EMPRESA DE RENOVACION Y DESARROLLO URBANO DE BOGOTÁ D.C.

LISTADO DE FAMILIAS RESUMIDAS EN EL PERIODO 202007

Entorno: RESOLUCION 414

Fecha Impresión: 30/07/2020 13:54

	Costo	Adiciones	Valorización / Desvalorización	Total Costo	Dep. Mes	Dep. Acum. Mes Ante.	Depr. Acum. Mes Actual	SaldoXdep.
Familia: 151002 - TERRENOS	$54,271,719,271.80	$0.00	$0.00	$54,271,719,271.80	$0.00	$0.00	$0.00	$54,271,719,271.80
Familia: 166501 - MUEBLES Y ENSERES	$249,538,084.10	$0.00	$0.00	$249,538,084.10	$2,313,952.62	$76,613,589.84	$78,927,542.46	$170,610,541.64
Familia: 166502 - EQUIPO Y MAQUINAS DE OFICINA	$99,961,459.21	$0.00	$0.00	$99,961,459.21	$132,459.16	$4,990,536.96	$5,122,996.12	$94,838,463.09
Familia: 167001 - EQUIPO DE COMUNICACIONES	$237,364,024.31	$0.00	$0.00	$237,364,024.31	$593,595.94	$200,956,409.33	$201,550,005.27	$35,814,019.04
Familia: 167002 - EQUIPO DE COMPUTACION	$1,676,988,005.06	$0.00	$0.00	$1,676,988,005.06	$22,609,785.04	$761,455,927.22	$784,065,712.26	$892,922,292.80
Familia: 167502 - EQUIPO DE TRANSPORTE TERRESTR	$533,150,998.74	$0.00	$0.00	$533,150,998.74	$4,989,485.47	$216,063,268.11	$221,052,753.58	$312,098,245.16
Familia: 191002 - BIENES DE CONSUMO CONTROLADO	$934,864.47	$0.00	$0.00	$934,864.47	$0.00	$0.00	$0.00	$934,864.47
Familia: 195103 - TERRENOS CON USO INDETERMINAD	$86,785,911,450.00	$0.00	$0.00	$86,785,911,450.00	$0.00	$0.00	$0.00	$86,785,911,450.00
Familia: 195104 - EDIFICACIONES CON USO INDETERMI	$74,302,068,969.69	$0.00	$0.00	$74,302,068,969.69	$984,988,340.23	$20,028,096,251.47	$21,013,084,591.70	$53,288,984,377.99
Familia: 197007 - BIENES INTANGIBLES - LICENCIAS	$1,519,608,381.50	$0.00	$0.00	$1,519,608,381.50	$9,559,752.94	$622,606,564.29	$632,166,317.23	$887,442,064.27
Familia: 197008 - BIENES INTANGIBLES - SOFTWARE	$59,758,800.00	$0.00	$0.00	$59,758,800.00	$0.00	$59,758,800.00	$59,758,800.00	$0.00

Totales Generales:

Costo

Compra	Ajuste Acum	Ajuste Per	Mejoras	Ajustado
$219,737,004,308.88	$0.00	$0.00	$0.00	$219,737,004,308.88

Depreciaciones

Acumulada	Aju. dep. Acu	Dep. Periodo	Ajuste Dep.	Ajustado	SaldoXdep
$21,970,541,347.22	$0.00	$1,025,187,371.40	$0.00	$22,995,728,718.62	$196,741,275,590.26