CONSOLIDADO MOTOS Y VEHICULOS ADMINISTRATIVOS SABANETA

Placa ERQ 88F

IA	ADMINISTRATIVOS	FECHA		
		#FC		
KM		VEHICULOS		XTZ 250
				2020
	ALCALDIA	**PLACA**		**ERQ 88F**

DESCRICION	CATIDAD	VALOR	VALOR IVA	NETO	TOTAL
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENE	1	$112.045	$21.289	$133.333	$133.333
		$0	$0		$0
		$0	$0		$0
TOTAL		$446.218	$84.782	$531.000	$531.000

OBSERVACION:



Placa ERQ 83F

IA	ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	**PLACA**			**ERQ 83F**

DESCRICION	CATIDAD	VALOR	VALOR IVA	NETO	TOTAL
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
RODAMIENTOS TRASEROS	2	$278.245	$52.866	$331.111	$662.222
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENEI	1	$112.045	$21.289	$133.333	$133.333
CALIBRACION DE VALVULAS	1	$177.404	$33.707	$211.111	$211.111
CAMBIO DE RODAMIENTO TRASERO	1	$57.890	$10.999	$68.889	$68.889
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTER	1	$125.117	$23.772	$148.889	$148.889
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.084.874	$206.126	$1.291.000	$1.622.111
OBSERVACION:					



Placa IIU 24E

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		ALCALDIA	**PLACA**		**IIU 24E**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
CALIBRACION DE VALVULAS	1	$168.534	$32.021	$200.556	$200.556
LLANTA TRASERA	1	$816.060	$155.051	$971.111	$971.111
MONTAJE LLANTA	1	$21.008	$3.992	$27.778	$25.000
PASADOR DE MORDAZA	2	$44.818	$8.515	$53.333	$106.667
JUEGO DE BANDAS TRASERAS	1	$205.415	$39.029	$244.444	$244.444
INSTALACION DE BANDAS TRASERAS	1	$102.708	$19.514	$122.222	$122.222
PASTILLAS DE FRENO DELANTERO	1	$359.244	$68.256	$427.500	$427.500
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$42.577	$8.090	$50.666,67	$50.667
TOTAL		$2.094.537	$397.963	$2.495.278	$2.545.833

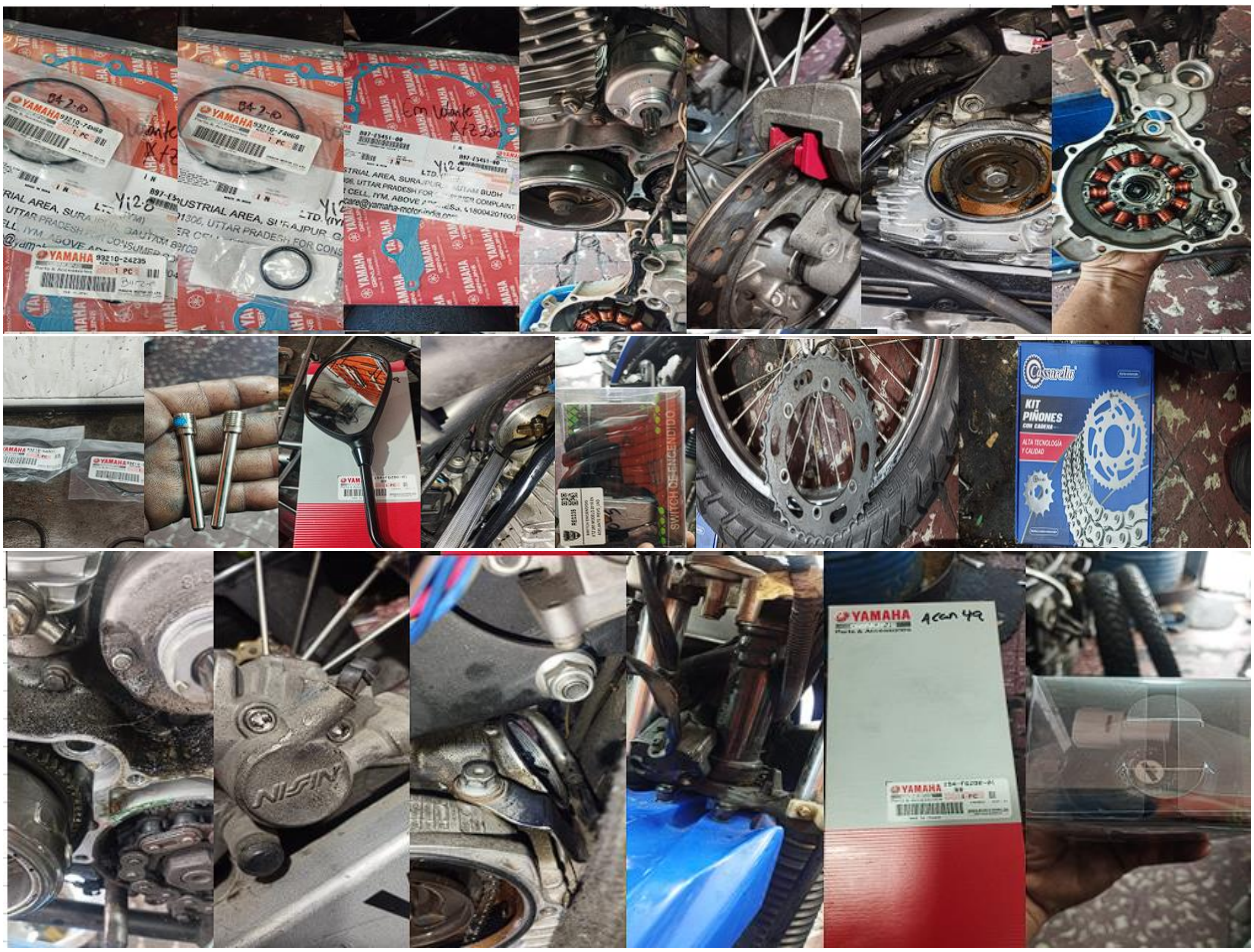
OBSERVACION:



