

## D. DETALLE DE ACTIVOS FIJOS

**RESUMEN DE UBICACIONES DE ACTIVOS FIJOS**  
**DETALLE FORMATO SINCOM POR EDIFICIOS**  
 Prácticado al 31 de diciembre del 2022  
 (Expresado en Bolivianos)

SEC	UBIC	DESCRIPCIÓN	Valor 30/12/2021	COSTO HISTORICO Actualiz. 31/12/2022	Y. Actualiz. 31/12/2022	COSTO COMPRA	ALZAS Y BAJAS Actualiz. 31/12/2022	Baja de Activo	Valor Total 31/12/2022	Depreciación Acumulada 30/12/2021	Depreciación Acumulada 31/12/2022	Depreciación de la Gestión	Baja de la Deprec. Acu.	Valor Neto 31/12/2022
A	000	MUNICIPALIDAD	86.231.017,24	86.231.017,24	0,00	0,00	0,00	0,00	86.231.017,24	17.067.946,21	17.067.946,21	2.155.775,46	19.223.721,67	67.007.295,57
A	001	MERCADO ABASTO	645.582,72	645.582,72	0,00	0,00	0,00	0,00	645.582,72	286.430,48	286.430,48	16.139,57	341.012,67	341.012,67
A	002	CEMENTERIO	2.029.288,63	2.029.288,63	0,00	0,00	0,00	0,00	2.029.288,63	324.524,95	324.524,95	50.732,22	1.654.031,56	1.654.031,56
A	003	H. CONCEJO MUNICIPAL	2.737.745,33	2.737.745,33	0,00	0,00	0,00	0,00	2.737.745,33	1.064.858,98	1.064.858,98	65.443,63	1.604.043,84	1.604.043,84
A	004	H. ALCALDIA MUNICIPAL	5.261.642,98	5.261.642,98	0,00	0,00	0,00	0,00	5.261.642,98	2.066.473,98	2.066.473,98	1.133.302,49	3.063.626,01	3.063.626,01
A	005	MERCADITO SAN JOSE	4.415.668,57	4.415.668,57	0,00	0,00	0,00	0,00	4.415.668,57	1.819.486,78	1.819.486,78	110.391,71	2.485.790,08	2.485.790,08
A	006	CEMENTERIO NUEVO	561.003,92	561.003,92	0,00	0,00	0,00	0,00	561.003,92	147.685,65	147.685,65	16.710,75	389.293,17	389.293,17
A	007	AEROPUERTO CAP. SELIN ZEITUN LOPEZ	1.352.544,32	1.352.544,32	0,00	0,00	0,00	0,00	1.352.544,32	574.831,34	574.831,34	33.813,61	743.899,37	743.899,37
A	008	ASEO URBANO	658.800,93	658.800,93	0,00	0,00	0,00	0,00	658.800,93	208.817,84	208.817,84	21.685,44	283.018,78	283.018,78
A	009	EX - TERMINAL DE BUSES	4.737.934,89	4.737.934,89	0,00	0,00	0,00	0,00	4.737.934,89	1.858.977,15	1.858.977,15	118.448,38	2.760.509,36	2.760.509,36
A	010	MERCADO CENTRAL	52.794.189,27	52.794.189,27	0,00	0,00	0,00	0,00	52.794.189,27	6.285.834,47	6.285.834,47	7.605.689,20	45.188.500,07	45.188.500,07
A	011	Ex Propiedad San Carlos (Banco Sur)	98.058,47	98.058,47	0,00	0,00	0,00	0,00	98.058,47	31.869,01	31.869,01	2.451,46	66.189,46	66.189,46
A	012	El Tránsito (Barco Sur)	851.350,15	851.350,15	0,00	0,00	0,00	0,00	851.350,15	276.688,80	276.688,80	21.283,75	573.661,35	573.661,35
A	013	Inmueble Piedad Molina	150.659,85	150.659,85	0,00	0,00	0,00	0,00	150.659,85	48.964,44	48.964,44	3.766,50	101.695,35	101.695,35
A	014	Inmueble Maximiliano Herikles Antías Tomas Frías	507.997,20	507.997,20	0,00	0,00	0,00	0,00	507.997,20	185.099,08	185.099,08	12.899,93	330.188,19	330.188,19
A	015	Inmueble Maximiliano Herikles Antías Tomas Frías	872.435,64	872.435,64	0,00	0,00	0,00	0,00	872.435,64	244.986,71	244.986,71	21.810,89	605.638,04	605.638,04
A	016	Edificio COEM	275.929,38	275.929,38	0,00	0,00	0,00	0,00	275.929,38	61.956,93	61.956,93	6.898,24	207.074,21	207.074,21
A	017	Mercado Campesino	1.787.817,34	1.787.817,34	0,00	0,00	0,00	0,00	1.787.817,34	61.956,93	61.956,93	6.898,24	1.725.860,17	1.725.860,17
A	018	Mercado Campesino	275.929,38	275.929,38	0,00	0,00	0,00	0,00	275.929,38	61.956,93	61.956,93	6.898,24	207.074,21	207.074,21
A	019	Mercado Campesino	1.787.817,34	1.787.817,34	0,00	0,00	0,00	0,00	1.787.817,34	61.956,93	61.956,93	6.898,24	1.725.860,17	1.725.860,17
A	020	CASA DE ACOGIDA Y REFUGIO TEMPORAL	4.811.119,51	4.811.119,51	0,00	0,00	0,00	0,00	4.811.119,51	601.389,94	601.389,94	204.145,20	4.206.729,31	4.206.729,31
B	000	SECTOR EDUCACION	185.548.463,63	185.548.463,63	0,00	0,00	0,00	0,00	185.548.463,63	54.640.950,97	54.640.950,97	4.638.711,80	98.279.662,77	126.268.800,86
B	001	DIRECCION DISTRICTAL DE EDUCACION	1.448.765,11	1.448.765,11	0,00	0,00	0,00	0,00	1.448.765,11	356.246,51	356.246,51	36.219,64	1.086.318,96	1.086.318,96
B	002	UNIDAD EDUCATIVA PEDRO KRAMER	2.416.440,15	2.416.440,15	0,00	0,00	0,00	0,00	2.416.440,15	816.247,01	816.247,01	60.411,60	1.599.762,14	1.599.762,14
B	003	UNIDAD EDUCATIVA PEDRO KRAMER	188.243,49	188.243,49	0,00	0,00	0,00	0,00	188.243,49	74.843,97	74.843,97	4.706,09	108.693,43	108.693,43
B	004	UNIDAD EDUCATIVA MANUEL GARCIA CHAVEZ	2.955.885,84	2.955.885,84	0,00	0,00	0,00	0,00	2.955.885,84	977.814,83	977.814,83	73.897,15	1.904.173,98	1.904.173,98
B	005	UNIDAD EDUCATIVA NATANIEL GARCIA CHAVEZ	2.762.897,43	2.762.897,43	0,00	0,00	0,00	0,00	2.762.897,43	644.019,09	644.019,09	89.087,43	2.049.610,91	2.049.610,91
B	006	UNIDAD EDUCATIVA 15 DE DICIEMBRE	4.311.183,62	4.311.183,62	0,00	0,00	0,00	0,00	4.311.183,62	1.378.939,31	1.378.939,31	107.779,60	2.932.244,31	2.932.244,31
B	007	UNIDAD EDUCATIVA 6 DE JUNIO	1.312.389,31	1.312.389,31	0,00	0,00	0,00	0,00	1.312.389,31	407.019,96	407.019,96	32.809,73	884.569,62	884.569,62
B	008	UNIDAD EDUCATIVA ARMANDO MOLLINEDO	5.585.554,63	5.585.554,63	0,00	0,00	0,00	0,00	5.585.554,63	2.198.579,59	2.198.579,59	139.638,86	3.386.975,04	3.386.975,04
B	009	UNIDAD EDUCATIVA EDUARDO AVAROA	2.427.361,65	2.427.361,65	0,00	0,00	0,00	0,00	2.427.361,65	845.562,05	845.562,05	60.684,04	1.581.799,60	1.581.799,60
B	010	UNIDAD EDUC. EX-JUANA AZUARDI DE PADILLA	297.126,69	297.126,69	0,00	0,00	0,00	0,00	297.126,69	134.710,07	134.710,07	7.428,16	152.416,62	152.416,62
B	011	UNIDAD EDUCATIVA FELIX SATTORI	515.760,45	515.760,45	0,00	0,00	0,00	0,00	515.760,45	225.994,57	225.994,57	12.894,51	276.891,37	276.891,37
B	012	UNIDAD EDUCATIVA FEDERICO ROMAN	4.338.052,00	4.338.052,00	0,00	0,00	0,00	0,00	4.338.052,00	1.507.514,91	1.507.514,91	108.451,31	2.830.537,09	2.830.537,09
B	013	UNIDAD EDUCATIVA HUGO CORDERO	3.229.145,60	3.229.145,60	0,00	0,00	0,00	0,00	3.229.145,60	895.830,86	895.830,86	80.728,64	2.333.314,74	2.333.314,74
B	014	UNIDAD EDUCATIVA INCOMOS	4.107.558,49	4.107.558,49	0,00	0,00	0,00	0,00	4.107.558,49	1.082.464,36	1.082.464,36	102.888,98	3.025.094,13	3.025.094,13
B	015	UNIDAD EDUCATIVA ISMEL CARRASCO	4.478.116,62	4.478.116,62	0,00	0,00	0,00	0,00	4.478.116,62	1.393.289,42	1.393.289,42	111.952,91	3.084.827,20	3.084.827,20
B	016	UNIDAD EDUCATIVA LOS TAJIBOS	7.061.497,27	7.061.497,27	0,00	0,00	0,00	0,00	7.061.497,27	950.697,93	950.697,93	176.537,44	6.110.799,34	6.110.799,34
B	017	UNIDAD EDUCATIVA NICOLAS SUAREZ	3.300.677,49	3.300.677,49	0,00	0,00	0,00	0,00	3.300.677,49	868.777,82	868.777,82	82.516,94	2.431.899,67	2.431.899,67
B	018	UNIDAD EDUCATIVA BENTAMER BOWLES	3.856.519,31	3.856.519,31	0,00	0,00	0,00	0,00	3.856.519,31	1.257.125,74	1.257.125,74	91.412,98	2.609.393,53	2.609.393,53
B	019	UNIDAD EDUCATIVA POLO PALACIOS	8.196.137,15	8.196.137,15	0,00	0,00	0,00	0,00	8.196.137,15	2.645.725,87	2.645.725,87	204.903,42	5.550.411,28	5.550.411,28
B	020	UNIDAD EDUCATIVA VILLA BRITANICA	5.536.560,73	5.536.560,73	0,00	0,00	0,00	0,00	5.536.560,73	1.232.147,01	1.232.147,01	138.414,03	4.304.413,72	4.304.413,72
B	021	UNIDAD EDUCATIVA PORTAL DE BELEN	4.472.242,34	4.472.242,34	0,00	0,00	0,00	0,00	4.472.242,34	1.808.709,26	1.808.709,26	111.806,07	2.663.533,08	2.663.533,08
B	022	UNIDAD EDUCATIVA SAN FRANCISCO	3.792.922,75	3.792.922,75	0,00	0,00	0,00	0,00	3.792.922,75	1.089.394,39	1.089.394,39	94.823,07	2.703.528,36	2.703.528,36
B	023	UNIDAD EDUCATIVA SAN JUAN	6.582.907,34	6.582.907,34	0,00	0,00	0,00	0,00	6.582.907,34	2.571.618,79	2.571.618,79	164.572,66	4.011.288,55	4.011.288,55
B	024	UNIDAD EDUCATIVA JHON F. KENNEDY	2.496.466,69	2.496.466,69	0,00	0,00	0,00	0,00	2.496.466,69	744.417,50	744.417,50	62.411,66	1.752.049,19	1.752.049,19
B	025	UNIDAD EDUCATIVA JHON F. KENNEDY	5.575.026,31	5.575.026,31	0,00	0,00	0,00	0,00	5.575.026,31	1.769.309,06	1.769.309,06	139.375,66	3.805.717,25	3.805.717,25
B	026	ESCUELA RUSTICA SAN CARLOS	162.020,28	162.020,28	0,00	0,00	0,00	0,00	162.020,28	61.291,25	61.291,25	4.050,51	100.729,03	100.729,03
B	027	ESCUELA RUSTICA SAN CARLOS	579.162,79	579.162,79	0,00	0,00	0,00	0,00	579.162,79	128.548,27	128.548,27	14.479,06	454.614,52	454.614,52
B	028	U.E. GUIDO GUTIERREZ	253.288,72	253.288,72	0,00	0,00	0,00	0,00	253.288,72	37.983,31	37.983,31	6.332,22	215.305,41	215.305,41
B	029	U.E. LAS SABANAS	1.511.855,99	1.511.855,99	0,00	0,00	0,00	0,00	1.511.855,99	520.671,40	520.671,40	37.796,40	981.184,59	981.184,59
B	030	KINDERGARTEN BENITO JUAREZ	972.281,42	972.281,42	0,00	0,00	0,00	0,00	972.281,42	309.374,00	309.374,00	24.307,04	662.907,42	662.907,42
B	031	U.E. LA ESPERANZA	464.853,48	464.853,48	0,00	0,00	0,00	0,00	464.853,48	172.753,00	172.753,00	11.621,33	281.100,15	281.100,15
B	032	U.E. SAN JOSE	2.453.037,91	2.453.037,91	0,00	0,00	0,00	0,00	2.453.037,91	972.886,70	972.886,70	61.325,95	1.480.151,16	1.480.151,16
B	033	U.E. WARNES	4.641.751,97	4.641.751,97	0,00	0,00	0,00	0,00	4.641.751,97	1.920.002,70	1.920.002,70	160.043,80	2.721.749,17	2.721.749,17
B	034	U.E. DE AGOSTO	917.611,23	917.611,23	0,00	0,00	0,00	0,00	917.611,23	374.773,12	374.773,12	22.940,26	542.838,11	542.838,11

