

# INVENTARIO DE BIENES DE USO

Hoja N°: 01/08

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: 31/05/2024

(9) Lugar: Municipalidad de José Domingo Ocampos

| 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>LIBRO<br>CON<br>INVENTAR.<br>FISICO<br>(21) | OBSERVA-<br>CIONES<br>(22) |
|----------------|-----------------------|-----------------------------|-------------|----------------------------------------------|-----------------------------------------------------|----------------------|----------------------|---------------------------|------------------------|----------------------|------------------------------------|-----------------------------------------------------------|----------------------------|
|                |                       | Analitico 1                 | Analitico 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) |                                                           |                            |
| 2.3.2.01       |                       |                             |             | <b>EDIFICACIONES</b>                         |                                                     |                      |                      |                           |                        |                      |                                    |                                                           |                            |
| 2.3.2.01       | 001                   | 001                         | 001         | Edificio Local Municipal                     |                                                     |                      | 1                    | 96.353.123                | 96.353.123             | C                    | MB                                 | —                                                         | —                          |
| 2.3.2.01       | 002                   | 002                         | 002         | Edificio Local Municipal                     |                                                     |                      | 1                    | 158.191.694               | 158.191.694            | C                    | MB                                 | —                                                         | —                          |
| 2.3.2.01       | 003                   | 003                         | 003         | Edificio Terminal                            | 2007                                                |                      | 1                    | 254.795.035               | 254.795.035            | C                    | MB                                 | —                                                         | —                          |
| 2.3.2.01       | 004                   | 004                         | 004         | Tinglado Municipal                           | 2007                                                |                      | 1                    | 84.257.927                | 84.257.927             | C                    | MB                                 | —                                                         | —                          |
| 2.3.2.01       | 005                   | 005                         | 005         | Construccion Acceso Vehic. Y Mant. Municip   | 2008                                                |                      | 1                    | 44.466.926                | 44.466.926             | C                    | MB                                 | —                                                         | —                          |
| 2.3.2.01       | 006                   | 006                         | 006         | Construccion del Edificio p/la JM            | 2014                                                |                      | 1                    | 509.746.154               | 509.746.154            | C                    | MB                                 | —                                                         | —                          |
| 2.3.2.01       | 007                   | 007                         | 007         | Mejoramiento de la Infraestructura Municipal | 2014                                                |                      | 1                    | 111.085.181               | 111.085.181            | C                    | MB                                 | —                                                         | —                          |
|                |                       |                             |             |                                              |                                                     |                      |                      |                           | 1.258.896.011          |                      |                                    |                                                           |                            |



Intendente Municipal



Secretaria General



Director Administrativo y Financiero

Lic. Marlene Figueredo Enciso  
(25)  
Tesorera



# INVENTARIO DE BIENES DE USO

Hoja N°: 02/08

F.C. - 03

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| ENTIDAD           | (1) | Municipalidad de José Domingo Ocampos | (6) ESTADO DE CONSERVACION | (7) BIENES            |
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(8) Fecha: 31/05/2024