Placa VUD 18D

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		TRANSITO	**PLACA**		**VUD 18D**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	3	$51.354	$9.757	$61.111	$183.333
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
LLANTA DELANTERA	1	$634.921	$120.635	$755.556	$755.556
LLANTA TRASERA	1	$859.010	$163.212	$1.022.222	$1.022.222
MONTAJE LLANTA	2	$21.008	$3.992	$27.778	$25.000
TAPIZADA DE SILLA	1	$224.090	$42.577	$266.667	$266.667
PASADOR DE MORDAZA	4	$44.818	$8.515	$53.333	$213.333
PASTILLAS DE FRENO TRASERO	1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$46.218	$8.782	$55.000	$55.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTER	1	$79.365	$15.079	$94.444	$94.444
TAPON DE ACEITE INFERIOR	1	$63.492	$12.063	$75.556	$75.556
CALIBRACION DE VALVULAS	1	$177.404	$33.707	$211.111	$211.111
ARREGLO FUGAS DE ACEITE MOTOR	1	$130.719	$24.837	$155.556	$155.556
KIT DE ARRASTRE	1	$793.651	$150.794	$944.444	$944.444
SWITCH DE ENCENDIDO	1	$756.303	$143.697	$900.000	$900.000
CAMBIO SWICH DE ENCENDIDO	1	$98.039	$18.627	$116.667	$116.667
LUZ DIRECCIONAL COMPLETA	1	$424.837	$80.719	$505.556	$505.556
CAMBIO DE DIRECCIONAL	1	$44.818	$8.515	$53.333	$53.333
ORING TAPA VALVULAS- DISTRIBUCION	1	$60.691	$11.531	$72.222	$72.222
EMPAQUE TAPA VOLANTE	1	$83.940	$15.949	$99.889	$99.889
		$0	$0		$0
		$0	$0		$0
TOTAL		$5.255.649	$998.574	$6.257.000	$6.536.444
OBSERVACION:					


