



FONDO DE CONSERVACION VIAL  
DETALLE DE FLOTA VEHICULAR AL 31 DE DICIEMBRE DE 2022

Código	Cuenta	Descripción	Año	Placas	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciación Mensual	Depreciación Acumulada	Valor en Libros
4306-05-01-023-10-03	61105	VEHICULO CAMIONETA HYUNDAI SANTA FE	2011	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	2011	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	2010	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	2013	N-7404	29/11/2012	\$ 25,416.68	\$ 2,541.67	\$ 22,875.01	\$ -	\$ 22,875.01	\$ 2,541.67
4306-05-01-027-12-05	61105	VEHICULO PICK UP 4X4 HILUX DOBLE CABINA	2013	N-7398	29/11/2012	\$ 25,416.68	\$ 2,541.67	\$ 22,875.01	\$ -	\$ 22,875.01	\$ 2,541.67
4306-05-01-028-14-13	61105	VEHICULO PICK UP 4 X 4 HILUX	2014	N-8625	28/02/2014	\$ 28,282.68	\$ 2,828.27	\$ 25,454.41	\$ 212.12	\$ 22,484.72	\$ 5,797.96
4306-05-01-029-14-03	61105	VEHICULO MICROBUS HIACE	2014	N-8626	28/02/2014	\$ 30,326.68	\$ 3,032.67	\$ 27,294.01	\$ 227.45	\$ 24,153.27	\$ 6,173.41
4306-05-01-030-14-03	61105	VEHICULO SEDAN	2014	N-8624	01/03/2014	\$ 20,490.96	\$ 2,049.10	\$ 18,441.86	\$ 153.68	\$ 16,137.41	\$ 4,353.55
4306-05-01-031-14-01	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI	2015	P-470781	02/06/2014	\$ 27,100.00	\$ 2,710.00	\$ 24,390.00	\$ 203.25	\$ 20,921.20	\$ 6,178.80
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	\$ 13,423.53	\$ 10,476.47
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	\$ 13,423.53	\$ 10,476.47
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	\$ 21,230.64	\$ 16,569.36
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	\$ 21,230.64	\$ 16,569.36
<b>Totales</b>						\$ 359,692.72	\$ 35,969.28	\$ 323,723.45	\$ 1,722.00	\$ 270,088.10	\$ 89,604.62