

# INVENTARIO DE BIENES DE USO

Hoja N°: 06/08

F.C. - 03

|                   |     |                                       |                            |                       |
|-------------------|-----|---------------------------------------|----------------------------|-----------------------|
| ENTIDAD           | (1) | Municipalidad de José Domingo Ocampos | (6) ESTADO DE CONSERVACION | (7) BIENES            |
| UNIDAD JERARQUICA | (2) |                                       | MB..... Muy Bueno          | NR..... No Registrado |
| REPARTICION       | (3) |                                       | B..... Bueno               | F..... Faltante       |
| DEPENDENCIA       | (4) |                                       | R..... Regular             | C..... Conforme       |
| AREA              | (5) |                                       | M..... Malo                |                       |

(8) Fecha: 31/01/2023

(9) Lugar: Municipalidad de José Domingo Ocampos

| CUENTA<br><br>(10) | SUB<br>CUENTA<br>(11) | ESPECIFI-<br>CACION<br>(12) |             | DESCRIPCION<br><br>(13)                      | EN REGISTROS Y/O DOCUMENTO                              |                          |                          |                               |                            | INVENTARIO<br>FISICO |                                        | DIFERENCIA<br><br>LIBRO<br>CON<br>INVENTAR.<br>FISICO<br>(21) | OBSERVA-<br><br>CIONES<br><br>(22) |
|--------------------|-----------------------|-----------------------------|-------------|----------------------------------------------|---------------------------------------------------------|--------------------------|--------------------------|-------------------------------|----------------------------|----------------------|----------------------------------------|---------------------------------------------------------------|------------------------------------|
|                    |                       | Analítico 1                 | Analítico 2 |                                              | FECHA<br>DE ADQUI-<br>SION y/o<br>INCORPOR.<br><br>(14) | ROTULA<br>DO<br><br>(15) | CANTI<br>DAD<br><br>(16) | VALOR<br>UNITARIO<br><br>(17) | VALOR<br>TOTAL<br><br>(18) | BIENES<br><br>(19)   | ESTADO<br>DE CON-<br>SERV.<br><br>(20) |                                                               |                                    |
|                    |                       |                             |             |                                              |                                                         |                          |                          |                               |                            |                      |                                        |                                                               |                                    |
| 2.3.2.12           |                       |                             |             | MUEBLES Y ENSERES                            |                                                         |                          |                          |                               |                            |                      |                                        |                                                               |                                    |
| 2.3.2.12           | 001                   | 001                         | 001         | 9 (Nueve) Sillas Tapisadas                   |                                                         |                          | 9                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 002                   | 002                         | 002         | 1(Un) Sillon Giratorio                       |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 003                   | 003                         | 003         | 1(una) Mesa de sesiones                      |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 004                   | 004                         | 004         | 4(Cuatro) Mesa Escritorio                    |                                                         |                          | 4                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 005                   | 005                         | 005         | 2(Dos) Armarios                              |                                                         |                          | 2                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 006                   | 006                         | 006         | 1(Una) Comoda                                |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 007                   | 007                         | 007         | 1(Una) Biblioteca                            |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 008                   | 008                         | 008         | 4(Cuatro) Ventiladores de techo Marca Wahson |                                                         |                          | 4                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 009                   | 009                         | 009         | 1(Un) Armario Tres Cuerpos                   |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 010                   | 010                         | 010         | 2(Dos) Maquinas de Calcular Electricas       |                                                         |                          | 2                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 011                   | 011                         | 011         | 2(Dos) Banderas Paraguaya                    |                                                         |                          | 2                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 012                   | 012                         | 012         | 1(Una) Bandera Municipal                     |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 013                   | 013                         | 013         | 1(Un) Mastil                                 |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 014                   | 014                         | 014         | 2(Dos) Mastil Movil                          |                                                         |                          | 2                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 015                   | 015                         | 015         | 1(Un) Banco Tapizado                         |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 016                   | 016                         | 016         | 1(Una) Cocina de Dos Hornalla                |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 017                   | 017                         | 017         | 1(Una) Garrafa                               |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 018                   | 018                         | 018         | 1(Un) Mueble                                 |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 019                   | 019                         | 019         | 1(Una) Camara Digital con Accesorio          |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 020                   | 020                         | 020         | 1(Una) Mesa Tipo escritorio 1,50x0,80 m      |                                                         |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 021                   | 021                         | 021         | 1(Un)Sofa de 3 Lugares Linea Economica       | 2007                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 022                   | 022                         | 022         | 26(Veinte) Sillas Plasticas                  | 2007                                                    |                          | 20                       | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 023                   | 023                         | 023         | 1(Un)AA Split Midas 12,000 BTU INVERTIR      | 2007                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 024                   | 024                         | 024         | 1(Un)Armario de Metal Cerrado 73x30x180      | 2007                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.12           | 025                   | 025                         | 025         | 1(Una)Heladera Consul 280 lts                | 2007                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |



