



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                         | Descripción del Bien                | Marca        | Modelo            | Serie | Fecha Adq. | Valor Bien.<br>RDS.  | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------------|-------------------------------------|--------------|-------------------|-------|------------|----------------------|-----------------------|----------------------|
| <b>Total General</b>           |                                     |              |                   |       |            | <b>18,331,386.04</b> | <b>10,140,671.50</b>  | <b>8,365,951.26</b>  |
| <b>SubTotal: ACTIVOS FIJOS</b> |                                     |              |                   |       |            | <b>35,046.00</b>     | <b>13,557.16</b>      | <b>21,485.84</b>     |
| 166                            | archivo de metal (3) gavetas        | N/A          | N/A               |       | 14/1/2016  | 7,670.00             | 3,387.14              | 4,281.86             |
| 219                            | maquina rotuladora                  | LT.H         |                   |       | 20/1/2016  | 2,478.00             | 1,073.36              | 1,403.64             |
| 177                            | impresora hp laser                  | LASERJET PRO | M1212NF PRINTER   |       | 21/5/2015  | 6,490.00             | 6,489.00              | 1.00                 |
| 1131 LOL                       | Escritorio CD 120 28x 48            |              |                   |       | 3/1/2019   | 18,408.00            | 2,607.66              | 15,799.34            |
| <b>SubTotal: ALERTA COE</b>    |                                     |              |                   |       |            | <b>879,690.00</b>    | <b>193,436.06</b>     | <b>686,216.94</b>    |
| 1148 Lol                       | Tope superficie de trabajo          |              |                   |       | 19/7/2019  | 2,554.70             | 212.81                | 2,340.89             |
| 1149 LOL                       | Tope superficie de trabajo          |              |                   |       | 19/7/2019  | 2,554.70             | 212.81                | 2,340.89             |
| 1150                           | Tope superficie de trabajo          |              |                   |       | 19/7/2019  | 2,554.70             | 212.81                | 2,340.89             |
| 1151 LOL                       | Tope superficie de trabajo          |              |                   |       | 19/7/2019  | 2,554.70             | 212.81                | 2,340.89             |
| 115 LOL                        | Mesa de conferencia platinurm retan |              |                   |       | 19/7/2019  | 14,089.20            | 1,174.02              | 12,914.18            |
| 1153 LOL                       | Credenza de 18 pulgadas con 2 puest |              |                   |       | 19/7/2019  | 12,508.00            | 1,042.25              | 11,464.75            |
| 1154 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1155 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1156 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1157 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1158 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1159 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1160 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1161 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1162 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1163 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1164 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1165 LOL                       | Sillon tecnico danza en tela negro  |              |                   |       | 19/7/2019  | 7,463.50             | 621.88                | 6,840.63             |
| 1167 Lol                       | Computadora NE OPTIPEX 7060 2.8ghz  |              |                   |       | 6/5/2019   | 45,548.00            | 16,447.53             | 29,099.47            |
| 1168 LOL                       | Computadora NE OPTIPEX 7060 2.8ghz  |              |                   |       | 6/5/2019   | 45,548.00            | 16,447.53             | 29,099.47            |
| 1166LOL                        | Computadora NE OPTIPEX 7060 2.8ghz  |              |                   |       | 6/5/2019   | 45,548.00            | 16,447.53             | 29,099.47            |
| 1169 Lol                       | Computadora NE OPTIPEX 7060 2.8ghz  |              |                   |       | 6/5/2019   | 45,548.00            | 16,447.53             | 29,099.47            |
| 1172 LOL                       | Monitor flat Samsung 23.5           | SAMSUNG      | FLAT SMART        |       | 6/5/2019   | 5,369.00             | 1,938.44              | 3,429.56             |
| 1173 LOL                       | Monitor flat Samsung 23.5           | SAMSUNG      | FLAT SMART        |       | 6/5/2019   | 5,369.00             | 1,938.44              | 3,429.56             |
| 1174 LOL                       | Monitor flat Samsung 23.5           | SAMSUNG      | FLAT SMART        |       | 6/5/2019   | 5,369.00             | 1,938.44              | 3,429.56             |
