

## INVENTARIO GENERAL DE BIENES Y DERECHOS

### RESUMEN POR CUENTAS DE INMOVILIZADO

Cuenta	N.Bienes		Bruto	Base	F. Amortiz	Dot. Amortiz.	F. Provisión	Neto
1000	37	0	0	0	0	0	0	0
1070	145	0	89.725.320,54	27.473.837,08	823.005,84	42.877,44	0	88.902.314,70
1080	71	0	7.475.820,88	1.831.229,21	97.727,09	0	0	7.378.093,79
1090	587	0	244.068,09	0	0	0	0	244.068,09
2080	1824	0	11.730.528,12	0	0	0	0	11.730.528,12
2120	52	0	0	0	0	0	0	0
2150	116	0	24.155,20	24.155,20	6.441,31	4.025,61	0	17.713,89
2190	11	0	0	0	0	0	0	0
2200	1055	0	485.978.003,73	0	0	0	0	485.978.003,73
2210	640	0	296.620.143,22	296.462.319,52	36.279.428,55	3.273.955,76	0	260.340.714,67
2220	1	0	35.954.227,26	35.954.227,26	2.338.502,32	719.084,54	0	33.615.724,94
2230	1713	0	815.742,09	815.742,09	238.881,76	54.389,52	0	576.860,33
2240	12	0	144.174,39	144.174,39	34.566,35	28.682,25	0	109.608,04
2260	33043	0	6.163.500,58	6.163.500,58	1.701.110,38	309.546,03	0	4.462.390,20
2270	28	0	2.351,25	2.351,25	1.725,35	156,60	0	625,90
2280	415	0	1.271.776,72	1.271.776,72	163.563,62	88.258,67	0	1.108.213,10
2290	1	0	0	0	0	0	0	0

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Cuenta	N.Bienes		Bruto	Base	F. Amortiz	Dot. Amortiz.	F. Provisión	Neto
2500	49	0	104.371.580,98	0	0	0	0	104.371.580,98
<b>TOTAL GENERAL:</b>								
	<b>39800</b>		<b>1.040.521.393,05</b>	<b>370.143.313,30</b>	<b>41.684.952,57</b>	<b>4.520.976,42</b>	<b>0</b>	<b>998.836.440,48</b>