



FONDO DE CONSERVACION VIAL
DETALLE DE FLOTA VEHICULAR AL 30 DE JUNIO DE 2022

Código	Cuenta	Descripcion	Placas	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciacion Acumulada al 30 de Junio de	Valor en Libros
4306-05-01-023-10-03	61105	VEHICULO CAMIONETA HYUNDAI SANTA FE	P-811597	29/10/2010	\$ 32,360.00	\$ 3,236.00	\$ 29,124.00	\$ -	\$ 29,124.00	\$ 3,236.00
4306-05-01-024-10-11	61105	VEHICULO PICK UP 4 X 4 HILUX	N-9788	03/11/2010	\$ 23,919.52	\$ 2,391.95	\$ 21,527.57	\$ -	\$ 21,527.57	\$ 2,391.95
4306-05-01-025-10-10	61105	VEHICULO PICK UP TOYOTA DOBLE CABINA	N-7134	04/11/2010	\$ 22,979.52	\$ 2,297.95	\$ 20,681.57	\$ -	\$ 20,681.57	\$ 2,297.95
4306-05-01-026-12-02	61105	VEHICULO PICK UP 4 X 4 HILUX	N-7404	29/11/2012	\$ 25,416.68	\$ 2,541.67	\$ 22,875.01	\$ 190.63	\$ 21,928.62	\$ 3,488.06
4306-05-01-027-12-05	61105	VEHICULO PICK UP 4X4 HILUX DOBLE CABINA	N-7398	29/11/2012	\$ 25,416.68	\$ 2,541.67	\$ 22,875.01	\$ 190.63	\$ 21,928.62	\$ 3,488.06
4306-05-01-028-14-13	61105	VEHICULO PICK UP 4 X 4 HILUX	N-8625	28/02/2014	\$ 28,282.68	\$ 2,828.27	\$ 25,454.41	\$ 212.12	\$ 21,212.00	\$ 7,070.68
4306-05-01-029-14-03	61105	VEHICULO MICROBUS HIACE	N-8626	28/02/2014	\$ 30,326.68	\$ 3,032.67	\$ 27,294.01	\$ 227.45	\$ 22,788.57	\$ 7,538.11
4306-05-01-030-14-03	61105	VEHICULO SEDAN	N-8624	01/03/2014	\$ 20,490.96	\$ 2,049.10	\$ 18,441.86	\$ 153.68	\$ 15,215.33	\$ 5,275.63
4306-05-01-031-14-01	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI	P-470781	02/06/2014	\$ 27,100.00	\$ 2,710.00	\$ 24,390.00	\$ 203.25	\$ 19,701.70	\$ 7,398.30
4306-05-01-032-16-02	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI 2017	N-9599	05/10/2016	\$ 23,900.00	\$ 2,390.00	\$ 21,510.00	\$ 179.25	\$ 12,348.03	\$ 11,551.97
4306-05-01-033-16-10	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI 2017	N-9600	05/10/2016	\$ 23,900.00	\$ 2,390.00	\$ 21,510.00	\$ 179.25	\$ 12,348.03	\$ 11,551.97
4306-05-01-034-16-11	61105	VEHICULO PICK UP DOBLE CABINA NISSAN 2017	P-734637	05/10/2016	\$ 37,800.00	\$ 3,780.00	\$ 34,020.00	\$ 283.50	\$ 19,529.64	\$ 18,270.36
4306-05-01-035-16-11	61105	VEHICULO PICK UP DOBLE CABINA NISSAN 2017	P734638	05/10/2016	\$ 37,800.00	\$ 3,780.00	\$ 34,020.00	\$ 283.50	\$ 19,529.64	\$ 18,270.36
Totales					\$ 359,692.72	\$ 35,969.27	\$ 323,723.45	\$ 2,103.26	\$ 257,863.32	\$ 101,829.40