

VEHICULOS AL 31 DE DICIEMBRE DEL AÑO 2020

ESTRUCTURA	COD.ACTIVO	CLASE DE ACT.	CORREL.	DESCRIPCION	FECHA OPER.	FECHA ADQUI.	COSTO ADQUI.	VALOR RES.	VALOR DEPREC.	DEPREC.MES	DEPREC.PERIODO	DEP.ACUMULADA
2130	46	1440	12360	AUTOMOVIL PICK-UP 4X2 PAILA/L P:N-10391	2012-05-30	2012-05-21	385125.00	3851.25	381273.75	0.00	0.00	381273.75
2200	46	1400	28	CAMIONETA MITSUBISHI MONTERO 4X4, PLACA N- 08857	2004-04-23	1999-11-25	632288.16	6322.88	625965.28	0.00	0.00	625965.28
2200	46	1420	27	MICROBUS MUTER DIESEL P-N05742	1998-03-10	1997-12-31	234396.00	2343.96	232052.04	0.00	0.00	232052.04
2200	46	1420	12364	MICROBUS 15 PASAJEROS PLACA N-10282 A·O:2012	2012-06-01	2012-05-31	542400.00	5424.00	536976.00	0.00	0.00	536976.00
2200	46	1420	12365	MICROBUS 15 PASAJEROS PLACA N-10281, A·O.2012	2012-06-01	2012-05-31	542400.00	5424.00	536976.00	0.00	0.00	536976.00
2200	46	1430	15	AUTOBUS PLACA N-04553, REGISTRO # 19	1996-01-26	1994-12-02	462500.00	4625.00	457875.00	0.00	0.00	457875.00
2200	46	1430	30	BUS DLX 30 PASAJEROS, PLACA NO. 08601, A·O: 2006	2006-01-26	2005-09-29	1124772.50	11247.73	1113524.77	0.00	0.00	1113524.77
2200	46	1430	31	BUS DLX 30 PASAJEROS, PLACA NO. 08600	2006-01-26	2005-09-29	1124772.50	11247.73	1113524.77	0.00	0.00	1113524.77
2200	46	1430	32	BUS DLX 30 PASAJEROS PLACA NO. 08599	2006-01-26	2005-09-29	1124772.50	11247.73	1113524.77	0.00	0.00	1113524.77
2200	46	1430	12362	AUTOBUS DLX 30 PASAJEROS PLACA N-10400	2012-06-01	2012-05-31	1141440.00	11414.40	1130025.60	0.00	0.00	1130025.60
2200	46	1440	9	TOYOTA DOBLE CABINA PICK-UP 4X2 P-N08553	2006-01-26	2005-10-24	311980.00	3119.80	308860.20	0.00	0.00	308860.20
2200	46	1440	12	AUTAMOVIL PICK-UP PLACA N-01105, 2500 CILINDRAJE	1991-02-06	1990-12-06	73900.00	739.00	73161.00	0.00	0.00	73161.00
2200	46	1440	13	PICK UP DOBLE CABINA 4X2 DIESEL P-N05741	1998-03-10	1997-12-31	223441.00	2234.41	221206.59	0.00	0.00	221206.59
2200	46	1440	23	PICK UP DOBLE CABINA 4X2 DIESEL P-N10138, HILUX	1998-03-10	1997-12-31	203058.00	2030.58	201027.42	0.00	0.00	201027.42
2200	46	1440	24	PICK UP DOBLE CABINA 4X2 DIESEL PLACA N-05740	1998-03-10	1997-12-31	203058.00	2030.58	201027.42	0.00	0.00	201027.42
2200	46	1440	12349	AUTOMOVIL PICK-UP 4X4 PLACA N-10394	2012-05-30	2012-05-21	469950.00	4699.50	465250.50	0.00	0.00	465250.50
2200	46	1440	12351	AUTOMOVIL PICK-UP 4X4 PLACA N-10395	2012-05-30	2012-05-21	469950.00	4699.50	465250.50	0.00	0.00	465250.50
2200	46	1440	12352	AUTOMOVIL PICK-UP 4X4 PLACA N-10396	2012-05-30	2012-05-21	469950.00	4699.50	465250.50	0.00	0.00	465250.50
2200	46	1440	12353	AUTOMOVIL PICK-UP 4X2 PLACA N-10388	2012-05-30	2012-05-21	417300.00	4173.00	413127.00	0.00	0.00	413127.00