YAMAHA
KIT
PIÑONES
NISSIN
YAMAHA

Placa SRO 84E

	DEPENDENCIA		FECHA			
		SERVICIOS ADMINISTRATIVOS	#FC			
	KM		VEHICULOS			XTZ 250
						2018
		ALCALDIA	**PLACA**			**SRO 84E**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	3	$51.354	$9.757	$61.111	$183.333
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
DISCOS DE EMBRAGUE JUEGO	1	$887.021	$168.534	$1.055.556	$1.055.556
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$186.741	$35.481	$222.222	$222.222
SEPARADOR DISCOS EMBRAGUE- JUEGO	1	$482.913	$91.754	$574.667	$574.667
TAPA CENTRO DE EMBRAGUE	1	$1.820.728	$345.938	$2.166.667	$2.166.667
EMPAQUE TAPA CLUTCH	1	$184.874	$35.126	$220.000	$220.000
LUZ DIRECCIONAL COMPLETA	1	$552.007	$104.881	$656.889	$656.889
CAMBIO DE DIRECCIONAL	1	$44.818	$8.515	$53.333	$53.333
BATERIA	1	$775.969	$147.434	$923.403	$923.403
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$354.809	$67.414	$422.222	$422.222
PASTILLAS DE FRENO DELANTERO	1	$491.597	$93.403	$585.000	$585.000
PASTILLAS DE FRENO TRASERO	1	$730.719	$138.837	$869.556	$869.556
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$44.818	$8.515	$53.333	$53.333
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$46.218	$8.782	$55.000	$55.000
DRENADO Y CAMBIO DE LIQUIDO DE FRENOS	2	$56.022	$10.644	$66.667	$133.333
MANIGUETA CLUTCH	1	$412.092	$78.297	$490.389	$490.389
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$126.050	$23.950	$150.000	$150.000
ESPEJO	1	$491.130	$93.315	$584.444	$584.444
		$0	$0		$0
		$0	$0		$0
TOTAL		$8.022.701	$1.524.313	$9.547.014	$9.735.903

OBSERVACION:



Placa ERQ 90F

	DEPENDENCIA		FECHA		
		SERVICIOS ADMINISTRATIVOS	#FC		
	KM		VEHICULOS		XTZ 250
					2018
		ALCALDIA	**PLACA**		**ERQ 90F**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
MANDO LUCES	1	$1.223.156	$232.400	$1.455.556	$1.455.556
CAMBIO DE MANDO LUCES DERECHO E IZQUIERDO	1	$63.492	$12.063	$75.556	$75.556
CALIBRACION DE VALVULAS	1	$177.404	$33.707	$211.111	$211.111
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.786	$56.769	$355.556	$355.556
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.762.838	$334.939	$2.097.778	$2.097.778
OBSERVACION:					