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 (Expresado en Bolivianos)

SEC UBIC	DESCRIPCIÓN	Valor 30/12/2021	V. Actualiz. 31/12/2022	COSTO COMPRA	ALTA Y BAJAS Actualiz. 31/12/2022	Baja de Activo	Valor Total 31/12/2022	Depreciación Acumulada al 30/12/2021	Depreciación Acumulada V. Actualiz. 31/12/2022	Depreciación de la Cesión	Depreciación Acumulada 31/12/2022	Baja de la Deprec. Acu	Valor Neto 31/12/2022
B 051	UE SAN FRANCISCO (N. WARNES)	339,574.17	0.00	339,574.17	0.00	0.00	339,574.17	125,772.80	125,772.80	8,489.36	134,262.16	0.00	205,312.01
B 052	UE SAN CRISTOBAL (N. WARNES)	343,990.05	0.00	343,990.05	0.00	0.00	343,990.05	127,390.30	127,390.30	8,599.75	135,990.05	0.00	208,000.00
B 053	UE 7 DE JULIO (WARNES)	517,483.66	0.00	517,483.66	0.00	0.00	517,483.66	192,463.56	192,463.56	12,937.34	205,400.90	0.00	312,082.76
B 054	UE ANTOFAGASTA (WARNES)	422,357.13	0.00	422,357.13	0.00	0.00	422,357.13	156,786.27	156,786.27	10,558.93	167,345.20	0.00	255,011.93
B 055	UE EL PALMAR (WARNES)	479,849.19	0.00	479,849.19	0.00	0.00	479,849.19	179,333.52	179,333.52	11,998.23	180,334.75	0.00	289,515.04
B 056	UE SAN LORENZO (N. 6 DE AGOSTO)	345,410.00	0.00	345,410.00	0.00	0.00	345,410.00	127,923.22	127,923.22	8,635.25	136,558.47	0.00	208,851.53
B 057	UE SANTA MARIA (N. 6 DE AGOSTO)	754,952.66	0.00	754,952.66	0.00	0.00	754,952.66	226,117.29	226,117.29	18,873.82	244,991.11	0.00	509,961.55
B 058	UE. SNA JUAN (N. TUMICHUCUA)	335,458.27	0.00	335,458.27	0.00	0.00	335,458.27	124,193.48	124,193.48	8,396.46	132,590.94	0.00	202,867.33
B 059	UE. MEDIO MONTE (N. TUMICHUCUA)	429,932.98	0.00	429,932.98	0.00	0.00	429,932.98	158,082.39	158,082.39	10,746.32	168,830.71	0.00	261,102.27
B 060	UE. SANTA ELENA (N. TUMICHUCUA)	379,920.31	0.00	379,920.31	0.00	0.00	379,920.31	130,912.15	130,912.15	14,010.16	144,922.31	0.00	235,008.00
B 061	UE. 11 DE OCTUBRE	802,642.04	0.00	802,642.04	0.00	0.00	802,642.04	283,705.44	283,705.44	20,066.05	303,771.49	0.00	498,870.55
B 062	UE FEDERICO DEMMER	4,576,902.21	0.00	4,576,902.21	0.00	0.00	4,576,902.21	1,393,553.01	1,393,553.01	114,472.57	1,508,025.58	0.00	3,070,876.63
B 063	UE. WALTER ALPIREZ DURAN	4,346,075.66	0.00	4,346,075.66	0.00	0.00	4,346,075.66	1,422,222.67	1,422,222.67	108,651.89	1,530,874.56	0.00	2,815,201.10
B 064	UE CANDELARIA (N. TUMICHUCUA)	392,215.86	0.00	392,215.86	0.00	0.00	392,215.86	145,483.34	145,483.34	8,905.40	155,288.74	0.00	236,927.12
B 065	UE SANTIAGO	441,982.33	0.00	441,982.33	0.00	0.00	441,982.33	164,130.64	164,130.64	11,049.06	175,179.70	0.00	266,802.63
B 066	UE PUERTO ROMAN	331,944.28	0.00	331,944.28	0.00	0.00	331,944.28	122,877.07	122,877.07	8,298.60	131,175.67	0.00	200,768.61
B 067	UE SIGLO XX	304,184.97	0.00	304,184.97	0.00	0.00	304,184.97	114,069.38	114,069.38	7,604.62	121,674.00	0.00	182,510.97
B 068	UE NAZARETH	18,777.35	0.00	18,777.35	0.00	0.00	18,777.35	7,041.47	7,041.47	469.43	7,510.90	0.00	11,266.45
B 069	UE FLOR DE OCTUBRE	259,129.36	0.00	259,129.36	0.00	0.00	259,129.36	93,266.32	93,266.32	6,478.23	99,744.55	0.00	159,384.81
B 070	UE PARANISO	246,125.68	0.00	246,125.68	0.00	0.00	246,125.68	90,699.89	90,699.89	6,153.14	96,853.03	0.00	149,272.65
B 071	UE SAN ANTONIO (C FLORIDA)	660,645.05	0.00	660,645.05	0.00	0.00	660,645.05	180,245.31	180,245.31	16,516.13	196,761.44	0.00	463,883.61
B 072	UE CAMPO CENTRAL (N 6 DE AGOSTO)	416,124.73	0.00	416,124.73	0.00	0.00	416,124.73	122,465.25	122,465.25	10,403.11	132,868.36	0.00	283,256.37
B 073	UE AGUA DULCE	310,356.27	0.00	310,356.27	0.00	0.00	310,356.27	114,553.99	114,553.99	7,758.96	122,312.95	0.00	188,043.32
B 074	BIBLIOTECA CANTON IVON	129,941.35	0.00	129,941.35	0.00	0.00	129,941.35	46,352.89	46,352.89	3,223.53	51,576.42	0.00	77,364.93
B 075	U.E. JUANA AZURDUY DE PADILLA	6,896,876.25	0.00	6,896,876.25	0.00	0.00	6,896,876.25	2,311,170.18	2,311,170.18	172,421.91	2,483,592.09	0.00	4,413,284.16
B 076	UE CERRITO	6,991,279.11	0.00	6,991,279.11	0.00	0.00	6,991,279.11	2,370,128.95	2,370,128.95	174,761.91	2,544,890.86	0.00	4,446,388.25
B 077	UE BUEN DESTINO	1,736,982.04	0.00	1,736,982.04	0.00	0.00	1,736,982.04	409,785.98	409,785.98	43,424.58	453,210.56	0.00	1,283,771.48
B 078	BIBLIOTECA CANTON FLORIDA	126,058.23	0.00	126,058.23	0.00	0.00	126,058.23	44,120.40	44,120.40	3,151.46	47,271.86	0.00	78,786.37
B 079	UE 3 DE FEBRERO	3,118,210.22	0.00	3,118,210.22	0.00	0.00	3,118,210.22	883,541.44	883,541.44	77,955.27	961,496.71	0.00	2,156,713.51
B 080	SALA DE COMPUTACION BIBLIOTECA AVORIN	402,239.20	0.00	402,239.20	0.00	0.00	402,239.20	140,783.72	140,783.72	10,055.98	150,839.70	0.00	251,399.50
B 081	UE NUEVA UNION	317,403.60	0.00	317,403.60	0.00	0.00	317,403.60	108,372.54	108,372.54	7,935.09	116,307.63	0.00	201,095.97
B 082	UE BERLIN	464,907.17	0.00	464,907.17	0.00	0.00	464,907.17	162,717.51	162,717.51	11,622.68	174,340.19	0.00	290,566.98
B 083	UE POPECHI	1,124,159.18	0.00	1,124,159.18	0.00	0.00	1,124,159.18	381,657.72	381,657.72	28,103.98	410,761.70	0.00	754,397.48
B 084	UE COSTA RICA	268,330.28	0.00	268,330.28	0.00	0.00	268,330.28	100,915.58	100,915.58	7,208.26	108,123.84	0.00	180,206.44
B 085	UE 5 DE AGOSTO	147,796.68	0.00	147,796.68	0.00	0.00	147,796.68	51,728.86	51,728.86	3,694.92	55,423.78	0.00	92,372.90
B 086	UE ROZA NEGRA	100,600.85	0.00	100,600.85	0.00	0.00	100,600.85	35,210.29	35,210.29	2,515.02	37,725.31	0.00	62,875.54
B 087	UE SANTA DELMIRA	147,222.94	0.00	147,222.94	0.00	0.00	147,222.94	51,528.04	51,528.04	5,208.61	56,736.65	0.00	90,486.29
B 088	UE DESVELLOS	216,861.81	0.00	216,861.81	0.00	0.00	216,861.81	76,636.66	76,636.66	5,474.05	82,110.71	0.00	134,751.10
B 089	BIBLIOTECA BARRIO VERDOLAGO	325,692.97	0.00	325,692.97	0.00	0.00	325,692.97	114,062.52	114,062.52	8,147.32	122,209.84	0.00	203,483.13
B 090	UE LAGO SAN JOSE	273,260.40	0.00	273,260.40	0.00	0.00	273,260.40	78,256.96	78,256.96	6,831.51	85,088.47	0.00	147,736.28
B 091	UE LAS MARIPOSAS	227,266.56	0.00	227,266.56	0.00	0.00	227,266.56	73,868.12	73,868.12	5,682.16	79,550.28	0.00	147,736.28
B 092	UE EL HONDO	466,639.82	0.00	466,639.82	0.00	0.00	466,639.82	122,323.58	122,323.58	11,670.99	133,994.57	0.00	332,645.25
B 093	UE. SANTA AMALIA	31,749.83	0.00	31,749.83	0.00	0.00	31,749.83	10,318.69	10,318.69	793.75	11,112.44	0.00	20,637.39
B 094	UE CC AVARCA	222,484.18	0.00	222,484.18	0.00	0.00	222,484.18	67,539.04	67,539.04	5,562.11	73,101.15	0.00	149,383.03
B 095	U.E. 21 DE SEPTIEMBRE (BARRIO 2 DE MAYO)	2,863,806.65	0.00	2,863,806.65	0.00	0.00	2,863,806.65	550,492.04	550,492.04	47,599.41	602,091.45	0.00	2,261,715.20
B 096	UE 23 DE MARZO	228,376.59	0.00	228,376.59	0.00	0.00	228,376.59	33,338.87	33,338.87	3,383.34	36,722.21	0.00	176,651.38
B 097	UE SAN SILVESTRE	215,333.55	0.00	215,333.55	0.00	0.00	215,333.55	30,786.02	30,786.02	3,346.52	34,132.54	0.00	99,728.29
B 098	UE SAN JORGE	133,860.83	0.00	133,860.83	0.00	0.00	133,860.83	72,215.89	72,215.89	6,017.99	78,233.88	0.00	162,485.71
B 099	UE SANTA ROSA DEL BIATA	240,719.59	0.00	240,719.59	0.00	0.00	240,719.59	80,581.54	80,581.54	6,715.13	87,296.67	0.00	181,308.40
B 100	UE BRILLANTE	268,605.07	0.00	268,605.07	0.00	0.00	268,605.07	82,989.94	82,989.94	5,307.73	88,296.67	0.00	144,011.41
B 101	UE LOS ANGELES	212,309.08	0.00	212,309.08	0.00	0.00	212,309.08	62,196.67	62,196.67	7,748.87	69,945.54	0.00	240,009.17
B 102	UE CONSUELO DEL ROSARIO	9,849,520.78	0.00	9,849,520.78	0.00	0.00	9,849,520.78	1,088,555.49	1,088,555.49	246,238.02	1,344,793.51	0.00	8,504,727.27
B 103	UE VILLA CAMINO	353,624.63	0.00	353,624.63	0.00	0.00	353,624.63	106,067.36	106,067.36	8,840.62	114,907.98	0.00	238,716.65
B 104	UE VILLA CAMINO	9,849,520.78	0.00	9,849,520.78	0.00	0.00	9,849,520.78	1,088,555.49	1,088,555.49	246,238.02	1,344,793.51	0.00	8,504,727.27
B 105	BIBLIOTECA PALMAR	223,462.30	0.00	223,462.30	0.00	0.00	223,462.30	72,019.11	72,019.11	5,539.83	77,559.04	0.00	146,243.91
B 106	BIBLIOTECA LITORAL	227,397.33	0.00	227,397.33	0.00	0.00	227,397.33	72,019.11	72,019.11	5,539.83	77,559.04	0.00	146,243.91
B 107	UE. ANEXO ELENA DEL LAGO	207,059.08	0.00	207,059.08	0.00	0.00	207,059.08	66,512.97	66,512.97	5,709.41	72,222.38	0.00	134,836.70
B 108	UE. SANTA ELENA DEL LAGO	3,045,579.46	0.00	3,045,579.46	0.00	0.00	3,045,579.46	33,338.87	33,338.87	3,383.34	36,722.21	0.00	2,998,857.25
B 109	UE. LOS CAYUCES	461,506.09	0.00	461,506.09	0.00	0.00	461,506.09	15,114.12	15,114.12	1,239.36	16,353.48	0.00	438,152.61
B 110	UE. C.I. TRIUNFO	89,574.26	0.00	89,574.26	0.00	0.00	89,574.26	29,194.21	29,194.21	2,239.36	31,433.57	0.00	58,140.69
B 111	UE. TABLERO	84,951.66	0.00	84,951.66	0.00	0.00	84,951.66	19,114.12	19,114.12	1,239.36	20,353.48	0.00	63,787.19
B 112	UE. TAMARINDO	1,522,073.78	0.00	1,522,073.78	0.00	0.00	1,522,073.78	304,414.75	304,414.75	26,051.84	330,466.59	0.00	1,191,607.19
B 113	Biblioteca Municipal Barrio Periodista	879,984.25	0.00	879,984.25	0.00	0.00	879,984.25	163,145.38	163,145.38	21,999.61	185,145.00	0.00	694,839.25
B 114	INTERNADO ESCOLAR MUNICIPAL	2,134,388.44	0.00	2,134,388.44	0.00	0.00	2,134,388.44	426,877.69	426,877.69	53,359.91	480,237.60	0.00	1,654,150.84
B 115	UE. CARMEN ALTO	1,126,384.80	0.00	1,126,384.80	0.00	0.00	1,126,384.80	225,276.94	225,276.94	28,159.65	253,436.59	0.00	872,948.21
B 116	UE. BARBARITA PAZ YAMANE	1,573,123.26	0.00										

