

ACTIVOS FIJOS

DETALLE POR TIPOS DE ACTIVOS

JUNTA MUNICIPAL PANTOJA
DEPARTAMENTOS ADMINISTRATIVO Y CONTABILIDAD
INVENTARIO DE MUEBLES Y EQUIPOS DE OFICINA

AL 30/06/2023

| | | EQUIPOS COMPUTACIONAL , INFORMATICA | | COSTO UNITARIO | VALOR EN LIBRO |
|-------|------------|---|------------------|----------------|----------------|
| CANT. | CODIGO | DESCRIPCION | STATUS | | COSTO |
| 1 | CON-JMP-01 | MONITOR DELL MODELO 1908 FPT | B/E | 3,500.00 | 3,500.00 |
| 1 | CON-JMP-02 | TECLADO OMEGA P/N 2861235B | B/E | 1,100.00 | 1,100.00 |
| 1 | CON-JMP-03 | MAUSE DELL MOD.MMA111P(B) | B/E | 375.00 | 375.00 |
| 1 | CON-JMP-04 | CPU DELL OPTIPLEX GX620 | B/E | 7,500.00 | 7,500.00 |
| 1 | CON-JMP-05 | UPS FORZA NT-511D | B/E | 3,175.00 | 3,175.00 |
| 1 | CON-JMP-12 | IMPRESORA EPSON, MOD L3150, MULT. FUNCIONAL | B/E | 21,300.00 | 21,300.00 |
| 1 | CON-JMP-15 | SCANNER FUJITSU SCAN SNAP, MOD IX500 | B/E | 32,000.00 | 32,000.00 |
| 1 | CON-JMP-16 | MONITOR DELL MODELO 1708 FPT | B/E | 4,000.00 | 4,000.00 |
| 1 | CON-JMP-17 | TECLADO DELL, L30U D11 | B/E | 1,100.00 | 1,100.00 |
| 1 | CON-JMP-18 | MAUSE GENIUS, M/N: GM-07005 | B/E | 375.00 | 375.00 |
| 1 | CON-JMP-20 | CPU DELL OPTIPLEX GX620 | B/E | 10,500.00 | 10,500.00 |
| 1 | CON-JMP-22 | UPS FORZA NT-511D | B/E | 3,375.00 | 3,375.00 |
| 1 | CON-JMP-23 | UPS APC, BACK-UPS-550 | B/E | 2,400.00 | 2,400.00 |
| 1 | CON-JMP-24 | CPU DELL OPTIPLEX 745 | B/E | 10,813.00 | 10,813.00 |
| 1 | CON-JMP-25 | MONITOR DELL. MOD.E198FPB | B/E | 4,500.00 | 4,500.00 |
| 1 | CON-JMP-26 | TECLADO DELL, MOD.KB1421 | B/E | 1,100.00 | 1,100.00 |
| 1 | LAF-JMP-01 | MONITOR DELL MODELO 407B808.002 ZL | B/E | 8,500.00 | 8,500.00 |
| 1 | LAF-JMP-02 | TECLADODELL, MOD.SX 8115 | B/E | 500.00 | 500.00 |
| 1 | LAF-JMP-03 | MAUSE AGILER AGI-9880 | B/E | 450.00 | 450.00 |
| 1 | LAF-JMP-04 | CPU DELL OPTIPLEX 755 | B/E | 9,000.00 | 9,000.00 |
| 1 | LAF-JMP-05 | UPS FORZA NT-511D | B/E | 3,000.00 | 3,000.00 |
| 1 | OPM-JMP-01 | MONITOR NOC, MOD.TFT185W80PS2 | B/E | 3,500.00 | 3,500.00 |
| 1 | OPM-JMP-02 | TECLADO DELL, MOD.SK-8115 | B/E | 1,100.00 | 1,100.00 |
| 1 | OPM-JMP-03 | MAUSE DELL MOD.CN09RRC7 | B/E | 375.00 | 375.00 |
| 1 | OPM-JMP-04 | CPU SP, MODELO INTEL PENTIUM | B/E | 7,000.00 | 7,000.00 |
| 1 | OPM-JMP-05 | UPS APC, MOD. BACK-UPS 550 | B/E | 3,175.00 | 3,175.00 |
| 1 | OPM-JMP-11 | IMPRESORA EPSON, MOD L390, MULT. FUNCIONAL | B/E | 25,000.00 | 25,000.00 |
| 1 | TES-JMP-01 | MONITOR DELL MODELO P190SC | B/E | 3,500.00 | 3,500.00 |
| 1 | TES-JMP-02 | TECLADO GENIUS LK 070006/U | B/E | 1,100.00 | 1,100.00 |
| 1 | TES-JMP-03 | IMPRESORA MATRICIAL EPSON TX350, MOD.PA71A | B/E | 53,000.00 | 53,000.00 |
| 1 | TES-JMP-04 | IMPRESORA MATRICIAL EPSON, LX300+LL, MOD.170B | M/E FUERA DE USO | 0.00 | 0.00 |
| | TES-JMP-05 | IMPRESORA MATRICIAL EPSON, LX300+LL, MOD.170B | M/E FUERA DE USO | | 0.00 |

