



## FONDO DE CONSERVACION VIAL

### DETALLE DE FLOTA VEHICULAR AL 30 DE DICIEMBRE DE 2024

Código	Cuenta	Descripcion	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	3/11/2010	\$ 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	4/11/2010	\$ 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	28/2/2014	\$ 28,282.68	\$ 2,828.27	\$ 25,454.41	\$ -	\$ 25,454.41	\$ 2,828.27
4306-05-01-029-14-03	61105	VEHICULO MICROBUS HIACE	2014	N-8626	28/2/2014	\$ 30,326.68	\$ 3,032.67	\$ 27,294.01	\$ -	\$ 27,294.01	\$ 3,032.67
4306-05-01-030-14-03	61105	VEHICULO SEDAN	2014	N-8624	1/3/2014	\$ 20,490.96	\$ 2,049.10	\$ 18,441.86	\$ -	\$ 18,441.86	\$ 2,049.10
4306-05-01-031-14-01	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI	2015	P-470781	2/6/2014	\$ 27,100.00	\$ 2,710.00	\$ 24,390.00	\$ -	\$ 24,390.00	\$ 2,710.00
4306-05-01-032-16-02	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI	2017	N-9599	5/10/2016	\$ 23,900.00	\$ 2,390.00	\$ 21,510.00	\$ 179.25	\$ 17,725.53	\$ 6,174.47
4306-05-01-033-16-10	61105	VEHICULO PICK UP DOBLE CABINA MITSUBISHI	2017	N-9600	5/10/2016	\$ 23,900.00	\$ 2,390.00	\$ 21,510.00	\$ 179.25	\$ 17,725.53	\$ 6,174.47
4306-05-01-034-16-11	61105	VEHICULO PICK UP DOBLE CABINA NISSAN	2017	P-734637	5/10/2016	\$ 37,800.00	\$ 3,780.00	\$ 34,020.00	\$ 283.50	\$ 28,034.64	\$ 9,765.36
4306-05-01-035-16-11	61105	VEHICULO PICK UP DOBLE CABINA NISSAN	2017	P734638	5/10/2016	\$ 37,800.00	\$ 3,780.00	\$ 34,020.00	\$ 283.50	\$ 28,034.64	\$ 9,765.36
<b>Totales</b>						<b>\$ 359,692.72</b>	<b>\$ 35,969.28</b>	<b>\$ 323,723.45</b>	<b>\$ 925.50</b>	<b>\$ 304,183.78</b>	<b>\$ 55,508.94</b>