

MUNICIPALIDAD DE SAN ALBERTO

Departamento de Alto Paraná

INVENTARIO DE BIENES DETALLADO

| | | | |
|-------------------|----|------------------------------|------------|
| ENTIDAD | 30 | Municipalidad de San Alberto | PORCENTAJE |
| UNIDAD JERARQUICA | 00 | Departamento de Patrimonio | DE |
| REPARTICIÓN | | | REVALUO |
| DEPENDENCIA | | | |
| AREA | | | 3,92 |

| | |
|-----------|-----------------------------------|
| EJERCICIO | : 2017 |
| FECHA | : 31/07/2017 |
| LUGAR | : San Alberto - Dpto. Alto Paraná |

1.1.00.000.000

| CODIGO | CONCEPTO | FECHA de ADQUISICION | COSTO | AÑO DE VIDA UTIL | REVALUO DEL EJERCICIO | COEFIC. DE REVALUO | VALOR REVALUADO | SALVAMENTO | VALOR A DEPRECIAR | DEPRECIAC. DEL AÑO | DEPRECIACIÓN ACUMULADA EJERC. ANT. | DEPRECIACIÓN REVALUADA | RESERVA DE REVALUO | DEPRECIACIÓN ACUMULADA | AÑO DE VIDA UTIL RESTANTE | VALOR NETO CONTABLE |
|----------|--|----------------------|----------------------|------------------|-----------------------|--------------------|----------------------|----------------------|----------------------|--------------------|------------------------------------|------------------------|--------------------|------------------------|---------------------------|----------------------|
| 2 6 1 01 | EDIFICACIONES | | 2.507.270.337 | | 98.284.997 | | 2.605.555.334 | 260.555.533 | 2.344.999.801 | 71.060.600 | 69.031.963 | 2.706.053 | 95.578.944 | 142.798.616 | | 2.462.756.718 |
| 2 6 1 03 | EQUIPOS DE TRANSPORTE | | 1.193.564.600 | | 46.787.732 | | 1.240.352.332 | 531.554.922 | 708.797.410 | 262.506.868 | 528.471.436 | 20.716.080 | 26.071.652 | 811.694.384 | | 428.657.948 |
| 2 6 1 05 | EQUIPOS DE OFICINA Y COMPUTACIÓN | | 122.336.901 | | 4.795.607 | | 127.132.508 | 55.629.197 | 71.503.311 | 31.738.838 | 59.234.040 | 2.321.974 | 2.473.632 | 93.294.853 | | 33.837.655 |
| 2 6 1 06 | MAQUINARIAS Y EQUIPOS AGROPECUARIOS | | 38.560.000 | | 1.274.392 | | 39.834.392 | 14.262.360 | 25.572.032 | 4.576.629 | 8.989.369 | 352.383 | 922.009 | 13.918.381 | | 25.916.011 |
| 2 6 1 07 | MAQUINARIAS Y EQUIPOS DE CONSTRUCCIÓN | | 920.794.100 | | 36.095.129 | | 956.889.229 | 162.531.821 | 794.357.407 | 108.495.024 | 203.311.843 | 7.969.824 | 28.125.304 | 319.776.691 | | 637.112.537 |
| 2 6 1 10 | EQUIPOS DE ENSEÑANZA Y RECREACIONALES | | 19.310.000 | | 756.952 | | 20.066.952 | 15.255.456 | 4.811.496 | 4.811.496 | 12.458.660 | 488.379 | 268.573 | 17.758.535 | | 2.308.417 |
| 2 6 1 11 | EQUIPOS DE COMUNICACIÓN | | 8.579.465 | | 336.315 | | 8.915.780 | 8.915.780 | 0 | 0 | 4.977.577 | 195.121 | 141.194 | 5.172.698 | | 3.743.082 |
| 2 6 1 12 | MUEBLES Y ENSERES | | 2.522.130.796 | | 98.867.527 | | 2.620.998.323 | 436.001.694 | 2.184.996.629 | 364.166.105 | 613.403.661 | 24.045.424 | 74.822.104 | 1.001.615.190 | | 1.619.383.134 |
| 2 6 2 01 | TERRENOS | | 1.121.985.940 | | 43.981.849 | | 1.165.967.789 | 116.596.779 | 0 | 0 | 0 | 0 | 43.981.849 | 0 | | 1.165.967.789 |
| 2 6 3 01 | ACTIVOS INTANGIBLES | | 78.000.000 | | 0 | | 78.000.000 | 19.500.000 | 0 | 0 | 0 | 0 | 0 | 0 | | 78.000.000 |
| | TOTALES | | 8.532.532.139 | | 331.180.500 | | 8.863.712.639 | 1.620.803.543 | 6.135.038.086 | 847.355.560 | 1.499.878.550 | 58.795.239 | 272.385.261 | 2.406.029.349 | | 6.457.683.290 |

