



CONNA

**REPORTE DE ACTIVO FIJO DEPRECIABLE
A LA FECHA: 31/12/2020**



Código	Cuenta	Descripción	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
3108-804-01-B-0040-07	61105	MAZDA 2015 4X4, MOTOR WLAT1386737 CHASIS MM7UNY0W4F0936342, COLOR GRIS, MODELO BT 50, PLACAS N-8786	3/9/2014	\$21,569.99	\$2,157.00	\$19,412.99	\$161.77	\$12,283.86	\$9,286.13
3108-804-01-B-0041-03	61105	MAZDA 2015 4X4, MOTOR WLAT1386700 CHASIS MM7UNY0W4F0936334, COLOR GRIS, MODELO BT 50, PLACAS N-8787	3/9/2014	\$21,569.99	\$2,157.00	\$19,412.99	\$161.77	\$12,283.86	\$9,286.13
3108-40302-01-B-0013-06	61105	NISSAN AÑO 2013 MODELO D2-1206 CHASIS 3N6PD23T7ZK919422 MOTOR YD25436472T N-6811	7/12/2012	\$20,990.00	\$2,099.00	\$18,891.00	\$157.43	\$15,238.98	\$5,751.02
3108-40302-01-B-0015-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23T3ZK920633 N-7926.	13/5/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$15,038.57	\$6,851.43
3108-1-01-B-0022-06	61105	MITSUBISHI 4X4 KB4TNJNUZL MOTOR NUMERO 4D56UCEM5712 AÑO 2014 P-548892	28/11/2013	\$21,920.00	\$2,192.00	\$19,728.00	\$164.40	\$13,990.44	\$7,929.56
3108-804-01-B-0023-05	61105	MITSUBISHI 4X4 KB4TNJNUZL MOTOR NUMERO 4D56UCEM7721 AÑO 2014 N-8393	28/11/2013	\$21,920.00	\$2,192.00	\$19,728.00	\$164.40	\$13,990.44	\$7,929.56
3108-804-01-B-0001-14	61105	MITSUBISHI 4X4 L200 4M40UAC7746 CHASIS MMBJNKB70CD015045 N-6196 COLOR BLANCO DOBLE CABINA AÑO 2012	20/4/2012	\$26,700.00	\$2,670.00	\$24,030.00	\$200.25	\$21,026.25	\$5,673.75
3108-804-01-B-0002-06	61105	MITSUBISHI 4X4 L200 4M40UAC7414 CHASIS MMBJNKB70CD014127 N-6210 COLOR BLANCO DOBLE CABINA AÑO 2012	20/4/2012	\$26,700.00	\$2,670.00	\$24,030.00	\$200.25	\$21,026.25	\$5,673.75
3108-804-01-B-0003-04	61105	MAZDA DIESEL AÑO 2013 MODELO AC6G SERIE BT-50 DOBLE CABINA 4X4 MMUNY0W4D0917049 MOTOR WLAT1340196 N-6504-2011	20/9/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$18,780.30	\$6,419.69
3108-804-01-B-0004-12	61105	MAZDA DIESEL AÑO 2013 MODELO AC6G SERIE BT-50 DOBLE CABINA 4X4 MM7UNY0W4D0916542 MOTOR WLAT1339249 N-6509	20/9/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$18,780.30	\$6,419.69
3108-804-01-B-0005-02	61105	MAZDA DIESEL AÑO 2013 MODELO AC6G SERIE BT-50 DOBLE CABINA 4X4 MM7UNY0W4D0916577 MOTOR WLAT1339368 PLACAS N-6022-2011	20/9/2012	\$25,199.99	\$2,520.00	\$22,679.99	\$189.00	\$18,780.30	\$6,419.69
3108-804-01-B-0006-11	61105	MAZDA AÑO 2013 MOTOR WLAT1354750 CHASIS MM7UNY0W4D0922158 N-7430	10/12/2012	\$24,273.00	\$2,427.30	\$21,845.70	\$182.05	\$17,610.15	\$6,662.85
3108-804-01-B-0007-10	61105	MAZDA AÑO 2013 MOTOR WLAT1360112 CHASIS MM7UNY0W4D0924558 N-7433	10/12/2012	\$24,273.00	\$2,427.30	\$21,845.70	\$182.05	\$17,610.15	\$6,662.85
3108-804-01-B-0014-06	61105	NISSAN AÑO 2013 MODELO D2-1206 CHASIS 3N6PD23T5ZK919404 MOTOR YD25436466T N-7436	7/12/2012	\$20,990.00	\$2,099.00	\$18,891.00	\$157.43	\$15,238.98	\$5,751.02
3108-804-01-B-0017-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23TDZK920686 N-7922	13/5/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$15,038.57	\$6,851.43
3108-804-01-B-0018-01	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928578 N-7913	16/5/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$16,369.57	\$7,484.42
3108-804-01-B-0019-13	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928455 N-7910	16/5/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$16,369.57	\$7,484.42
3108-804-01-B-0020-09	61105	MAZDA 4X4 AÑO 2013, MM70NY0W4D0928456 N-7908	16/5/2013	\$23,853.99	\$2,385.40	\$21,468.59	\$178.90	\$16,369.57	\$7,484.42
3108-40302-01-B-0016-06	61105	NISSAN 4X2 AÑO 2013 3N6PD23T5ZK919466 N-10862	13/5/2013	\$21,890.00	\$2,189.00	\$19,701.00	\$164.18	\$15,038.57	\$6,851.43
3108-40302-01-B-0042-06	61105	MAZDA AÑO 2017 MODELO UL7K LAE BT50 4X4 MM7UR4DB0HW610178 MOTOR P4AT2244285 N-9835	30/11/2016	\$25,997.75	\$2,599.78	\$23,397.97	\$194.98	\$9,560.56	\$16,437.19
3108-40302-01-B-0021-06	61105	MICROBUS TOYOTA TIPO HIACE, MODELO KDHD202L, AÑO 2013, JTFJ502P505016018 N-7914	14/5/2013	\$30,726.68	\$3,072.67	\$27,654.01	\$230.45	\$21,101.52	\$9,625.16
3108-40302-01-C-0043-06	61105	TOYOTA BLANCO AÑO 2001 N-17168 CHASIS GRABADO JTECB01J901003578	9/2/2001	\$21,560.99	\$0.00	\$21,560.99	\$0.00	\$0.00	\$21,560.99
Total por SubTipo:			150	\$522,023.34	\$50,046.25	\$471,977.09	\$3,753.47	\$341,526.76	\$180,496.58
Total por Especifico			61105	\$522,023.34	\$50,046.25	\$471,977.09	\$3,753.47	\$341,526.76	\$180,496.58