| 1175 LOL                       | Monitor flat Samsung 23.5           | SAMSUNG      | FLAT SMART        |       | 6/5/2019   | 5,369.00             | 1,938.44              | 3,429.56             |
| 1178 LOL                       | TELEVISORES SAMSUG 65 PULGADA       | SAMSUNG      | 55NU7 4K ULTRA HD |       | 6/5/2019   | 73,042.00            | 15,825.55             | 57,215.45            |
| 1179 LOL                       | TELEVISORES SAMSUG 65 PULGADA       | SAMSUNG      | 55NU7 4K ULTRA HD |       | 6/5/2019   | 73,042.00            | 15,825.55             | 57,215.45            |
| 1180 LOL                       | TELEVISORES SAMSUG 65 PULGADA       | SAMSUNG      | 55NU7 4K ULTRA HD |       | 6/5/2019   | 73,042.00            | 15,825.55             | 57,215.45            |
| 1181 lol                       | TELEVISORES SAMSUG 65 PULGADA       | SAMSUNG      | 55NU7 4K ULTRA HD |       | 6/5/2019   | 73,042.00            | 15,825.55             | 57,215.45            |
| 1182 lol                       | TELEVISORES SNSUNG 43 PULGADAS      | SAMSUNG      | 55NU7 4K ULTRA HD |       | 6/5/2019   | 34,456.00            | 7,465.25              | 26,989.75            |



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                   | Descripción del Bien                | Marca                 | Modelo            | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------|-------------------------------------|-----------------------|-------------------|-------|------------|---------------------|-----------------------|----------------------|
| 1183 lol                 | TELEVISORES SNSUNG 43 PULGADAS      | SAMSUNG               | 55NU7 4K ULTRA HD |       | 6/5/2019   | 34,456.00           | 7,465.25              | 26,989.75            |
| 1184 LOL                 | TELEVISORES SNSUNG 43 PULGADAS      | SAMSUNG               | 55NU7 4K ULTRA HD |       | 6/5/2019   | 34,456.00           | 7,465.25              | 26,989.75            |
| 1185 LOL                 | TELEVISORES SNSUNG 43 PULGADAS      | SAMSUNG               | 55NU7 4K ULTRA HD |       | 6/5/2019   | 34,456.00           | 7,465.25              | 26,989.75            |
| 1186                     | TELEVISORES SNSUNG 43 PULGADAS      | SAMSUNG               | 55NU7 4K ULTRA HD |       | 6/5/2019   | 34,456.00           | 7,465.25              | 26,989.75            |
| 1187                     | TELEVISORES SNSUNG 43 PULGADAS      | SAMSUNG               | 55NU7 4K ULTRA HD |       | 6/5/2019   | 34,456.00           | 7,465.25              | 26,989.75            |
| 1255                     | Kit A/A CONFORT TIME INVERTE 24k    | AIRE ACONDICIONADO    | 24000BTU          |       | 13/4/2020  | 50,740.00           | 1,268.48              | 49,471.53            |
| <b>SubTotal: ALMACEN</b> |                                     |                       |                   |       |            | <b>342,490.48</b>   | <b>99,491.61</b>      | <b>242,923.87</b>    |
| 210                      | motosierra 16 33cc (donacion Esc. L |                       |                   |       | 21/4/2008  | 7,500.00            | 7,499.00              | 1.00                 |
| 211                      | motosierra 16 33cc (donacion Esc. L |                       |                   |       | 21/4/2008  | 7,500.00            | 7,499.00              | 1.00                 |
| 209                      | motosierra 16 33cc (donada a Esc. d |                       |                   |       | 21/4/2008  | 7,500.00            | 7,499.00              | 1.00                 |
| 79                       | bebedero                            | DAIWA                 |                   |       | 7/5/2008   | 5,450.00            | 5,449.00              | 1.00                 |
| 50                       | Carrito                             |                       |                   |       | 16/9/2008  | 3,850.00            | 3,849.00              | 1.00                 |
| 51                       | archivo de metal 4 gavetas          |                       |                   |       | 8/7/2009   | 7,995.00            | 7,994.00              | 1.00                 |
| 52                       | Escalera extension fibra            |                       |                   |       | 11/11/2009 | 9,581.00            | 9,580.00              | 1.00                 |
| 53                       | Printer HP 1660                     | 12000 BTU             |                   |       | 2/8/2010   | 3,155.00            | 3,154.00              | 1.00                 |
| 194                      | archivo de metal                    | SPECTRUM              |                   |       | 14/1/2016  | 7,670.00            | 3,387.14              | 4,281.86             |
| 205                      | Soporte de television LCD 37"       | LCD                   |                   |       | 26/10/2015 | 4,575.00            | 2,096.41              | 2,477.59             |
| 206                      | soporte de television LCD 37        | LCD                   |                   |       | 26/10/2015 | 4,575.00            | 2,096.41              | 2,477.59             |
| 214                      | Soporte de DVD bandeja doble en cri | 24U                   |                   |       | 26/10/2015 | 1,800.00            | 824.54                | 974.46               |