| CODIGO | CONCEPTO | FECHA de ADQUISICION | COSTO | AÑO DE VIDA UTIL | REVALUO DEL EJERCICIO | COEFIC. DE REVALUO | VALOR REVALUADO | SALVAMENTO | VALOR A DEPRECIAR | DEPRECIAC. DEL AÑO | DEPRECIACIÓN ACUMULADA EJERC. ANT. | DEPRECIACIÓN REVALUADA | RESERVA DE REVALUO | DEPRECIACIÓN ACUMULADA | AÑO DE VIDA UTIL RESTANTE | VALOR NETO CONTABLE |
|--------------|--|----------------------|----------------------|------------------|-----------------------|--------------------|----------------------|--------------------|----------------------|--------------------|------------------------------------|------------------------|--------------------|------------------------|---------------------------|----------------------|
| | 2.6.1.01. EDIFICACIONES | | | | | | | | | | | | | | | |
| 01 01 01 001 | Local Municipal | | 786.729.108 | 33 | 30.839.781 | 3,92 | 817.568.889 | 81.756.889 | 735.812.000 | 22.297.333 | 21.401.341 | 838.933 | 30.000.848 | 44.537.607 | 32 | 773.031.282 |
| 01 01 01 002 | Local Junta Municipal | | 400.969.555 | 33 | 15.718.007 | 3,92 | 416.687.562 | 41.668.756 | 375.018.805 | 11.364.206 | 10.991.785 | 430.878 | 15.287.129 | 22.786.869 | 32 | 393.900.692 |
| 01 01 01 003 | Polideportivo Consejo Desarrollo Comunitario | | 859.150.500 | 33 | 33.678.700 | 3,92 | 892.829.200 | 89.282.920 | 803.546.280 | 24.349.887 | 23.355.602 | 915.540 | 32.763.160 | 48.621.028 | 32 | 844.208.171 |
| 01 01 01 004 | Plaza Colonia Gleba 8 | | 15.111.250 | 33 | 592.361 | 3,92 | 15.703.611 | 1.570.361 | 14.133.250 | 428.280 | 579.564 | 22.719 | 569.642 | 1.030.563 | 32 | 14.673.048 |
| 01 01 01 005 | Tilgado para Taller Municipal | | 85.682.600 | 33 | 3.358.758 | 3,92 | 89.041.358 | 8.904.136 | 80.137.222 | 2.428.401 | 2.483.902 | 97.369 | 3.261.389 | 5.009.671 | 32 | 84.031.687 |
| 01 01 01 006 | Cementerio con Cercado Perimetral | | 54.855.000 | 33 | 2.150.316 | 3,92 | 57.005.316 | 5.700.532 | 51.304.784 | 1.554.690 | 1.652.032 | 64.760 | 2.085.556 | 3.271.482 | 32 | 53.733.834 |
| 01 01 01 007 | Plaza Municipal con Fuente Luminosa y Ciclovía | | 204.971.710 | 33 | 8.034.891 | 3,92 | 213.006.601 | 21.300.660 | 191.705.941 | 5.809.271 | 5.702.867 | 223.552 | 7.811.339 | 11.735.691 | 32 | 201.270.910 |
| 01 01 01 008 | Plaza Central | | 99.800.614 | 33 | 3.912.184 | 3,92 | 103.712.798 | 10.371.280 | 93.341.518 | 2.828.531 | 2.864.870 | 112.303 | 3.799.881 | 5.805.704 | 32 | 97.907.094 |
| | 2.6.1.01. EDIFICACIONES | | 2.507.270.337 | | 98.284.997 | | 2.605.555.334 | 260.555.533 | 2.344.999.801 | 71.060.600 | 69.031.963 | 2.706.053 | 95.578.944 | 142.798.616 | | 2.462.756.718 |