\$ 907,492.07	\$ 618,871.22
ESTANTE	5111014	52	\$ 300,544.00	\$ 203,174.18	\$ 97,369.82
LIBRERO	5111018	73	\$ 272,482.72	\$ 178,128.49	\$ 94,354.27
LOCKER	5111019	17	\$ 69,889.42	\$ 37,352.36	\$ 32,537.09
MESA	5111020	166	\$ 593,888.94	\$ 326,077.35	\$ 267,811.67
MOSTRADOR	5111022	9	\$ 31,221.00	\$ 14,582.63	\$ 16,638.39
PERCHERO	5111023	25	\$ 34,955.60	\$ 23,719.66	\$ 11,235.94
RELOJ	5111026	1	\$ 1,500.00	\$ 1,052.87	\$ 447.13
REPISA	5111027	45	\$ 75,910.00	\$ 49,598.39	\$ 26,311.61
RESTIRADOR	5111028	2	\$ 6,700.38	\$ 4,353.68	\$ 2,346.70
SILLA	5111029	943	\$ 1,774,063.32	\$ 995,283.34	\$ 778,780.81
SILLÓN	5111030	109	\$ 256,368.33	\$ 144,748.73	\$ 111,619.63
TABURETE	5111032	7	\$ 28,950.00	\$ 20,329.00	\$ 8,621.00
VITRINA	5111033	12	\$ 75,629.05	\$ 53,111.97	\$ 22,517.08
BURO	5111034	4	\$ 5,000.00	\$ 3,509.10	\$ 1,490.90
EXHIBIDOR	5111035	6	\$ 148,500.00	\$ 104,299.35	\$ 44,200.65
ALACENA	5121001	1	\$ 2,100.00	\$ 1,474.30	\$ 625.70
ARMARIO	5121002	1	\$ 1,500.00	\$ 1,052.87	\$ 447.13
BANCO DE ARMAS	5121003	3	\$ 13,700.00	\$ 7,975.57	\$ 5,724.43
CAMA	5121005	7	\$ 32,400.00	\$ 14,874.11	\$ 17,525.89
CAMPANA DE COCINA	5121006	2	\$ 8,000.00	\$ 5,090.95	\$ 2,909.05
CANDELABRO	5121008	1	\$ 5,520.00	\$ 3,876.44	\$ 1,643.56
GABINETE	5121011	4	\$ 15,610.00	\$ 7,078.24	\$ 8,531.77
LITERA	5121012	12	\$ 53,200.00	\$ 31,082.34	\$ 22,117.68
SOFA-CAMA	5121014	1	\$ 3,500.00	\$ 554.01	\$ 2,945.99
TOCADOR	5121016	4	\$ 24,803.54	\$ 11,429.65	\$ 13,373.89
COCINA INTEGRAL	5121017	3	\$ 32,500.00	\$ 22,825.27	\$ 9,674.73
MAMPARA	5121018	6	\$ 27,417.24	\$ 14,746.00	\$ 12,671.24
NICHO	5121019	5	\$ 9,500.00	\$ 6,300.54	\$ 3,199.46
RECLINATORIO	5121020	1	\$ 2,000.00	\$ 1,404.06	\$ 595.94
SALA	5121021	6	\$ 73,061.60	\$ 51,312.86	\$ 21,748.74
COMEDOR	5121022	3	\$ 53,800.00	\$ 31,754.65	\$ 22,045.35
BIOMBO	5121023	1	\$ 1,789.62	\$ 372.63	\$ 1,416.99
OTROS	5121024	1	\$ 12,180.00	\$ 507.46	\$ 11,672.54
PIEZA ANTIGUA	5131002	43	\$ 500,042.00	\$ -	\$ 500,042.00
COLECCIÓN HISTÓRICA O CULTI	5131005	7	\$ 39,551.00	\$ -	\$ 39,551.00
CUADRO PICTÓRICO	5131007	4	\$ 10,002.00	\$ -	\$ 10,002.00
BOCINAS	5151001	10	\$ 9,725.60	\$ 9,446.84	\$ 278.76