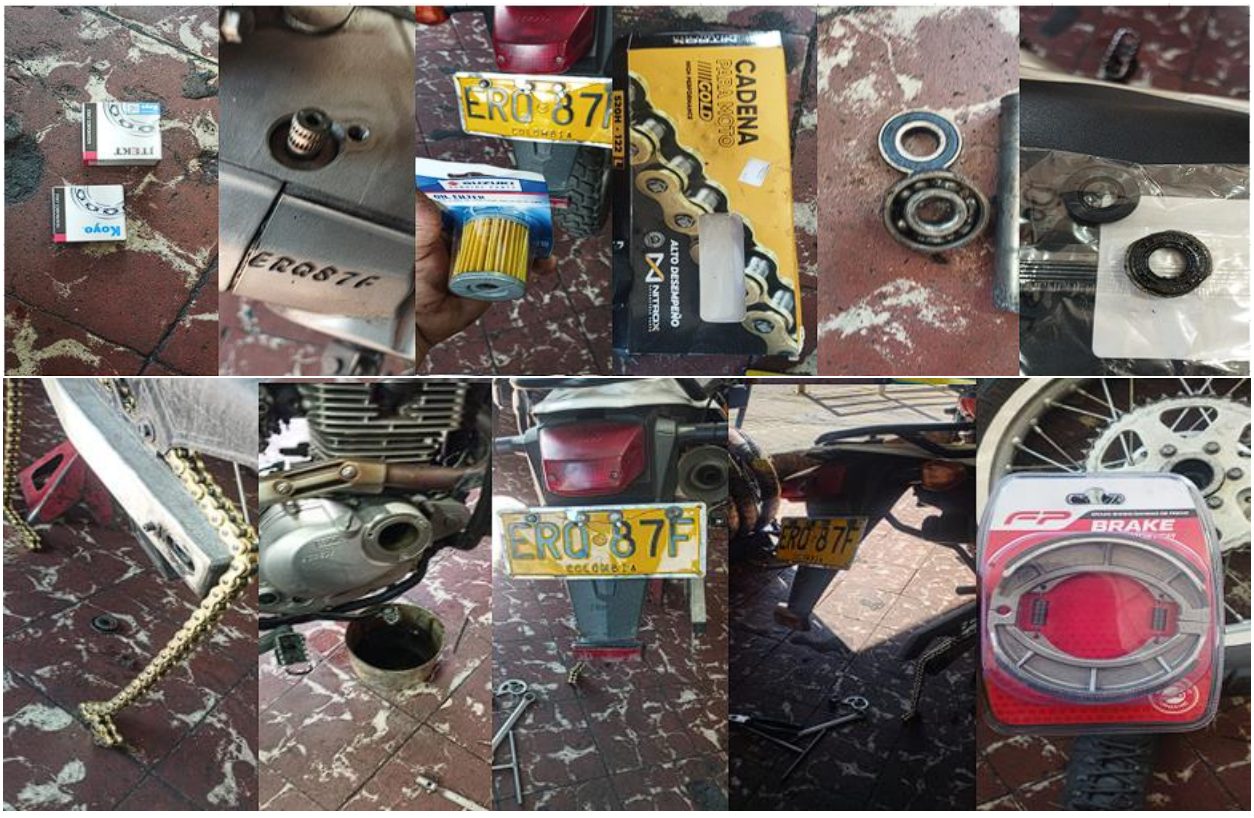


Placa EQR 87F

	DEPENDENCIA		FECHA		
		SERVICIOS ADMINISTRATIVOS	#FC		
	KM		VEHICULOS		XTZ 250
					2018
		ALCALDIA	**PLACA**		**EQR 87F**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2,5	$51.354	$9.757	$61.111	$152.778
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
CADENA	1	$606.909	$115.313	$722.222	$722.222
RETENEDOR LEVA DE CLUTCH	1	$44.085	$8.376	$52.461	$52.461
RODAMIENTOS TRASEROS	2	$214.753	$40.803	$255.556	$511.111
CAMBIO DE RODAMIENTO TRASERO	1	$54.995	$10.449	$65.444	$65.444
JUEGO DE BANDAS TRASERAS	1	$205.415	$39.029	$244.444	$244.444
INSTALACION DE BANDAS TRASERAS	1	$102.708	$19.514	$122.222	$122.222
CALIBRACION DE VALVULAS	1	$168.534	$32.021	$200.556	$200.556
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$106.443	$20.224	$126.667	$126.667
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.838.016	$349.223	$2.187.239	$2.534.461

OBSERVACION:



Placa EHO 20E

	DEPENDENCIA	ADMINISTRATIVO	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
						2018
		ALCALDIA	**PLACA**			**EHO 20E**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	3	$51.354	$9.757	$61.111	$183.333
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	1	$79.365	$15.079	$94.444	$94.444
RETENEDOR LEVA DE CLUTCH	1	$46.405	$8.817	$55.222	$55.222
DRENADO Y CAMBIO DE LIQUIDO DE FRENOS	1	$56.023	$10.644	$66.667	$66.667
MANGUERA DE LUBRICACION TRASERA	1	$205.415	$39.029	$244.444	$244.444
PITO	1	$662.932	$125.957	$788.889	$788.889
REVISION Y ARREGLO ENCENDIDO	1	$273.662	$51.996	$325.658	$325.658
SINCRONIZACION DE CARBURADOR	1	$214.753	$40.803	$255.556	$255.556
MANGUERA DE LUBRICACION TRASERA	1	$205.415	$39.029	$244.444	$244.444
CAMBIO MANGUERA DE LUBRICACION	1	$214.753	$40.803	$255.556	$255.556
TOTAL		$2.292.896	$435.650	$2.728.547	$2.850.769
OBSERVACION:					



