

Alcaldía Municipal de San Francisco Gotera  
DEPRECIACION DE BIENES MUEBLES AL 28/02/2021

D PRESUPUESTARIO: 24117001 - Equipo de Transporte, Tracción y Elevación

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D	REV	DESCRIPCION	FECHA ADQUIS.	VIDA UTIL	VALOR ORIGINAL	VALOR RESIDUAL	VALOR A DEPRECIAR	DEP. ACUM ANTERIOR	DEP. DEL PERIODO	DEP. ACUM ACTUAL	VALOR EN LIBROS
2002-001		MOTOCICLETA; YAMAHA	01/01/2002	10	2,000.00	200.00	1,800.00	1,800.00	0.00	1,800.00	200.00D
2002-002		PICK UP; NISSAN	01/01/2002	10	14,000.00	1,400.00	12,600.00	12,600.00	0.00	12,600.00	1,400.00D
2002-003		MOTOCICLETA; SUSUKI	01/01/2002	10	3,000.00	300.00	2,700.00	2,700.00	0.00	2,700.00	300.00D
2002-004		CAMION DE VOLTEO RECOLECTOR DE BASURA; GMC	01/01/2002	10	26,285.71	2,628.57	23,657.14	23,657.14	0.00	23,657.14	2,628.57D
2002-005		CAMION RECOLECTOR DE BASURA; MERCEDEZ BENZ	01/01/2002	10	24,000.00	2,400.00	21,600.00	21,600.00	0.00	21,600.00	2,400.00D
2004-001		PICK UP; KIA	23/12/2004	10	12,500.00	1,250.00	11,250.00	11,250.00	0.00	11,250.00	1,250.00D
2009-001		CAMION COMPACTADOR; MACK	12/09/2009	10	47,700.00	4,770.00	42,930.00	42,930.00	0.00	42,930.00	4,770.00D
2009-002		CAMION COMPACTADOR; MACK	01/10/2009	10	48,900.00	4,890.00	44,010.00	44,010.00	0.00	44,010.00	4,890.00D
2010-001		PICK UP; CONCEJO	06/09/2010	10	26,391.14	2,639.11	23,752.03	22,126.51	1,625.52	23,752.03	2,639.11D
2010-002		PICK UP; PATRULLA	06/09/2010	10	26,835.16	2,683.52	24,151.64	22,498.78	1,652.86	24,151.64	2,683.52D
2010-003		CAMION; DYNA	06/09/2010	10	18,369.12	1,836.91	16,532.21	15,400.80	1,131.41	16,532.21	1,836.91D
2015-001		CABEZAL	24/07/2015	10	18,000.00	1,800.00	16,200.00	7,188.67	1,884.75	9,073.42	8,926.58
2015-002		GONDOLA, REMOLQUE CON TORNAMESA	27/07/2015	10	21,825.00	2,182.50	19,642.50	8,700.13	2,285.26	10,985.39	10,839.61
2017-001		CAMION PESADO COMPACTADOR 6X4 AÑO:2006 CAPASIDAD:21	20/11/2017	10	35,500.00	3,550.00	31,950.00	6,745.19	3,718.17	10,463.36	25,036.64
2018-002		VEHICULO KIA 2019 DIESEL TIPO CAMION BLANCO	08/10/2018	10	20,327.13	2,032.71	18,294.42	2,248.62	2,128.42	4,377.04	15,950.09
<b>TOTALES...</b>			15		345,633.26	34,563.32	311,069.94	245,455.84	14,426.39	259,882.23	85,751.03