

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: 30/04/2024

(9) Lugar: Municipalidad de José Domingo Ocampos

| CUENTA (10) | SUB CUENTA (11) | ESPECIFI- CACION (12) | | DESCRIPCION (13) | EN REGISTROS Y/O DOCUMENTO | | | | | INVENTARIO FISICO | | DIFERENCIA LIBRO CON INVENTAR. FISICO (21) | OBSERVA- CIONES (22) |
|----------------|-----------------------|-----------------------------|------------|--|---|----------------------|----------------------|---------------------------|------------------------|----------------------|------------------------------------|---|----------------------------|
| | | Analtico 1 | Analtico 2 | | FECHA DE ADQUI- SION y/o INCORPOR. (14) | ROTULA DO (15) | CANTI DAD (16) | VALOR UNITARIO (17) | VALOR TOTAL (18) | BIENES (19) | ESTADO DE CON- SERV. (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 Accesorios | | | 1 | 1 | 1 | C | MB | --- | --- |
| 2.3.2.12 | 020 | 020 | 020 | 1(Una) Mesa-Tipo escritorio 1,50x1,00 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 | 20(Veinte) Sillas Plasticas | 2007 | | 20 | 1 | 1 | C | MB | --- | --- |
| 2.3.2.12 | 023 | 023 | 023 | 1(Un)AA Split Midus 12,000 BTU F/C | 2007 | | 1 | 1 | 1 | C | MB | --- | --- |
| 2.3.2.12 | 024 | 024 | 024 | 1(Un)Armario de Metal Cerrado 73x30x1,70 | 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 | --- | --- |



[Signature]
Intendente Municipal



[Signature]
Lic. Mariene Figueroa Benciso
Tesorera

| CUENTA (10) | SUB CUENTA (11) | ESPECIFI- CACION (12) | | DESCRIPCION (13) | EN REGISTROS Y/O DOCUMENTO | | | | | INVENTARIO FISICO | | DIFERENCIA LIBRO CON INVENTAR. FISICO (21) | OBSERVA- CIONES (22) |
|----------------|-----------------------|-----------------------------|-------------|--|--|----------------------|----------------------|---------------------------|------------------------|----------------------|------------------------------------|---|----------------------------|
| | | Analítico 1 | Analítico 2 | | FECHA | ROTULA DO (15) | CANTI DAD (16) | VALOR UNITARIO (17) | VALOR TOTAL (18) | BIENES (19) | ESTADO DE CON- SERV. (20) | | |
| | | | | | DE ADQUI- SION y/o INCORPOR. (14) | | | | | | | | |
| 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 Sientos de Banqueta | 2015 | | 3 | 611.873 | 1.835.618 | C | MB | — | — |



Lic. Marlene Figueredo Enciso
Tesorera

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|----------------|-----------------------|-----------------------------|-------------|--|--|--------------|--------------|-------------------|----------------|----------------------|----------------------------|---|----------------------------|
| | | Analítico 1 | Analítico 2 | | FECHA | ROTULA DO | CANTI DAD | VALOR UNITARIO | VALOR TOTAL | BIENES | ESTADO DE CON- SERV. | | |
| | | | | | DE ADQUI- SION y/o INCORPOR. (14) | | | | | | | | |
| 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 | 8.156.304 | 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 Camera Digital Panasonic | 2016 | | 1 | 680.369 | 680.369 | C | MB | --- | --- |
| 2.3.2.12 | 071 | 071 | 071 | 1 Mesita para Telefono | 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 SPEAT 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 Walthson 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 Enchepado 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 | --- | --- |
| 2.3.2.12 | 092 | 092 | 092 | 1 Armario Bajo Mixto Prima | 2023 | | 1 | 1.450.000 | 1.450.000 | C | MB | --- | --- |
| 2.3.2.12 | 093 | 093 | 093 | 1 Escritorio Prima 170 | 2023 | | 1 | 1.822.750 | 1.822.750 | C | MB | --- | --- |
| 2.3.2.12 | 094 | 094 | 094 | 1 Silla Oficina 896 S050 Cuero Brazo Movil | 2023 | | 1 | 1.995.000 | 1.995.000 | C | MB | --- | --- |
| 2.3.2.12 | 095 | 095 | 095 | 1 MUELLER Homo Electrico soporte Negro | 22/8/2023 | | 1 | 1.250.000 | 1.250.000 | C | MB | --- | --- |
| 2.3.2.12 | 096 | 096 | 096 | 1Licuadora de Mesa 800 W PE-SM800R PEABODY | 6/9/2023 | | 1 | 400.000 | 400.000 | C | MB | --- | --- |
| 2.3.2.12 | 097 | 097 | 097 | 5 Sillas Fija Level Stripe | 29/4/2024 | | 5 | 399.000 | 1.995.000 | C | MB | --- | --- |
| | | | | | | | | | 81.848.492 | | | | |



Intendente Municipal



Lic. Mariela Figueredo Enciso
Tesorera

| CUENTA (10) | SUB CUENTA (11) | ESPECIFI- CACION (12) | | DESCRIPCION (13) | EN REGISTROS Y/O DOCUMENTO | | | | | INVENTARIO FISICO | | DIFERENCIA LIBRO CON INVENTAR. FISICO (21) | OBSERVA- CIONES (22) |
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| | | Analitico 1 | Analitico 2 | | FECHA DE ADQUI- SION y/o INCORPOR. (14) | ROTULA DO (15) | CANTI DAD (16) | VALOR UNITARIO (17) | VALOR TOTAL (18) | BIENES (19) | ESTADO DE CON- SERV. (20) | | |



Jefe de Dependencia
[Signature]
 Clemente Contreras Vera
 Intendente Municipal



Jefe Patrimonio
[Signature]
 Carlos de la Cruz Cabrera de C.
 Secretaría General



[Signature]
 Director Administrativo
 y Financiero
 (25)
 Lic. Marlene Figueredo Enc.
 Tesorera

INVENTARIO DE BIENES DE USO

Hoja N°: 07/08

F.C. - 03

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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: 30/04/2024
(9) Lugar: Municipalidad de José Domingo Ocampos

| CUENTA (10) | SUB CUENTA (11) | ESPECIFI- CACION (12) | | DESCRIPCION (13) | EN REGISTROS Y/O DOCUMENTO | | | | | INVENTARIO FISICO | | DIFERENCIA LIBRO CON INVENTAR. FISICO (21) | OBSERVA- CIONES (22) |
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| 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 | | | | |


Jefe de Dependencia
Clemente Contreras Vera
Intendente Municipal


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


Director Administrativo
y Financiero
Lic. Marlene Figueroa Enciso
Tesorera

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| ENTIDAD | (1) | Municipalidad de José Domingo Oca | (8) Fecha: | (6) ESTADO DE CONSERVACION | (7) BIENES |
| UNIDAD JERARQUICA | (2) | | | MB.....Muy Bueno | NR..... No Registrado |
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| | | | | | | | | | | | | | |
| 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/palifos | 2019 | | 1 | 536.859 | 536.859 | C | MB | --- | --- |
| | | | | | | | | | 2.188.729 | | | | |


 Jefe de Dependencia
 (23)
 Prof. Clemente Contreras Vera
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 Lic. María Cabrerá de C.
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