(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                                          | ROTULA         | CANTI           | VALOR                | VALOR             | BIENES               | ESTADO<br>DE CON-<br>SERV. |                                                               |                                   |
|                    |                       |                             |             |                                                                 | DE ADQUI-<br>SION y/o<br>INCORPOR.<br><br>(14) | DO<br><br>(15) | DAD<br><br>(16) | UNITARIO<br><br>(17) | TOTAL<br><br>(18) |                      |                            |                                                               |                                   |
| 2.3.2.03           |                       |                             |             | <u>EQUIPOS DE TRANSPORTE y MAQ.</u>                             |                                                |                |                 |                      |                   |                      |                            |                                                               |                                   |
| 2.3.2.03           | 001                   | 001                         | 001         | 1(Una) Camioneta Modelo BLAZER                                  |                                                |                | 1               | 1                    | 1                 | C                    | M                          | ---                                                           | ---                               |
| 2.3.2.03           | 002                   | 002                         | 002         | 1(Una) Moto Tipo Enduro, Marca Taiga                            |                                                |                | 1               | 1                    | 1                 | C                    | M                          | ---                                                           | ---                               |
| 2.3.2.03           | 003                   | 003                         | 003         | 1(Una) Motoniveladora                                           |                                                |                | 1               | 1                    | 1                 | C                    | B                          | ---                                                           | ---                               |
| 2.3.2.03           | 004                   | 004                         | 004         | 1(un) Tractor                                                   | 2008                                           |                | 1               | 1                    | 1                 | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 005                   | 005                         | 005         | 1(Una) Camioneta Nissan                                         | 2010                                           |                | 1               | 1                    | 1                 | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 006                   | 006                         | 006         | 1(Una) Moto Tipo Trail, Marca Leopard                           | 2012                                           |                | 1               | 2.210.302            | 2.210.302         | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 007                   | 007                         | 007         | 1(Una) Motocicleta de la Marca Taiga                            | 2014                                           |                | 1               | 6.914.017            | 6.914.017         | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 008                   | 008                         | 008         | 1(Un) Mini Bus de la Marca Hyundai Mod. 2001                    | 2016                                           |                | 1               | 129.690.227          | 129.690.227       | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 009                   | 009                         | 009         | 1 (Un) Tractor John Deere Mod. 6110D 4WD s/c Año 2014           | 2017                                           |                | 1               | 265.523.760          | 265.523.760       | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 010                   | 010                         | 010         | 1 (Una) Ambulancia Mercedes Benz Procedencia Alemana Año 2005   | 2017                                           |                | 1               | 171.802.136          | 171.802.136       | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 011                   | 011                         | 011         | 1 CAMIONETA CHEV. S10 D/C 4X4 LS 2.8 CHASSIS: 9BG148DK0         | 2018                                           |                | 1               | 112.087.090          | 112.087.090       | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 012                   | 012                         | 012         | 1 (Una) Retroexcavadora Mod. 310L John Deere Motor JO4045B71764 | 2019                                           |                | 1               | 566.055.045          | 566.055.045       | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 013                   | 013                         | 013         | 1 (Un) Camión Volquete de la Marca Scania                       | 2019                                           |                | 1               | 338.914.325          | 338.914.325       | C                    | MB                         | ---                                                           | ---                               |
| 2.3.2.03           | 014                   | 014                         | 014         | 1 (Un) TRACTOR 4WD 9F/3R DE LA MARCA JOHN DEERE MOTO            | 2022                                           |                | 1               | 350.000.000          | 350.000.000       | C                    | MB                         | ---                                                           | ---                               |
|                    |                       |                             |             |                                                                 |                                                |                |                 |                      | 1.943.196.908     |                      |                            |                                                               |                                   |



Prof. Clemente Contreras Vera  
(23)  
Intendente Municipal



Prof. María de la Cruz Cabrera de C.  
(24)  
Secretaria General



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(25)  
Tesorera



# INVENTARIO DE BIENES DE USO

F.C. - 03

Hoja N°: 03/08

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|-------------------|-----|---------------------------------------|----------------------------|-----------------------|
| 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: 31/05/2024