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|---|-------------|---|------------------|-----------|-----------|
| 1 | TES-JMP-06 | CPU DELL MOD.CWVVHM1 | B/E | 7,500.00 | 7,500.00 |
| 1 | TES-JMP-07 | UPS APC ,MODBESS0G | B/E | 3,175.00 | 3,175.00 |
| 1 | TES-JMP-10 | MAQUINA BROTHER ,MOD.ML300 | M/E FUERA DE USO | | 0.00 |
| 1 | TES-JMP-12 | TECLADO DELL ,MOD.RT7P50 | M/E FUERA DE USO | | 0.00 |
| | TES-JMP-13 | TECLADO ARLER, MOD.AGI9880 | M/E FUERA DE USO | | 0.00 |
| 1 | TES-JMP-14 | MAUSE OMEGA, MOD.286123SB | B/E | 375.00 | 375.00 |
| 1 | TES-JMP-15 | MONITOR HACER, MOD.X193W | M/E FUERA DE USO | 4,500.00 | 4,500.00 |
| 1 | TESM-JMP-01 | MONITOR DELL, MODELO 2009WT | B/E | 3,500.00 | 3,500.00 |
| 1 | TESM-JMP-02 | TECLADO DELL, MOD.SK8115 | B/E | 1,100.00 | 1,100.00 |
| 1 | TESM-JMP-03 | CPU DELL, MOD. TAG 2YVXHC1 | B/E | 7,500.00 | 7,500.00 |
| 1 | TESM-JMP-04 | UPS FORZA, MOD.NT-S11D | B/E | 3,175.00 | 3,175.00 |
| 1 | TESM-JMP-08 | IMPRESORA EPSON, MOD C634C, MULT. FUNCIONAL | B/E | 21,300.00 | 21,300.00 |
| 1 | TESM-JMP-11 | MAUSE HP, MOD.MOAFUO | B/E | 375.00 | 375.00 |
| 1 | ADM-JMP-01 | MONITOR HACER LCD, MOD.X1993W | B/E | 3,500.00 | 3,500.00 |
| 1 | ADM-JMP-02 | TECLADO ME-GK070012/U | B/E | 1,100.00 | 1,100.00 |
| 1 | ADM-JMP-03 | MAUSE DELL MOD.MMA111P(B) | B/E | 375.00 | 375.00 |
| 1 | ADM-JMP-04 | CPU DELL OPTIPLEX GX620 JOLLX B1 | B/E | 7,500.00 | 7,500.00 |
| 1 | COM-JMP-01 | MONITOR HACER ET-B16RP-F02 | B/E | 3,500.00 | 3,500.00 |
| 1 | COM-JMP-02 | TECLADO DELL E145614 | B/E | 1,100.00 | 1,100.00 |
| 1 | COM-JMP-03 | MAUSE LOGITECH | B/E | 375.00 | 375.00 |
| 1 | COM-JMP-04 | CPU DELL SERIAL -BH9BCM1 | B/E | 7,500.00 | 7,500.00 |
| 1 | COM-JMP-07 | CALCULADORA SHARP,L-1750V | B/E | 2,500.00 | 2,500.00 |
| 1 | COM-JMP-12 | IMPRESORA BROTHER, MFC-J460DW | B/E | 18,500.00 | 18,500.00 |
| 1 | COM-JMP-23 | UPS APC, BACK-UPS-750 | B/E | 2,400.00 | 2,400.00 |
| 1 | COM-JMP-26 | MAQUINA BROTHER ,MOD.ML300 | B/E | 7,500.00 | 7,500.00 |
| 1 | JUR-JMP-01 | MONITOR DELL MODELO DPN0634011 | B/E | 3,500.00 | 3,500.00 |
| 1 | JUR-JMP-02 | TECLADO AGLER | B/E | 1,100.00 | 1,100.00 |
| 1 | JUR-JMP-03 | MAUSE DELL MOD.MMA111P(B) | B/E | 375.00 | 375.00 |
| 1 | JUR-JMP-04 | CPU DELL OPTIPLEX GX620 | B/E | 7,500.00 | 7,500.00 |
| 1 | JUR-JMP-05 | UPS DV 650 | B/E | 3,175.00 | 3,175.00 |
| 1 | BS-JMP-01 | MONITOR DELL, CN-0KC147-46633 | B/E | 3,500.00 | 3,500.00 |
| 1 | BS-JMP-02 | TECLADO DELL, MOD.REV-A03 | B/E | 1,100.00 | 1,100.00 |
| 1 | BS-JMP-03 | MAUSE HP, MOD.MOAFUO | B/E | 375.00 | 375.00 |
| 1 | BS-JMP-04 | CPU DELL, MOD.F588YU | B/E | 7,500.00 | 7,500.00 |
| 1 | RH-JMP-01 | MONITOR ACER ,V193W | B/E | 3,500.00 | 3,500.00 |
| 1 | RH-JMP-02 | TECLADO DELL SK-B115 | B/E | 1,100.00 | 1,100.00 |
| 1 | RH-JMP-03 | MAUSE KLIPXTREME KCK 2515 | B/E | 375.00 | 375.00 |
| 1 | RH-JMP-04 | CPU DELL 95R9 KQ1 | B/E | 7,500.00 | 7,500.00 |
| 1 | RH-JMP-05 | UPS APC, BACK-UPS-550 | B/E | 3,175.00 | 3,175.00 |