DISCO DURO EXTRAÍBLE	5151003	12	\$ 27,450.00	\$ 16,645.55	\$ 10,804.45
DISPOSITIVO DE RED	5151004	3	\$ 27,212.00	\$ 27,209.00	\$ 3.00
IMPRESORA	5151005	246	\$ 982,098.18	\$ 776,316.33	\$ 205,781.86
IPAQ	5151006	5	\$ 7,000.00	\$ 6,995.00	\$ 5.00
MODEM	5151007	2	\$ 1,500.00	\$ 1,498.00	\$ 2.00
MONITOR	5151008	52	\$ 238,617.40	\$ 235,210.51	\$ 3,406.89
NO-BREAK	5151009	159	\$ 243,122.95	\$ 211,020.97	\$ 32,101.98
PLOTTER	5151010	4	\$ 287,271.35	\$ 268,518.90	\$ 18,752.45
PORTATIL	5151011	36	\$ 489,084.25	\$ 377,745.81	\$ 111,338.44
RACK	5151012	2	\$ 3,950.00	\$ 3,948.00	\$ 2.00
REGULADOR DE VOLTAJE	5151013	163	\$ 124,021.56	\$ 119,075.24	\$ 4,946.32
REPRODUCTOR DE DVD EXTERI	5151015	5	\$ 9,750.00	\$ 9,745.00	\$ 5.00
RUTEADOR	5151016	22	\$ 27,504.99	\$ 23,522.79	\$ 3,982.20
SCANNER	5151017	46	\$ 338,340.01	\$ 259,870.07	\$ 78,469.94
SERVIDOR	5151018	11	\$ 279,625.53	\$ 226,293.77	\$ 53,331.77
SWITCH	5151019	57	\$ 139,010.68	\$ 133,639.21	\$ 5,371.47
TABLET	5151020	2	\$ 7,460.00	\$ 5,179.16	\$ 2,280.84
TERMINAL MÓVIL	5151021	10	\$ 316,680.00	\$ 211,113.30	\$ 105,566.70
VIDEO PROYECTOR	5151023	3	\$ 33,299.00	\$ 26,127.36	\$ 7,171.64

EQUIPO DE CÓMPUTO	5151024	428	\$	4,620,605.42	\$	3,887,824.30	\$	732,781.12
TECLADO	5151025	38	\$	29,330.00	\$	29,292.00	\$	38.00
MOUSE	5151026	19	\$	7,980.00	\$	7,961.00	\$	19.00
C P U	5151027	38	\$	399,154.99	\$	385,134.74	\$	14,020.25
ACCESS POINT	5151028	1	\$	600.00	\$	599.00	\$	1.00
ASPIRADORA	5191003	2	\$	7,580.01	\$	1,729.50	\$	5,850.51
BINOCULARES	5191004	1	\$	480.00	\$	294.39	\$	185.61
BOILER	5191005	2	\$	24,891.97	\$	6,951.29	\$	17,940.68
BOTIQUIN	5191006	3	\$	1,850.00	\$	1,297.30	\$	552.70
CAJA FUERTE	5191007	1	\$	15,000.00	\$	10,535.01	\$	4,464.99
CAFETERA	5191008	16	\$	18,246.49	\$	5,768.16	\$	12,478.38
BATIDORA INDUSTRIAL	5191011	1	\$	17,780.02	\$	4,296.60	\$	13,483.42
ENGARGOLADORA	5191013	7	\$	18,378.20	\$	12,336.71	\$	6,041.49
ENFRIADOR Y CALENTADOR DE	5191014	14	\$	42,943.23	\$	13,866.52	\$	29,076.74
ESTUFA	5191015	16	\$	127,419.99	\$	60,828.69	\$	66,591.30
FOTOCOPIADORA	5191016	11	\$	327,750.00	\$	184,609.04	\$	143,140.96
FRIGOBAR	5191017	7	\$	28,847.48	\$	12,731.79	\$	16,115.70
GUILLOTINA	5191018	11	\$	20,389.86	\$	12,426.71	\$	7,963.15