| 215                      | soporte de DVD bandeja doble en cri |                       |                   |       | 26/10/2015 | 1,800.00            | 824.54                | 974.46               |
| 952                      | ADAPTACION LATERAL CON TOPE LAMINAD |                       |                   |       | 12/6/2017  | 6,490.00            | 1,946.70              | 4,542.30             |
| 953                      | ADAPTACION LATERAL CON TOPE LAMINAD |                       |                   |       | 12/6/2017  | 6,490.00            | 1,946.70              | 4,542.30             |
| 217                      | Soporte de DVD bandeja doble en cri |                       |                   |       | 26/10/2015 | 1,800.00            | 824.54                | 974.46               |
| 235                      | Sillon ejecutivo azul               |                       |                   |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 1128 LOL                 | Archivo de dos gavetas 8 1/2 x 11   |                       |                   |       | 3/1/2019   | 10,974.00           | 1,554.51              | 9,418.49             |
| 1129 LOL                 | Archivo de dos gavetas 8 1/2 x 11   |                       |                   |       | 3/1/2019   | 10,974.00           | 1,554.51              | 9,418.49             |
| 1134                     | Impresora HP laserjet               | HP PRO OFFICE JET8610 |                   |       | 3/1/2019   | 16,402.00           | 7,744.92              | 8,656.08             |
| 1144 LOL                 | Escritorio de oficina               |                       |                   |       | 9/5/2019   | 9,423.48            | 1,020.77              | 8,401.71             |
| 1192 Lol                 | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1193                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1194                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1195                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1196                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1197                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1198                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1199                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1200                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |
| 1201                     | Motosierra 39.6cc Ducati 4000       | DUCATI                | 4200T             |       | 19/6/2019  | 8,260.00            | 757.08                | 7,501.93             |





## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código | Descripción del Bien          | Marca | Modelo       | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-------------------------------|-------|--------------|-------|------------|---------------------|-----------------------|----------------------|
| 1202   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1203   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1204   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1205   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1206   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1207   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1208   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1209   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1210   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1211   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1212   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1213   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1214   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1215   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1216   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1217   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1218   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1219   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1220   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1221   | Bomba Swismex 15              |       |              |       | 19/6/2019  | 2,400.00            | 219.91                | 2,179.09             |
| 1222   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1223   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1224   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1225   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1226   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1227   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1228   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1229   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1230   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1231   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1232   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1233   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1234   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1235   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1236   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1237   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1238   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1239   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1240   | Extintor portátil 9Kg a Polvo | ABC   | 4 KILOGRAMOS |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                         | Descripción del Bien          | Marca         | Modelo        | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------------|-------------------------------|---------------|---------------|-------|------------|---------------------|-----------------------|----------------------|