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| 1 | RH-JMP-10 | IMPRESORA EPSON, MOD L575 | B/E | 21,300.00 | 21,300.00 |
| 1 | RH-JMP-11 | UPS FORZA NT-511D | B/E | 3,375.00 | 3,375.00 |
| 1 | RHA-JMP-01 | MONITOR PLANAR ,MOD.PL1910M | B/E | 3,500.00 | 3,500.00 |
| 1 | RHA-JMP-02 | TECLADO GENIUS, GK-07000 6/U | B/E | 1,100.00 | 1,100.00 |
| 1 | RHA-JMP-03 | CPU DELL CV2P2F1 | B/E | 7,500.00 | 7,500.00 |
| 1 | RHA-JMP-06 | IMPRESORA EPSON, MOD L5190 | B/E | 21,300.00 | 21,300.00 |
| 1 | RHA-JMP-07 | UPS FORZA NT-511D | B/E | 3,375.00 | 3,375.00 |
| 1 | DESP-JMP-01 | MONITOR DELL, AUDIO DC,198UFPF | B/E | 3,500.00 | 3,500.00 |
| 1 | DESP-JMP-02 | MONITOR DELL, P190ST | B/E | 3,500.00 | 3,500.00 |
| 1 | DESP-JMP-03 | TECLADO DELL,SK-8115 | B/E | 1,100.00 | 1,100.00 |
| 1 | DESP-JMP-04 | MAUSE DELL MOD.MMA111P(B) | B/E | 375.00 | 375.00 |
| 1 | DESP-JMP-05 | MAUSE QC PASS05 | B/E | 375.00 | 375.00 |
| 1 | DESP-JMP-06 | CPU -HP, PROLIAMTML110G6 | B/E | 7,500.00 | 7,500.00 |
| 1 | DESP-JMP-07 | IMPRESORA EPSON, MULTIFUNCIONAL, MOD.L5191 | | 20,200.00 | 20,200.00 |
| 1 | DESP-JMP-08 | PROYECTOR EPSON, A00DIMN00066 | B/E | 8,500.00 | 8,500.00 |
| 1 | DESP-JMP-09 | WIFI-INTERNET, MOD.MW301R,MERCURYS | B/E | 7,000.00 | 7,000.00 |
| 1 | DESP-JMP-10 | WIFI CENTRAL, D-LINK | B/E | 10,000.00 | 10,000.00 |
| 1 | DESP-JMP-11 | DEVR-HDMIL6 CANALIS | B/E | 8,500.00 | 8,500.00 |
| 1 | DESP-JMP-17 | UPS APC, BACK-UPS-UPC600APD | B/E | 2,400.00 | 2,400.00 |
| 1 | NOM-JMP-01 | MONITOR DELL, OAG-AKSL | B/E | 3,500.00 | 3,500.00 |
| 1 | NOM-JMP-02 | TECLADO REV. AOB | B/E | 1,100.00 | 1,100.00 |
| 1 | NOM-JMP-03 | MAUSE DELL 48729-JA5053X | B/E | 375.00 | 375.00 |
| 1 | NOM-JMP-04 | CPU DELL, OPTIPLEX 3020 | B/E | 7,500.00 | 7,500.00 |
| 1 | NOM-JMP-05 | IMPRESORA BROTHER, MFC-J460DW | | 14,200.00 | 14,200.00 |
| 1 | NOM-JMP-09 | UPS FORZA NT-511D | B/E | 3,375.00 | 3,375.00 |
| 90 | SAR-JMP-01 | MONITOR DELL, OAG-AKSL | B/E | 3,500.00 | 315,000.00 |
| 1 | SAR-JMP-02 | TECLADO REV. AOB | B/E | 1,100.00 | 1,100.00 |
| 1 | SAR-JMP-03 | MAUSE DELL 48729-JA5053X | B/E | 375.00 | 375.00 |
| 1 | SAR-JMP-04 | CPU DELL, OPTIPLEX 3020 | B/E | 7,500.00 | 7,500.00 |
| 1 | SAR-JMP-05 | IMPRESORA BROTHER, MFC-J460DW | | 14,200.00 | 14,200.00 |
| 1 | SAR-JMP-09 | UPS FORZA NT-511D | B/E | 3,375.00 | 3,375.00 |
| 1 | SERG-JMP-01 | MONITOR DELL, DELL 7MWU | B/E | 3,500.00 | 3,500.00 |
| 1 | SERG-JMP-02 | TECLADO AGILER AGI-9828 | B/E | 1,100.00 | 1,100.00 |
| 1 | SERG-JMP-03 | MAUSE 390938-001 | B/E | 375.00 | 375.00 |
| 1 | SERG-JMP-04 | CPU DELL, OPTIPLEX 745 | B/E | 7,500.00 | 7,500.00 |
| 1 | SERG-JMP-06 | IMPRESORHP LASER JET | | 8,000.00 | 8,000.00 |
| 1 | SERG-JMP-09 | MAQUINA BROTHER ,MOD.ML300 | | 7,500.00 | 7,500.00 |
| 1 | FISC-JMP-01 | MONITOR ENVISION G918W1 | B/E | 3,500.00 | 3,500.00 |
| 1 | FISC-JMP-02 | TECLADO OMEGA QSPASS | B/E | 1,100.00 | 1,100.00 |

