



MUNICIPALIDAD DE SAN ALBERTO

Departamento de Alto Paraná

REGISTRO CONTABLE POR VALOR DE BIENES DESDE EL 01/01/2020 HASTA EL 30/09/2020

| | | | |
|-------------------|----|------------------------------|------------|
| ENTIDAD | 30 | Municipalidad de San Alberto | PORCENTAGE |
| UNIDAD JERARQUICA | 00 | Departamento de Patrimonio | DE |
| REPARTICIÓN | | | REVALUO |
| DEPENDENCIA | | | |
| AREA | | | 2,81 |

| | |
|-----------|-----------------------------------|
| EJERCICIO | : 2020 |
| FECHA | : 09/10/2020 |
| 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 | | 2.613.327.872 | | 73.434.513 | | 2.686.762.385 | 268.676.239 | 2.418.086.147 | 80.602.872 | 228.768.896 | 6.428.406 | 67.006.107 | 315.800.174 | | 2.370.962.211 |
| 2 6 1 03 | EQUIPOS DE TRANSPORTE | | 1.863.052.382 | | 23.627.302 | | 761.867.162 | 76.186.716 | 685.680.446 | 263.655.677 | 729.914.239 | 9.038.391 | 14.588.911 | 594.344.988 | | 389.351.435 |
| 2 6 1 05 | EQUIPOS DE OFICINA Y COMPUTACIÓN | | 128.936.901 | | 510.905 | | 24.921.389 | 2.492.139 | 22.429.250 | 22.429.250 | 10.655.470 | 299.419 | 223.327 | 28.770.920 | | 8.872.138 |
| 2 6 1 06 | MAQUINARIAS Y EQUIPOS AGROPECUARIOS | | 109.075.000 | | 1.381.264 | | 53.941.264 | 5.394.126 | 48.547.137 | 17.656.875 | 14.947.188 | 420.016 | 961.248 | 33.024.079 | | 77.432.185 |
| 2 6 1 07 | MAQUINARIAS Y EQUIPOS DE CONSTRUCCIÓN | | 1.279.743.691 | | 35.623.598 | | 1.303.367.289 | 130.336.729 | 1.173.030.560 | 223.955.164 | 506.283.982 | 14.226.580 | 21.397.018 | 744.465.726 | | 558.901.563 |
| 2 6 1 10 | EQUIPOS DE ENSEÑANZA Y RECREACIONALES | | 28.826.813 | | 244.470 | | 8.944.470 | 894.447 | 8.050.023 | 2.683.341 | 2.020.140 | 56.766 | 187.704 | 4.760.247 | | 4.184.223 |
| 2 6 1 11 | EQUIPOS DE COMUNICACIÓN | | 8.942.376 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 2 6 1 12 | MUEBLES Y ENSERES | | 387.524.204 | | 10.158.830 | | 371.683.034 | 37.278.478 | 334.404.557 | 111.468.186 | 148.982.097 | 4.186.397 | 5.972.433 | 264.636.680 | | 133.084.713 |
| 2 6 2 01 | TERRENOS | | 1.169.445.945 | | 35.863.245 | | 1.312.135.297 | 131.213.530 | 0 | 0 | 0 | 0 | 35.863.245 | 0 | | 1.312.135.297 |
| 2 6 3 01 | ACTIVOS INTANGIBLES | | 78.000.000 | | 2.191.800 | | 80.191.800 | 8.019.180 | 72.172.620 | 26.730.600 | 26.730.600 | 751.130 | 1.440.670 | 27.481.730 | | 52.710.070 |
| | TOTALES | | 7.666.875.184 | | 183.035.927 | | 6.603.814.090 | 660.491.583 | 4.762.400.739 | 749.181.963 | 1.668.302.613 | 35.407.104 | 147.640.663 | 2.013.284.543 | | 4.907.633.836 |



 Sr. Cristian Gonzalez Maciel
 Contador Público