Placa EHO 17E

	DEPENDENCIA		FECHA			
		SERVICIOS ADMINISTRATIVOS	#FC			
	KM		VEHICULOS			
			MODELO			2018
		FUERZA PUBLICA	PLACA			**EHO 17E**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	3	$51.354	$9.757	$61.111	$183.333
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
TOTAL		$334.174	$63.493	$397.667	$519.889
OBSERVACION:					



Placa OMZ 059

	DEPENDENCIA	ADMINISTRATIVO	FECHA		
			#FC		
	KM	160.219	VEHICULOS		DMAX
			MODELO		2013
		ADMINISTRATIVO	**PLACA**		**OMZ059**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
MANTENIMIENTO DE CAJA DE DIRECCION	1	$5.798.319	$1.101.681	$ 6.900.000	$6.900.000
ARREGLO BOMBA DE HIDRAULICO	1	$5.798.319	$1.101.681	$ 6.900.000	$6.900.000
ACEITE HIDRAULICO	2	$84.471	$16.049	$ 100.520	$201.040
ALINEACION	1	$182.540	$34.683	$ 217.222	$217.222
INSTALACION DE ALARMA	1	$1.521.849	$289.151	$ 1.811.000	$1.811.000
ACEITE MOTOR	7	$73.109	$13.891	$ 87.000	$609.000
FILTRO DE ACEITE	1	$149.019	$28.314	$ 177.333	$177.333
FILTRO DE AIRE	1	$230.392	$43.775	$ 274.167	$274.167
FILTRO DE COMBUSTIBLE	1	$179.340	$34.075	$ 213.415	$213.415
FILTRO DE COMBUSTIBLE SECUNDARIO	1	$168.067	$31.933	$ 200.000	$200.000
CAMBIO DE ACEITES Y FILTROS	1	$112.045	$21.288	$ 133.333	$133.333
		$14.820.597	$2.815.913		$17.636.510

OBSERVACIONES:



