

Vehiculos al 31 de Enero de 2022

Estructura	Cod. Activo	Clase	Correlativo	Descripcion	Costo Adquisicion	Fecha Adquisicion	Deprec. Mes	Deprec. Periodo	Deprec. Acumulada	Deprec. Anual	Valor Libros
4100	46	1440	5	AUTOMOVIL PICK UP PLACA-N01099	16,700.00	1981-04-22	0.00	0.00	16,533.00	3,306.60	167.00
2200	46	1440	12	AUTAMOVIL PICK-UP PLACA N-01105, 2500 CILINDRAJE	73,900.00	1990-12-06	0.00	0.00	73,161.00	14,632.20	739.00
2200	46	1430	15	AUTOBUS PLACA N-04553, REGISTRO # 19	462,500.00	1994-12-02	0.00	0.00	457,875.00	91,575.00	4,625.00
4100	46	1440	20	PICK UP DOBLE CABINA PLACA ACTUAL N10139	179,085.00	1996-12-27	0.00	0.00	177,294.15	35,458.83	1,790.85
4100	46	1440	21	PICK UP 4X2 DOBLE CABINA PLACA N-05407	179,085.00	1996-12-27	0.00	0.00	177,294.15	35,458.83	1,790.85
2200	46	1440	23	PICK UP DOBLE CABINA 4X2 DIESEL P-N10138, HILUX	203,058.00	1997-12-31	0.00	0.00	201,027.42	40,205.48	2,030.58
2200	46	1440	24	PICK UP DOBLE CABINA 4X2 DIESEL PLACA N-05740	203,058.00	1997-12-31	0.00	0.00	201,027.42	40,205.48	2,030.58
4100	46	1440	25	PICK UP DOBLE CABINA 4X2 DIESEL P-8854	203,058.00	1997-12-31	0.00	0.00	201,027.42	40,205.48	2,030.58
2200	46	1420	27	MICROBUS MUTER DIESEL P-N05742	234,396.00	1997-12-31	0.00	0.00	232,052.04	46,410.41	2,343.96
2200	46	1440	13	PICK UP DOBLE CABINA 4X2 DIESEL P-N05741	223,441.00	1997-12-31	0.00	0.00	221,206.59	44,241.32	2,234.41
2200	46	1400	28	CAMIONETA MITSUBISHI MONTERO 4X4, PLACA N- 08857	632,288.16	1999-11-25	0.00	0.00	625,965.28	125,193.06	6,322.88
2200	46	1440	9	TOYOTA DOBLE CABINA PICK-UP 4X2 P-N08553	311,980.00	2005-10-24	0.00	0.00	308,860.20	61,772.04	3,119.80
2200	46	1430	31	BUS DLX 30 PASAJEROS, PLACA NO. 08600	1,124,772.50	2005-09-29	0.00	0.00	1,113,524.77	222,704.95	11,247.73
2200	46	1430	32	BUS DLX 30 PASAJEROS PLACA NO. 08599	1,124,772.50	2005-09-29	0.00	0.00	1,113,524.77	222,704.95	11,247.73
2200	46	1430	30	BUS DLX 30 PASAJEROS, PLACA NO. 08601, AÑO: 2006	1,124,772.50	2005-09-29	0.00	0.00	1,113,524.77	222,704.95	11,247.73
2300	46	1400	7	CAMIONETA, MONTERO, PLACA: N-08858	703,999.99	2006-08-31	0.00	0.00	696,959.99	139,392.00	7,040.00
2300	46	1440	8	PICK-UP, DOBLE CABINA 4X2 PLACA 9147	422,466.00	2007-09-18	0.00	0.00	418,241.34	83,648.27	4,224.66
2200	46	1480	33	MOTOCICLETA PLACA: MN4083	27,500.00	2008-11-25	0.00	0.00	27,225.00	5,445.00	275.00
2200	46	1480	34	MOTOCICLETA, PLACA:MN-04357 AÑO: 2008	27,500.00	2008-11-25	0.00	0.00	27,225.00	5,445.00	275.00
2200	46	1480	35	MOTOCICLETA PLACA: MN-04072 AÑO: 2009	27,681.92	2009-04-27	0.00	0.00	27,405.10	5,481.02	276.82
2200	46	1440	12349	AUTOMOVIL PIC-UP 4X4 PLACA N-10394	469,950.00	2012-05-21	0.00	0.00	465,250.50	93,050.10	4,699.50
2350	46	1440	12350	AUTOMOVIL PICK-UP 4X4 PLACA N-10393	469,950.00	2012-05-21	0.00	0.00	465,250.50	93,050.10	4,699.50
2200	46	1440	12351	AUTOMOVIL PICK-UP 4X4 PLACA N-10395	469,950.00	2012-05-21	0.00	0.00	465,250.50	93,050.10	4,699.50
2200	46	1440	12352	AUTOMOVIL PICK-UP 4X4 PLACA N-10396	469,950.00	2012-05-21	0.00	0.00	465,250.50	93,050.10	4,699.50
2200	46	1440	12353	AUTOMOVIL PICK-UP 4X2 PLACA N-10388	417,300.00	2012-05-21	0.00	0.00	413,127.00	82,625.40	4,173.00
2200	46	1440	12354	AUTOMOVIL PICK-UP 4X2 PLACA N-10389,	417,300.00	2012-05-21	0.00	0.00	413,127.00	82,625.40	4,173.00
2350	46	1440	12355	AUTOMOVIL PICK-UP 4X2 PLACA N-10386	417,300.00	2012-05-21	0.00	0.00	413,127.00	82,625.40	4,173.00
2210	46	1440	12356	AUTOMOVIL PICK-UP 4X2 PLACA N-10385,AÑO:2012	417,300.00	2012-05-21	0.00	0.00	413,127.00	82,625.40	4,173.00
2200	46	1440	12357	AUTOMOVIL PICK-UP 4X2 PLACA N-10387,AÑO:2012	417,300.00	2012-05-21	0.00	0.00	413,127.00	82,625.40	4,173.00
2200	46	1440	12358	AUTOMOVIL PICK-UP 4X2 PLACA N-10390	417,300.00	2012-05-21	0.00	0.00	413,127.00	82,625.40	4,173.00

