

FONDO DE CONSERVACION VIAL
61105 VEHICULOS DE TRANSPORTE
DETALLE DE BIENES MUEBLES EN ACTIVO FIJO CON VALOR DE ADQUISICION MAYOR A \$20,000.00

Código	Cuenta	Descripción	Placas	Fecha de Compra	Valor de Compra	Valor Residual	Valor a Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
4306-05-01-023-10-03	61105	VEHICULO CAMIONETA HYUNDAI SANTA FE	P-105967	29/10/2010	\$32,360.00	\$3,236.00	\$29,124.00	\$242.70	\$19,424.09	\$12,935.91
4306-05-01-024-10-11	61105	VEHICULO PICK UP TOYOTA 4 X 4 HILUX	N-9788	03/11/2010	\$23,919.52	\$2,391.95	\$21,527.57	\$179.40	\$14,333.84	\$9,585.68
4306-05-01-025-10-10	61105	VEHICULO PICK UP TOYOTA DOBLE CABINA	N-7134	04/11/2010	\$22,979.52	\$2,297.95	\$20,681.57	\$172.35	\$13,770.54	\$9,208.98
4306-05-01-026-12-02	61105	VEHICULO PICK UP 4 X 4 HILUX	N-7404	29/11/2012	\$25,416.68	\$2,541.67	\$22,875.01	\$190.63	\$10,490.82	\$14,925.86
4306-05-01-027-12-05	61105	VEHICULO PICK UP 4X4 HILUX DOBLE CABINA	N-7398	29/11/2012	\$25,416.68	\$2,541.67	\$22,875.01	\$190.63	\$10,490.82	\$14,925.86
4306-05-01-028-14-13	61105	VEHICULO PICK UP 4 X 4 HILUX	N-8625	28/02/2014	\$28,282.68	\$2,828.27	\$25,454.41	\$212.12	\$16,325.42	\$11,957.26
4306-05-01-029-14-03	61105	VEHICULO MICROBUS HIACE	N8626	28/02/2014	\$30,326.68	\$3,032.67	\$27,294.01	\$227.45	\$9,141.57	\$21,185.11
4306-05-01-030-14-03	61105	VEHICULO TOYOTA YARIS	N-8624	01/03/2014	\$20,490.96	\$2,049.10	\$18,441.86	\$153.68	\$5,994.53	\$14,496.43
4306-05-01-031-14-01	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI	P-470781	02/06/2014	\$27,100.00	\$2,710.00	\$24,390.00	\$203.25	\$7,506.70	\$19,593.30
4306-05-01-032-16-02	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI 2017	N-9599	05/10/2016	\$23,900.00	\$2,390.00	\$21,510.00	\$179.25	\$1,593.03	\$22,306.97
4306-05-01-033-16-10	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI 2017	N-9600	05/10/2016	\$23,900.00	\$2,390.00	\$21,510.00	\$179.25	\$1,593.03	\$22,306.97
4306-05-01-034-16-11	61105	VEHICULO PICK UP DOBLE CABINA NISSAN 2017	P-734637	05/10/2016	\$37,800.00	\$3,780.00	\$34,020.00	\$283.50	\$2,519.64	\$35,280.36
4306-05-01-035-16-11	61105	VEHICULO PICK UP DOBLE CABINA NISSAN 2017	P-734638	05/10/2016	\$37,800.00	\$3,780.00	\$34,020.00	\$283.50	\$2,519.64	\$35,280.36
		TOTALES			\$359,692.72	\$35,969.27	\$323,723.45	\$2,697.71	\$115,703.67	\$243,989.05