**RESUMEN DE UBICACIONES DE ACTIVOS FIJOS**  
**DETALLE FORMATO SINCOM POR EDIFICIOS**  
 Praticado al 31 de diciembre del 2022  
 (Expresado en Bolivianos)

SEC	UBIC	DESCRIPCIÓN	Valor 30/12/2021	V. Actualiz. 31/12/2022	COSTO COMPRA	ALTAS Y BAJAS V. Actualiz. 31/12/2022	Bajo de Activo	Valor Total 31/12/2022	Depreciación Acumulada V. Actualiz. 31/12/2022	Depreciación de la Gestión	Depreciación Actuadas 31/12/2022	Baja de la Dapose Acu.	Valor Neto 31/12/2022
B	123	U.E. C.I. LAS LIMAS	543,676.58	0.00	0.00	0.00	0.00	543,676.58	96,070.85	13,591.92	109,662.77	0.00	434,013.81
B	124	U.E. C.I. NUEVA UNIÓN II	393,674.12	0.00	0.00	0.00	0.00	393,674.12	76,152.65	9,841.86	85,994.51	0.00	307,679.61
B	125	U.E. C.I. RECREO	550,143.24	0.00	0.00	0.00	0.00	550,143.24	110,028.64	13,753.60	123,782.24	0.00	426,361.00
B	126	U.E. C.I. CALIFORNIA	871,131.80	0.00	0.00	0.00	0.00	871,131.80	174,228.46	21,778.32	196,004.78	0.00	675,127.02
B	127	U.E. C.I. LOS TUBOS	206,228.79	0.00	0.00	0.00	0.00	206,228.79	36,090.03	5,155.72	41,245.75	0.00	164,983.04
B	128	U.E. C.I. CENTRO	234,443.17	0.00	0.00	0.00	0.00	234,443.17	41,027.56	5,861.08	46,888.64	0.00	187,554.53
B	129	U.E. TRES PALMERAS	209,816.00	0.00	0.00	0.00	0.00	209,816.00	36,717.80	5,245.40	41,963.20	0.00	167,852.80
B	130	U.E. FORTALEZA II	234,317.87	0.00	0.00	0.00	0.00	234,317.87	41,005.63	5,865.94	46,871.57	0.00	187,446.30
B	131	U.E. PALMERA II	119,316.70	0.00	0.00	0.00	0.00	119,316.70	5,965.94	2,982.97	8,948.91	0.00	110,367.79
B	132	U.E. ELENA MORAES	239,824.23	0.00	0.00	0.00	0.00	239,824.23	5,965.94	2,982.97	8,948.91	0.00	230,875.32
C	00	SECTOR SALUD	50,837,148.15	0.00	328,788.03	0.00	0.00	51,165,936.18	15,192,312.27	1,273,360.77	16,465,673.04	0.00	34,700,263.14
C	001	DIRECCIÓN DISTRICTAL DE SALUD	3,389,164.87	0.00	0.00	0.00	0.00	3,389,164.87	1,478,844.89	84,704.12	1,563,543.01	0.00	1,824,618.86
C	002	HOSPITAL RIBERALTA	6,064,302.84	0.00	328,788.03	0.00	0.00	6,393,090.87	2,075,868.07	194,039.69	2,269,927.76	0.00	4,123,163.11
C	003	CENTRO DE SALUD CONAVI	3,244,789.82	0.00	0.00	0.00	0.00	3,244,789.82	1,111,891.31	1,192,610.55	0.00	2,052,179.27	
C	004	POSTA CENTENARIO (SAN ANDRES)	4,978,319.57	0.00	0.00	0.00	0.00	4,978,319.57	762,831.61	124,457.98	887,289.59	0.00	4,091,029.98
C	005	POSTA LA UNIDAD (FAUVELL)	2,518,043.13	0.00	0.00	0.00	0.00	2,518,043.13	764,497.89	62,951.08	847,448.97	0.00	1,750,595.16
C	006	POSTA PUEBLO NUEVO	1,867,834.62	0.00	0.00	0.00	0.00	1,867,834.62	445,714.68	46,695.86	492,410.54	0.00	1,375,424.08
C	007	POSTA SAN JOSE	722,512.33	0.00	0.00	0.00	0.00	722,512.33	261,351.85	32,062.81	279,414.66	0.00	443,097.67
C	008	C. DE SALUD LOS ALMENDROS	1,282,629.71	0.00	0.00	0.00	0.00	1,282,629.71	425,695.38	38,065.74	457,761.12	0.00	824,868.59
C	009	HOSPITAL PEDIATRICO R	7,917,474.38	0.00	0.00	0.00	0.00	7,917,474.38	3,013,636.50	197,936.88	3,211,573.38	0.00	4,706,899.00
C	010	POSTA DE SALUD EL CERRITO	1,601,231.91	0.00	0.00	0.00	0.00	1,601,231.91	454,616.21	40,030.80	494,647.01	0.00	1,106,584.90
C	011	POSTA STA. MARIA Y SAN JUAN	1,307,127.20	0.00	0.00	0.00	0.00	1,307,127.20	474,292.39	40,030.80	514,323.19	0.00	792,804.01
C	012	P.S. WARNES	432,897.42	0.00	0.00	0.00	0.00	432,897.42	178,524.41	10,822.43	189,345.84	0.00	243,553.58
C	013	P.S. PEÑA AMARILLA	386,486.44	0.00	0.00	0.00	0.00	386,486.44	126,967.77	9,712.16	136,679.93	0.00	250,806.51
C	014	P.S. NAZARETH	262,064.66	0.00	0.00	0.00	0.00	262,064.66	145,971.95	6,551.62	112,437.62	0.00	116,627.04
C	015	P.S. NAZARETH	351,039.09	0.00	0.00	0.00	0.00	351,039.09	123,765.40	14,364.16	140,396.11	0.00	227,242.99
C	016	P.S. CANDELARIA	1,462,057.23	0.00	0.00	0.00	0.00	1,462,057.23	539,361.35	36,951.43	575,312.78	0.00	886,744.45
C	017	P.S. LA ESPERANZA	555,848.53	0.00	0.00	0.00	0.00	555,848.53	157,636.61	13,896.21	171,532.82	0.00	384,315.71
C	018	P.S. BELLA FLOR	36,266.70	0.00	0.00	0.00	0.00	36,266.70	15,413.34	906.67	16,320.01	0.00	19,946.69
C	019	P.S. LA MERCEDES	1,207,590.66	0.00	0.00	0.00	0.00	1,207,590.66	314,574.06	30,189.51	344,763.57	0.00	862,817.09
C	020	CENTRO DE SALUD TUMUCHUCA	234,783.17	0.00	0.00	0.00	0.00	234,783.17	99,782.85	5,869.58	105,652.43	0.00	129,130.74
C	021	POSTA DE SALUD 6 DE AGOSTO	1,019,289.49	0.00	0.00	0.00	0.00	1,019,289.49	309,709.95	25,482.23	335,192.18	0.00	694,097.31
C	022	HOSPITAL TARUMA	675,677.07	0.00	0.00	0.00	0.00	675,677.07	143,958.68	14,391.93	158,350.61	0.00	471,326.46
C	023	P.S. 12 DE OCTUBRE	378,678.37	0.00	0.00	0.00	0.00	378,678.37	120,356.02	9,466.95	129,822.97	0.00	248,855.40
C	024	C.S. TAMARINDO	788,954.62	0.00	0.00	0.00	0.00	788,954.62	214,154.56	19,723.86	233,878.42	0.00	555,076.20
C	025	C.S. TAMARINDO	1,158,464.67	0.00	0.00	0.00	0.00	1,158,464.67	241,266.92	28,961.62	270,228.54	0.00	888,236.13
C	026	PS. BUEN DESTINO	1,263,904.02	0.00	0.00	0.00	0.00	1,263,904.02	233,261.37	32,069.62	265,359.97	0.00	998,544.05
C	027	CS. CRISTO REY	420,701.29	0.00	0.00	0.00	0.00	420,701.29	104,241.24	10,517.53	114,758.77	0.00	305,942.52
C	028	CS. LOS CAUYSES	489,834.91	0.00	0.00	0.00	0.00	489,834.91	97,966.96	12,245.87	110,212.83	0.00	381,027.25
C	029	P.S. SANTA ELENA DEL LAGO	491,648.07	0.00	0.00	0.00	0.00	491,648.07	89,459.57	10,620.80	100,239.80	0.00	408,967.98
C	030	P.S. PUERTO HACOBORO	511,197.48	0.00	0.00	0.00	0.00	511,197.48	99,459.57	12,779.93	110,239.80	0.00	381,027.25
C	031	P.S. PUERTO HACOBORO	1,899,160.71	0.00	0.00	0.00	0.00	1,899,160.71	284,874.09	47,479.01	332,353.10	0.00	1,566,807.61
C	032	CENTRO DE DIABETICOS RIBERALTA	723,888.63	0.00	0.00	0.00	0.00	723,888.63	120,667.96	16,097.21	138,765.17	0.00	585,103.46
C	033	CENTRO MUNICIPAL DE NO VIDENTES	263,174.64	0.00	0.00	0.00	0.00	263,174.64	26,317.48	6,579.37	32,896.85	0.00	230,277.79
C	034	PUERTO DE SALUD VICTORIA	434,573.38	0.00	0.00	0.00	0.00	434,573.38	10,864.33	10,864.33	21,728.66	0.00	412,644.72
C	035	PUERTO DE SALUD FIRMEZA	19,210,985.73	0.00	0.00	0.00	0.00	19,210,985.73	3,218,382.62	480,274.83	3,698,657.25	0.00	15,512,328.48
D	00	SECTOR DEPORTE	2,195,881.30	0.00	295,981.21	0.00	0.00	2,491,862.51	602,197.27	54,897.03	657,094.30	0.00	1,834,768.21
D	001	ESTADIO ENRIQUE GUIRSE	2,195,881.30	0.00	0.00	0.00	0.00	2,195,881.30	602,197.27	54,897.03	657,094.30	0.00	1,538,787.00
D	002	POLIFUNCIONAL CC SAN JOSE	201,993.78	0.00	0.00	0.00	0.00	201,993.78	75,747.67	5,049.84	80,797.51	0.00	121,196.27
D	003	CANCHA MUNICIPAL BARRIO SAN JOSE	1,222,939.76	0.00	0.00	0.00	0.00	1,222,939.76	244,587.94	30,573.48	275,161.43	0.00	947,778.33
D	004	COLISEO MUNICIPAL EVO MORALES	15,021,158.70	0.00	0.00	0.00	0.00	15,021,158.70	2,253,173.83	375,528.97	2,628,702.80	0.00	12,392,455.90
D	005	COLISEO ADELA SONNESCHEIN	569,012.19	0.00	295,981.21	0.00	0.00	864,993.40	42,675.91	14,225.30	56,901.21	0.00	808,092.19
D	006	OTRAS INFRAESTRUCTURAS	37,358,150.79	0.00	0.00	0.00	0.00	37,358,150.79	6,412,095.73	934,561.93	7,346,657.69	0.00	30,011,493.10
E	00	SEDE SOCIAL BARRIO MARCONI	102,971.10	0.00	0.00	0.00	0.00	102,971.10	41,188.48	2,574.28	43,762.76	0.00	59,208.34
E	001	SEDE SOCIAL BARRIO MARCONI	589,746.53	0.00	0.00	0.00	0.00	589,746.53	224,994.09	14,743.66	239,737.75	0.00	350,008.78
E	002	CENTRO DE ACOPIO Y PELADORA DE ARROZ CI. LOS TUBOS	80,636.39	0.00	0.00	0.00	0.00	80,636.39	14,111.38	1,612.29	16,726.67	0.00	64,509.10
E	003	SEDE SOCIAL BARRIO LITORAL	354,573.03	0.00	0.00	0.00	0.00	354,573.03	118,497.24	7,899.82	128,397.06	0.00	226,175.97
E	004	SEDE SOCIAL BARRIO TAMARINDO	315,305.82	0.00	0.00	0.00	0.00	315,305.82	118,239.69	8,864.33	141,829.24	0.00	186,476.59
E	005	SEDE SOCIAL SAN MIGUEL	373,165.86	0.00	0.00	0.00	0.00	373,165.86	134,678.14	7,822.65	126,500.79	0.00	241,665.07
E	006	SEDE SOCIAL BARRIO 25 DE MARZO	558,328.44	0.00	0.00	0.00	0.00	558,328.44	166,980.17	13,958.22	180,938.39	0.00	377,390.05
E	007	SEDE SOCIAL BARRIO EL CERRITO	243,521.28	0.00	0.00	0.00	0.00	243,521.28	54,792.30	6,088.03	60,860.33	0.00	182,660.95
E	008	AUDITORIUM OFICINAS B. PALMAR	316,066.12	0.00	0.00	0.00	0.00	316,066.12	118,524.81	7,901.65	128,426.46	0.00	187,639.66
E	009	AMBIENTE RADIO COMUNITARIA INDIGENA	184,315.45	0.00	0.00	0.00	0.00	184,315.45	69,118.30	4,607.89	73,276.19	0.00	101,039.26
E	010	CENTRO DE ACOPIO Y PELADORA DE ARROZ CC BOLIVAR	2,152,529.20	0.00	0.00	0.00	0.00	2,152,529.20	79,262.75	5,388.23	84,650.98	0.00	2,067,878.22
E	011	MODULO POLICIAL BARRIO CENTENARIO	2,053,206.28	0.00	0.00	0.00	0.00	2,053,206.28	392,261.76	51,330.16	443,591.92	0.	