HORNO	5191019	12	\$	38,584.00	\$	17,087.08	\$	21,496.92
LAMPARA	5191020	8	\$	18,680.07	\$	12,719.53	\$	5,960.54
MÁQUINA DE COSER	5191022	20	\$	129,113.28	\$	50,194.93	\$	78,918.38
MAQUINA DE ESCRIBIR	5191023	26	\$	39,450.00	\$	27,690.65	\$	11,759.35
REBANADORA	5191024	1	\$	11,900.00	\$	2,776.43	\$	9,123.57
SACAPUNTAS ELÉCTRICO	5191026	13	\$	7,990.00	\$	5,389.91	\$	2,600.09
SUMADORA	5191027	20	\$	15,484.18	\$	10,713.99	\$	4,770.19
TANQUE DE GAS	5191029	13	\$	39,026.00	\$	23,455.60	\$	15,570.40
VENTILADOR	5191030	39	\$	44,488.68	\$	22,378.25	\$	22,110.46
TRITURADORA	5191031	2	\$	6,809.61	\$	1,899.53	\$	4,910.09
EXPRIMIDOR ELÉCTRICO	5191032	1	\$	2,500.00	\$	1,535.84	\$	964.16
ENMICADORA	5191033	3	\$	6,349.99	\$	3,499.22	\$	2,850.77
LICUADORA	5191034	1	\$	8,940.00	\$	5,493.76	\$	3,446.24
TARJA	5191035	2	\$	15,000.00	\$	9,217.52	\$	5,782.48
CONTADORA	5191036	1	\$	5,748.00	\$	622.59	\$	5,125.41
AMPLIFICADOR	5211001	1	\$	1,500.00	\$	1,499.00	\$	1.00
BAFLE DE SONIDO	5211003	20	\$	181,309.02	\$	144,963.74	\$	36,345.28
DECK	5211004	1	\$	5,400.00	\$	5,399.00	\$	1.00
GRABADORA TIPO REPORTERO	5211007	6	\$	31,313.40	\$	30,257.90	\$	1,055.50
MEZCLADOR DE SONIDOS	5211008	2	\$	7,550.00	\$	5,176.56	\$	2,373.44
MICRÓFONO	5211009	18	\$	77,237.60	\$	50,400.47	\$	26,837.13
PANTALLA PARA PROYECTOR	5211010	7	\$	26,731.58	\$	24,192.30	\$	2,539.28
PANTALLA PLANA	5211011	8	\$	91,205.64	\$	85,018.39	\$	6,187.25
PROYECTOR	5211012	13	\$	162,366.89	\$	148,062.64	\$	14,304.25
REPRODUCTOR DE AUDIO	5211013	37	\$	100,443.16	\$	94,787.92	\$	5,655.24
REPRODUCTOR DE VIDEO	5211014	5	\$	4,889.84	\$	4,884.84	\$	5.00
TELEVISOR	5211016	12	\$	55,157.00	\$	55,145.00	\$	12.00
PEDESTAL	5211018	17	\$	17,697.76	\$	9,066.42	\$	8,631.34
AUDIFONOS PROFESIONALES	5211019	2	\$	650.00	\$	648.00	\$	2.00
BICICLETA ESTÁTICA	5221001	16	\$	193,000.01	\$	95,341.80	\$	97,658.21
EQUIPO DE GIMNASIO	5221006	11	\$	29,650.00	\$	29,639.00	\$	11.00
ESCALADORA	5221007	1	\$	2,000.00	\$	1,999.00	\$	1.00
EQUIPAMIENTO DEPORTIVO	5221010	7	\$	36,846.00	\$	25,313.91	\$	11,532.09
CÁMARA DE VIDEO	5231001	6	\$	58,695.45	\$	35,130.60	\$	23,564.85
CÁMARA FOTOGRÁFICA	5231002	197	\$	970,968.85	\$	573,230.74	\$	397,738.11