Lic. Mariene Figueroa Enciso  
Tesorera



| CUENTA<br><br>(10) | SUB<br>CUENTA<br>(11) | ESPECIFI-<br>CACION<br>(12) |             | DESCRIPCION<br><br>(13)                                  | EN REGISTROS Y/O DOCUMENTO                              |                          |                          |                               |                            | INVENTARIO<br>FISICO |                                        | DIFERENCIA                                      | OBSERVA-<br>CIONES<br><br>(22) |
|--------------------|-----------------------|-----------------------------|-------------|----------------------------------------------------------|---------------------------------------------------------|--------------------------|--------------------------|-------------------------------|----------------------------|----------------------|----------------------------------------|-------------------------------------------------|--------------------------------|
|                    |                       | Analítico 1                 | Analítico 2 |                                                          | FECHA<br>DE ADQUI-<br>SION y/o<br>INCORPOR.<br><br>(14) | ROTULA<br>DO<br><br>(15) | CANTI<br>DAD<br><br>(16) | VALOR<br>UNITARIO<br><br>(17) | VALOR<br>TOTAL<br><br>(18) | BIENES<br><br>(19)   | ESTADO<br>DE CON-<br>SERV.<br><br>(20) | LIBRO<br>CON<br>INVENTAR.<br>FISICO<br><br>(21) |                                |
|                    |                       |                             |             |                                                          |                                                         |                          |                          |                               |                            |                      |                                        |                                                 |                                |
| 2.3.2.12           | 026                   | 026                         | 026         | 1(Una) Cocina Mueller 4 bocas                            | 2007                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 027                   | 027                         | 027         | 1(Una) Cortina 2x3 mts. c/cubre Cortina                  | 2007                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 028                   | 028                         | 028         | 1(Un)Atril                                               | 2007                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 029                   | 029                         | 029         | 1(Un)Equipo de Muebles para Computadoras                 | 2008                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 030                   | 030                         | 030         | 1(Una) Pizarra                                           | 2008                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 031                   | 031                         | 031         | 1(Un) Escritorio                                         | 2008                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 032                   | 032                         | 032         | 1(Un) Cuadro con Vidrio                                  | 2009                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 033                   | 033                         | 033         | 1(Un) Equipo de Sonido                                   | 2009                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 034                   | 034                         | 034         | 1(Un) Atril                                              | 2010                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 035                   | 035                         | 035         | 1(Un) Ventilador de Techo                                | 2011                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 036                   | 036                         | 036         | 1(Una) Escalera de Metal                                 | 2012                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 037                   | 037                         | 037         | 2(Dos) Estantes de Madera                                | 2012                                                    |                          | 2                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 038                   | 038                         | 038         | 2(Dos) Escritorio Tipo Estándar                          | 2012                                                    |                          | 2                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 039                   | 039                         | 039         | 2(Dos) Sillón para Escritorio                            | 2012                                                    |                          | 2                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 040                   | 040                         | 040         | 2(Dos) Ventilador de Techo Marca Watson                  | 2012                                                    |                          | 2                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 041                   | 041                         | 041         | 30(Treinta) Tenedores Marca Tramontina                   | 2012                                                    |                          | 30                       | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 042                   | 042                         | 042         | 1(Una) Pileta para Cocina Marca Tramontina               | 2012                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 043                   | 043                         | 043         | 30(Treinta) Platos de Vidrio Marca Tramontina            | 2012                                                    |                          | 30                       | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 044                   | 044                         | 044         | 1(Una) Caja Fuerte de Metal                              | 2012                