

**Nota 18**



**AYUNTAMIENTO MUNICIPAL DE SAN JOSE DE LAS MATAS**

**Levantamiento, tasación, análisis y registro de las adquisiciones de Bienes muebles, inmuebles e intangibles de la Institución por tipo de Activo**

COD. PRESUPU ESTARIO	Cantidad	Descripción del Bien Mueble	Estado del bien	Costos de Adquisición	Años a depreciar	% a depreciar	Depreciación del periodo	Depreciación acumulada	Total
				Precio Mercado					
114	1	MOTOR NIPONIA COLOR ROJO CON AZUL PLACA NO. N347942	Uso	5,000.00	1	20%	500.00	1,000.00	4,000.00
115	1	MOTOR 90 MUSASHI SUPER CUB COLOR AZUL CHASIS	Uso	8,000.00	1	20%	800.00	1,600.00	6,400.00
116	1	MOTOR 90 MUSASHI SUPER CUB COLOR AZUL CHASIS	Uso	8,000.00	1	20%	800.00	1,600.00	6,400.00
117	1	MOTOR 90 MUSASHI SUPER CUB COLOR AZUL CHASIS	Uso	8,000.00	1	20%	800.00	1,600.00	6,400.00
118	1	JOHN DEERE MONTONIVELADORA (GREDA)	Uso	8,000,000.00	1	20%	800,000.00	1,600,000.00	6,400,000.00
119	1	JOHN DEERE MONTONIVELADORA (GREDA)	Uso	4,000,000.00	1	20%	400,000.00	800,000.00	3,200,000.00
120	1	JOHN DEERE CARGADORA 544H DW544H584457	Uso	1,500,000.00	1	20%	150,000.00	300,000.00	1,200,000.00
121	1	TRACTOR NEW HOLLAND 1929 (4WD) 19204WD SERIE UP6206	Uso	8,000,000.00	1	20%	800,000.00	1,600,000.00	6,400,000.00
122	1	CAMION COMPACTADOR INTERNACIONAL 1967	Uso	3,000,000.00	1	20%	300,000.00	600,000.00	2,400,000.00
123	1	CAMION COMPACTADOR IVECO 43R001099 NOO. DE FAB. (105234)	Uso	2,000,000.00	1	20%	200,000.00	400,000.00	1,600,000.00
124	1	CAMION DAIHATSU AZUL VOLTEO	Uso	1,200,000.00	1	20%	120,000.00	240,000.00	960,000.00
125	1	CAMION VOLTEO MARCA TOYOTA MOD. N-C COLOR ROJO CHASIS	Uso	1,200,000.00	1	20%	120,000.00	240,000.00	960,000.00
126	1	ESCOPETA DE 6 CARTUCHOS MARCA PEGASUS CALIBRE SERIE	Uso	50,000.00	1	20%	5,000.00	10,000.00	40,000.00
127	1	REVOLVER MARCA SMITH AND HUESO CALIBRE 38 M.M SERIE	Uso	40,000.00	1	20%	4,000.00	8,000.00	32,000.00
128	1	ESCOPETA DE 1 CARTUCHO MARCA CBC, CALIBRE 12-151	Uso	50,000.00	1	20%	5,000.00	10,000.00	40,000.00
129	1	JEEPETA TOYOTA FORTUNER 2016	Uso	2,800,000.00	1	20%	280,000.00	560,000.00	2,240,000.00

