

REVALUO Y DEPRECIACION DE BIENES DE USO

Entidad Ejercicio 2016 Fecha 31/12/2016 Lugar La Pastora

Municipalidad de la Pastora

Nº	DESCRIPCIÓN	FECHA DE ADQUISICIÓN	AÑOS VIDA UTIL.	VPC (COSTO)	V. REV. EJERC ANTERIOR	COEF. REVVALUO	REVVAL. DEL EJERCICIO	VALOR REVVALUADO	VALOR SALVA MENTO	VALOR A DEPRECIAR	DEPRECIACION DEL AÑO	DEPRECIACION ACUM. ANT.	DEPRE. REVVALUO	RESERVA REVVALUO	DEPRECIACION ACUMULADA	VALOR NETO CONTABLE
MAQUINARIAS Y EQUIPOS AGROPECUARIOS																
1	(Una) Tractor MASSEI FERUGSON	01/01/2011	10	93.788.082	108.882.848	1,0382	4.260.388	112.943.216	11.294.322	101.648.894	10.154.889	76.286.639	2.364.886	1.895.482	88.816.414	24.128.802
1	(Una) Tractor MASSEI FERUGSON	01/01/2011	10	1.031.539	12.786.217	1,0382	501.220	13.287.437	1.328.744	11.958.693	1.196.869	8.974.899	278.222	222.998	10.446.890	2.838.447
1	(Una) Pala Frontal	01/01/2011	10	280.211.284	301.600.511	1,0382	11.622.740	313.423.251	31.942.325	282.080.926	28.208.083	182.285.023	5.033.535	6.788.805	195.627.030	117.786.220
1	(Una) Relativa	01/01/2011	10	869.578	1.112.208	1,0382	43.599	1.155.807	115.581	1.040.226	104.023	598.825	18.564	25.035	721.411	434.395
1	(Una) Patrón para nivelar camino	01/01/2011	10	-	-	1,0382	135.458	3.591.013	339.101	3.251.912	323.191	931.627	28.880	106.577	1.283.689	2.307.314
1	(Una) Tractor MASSEI FERUGSON Modelo 296 de 6 cilindros	01/01/2011	10	93.788.082	108.882.848	1,0382	4.260.388	112.943.216	11.294.322	101.648.894	10.154.889	76.286.639	2.364.886	1.895.482	88.816.414	24.128.802
1	(Una) Rastrea de Disco 14 Baldes	01/01/2011	10	-	-	1,0382	501.220	13.287.437	1.328.744	11.958.693	1.196.869	8.974.899	278.222	222.998	10.446.890	2.838.447
1	(Una) Tractor Agrícola Marca MASSEI FERUGSON 292 4X4	01/01/2011	10	280.211.284	301.600.511	1,0382	11.622.740	313.423.251	31.942.325	282.080.926	28.208.083	182.285.023	5.033.535	6.788.805	195.627.030	117.786.220
1	(Una) Desmalezadora	01/01/2011	10	869.578	1.112.208	1,0382	43.599	1.155.807	115.581	1.040.226	104.023	598.825	18.564	25.035	721.411	434.395
1	Desmalezadora Shihl FS 220	05/08/2012	10	3.100.000	3.455.555	1,0382	135.458	3.591.013	339.101	3.251.912	323.191	931.627	28.880	106.577	1.283.689	2.307.314
1	Desmalezadora Shihl FS 220	18/09/2012	10	3.100.000	3.455.555	1,0382	135.458	3.591.013	339.101	3.251.912	323.191	931.627	28.880	106.577	1.283.689	2.307.314
1	Desmalezadora Shihl FS 220	12/06/2012	10	767.000	864.971	1,0382	33.515	898.486	88.849	798.638	79.984	230.503	7.146	26.368	1.283.689	2.307.314
1	Esmerilladora angular Walkita	12/06/2012	10	1.051.000	1.171.545	1,0382	45.925	1.217.469	121.747	1.095.722	109.572	315.632	9.791	36.121	435.215	792.254
1	Compresor de Aire	06/03/2013	10	1.000.000	1.074.405	1,0382	42.117	1.116.522	111.652	1.004.870	100.487	193.393	5.895	36.121	435.215	792.254
1	Desmalezadora marca CID	06/03/2013	10	1.000.000	1.074.405	1,0382	42.117	1.116.522	111.652	1.004.870	100.487	193.393	5.895	36.121	435.215	792.254
1	Corta césped	04/04/2013	10	2.681.000	2.860.480	1,0382	112.915	2.993.395	299.339	2.694.055	269.405	518.485	16.073	98.642	299.875	816.647
1	Desmalezadora marca Shihl FS 220	23/04/2013	10	2.900.000	3.115.775	1,0382	122.138	3.237.913	323.791	2.914.122	291.412	560.839	17.386	104.752	868.638	2.189.430
1	Desmalezadora marca Shihl FS 220	23/04/2013	10	2.900.000	3.115.775	1,0382	122.138	3.237.913	323.791	2.914.122	291.412	560.839	17.386	104.752	868.638	2.189.430
1	Discos de 26 1/4	30/09/2013	10	7.896.000	8.398.806	1,0382	328.763	8.715.589	871.557	7.844.032	764.401	1.509.625	46.798	281.954	869.638	2.368.275
2	Pulverizador marca Yato de 20Lts	06/09/2016	10	900.000	900.000	1,0392	-	900.000	871.557	7.844.032	764.401	1.509.625	46.798	281.954	2.340.825	6.374.744
				392.175.463	452.592.832	-	17.708.352	489.399.004	46.939.800	422.459.104	42.245.910	253.998.157	7.873.943	9.632.409	304.118.011	165.280.994
ACTIVO INTANGIBLES																
Sistema Informático de Gestión Municipal				4	35.000.000	37.841.256	1	-	37.841.256	3.784.125	34.057.131	8.514.283	25.542.846	-	34.057.131	3.784.125
					35.000.000			37.841.256	3.784.125	34.057.131	8.514.283	25.542.846			34.057.131	3.784.125

C.E. César O. Cantero
Contador Municipal

