

**ALCALDIA MUNICIPAL DE AGUILARES**  
**Departamento de SAN SALVADOR**

Cálculo de Depreciación de bienes depreciables desde la fecha de adquisicin al 31 de diciembre de 2018 (Vehiculos)

Cant.	Cod.	descripción	fecha	Vida	Meses	valor de adquisición	Val. Resid.	valor a Dep.	Cuota	Cuota Dep.	Dep.	Saldo \$ en
			Adquis. Const.	Utlil en Meses	trnscurri. al 31-12-18				Dolares			
1	C01	Camion Cisterna INTERNACIONAL blanco	Oct. 31/06	120	120	55,895.42	5,589.54	50,305.88	419.22	0.00	50,305.88	5,589.54
1	C02	Camión Compactador Mercedes Benz blanco	17/06/07	120	120	71,900.00	7,190.00	64,710.00	539.25	0.00	64,710.00	7,190.00
1	C04	Mini cargador case 95x/98 amarillo	22/10/04	120	120	17,000.00	1,700.00	15,300.00	127.50	0.00	15,300.00	1,700.00
1	C05	Motoniveladora caterpillar /93	22/10/04	120	120	30,000.00	3,000.00	27,000.00	225.00	0.00	27,000.00	3,000.00
1	C06	Camión de Volteo Freighliner	28/05/08	120	120	72,560.00	7,256.00	65,304.00	544.20	2,721.00	65,304.00	7,256.00
1	V02	Pickup MITSUBISHI cabina doble azul	30/11/01	120	120	15,900.00	1,590.00	14,310.00	119.25	0.00	14,310.00	1,590.00
1	V03	Vehículo Hyundai Diesel 2011	29/04/11	120	92	15,265.52	1,526.55	13,738.97	114.49	1,373.90	10,533.21	4,732.31
1	MT1	Motocicleta Yamaha/07 YBR125FD Roja	31/10/07	60	60	1,750.00	175.00	1,575.00	26.25	0.00	1,575.00	175.00
1	MT2	Motocicleta Yamaha/14 Yd1105 negro	25/04/14	60	56	1,290.00	129.00	1,161.00	19.35	232.20	1,083.60	206.40
1	MT3	Motocicleta Yamaha/14 Yd1105 ocre	25/04/14	60	56	1,290.00	129.00	1,161.00	19.35	232.20	1,083.60	206.40
1	V04	Pickup Mazda cabina doble gris	11/08/16	120	28	28,600.00	2,860.00	25,740.00	214.50	2,574.00	6,006.00	22,594.00
1	C07	Camión Compact Freighliner	09/06/17	120	18	47,500.00	4,750.00	42,750.00	356.25	4,275.00	6,412.50	41,087.50
1	C08	Vehículo Kia Diesel 2019 blanco	14/12/18	120		17,820.00	1,782.00	16,038.00	133.65	71.28	0.00	17,820.00
						<b>376,770.94</b>						
								<b>Depreciación en Vehículos</b>			<b>\$11,479.58</b>	