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| 1 | FISC-JMP-03 | MAUSE DELL 339 | B/E | 375.00 | 375.00 |
| 1 | FISC-JMP-04 | CPU DELL, OPTIPLEX 780 | B/E | 7,500.00 | 7,500.00 |
| 1 | FISC-JMP-16 | CPU OMEGA 600 | B/E | 4,200.00 | 4,200.00 |
| 1 | FISC-JMP-17 | IMPRESORHP LASER JET | | 2,000.00 | 2,000.00 |
| 1 | PARC-JMP-01 | MONITOR DELL ,REV-AOZ | B/E | 3,500.00 | 3,500.00 |
| 1 | PARC-JMP-02 | TECLADO DELL, MOD. SK 8175 | B/E | 1,100.00 | 1,100.00 |
| 1 | PARC-JMP-03 | MAUSE DELL LOGITEL | B/E | 375.00 | 375.00 |
| 1 | PARC-JMP-04 | CPU DELL MOD. 192.168.1172 | B/E | 7,500.00 | 7,500.00 |
| 1 | PARC-JMP-05 | UPS CDP ,MOD.R-UPR500 | B/E | 3,175.00 | 3,175.00 |
| 1 | CYP-JMP-01 | MONITOR DELL ,MOD RETV3 | B/E | 3,500.00 | 3,500.00 |
| 1 | CYP-JMP-02 | TECLADO OMEGA | B/E | 1,100.00 | 1,100.00 |
| 1 | CYP-JMP-03 | MAUSE DELL L | B/E | 375.00 | 375.00 |
| 1 | CYP-JMP-04 | CPU DELL | B/E | 7,500.00 | 7,500.00 |
| 1 | AUD-JMP-01 | MONITOR DELL MODELO DEC 2011 | B/E | 3,500.00 | 3,500.00 |
| 1 | AUD-JMP-02 | TECLADO MICROSOFF | B/E | 1,100.00 | 1,100.00 |
| 1 | AUD-JMP-03 | MAUSE DELL | B/E | 375.00 | 375.00 |
| 1 | AUD-JMP-04 | UPS DELL | B/E | 3,175.00 | 3,175.00 |
| 1 | VICD-JMP-01 | MONITOR DELL MODELO | B/E | 3,500.00 | 3,500.00 |
| 1 | VICD-JMP-02 | TECLADO DELL,MOD.L100 EXT. NO VO11 | B/E | 1,100.00 | 1,100.00 |
| 1 | VICD-JMP-03 | MAUSE GENIUR 4BI8C1V26250 | B/E | 375.00 | 375.00 |
| 2 | VICD-JMP-04 | UPS STALION IO FT484 | B/E | 3,175.00 | 6,350.00 |
| 1 | VICD-JMP-06 | IMPRESORA DELL | B/E | 21,300.00 | 21,300.00 |
| 1 | TEC-JMP-01 | MONITOR DELL MODELO2009W1 | B/E | 3,500.00 | 3,500.00 |
| 1 | TEC-JMP-02 | TECLADO DELL,MOD.SK8175 | B/E | 1,100.00 | 1,100.00 |
| 1 | TEC-JMP-03 | MAUSE ACE SK-OM-130006 AM | B/E | 375.00 | 375.00 |
| 1 | TEC-JMP-07 | FOTOCOPOADORA SHARP, AR-M355N | FUERA DE USO | | 0.00 |
| 1 | TEC-JMP-08 | MONITOR DVR, ENVISION 19" WIDESCRRREN | | 4,500.00 | 4,500.00 |
| 1 | CON-JMP-07 | CALCULADORA SHARP, NO.5D131881 | B/E | 3,200.00 | 3,200.00 |
| 1 | CON-JMP-21 | CALCULADORA SHARP, NO.6D01104Y | B/E | 3,200.00 | 3,200.00 |
| 1 | TESM-JMP-06 | CALCULADORA SHARP, NO.90017 | B/E | 2,200.00 | 2,200.00 |
| 1 | RH-JMP-07 | CALCULADORA SHARP, NO.9D017 | B/E | 1,500.00 | 1,500.00 |

TOTAL RD\$

1,025,563.00

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Buen Estado B/E
Mal Estado M/E



