BIENES MUEBLES

MUNICIPIO DE : JUNTA INTERMUNICIPAL PARA LA OPERACIÓN DEL RELIENO SANITARIO

ANALÍTICA TERCER TRIMESTRE DE ADQUISICIONES DEL EJERCICIO 2025

| CANTA | AND LOS ASSESSMENT | No. CHIQUE | MAIN ADQUINDO | Ho, DE FACTURA | PROVERDOR | HAREA | HODELO | | UNIDAD | | | | | | |
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| 41-1-1412 | EQUIPO DE ADI | MINIBYRACIÓN | | | ٠. | | | | | <u> </u> | | | <u> </u> | \$. | |
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| 41-2-8121 | MILENIES SYCH | IPTO DE OFICINA | | j | | | | | | | , | <u> </u> | \$ | \$0.00 \$0.00 | |
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| 41-3-5151 | BIENES INFOR | ATTCOS | | | | | <u> </u> | | | | | | | \$0.00 | |
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| 41-9-5191 | OTROS HOBILE | ARIOS Y EQUIPOS | DE ADMINISTRACIÓN | | <u> </u> | <u> </u> | J | | <u> </u> | <u></u> | | | | \$0.00 | |
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| 12-1-5211 | EQUIPO EDUCAC | CIONAL Y RECREA | rtvo | | | | | <u> </u> | Land to the second | | | | | \$0.00 | *************************************** |
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| 12-2-5221 | APARATOS DEPO | PRITIVOS | | | | | | - N ⁻ | 102_ | 1 | | <u> </u> | * | \$0.00 | |
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| 7-7-9377 | EGOTAO WEDICO | Y DE LABORATOR | lo | | | | | | | | | | | \$0.00 | 500/00074-0000000000 |
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| 3-2-5321 | INSTRUMENTAL | MÉDICO Y DE LABO | | | | | | | **** | | · | | ' | \$0.00 | |
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| 4-1-5411 | automóviles y | EQUIPO TERRESTA | | | | | 250 000 000 000 000 000 000 000 000 000 | | | | 1 | | | \$0.00 | |
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| X-XX-1-1-500 | CARROCERIAS Y | REMOLQUES | | | | | | | | | | | | \$0.00 | |
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| -9-5491 | OTROS EQUIPOS | DE TRANSPORTE | | | | | | 20,000,000,000 | | , , , , , , , , , , , , , , , , , , , | | | | \$0.00 | · |
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| -9-5451 | MBARCACIONES | | | | | | | | | | | E 38 185 185 A | | \$0.00 | |
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| -0-5511 | QUIPO DE SEGUE | emas pileuver | | 5000 A 500 A 5 | | | | | | | - \$ | \$ | | \$0,00 \$0,00 | |
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| 246-1-8611 | MAQUINARIA V | (EQUIPO AGROPI | ICUARIO | | | | | | | | 111 | | |
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| | | | | | | | | | | | s III | | |
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| 46-2-5621 | MAQUINARIA V | EQUIPO INDUST | RIAL | | | | | - | Mary I | | _ | | \$0.00 |
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| 146-3-5631 | MAQUINARIA Y | EQUIPO DE CON | STRUCCIÓN | | | | | | | | | | \$0.00 |
| | | | | | | | | | | | | | |
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| 246-4-5641 | SISTEMAS DE A | TRE ACONDICION | ADO, CALEFACCIÓN Y DE R | IFRIGERACIÓN : | INDUSTRIAL Y COMERCIA | N. | | | | | _ | | \$0.00 |
| | | | | | 1 | 33 | | | ¥ | | | | |
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| 146-5-5651 | EQUIPOS Y APA | RATOS DE COMUI | NICACIÓN Y TELECOMUNICA | ACTÓN | | | | | | | | | \$0.00 |
| | | | | 120 | | | | _ | - 0 5 | | | | 145 |
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| 246-6-5661 | MAQUINARIA Y | EQUIPO ELÉCTRI | CO Y ELECTRÓNICO | | | | | FIA | | | | | \$0.00 |
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| 46-7-5671 | HERRAMIENTAS | | | | -10° | 101 | | | | | | | \$0.00 |
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| 46-7-5672 | RERACCIONES | | | | | | | | | | | | \$0.00 |
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| 46-9-5691 | OTROS EQUIPOS | | | | | | | | | | | | \$0.00 |
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| 47-1-5131 | BIENES ARTÍSTIC | COS Y CULTURALI | 16 | | | | | | | | | | \$0.00 |
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| 47-2-5141 | OBJETOS DE VAL | OR | | | | | | | | | | | \$0.00 |
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| | | | | | | | | | \$ | \$ | \$ | \$ | \$0.00 |
| 1-0-5911 6 | SOFTWARE | | | | | | | | | | | | \$0.00 |
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| | | | | | | | | | | \$ | \$ | \$ | \$0.00 |
| D. B. S. | | | TOTAL | KIME INCOME | | | | | | | | | 40.00 |
| | | | | | | | | | | \$0.00 \$4 | 0.00 | | \$0.00 |



BIENES INMUEBLES

MUNICIPIO DE : JUNTA INTERMUNICIPAL PARA LA OPERACIÓN DEL RELLENO SANITARIO

ANALÍTICA TERCER TRIMESTRE DE ADQUISICIONES DEL EJERCICIO 2025

| CUENTA 1231-0-5811 | FECHA DE ADQUISICION | No. CHEQUE | DESCRIPCION DE | EL BIEN UBICACIÓN | UBICACIÓN | No. Y FECHA DE ESCRITURA PÚBLICA | | OBSERVACIONES | | | | |
|-----------------------|-------------------------|------------|----------------|-------------------|-----------|-------------------------------------|--------------------|---------------|----------|--------|--------|----------------|
| | | | | | | | GASTO CORRIENTE | PONDO III | PONDO XV | OTROS | TOTAL | OBSERVACEO(IES |
| 231-0-3011 | TERRENOS | | | | | - V | | 7. " | | | | 2 |
| | | | | | | | | 8 | \$ | \$ | \$0.00 | |
| 232-0-5821 | VIVIENDAS | | | | | | 05 | | | | \$0.00 | |
| | | | | | | IENI | $O_{\mathcal{I}}$ | \$ | \$ | \$ | \$0.00 | |
| 233-0-5831 | EDIFICIOS NO RES | IDENCIALES | | | MINO | 101 | 1 | | | | \$0.00 | |
| and the second second | | | | N A | U A I II. | | | | 4 | • | \$0.00 | |
| | | | 1112 | M | 0 | | | | 7 | 7 | \$0.00 | T |
| 239-0-5891 | OTROS BIENES IN | MUEBLES | 2111 | | | X.,. | | | | | 4,144 | |
| | | | J | | | | \$ | \$ | \$ | \$ | \$0.00 | |
| | | | TOTAL | | | | | | | | \$0.00 | |
| | | | TOTAL | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

DIRECTOR GENERAL

C. FRANCISCO PARMETRIES ANTERO