2200	46	1440	12354	AUTOMOVIL PICK-UP 4X2 PLACA N-10389,	2012-05-30	2012-05-21	417300.00	4173.00	413127.00	0.00	0.00	413127.00
2200	46	1440	12357	AUTOMOVIL PICK-UP 4X2 PLACA N-10387,A·O:2012	2012-05-30	2012-05-21	417300.00	4173.00	413127.00	0.00	0.00	413127.00
2200	46	1440	12358	AUTOMOVIL PICK-UP 4X2 PLACA N-10390	2012-05-30	2012-05-21	417300.00	4173.00	413127.00	0.00	0.00	413127.00
2200	46	1440	12359	AUTOMOVIL PICK-UP 4X2 PLA N-10392,A·O: 2012	2012-05-30	2012-05-21	385125.00	3851.25	381273.75	0.00	0.00	381273.75
2200	46	1480	33	MOTOCICLETA PLACA: MN4083	2008-12-02	2008-11-25	27500.00	275.00	27225.00	0.00	0.00	27225.00
2200	46	1480	34	MOTOCICLETA, PLACA:MN-04357 A·O: 2008	2008-12-02	2008-11-25	27500.00	275.00	27225.00	0.00	0.00	27225.00
2200	46	1480	35	MOTOCICLETA PLACA: MN-04072 A·O: 2009	2009-05-26	2009-04-27	27681.92	276.82	27405.10	0.00	0.00	27405.10
2200	46	1480	14039	MOTO TAXI, MN-4726 A·O: 2016	2015-12-29	2015-10-13	83950.00	839.50	83110.50	0.00	0.00	83110.50
2200	46	1480	14040	MOTO TAXI- PLACA MN-4725	2015-12-29	2015-10-06	83950.00	839.50	83110.50	0.00	0.00	83110.50
2210	46	1440	12356	AUTOMOVIL PICK-UP 4X2 PLACA N-10385,A·O:2012	2012-05-30	2012-05-21	417300.00	4173.00	413127.00	0.00	0.00	413127.00
2300	46	1400	7	CAMIONETA, MONTERO, PLACA: N-08858	2007-01-26	2006-08-31	703999.99	7040.00	696959.99	0.00	0.00	696959.99
2300	46	1400	17394	CAMIONETA FORTUNER 4X4	2020-08-28	2020-07-27	1274658.30	12746.58	1261911.72	21031.86	252382.34	107262.49
2300	46	1420	17361	MICROBUS, DIESEL	2020-07-30	2020-06-09	1037172.15	10371.72	1026800.43	17113.34	205360.09	114659.38
2300	46	1440	8	PICK-UP, DOBLE CABINA 4X2 PLACA 9147	2008-01-09	2007-09-18	422466.00	4224.66	418241.34	0.00	0.00	418241.34
2350	46	1420	12363	MICROBUS 15 PASAJEROS PLACA N-10280	2012-06-01	2012-05-31	542400.00	5424.00	536976.00	0.00	0.00	536976.00
2350	46	1430	12361	AUTOBUS DLX 30 PASAJEROS PLACA N-10401	2012-06-01	2012-05-31	1141440.00	11414.40	1130025.60	0.00	0.00	1130025.60
2350	46	1440	12350	AUTOMOVIL PICK-UP 4X4 PLACA N-10393	2012-05-30	2012-05-21	469950.00	4699.50	465250.50	0.00	0.00	465250.50

2350	46	1440	12355 AUTOMOVIL PICK-UP 4X2 PLACA N-10386	2012-05-30	2012-05-21	417300.00	4173.00	413127.00	0.00	0.00	413127.00
4100	46	1440	5 AUTOMOVIL PICK UP PLACA-N01099	1987-12-15	1981-04-22	16700.00	167.00	16533.00	0.00	0.00	16533.00
4100	46	1440	20 PICK UP DOBLE CABINA PLACA ACTUAL N10139	1998-03-10	1996-12-27	179085.00	1790.85	177294.15	0.00	0.00	177294.15
4100	46	1440	21 PICK UP 4X2 DOBLE CABINA PLACA N-05407	1998-03-10	1996-12-27	179085.00	1790.85	177294.15	0.00	0.00	177294.15
4100	46	1440	25 PICK UP DOBLE CABINA 4X2 DIESEL P-8854	1998-03-10	1997-12-31	203058.00	2030.58	201027.42	0.00	0.00	201027.42



ABOGADA. MARTHA CECILIA ROMERO
JEFE DEPARTAMENTO DE BIENES