JUNTA MUNICIPAL PANTOJA
DEPARTAMENTOS ADMINISTRATIVO Y CONTABILIDAD
INVENTARIO DE MUEBLES Y EQUIPOS DE OFICINA

AL 30/06/2023

| | | <u>MUEBLES DE OFICINAS</u> | | COSTO UNITARIO | VALOR EN LIBRO |
|-------|-------------|---|------------|----------------|----------------|
| CANT. | CODIGO | DESCRIPCION | STATUS | | COSTO |
| 1 | CON-JMP-06 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |
| 1 | CON-JMP-10 | ESCRITORIO EN FORMICA , E GAVETAS, | M/E EN USO | 16,890.00 | 16,890.00 |
| 1 | CON-JMP-13 | ARCHIVO METAL 5 GAVETAS | B/E | 10,535.00 | 10,535.00 |
| 1 | CON-JMP-14 | ARCHIVO METAL 5 GAVETAS | B/E | 10,535.00 | 10,535.00 |
| 1 | CON-JMP-19 | MESA CUMPUTADORA EN MADERA | B/E | 7,000.00 | 7,000.00 |
| 1 | CON-JMP-27 | ESCRITORIO EN METAL Y FORMICA ,2 GAVETAS | B/E | 12,570.00 | 12,570.00 |
| 1 | CON-JMP-28 | SILLON CORREDISO FORRADO EN TELA | B/E | 11,200.00 | 11,200.00 |
| 1 | CON-JMP-29 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 14,575.00 |
| 1 | CON-JMP-30 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 14,575.00 |
| 1 | LAF-JMP-06 | MESA CUMPUTADORA EN MADERA | B/E | 2,500.00 | 2,500.00 |
| 1 | LAF-JMP-07 | SILLON EN LEDEL SECRETARIAL | B/E | 4,000.00 | 4,000.00 |
| 1 | OPM-JMP-06 | GABINETE EN MADERA | B/E | 6,450.00 | 6,450.00 |
| 1 | OPM-JMP-07 | ARCHIVO EN METAL 3 GAVETAS | B/E | 4,500.00 | 4,500.00 |
| 1 | OPM-JMP-08 | SILLON EJECUTIVO FORRADO EN LEDER | B/E | 14,575.00 | 14,575.00 |
| 1 | OPM-JMP-09 | SILLON SECRETARIAL FORRADO EN LEDER | B/E | 11,200.00 | 11,200.00 |
| 1 | OPM-JMP-10 | ESCRITORIO EN FORMICA, COLOR GRIS | B/E | 16,890.00 | 16,890.00 |
| 1 | TES-JMP-08 | ESCRITORIO EN FORMICA , E GAVETAS, | M/E EN USO | 16,890.00 | 16,890.00 |
| 1 | TES-JMP-09 | ESCRITORIO EN FORMICA , E GAVETAS, | M/E EN USO | 16,890.00 | 16,890.00 |
| 1 | TES-JMP-11 | ARCHIVO METAL 4 GAVETAS | B/E | 7,500.00 | 7,500.00 |
| 1 | TES-JMP-16 | SILLAS SECRETARIAL, HIERRO, FORRADA EN TELA | B/E | 7,500.00 | 7,500.00 |
| 1 | TES-JMP-17 | SILLAS SECRETARIAL, HIERRO, FORRADA EN TELA | B/E | 7,500.00 | 7,500.00 |
| 1 | TESM-JMP-05 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |
| 1 | TESM-JMP-07 | ESCRITORIO EN METAL Y MADERA | B/E | 16,890.00 | 16,890.00 |
| 1 | TESM-JMP-09 | ARCHIVO METAL 4 GAVETAS | B/E | 7,500.00 | 7,500.00 |
| 1 | TESM-JMP-10 | ARCHIVO META 3 GAVETAS | B/E | 5,400.00 | 5,400.00 |
| 1 | TESM-JMP-12 | ESCRITORIO EN METAL Y FORMICA ,2 GAVETAS | B/E | 10,550.00 | 10,550.00 |
| 1 | TESM-JMP-13 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 14,575.00 |
| 1 | TESM-JMP-14 | SILLAS SECRETARIAL,PLASTICA , FORRADA EN TELA | B/E | 6,500.00 | 6,500.00 |
| 1 | TESM-JMP-15 | SILLAS SECRETARIAL, HIERRO, FORRADA EN TELA | B/E | 7,500.00 | 7,500.00 |
| 1 | ADM-JMP-05 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |
| 1 | ADM-JMP-06 | ESCRITORIO EN FORMICA , 2 GAVETAS | M/E EN USO | 16,890.00 | 16,890.00 |