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 Prácticado al 31 de diciembre del 2022  
 (Expresado en Bolívianos)

SEC	UBIC	DESCRIPCIÓN	COSTO HISTÓRICO		ALTA Y Bajas		Valor Total 31/12/2022	Depreciación de la Gestión	Depreciación Acumulada 31/12/2022	Saldo de la Depreciación	Valor Neto 31/12/2022
			Valor 30/12/2021	V. Actualiz. 31/12/2022	COSTO COMPRA	V. Actualiz. 31/12/2022					
E 020		CENTRO DE ACOPIO DE YUCA CC. WARINES	191,407.36	0.00	0.00	0.00	191,407.36	4,785.17	46,063.35	0.00	145,343.03
E 021		CENTRO DE ACOPIO DE PLATANO CC. TUMICHUCHUA	187,352.76	0.00	0.00	0.00	187,352.76	40,470.60	4,683.92	0.00	142,258.24
E 022		CENTRO DE ACOPIO DE MAJO Y ASAI CC. BERLIN	247,092.36	0.00	0.00	0.00	247,092.36	52,024.70	6,177.31	0.00	188,890.35
E 023		POLIDEPORTIVO B. AVAROA	998,880.23	0.00	0.00	0.00	998,880.23	208,209.10	24,971.51	0.00	785,679.62
E 024		POLIFUNCIONAL BARRIO 25 DE MARZO	450,077.37	0.00	0.00	0.00	450,077.37	101,267.39	11,251.93	0.00	337,558.05
E 025		POLIFUNCIONAL CC. POPECHI	729,701.88	0.00	0.00	0.00	729,701.88	81,976.88	18,242.54	0.00	629,482.46
E 026		CENTRO DE CAPACITACION COMUNAL LA ESPERANZA	250,211.13	0.00	0.00	0.00	250,211.13	56,297.53	6,255.28	0.00	187,658.32
E 027		POLIFUNCIONAL CC. BELLA FLOR	203,844.35	0.00	0.00	0.00	203,844.35	45,864.97	5,096.11	0.00	152,863.27
E 028		MODULO POLICIAL BARRIO 7 DE AGOSTO	862,337.76	0.00	0.00	0.00	862,337.76	124,479.72	21,558.45	0.00	716,299.59
E 029		Alcantarillado de Ribera	247,547.11	0.00	0.00	0.00	247,547.11	65,698.11	6,188.68	0.00	185,660.32
E 030		Circunvalación de Bombero Barrio Pueblo Nuevo	1,124,566.28	0.00	0.00	0.00	1,124,566.28	253,027.45	28,114.16	0.00	843,424.67
E 031		Electrificación CC. Santuario	77,931.50	0.00	0.00	0.00	77,931.50	17,534.59	1,948.29	0.00	58,448.62
E 032		POLIDEPORTIVO B. 11 DE OCTUBRE	432,236.62	0.00	0.00	0.00	432,236.62	86,447.35	10,805.92	0.00	334,983.35
E 033		GUARDERIA MUNICIPAL DE RIBERALTA	236,101.66	0.00	0.00	0.00	236,101.66	47,220.34	5,902.54	0.00	182,978.78
E 034		Electrificación C.I. BRILLANTE	141,793.00	0.00	0.00	0.00	141,793.00	28,358.60	3,190.43	0.00	109,889.57
E 035		CENTRO DE ACOPIO Y PROCESADORA DE ARROZ C.I. ALTO IVON	123,532.83	0.00	0.00	0.00	123,532.83	24,706.58	3,088.32	0.00	95,737.93
E 036		SEDE SOCIAL CIRABO	942,490.53	0.00	0.00	0.00	942,490.53	141,373.57	16,935.83	0.00	777,554.70
E 037		CENTRO COMUNAL C.I. TRIUNFO	244,462.56	0.00	0.00	0.00	244,462.56	46,882.51	6,111.56	0.00	189,458.49
E 038		POLIDEPORTIVO BARRIO 6 DE JULIO	307,297.88	0.00	0.00	0.00	307,297.88	61,459.59	7,692.45	0.00	238,155.84
E 039		FABRICA DE HIELO	247,763.31	0.00	0.00	0.00	247,763.31	49,552.65	6,194.08	0.00	192,016.56
E 040		Auditorium Barrio Palmera	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E 041		Auditorium C.I. Alta Gracia	232,981.18	0.00	0.00	0.00	232,981.18	40,771.69	5,824.53	0.00	186,384.96
E 042		Polideportivo C.I. Santa Amalia	222,373.29	0.00	0.00	0.00	222,373.29	38,915.32	5,559.33	0.00	177,898.64
E 043		Unidad Operativa de Bomberos	2,760,665.52	0.00	0.00	0.00	2,760,665.52	393,972.42	69,516.64	0.00	2,317,176.46
E 044		Estación Integral Policial	11,253,805.80	0.00	0.00	0.00	11,253,805.80	1,265,978.51	281,953.28	1,547,931.79	10,001,895.23
E 045		Modulo Policial Integración	232,646.40	0.00	0.00	0.00	232,646.40	40,713.12	5,816.16	0.00	186,117.12
E 046		Hato Lechero San Lorenzo de Pampa	45,130.85	0.00	0.00	0.00	45,130.85	7,897.89	1,128.27	0.00	36,104.69
E 047		Pozos Semisurgente Riberalta	1,031,304.36	0.00	0.00	0.00	1,031,304.36	180,478.29	25,782.61	0.00	825,043.46
E 048		Pozos Semisurgente C.C. El Hondo	107,789.25	0.00	0.00	0.00	107,789.25	18,863.13	2,694.73	0.00	86,231.39
E 049		Pozos Semisurgente C.C. Santa Fe	107,789.25	0.00	0.00	0.00	107,789.25	18,863.13	2,694.73	0.00	86,231.39
E 050		Pozos Semisurgente C.C. Avaroa	107,789.25	0.00	0.00	0.00	107,789.25	18,863.13	2,694.73	0.00	86,231.39
E 051		Pozos Semisurgente C.C. 26 de Octubre	107,789.25	0.00	0.00	0.00	107,789.25	18,863.13	2,694.73	0.00	86,231.39
E 052		Pozos Semisurgente C.C. Popcechi	107,789.25	0.00	0.00	0.00	107,789.25	18,863.13	2,694.73	0.00	86,231.39
E 053		CENTRO COMUNAL WARINES	335,214.37	0.00	0.00	0.00	335,214.37	50,282.16	6,380.36	0.00	276,551.85
E 054		POLIDEPORTIVO BARRIO VILLA DON CARLOS	433,864.17	0.00	0.00	0.00	433,864.17	54,233.03	6,079.63	0.00	368,784.54
E 055		CENTRO COMUNAL WARRINES	520,240.27	0.00	0.00	0.00	520,240.27	65,030.05	7,306.01	0.00	442,204.21
E 056		POLIDEPORTIVO B. UNION AMAZONICA	541,218.34	0.00	0.00	0.00	541,218.34	67,662.30	8,182.76	0.00	460,635.58
E 057		Pecera Municipal	2,260,204.57	0.00	0.00	0.00	2,260,204.57	226,020.46	282,525.57	0.00	1,977,678.00
E 058		PISCINA LAVANDERIA BARRIO SAN JUAN INTEGRACION	272,965.31	0.00	0.00	0.00	272,965.31	13,648.26	1,624.13	0.00	252,492.92
E 059		PISCINA LAVANDERIA BARRIO CERRITO	272,965.08	0.00	0.00	0.00	272,965.08	13,648.26	1,624.13	0.00	252,504.44
E 060		PISCINA LAVANDERIA BARRIO VILLA SAID	298,942.40	0.00	0.00	0.00	298,942.40	14,947.12	7,473.56	0.00	276,521.72
<b>TOTAL GENERAL</b>			<b>379,185,765.54</b>	<b>0.00</b>	<b>379,185,765.54</b>	<b>624,749.24</b>	<b>379,810,514.78</b>	<b>96,531,697.83</b>	<b>9,482,684.99</b>	<b>106,014,372.42</b>	<b>273,795,142.36</b>

*[Firma]*  
**Lozano Fong Pinalcobo**  
**DIRECTOR**  
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**SECRETARIO MUNICIPAL DE**  
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**G.A.M. Riberalta**

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**Lic. Guisela Marín Guzmán**  
**RESPONSABLE DE ACTIVOS FIJOS**  
**G.A.M. - Riberalta**

**RESUMEN DE UBICACIONES DE ACTIVOS FIJOS (BIENES MUEBLES)**  
DETALLE GENERAL  
Practicado al 31 de diciembre del 2022  
(Expresado en Bolívianos)