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 045                   | 045                         | 045         | 1(Una) Calculadora Financiera                            | 2012                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 046                   | 046                         | 046         | 30(Treinta) Cucharas Marca Tramontina                    | 2012                                                    |                          | 30                       | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 047                   | 047                         | 047         | 30(Treinta) Cuchillo Marca Tramontina                    | 2012                                                    |                          | 30                       | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 048                   | 048                         | 048         | 1(Un) Bebedero Electrico                                 | 2012                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 049                   | 049                         | 049         | 1(Una) Mesa de Madera Tipo de Comedor                    | 2012                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 050                   | 050                         | 050         | 1(Una) Jarra de Vidrio                                   | 2012                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 051                   | 051                         | 051         | 30(Treinta) Vasos de Vidrio                              | 2012                                                    |                          | 30                       | 1                             | 1                          | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 052                   | 052                         | 052         | 1(Una) Calculadora                                       | 2012                                                    |                          | 1                        | 2.045                         | 2.045                      | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 053                   | 053                         | 053         | 1(Una)Guillotina                                         | 2013                                                    |                          | 1                        | 40.540                        | 40.540                     | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 054                   | 054                         | 054         | 1(Una) Calculadora EATES RC-200                          | 2013                                                    |                          | 1                        | 2.440                         | 2.440                      | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 055                   | 055                         | 055         | 1(Un) Ropero                                             | 2013                                                    |                          | 1                        | 73.044                        | 73.044                     | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 056                   | 056                         | 056         | 1(Un) Ventilador de Techo                                | 2013                                                    |                          | 1                        | 16.800                        | 16.800                     | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 057                   | 057                         | 057         | 2(Sillas) Giratorias                                     | 2013                                                    |                          | 2                        | 549.532                       | 1.099.065                  | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 058                   | 058                         | 058         | 3(Tres) Acondicionadores de Aire Tipo Split de Marca JAM | 2014                                                    |                          | 3                        | 951.802                       | 2.855.406                  | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 059                   | 059                         | 059         | 1 Ventilador de pie                                      | 2015                                                    |                          | 1                        | 134.612                       | 134.612                    | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 060                   | 060                         | 060         | 1 Escritorio Kapesberg                                   | 2015                                                    |                          | 1                        | 305.936                       | 305.936                    | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 061                   | 061                         | 061         | 8 Escritorio tipo Ejecutivo                              | 2015                                                    |                          | 8                        | 611.873                       | 4.894.982                  | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 062                   | 062                         | 062         | 11 Estante de Madera                                     | 2015                                                    |                          | 11                       | 611.873                       | 6.730.600                  | C                    | MB                                     | ---                                             | ---                            |
| 2.3.2.12           | 063                   | 063                         | 063         | 3 Asientos de Banqueta                                   | 2015                                                    |                          | 3                        | 611.873                       | 1.835.618                  | C                    | MB                                     | ---                                             | ---                            |