130	1	CAMION FORD MOD. 76	Uso	1,500,000.00	1	20%	150,000.00	300,000.00	1,200,000.00
75	2	CAMILLAS AMBULANCIAS	Uso	10,000.00	1	10%	500.00	1,000.00	9,000.00
138	1	CARPA PARA EVENTOS GRANDE	Uso	150,000.00	1	10%	7,500.00	15,000.00	135,000.00
139	1	MOTOCARRETA GACELA 2018	Uso	95,000.00	1	20%	9,500.00	19,000.00	76,000.00
140	1	MOTOR ROBLE 2018	Uso	75,000.00	1	20%	7,500.00	15,000.00	60,000.00
141	1	MOTOCARRETA TAURO 2016	Uso	95,000.00	1	20%	9,500.00	19,000.00	76,000.00
112	1	PALACIO MUNICIPAL	Uso	16,000,000.00	1	2%	160,000.00	320,000.00	15,680,000.00
113	1	LOCAL BOMBEROS	Uso	7,000,000.00	1	2%	70,000.00	140,000.00	6,860,000.00
109	1014	NICHOS CEMENTERIO MUNICIPAL	Uso	8,112,000.00	1	2%	81,120.00	162,240.00	7,949,760.00
131	1	PLAY MUNICIPAL	Uso	9,000,000.00	1	2%	90,000.00	180,000.00	8,820,000.00
132	1	CANCHA MUNICIPAL LAS CAOBAS	Uso	1,200,000.00	1	2%	12,000.00	24,000.00	1,176,000.00
133	1	PARQUE MUNICIPAL	Uso	4,625,000.00	1	2%	46,250.00	92,500.00	4,532,500.00
134	1	PARQUE EL FUERTE	Uso	3,000,000.00	1	2%	30,000.00	60,000.00	2,940,000.00
135	1	PARQUE EL CEMENTERIO	Uso	2,500,000.00	1	2%	25,000.00	50,000.00	2,450,000.00
136	1	PARQUE LAS CAOBAS	Uso	1,700,000.00	1	2%	17,000.00	34,000.00	1,666,000.00
137	1	PARQUE BARRIO BALAGUER	Uso	3,500,000.00	1	2%	35,000.00	70,000.00	3,430,000.00
142	1	CANCHA AL LADO DEL PLAY	Uso	650,000.00	1	2%	6,500.00	13,000.00	637,000.00
110	4	TINACOS	Uso	7,500.00	1	10%	375.00	750.00	6,750.00
56	1	FOTOCOPIADORA	Uso	7,000.00	1	33%	1,155.00	2,310.00	4,690.00
31	2	ABANICOS DE PEDESTAL	Uso	3,000.00	1	10%	150.00	300.00	2,700.00
36	1	MESA REDONDA FORMICA	Uso	15,000.00	1	10%	750.00	1,500.00	13,500.00
21	4	INVERSORES	Uso	34,500.00	1	10%	1,725.00	3,450.00	31,050.00

48	18	BATERIAS DE INVERSOR	Uso	6,193.00	1	10%	309.65	619.30	5,573.70
49	1	CENTRAL TELEFONICA	Uso	15,000.00	1	10%	750.00	1,500.00	13,500.00
43	2	ESCRITORIOS DE MADERA	Uso	5,000.00	1	10%	250.00	500.00	4,500.00
58	1	TERMO NEVERA	Uso	5,000.00	1	10%	250.00	500.00	4,500.00
62	1	SOPLADORA DE MOTOR	Uso	7,000.00	1	10%	350.00	700.00	6,300.00
63	8	DESBROZADORAS	Uso	19,932.00	1	10%	996.60	1,993.20	17,938.80
64	1	BOMBA PRESION ELECTRICA	Uso	25,000.00	1	10%	1,250.00	2,500.00	22,500.00
65	1	MAQUINA PODADORA ELECTRICA	Uso	40,000.00	1	10%	2,000.00	4,000.00	36,000.00
66	4	MOTOSIERRAS	Uso	25,000.00	1	10%	1,250.00	2,500.00	22,500.00
68	2	BOMBA FUMIGADORA ELECTRICA	Uso	10,000.00	1	10%	500.00	1,000.00	9,000.00
40	2	COMPUTADORAS LAPTOPS	Uso	35,000.00	1	33%	5,775.00	11,550.00	23,450.00
2	9	ESCRITORIOS DE CRISTAL	Uso	15,000.00	1	10%	750.00	1,500.00	13,500.00
1	20	COMPUTADORAS DE ESCRITORIO	Uso	20,000.00	1	33%	3,300.00	6,600.00	13,400.00
41	21	SILLAS DE ESCRITORIOS	Uso	10,000.00	1	10%	500.00	1,000.00	9,000.00
45	1	MODELO DE RECEPCION	Uso	40,000.00	1	10%	2,000.00	4,000.00	36,000.00
3	13	SILLONES EJECUTIVOS	Uso	13,846.00	1	10%	692.30	1,384.60	12,461.40
7	20	ARCHIVOS DE METAL	Uso	6,000.00	1	10%	300.00	600.00	5,400.00
51	6	ESCRITORIOS DE FORMICA	Uso	10,000.00	1	10%	500.00	1,000.00	9,000.00
13	9	IMPRESORAS MULTIUSO	Uso	13,333.00	1	10%	666.65	1,333.30	11,999.70
6	3	MESA PARA COMPUTADORAS	Uso	1,500.00	1	10%	75.00	150.00	1,350.00
4	9	AIRES ACONDICIONADOS	Uso	26,000.00	1	10%	1,300.00	2,600.00	23,400.00
42	1	SILLON PARA VISITAS DE LEDER	Uso	4,000.00	1	10%	200.00	400.00	3,600.00

