****

|  |
| --- |
| **INSTITUTO SALVADOREÑO DE FORMACION PROFESIONAL** |
| **(INSAFORP)** |
| **DEPARTAMENTO DE SERVICIOS GENERALES Y ADMINISTRACION DE BODEGAS** |
| **BIENES MUEBLES A DICIEMBRE 2018** |
| ITEM | DESCRIPCION DEL BIEN | MARCA Y MODELO | FUENTE DE FINANCIAMIENTO | FECHA DE ADQUISICION | VALOR DE ADQUISICION | DEPRECIACION AL 31/12/2018 | SALDO PENDIENTE A DEPRECIAR AL 31/12/2018 |
| 1 | Instalaciones Eléctricas |  Sin Marca, Sin Modelo | Donación | 2004 | $105,000.00  | $94,500.00 | $0.00 |
| 2 | Instalaciones Eléctricas | Sin Marca, Sin Modelo | Donación | 2006 | $37,577.00  | $33,820.00 | $0.00 |
| 3 | Planta Generadora de Energía | Planta Generadora de Energía | Donación | 2003 | $23,970.00  | $21,573.00 | $0.00 |
| 4 | Planta Telefónica | Meridian 1, L92-ND14-0 | Fondos Propios | 2003 | $25,451.00  | $22,906.00 | $0.00 |
| 5 | Generador de Energía | Sin Marca, Sin Modelo | Fondos Propios | 2003 | $27,765.00  | $24,988.00 | $0.00 |
| 6 | Vehículo Sedan | Nissan Centra 2014 | Fondos Propios | 2013 | $23,690.00  | $10,690.00 | $10,631.00 |
| 7 | Vehículo Sedan | Nissan Centra 2014 | Fondos Propios | 2013 | $23,690.00  | $10,690.00 | $10,631.00 |
| 8 | Pick Up | Nissan Frontier | Fondos Propios | 2013 | $21,990.00  | $9,923.00 | $9,868.00 |
| 9 | Pick Up | Nissan Frontier | Fondos Propios | 2013 | $21,990.00  | $9,923.00 | $9,868.00 |
| 10 | Pick Up | Nissan Frontier | Fondos Propios | 2013 | $21,990.00  | $9,923.00 | $9,868.00 |
| 11 | Pick Up | Nissan Frontier | Fondos Propios | 2013 | $24,490.00  | $11,051.00 | $10,990.00 |
| 12 | Pick Up | Nissan Frontier | Fondos Propios | 2013 | $24,490.00  | $11,051.00 | $10,990.00 |
| 13 | Pick Up | Nissan Frontier | Fondos Propios | 2015 | $25,500.00  | $6,898.00 | $16,052.00 |
| 14 | Pick Up | Nissan Frontier | Fondos Propios | 2015 | $25,500.00  | $6,898.00 | $16,052.00 |
| 15 | Camioneta | Hyundai/Santa Fe | Fondos Propios | 2016 | $32,990.00  | $8,031.00 | $21,660.00 |
|  |  |  |  | **TOTAL** | **$466,083.00**  | **$292,865.00**  | **$126,610.00**  |