SEC	UBIC	DESCRIPCIÓN	Valor 30/12/2021	COSTO HISTÓRICO		ALTAS DE ACTIVOS		Baja de Activo	Valor Total 31/12/2022	Depreciación Acumulada al 30/12/2021	V. Actualiz. 31/12/2022	Depreciación de la Gestión	Depreciación Acumulada 31/12/2022	Baja de la Depreciación	Valor Neto 31/12/2022
			V. Actualiz. 31/12/2022	Actualiz.	COSTO COMPRA	Actualiz.	V. Actualiz. 31/12/2022		31/12/2022	30/12/2021	31/12/2022	31/12/2022	31/12/2022	31/12/2022	31/12/2022
A	00	MUNICIPALIDAD	73,786,415.60	0.00	671,901.00	0.00	671,901.00	0.00	74,458,316.60	65,079,012.74	0.00	2,787,138.03	87,836,150.77	0.00	6,622,165.83
A	01	Edificio Central	45,298,726.05	0.00	350,325.00	0.00	350,325.00	0.00	45,649,051.05	40,123,514.03	0.00	1,839,056.60	41,962,570.63	0.00	3,686,480.42
A	02	Edificio Antiguo	15,007,296.91	0.00	106,100.00	0.00	106,100.00	0.00	15,113,396.91	14,553,635.03	0.00	181,319.64	14,734,954.67	0.00	378,442.24
A	03	Concejo Municipal	1,533,261.88	0.00	63,450.00	0.00	63,450.00	0.00	1,596,711.88	1,401,762.59	0.00	41,567.80	1,443,270.39	0.00	153,491.49
A	04	Edificio Defensoría de la Niñez	1,603,626.59	0.00	39,660.00	0.00	39,660.00	0.00	1,643,286.59	1,297,690.68	0.00	113,763.83	1,411,474.51	0.00	232,012.08
A	05	COMITÉ DE VIGILANCIA	830,786.06	0.00	0.00	0.00	0.00	0.00	830,786.06	830,786.06	0.00	0.00	830,786.06	0.00	0.00
A	06	Proyecto Quelonos	128,479.58	0.00	0.00	0.00	0.00	0.00	128,479.58	128,479.58	0.00	0.00	128,479.58	0.00	0.00
A	07	Proyecto Guanelero	58,170.33	0.00	0.00	0.00	0.00	0.00	58,170.33	58,170.33	0.00	0.00	58,170.33	0.00	0.00
A	08	Proyecto Abasto	4,969.31	0.00	0.00	0.00	0.00	0.00	4,969.31	4,969.31	0.00	0.00	4,969.31	0.00	0.00
A	09	Proyecto Mercado "Central"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	10	Proyecto Mercado "San José"	3,671.82	0.00	0.00	0.00	0.00	0.00	3,671.82	3,671.82	0.00	0.00	3,671.82	0.00	0.00
A	11	Proyecto Mercado "Plaza del Periodista"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	12	Proyecto Cementerio "Central"	14,445.10	0.00	0.00	0.00	0.00	0.00	14,445.10	14,445.10	0.00	0.00	14,445.10	0.00	0.00
A	13	Proyecto Unidad de Apoyo a la Producción	97,931.06	0.00	0.00	0.00	0.00	0.00	97,931.06	30,849.73	0.00	12,521.33	43,371.06	0.00	54,560.00
A	14	Proyecto Centro de Operaciones de Emergencia	9,204,948.91	0.00	9,700.00	0.00	9,700.00	0.00	9,214,648.91	6,631,036.48	0.00	568,988.63	7,200,025.31	0.00	2,014,513.60
A	15	Proyecto Unidad Aseo Urbano	0.00	0.00	102,666.00	0.00	102,666.00	0.00	102,666.00	0.00	0.00	0.00	0.00	0.00	102,666.00
A	16	Proyecto Unidad Forestal	0.00	0.00	38,795.00	0.00	38,795.00	0.00	38,795.00	0.00	0.00	0.00	0.00	0.00	38,795.00
A	17	Proyecto Unidad de Gestión de Riesgo	0.00	0.00	35,975.00	0.00	35,975.00	0.00	35,975.00	0.00	0.00	0.00	0.00	0.00	35,975.00
A	18	Proyecto Unidad de Mantenimiento	0.00	0.00	6,104,232.00	0.00	6,104,232.00	0.00	6,104,232.00	0.00	0.00	0.00	0.00	0.00	6,104,232.00
A	19	Proyecto Unidad de Mantenimiento	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	20	Proyecto Unidad de Mantenimiento	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	00	SALUD	68,445,608.78	0.00	1,838,189.00	0.00	1,838,189.00	0.00	70,283,797.78	53,128,723.16	0.00	4,120,788.55	57,249,521.71	0.00	13,034,276.07
D	01	Hospital Central "Riberaltá"	27,709,084.82	0.00	1,720,997.00	0.00	1,720,997.00	0.00	29,430,081.82	20,694,572.37	0.00	1,906,387.60	22,600,959.97	0.00	6,829,121.85
D	02	Maternidad "Rodrigo Roine"	23,901,713.17	0.00	11,340.00	0.00	11,340.00	0.00	23,913,053.17	18,321,901.95	0.00	1,373,562.01	19,695,463.96	0.00	4,217,589.21
D	03	Centro de Salud "Conavi"	1,198,647.86	0.00	13,400.00	0.00	13,400.00	0.00	1,212,047.86	979,976.89	0.00	51,200.75	1,031,237.64	0.00	180,810.22
D	04	Centro de Salud "San José"	664,370.76	0.00	6,700.00	0.00	6,700.00	0.00	671,070.76	562,902.12	0.00	34,214.56	597,116.68	0.00	73,964.08
D	05	Centro de Salud "Pueblo Nuevo"	1,166,668.88	0.00	12,500.00	0.00	12,500.00	0.00	1,179,168.88	1,002,902.97	0.00	37,551.96	1,040,454.93	0.00	138,714.95
D	06	Centro de Salud "La Andina"	1,216,615.98	0.00	16,699.00	0.00	16,699.00	0.00	1,233,314.98	1,020,864.78	0.00	53,444.51	1,074,309.27	0.00	159,205.71
D	07	Centro de Salud "San Andrés"	990,597.33	0.00	3,520.00	0.00	3,520.00	0.00	994,117.33	846,110.69	0.00	32,874.42	878,985.11	0.00	115,132.22
D	08	Centro de Salud "San Andrés"	461,280.54	0.00	6,700.00	0.00	6,700.00	0.00	467,980.54	313,438.22	0.00	47,728.01	361,166.23	0.00	106,814.31
D	09	Centro de Salud "Rene Salazar"	1,718,444.95	0.00	6,700.00	0.00	6,700.00	0.00	1,725,144.95	1,571,087.03	0.00	45,792.35	1,616,879.38	0.00	108,265.57
D	10	Centro de Salud "El Cerrito"	217,858.47	0.00	0.00	0.00	0.00	0.00	217,858.47	217,858.47	0.00	0.00	217,858.47	0.00	0.00
D	11	Centro de Salud "Riberaltá"	3,953,045.71	0.00	0.00	0.00	0.00	0.00	3,953,045.71	3,097,863.72	0.00	282,111.15	3,359,994.87	0.00	623,050.84
D	12	Centro de Salud "Riberaltá"	1,970,494.79	0.00	0.00	0.00	0.00	0.00	1,970,494.79	1,679,901.14	0.00	1,636,202.65	1,826,103.79	0.00	144,391.05
D	13	Centro de Salud "Riberaltá"	88,547.62	0.00	0.00	0.00	0.00	0.00	88,547.62	81,447.62	0.00	1,775.00	83,222.62	0.00	5,325.00
D	14	Centro de Salud "Riberaltá"	1,175,392.26	0.00	11,000.00	0.00	11,000.00	0.00	1,186,392.26	1,053,900.01	0.00	37,723.06	1,091,623.07	0.00	94,769.19
D	15	Centro de Salud "Riberaltá"	757,425.82	0.00	6,700.00	0.00	6,700.00	0.00	764,125.82	735,305.83	0.00	8,424.34	743,730.17	0.00	13,394.65
D	16	Centro de Salud "Riberaltá"	751,108.87	0.00	6,700.00	0.00	6,700.00	0.00	757,808.87	598,007.97	0.00	36,387.98	634,395.93	0.00	123,412.94
D	17	Centro de Salud "Riberaltá"	28,670.66	0.00	0.00	0.00	0.00	0.00	28,670.66	28,670.66	0.00	0.00	28,670.66	0.00	0.00
D	18	Centro de Salud "Riberaltá"	9,847.14	0.00	0.00	0.00	0.00	0.00	9,847.14	9,847.14	0.00	0.00	9,847.14	0.00	0.00
D	19	Centro de Salud "Riberaltá"	390,040.43	0.00	7,300.00	0.00	7,300.00	0.00	397,340.43	294,509.36	0.00	28,766.41	323,275.77	0.00	74,064.66
D	20	Centro de Salud "Riberaltá"	38,621.72	0.00	0.00	0.00	0.00	0.00	38,621.72	18,034.24	0.00	4,872.95	22,907.19	0.00	15,714.53
D	21	Centro de Salud "Riberaltá"	5,630.00	0.00	0.00	0.00	0.00	0.00	5,630.00	0.00	0.00	212.50	5,842.50	0.00	4,222.50
D	22	Centro de Salud "Riberaltá"	1,700.00	0.00	0.00	0.00	0.00	0.00	1,700.00	0.00	0.00	212.50	1,912.50	0.00	1,487.50
D	23	Centro de Salud "Riberaltá"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	24	Centro de Salud "Riberaltá"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	25	Centro de Salud "Riberaltá"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	26	Centro de Salud "Riberaltá"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	27	Centro de Salud "Riberaltá"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	28	Centro de Salud "Riberaltá"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	00	EDUCACIÓN	32,268,058.69	0.00	1,324,909.00	0.00	1,324,909.00	0.00	33,592,967.69	27,930,953.42	0.00	3,324,733.66	29,255,687.08	0.00	4,327,280.61
F	01	Unidad Educativa "Nicolás Suarez"	1,552,632.62	0.00	22,465.00	0.00	22,465.00	0.00	1,575,097.62	1,532,590.41	0.00	9,793.59	1,542,384.00	0.00	32,713.62
F	02	Unidad Educativa "3 de Febrero"	86,217.63	0.00	52,470.00	0.00	52,470.00	0.00	138,687.63	76,468.05	0.00	5,795.37	82,261.42	0.00	58,426.21
F	03	Unidad Educativa "Riberaltá"	329,376.60	0.00	0.00	0.00	0.00	0.00	329,376.60	327,662.14	0.00	348.06	328,010.20	0.00	26,114.59
F	04	Unidad Educativa "Riberaltá"	137,734.74	0.00	18,788.00	0.00	18,788.00	0.00	156,522.74	126,105.11	0.00	4,303.04	130,408.15	0.00	24,636.33
F	05	Unidad Educativa "Kinder Benito Juárez"	79,499.29	0.00	16,050.00	0.00	16,050.00	0.00	95,549.29	66,054.48	0.00	4,857.48	70,911.96	0.00	27,142.41
F	06	Unidad Educativa "Kinder Marina G. de Padilla"	245,822.67	0.00	13,810.00	0.00	13,810.00	0.00	259,632.67	222,243.92	0.00	10,246.34	232,490.26	0.00	35,879.53
F	07	Unidad Educativa "Polo Palacios"	294,956.97	0.00	23,853.00	0.00	23,853.00	0.00	318,809.97	268,667.81	0.00	14,262.63	282,930.44	0.00	29,061.59
F	08	Unidad Educativa "16 de Junio"	105,393.36	0.00	20,363.00	0.00	20,363.00	0.00	125,756.36	90,545.84	0.00	6,148.93	96,694.77	0.00	29,061.59
F	09	Unidad Educativa "Alberto Natusch Velasco"	352,6												

RESUMEN DE UBICACIONES DE ACTIVOS FIJOS (BIENES MUEBLES)

DETALLE GENERAL  
Practicado al 31 de diciembre del 2022  
(Expresado en Bolivianos)

SEC	UBIC	DESCRIPCIÓN	Valor 30/12/2021	COSTO HISTÓRICO Actualiz.	V. Actualiz. 31/12/2022	COSTO COMPRA	ALTAS DE ACTIVOS Actualiz.	V. Actualiz. 31/12/2022	Baja de Activo	Valor Total 31/12/2022	Depreciación al 30/12/2021	Depreciación Actualiz.	V. Actualiz. 31/12/2022	Depreciación de la Gestión	Depreciación Acumulada 31/12/2022	Baja de la Deprec Acu	Valor Neto 31/12/2022
F	27	Unidad Educativa "San Francisco II"	65,367.86	0.00	65,367.86	11,770.00	0.00	11,770.00	0.00	77,137.86	51,841.03	0.00	51,841.03	4,230.23	56,071.26	0.00	21,066.60
F	29	Unidad Educativa "Eduardo Avaroa"	257,336.53	0.00	257,336.53	22,438.00	0.00	279,774.53	0.00	279,774.53	234,877.18	0.00	234,877.18	12,695.23	247,572.41	0.00	32,202.12
F	30	Unidad Educativa "Litoral"	756,150.86	0.00	756,150.86	21,015.00	0.00	777,165.86	0.00	777,165.86	532,564.87	0.00	532,564.87	57,723.26	590,287.93	0.00	186,877.93
F	31	Nocturno "Jorge Haense"	75,122.79	0.00	75,122.79	15,230.00	0.00	90,352.79	0.00	90,352.79	61,946.40	0.00	61,946.40	5,539.44	67,485.84	0.00	22,866.95
F	32	Unidad Educativa "Riberalta I"	264,456.59	0.00	264,456.59	18,150.00	0.00	282,606.59	0.00	282,606.59	247,095.17	0.00	247,095.17	11,771.91	258,867.08	0.00	23,739.51
F	33	Unidad Educativa "Riberalta II"	130,329.73	0.00	130,329.73	23,300.00	0.00	153,629.73	0.00	153,629.73	133,887.89	0.00	133,887.89	5,166.90	139,054.59	0.00	34,575.14
F	34	Unidad Educativa "Felix Santoni Roman II"	278,430.00	0.00	278,430.00	27,013.00	0.00	305,443.00	0.00	305,443.00	264,920.41	0.00	264,920.41	7,208.31	272,128.72	0.00	33,314.28
F	35	Unidad Educativa "Felix Santoni Roman II"	78,162.31	0.00	78,162.31	16,345.00	0.00	94,507.31	0.00	94,507.31	62,717.25	0.00	62,717.25	4,972.40	67,689.65	0.00	26,877.66
F	37	Unidad Educativa "Villa Britanica"	416,916.53	0.00	416,916.53	20,650.00	0.00	437,566.53	0.00	437,566.53	390,505.69	0.00	390,505.69	10,290.26	400,795.95	0.00	36,770.58
F	38	Unidad Educativa "Walter Alpiro Duran" (Secundaria)	58,219.24	0.00	58,219.24	9,260.00	0.00	67,479.24	0.00	67,479.24	46,335.03	0.00	46,335.03	3,912.06	50,247.09	0.00	17,232.15
F	39	Unidad Educativa "Ismael Correa Telleria"	305,599.27	0.00	305,599.27	17,310.00	0.00	322,909.27	0.00	322,909.27	288,779.01	0.00	288,779.01	8,753.60	297,532.61	0.00	25,376.66
F	40	Unidad Educativa "Hugo Cordero"	217,860.65	0.00	217,860.65	19,100.00	0.00	236,960.65	0.00	236,960.65	197,364.00	0.00	197,364.00	8,893.19	206,257.19	0.00	30,703.46
F	41	Unidad Educativa "Guillermo Montero"	904,858.53	0.00	904,858.53	6,200.00	0.00	911,058.53	0.00	911,058.53	629,864.49	0.00	629,864.49	78,385.07	708,249.56	0.00	202,828.97
F	42	Unidad Educativa "Federico Demme"	222,920.75	0.00	222,920.75	16,865.00	0.00	239,785.75	0.00	239,785.75	202,463.31	0.00	202,463.31	9,157.34	211,306.05	0.00	28,482.70
F	44	Unidad Educativa "Elena Moraes Landivar"	95,857.11	0.00	95,857.11	26,408.00	0.00	122,265.11	0.00	122,265.11	83,595.36	0.00	83,595.36	6,335.00	89,930.36	0.00	32,334.75
F	46	E.T.A. "Benjamin Bowles" (Técnica)	205,785.39	0.00	205,785.39	21,200.00	0.00	226,985.39	0.00	226,985.39	185,701.32	0.00	185,701.32	7,434.21	193,135.53	0.00	33,849.86
F	47	Unidad Educativa "San Juan Integración"	380,492.20	0.00	380,492.20	17,200.00	0.00	397,692.20	0.00	397,692.20	366,218.14	0.00	366,218.14	7,939.04	374,157.18	0.00	23,535.02
F	48	Unidad Educativa "Petrolera I"	306,011.05	0.00	306,011.05	2,925.00	0.00	308,936.05	0.00	308,936.05	287,593.04	0.00	287,593.04	12,398.96	299,991.99	0.00	8,944.06
F	49	Unidad Educativa "Petrolera II"	151,246.39	0.00	151,246.39	28,488.00	0.00	179,734.39	0.00	179,734.39	116,448.99	0.00	116,448.99	5,018.32	121,467.31	0.00	37,086.10
F	52	Unidad Educativa "Armando Molinredo"	161,398.03	0.00	161,398.03	5,450.00	0.00	166,848.03	0.00	166,848.03	134,468.96	0.00	134,468.96	6,552.36	141,021.32	0.00	16,826.71
F	53	Unidad Educativa "11 de Octubre"	47,889.78	0.00	47,889.78	18,558.00	0.00	66,447.78	0.00	66,447.78	47,889.78	0.00	47,889.78	9,662.86	57,552.64	0.00	35,373.28
F	54	Unidad Educativa AREEC	106,074.31	0.00	106,074.31	16,420.00	0.00	122,494.31	0.00	122,494.31	103,669.40	0.00	103,669.40	946.61	104,616.01	0.00	17,878.30
F	55	Bajo custodia HAM	14,879,191.52	0.00	14,879,191.52	0.00	0.00	14,879,191.52	0.00	14,879,191.52	12,531,478.93	0.00	12,531,478.93	655,179.64	13,186,658.57	0.00	1,692,532.95
F	56	I.T.H.A.F. (Instituto Téc. Humanístico Agroforestal)	16,587.55	0.00	16,587.55	0.00	0.00	16,587.55	0.00	16,587.55	15,958.99	0.00	15,958.99	394.52	16,343.51	0.00	244.04
F	57	NUCLEO WARNES	175,804.54	0.00	175,804.54	24,330.00	0.00	200,134.54	0.00	200,134.54	155,303.11	0.00	155,303.11	4,291.00	159,594.11	0.00	40,540.43
F	58	NUCLEO SIMON BOLIVAR	180,785.71	0.00	180,785.71	22,298.00	0.00	203,083.71	0.00	203,083.71	158,695.42	0.00	158,695.42	9,046.74	167,742.16	0.00	35,341.55
F	59	NUCLEO 6 DE AGOSTO	103,070.45	0.00	103,070.45	24,250.00	0.00	127,320.45	0.00	127,320.45	78,387.13	0.00	78,387.13	6,284.91	84,672.04	0.00	42,648.41
F	60	NUCLEO PONTON YATA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	61	NUCLEO RODOLFO BERSATTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	62	NUCLEO MAMORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	63	NUCLEO VACA DIEZ	182,488.47	0.00	182,488.47	16,350.00	0.00	198,838.47	0.00	198,838.47	153,976.37	0.00	153,976.37	7,939.65	161,916.02	0.00	36,922.45
F	64	NUCLEO GUILLERMO SUAREZ	159,021.12	0.00	159,021.12	13,900.00	0.00	172,921.12	0.00	172,921.12	132,092.68	0.00	132,092.68	6,658.32	138,751.00	0.00	34,170.12
F	65	NUCLEO TUMUCHUCA	443,893.24	0.00	443,893.24	15,170.00	0.00	459,063.24	0.00	459,063.24	432,139.74	0.00	432,139.74	4,334.35	436,474.09	0.00	22,589.15
F	66	NUCLEO JOSE MANUEL PANDO	169,047.01	0.00	169,047.01	24,388.00	0.00	193,435.01	0.00	193,435.01	142,071.36	0.00	142,071.36	8,288.46	150,359.82	0.00	43,085.19
F	67	NUCLEO MCAL. JOSE BALLIVIAN	121,325.37	0.00	121,325.37	16,120.00	0.00	137,445.37	0.00	137,445.37	104,935.65	0.00	104,935.65	3,703.72	108,639.37	0.00	28,806.00
F	68	NUCLEO LUIS VON ANCKEN	60,826.13	0.00	60,826.13	0.00	0.00	60,826.13	0.00	60,826.13	60,826.13	0.00	60,826.13	0.00	60,826.13	0.00	0.00
F	69	NUCLEO CONSTANZA VARGAS	178,425.68	0.00	178,425.68	28,280.00	0.00	206,705.68	0.00	206,705.68	148,030.19	0.00	148,030.19	9,504.54	157,534.73	0.00	48,170.95
F	70	NUCLEO FRANCISCO BERSATTI TUDELA	183,968.79	0.00	183,968.79	15,740.00	0.00	199,708.79	0.00	199,708.79	151,875.46	0.00	151,875.46	6,653.98	158,529.44	0.00	38,179.35
F	71	NUCLEO GUILLERMO DURI	104,635.08	0.00	104,635.08	21,348.00	0.00	125,983.08	0.00	125,983.08	84,993.80	0.00	84,993.80	7,193.25	92,087.05	0.00	33,896.03
F	72	NUCLEO CACHUELA ESPERANZA	14,716.91	0.00	14,716.91	0.00	0.00	14,716.91	0.00	14,716.91	13,741.07	0.00	13,741.07	498.20	14,239.27	0.00	477.64
F	73	Unidad Educativa "San Jose Obrero I"	400,139.00	0.00	400,139.00	16,315.00	0.00	416,454.00	0.00	416,454.00	370,755.20	0.00	370,755.20	13,697.87	384,453.07	0.00	32,000.93
F	74	Unidad Educativa "San Jose Obrero II"	46,992.08	0.00	46,992.08	11,115.00	0.00	58,107.08	0.00	58,107.08	34,903.62	0.00	34,903.62	3,036.17	37,939.79	0.00	20,167.29
F	75	Unidad Educativa "Nuestra Señora del Carmen I"	246,100.18	0.00	246,100.18	6,200.00	0.00	252,300.18	0.00	252,300.18	232,782.42	0.00	232,782.42	4,338.45	237,120.87	0.00	15,179.31
F	76	Unidad Educativa "Nuestra Señora del Carmen II"	50,715.86	0.00	50,715.86	27,045.00	0.00	77,760.86	0.00	77,760.86	46,143.87	0.00	46,143.87	1,282.83	47,426.70	0.00	30,334.16
F	77	Unidad Educativa "INCOS"	173,534.22	0.00	173,534.22	15,805.00	0.00	189,339.22	0.00	189,339.22	152,746.61	0.00	152,746.61	5,907.51	158,654.12	0.00	30,685.10
F	78	Dirección Distrital de Educación	1,611,866.51	0.00	1,611,866.51	4,700.00	0.00	1,616,566.51	0.00	1,616,566.51	1,547,936.54	0.00	1,547,936.54	30,932.08	1,578,868.63	0.00	37,717.88
F	79	Deportes	440,146.45	0.00	440,146.45	39,713.00	0.00	479,859.45	0.00	479,859.45	369,566.84	0.00	369,566.84	24,666.73	394,233.57	0.00	85,625.88
F	80	Programa Nal. De Alfabetización (Donación Cuba)	302,080.27	0.00	302,080.27	0.00	0.00	302,080.27	0.00	302,080.27	302,080.27	0.00	302,080.27	0.00	302,080.27	0.00	0.00
F	81	Biblioteca AVOBIN	440,146.45	0.00	440,146.45	0.00	0.00	440,146.45	0.00	440,146.45	87,022.05	0.00	87,022.05	3,522.84	90,544.89	0.00	3,445.08
F	82	Biblioteca Municipal	36,196.02	0.00	36,196.02	0.00	0.00	36,196.02	0.00	36,196.02	36,196.02	0.00	36,196.02	0.00	36,196.02	0.00	0.00
F	83	Casa de la Cultura	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	84	Biblioteca Petrolera	6,883.75	0.00	6,883.75	0.00	0.00	6,883.75	0.00	6,883.75	6,883.75	0.00	6,883.75	0.00	6,883.75	0.00	0.00
F	85	Unidad Educativa 23 de Marzo	1,396.76	0.00	1,396.76	0.00	0.00	1,396.76	0.00	1,396.76	1,396.76	0.00	1,396.76	0.00	1,396.76	0.00	0.00
F	86	Unidad Educativa OMEDE	62,509.43	0.00	62,509.43	18,400.00	0.00	80,909.43	0.00	80,909.43	55,281.92	0.00	55,281.92	3,708.41	58,990.33	0.00	21,919.10
F	87	Unidad Educativa Elin II	46,516.51	0.00	46,516.51	9,650.00	0.00	56,166.51	0.00	56,166.51	43,416.60	0.00	43,416.60	1,409.02	44,825.62	0.00	11,342.8