(9) Lugar: Municipalidad de José Domingo Ocampos

| 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) |                                                               |                                    |
|                    |                       |                             |             |                                                  |                                                         |                          |                          |                               |                            |                      |                                        |                                                               |                                    |
| 2.3.2.04           |                       |                             |             | <u>MAQUINAS Y EQUIPOS DE OFICINA</u>             |                                                         |                          |                          |                               |                            |                      |                                        |                                                               |                                    |
| 2.3.2.04           | 001                   | 001                         | 001         | 1 (Una) Fotocopiadora Sharp AL-2050CS            | 2008                                                    |                          | 1                        | 1                             | 1                          | C                    | B                                      | ---                                                           | ---                                |
| 2.3.2.04           | 002                   | 002                         | 002         | 1 (Un) TV Midas                                  | 2013                                                    |                          | 1                        | 1                             | 1                          | C                    | B                                      | ---                                                           | ---                                |
| 2.3.2.04           | 003                   | 003                         | 003         | 1 (Una) Fotocopiadora Sharp                      | 2014                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.04           | 004                   | 004                         | 004         | Telefonos                                        | 2015                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.04           | 005                   | 005                         | 005         | FAX PANASONIC KX-FT982                           | 2015                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.04           | 006                   | 006                         | 006         | 1 (Una) Central Telefonica                       | 2016                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.04           | 007                   | 007                         | 007         | 1 (Una) Fotocopiadora Brother                    | 2016                                                    |                          | 1                        | 1                             | 1                          | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.04           | 008                   | 008                         | 008         | 1 Plastificadora A/3 Desktop                     | 2018                                                    |                          | 1                        | 176.129                       | 176.129                    | C                    | MB                                     | ---                                                           | ---                                |
| 2.3.2.04           | 009                   | 009                         | 009         | 1 Celular Samsung Galaxy A22 5G A226BR 4GB/128GB | 2023                                                    |                          | 1                        | 1.950.000                     | 1.950.000                  | C                    | MB                                     | ---                                                           | ---                                |
|                    |                       |                             |             |                                                  |                                                         |                          |                          |                               | 2.126.136                  |                      |                                        |                                                               |                                    |



Director Administrativo  
y Financiero  
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# INVENTARIO DE BIENES DE USO

Hoja N°: 04/08

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       |
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| 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>LIBRO<br>CON<br>INVENTAR.<br>FISICO<br>(21) | OBSERVA-<br>CIONES<br>(22) |
|----------------|-----------------------|-----------------------------|--------------|------------------------------------------------------|-----------------------------------------------------|----------------------|----------------------|---------------------------|------------------------|----------------------|------------------------------------|-----------------------------------------------------------|----------------------------|
|                |                       | Analfítico 1                | Analfítico 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) |                                                           |                            |
| 2.3.2.05       |                       |                             |              | <b>EQUIPOS DE COMPUTACIÓN</b>                        |                                                     |                      |                      |                           |                        |                      |                                    |                                                           |                            |
| 2.3.2.05       | 001                   | 001                         | 001          | 1(Una) Computadora                                   |                                                     |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 002                   | 002                         | 002          | 1 (Un) Proyector Multimedia de 2.200 Lum.            | 2009                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 003                   | 003                         | 003          | 1(Una) Computadora                                   | 2010                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 004                   | 004                         | 004          | 1 (Una) Impresora HP 930C                            | 2012                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 005                   | 005                         | 005          | 2 (Dos) Computadoras c/ 2(Dos) Impresoras            | 2012                                                |                      | 2                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 006                   | 006                         | 006          | 1 (Una) Impresora Hp                                 | 2013                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 007                   | 007                         | 007          | 1(Un) Equipo Completo para Impresión de Registros    | 2014                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 008                   | 008                         | 008          | 1(Una) Computadora todo en uno                       | 2014                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 009                   | 009                         | 009          | 1(Una) Impresora de tinta                            | 2014                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 010                   | 010                         | 010          | 1(Un) UPS                                            | 2014                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 011                   | 011                         | 011          | 1(Una)Pantallas Led                                  | 2014                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 012                   | 012                         | 012          | 1(Una)Placa procesador para computadora              | 2015                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 013                   | 013                         | 013          | 1 Escaner Digital                                    | 2015                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 014                   | 014                         | 014          | 1 (Una) Impresora Inyección Epson                    | 2016                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 015                   | 015                         | 015          | 1 (Un) Proyector Marca Epson                         | 2016                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 016                   | 016                         | 016          | 1 (Una) Notebook HP                                  | 2016                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 017                   | 017                         | 017          | 1 (Un) Monitor LCD 20 BENQ                           | 2016                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 018                   | 018                         | 018          | 1 (Una) Impresora Epson L210 Multifunción            | 2017                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 019                   | 019                         | 019          | 1 (Una) Impresora Epson L220 Multifunción            | 2017                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 020                   | 020                         | 020          | 1 (Una) Impresora Epson L210 Multifunción            | 2017                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 021                   | 021                         | 021          | 1 (Un) Disco Duro                                    | 2017                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 022                   | 022                         | 022          | 1 (Un) Reloj Biométrico                              | 2017                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 023                   | 023                         | 023          | 2 (Dos) Computadoras c/ 8(Ocho) Cámaras de seguridad | 2017                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 024                   | 024                         | 024          | 1 Impresora Epson L210 Multifunción                  | 2018                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.05       | 025                   | 025                         | 025          | 1 Impresora HP 2135                                  | 2019                                                |                      | 1                    | 412.968                   | 412.968                | C                    | MB                                 | ---                                                       | ---                        |