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|----|-------------|--|------------|-----------|-----------|
| 1 | ADM-JMP-07 | ARCHIVO METAL 4 GAVETAS | B/E | 2,500.00 | 2,500.00 |
| 1 | ADM-JMP-08 | ARCHIVO PEQUEÑO 3 GAVETAS, METALICO | B/E | 5,200.00 | 5,200.00 |
| 1 | ADM-JMP-09 | SILLON CORREDISO FORRADO EN TELA | B/E | 11,200.00 | 11,200.00 |
| 1 | COM-JMP-09 | ARCHIVO PEQUEÑO 3 GAVETAS, METALICO | B/E | 5,200.00 | 5,200.00 |
| 1 | COM-JMP-29 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 14,575.00 |
| 1 | COM-JMP-30 | SILLA SECRETARIAL BASE PLASTICA ,FORRADA EN TELA | B/E | 7,500.00 | 7,500.00 |
| 1 | JUR-JMP-06 | ESCRITORIO EN FORMICA , 2 GAVETAS | M/E EN USO | 16,890.00 | 16,890.00 |
| 1 | JUR-JMP-07 | SILLON EJECUTIVON FORRADO EN TELA | B/E | 12,500.00 | 12,500.00 |
| 1 | BS-JMP-05 | ESCRITORIO EN FORMICA Y MADERA | B/E | 16,890.00 | 16,890.00 |
| 1 | BS-JMP-06 | ARCHIVO METAL 4 GAVETAS | B/E | 7,500.00 | 7,500.00 |
| 1 | BS-JMP-07 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 14,575.00 |
| 1 | RH-JMP-06 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |
| 1 | RH-JMP-08 | ESCRITORIO EN FORMICA , 3 GAVETAS, | B/E | 16,890.00 | 16,890.00 |
| 1 | RH-JMP-12 | SILLA DE VISITA EN METAL Y PLASTICO | B/E | 1,200.00 | 1,200.00 |
| 1 | RH-JMP-13 | SILLA SECRETARIAL PLASTICO EN TELA | B/E | 1,200.00 | 1,200.00 |
| 1 | RH-JMP-14 | ARCHIVO PEQUEÑO 3 GAVETAS, METALICO | B/E | 5,200.00 | 5,200.00 |
| 1 | RHA-JMP-04 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |
| 1 | RHA-JMP-05 | ESCRITORIO EN FORMICA , 3 GAVETAS, | B/E | 16,890.00 | 16,890.00 |
| 1 | RHA-JMP-08 | ARCHIVO MADERA Y METAL 3 GAVETAS, | B/E | 5,200.00 | 5,200.00 |
| 1 | DESP-JMP-18 | SILLON EJECUTIVON,IGON, EN LEDER | B/E | 24,000.00 | 24,000.00 |
| 1 | DESP-JMP-19 | SILLONES DE VISITA, IGO, EN LEDER | B/E | 8,500.00 | 8,500.00 |
| 1 | DESP-JMP-20 | SILLA SECRETARIAL CORREDIZA | B/E | 5,200.00 | 5,200.00 |
| 1 | DESP-JMP-21 | ESCRITORIO EJECUTIVO EN CHIRRON Y FORMICA | B/E | 18,000.00 | 18,000.00 |
| 1 | DESP-JMP-22 | LIBRERO , DOS PUERTA Y DIVISIONES | B/E | 7,500.00 | 7,500.00 |
| 1 | NOM-JMP-06 | ARMARIO METAL, DOS GAVETAS | B/E | 2,500.00 | 2,500.00 |
| 1 | NOM-JMP-07 | ESCRITORIO EN FORMICA , 3 GAVETAS, | B/E | 16,890.00 | 16,890.00 |
| 1 | NOM-JMP-08 | ARCHIVO METAL 5 GAVETAS | B/E | 10,535.00 | 10,535.00 |
| 1 | SAR-JMP-06 | ARMARIO METAL, DOS GAVETAS | B/E | 2,500.00 | 2,500.00 |
| 1 | SAR-JMP-07 | ESCRITORIO EN FORMICA , 3 GAVETAS, | B/E | 16,890.00 | 16,890.00 |
| 1 | SAR-JMP-08 | ARCHIVO METAL 5 GAVETAS | B/E | 10,535.00 | 10,535.00 |
| 90 | SAR-JMP-13 | SILLAS PLASTICAS, BLANCA | | 650.00 | 58,500.00 |
| 1 | SAR-JMP-14 | SILLAS PLASTICAS, VERDA | | 650.00 | 650.00 |
| 3 | SAR-JMP-15 | SILLAS SECRETARIALES | MAL ESTADO | | 0.00 |
| 2 | SAR-JMP-16 | SILLAS SECRETARIALES | B/E | 2,500.00 | 5,000.00 |
| 5 | SAR-JMP-17 | ESCRITORIOS EN MADERA | MAL ESTADO | | 0.00 |
| 7 | SAR-JMP-18 | MESAS DESPLEGABLES | B/E | 1,200.00 | 8,400.00 |
| 1 | SERG-JMP-05 | ESCRITORIO EN FORMICA , 3 GAVETAS, | B/E | 16,890.00 | 16,890.00 |
| 1 | SERG-JMP-07 | ARCHIVO DE 4 GAVETAS | | 8,500.00 | 8,500.00 |
| 1 | SERG-JMP-08 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |

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|---|-------------|---|------------|-----------|-----------|
| 1 | SERG-JMP-10 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 14,575.00 |
| 3 | SERG-JMP-11 | SILLAS PLASTICAS, BLANCA | | 650.00 | 1,950.00 |
| 1 | SERG-JMP-12 | SILLA DE MADERA | | 800.00 | 800.00 |
| 1 | SERG-JMP-13 | SILLAS SECRETARIALES | B/E | 2,500.00 | 2,500.00 |
| 1 | FISC-JMP-05 | ESCRITORIO EN FORMICA , 3 GAVETAS, GRIS | B/E | 16,890.00 | 16,890.00 |
| 1 | FISC-JMP-08 | ARCHIVO METAL 5 GAVETAS | B/E | 10,535.00 | 10,535.00 |
| 1 | FISC-JMP-09 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |
| 1 | FISC-JMP-10 | MAQUINA BROTHER ,MOD.ML300 | | 7,500.00 | 7,500.00 |
| 1 | FISC-JMP-11 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 14,575.00 |
| 1 | FISC-JMP-12 | SILLAS PLASTICAS, BLANCA | | 650.00 | 650.00 |
| 1 | FISC-JMP-13 | SILLA DE MADERA | | 800.00 | 800.00 |
| 2 | FISC-JMP-14 | SILLAS SECRETARIALES | B/E | 2,500.00 | 5,000.00 |
| 1 | PARC-JMP-06 | ESCRITORIO EN FORMICA , E GAVETAS, | M/E EN USO | 16,890.00 | 16,890.00 |
| 1 | PARC-JMP-07 | ARCHIVO METAL 5 GAVETAS | B/E | 10,535.00 | 10,535.00 |
| 2 | PARC-JMP-08 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 29,150.00 |
| 1 | CYP-JMP-05 | ESCRITORIO EN FORMICA , E GAVETAS, | M/E EN USO | 10,000.00 | 10,000.00 |
| 1 | CYP-JMP-06 | SILLAS SECRETARIALES | B/E | 2,500.00 | 2,500.00 |
| 1 | CYP-JMP-07 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |
| 1 | AUD-JMP-05 | SILLAS SECRETARIALES | B/E | 2,500.00 | 2,500.00 |
| 1 | AUD-JMP-06 | ESCRITORIO EN FORMICA , E GAVETAS, | M/E EN USO | 12,500.00 | 12,500.00 |
| 1 | VICD-JMP-05 | ESCRITORIO EN FORMICA 3 GAVETAS, | M/E EN USO | 16,890.00 | 16,890.00 |
| 3 | VICD-JMP-07 | SILLON EJECUTIVON FORRADO EN LEDER | B/E | 14,575.00 | 43,725.00 |
| 1 | VICD-JMP-08 | ARCHIVO GAVETERO PEQUEÑO | B/E | 4,200.00 | 4,200.00 |
| 1 | VICD-JMP-09 | UNA SILLA PASTICA | | 1,000.00 | 1,000.00 |
| 2 | TEC-JMP-04 | SILLON EJECUTIVON PLASTICO Y METAL | B/E | 14,575.00 | 29,150.00 |
| 1 | TEC-JMP-06 | MESA CUMPUTADORA EN MADERA | B/E | 5,490.00 | 5,490.00 |
| 1 | RECP-JMP-01 | SILLON EJECUTIVON PLASTICO Y METAL | B/E | 14,575.00 | 14,575.00 |
| 1 | COC-JMP-05 | GABINETE EN MADERA 6 GAVETA | B/E | 3,000.00 | 3,000.00 |
| | | | | | |