RESUMEN DE UBICACIONES DE ACTIVOS FIJOS (BIENES MUEBLES)

DETALLE GENERAL  
Prácticado al 31 de diciembre del 2022  
(Expresado en Bolívianos)

SEC	UBIC	DESCRIPCIÓN	Valor 30/12/2021	COSTO HISTÓRICO Actualiz.	V. Actualiz. 31/12/2022	COSTO COMPRA	Actualiz.	V. Actualiz. 31/12/2022	Baja de Activo	Valor Total 31/12/2022	Depreciación al 30/12/2021	Depreciación Acumulada Actualiz.	V. Actualiz. 31/12/2022	Depreciación de la Gestión	Depreciación Acumulada 31/12/2022	Baja de la Deprec. Acti	Valor Neto 31/12/2022
F	100	Unidad Educativa Palma	49.969,78	0,00	49.969,78	15.988,00	0,00	15.988,00	0,00	65.967,78	41.472,66	0,00	41.472,66	4.287,35	45.760,01	0,00	20.207,77
F	101	Unidad Educativa Elm I	48.539,97	0,00	48.539,97	0,00	0,00	48.539,97	0,00	48.539,97	33.398,56	0,00	33.398,56	4.742,91	38.141,47	0,00	10.398,50
F	102	Unidad Educativa Peña Amanilla	5.782,04	0,00	5.782,04	0,00	0,00	5.782,04	0,00	5.782,04	5.782,04	0,00	5.782,04	0,00	5.782,04	0,00	0,00
F	103	Unidad Educativa Zaida Gosalvez A.	48.808,12	0,00	48.808,12	16.178,00	0,00	16.178,00	0,00	64.986,12	37.506,43	0,00	37.506,43	4.707,19	42.213,82	0,00	22.770,50
F	104	Internado Escolar Indígena	146.130,69	0,00	146.130,69	0,00	0,00	146.130,69	0,00	146.130,69	122.285,33	0,00	122.285,33	8.714,21	137.416,48	0,00	15.131,12
F	105	Biblioteca Barrio Periodista	83.097,24	0,00	83.097,24	0,00	0,00	83.097,24	0,00	83.097,24	76.854,94	0,00	76.854,94	2.386,60	79.241,54	0,00	3.895,70
F	106	Unidad Educativa Betania	6.104,66	0,00	6.104,66	0,00	0,00	6.104,66	0,00	6.104,66	6.104,66	0,00	6.104,66	0,00	6.104,66	0,00	0,00
F	107	Unidad Educativa Julio Satonaka	4.647,23	0,00	4.647,23	16.800,00	0,00	16.800,00	0,00	21.447,23	1.499,32	0,00	1.499,32	522,75	2.022,07	0,00	19.425,16
F	108	Para Distribuir	138.879,00	0,00	138.879,00	0,00	0,00	138.879,00	0,00	138.879,00	0,00	0,00	0,00	16.111,38	16.111,38	0,00	122.767,62
F	109	Unidad Educativa Incos	21.080,00	0,00	21.080,00	0,00	0,00	21.080,00	0,00	21.080,00	0,00	0,00	0,00	2.408,00	2.408,00	0,00	18.672,00
F	110	Las Palmeras 1	0,00	0,00	0,00	1.700,00	0,00	1.700,00	0,00	1.700,00	0,00	0,00	0,00	0,00	1.700,00	0,00	0,00
F	111	Unidad Educativa Martha Olmos	0,00	0,00	0,00	23.518,00	0,00	23.518,00	0,00	23.518,00	0,00	0,00	0,00	0,00	23.518,00	0,00	0,00
F	112	NUCLEO NAZARETH	0,00	0,00	0,00	950,00	0,00	950,00	0,00	950,00	0,00	0,00	0,00	0,00	950,00	0,00	0,00
F	00	CEMENTERIO	369.430,76	0,00	369.430,76	0,00	0,00	369.430,76	0,00	369.430,76	74.302,30	0,00	74.302,30	46.480,77	119.783,07	0,00	249.647,69
J	01	Cementerio "Central"	369.430,76	0,00	369.430,76	0,00	0,00	369.430,76	0,00	369.430,76	74.302,30	0,00	74.302,30	46.480,77	119.783,07	0,00	249.647,69
K	01	Mercado "Central"	8.348,36	0,00	8.348,36	3.520,00	0,00	3.520,00	0,00	11.868,36	4.980,81	0,00	4.980,81	568,02	5.548,83	0,00	6.319,53
K	02	Mercado "San José"	44.730,05	0,00	44.730,05	0,00	0,00	44.730,05	0,00	44.730,05	44.730,05	0,00	44.730,05	0,00	44.730,05	0,00	0,00
K	03	Mercado Abasto	3.071,36	0,00	3.071,36	0,00	0,00	3.071,36	0,00	3.071,36	1.700,27	0,00	1.700,27	347,30	2.047,57	0,00	1.023,79
M	00	CULTURA	363.817,56	0,00	363.817,56	22.580,00	0,00	22.580,00	0,00	386.397,56	285.793,43	0,00	285.793,43	21.002,43	306.795,86	0,00	79.601,70
M	01	Biblioteca Municipal	22.822,39	0,00	22.822,39	0,00	0,00	22.822,39	0,00	22.822,39	22.822,39	0,00	22.822,39	0,00	22.822,39	0,00	0,00
M	02	Casa de la Cultura	44.251,39	0,00	44.251,39	0,00	0,00	44.251,39	0,00	44.251,39	44.251,39	0,00	44.251,39	0,00	44.251,39	0,00	0,00
M	03	Biblioteca Petrolera	68.894,40	0,00	68.894,40	0,00	0,00	68.894,40	0,00	68.894,40	68.894,40	0,00	68.894,40	0,00	68.894,40	0,00	0,00
M	04	Unidad de Cultura	227.849,38	0,00	227.849,38	22.580,00	0,00	22.580,00	0,00	250.429,38	149.825,25	0,00	149.825,25	21.002,43	170.827,68	0,00	79.601,70
N	00	OTROS SECTORES URBANOS	12.046.100,22	0,00	12.046.100,22	128.415,00	0,00	128.415,00	0,00	12.174.515,22	9.978.022,32	0,00	9.978.022,32	728.287,67	10.706.289,99	0,00	1.468.225,23
N	01	Seguridad Ciudadana (Policia Nacional)	8.536.148,10	0,00	8.536.148,10	47.270,00	0,00	47.270,00	0,00	8.583.418,10	8.927.024,73	0,00	8.927.024,73	594.852,03	7.421.876,76	0,00	1.161.541,34
N	02	Sistema de Intercomunicación de Riberalta	936.256,10	0,00	936.256,10	0,00	0,00	936.256,10	0,00	936.256,10	927.280,68	0,00	927.280,68	4.325,29	931.615,97	0,00	4.640,13
N	03	Unidad de Apoyo a la Produccion	736.930,95	0,00	736.930,95	36.145,00	0,00	36.145,00	0,00	773.075,95	30.345,07	0,00	30.345,07	0,00	30.345,07	0,00	36.145,00
N	04	SEMAPAR	1.806.420,00	0,00	1.806.420,00	45.000,00	0,00	45.000,00	0,00	1.851.420,00	1.456.430,89	0,00	1.456.430,89	128.090,35	1.885.521,24	0,00	266.898,76
N	05	OTROS SECTORES RURALES	3.396.811,60	0,00	3.396.811,60	0,00	0,00	3.396.811,60	0,00	3.396.811,60	3.368.905,11	0,00	3.368.905,11	27.906,49	3.396.811,60	0,00	0,00
O	01	CC. Peña Amanilla	42.199,23	0,00	42.199,23	0,00	0,00	42.199,23	0,00	42.199,23	42.199,23	0,00	42.199,23	0,00	42.199,23	0,00	0,00
O	02	CC. Nueva Union	29.646,40	0,00	29.646,40	0,00	0,00	29.646,40	0,00	29.646,40	29.646,40	0,00	29.646,40	0,00	29.646,40	0,00	0,00
O	03	CC. Palma Flor	29.646,40	0,00	29.646,40	0,00	0,00	29.646,40	0,00	29.646,40	29.646,40	0,00	29.646,40	0,00	29.646,40	0,00	0,00
O	04	CC. Tablero	126.094,71	0,00	126.094,71	0,00	0,00	126.094,71	0,00	126.094,71	120.073,38	0,00	120.073,38	6.021,33	126.094,71	0,00	0,00
O	05	CC. Palestina	42.206,99	0,00	42.206,99	0,00	0,00	42.206,99	0,00	42.206,99	42.206,99	0,00	42.206,99	0,00	42.206,99	0,00	0,00
O	06	CC. Puerto Chacabco	89.328,98	0,00	89.328,98	0,00	0,00	89.328,98	0,00	89.328,98	89.328,98	0,00	89.328,98	0,00	89.328,98	0,00	0,00
O	07	CC. Nuevo Horizonte	29.646,40	0,00	29.646,40	0,00	0,00	29.646,40	0,00	29.646,40	29.646,40	0,00	29.646,40	0,00	29.646,40	0,00	0,00
O	08	CC. Santa Rosa	128.367,02	0,00	128.367,02	0,00	0,00	128.367,02	0,00	128.367,02	128.367,02	0,00	128.367,02	0,00	128.367,02	0,00	0,00
O	09	CC. Santa Elena	128.367,02	0,00	128.367,02	0,00	0,00	128.367,02	0,00	128.367,02	128.367,02	0,00	128.367,02	0,00	128.367,02	0,00	0,00
O	10	CC. Siglo XX	47.728,13	0,00	47.728,13	0,00	0,00	47.728,13	0,00	47.728,13	47.728,13	0,00	47.728,13	0,00	47.728,13	0,00	0,00
O	11	CC. ALTO IVON	567.598,16	0,00	567.598,16	0,00	0,00	567.598,16	0,00	567.598,16	552.750,52	0,00	552.750,52	4.847,64	567.598,16	0,00	0,00
O	12	CC. NAZARETH	100.685,53	0,00	100.685,53	0,00	0,00	100.685,53	0,00	100.685,53	100.685,53	0,00	100.685,53	0,00	100.685,53	0,00	0,00
O	13	CC. CENTRITO	27.909,66	0,00	27.909,66	0,00	0,00	27.909,66	0,00	27.909,66	27.909,66	0,00	27.909,66	0,00	27.909,66	0,00	0,00
O	14	CC. LOS TUBOS	27.909,66	0,00	27.909,66	0,00	0,00	27.909,66	0,00	27.909,66	27.909,66	0,00	27.909,66	0,00	27.909,66	0,00	0,00
O	15	CC. BUEN DESTINO	234.239,05	0,00	234.239,05	0,00	0,00	234.239,05	0,00	234.239,05	234.239,05	0,00	234.239,05	0,00	234.239,05	0,00	0,00
O	16	CC. BRILLANTE	12.552,83	0,00	12.552,83	0,00	0,00	12.552,83	0,00	12.552,83	12.552,83	0,00	12.552,83	0,00	12.552,83	0,00	0,00
O	17	CC. SANTA ROSA DEL VIATA	12.552,83	0,00	12.552,83	0,00	0,00	12.552,83	0,00	12.552,83	12.552,83	0,00	12.552,83	0,00	12.552,83	0,00	0,00
O	18	CIRABO	1.224.166,71	0,00	1.224.166,71	0,00	0,00	1.224.166,71	0,00	1.224.166,71	1.224.166,71	0,00	1.224.166,71	0,00	1.224.166,71	0,00	0,00
O	19	CC. Agua Clara	36.928,20	0,00	36.928,20	0,00	0,00	36.928,20	0,00	36.928,20	36.928,20	0,00	36.928,20	0,00	36.928,20	0,00	0,00
O	20	C.I. Los Cayuses	39.521,16	0,00	39.521,16	0,00	0,00	39.521,16	0,00	39.521,16	39.521,16	0,00	39.521,16	0,00	39.521,16	0,00	0,00
O	21	C.I. 5 DE AGOSTO	123.965,63	0,00	123.965,63	0,00	0,00	123.965,63	0,00	123.965,63	123.965,63	0,00	123.965,63	0,00	123.965,63	0,00	0,00
O	22	C.I. LAGO BUENA VISTA	37.845,19	0,00	37.845,19	0,00	0,00	37.845,19	0,00	37.845,19	37.845,19	0,00	37.845,19	0,00	37.845,19	0,00	0,00
O	23	C.I. ALTA GRACIA	83.895,48	0,00	83.895,48	0,00	0,00	83.895,48	0,00	83.895,48	83.895,48	0,00	83.895,48	0,00	83.895,48	0,00	0,00
O	24	C.I. SANTUARIO	71.910,41	0,00	71.910,41	0,00	0,00	71.910,41	0,00	71.910,41	71.910,41	0,00					



