

## -1- MOVIMIENTO BIENES DE USO AL 31/12/2011

S.A.F./ ENTIDAD Nº: 830 DENOMINACION: UNIVERSIDAD NACIONAL DE SALTA

EN PESOS

CODIGO PRESUP.	SALDO AL 31/12/2010 (1)	ALTAS				TOTAL ALTAS 2010 6=(2+3+4+5)	B A J A S		TOTAL BAJAS 2010 9=(7+8)	AMORTIZACIONES		TOTAL AMORTIZACIONES 2011 (12)	TOTAL 31/12/2011 (13)=(1+6-9-12)
		1-1 (2)	1-2 (3)	1-4 (4)	1-6 (5)		2-1 (7)	2-3 (8)		Bs, Hasta 2010 Inc (10)	BIENES 2011 (11)		
		<b>411</b>	9.697.103,27		1.390.376,73					1.390.376,73			
<b>412</b>	47.627.412,97		701.533,37			701.533,37			0,00	3.851.944,06	548.034,26	4.399.978,32	43.928.968,02
<b>413</b>	640,00					0,00			0,00			0,00	640,00
<b>421</b>	7.842.307,78	2.987.127,85		102.957,31		3.090.085,16	701.533,37		701.533,37			0,00	10.230.859,57
<b>422</b>	0,00					0,00			0,00			0,00	0,00
<b>431</b>	188.793,03	35.505,47				90.919,01	12.840,32		12.840,32	27.067,45	8.895,80	35.963,25	230.908,47
<b>432</b>	165.163,71	212.795,05	60,00			212.855,05	2,00		2,00	66.095,40	42.570,01	108.665,41	269.351,35
<b>433</b>	1.318.916,08	894.205,25		1.481,78	5.808,98	901.496,01	81.714,84		81.714,84	289.895,67	180.270,85	470.166,51	1.668.530,74
<b>434</b>	20.156,33	14.096,94	88.676,81	8.646,00	1.778,00	113.197,75	28,00		28,00	55.269,49	5.375,85	60.645,34	72.680,73
<b>435</b>	269.120,83	343.870,63		33.772,33	3.945,10	381.588,06	4.401,44		4.401,44	96.821,06	70.372,45	167.193,51	479.113,93
<b>436</b>	1.187.644,87	1.051.256,97	5.302,00	101.971,50	40.421,25	1.198.951,72	16.046,44		16.046,44	749.265,30	394.098,25	1.143.363,55	1.227.186,61
<b>437</b>	867.938,52	481.058,02	4.122,00	147.327,10	7.172,92	639.680,04	166,00		166,00	242.731,47	97.555,84	340.287,31	1.167.165,25
<b>438</b>	57.551,94	25.699,70		80,95	1.673,13	27.453,78	4.335,90		4.335,90	10.761,26	2.729,98	13.491,24	67.178,58
<b>439</b>	687.893,33	116.519,55	284,00	4.225,58	3.728,15	124.757,28	131.550,20		131.550,20	69.593,91	15.258,71	84.852,62	596.247,79
<b>440</b>	619,60					0,00			0,00	5,80		5,80	613,80
<b>450</b>	3.650.989,11	223.088,41	8.430,87	3.877,58	46.715,32	282.112,18	8.308,18		8.308,18			0,00	3.924.793,11
<b>460</b>	50.644,85					0,00			0,00			0,00	50.644,85
<b>480</b>	106.824,99	40.208,31		5.041,88	2.698,87	47.949,06	8,00		8,00	65.891,71	17.743,34	83.635,05	71.131,00
<b>600</b>	7.533,38					0,00			0,00			0,00	7.533,38
<b>610</b>	520,36		59.500,00			59.500,00	7.500,00		7.500,00			0,00	52.520,36
<b>960</b>	820.099,19	612.172,55				612.172,55	599,33	409.382,01	409.981,34			0,00	1.022.290,40
<b>TOTAL</b>	<b>74.567.874,14</b>	<b>7.037.604,70</b>	<b>2.258.285,78</b>	<b>409.382,01</b>	<b>169.355,26</b>	<b>9.874.627,75</b>	<b>969.034,02</b>	<b>409.382,01</b>	<b>1.378.416,03</b>	<b>5.525.342,57</b>	<b>1.382.905,34</b>	<b>6.908.247,91</b>	<b>76.155.837,95</b>