

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 DICIEMBRE 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 AÑOS | DEPRECIAC. | SALDO POR | VALOR EN | TOTAL | DEPRECIAC. | SALDO POR | VALOR EN |
|-------|---|-----------------|-------------------|-------------------|-----------------|----------------|-------------------|----------------|------------------------|------------------------|--------------------|---------------------|------------------------|------------------------|--------------------|
| | | | | | | | | | ACUMUL. AL 31-dic-2020 | DEPREC. AL 31-dic-2020 | LIBROS 31-dic-2020 | DEPREC. ENE-DIC /21 | ACUMUL. AL 31-dic-2021 | DEPREC. AL 31-dic-2021 | LIBROS 31-dic-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 | PICK UP 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 | PICK UP 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 | 1,917.00 | 15,309.38 | 3,860.62 | 5,990.62 |
| 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 | 3,873.96 | 18,229.13 | 1,140.65 | 3,292.85 |
| 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 | 14,301.36 | 67,295.77 | 4,211.02 | 12,156.22 |