TOTAL RD\$

1,009,980.00

LEYENDA

Buen Estado B/E
Mal Estado M/E



JUNTA MUNICIPAL PANTOJA
DEPARTAMENTOS ADMINISTRATIVO Y CONTABILIDAD
MAQUINARIAS Y EQUIPOS ESPECIALIZADOS

AL 30/06/2023

| | | SISTEMA DE COMUNICACIÓN, TELECOMUNICACIONES | | COSTO UNITARIO | VALOR EN LIBRO |
|-------|-------------|---|--------|-------------------|------------------|
| CANT. | CODIGO | DESCRIPCION | STATUS | | COSTO |
| 1 | CON-JMP-11 | TELEFONO GRADSTRE AM, MOD.GXP1625 | B/E | 5,300.00 | 5,300.00 |
| 1 | TESM-JMP-16 | TELEFONO GRADSTRE AM, MOD.GXP1625 | B/E | 5,300.00 | 5,300.00 |
| 1 | RH-JMP-09 | TELEFONO GRADSTRE AM, MOD.GXP1625 | B/E | 5,300.00 | 5,300.00 |
| 1 | CYP-JMP-08 | TELEFONO GRADSTRE AM, MOD.GXP1625 | B/E | 5,300.00 | 5,300.00 |
| 1 | RECP-JMP-01 | TELEFONO GRADSTRE AM, MOD.GXP1625 | B/E | 5,300.00 | 5,300.00 |
| | | | | TOTAL RD\$ | 26,500.00 |

LEYENDA

Buen Estado B/E
Mal Estado M/E

[Firma]
Enc. de Unidad Departamental

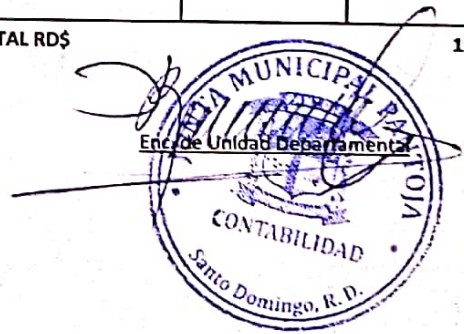


JUNTA MUNICIPAL PANTOJA
DEPARTAMENTOS ADMINISTRATIVO Y CONTABILIDAD
EQUIPOS DE TRANSPORTE, TRACCION Y ELEVACION

AL 30/06/2023

| | | AUTOMOVILES, CAMIONES Y MOTORES | | COSTO UNITARIO | VALOR EN USDO |
|-------------------|-------------|--|-------------------|----------------|----------------------|
| CANT. | CODIGO | DESCRIPCION | STATUS | | COSTO |
| 1 | LIM-JMP-01 | CAMION MARK, AZUL, FICHA 32312 | EN USO | 1,500,000.00 | 1,500,000.00 |
| 1 | LIM-JMP-02 | CAMION MARK, AZUL, FICHA 32318 | EN USO | 1,500,000.00 | 1,500,000.00 |
| 1 | LIM-JMP-03 | CAMION MARK, AZUL, FICHA 32319 | EN TALLER | 1,500,000.00 | 1,500,000.00 |
| 1 | LIM-JMP-04 | CAMION MARK, BLANCO, FICHA 32317 | FUERA DE SERVICIO | 200,000.00 | 200,000.00 |
| 1 | LIM-JMP-05 | CAMION RINO, BLANCO, FICHA 32305 | EN TALLER | 800,000.00 | 800,000.00 |
| 1 | LIM-JMP-06 | CAMION PORTLAN BLANCO, FICHA 32342 | EN USO | 1,800,000.00 | 1,800,000.00 |
| 1 | LIM-JMP-07 | CAMION MACK, BLACO, FICHA 32346 | EN USO | 3,800,000.00 | 3,800,000.00 |
| 1 | LIM-JMP-08 | CAMION MACK, BLACO, FICHA 32448 | EN USO | 3,800,000.00 | 3,800,000.00 |
| 1 | FISC-JMP-18 | MOTOCICLETA HERO, CHASIS MBLJAR174NAP00382 | B/E | 112,000.00 | 112,000.00 |
| 1 | FISC-JMP-19 | MOTOCICLETA HERO, CHASIS MBLJAR171N9P00226 | B/E | 112,000.00 | 112,000.00 |
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| TOTAL RD\$ | | | | | 15,124,000.00 |