*[Handwritten signature]*  
 Etc. Mariene Figueroa Enciso  
 Tesorera



| CUENTA<br>(10) | SUB<br>CUENTA<br>(11) | ESPECIFI-<br>CACION<br>(12) |            | DESCRIPCION<br>(13)                     | EN REGISTROS Y/O DOCUMENTO                          |                      |                      |                           |                        | INVENTARIO<br>FISICO |                                    | DIFERENCIA<br><br>LIBRO<br>CON<br>INVENTAR.<br>FISICO<br>(21) | OBSERVA-<br><br>CIONES<br>(22) |
|----------------|-----------------------|-----------------------------|------------|-----------------------------------------|-----------------------------------------------------|----------------------|----------------------|---------------------------|------------------------|----------------------|------------------------------------|---------------------------------------------------------------|--------------------------------|
|                |                       | Analfico 1                  | Analfico 2 |                                         | FECHA<br>DE ADQUI-<br>SION y/o<br>INCORPOR.<br>(14) | ROTULA<br>DO<br>(15) | CANTI<br>DAD<br>(16) | VALOR<br>UNITARIO<br>(17) | VALOR<br>TOTAL<br>(18) | BIENES<br>(19)       | ESTADO<br>DE CON-<br>SERV.<br>(20) |                                                               |                                |
| 2.3.2.12       | 064                   | 064                         | 064        | 1 Mesa de Entrada                       | 2015                                                |                      | 1                    | 2.039.576                 | 2.039.576              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 065                   | 065                         | 065        | 1 Sofa                                  | 2015                                                |                      | 1                    | 407.915                   | 407.915                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 066                   | 066                         | 066        | 20 Sillas Giratorias                    | 2015                                                |                      | 20                   | 407.915                   | 8.158.304              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 067                   | 067                         | 067        | 12 Porta Cortinas                       | 2015                                                |                      | 12                   | 203.958                   | 2.447.491              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 068                   | 068                         | 068        | 1 Cortina Vertical                      | 2015                                                |                      | 1                    | 3.508.071                 | 3.508.071              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 069                   | 069                         | 069        | 50 Sillas de Plasticos                  | 2015                                                |                      | 50                   | 40.792                    | 2.039.576              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 070                   | 070                         | 070        | 1 Camara Digital Panasonic              | 2016                                                |                      | 1                    | 680.369                   | 680.369                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 071                   | 071                         | 071        | 1 Mesita para Teléfono                  | 2017                                                |                      | 1                    | 62.594                    | 62.594                 | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 072                   | 072                         | 072        | 1 Mesa c/4 sillas                       | 2017                                                |                      | 1                    | 250.376                   | 250.376                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 073                   | 073                         | 073        | 1 Mesa c/8 sillas                       | 2017                                                |                      | 1                    | 438.159                   | 438.159                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 074                   | 074                         | 074        | 1 Microondas 28 L Tokyo                 | 2017                                                |                      | 1                    | 625.941                   | 625.941                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 075                   | 075                         | 075        | 1 Jarra Eléctrica Inox                  | 2017                                                |                      | 1                    | 281.673                   | 281.673                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 076                   | 076                         | 076        | 1 Escalera                              | 2018                                                |                      | 1                    | 218.351                   | 218.351                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 077                   | 077                         | 077        | 1 Estante para Depósito                 | 2018                                                |                      | 1                    | 1.091.912                 | 1.091.912              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 078                   | 078                         | 078        | 1 Escritorio para recepción             | 2018                                                |                      | 1                    | 218.351                   | 218.351                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 079                   | 079                         | 079        | 1 Heladera Speed                        | 2018                                                |                      | 1                    | 753.313                   | 753.313                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 080                   | 080                         | 080        | 1 Licuadora quick                       | 2018                                                |                      | 1                    | 70.309                    | 70.309                 | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 081                   | 081                         | 081        | 3 Estantes de Melamina                  | 2018                                                |                      | 3                    | 1.091.757                 | 3.275.272              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 082                   | 082                         | 082        | 1 TV SPEET LED 32' SMART MAS SOPORTE    | 2019                                                |                      | 1                    | 1.238.903                 | 1.238.903              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 083                   | 083                         | 083        | 1 Tv. Midas 32' Smart HD                | 2019                                                |                      | 1                    | 1.098.494                 | 1.098.494              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 084                   | 084                         | 084        | 1 Mixtera marca Grill                   | 2020                                                |                      | 1                    | 100.673                   | 100.673                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 085                   | 085                         | 085        | 1 licuadora Marca Philips               | 2020                                                |                      | 1                    | 322.339                   | 322.339                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 086                   | 086                         | 086        | 1AA DE MARCA MIDAS                      | 2021                                                |                      | 1                    | 1.556.640                 | 1.556.640              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 087                   | 087                         | 087        | 3 Ventiladores de techo 7 v Whtson type | 2022                                                |                      | 3                    | 550.000                   | 1.650.000              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 088                   | 088                         | 088        | 30 Sillas Plasticas                     | 2022                                                |                      | 30                   | 55.000                    | 1.650.000              | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 089                   | 089                         | 089        | 1 Escritorio Enchapado 120 cm           | 2022                                                |                      | 1                    | 760.000                   | 760.000                | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 090                   | 090                         | 090        | 1 AA TIPO PISO TECHO DE 36,000 BTU      | 2022                                                |                      | 1                    | 18.000.000                | 18.000.000             | C                    | MB                                 | ---                                                           | ---                            |
| 2.3.2.12       | 091                   | 091                         | 091        | 1 CORTINA DE AIRE DE SUPERFICIE 1,20 M  | 2022                                                |                      | 1                    | 2.000.000                 | 2.000.000              | C                    | MB                                 | ---                                                           | ---                            |
|                |                       |                             |            |                                         |                                                     |                      |                      |                           | 72.935.742             |                      |                                    |                                                               |                                |