CÁMARA DE VIGILANCIA	5231003	2	\$	77,318.00	\$	43,963.11	\$	33,354.89
APARATO DE PARQUE INFANTIL	5291001	17	\$	1,985,361.04	\$	1,752,265.34	\$	233,095.70
ASTA PARA BANDERA	5291002	4	\$	2,150.00	\$	2,146.00	\$	4.00
ATRIL	5291003	5	\$	11,000.00	\$	10,995.00	\$	5.00
BANDERA	5291004	17	\$	52,369.20	\$	31,551.95	\$	20,817.25
INSTRUMENTO MUSICAL	5291005	15	\$	183,539.13	\$	180,284.43	\$	3,254.70
PINTARRON	5291007	54	\$	72,506.57	\$	63,349.41	\$	9,157.16
PIZARRON	5291009	22	\$	47,756.00	\$	45,909.92	\$	1,846.08
ENLONADO	5291011	6	\$	256,284.00	\$	97,179.45	\$	159,104.55
TAMBOR	5291012	5	\$	67,930.99	\$	67,925.99	\$	5.00
CORNETA	5291013	8	\$	72,995.18	\$	72,987.18	\$	8.00
PÓDIUM	5291014	7	\$	64,560.00	\$	57,515.90	\$	7,044.10
COLPOSCOPIO	5311001	1	\$	65,000.00	\$	64,999.00	\$	1.00

NEGATOSCOPIO	5311011	3	\$	18,800.00	\$	18,797.00	\$	3.00
RAYOS "X"	5311012	2	\$	200,000.00	\$	199,998.00	\$	2.00
EQUIPO DENTAL	5311013	3	\$	108,347.60	\$	90,331.42	\$	18,016.18
ULTRASONIDO	5311014	1	\$	28,000.00	\$	27,999.00	\$	1.00
ELECTROESTIMULADOR	5311016	2	\$	58,836.50	\$	55,892.78	\$	2,943.72
MOBILIARIO MÉDICO	5311017	2	\$	36,011.88	\$	29,738.25	\$	6,273.63
BASCULA	5321002	8	\$	41,989.20	\$	35,918.40	\$	6,070.80
BAUMANOMETRO	5321003	20	\$	26,039.65	\$	21,238.98	\$	4,800.67
CAMA DE EXPLORACIÓN	5321005	4	\$	19,350.00	\$	19,346.00	\$	4.00
CAMILLA PRIMEROS AUXILIOS	5321006	6	\$	22,069.15	\$	7,354.38	\$	14,714.77
ESTERILIZADOR	5321011	5	\$	25,300.00	\$	22,201.92	\$	3,098.08
ESTETOSCOPIO	5321012	5	\$	6,438.78	\$	4,978.86	\$	1,459.92
ESTUCHE DE DIAGNOSTICO	5321013	3	\$	14,136.10	\$	11,326.94	\$	2,809.16
ESTUCHE DE DISECCIÓN	5321014	2	\$	1,809.60	\$	451.90	\$	1,357.70
GLUCÓMETRO	5321017	6	\$	8,115.89	\$	5,658.47	\$	2,457.42
TANQUE DE OXÍGENOS	5321021	5	\$	14,039.44	\$	11,886.94	\$	2,152.50
EQUIPO PARA CIRUGÍA	5321023	1	\$	22,000.00	\$	21,999.00	\$	1.00
LARINGOSCOPIO	5321025	3	\$	9,587.40	\$	3,194.79	\$	6,392.61
OXÍMETRO	5321026	5	\$	9,400.00	\$	3,131.65	\$	6,268.35
AUTOBÚS	5411001	1	\$	600,000.00	\$	119,999.80	\$	480,000.20
AUTOMÓVIL	5411002	24	\$	4,108,795.38	\$	3,484,025.82	\$	624,769.56
CAMIÓN	5411003	10	\$	1,161,734.62	\$	1,128,391.45	\$	33,343.17
