

MOVIMIENTO DE BIENES DE USO

F.C. 04 DEPENDENCIA REMITENTE MUNICIPALIDAD DE LA PASTORA

DEPENDENCIA RECEPTORA

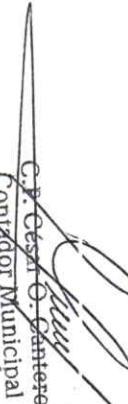
Hoja N.: 3
 Fecha : 31/12/2016
 Lugar : La Pastora

| Entidad | Unid. Jerarq. | Reparticion | Dependencia | Area | Especif. Analitico | Cuenta | Sub Cuenta | 01 | 02 | DESCRIPCION | ORIGEN O MOVIMIENTO | | BIENES | | Fecha | Tipo | Nro | Folclado | Cant. | Unitario | Valor Total | Signo Bienes o Movim. | Fecha de Incoorpor. o Movim. | Anos de Vida Util | Origen o Movim. |
|---------|---------------|-------------|-------------|------|--------------------|--------|------------|----|----|-----------------------------------|---------------------|---------|-----------|---------------|------------|------|-------|----------|-------|----------|-------------|-----------------------|------------------------------|-------------------|-----------------|
| | | | | | | | | | | | A. ALTA | B. BAJA | C. COMPRA | D. DONACIONES | | | | | | | | | | | |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000079 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000080 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000081 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000082 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000083 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000084 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000085 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000086 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000087 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000088 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000089 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000090 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000091 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000092 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000093 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000094 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000095 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000096 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000097 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000098 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000099 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000100 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000101 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |
| 01 | | | | | | | | | | Sillas plasticas King color verde | | | | | 26/05/2016 | Fact | 1,617 | 0000102 | 1 | 41,650 | 41,650 | C | 11/05/2016 | 10 | C |


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 Eduardo Gimenez Milliz
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Contrador Municipal
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