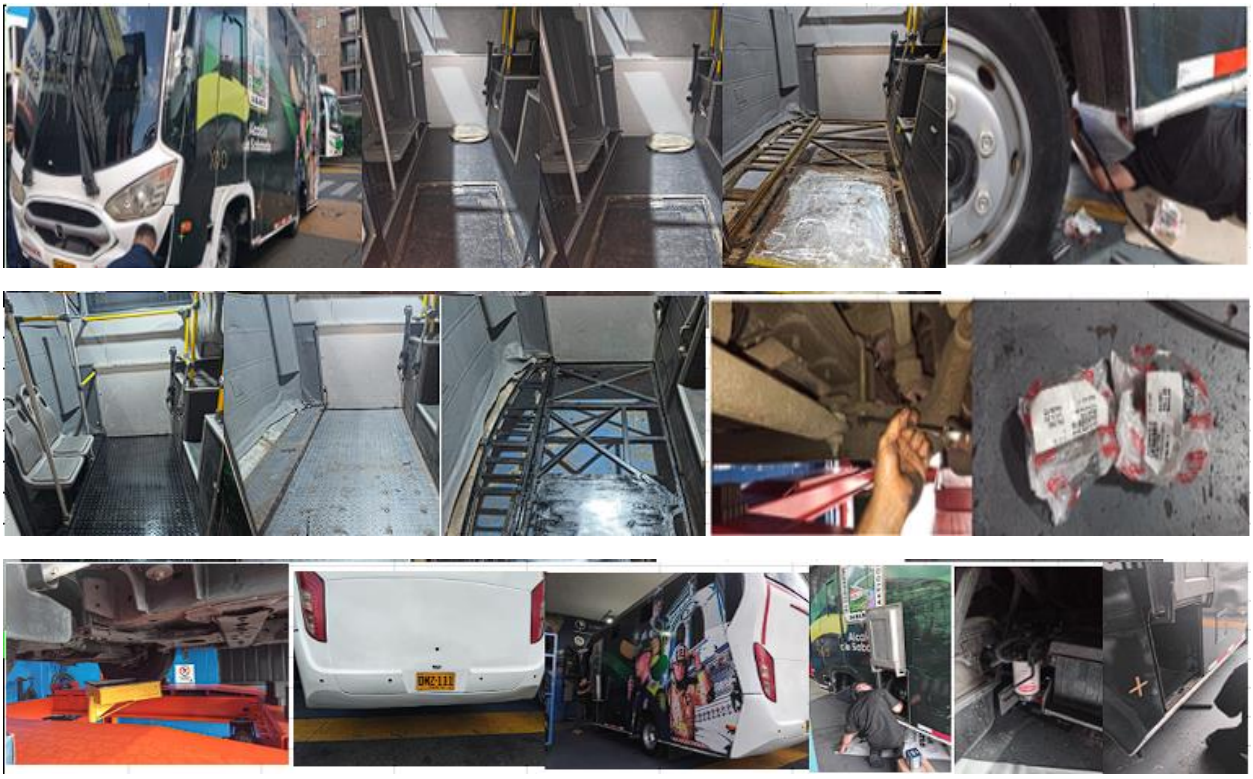


Placa OMZ 111

	DEPENDENCIA	ADMINISTRATIVO	FECHA		
			#FC		
	KM	35.000	VEHICULOS		BUS
			MODELO		2020
		ADMINISTRATIVO	**PLACA**		**OMZ111**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
TAPIZADO DE PISO	2	$1.512.605	$287.395	$1.800.000	$3.600.000
BUJES DE BARRA ESTABILIZADORA	1	$830.999	$157.890	$ 988.889	$988.889
CAMBIO DE MUÑECOS Y CAUCHOS BARRA ESTABILIZADOA	2	$603.025	$114.575	$ 717.600	$1.435.200
ACEITE MOTOR	11	$73.109	$13.891	$ 87.000	$957.000
FILTRO DE ACEITE	1	$160.877	$30.567	$ 191.444	$191.444
FILTRO DE AIRE	1	$211.951	$40.271	$ 252.222	$252.222
FILTRO DE COMBUSTIBLE	1	$200.747	$38.142	$ 238.889	$238.889
FILTRO DE COMBUSTIBLE SECUNDARIO	1	$176.471	$33.529	$ 210.000	$210.000
CAMBIO DE ACEITES Y FILTROS	1	$174.790	$33.210	$ 208.000	$208.000
		$0	$0		$0
TOTAL		$6.791.297	$1.290.347		$8.081.644

OBSERVACIONES:



Placa OMZ 050

	DEPENDENCIA	ADMINISTRATIVO	FECHA	
			#FC	
	KM	245.250	VEHICULOS	TOYOTA PRADO
			MODELO	2013
		ADMINISTRATIVO	**PLACA**	**OMZ050**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ALINEACION	1	$219.048	$41.619	$260.667	$260.667
BALANCEO X4	1	$103.082	$19.585	$122.667	$122.667
ACEITE MOTOR	8	$73.109	$13.891	$87.000	$696.000
FILTRO DE ACEITE	1	$152.000	$28.880	$180.880	$180.880
FILTRO DE AIRE	2	$235.000	$44.650	$279.650	$559.300
FILTRO DE COMBUSTIBLE	1	$182.927	$34.756	$217.683	$217.683
CAMBIO DE ACEITES Y FILTROS	1	$134.454	$25.546	$160.000	$160.000
PLUMILLAS	2	$116.713	$22.176	$138.889	$277.778
REFRIGERANTE X GALON	1	$163.760	$31.114	$194.874	$194.874
JUEGO DE PASTILLAS DELANTERAS	1	$563.040	$106.978	$670.018	$670.018
CAMBIO DE PASTILLAS DELANTERAS (JUEGO DE 4)	1	$1.036.788	$196.990	$1.233.778	$1.233.778
		$0	$0		$0
TOTAL		$1.691.102	$321.309		$4.573.645