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|----------------|-----------------------|-----------------------------|-------------|-----------------------------------------------------|-----------------------------------------------------|----------------------|----------------------|---------------------------|------------------------|----------------------|------------------------------------|------------|----------------------------|
|                |                       | Analitico 1                 | Analitico 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) |            |                            |
| 2.3.2.05       | 026                   | 026                         | 026         | 1 Tablet para Tekopora                              | 2019                                                |                      | 1                    | 206.484                   | 206.484                | C                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 027                   | 027                         | 027         | 1 IMPRESORA EPSON L380 P/DPTO. DE TRANSITO          | 2019                                                |                      | 1                    | 383.470                   | 383.470                | C                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 028                   | 028                         | 028         | COMPRA DE 1 UPS 1000 220 volts de la Marca Forza    | 2019                                                |                      | 1                    | 412.968                   | 412.968                | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 029                   | 029                         | 029         | 1 Notebook                                          | 2019                                                |                      | 1                    | 442.465                   | 442.465                | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 030                   | 030                         | 030         | Monitor LCD 20"                                     | 2019                                                |                      | 1                    | 117.991                   | 117.991                | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 031                   | 031                         | 031         | 1 Impresora Epson L3110                             | 2019                                                |                      | 1                    | 353.972                   | 353.972                | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 032                   | 032                         | 032         | 1 Impresora Epson L3110                             | 2019                                                |                      | 1                    | 353.972                   | 353.972                | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 033                   | 033                         | 033         | 1 Impresora Epson L3110                             | 2019                                                |                      | 1                    | 353.972                   | 353.972                | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 034                   | 034                         | 034         | 1 Impresora Epson                                   | 2020                                                |                      | 1                    | 837.018                   | 837.018                | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 035                   | 035                         | 035         | 1 IMPRESORA IDP - SMART 31D Y UNA LAMINADORA VISION | 2020                                                |                      | 1                    | 6.638.389                 | 6.638.389              | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 036                   | 036                         | 036         | 1 Computadora para Servidor                         | 5/7/2021                                            |                      | 1                    | 11.836.950                | 11.836.950             | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 037                   | 037                         | 037         | 1 Impresora Epson L1210 Ecotank                     | 24/4/2023                                           |                      | 1                    | 1.950.000                 | 1.950.000              | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 038                   | 038                         | 038         | 1 Impresora Epson L1210 ECOTANK                     | 31/5/2023                                           |                      | 1                    | 1.750.000                 | 1.750.000              | c                    | MB                                 | ---        | ---                        |
| 2.3.2.05       | 039                   | 039                         | 039         | 4 Camaras Circuito Cerrada c/Accesorios             | 26/7/2023                                           |                      | 1                    | 800.000                   | 800.000                | c                    | MB                                 | ---        | ---                        |
|                |                       |                             |             |                                                     |                                                     |                      |                      |                           | 28.850.642             |                      |                                    |            |                            |