Prof. Clemente Contreras Vera  
Jefe de Dependencia  
(23)



Prof. Patricia Cruz Cabrera  
(24) Secretaria General



Director Administrativo  
y Financiero  
Lic. Mariana Agüero Enciso  
(25)  
Tesorera



# INVENTARIO DE BIENES DE USO

Hoja N°: 07/08

F.C. - 03

|                   |     |                                       |                            |                       |
|-------------------|-----|---------------------------------------|----------------------------|-----------------------|
| ENTIDAD           | (1) | Municipalidad de José Domingo Ocampos | (6) ESTADO DE CONSERVACION | (7) BIENES            |
| UNIDAD JERARQUICA | (2) |                                       | MB..... Muy Bueno          | NR..... No Registrado |
| REPARTICION       | (3) |                                       | B..... Bueno               | F..... Faltante       |
| DEPENDENCIA       | (4) |                                       | R..... Regular             | C..... Conforme       |
| AREA              | (5) |                                       | M..... Malo                |                       |

(8) Fecha: 31/01/2023

(9) Lugar: Municipalidad de José Domingo Ocampos

| CUENTA<br><br>(10) | SUB<br>CUENTA<br>(11) | ESPECIFI-<br>CACION<br>(12) |             | DESCRIPCION<br><br>(13)                 | EN REGISTROS Y/O DOCUMENTO                          |                      |                      |                           |                        | INVENTARIO<br>FISICO |                                    | DIFERENCIA<br><br>LIBRO<br>CON<br>INVENTAR.<br>FISICO<br>(21) | OBSERVA-<br><br>CIONES<br><br>(22) |
|--------------------|-----------------------|-----------------------------|-------------|-----------------------------------------|-----------------------------------------------------|----------------------|----------------------|---------------------------|------------------------|----------------------|------------------------------------|---------------------------------------------------------------|------------------------------------|
|                    |                       | Analítico 1                 | Analítico 2 |                                         | FECHA<br>DE ADQUI-<br>SION y/o<br>INCORPOR.<br>(14) | ROTULA<br>DO<br>(15) | CANTI<br>DAD<br>(16) | VALOR<br>UNITARIO<br>(17) | VALOR<br>TOTAL<br>(18) | BIENES<br>(19)       | ESTADO<br>DE CON-<br>SERV.<br>(20) |                                                               |                                    |
|                    |                       |                             |             |                                         |                                                     |                      |                      |                           |                        |                      |                                    |                                                               |                                    |
| 2.3.2.17           |                       |                             |             | INMUEBLES                               |                                                     |                      |                      |                           |                        |                      |                                    |                                                               |                                    |
| 2.3.2.17           | 001                   | 001                         | 001         | 1 Terreno para Plaza No. 1 de 50x100mts |                                                     |                      | 1                    | 14.381.064                | 14.381.064             | C                    | MB                                 | ---                                                           | ---                                |
| 2.3.2.17           | 002                   | 002                         | 002         | 1 Terreno para Plaza No. 2 de 50x100mts | 2009                                                |                      | 1                    | 14.381.062                | 14.381.062             | C                    | MB                                 | ---                                                           | ---                                |
| 2.3.2.17           | 003                   | 003                         | 003         | 1 Terreno - Vertedero 2 Ha.             | 2010                                                |                      | 1                    | 28.762.125                | 28.762.125             | C                    | MB                                 | ---                                                           | ---                                |
| 2.3.2.17           | 004                   | 004                         | 004         | 1 Terreno de 70x287                     | 2012                                                |                      | 1                    | 30.487.855                | 30.487.855             | C                    | MB                                 | ---                                                           | ---                                |
| 2.3.2.17           | 005                   | 005                         | 005         | 1 Terreno                               | 2012                                                |                      | 1                    | 28.762.125                | 28.762.125             | C                    | MB                                 | ---                                                           | ---                                |
| 2.3.2.17           | 006                   | 006                         | 006         | 1 TERRENO PARA USO INSTITUCIONAL        | 2017                                                |                      | 1                    | 309.173.492               | 309.173.492            | C                    | MB                                 | ---                                                           | ---                                |
|                    |                       |                             |             |                                         |                                                     |                      |                      |                           | 425.947.723            |                      |                                    |                                                               |                                    |