- LEYENDA**
- Buen Estado B/E
 - Mal Estado M/E



JUNTA MUNICIPAL PANTOJA
DEPARTAMENTOS ADMINISTRATIVO Y CONTABILIDAD
MAQUINARIAS Y EQUIPOS ESPECIALIZADOS

AL 30/06/2023

| <u>EQUIPOS DE AIRE ACONDICIONADO</u> | | | | COSTO UNITARIO | VALOR EN LIBRO |
|--------------------------------------|-------------|---|--------------|----------------|----------------|
| CANT. | CODIGO | DESCRIPCION | STATUS | | COSTO |
| 1 | CON-JMP-32 | AIRE ACONDICIONADO LENNOX | M/E EN USO | 15,000.00 | 15,000.00 |
| 1 | DESP-JMP-16 | AIRE ACONDICIONADO, CORFOR MASTER, 18000BTU | B/E | 14,500.00 | 14,500.00 |
| 1 | SAR-JMP-12 | AIRE ACONDICIONADO, CORFOR MASTER, 18000BTU | B/E | 14,500.00 | 14,500.00 |
| 1 | VICD-JMP-10 | AIRE ACONDICIONADO, CORFOR MASTER, 18000BTU | B/E | 14,500.00 | 14,500.00 |
| 1 | TEC-JMP-05 | AIRE ACONDICIONADO, EXCELL, 18000BTU | FUERA DE USO | 0.00 | 0.00 |
| 1 | NOM-JMP-12 | AIRE ACONDICIONADO, CORFOR MASTER, 18000BTU | B/E | 14,500.00 | 14,500.00 |
| 1 | DESP-JMP-13 | NEVERA GENERAL ELECTRIC, TA04TOYEX | B/E | 12,000.00 | 12,000.00 |
| 1 | COC-JMP-03 | NEVERA GENERAL MELECTRIC 21" | B/E | 17,000.00 | 17,000.00 |
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TOTAL RD\$

102,000.00

LEYENDA

Buen Estado B/E
 Mal Estado M/E



JUNTA MUNICIPAL PANTOJA
DEPARTAMENTOS ADMINISTRATIVO Y CONTABILIDAD
MAQUINARIAS Y EQUIPOS ESPECIALIZADOS

AL 30/06/2023

| <u>ELECTRODOMESTICOS</u> | | | | COSTO UNITARIO | VALOR EN LIBRO |
|--------------------------|------------|--------------------------------|------------|----------------|----------------|
| CANT. | CODIGO | DESCRIPCION | STATUS | | COSTO |
| 1 | SAR-JMP-19 | MICRO-HONDA | MAL ESTADO | | 0.00 |
| 1 | COC-JMP-02 | MICRONDA WHILPOOL, COD.WM1811B | B/E | 12,000.00 | 12,000.00 |

TOTAL RD\$

12,000.00

LEYENDA

Buen Estado B/E
 Mal Estado M/E



JUNTA MUNICIPAL DE PANTOJA
EQUIPOS DE TRANSPORTE
AL 30 DE JUNIO 2023

| | | | |
|---------------------------|-------------------------------|----------------------------------|--------------------------|
| POLIZA NO. 020101-1706928 | VIGENCIA DESDE: 20/03/2023 | VIGENCIA HASTA: 20/03/2024 | LA MONUMENTAL DE SEGUROS |
|---------------------------|-------------------------------|----------------------------------|--------------------------|

SEGURO

| CERT. NO. | TIPO | MARCA | AÑO | CHASIS No. | REG. PLACA | COSTO |
|--|-------------|------------------|------|-------------------|------------|----------------------|
| 1 | CAMION | FORLAND | 2021 | LVBDCJD52MN005071 | XXXXXXXXX | 2,360,000.00 |
| 2 | CAMION | MACK ELITE CL613 | 2012 | M2AU02C4CM006117 | XXXXXXXXX | 4,000,000.00 |
| 3 | CAMION | MACK MRU613 | 2003 | 1M2K195C13N02207 | L370460 | 4,000,000.00 |
| 4 | CAMION | MACK CX613 | 2003 | 1M2AC07C53M007286 | L36474 | 4,000,000.00 |
| 5 | MOTOCICLETA | HRO ECO 125 | 2022 | MBLIAR174N9P00382 | 2146700 | 115,000.00 |
| 6 | MOTOCICLETA | HRO ECO 125 | 2022 | MBLIAR171N9P00226 | K2137925 | 115,000.00 |
| 7 | CAMION | MACK R688 | 2007 | 1M2K195CX7M034233 | XXXXXXXXX | 3,800,000.00 |
| 8 | CAMION | MACK TRUCK | 2012 | 1M2AU02CXCM006414 | XXXXXXXXX | 3,422,000.00 |
| 9 | CAMION | MACK TRUCK | 2012 | 1M2AU02CXCM006400 | XXXXXXXXX | 3,422,000.00 |
| 10 | CAMION | MACK TRUCK | 2012 | 1M2AU02C9CM006419 | XXXXXXXXX | 3,422,000.00 |
| 11 | CAMION | MACK TRUCK | 2012 | 1M2AU02C8M006847 | XXXXXXXXX | 3,422,000.00 |
| 12 | CAMION | FORLAND BJ1059 | 2023 | LVBDCJD56PN005322 | XXXXXXXXX | 2,360,000.00 |
| 13 | MOTO-CARGA | LONCIN | 2023 | LLCLHL1A2PP000705 | XXXXXXXXX | 270,000.00 |
| | | | | | | |
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| OTRAS HERRAMIENTAS MENORES TOTAL RD\$ | | | | | | 34,708,000.00 |

TOTAL GENERAL INVENTARIO RD\$

34,708,000.00