44	2	ESCANERES	Uso	6,000.00	1	33%	990.00	1,980.00	4,020.00
15	24	SILLAS PLASTICAS	Uso	400.00	1	10%	20.00	40.00	360.00
103	1	SISTEMA DE CAMARAS DE VIGILANCIA COMPLETO	Uso	300,000.00	1	33%	49,500.00	99,000.00	201,000.00
6	1	CAMARA FOTOGRAFICA NIKON	Uso	20,000.00	1	33%	3,300.00	6,600.00	13,400.00
19	3	TELEVISION PLASMA	Uso	27,000.00	1	10%	1,350.00	2,700.00	24,300.00
52	1	CAJA REGISTRADORA	Uso	3,500.00	1	33%	577.50	1,155.00	2,345.00
53	1	ESCANER PARA BILLETES	Uso	4,000.00	1	33%	660.00	1,320.00	2,680.00
22	7	SILLA DE ESPERA COMBOS	Uso	2,714.00	1	10%	135.70	271.40	2,442.60
28	1	NEVERA	Uso	12,000.00	1	10%	600.00	1,200.00	10,800.00
27	1	ESTUFA DE MESA	Uso	3,500.00	1	10%	175.00	350.00	3,150.00
50	2	BANCOS DE HIERRO ESTERIOR	Uso	6,000.00	1	10%	300.00	600.00	5,400.00
37	5	CREDENSAS	Uso	10,000.00	1	10%	500.00	1,000.00	9,000.00
83	1	BAJO DE VIENTO	Uso	40,000.00	1	10%	2,000.00	4,000.00	36,000.00
85	5	MICROFONOS	Uso	3,000.00	1	10%	150.00	300.00	2,700.00
87	2	SAXOFON TENOR	Uso	20,000.00	1	10%	1,000.00	2,000.00	18,000.00
88	1	SAXOFON ALTO	Uso	15,000.00	1	10%	750.00	1,500.00	13,500.00
89	2	TROMBONES DE BARA	Uso	12,000.00	1	10%	600.00	1,200.00	10,800.00
90	1	BOCINA ENCAJONADA MADERA	Uso	1,000.00	1	10%	50.00	100.00	900.00
91	2	TROMPETAS	Uso	10,000.00	1	10%	500.00	1,000.00	9,000.00
94	1	CONSOLA PARA MICROFONOS	Uso	25,000.00	1	10%	1,250.00	2,500.00	22,500.00
95	2	PLATIYOS	Uso	2,250.00	1	10%	112.50	225.00	2,025.00
96	1	PLANTA DE BAJO	Uso	20,000.00	1	10%	1,000.00	2,000.00	18,000.00