 Prok. Clemente Contreras Vera  
Intendente Municipal  
Jefe de Dependencia  
(23)

 Lic. María Gabriela de C.  
Secretaría General  
(24)

 Director Administrativo  
y Financiero  
(25)  
Lic. Mariela Figueroa Enciso  
Tesorera

# INVENTARIO DE BIENES DE USO

Hoja N°: 08/08

F.C. - 03

|                   |     |                                               |                            |                       |
|-------------------|-----|-----------------------------------------------|----------------------------|-----------------------|
| ENTIDAD           | (1) | Municipalidad de José Domingo Ocar (8) Fecha: | (6) ESTADO DE CONSERVACION | (7) BIENES            |
| UNIDAD JERARQUICA | (2) |                                               | MB..... Muy Bueno          | NR..... No Registrado |
| REPARTICION       | (3) |                                               | B..... Bueno               | F..... Faltante       |
| DEPENDENCIA       | (4) |                                               | R..... Regular             | C..... Conforme       |
| AREA              | (5) |                                               | M..... Malo                |                       |

(8) Fecha: 31/01/2023

(9) Lugar: Municipalidad de José Domingo Ocampos

| CUENTA<br><br>(10) | SUB<br>CUENTA<br><br>(11) | ESPECIFI-<br>CACION<br>(12) |             | DESCRIPCION<br><br>(13)                    | EN REGISTROS Y/O DOCUMENTO                              |                          |                          |                               |                            | INVENTARIO<br>FISICO |                                        | DIFERENCIA<br><br>LIBRO<br>CON<br>INVENTAR.<br>FISICO<br>(21) | OBSERVA-<br><br>CIONES<br><br>(22) |
|--------------------|---------------------------|-----------------------------|-------------|--------------------------------------------|---------------------------------------------------------|--------------------------|--------------------------|-------------------------------|----------------------------|----------------------|----------------------------------------|---------------------------------------------------------------|------------------------------------|
|                    |                           | Analítico 1                 | Analítico 2 |                                            | FECHA<br>DE ADQUI-<br>SION y/o<br>INCORPOR.<br><br>(14) | ROTULA<br>DO<br><br>(15) | CANTI<br>DAD<br><br>(16) | VALOR<br>UNITARIO<br><br>(17) | VALOR<br>TOTAL<br><br>(18) | BIENES<br><br>(19)   | ESTADO<br>DE CON-<br>SERV.<br><br>(20) |                                                               |                                    |
|                    |                           |                             |             |                                            |                                                         |                          |                          |                               |                            |                      |                                        |                                                               |                                    |
| 2.3.2.15           |                           |                             |             | <u>Equipos Educativos y Recreacionales</u> |                                                         |                          |                          |                               |                            |                      |                                        |                                                               |                                    |
| 2.3.2.15           | 001                       | 001                         | 001         | 1 Bombo                                    | 2019                                                    |                          | 1                        | 825.935                       | 825.935                    | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.15           | 002                       | 002                         | 002         | 2 Redoblantes                              | 2019                                                    |                          | 2                        | 412.968                       | 825.935                    | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.15           | 003                       | 003                         | 003         | 1 Platillo c/palillos                      | 2019                                                    |                          | 1                        | 536.859                       | 536.859                    | C                    | MB                                     | ---                                                           | ---                                |
|                    |                           |                             |             |                                            |                                                         |                          |                          |                               | 2.188.729                  |                      |                                        |                                                               |                                    |



Prof. Clemente Contreras Vera  
Intendente Municipal  
Jefe de Dependencia  
(23)



Jefe de Dependencia Cruz Cabrera de C.  
(24) Secretaria General



Director Administrativo  
y Financiero  
(25)  
Lia. Marlene Figueroa Enaico  
Tesorera