

FONDO SALVADOREÑO PARA ESTUDIOS DE PREINVERSION

DEPARTAMENTO FINANCIERO CONTABLE

INVENTARIO DE BIENES MUEBLES CUYO PRECIO DE COMPRA ES MAYOR US\$20,000.00 AL 31 DE OCTUBRE DE 2021

CANT.	DESCRIPCION DEL BIEN	FECHA DE COMPRA	FECHA INICIAL USO	No. DE INVENTARIO	VALOR DE COMPRA	VALOR RESIDUAL	VALOR A DEPRECIAR	VIDA UTIL ANOS	DEPRECIAC. ACUMUL. AL 31-dic-2020	SALDO POR DEPREC. AL 31-dic-2020	VALOREN LIBROS 31-dic-2020	TOTAL DEPREC. ENE-SEPT/21	DEPRECIAC. ACUMUL. AL 30-sep-2021	SALDO POR DEPREC. AL 30-sep-2021	VALOREN LIBROS 30-sep-2021
1	CAMIONETA TOYOTA 4 RUNNER DIESEL	20-dic-01	1-feb-02	6103-00-01	29,903.74	0.00	29,903.74	5	29,903.74	0.00	0.00	0.00	29,903.74	0.00	0.00
1	PICK UP TOYOTA HILUX DIESEL D/CABINA	23-dic-98	5-mar-99	6113-00-02	21,810.32	0.00	21,810.32	5	21,810.32	0.00	0.00	0.00	21,810.32	0.00	0.00
1	PICKUP NISSAN FRONTIER DIESEL D/CABINA	12-sep-11	12-sep-11	6113-00-04	21,500.00	2,150.00	19,350.00	10	18,000.88	1,349.12	3,499.12	1,349.12	19,350.00	0.00	2,150.00
1	PICKUP NISSAN FRONTIER DIESEL D/CABINA	12-sep-11	12-sep-11	6113-00-05	21,500.00	2,150.00	19,350.00	10	18,000.88	1,349.12	3,499.12	1,349.12	19,350.00	0.00	2,150.00
1	PICK UP MITSUBISHI DIESEL D/CABINA	16-dic-13	6-ene-14	6113-00-06	21,300.00	2,130.00	19,170.00	10	13,392.38	5,777.62	7,907.62	1,437.75	14,830.13	4,339.87	6,469.87
1	Unidad de Almacenamiento externo DELL	23-dic-16	18-abr-17	0302-00-182	21,521.98	2,152.20	19,369.78	5	14,355.17	5,014.61	7,166.81	2,905.47	17,260.64	2,109.14	4,261.34
1	Chasis para servidores y 2 servidores	23-dic-16	18-abr-17	0302-00-185	79,451.99	7,945.20	71,506.79	5	52,994.41	18,512.38	26,457.58	10,726.02	63,720.43	7,786.36	15,731.56