**RESUMEN DE UBICACIONES DE ACTIVOS FIJOS**  
**DETALLE FORMATO SINCOM POR TIERRAS Y TERRENOS**  
 Práctico al 31 de diciembre del 2022  
 (Expresado en Bolivianos)

SEC	UBIC	DESCRIPCIÓN	EXTENSION m <sup>2</sup>	CODIGO CATASTRAL		COSTO HISTORICO		ALTAS Y BAJAS		Valor Total 31/12/2022
				ANTERIOR	ACTUAL	Valor 30/12/2021	Actualiz. 31/12/2022	Actualiz. 31/12/2022	V. Actualiz. 31/12/2022	
A	00	<b>MUNICIPALIDAD</b>				<b>100,898,607.13</b>	<b>0.00</b>	<b>100,898,607.13</b>	<b>0.00</b>	<b>100,898,607.13</b>
A	01	Mercado Almendros (Los Abastos)	11,000.00			374,483.21	0.00	374,483.21	0.00	374,483.21
A	02	Mercado Central	8,000.00			2,096,245.68	0.00	2,096,245.68	0.00	2,096,245.68
A	03	Cementerio General	19,774.67			4,956,623.07	0.00	4,956,623.07	0.00	4,956,623.07
A	04	Concejo Municipal	2,500.00			683,567.40	0.00	683,567.40	0.00	683,567.40
A	05	H. Alcaldia Municipal Riberalta	2,500.00			683,567.40	0.00	683,567.40	0.00	683,567.40
A	06	Mercado San Jose	969.00			205,487.10	0.00	205,487.10	0.00	205,487.10
A	07	Terminal de Buses	31,097.00			3,254,459.51	0.00	3,254,459.51	0.00	3,254,459.51
A	08	Aeropuerto Cap. Selin Zeitun Lopez	441,423.00			81,401,963.52	0.00	81,401,963.52	0.00	81,401,963.52
A	09	Ex - IBTA	21,269.20			4,117,970.81	0.00	4,117,970.81	0.00	4,117,970.81
A	10	Cementerio Nuevo	101,200.00			1,238,686.33	0.00	1,238,686.33	0.00	1,238,686.33
A	11	Inmueble Beni Mamore (3 Lotes Banco Sur)	2,500.00			1,179,247.84	0.00	1,179,247.84	0.00	1,179,247.84
A	12	Inmueble Mariscal Santa Cruz (Banco Sur)	255.87			145,036.57	0.00	145,036.57	0.00	145,036.57
A	13	Relleno Sanitario de Riberalta				40,052.40	0.00	40,052.40	0.00	40,052.40
A	14	Manzano Nº 64 10-VF64				77,845.61	0.00	77,845.61	0.00	77,845.61
A	15	Manzano Nº 86 10-VF86				25,535.71	0.00	25,535.71	0.00	25,535.71
A	16	Manzano Nº 63 10-VF63				77,845.61	0.00	77,845.61	0.00	77,845.61
A	17	Manzano Nº 80 10-VF81				77,845.61	0.00	77,845.61	0.00	77,845.61
A	18	Manzano Nº 70 10-VF70				77,845.61	0.00	77,845.61	0.00	77,845.61
A	19	Manzano Nº 69 10-VF69				77,845.61	0.00	77,845.61	0.00	77,845.61
A	20	Mercado Las Mercedes				33,422.61	0.00	33,422.61	0.00	33,422.61
A	21	Mercado Indigena				73,029.92	0.00	73,029.92	0.00	73,029.92
B	00	<b>SECTOR EDUCACIÓN</b>				<b>21,427,403.17</b>	<b>0.00</b>	<b>21,427,403.17</b>	<b>0.00</b>	<b>21,427,403.17</b>
B	01	Dir Distrital de Educación	986.20			247,196.12	0.00	247,196.12	0.00	247,196.12
B	02	U.E. Especial Minusvalidos	1,773.74			154,704.66	0.00	154,704.66	0.00	154,704.66
B	03	U.E. Pedro Kramer	10,000.00			2,620,307.14	0.00	2,620,307.14	0.00	2,620,307.14
B	04	U.E. Nataniel Garcia Chavez	10,000.00			2,028,364.65	0.00	2,028,364.65	0.00	2,028,364.65
B	05	Unidad Educativa 1º de Diciembre	10,000.00			315,868.10	0.00	315,868.10	0.00	315,868.10
B	06	U.E. 6 de Junio	5,600.00			1,467,372.01	0.00	1,467,372.01	0.00	1,467,372.01
B	07	U.E. Armando Mollinedo	10,098.00			312,656.22	0.00	312,656.22	0.00	312,656.22
B	08	U.E. Eduardo Avaroa	8,800.00			805,935.22	0.00	805,935.22	0.00	805,935.22
B	09	U.E. Juana Azurduy de Padilla	1,250.00			327,538.37	0.00	327,538.37	0.00	327,538.37
B	10	U.E. ExWalter Alpire Duran	2,500.00			683,567.40	0.00	683,567.40	0.00	683,567.40
B	11	U.E. Federico Roman	2,265.56			619,465.16	0.00	619,465.16	0.00	619,465.16
B	12	U.E. Felix Saffori Roman	10,000.00			2,620,307.14	0.00	2,620,307.14	0.00	2,620,307.14
B	13	U.E. Hugo Cordero	9,550.00			310,503.01	0.00	310,503.01	0.00	310,503.01
B	14	U.E. Nicolas Suarez	2,875.00			753,338.28	0.00	753,338.28	0.00	753,338.28
B	15	U.E. I.N.C.O.S.	2,500.00			683,567.40	0.00	683,567.40	0.00	683,567.40
B	16	U.E. Ismael Carrasco	3,306.88			40,627.01	0.00	40,627.01	0.00	40,627.01
B	17	U.E. Los Tallibos (lotes 1-2-3-4)	11,700.00			143,741.50	0.00	143,741.50	0.00	143,741.50
B	18	U.E. Petrolero	9,045.00			307,927.32	0.00	307,927.32	0.00	307,927.32
B	19	U.E. Benjamin Bowles	20,000.00			1,918,952.54	0.00	1,918,952.54	0.00	1,918,952.54
B	20	U.E. Polo Palacios	1,900.00			367,862.67	0.00	367,862.67	0.00	367,862.67
B	21	U.E. Portal de Belen	5,000.00			479,738.14	0.00	479,738.14	0.00	479,738.14
B	22	U.E. San Francisco	3,750.00			726,044.71	0.00	726,044.71	0.00	726,044.71
B	23	U.E. San Juan	10,000.00			128,853.97	0.00	128,853.97	0.00	128,853.97
B	24	U.E. Villa Britanica	4,950.00			160,941.32	0.00	160,941.32	0.00	160,941.32
B	25	U.E. Kindergartn Benito Juarez	1,583.79			415,001.62	0.00	415,001.62	0.00	415,001.62

**RESUMEN DE UBICACIONES DE ACTIVOS FIJOS**  
**DETALLE FORMATO SINCOM POR TIERRAS Y TERRENOS**  
 Práctico al 31 de diciembre del 2022  
 (Expresado en Bolivianos)