CAMIONETA	5411004	83	\$	19,364,730.59	\$	16,596,479.77	\$	2,768,250.86
VEHÍCULO DE SERVICIO	5411010	2	\$	408,400.00	\$	408,398.00	\$	2.00
CONTENEDOR DE BASURA	5421002	4	\$	435,120.00	\$	435,116.00	\$	4.00
PIPA	5421004	1	\$	24,000.00	\$	23,999.00	\$	1.00
BICICLETA	5491001	6	\$	62,840.00	\$	34,879.58	\$	27,960.42
MOTOCICLETA	5491002	51	\$	4,105,112.00	\$	3,206,200.11	\$	898,911.89
CARABINA	5511003	4	\$	2,580,845.92	\$	-	\$	2,580,845.92
CARGADOR	5511004	1	\$	5,800.00	\$	-	\$	5,800.00
ESCOPETA	5511007	3	\$	65,558.26	\$	-	\$	65,558.26
FUSIL	5511009	1	\$	150,000.00	\$	-	\$	150,000.00
LANZADOR DE TORPEDOS LACF	5511010	1	\$	18,886.93	\$	-	\$	18,886.93
PISTOLA ESCUADRA	5511015	5	\$	2,152,095.91	\$	-	\$	2,152,095.91
PISTOLA REVOLVER	5511017	3	\$	174,515.44	\$	-	\$	174,515.44
SUB-METRALADORA	5511019	1	\$	132,208.56	\$	-	\$	132,208.56
ASPERSORA	5611002	5	\$	180,250.00	\$	106,976.21	\$	73,273.79
INSTRUMENTO PARA RASTRO	5611007	1	\$	7,322.15	\$	1,525.24	\$	5,796.91
PISTOLA PARA SACRIFICIO DE C	5611010	1	\$	2,300.00	\$	1,614.77	\$	685.23
INSUMO ACUÍCOLA	5611015	2	\$	6,055.20	\$	1,261.08	\$	4,794.12
COMPRESOR	5621002	10	\$	89,369.94	\$	57,563.68	\$	31,806.26
EQUIPO DE SEGURIDAD	5621003	1	\$	14,808.00	\$	10,400.15	\$	4,407.85
MOLINO INDUSTRIAL	5621006	2	\$	58,000.00	\$	40,736.69	\$	17,263.31
MOTOBOMBA	5621007	1	\$	6,994.80	\$	4,298.27	\$	2,696.53
PLANTA PARA SOLDAR	5621008	3	\$	34,440.00	\$	18,148.02	\$	16,291.98
TANQUE HIDRÁULICO	5621010	1	\$	15,000.00	\$	10,535.01	\$	4,464.99
BANDA TRANSPORTADORA	5621011	3	\$	154,000.00	\$	108,164.56	\$	45,835.44
COMPACTADOR	5621012	3	\$	178,000.00	\$	125,021.70	\$	52,978.30
SISTEMA INDUSTRIAL	5621013	5	\$	309,138.02	\$	119,773.17	\$	189,364.86
APLANADORA	5631002	2	\$	220,000.00	\$	135,207.10	\$	84,792.90
BOMBA	5631004	60	\$	287,413.38	\$	142,792.68	\$	144,620.73
BULLDOZER	5631005	2	\$	3,315,451.26	\$	1,408,120.93	\$	1,907,330.33
CARRO CORTA PAVIMENTO	5631006	1	\$	8,900.00	\$	5,469.18	\$	3,430.82
GRÚA	5631012	1	\$	2,100.00	\$	1,474.30	\$	625.70
PLANERO	5631016	1	\$	2,300.00	\$	1,614.77	\$	685.23
REVOLVEDORA	5631019	4	\$	93,100.00	\$	65,388.86	\$	27,711.14
TEODOLITO	5631022	4	\$	52,500.00	\$	36,872.18	\$	15,627.82
