



**CORTE DE CUENTAS DE LA REPUBLICA**  
**COORDINACIÓN GENERAL ADMINISTRATIVA**  
**Activo Fijo**



**Inventario de Bienes Adquiridos en el Año: 2017 Cuyo Valor Excede de: \$20,000.00**

| No. | No. Inventario | Descripción del Bien | Marca      | Modelo       | Fecha Adquisición | Costo Adquisición | Valor Residual | Valor a Depreciar | Valor Actual | Depreciación Acumulada |
|-----|----------------|----------------------|------------|--------------|-------------------|-------------------|----------------|-------------------|--------------|------------------------|
| 1   | 5-2-69         | AUTOMOTOR PICK UP    | ISUZU      | DMAX         | 17/01/2017        | \$28,400.00       | \$2,840.00     | \$25,560.00       | \$23,767.30  | \$1,792.70             |
| 2   | 5-2-68         | AUTOMOTOR PICK UP    | ISUZU      | DMAX         | 17/01/2017        | \$28,400.00       | \$2,840.00     | \$25,560.00       | \$23,767.30  | \$1,792.70             |
| 3   | 5-2-70         | AUTOMOTOR PICK UP    | MITSUBISHI | DOBLE CABINA | 12/07/2017        | \$24,500.00       | \$2,450.00     | \$22,050.00       | \$21,566.71  | \$483.29               |
| 4   | 5-2-72         | AUTOMOTOR PICK UP    | MITSUBISHI | DOBLE CABINA | 12/07/2017        | \$24,500.00       | \$2,450.00     | \$22,050.00       | \$21,566.71  | \$483.29               |
| 5   | 5-2-75         | AUTOMOTOR PICK UP    | MITSUBISHI | DOBLE CABINA | 12/07/2017        | \$24,500.00       | \$2,450.00     | \$22,050.00       | \$21,566.71  | \$483.29               |
| 6   | 5-2-74         | AUTOMOTOR PICK UP    | MITSUBISHI | DOBLE CABINA | 12/07/2017        | \$24,500.00       | \$2,450.00     | \$22,050.00       | \$21,566.71  | \$483.29               |
| 7   | 5-2-71         | AUTOMOTOR PICK UP    | MITSUBISHI | DOBLE CABINA | 12/07/2017        | \$24,500.00       | \$2,450.00     | \$22,050.00       | \$21,566.71  | \$483.29               |
| 8   | 5-2-76         | AUTOMOTOR PICK UP    | MITSUBISHI | DOBLE CABINA | 12/07/2017        | \$24,500.00       | \$2,450.00     | \$22,050.00       | \$21,566.71  | \$483.29               |
| 9   | 5-2-73         | AUTOMOTOR PICK UP    | MITSUBISHI | DOBLE CABINA | 12/07/2017        | \$24,500.00       | \$2,450.00     | \$22,050.00       | \$21,566.71  | \$483.29               |
| 10  | 5-3-25         | AUTOMOTOR MICROBUS   | NISSAN     | URBAN DX     | 13/07/2017        | \$33,300.00       | \$3,330.00     | \$29,970.00       | \$29,321.33  | \$648.67               |
| 11  | 5-3-24         | AUTOMOTOR MICROBUS   | NISSAN     | URBAN DX     | 13/07/2017        | \$33,300.00       | \$3,330.00     | \$29,970.00       | \$29,321.33  | \$648.67               |
| 12  | 5-3-23         | AUTOMOTOR MICROBUS   | NISSAN     | URBAN DX     | 13/07/2017        | \$33,300.00       | \$3,330.00     | \$29,970.00       | \$29,321.33  | \$648.67               |