Prof. Clemente Contreras  
Intendente Municipal  
(23)



Patrimonio  
Prof. María de la Cruz Cabrera de C.  
Secretaria General



Director Administrativo  
y Financiero  
(25)

Lic. Marlene Figueredo Enciso  
Tesorera



# INVENTARIO DE BIENES DE USO

Hoja N°: 05/08

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: 31/05/2024  
(9) Lugar: Municipalidad de José Domingo Ocampos

| 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>LIBRO<br>CON<br>INVENTAR.<br>FISICO<br>(21) | OBSERVA-<br>CIONES<br>(22) |
|----------------|-----------------------|-----------------------------|------------|------------------------------------------------------------|-----------------------------------------------------|----------------------|----------------------|---------------------------|------------------------|----------------------|------------------------------------|-----------------------------------------------------------|----------------------------|
|                |                       | Analtico 1                  | Analtico 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) |                                                           |                            |
| 2.3.2.07       |                       |                             |            | <b>MAQUINARIAS Y EQUIPOS - HERRAMIENTAS</b>                |                                                     |                      |                      |                           |                        |                      |                                    |                                                           |                            |
| 2.3.2.07       | 001                   | 001                         | 001        | 1 Aparejo                                                  |                                                     |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 002                   | 002                         | 002        | 1 Machete                                                  | 2009                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 003                   | 003                         | 003        | 1(Un) Acoplado con Volquete                                | 2010                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 004                   | 004                         | 004        | 1(Una) Motobomba                                           | 2012                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 005                   | 005                         | 005        | 1(Una) Trailla Marca Grosspal                              | 2012                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 006                   | 006                         | 006        | 1 (Una) Desmalezadora Marca Husqvarna                      | 2013                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 007                   | 007                         | 007        | 1 (Una) Motosierra marca Husqvarna                         | 2014                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 008                   | 008                         | 008        | 1 (Una) Maquina podadora de Altura marca Yonngin           | 2014                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 009                   | 009                         | 009        | 1 (Una) Fumigador Tipo Mochila Marca Sthil                 | 2014                                                |                      | 1                    | 1                         | 1                      | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 010                   | 010                         | 010        | 1 GPS GARMIN ETREX 20                                      | 2015                                                |                      | 1                    | 571.081                   | 571.081                | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 011                   | 011                         | 011        | 1 (Una) Rastra Aradora 16 Discos de 26X Marca Green System | 2016                                                |                      | 1                    | 26.683.860                | 26.683.860             | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 012                   | 012                         | 012        | 1 (Una) Pala Para Tractor Mod. 673P/6110J Marca John Deere | 2017                                                |                      | 1                    | 40.661.120                | 40.661.120             | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 013                   | 013                         | 013        | 1 (Una) Niveladora Trasera (Patrola)                       | 2019                                                |                      | 1                    | 55.250.907                | 55.250.907             | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 014                   | 014                         | 014        | 1 (Una) Fumigadora                                         | 2020                                                |                      | 1                    | 1.477.770                 | 1.477.770              | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 015                   | 015                         | 015        | 1(Un) Hidrolavadora ASP S/H7 SOPLADOR                      | 2022                                                |                      | 1                    | 900.000                   | 900.000                | C                    | MB                                 | ---                                                       | ---                        |
| 2.3.2.07       | 016                   | 016                         | 016        | 1(Un) RASTRA ARADORA                                       | 2022                                                |                      | 1                    | 82.662.000                | 82.662.000             | C                    | MB                                 | ---                                                       | ---                        |



Jefe de Dependencia  
Intendente Municipal



Patrimonio  
Prof. María de la Cruz Cabrera de C.  
Secretaria General



Director Administrativo  
y Financiero  
(25)  
Lc. Mariano Figueredo Enciso  
Tesorera