OBSERVACIONES



Placa EKK 072

DEPENDENCIA	ADMINISTRATIVO		FECHA		
			#FC		
KM	168.000		VEHICULOS		INTERNATIONAL
			MODELO		1999
	ADMINISTRATIVO		**PLACA**		**EKK072**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
MANGERA DE RADIADOR SUPERIOR E INFERIOR	**1**	$1.083.100	$205.789	$ 1.288.889	$1.288.889
CAMBIO DE MANGUERA SUPERIOR E INFERIOR DEL RADIADOR	**1**	$2.612.445	$496.364	$ 3.108.809	$3.108.809
ACEITE MOTOR	32	$73.109	$13.891	$87.000	$2.784.000
FILTRO ACEITE	1	$184.874	$35.126	$220.000	$220.000
FILTRO DE AIRE	2	$284.781	$54.108	$338.889	$677.778
FILTRO DE COMBUSTIBLE	3	$253.968	$48.254	$302.222	$906.666
CAMBIO DE ACEITES Y FILTROS	1	$225.127	$42.774	$267.901	$267.901
		$0	$0		$0
TOTAL		$7.776.507	$1.477.536		$9.254.043

OBSERVACIONES:



Placa OMZ 094

DEPENDENCIA		FECHA			
	MOVILIDAD	#FC			
KM	11.518	VEHICULOS			DMAX
		MODELO			NECROMOVIL
	MOVILIDAD	**PLACA**			**OMZ094**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	7	$73.109	$13.891	$87.000	$609.000
FILTRO DE ACEITE	1	$149.019	$28.314	$177.333	$177.333
FILTRO DE AIRE	1	$230.392	$43.775	$274.167	$274.167
CAMBIO DE ACEITES Y FILTROS	1	$112.045	$21.288	$133.333	$133.333
MANTENIMIENTO DE DUCTOS DE AIRE ACONDICIONADO	1	$513.539	$97.572	$611.111	$611.111
MANTENIMIENTO DE DUCTOS DE CALEFACCION	1	$2.031.615	$386.007	$2.417.622	$2.417.622
CAMPANAS TRASERAS	2	$1.634.804	$310.613	$1.945.417	$3.890.834
CAMBIO DE CAMPANAS	1	$1.126.984	$214.127	$1.341.111	$1.341.111
CILINDRO DE FRENO TRASERO	2	$865.882	$164.518	$1.030.400	$2.060.800
MANTENIMIENTO DE CILINDRO DE FRENOS	1	$303.455	$57.656	$361.111	$361.111
JUEGO DE BANDAS TRASERAS	1	$678.162	$128.851	$807.013	$807.013
CAMBIO DE BANDAS FRENOS	1	$1.126.984	$214.127	$1.341.111	$1.341.111
TENSION DE FRENO DE EMERGENCIA	1	$126.050	$23.950	$150.000	$150.000
TOTAL		$11.911.383	$2.263.163		$14.174.546

OBSERVACIONES:





CONSOLIDADO VEHICULOS Y MOTOS ADMINISTRATIVO				
DESCRIPCION VEHICULO	**PLACA**	**VALOR ANTES DE IVA**	**IVA**	**VALOR NETO**
ADMINISTRATIVO-XTZ250	ERQ88F	$446.218	$84.782	$531.000
ADMINISTRATIVO-XTZ250	ERQ83F	$1.363.118	$258.993	$1.622.111
ADMINISTRATIVO-XTZ250	IIU24E	$2.139.355	$406.478	$2.545.833
ADMINISTRATIVO-XTZ250	VUD18D	$5.492.810	$1.043.634	$6.536.444
ADMINISTRATIVO-XTZ250	SRO84E	$8.181.431	$1.554.472	$9.735.903
ADMINISTRATIVO-XTZ250	ERQ90F	$1.762.839	$334.939	$2.097.778
ADMINISTRATIVO-XTZ250	ERQ87F	$2.129.799	$404.662	$2.534.461
ADMINISTRATIVO-XTZ250	EHO20E	$2.395.604	$455.165	$2.850.769
ADMINISTRATIVO-XTZ250	EHO17E	$436.882	$83.007	$519.889
DMINISTRATIVO-DMAX	OMZ059	$14.820.597	$2.815.913	$17.636.510
ADMINISTRATIVO-BUS	OMZ111	$7.631.634	$1.450.010	$8.081.644
ADMINISTRATIVO-TXL	OMZ050	$3.843.399	$730.246	$4.573.645
ADMINISTRATIVO-INTERNATIONAL	EKK072	$7.776.507	$1.477.536	$9.254.043
ADMINISTRATIVO-DMAX	OMZ094	$11.911.383	$2.263.163	$14.174.546
TOTAL		$70.331.576	$13.363.000	$82.694.576