SEC	UBIC	DESCRIPCIÓN	EXTENSIÓN m <sup>2</sup>	CODIGO CATASTRAL		COSTO HISTORICO		COSTO COMPRA	ALTAS Y BAJAS		Valor Total 31/12/2022
				ANTERIOR	ACTUAL	Valor 30/12/2021	Actualiz.		V. Actualiz. 31/12/2022	Actualiz.	
B	26	U.E. Jhon Kennedy	1,472.50			312,259.81	0.00	312,259.81	0.00	0.00	312,259.81
B	27	U.E. Federico Demmer	20,000.00			995,050.73	0.00	995,050.73	0.00	0.00	995,050.73
B	28	U.E. Walter Alpire Duran	10,000.00			915,835.49	0.00	915,835.49	0.00	0.00	915,835.49
B	29	U.E. Candelaria	57,038.00			2,359.39	0.00	2,359.39	0.00	0.00	2,359.39
B	30	U.E. San Cristobal	126,965.00			5,251.99	0.00	5,251.99	0.00	0.00	5,251.99
B	31	U.E. La Esperanza	32,248.00			1,333.95	0.00	1,333.95	0.00	0.00	1,333.95
B	32	U.E. Sanfrancisco	152,803.00			6,320.81	0.00	6,320.81	0.00	0.00	6,320.81
B	33	U.E. Tumichucua	35,781.00			1,480.09	0.00	1,480.09	0.00	0.00	1,480.09
B	34	U.E. Las Palmeras	23,224.00			960.65	0.00	960.65	0.00	0.00	960.65
B	35	U.E. 7 de Julio	41,407.00			1,712.84	0.00	1,712.84	0.00	0.00	1,712.84
B	36	U.E. Antofagasia	161,286.00			6,671.72	0.00	6,671.72	0.00	0.00	6,671.72
B	37	U.E. Popechi	20,868.00			863.25	0.00	863.25	0.00	0.00	863.25
B	38	U.E. San Jose	18,772.00			776.51	0.00	776.51	0.00	0.00	776.51
B	39	U.E. Medio Monte	53,630.00			2,218.43	0.00	2,218.43	0.00	0.00	2,218.43
B	40	U.E. San Juan	21,804.00			901.94	0.00	901.94	0.00	0.00	901.94
B	41	U.E. Campo Central	41,344.00			1,710.21	0.00	1,710.21	0.00	0.00	1,710.21
B	42	U.E. Uruçu	215,690.00			8,922.16	0.00	8,922.16	0.00	0.00	8,922.16
B	43	U.E. Bella Flor	76,026.00			3,144.87	0.00	3,144.87	0.00	0.00	3,144.87
B	44	U.E. 26 de Octubre	124,932.00			5,169.97	0.00	5,169.97	0.00	0.00	5,169.97
B	45	U.E. Palmira	20,670.00			855.00	0.00	855.00	0.00	0.00	855.00
B	46	U.E. Bolivar	24,220.00			10,018.75	0.00	10,018.75	0.00	0.00	10,018.75
B	47	U.E. Santa María	101,202.00			4,186.29	0.00	4,186.29	0.00	0.00	4,186.29
B	48	U.E. Santa Fe	32,354.00			1,338.32	0.00	1,338.32	0.00	0.00	1,338.32
B	49	U.E. San Lorenzo de Pampa	38,986.00			1,612.67	0.00	1,612.67	0.00	0.00	1,612.67
B	50	U.E. San Carlos	88,878.00			3,676.47	0.00	3,676.47	0.00	0.00	3,676.47
B	51	U.E. Santa Amalia	39,468.00			1,632.63	0.00	1,632.63	0.00	0.00	1,632.63
B	52	U.E. Agua Clara	9,204.00			380.75	0.00	380.75	0.00	0.00	380.75
B	53	U.E. San Juan	246,350.00			10,190.42	0.00	10,190.42	0.00	0.00	10,190.42
B	54	U.E. Villa Cotoca	157,514.00			6,515.68	0.00	6,515.68	0.00	0.00	6,515.68
B	55	U.E. Santa Rosa	83,958.00			3,472.98	0.00	3,472.98	0.00	0.00	3,472.98
B	56	U.E. Buena Vista	116,092.00			4,802.23	0.00	4,802.23	0.00	0.00	4,802.23
B	57	U.E. Warnes	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
B	58	U.E. 15 de Abril (Puerto Chacabco - Alto Ivon)	21,380.00			884.39	0.00	884.39	0.00	0.00	884.39
B	59	U.E. 6 de Agosto	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
B	60	Unidad Educativa Riberalta	1,304.12			130,818.49	0.00	130,818.49	0.00	0.00	130,818.49
B	61	Internado Escolar Municipio de Riberalta				78,355.13	0.00	78,355.13	0.00	0.00	78,355.13
B	62	U.E. Barbarita Paz Yamane				68,560.73	0.00	68,560.73	0.00	0.00	68,560.73
B	63	U.E. 3 de Febrero	10,000.00			185,948.43	0.00	185,948.43	0.00	0.00	185,948.43
C	00	<b>SECTOR SALUD</b>				<b>5,573,857.47</b>	<b>0.00</b>	<b>5,573,857.47</b>	<b>0.00</b>	<b>0.00</b>	<b>5,573,857.47</b>
C	01	Dirección Distrital de Salud Riberalta	4,085.17			1,070,440.01	0.00	1,070,440.01	0.00	0.00	1,070,440.01
C	02	Hospital Riberalta	6,325.35			1,657,435.98	0.00	1,657,435.98	0.00	0.00	1,657,435.98
C	03	H. Mat. Infantil Reidun Røine	2,268.00			460,033.11	0.00	460,033.11	0.00	0.00	460,033.11
C	04	P.S. Centenario San Andres	575.00			18,695.21	0.00	18,695.21	0.00	0.00	18,695.21
C	05	P.S. Unidad Fauvel	4,900.00			63,138.49	0.00	63,138.49	0.00	0.00	63,138.49
C	06	Posta Pueblo Nuevo	625.00			126,772.78	0.00	126,772.78	0.00	0.00	126,772.78
C	07	Posta San José	457.20			96,954.31	0.00	96,954.31	0.00	0.00	96,954.31
C	08	H. Mat. Infantil Reidun Røine	15,300.00			1,467,998.68	0.00	1,467,998.68	0.00	0.00	1,467,998.68
C	09	P.S. "René Salazar G."	2,000.00			191,895.24	0.00	191,895.24	0.00	0.00	191,895.24

**RESUMEN DE UBICACIONES DE ACTIVOS FIJOS**  
**DETALLE FORMATO SINCOM POR TIERRAS Y TERRENOS**  
 Prácticado al 31 de diciembre del 2022  
 (Expresado en Bolivianos)

SEC	UBIC	DESCRIPCIÓN	EXTENSIÓN m <sup>2</sup>	CODIGO CATASTRAL		COSTO HISTORICO		ALTAS Y BAJAS		Valor Total 31/12/2022	
				ANTERIOR	ACTUAL	Valor 30/12/2021	Actualiz.	V. Actualiz. 31/12/2022	Actualiz. 31/12/2022		COSTO COMPRA
C	10	C.S. Tumichucua	3,163.00			130.86	0.00	130.86	0.00	0.00	130.86
C	11	C.S. Buen Destino	5,000.00			206.83	0.00	206.83	0.00	0.00	206.83
C	12	P.S. Puerto Roman	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	13	P.S. Warnes	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	14	P.S. Peña Amarilla	5,000.00			206.83	0.00	206.83	0.00	0.00	206.83
C	15	P.S. Nazareth	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	16	C.S. Alto Ivon	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	17	C.S. La Esperanza	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	18	P.S. Bella Flor	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	19	P.S. Santa Maria	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	20	P.S. SAN JUAN	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	21	P.S. 12 De Octubre	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	22	P.S. Las Mercedes	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	23	P.S. Candelaria	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	24	P.S. 6 de Agosto	10,000.00			413.66	0.00	413.66	0.00	0.00	413.66
C	25	Centro de Salud "El Cerrito"	1,250.00			114,095.90	0.00	114,095.90	0.00	0.00	114,095.90
C	26	Hospital de 3er Nivel	30,356.64			252,973.76	0.00	252,973.76	0.00	0.00	252,973.76
C	27	C.S. Cristo Rey	5,000.00			38,692.68	0.00	38,692.68	0.00	0.00	38,692.68
C	28	C.S. TAMARINDO	1,250.00			9,222.88	0.00	9,222.88	0.00	0.00	9,222.88
<b>D</b>	<b>00</b>	<b>SECTOR DEPORTE</b>				<b>7,434,828.50</b>	<b>0.00</b>	<b>7,434,828.50</b>	<b>0.00</b>	<b>0.00</b>	<b>7,434,828.50</b>
D	01	Campo Deportivo 11 De Octubre				95,778.59	0.00	95,778.59	0.00	0.00	95,778.59
D	02	Campo Deportivo 1 De Diciembre				203,710.00	0.00	203,710.00	0.00	0.00	203,710.00
D	03	Campo Deportivo Avaroa				65,937.73	0.00	65,937.73	0.00	0.00	65,937.73
D	04	Campo Deportivo El Palmar				227,014.67	0.00	227,014.67	0.00	0.00	227,014.67
D	05	Campo Deportivo San Jose				678,233.43	0.00	678,233.43	0.00	0.00	678,233.43
D	06	Campo Deportivo Los Tajibos 2				95,778.59	0.00	95,778.59	0.00	0.00	95,778.59
D	07	Cancha El Cerrito				91,238.30	0.00	91,238.30	0.00	0.00	91,238.30
D	08	Cancha Cuenavaca				678,233.43	0.00	678,233.43	0.00	0.00	678,233.43
D	09	Cancha El Triangulo				507,648.64	0.00	507,648.64	0.00	0.00	507,648.64
D	10	Cancha Verdolego				95,778.59	0.00	95,778.59	0.00	0.00	95,778.59
D	11	Coliseo Cerrado				269,133.06	0.00	269,133.06	0.00	0.00	269,133.06
D	12	Complejo Los Tajibos				95,778.59	0.00	95,778.59	0.00	0.00	95,778.59
D	13	Estadion Enrique Glesse				3,454,956.34	0.00	3,454,956.34	0.00	0.00	3,454,956.34
D	14	Villa Olimpica (Los Almendros)				228,528.13	0.00	228,528.13	0.00	0.00	228,528.13
D	15	Coliseo Barrio El Cerrito				230,661.38	0.00	230,661.38	0.00	0.00	230,661.38
D	16	Coliseo Municipal Barrio Centenario				197,817.83	0.00	197,817.83	0.00	0.00	197,817.83
D	17	Polideportivo Barrio Conavi	1,750.00			218,601.20	0.00	218,601.20	0.00	0.00	218,601.20
<b>E</b>	<b>00</b>	<b>EMPRESA</b>				<b>851,775.60</b>	<b>0.00</b>	<b>851,775.60</b>	<b>0.00</b>	<b>0.00</b>	<b>851,775.60</b>
E	01	Aseo Urbano				81,283.48	0.00	81,283.48	0.00	0.00	81,283.48
E	02	SEMAPAR				770,492.12	0.00	770,492.12	0.00	0.00	770,492.12
<b>F</b>	<b>00</b>	<b>OTROS TERRENOS MUNICIPALES</b>				<b>1,847,427.94</b>	<b>0.00</b>	<b>1,847,427.94</b>	<b>0.00</b>	<b>0.00</b>	<b>1,847,427.94</b>
F	01	Urbanizacion 3 de Febrero Mza. 2	10,000.00			77,385.34	0.00	77,385.34	0.00	0.00	77,385.34
F	02	Urbanizacion Sta Teresita. Mza 41	10,000.00			73,783.16	0.00	73,783.16	0.00	0.00	73,783.16
F	03	Urbanizacion Sta Teresita. Mza 24	10,000.00			73,783.16	0.00	73,783.16	0.00	0.00	73,783.16
F	04	Urbanizacion Sta. Teresita Mza 1-1a	10,000.00			73,783.16	0.00	73,783.16	0.00	0.00	73,783.16
F	05	Urbanizacion Sta Teresita Mza 53	10,000.00			73,783.16	0.00	73,783.16	0.00	0.00	73,783.16
F	06	Urbanizacion Sta. Teresita Mza 5	10,000.00			73,783.16	0.00	73,783.16	0.00	0.00	73,783.16
F	07	Urbanizacion Sta. Teresita Mza 23	10,000.00			73,783.16	0.00	73,783.16	0.00	0.00	73,783.16

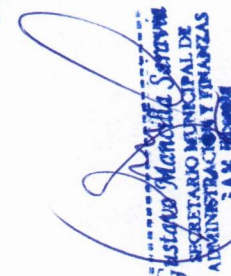
**RESUMEN DE UBICACIONES DE ACTIVOS FIJOS**  
**DETALLE FORMATO SINCOM POR TIERRAS Y TERRENOS**  
 Práctico al 31 de diciembre del 2022  
 (Expresado en Bolivianos)

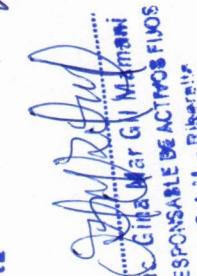
SEC UBIC	DESCRIPCIÓN	EXTENSION m <sup>2</sup>	CODIGO CATASTRAL		Valor 30/12/2021	COSTO HISTORICO		V. Actualiz. 31/12/2022	ALTAS Y BAJAS		Valor Total 31/12/2022
			ANTERIOR	ACTUAL		Actualiz.	Actualiz.		COSTO COMPRA	V. Actualiz. 31/12/2022	
F 08	Urbanizacion Sta. Teresita Mza 40	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 09	Urbanizacion Sta. Teresita Mza 44	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 10	Urbanizacion Sta. Teresita Mza 52	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 11	Urbanizacion Sta. Teresita Mza 11A	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 12	Urbanizacion Sta. Teresita Mza 58	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 13	Urbanizacion Sta. Teresita Mza 6	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 14	Urbanizacion Sta. Teresita Mza 15	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 15	Urbanizacion Sta. Teresita Mza 7	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 16	Urbanizacion Sta. Teresita Mza 66	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 17	Urbanizacion Sta. Teresita Mza 9A	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 18	Urbanizacion Sta. Teresita Mza 13	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 19	Urbanizacion Sta. Teresita Mza 27	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 20	Urbanizacion Sta. Teresita Mza 22	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 21	Urbanizacion Sta. Teresita Mza 47	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 22	Urbanizacion Sta. Teresita Mza 30	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 23	Urbanizacion Sta. Teresita Mza 14	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 24	Urbanizacion Sta. Teresita Mza 37	10,000.00			73,783.16	0.00	0.00	73,783.16	0.00	0.00	73,783.16
F 25	Modulo Policial Barrio Integracion	10,000.00			73,029.92	0.00	0.00	73,029.92	0.00	0.00	73,029.92
<b>TOTAL GENERAL</b>					<b>138,033,899.81</b>	<b>0.00</b>	<b>0.00</b>	<b>138,033,899.81</b>	<b>0.00</b>	<b>0.00</b>	<b>138,033,899.81</b>

  
 .....  
**Lorenzo Fong Pinaicobo**  
**DIRECTOR**  
**DE FINANZAS Y TESORERIA**  
 G.A.M. Riberalta

  
 .....  
**Lic. Cirilo Rodriguez Vasquez**  
**ALCALDE MUNICIPAL**  
**G A M Riberalta**

  
 .....  
**Lic. Carlos A. Angulo Villemar**  
**JEFE DE CANTABILIDAD**  
**G.A.M.R.**

  
 .....  
**Gustavo Mamola Serrano**  
**SECRETARIO MUNICIPAL DE**  
**ADMINISTRACION Y FINANZAS**  
**G.A.M. Riberalta**

  
 .....  
**Lic. Elena Mar G. Mamani**  
**RESPONSABLE DE ACTIVOS FIJOS**  
**G.A.M. - Riberalta**