



**SECRETARÍA DE FINANZAS  
UNIDAD DE ADMINISTRACIÓN Y FINANZAS**

RELACIÓN DE BIENES MOTRICES CON CORTE AL 30 DE JUNIO DE 2021

<b>CODIGO</b>	<b>N° DE INVENTARIO</b>	<b>DESCRIPCION SEGÚN</b>	<b>IMPORTE DE</b>	<b>DEPRECIACIÓN</b>	<b>VALOR EN LIBROS</b>
541	K6-KV-463	AUTOMOVIL	65,950.00	46,165.00	19,785.00
541	K6-KV-477	AUTOMOVIL	66,997.85	46,898.50	20,099.36
541	K6-KV-526	CHASIS	587,099.99	410,969.99	176,130.00
541	K6-KV-532	CAMIONETA	332,099.99	232,469.99	99,630.00
541	K6-KV-533	CAMIONETA	332,099.99	232,469.99	99,630.00
541	K6-KV-534	AUTOMOVIL	157,700.00	110,390.00	47,310.00
541	K6-KV-536	AUTOMOVIL	157,700.00	110,390.00	47,310.00
541	K6-KV-537	CAMIONETA	224,700.00	157,290.00	67,410.00
541	K6-KV-538	AUTOMOVIL	157,700.00	110,390.00	47,310.00
541	K6-KV-540	AUTOMOVIL	157,700.00	110,390.00	47,310.00
541	K6-KV-541	AUTOMOVIL	157,700.00	110,390.00	47,310.00
541	K6-KV-543	CAMIONETA	403,000.00	282,100.00	120,900.00
541	K6-KV-544	AUTOMOVIL	157,700.00	110,390.00	47,310.00
541	K6-KV-545	AUTOMOVIL	157,700.00	110,390.00	47,310.00
541	K6-KV-547	AUTOMOVIL	157,700.00	110,390.00	47,310.00
541	K6-KV-548	CAMIONETA	402,999.97	282,099.98	120,899.99
541	K6-KV-549	AUTOMOVIL	207,500.00	145,250.00	62,250.00
541	K6-KV-585	CAMIONETA	437,900.00	306,530.00	131,370.00
541	K6-KV-586	CAMIONETA	300,440.00	210,308.00	90,132.00
541	K6-KV-587	AUTOMOVIL	169,450.00	118,615.00	50,835.00
541	K6-KV-588	AUTOMOVIL	169,450.00	118,615.00	50,835.00
541	K6-KV-589	AUTOMOVIL	169,450.00	118,615.00	50,835.00
541	K6-KV-591	AUTOMOVIL	169,450.00	118,615.00	50,835.00
541	K6-KV-592	AUTOMOVIL	169,450.00	118,615.00	50,835.00
541	K6-KV-593	AUTOMOVIL	169,450.00	118,615.00	50,835.00
541	K6-KV-597	CAMIONETA	255,400.00	178,780.00	76,620.00
541	K6-KV-601	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-602	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-603	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-604	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-605	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-606	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-607	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-608	AUTOMOVIL	150,895.07	105,626.55	45,268.52
541	K6-KV-609	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-610	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-611	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-612	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-613	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-614	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-615	AUTOMOVIL	150,895.00	105,626.50	45,268.50

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541	K6-KV-463	AUTOMOVIL	65,950.00	46,165.00	19,785.00
541	K6-KV-477	AUTOMOVIL	66,997.85	46,898.50	20,099.36
541	K6-KV-526	CHASIS	587,099.99	410,969.99	176,130.00
541	K6-KV-532	CAMIONETA	332,099.99	232,469.99	99,630.00
541	K6-KV-616	AUTOMOVIL	150,895.00	105,626.50	45,268.50
541	K6-KV-617	CAMIONETA	219,994.00	153,995.80	65,998.20
541	K6-KV-618	AUTOMOVIL	200,205.88	140,144.12	60,061.76
541	K6-KV-619	CAMIONETA	272,283.00	174,714.93	97,568.08
541	K6-KV-620	CAMIONETA	629,996.00	396,897.48	233,098.52
541	K6-KV-621	CAMIONETA	545,900.00	350,285.83	195,614.17
541	K6-KV-622	CAMION	1,722,413.79	1,065,025.86	657,387.93
541	K6-KV-623	CAMION	1,896,551.72	973,563.22	922,988.50
<b>TOTAL</b>			<b>13,796,152.25</b>	<b>9,070,792.73</b>	<b>4,725,359.52</b>