



**FONDO DE CONSERVACION VIAL  
DETALLE DE FLOTA VEHICULAR AL 31 DE MARZO 2023**

Código	Cuenta	Descripcion	Año	Placas	Fecha Compra	Valor Compra	Valor Residual	Valor Depreciar	Depreciacion Mensual	Depreciacion 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	\$ 23,121.08	\$ 5,161.60
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	\$ 24,835.62	\$ 5,491.06
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	\$ 16,598.45	\$ 3,892.51
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	\$ 21,530.95	\$ 5,569.05
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	\$ 13,961.28	\$ 9,938.72
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	\$ 13,961.28	\$ 9,938.72
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	\$ 22,081.14	\$ 15,718.86
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	\$ 22,081.14	\$ 15,718.86
<b>Totales</b>						<b>\$ 359,692.72</b>	<b>\$ 35,969.28</b>	<b>\$ 323,723.45</b>	<b>\$ 1,722.00</b>	<b>\$ 275,254.10</b>	<b>\$ 84,438.62</b>