

FONDO SALVADOREÑO PARA ESTUDIOS DE PREINVERSION

DEPARTAMENTO FINANCIERO CONTABLE

INVENTARIO DE BIENES MUEBLES CUYO PRECIO DE COMPRA ES MAYOR US\$20,000.00 AL 30 DE SEPTIEMBRE DE 2020

Q. NT.	DESCRIPCION DEL BIEN	FECHA DE COMPRA	FECHA INICIAL USO	No DE INVENTARIO	VALOR DE COMPRA	VALOR RESIDUAL	VALORA DEPRECIAR	VIDA UTIL AÑOS	DEPRECIAC. ACUMUL AL 31-d,c-2019	SALDO FOR DEPREC.AL 31-dic-2019	VALOR EN LIBROS 31-dic-2019	TOTAL DEPREC. ENE-SEPT	DEPRECIAC. ACUMUL AL 30-sep-2020	SALDO FOR DEPREC.AL 30-sep-2020	VALOR EN LIBROS 30-sep-2020
1	CAMIONETA TOYOTA 4 RUNNER DIESEL	20-d,c-01	1-feb-02	6103-00-01	29,903.74	0.00	29,903.74	5	29,903.74	0.00	0.00	0.00	29,903.74	0.00	0.00
1	PICKUP TOYOTA HILUX DIESEL O/CABINA	23-d,c-98	5-mar-99	6113-00-02	21,810.32	0.00	21,810.32	5	21,810.32	0.00	0.00	0.00	21,810.32	0.00	0.00
1	PICKUP NISSAN FRONTIER DIESEL O/CABINA	12-sep-11	12-sep-11	6113-00-04	21,500.00	2,150.00	19,350.00	10	16,065.88	3,284.12	5,434.12	1,451.25	17,517.13	1,832.87	3,982.87
1	PICKUP NISSAN FRONTIER DIESEL O/CABINA	12-sep-11	12-sep-11	6113-00-05	21,500.00	2,150.00	19,350.00	10	16,065.88	3,284.12	5,434.12	1,451.25	17,517.13	1,832.87	3,982.87
1	PICKUP MITSUBISHI DIESEL O/CABINA	16-dic-13	6-ene-14	6113-00-06	21,300.00	2,130.00	19,170.00	10	11,475.38	7,694.62	9,824.62	1,437.75	12,913.13	6,256.87	8,386.87
1	Unidad de Almacenamiento externo DELL	23-d,c-16	18-abr-17	0302-00-182	21,521.98	2,152.20	19,369.78	5	10,481.21	8,888.57	11,040.77	2,905.47	13,386.68	5,983.10	8,135.30
1	Chasis para servidores y 2 servidores	23-dic-16	18-abr-17	0302-00-185	79,451.99	7,945.20	71,506.79	5	38,693.05	32,813.74	40,758.94	10,726.02	49,419.07	22,087.72	30,032.92