TRIPIE	5631023	3	\$	5,606.66	\$	3,470.17	\$	2,136.49
VIBRO-COMPACTADOR DE CON	5631024	1	\$	13,700.00	\$	9,621.92	\$	4,078.08
MOLDE PARA CONCRETO	5631025	1	\$	8,250.00	\$	5,793.94	\$	2,456.06
DISTOMETRO	5631026	6	\$	10,864.60	\$	2,869.81	\$	7,994.79
SIERRA CALADORA	5631027	1	\$	3,254.99	\$	894.85	\$	2,360.14
CONGELADOR	5641001	4	\$	44,500.00	\$	24,546.98	\$	19,953.02
CALEFACTOR	5641003	1	\$	950.00	\$	666.56	\$	283.44
REFRIGERADOR	5641005	13	\$	66,058.62	\$	32,792.70	\$	33,265.92
AIRE ACONDICIONADO	5641006	2	\$	4,795.64	\$	3,165.50	\$	1,630.14

MINISPLIT (AIRE ACONDICIONAC	5641007	3	\$	59,122.00	\$	30,593.90	\$	28,528.12
CONMUTADOR	5651003	4	\$	108,686.00	\$	75,695.33	\$	32,990.67
INTERPHONE	5651004	1	\$	3,317.60	\$	1,243.73	\$	2,073.88
RADIO TRANSMISOR	5651006	121	\$	544,571.48	\$	327,440.17	\$	217,131.37
TELÉFONO	5651007	138	\$	199,993.31	\$	99,816.49	\$	100,176.96
PLANTA GENERADORA	5661002	1	\$	25,392.40	\$	12,060.92	\$	13,331.49
ESMERIL	5671003	4	\$	8,200.00	\$	5,528.53	\$	2,671.47
MOTOSIERRA	5671005	11	\$	101,981.32	\$	39,870.77	\$	62,110.56
PULIDORA	5671007	5	\$	16,258.60	\$	9,942.10	\$	6,316.50
SIERRA ELÉCTRICA	5671009	4	\$	10,635.00	\$	5,954.05	\$	4,680.95
TALADRO	5671011	5	\$	8,780.20	\$	4,323.26	\$	4,456.94
ESCALERA	5671013	29	\$	111,665.39	\$	43,718.75	\$	67,946.66
DESBROZADORA	5671014	23	\$	161,888.60	\$	58,967.02	\$	102,921.62
PODADORA	5671015	5	\$	19,869.99	\$	12,604.98	\$	7,265.01
HERRAMIENTA NEUMÁTICA	5671016	3	\$	13,600.00	\$	9,550.27	\$	4,049.73
HIDROLAVADORA	5671017	4	\$	27,989.88	\$	18,428.65	\$	9,561.23
TORNILLO DE BANCO	5671018	2	\$	5,200.00	\$	3,650.98	\$	1,549.02
GATO	5671019	6	\$	28,275.00	\$	15,612.92	\$	12,662.08
MULTÍMETRO	5671020	2	\$	2,154.20	\$	903.49	\$	1,250.71
EQUIPO DE LUBRICACIÓN	5671021	2	\$	5,300.00	\$	3,256.06	\$	2,043.94
CORTASETOS	5671022	2	\$	29,586.96	\$	10,906.72	\$	18,680.25
MÁQUINA SIMPLE	5671025	1	\$	146,623.31	\$	21,993.35	\$	124,629.96
SONÓMETRO	5691001	1	\$	4,200.00	\$	2,949.30	\$	1,250.70
EQUIPO VETERINARIO	5691003	2	\$	9,599.93	\$	1,199.74	\$	8,400.19
SOFTWARE	5911002	9	\$	512,047.00	\$	-	\$	512,047.00
LICENCIA DE USO	5911003	1	\$	127,020.00	\$	-	\$	127,020.00