

OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

Reporte General de Activos

Fecha Adquisición: 1/7/2023 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					28,155,349.49	2,333,022.69	25,822,326.80
SubTotal: Automóviles y camiones					27,956,519.49	2,329,709.20	25,626,810.29
105717		JEEP CHEVROLET TAHOE	31/8/2023	1/8/2023	5,579,719.49	464,976.54	5,114,742.95
105718		CAMIONETA MAZDA BT-50	31/8/2023	1/8/2023	2,797,100.00	233,091.58	2,564,008.42
105719		CAMIONETA MAZDA BT-50	31/8/2023	1/8/2023	2,797,100.00	233,091.58	2,564,008.42
105720		CAMIONETA MAZDA BT-50	31/8/2023	1/8/2023	2,797,100.00	233,091.58	2,564,008.42
105721		CAMIONETA MAZDA BT-50	31/8/2023	1/8/2023	2,797,100.00	233,091.58	2,564,008.42
105722		CAMIONETA MAZDA BT-50	31/8/2023	1/8/2023	2,797,100.00	233,091.58	2,564,008.42
105723		CAMIONETA MAZDA BT-50	31/8/2023	1/8/2023	2,797,100.00	233,091.58	2,564,008.42
105724		CAMIONETA MAZDA BT-50	31/8/2023	1/8/2023	2,797,100.00	233,091.58	2,564,008.42
105725		CAMIONETA MAZDA BT-50	31/8/2023	1/8/2023	2,797,100.00	233,091.58	2,564,008.42
SubTotal: Electrodomésticos					198,830.00	3,313.48	195,516.52
105726		FREEZER HORIZONTAL 2 PUERTAS	8/11/2023	31/10/2023	77,880.00	1,297.98	76,582.02
105727		FREIDORA DE AIRE 12 LITROS 1700W	8/11/2023	31/10/2023	13,924.00	232.05	13,691.95
105728		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105729		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105730		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105731		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105732		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105733		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105734		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105735		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105736		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105737		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105738		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105739		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105740		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105741		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105742		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105743		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105744		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105745		CAFETERA ELECTRICA DE 12 TAZAS	9/11/2023	31/10/2023	5,310.00	88.48	5,221.52
105746		MICROONDA 0.8 PIES 23 LITROS	9/11/2023	31/10/2023	11,446.00	190.75	11,255.25