2200	46	1440	12359	AUTOMOVIL PICK-UP 4X2 PLA N-10392,AÑO: 2012	385,125.00	2012-05-21	0.00	0.00	381,273.75	76,254.75	3,851.25
2130	46	1440	12360	AUTOMOVIL PICK-UP 4X2 PAILA/L P:N-10391	385,125.00	2012-05-21	0.00	0.00	381,273.75	76,254.75	3,851.25
2350	46	1430	12361	AUTOBUS DLX 30 PASAJEROS PLACA N-10401	1,141,440.00	2012-05-31	0.00	0.00	1,130,025.60	226,005.12	11,414.40
2200	46	1430	12362	AUTOBUS DLX 30 PASAJEROS PLACA N-10400	1,141,440.00	2012-05-31	0.00	0.00	1,130,025.60	226,005.12	11,414.40
2350	46	1420	12363	MICROBUS 15 PASAJEROS PLACA N-10280	542,400.00	2012-05-31	0.00	0.00	536,976.00	107,395.20	5,424.00
2200	46	1420	12364	MICROBUS 15 PASAJEROS PLACA N-10282 AÑO:2012	542,400.00	2012-05-31	0.00	0.00	536,976.00	107,395.20	5,424.00
2200	46	1420	12365	MICROBUS 15 PASAJEROS PLACA N-10281, AÑO.2012	542,400.00	2012-05-31	0.00	0.00	536,976.00	107,395.20	5,424.00
2200	46	1480	14039	MOTO TAXI, MN-4726 AÑO: 2016	83,950.00	2015-10-13	0.00	0.00	83,110.50	16,622.10	839.50
2200	46	1480	14040	MOTO TAXI- PLACA MN-4725	83,950.00	2015-10-06	0.00	0.00	83,110.50	16,622.10	839.50
2300	46	1420	17361	MICROBUS, DIESEL	1,037,172.15	2020-06-09	17,113.34	17,113.34	337,132.81	205,360.09	700,039.34
2300	46	1400	17394	CAMIONETA FORTUNER 4X4 N-12862	1,274,658.30	2020-07-27	21,031.86	21,031.86	380,676.70	252,382.34	893,981.60


ABOGADA. MARTHA CECILIA ROMERO
JEFE DEPARTAMENTO DE BIENES