

**INSTITUTO DE LEGALIZACIÓN DE LA PROPIEDAD
EQUIPO DE TRANSPORTE**

Detalle de Activo Fijo Contable y depreciación - Analizado al 31 de diciembre de 2018



Ítem	Tipo de Vehículo	Código de Inventario	Placas (N)	Año	Valor Original (US \$)	Depreciación acumulada al 31/12/2017	Depreciación Ejercicio 2018	Depreciación acumulada al 31/12/2018	Valor Contable (US \$)
1	Land Rover, color rojo	ILP/PRO 4-432-01-004	17300	1997	35,305.04	31,774.54	0.00	31,774.54	3,530.50
2	Land Rover, color blanco	ILP/PRO 4-432-01-005	7332	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
3	Land Rover, color blanco	ILP/PRO 4-432-01-006	7373	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
4	Land Rover, color blanco	ILP/PRO 4-432-01-007	7356	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
5	Land Rover, color blanco	ILP/PRO 4-432-01-008	7362	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
6	Land Rover, color blanco	ILP/PRO 4-432-01-009	7370	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
7	Land Rover, color blanco	ILP/PRO 4-432-01-010	7328	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
8	Land Rover, color blanco	ILP/PRO 4-432-01-011	7327	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
9	Land Rover, color blanco	ILP/PRO 4-432-01-012	7365	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
10	Land Rover, color blanco	ILP/PRO 4-432-01-013	7326	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
11	Land Rover, color blanco	ILP/PRO 4-432-01-014	7330	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
12	Land Rover, color blanco	ILP/PRO 4-432-01-015	7353	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
13	Land Rover, color blanco	ILP/PRO 4-432-01-016	7329	1998	32,036.23	28,832.61	0.00	28,832.61	3,203.62
14	Land Rover, color blanco	ILP/PRO 4-432-01-017	12011	1998	33,407.66	30,065.90	0.00	30,065.90	3,341.76
15	Land Rover, color rojo	ILP/PRO 4-432-01-018	11088	1998	34,093.37	30,684.03	0.00	30,684.03	3,409.34
16	Land Rover, color verde	ILP/PRO 4-432-01-019	11089	1998	34,093.37	30,684.03	0.00	30,684.03	3,409.34
17	Land Rover, color blanco	ILP/PRO 4-432-01-010	12010	1998	34,093.37	30,684.03	0.00	30,684.03	3,409.34
Sub totales					555,427.57	499,883.85	0.00	499,883.85	55,543.72
1	Pick up Nissan doble cabina, blanco	ILP/PRO 4-432-02-005	7317	1998	18,428.57	16,585.71	0.00	16,585.71	1,842.86
2	Pick up Nissan doble cabina, blanco	ILP/PRO 4-432-02-006	6104	1998	18,428.57	16,585.71	0.00	16,585.71	1,842.86
3	Pick up Nissan doble cabina, blanco	ILP/PRO 4-432-02-007	6106	1998	18,428.57	16,585.71	0.00	16,585.71	1,842.86
4	Pick up Nissan doble cabina, blanco	ILP/PRO 4-432-02-008	6098	1998	18,428.57	16,585.71	0.00	16,585.71	1,842.86
5	Pick up Isuzu doble cabina, blanco	ILP/PRO 4-432-02-010	17240	2004	18,100.00	16,290.00	0.00	16,290.00	1,810.00
Sub totales					91,814.28	82,632.84	0.00	82,632.84	9,181.44
Total vehículos adquiridos con fondos Proseguir Año I					647,241.85	582,516.69	0.00	582,516.69	64,725.16
1	CAMIONETA MUSSO, SANYONG S/KPTOB1BSXP-148609	4-432-01-002	N-11891		26,000.00	23,142.85	0.00	23,142.85	2,857.15
2	TOTOTA TERCEL 4 PUERTAS S/2E-2377579	4-432-04-001	N-12797		2,928.00	1,882.29	0.00	1,882.29	1,045.71
3	Pick Up Nissan Cama Larga, Color Azul año 2000	ILP/SCL 4-432-02-003	17299		12,000.00	10,800.00	0.00	10,800.00	1,200.00
4	MICROBUS TOYOTA LITE ACE S/KR28-0001286	4-432-05-001	N-12798		4,601.47	3,332.10	0.00	3,332.10	1,269.37
Total vehículos fondos Goes					45,529.47	39,157.24	0.00	39,157.24	6,372.23
1	Camioneta Mitsubishi Nativa 4 x 4, Azul	ILP/07 61-61105-01-001	P-121398	2007	28,186.00	25,367.40	0.00	25,367.40	2,818.60
2	PickUp Mazda Doble Cabina, Ocre Metálico	ILP/07 61-61105-01-002	5048	2008	18,900.00	17,010.00	0.00	17,010.00	1,890.00
3	PickUp Mazda Doble Cabina, Gris Metálico	ILP/07 61-61105-01-003	12572	2008	18,900.00	17,010.00	0.00	17,010.00	1,890.00
4	PickUp Mazda Doble Cabina, Gris Metálico	ILP/07 61-61105-01-004	12573	2008	18,900.00	17,010.00	0.00	17,010.00	1,890.00
5	PickUp Mazda Doble Cabina, Beige Metálico	ILP/07 61-61105-01-005	12586	2008	18,900.00	17,010.00	0.00	17,010.00	1,890.00
Sub totales					103,786.00	93,407.40	0.00	93,407.40	10,378.60
Total general de Equipo de Transporte contabilidad Institucional					796,557.32	715,081.33	0.00	715,081.33	81,475.99