| 1241                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1242                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1243                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1244                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1245                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1246                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1247                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1248                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1249                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1250                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1251                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1252                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1253                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| 1254                           | Extintor portátil 9Kg a Polvo | ABC           | 4 KILOGRAMOS  |       | 19/6/2019  | 2,242.00            | 205.43                | 2,035.58             |
| <b>SubTotal: ANTE DESPACHO</b> |                               |               |               |       |            | <b>200,416.68</b>   | <b>60,787.30</b>      | <b>135,842.38</b>    |
| 71                             | archivo metal 4 gavetas       |               |               |       | 8/7/2009   | 7,995.00            | 7,994.00              | 1.00                 |
| 67                             | Impresora hp D6940            |               |               |       | 9/12/2009  | 5,055.14            | 5,054.14              | 1.00                 |
| 196                            | archivo metal (2) gavetas     | SPECTROM      |               |       | 3/2/2016   | 7,080.00            | 3,067.56              | 4,011.44             |
| 69                             | Archivo de metal              |               |               |       | 26/2/2013  | 4,824.14            | 3,496.77              | 1,326.37             |
| 70                             | scanner                       | CANNON        | FAXPHONE L-90 |       | 31/5/2013  | 1,887.29            | 1,886.29              | 1.00                 |
| 233                            | archivo de 4 gavetas          |               |               |       | 1/6/2016   | 10,030.00           | 4,011.60              | 6,017.40             |
| 940                            | archivo de 2 gavetas          |               |               |       | 24/5/2017  | 3,780.00            | 1,133.70              | 2,645.30             |
| 58                             | Fotocopiadora                 | MULTI-V       |               |       | 26/3/2008  | 9,500.00            | 9,499.00              | 1.00                 |
| 60                             | scanner                       |               |               |       | 23/5/2009  | 3,144.61            | 3,143.61              | 1.00                 |
| 1101 LOL                       | AIRE ACONDICIONADO INVERTER   | TGM 24000 BTU |               |       | 3/12/2018  | 106,760.50          | 16,013.93             | 90,745.58            |
| 1112 LOL                       | BUCATA DE VISITA EN SEMIPIEL  |               |               |       | 3/12/2018  | 18,290.00           | 2,743.35              | 15,545.65            |
| 1113 LOL                       | BUCATA DE VISITA EN SEMIPIEL  |               |               |       | 3/12/2018  | 18,290.00           | 2,743.35              | 15,545.65            |
| <b>SubTotal: COMEDOR</b>       |                               |               |               |       |            | <b>176,281.46</b>   | <b>40,614.88</b>      | <b>135,659.58</b>    |
| 77                             | extractor de aire             | KDK           | 10BAQI        |       | 18/2/2013  | 1,918.10            | 1,389.89              | 527.21               |
| 78                             | horno electrico               | KDK           | 10BAQI        |       | 30/8/2013  | 8,131.36            | 5,487.99              | 2,642.37             |
| 227                            | licuadora                     | OSTER         | .....         |       | 15/2/2016  | 5,900.00            | 2,556.23              | 3,342.77             |
| 228                            | microondas                    | OSTER         | .....         |       | 28/4/2016  | 10,148.00           | 4,143.36              | 6,003.64             |
| 193                            | bebedero oster                | OSTER         | 13040411      |       | 20/1/2016  | 8,496.00            | 3,681.16              | 4,813.84             |
| 1142                           | Aire Acondicionado            | L.G.          | 42LN5400DA    |       | 13/8/2018  | 106,760.00          | 19,572.48             | 87,186.52            |
| 1143 LOL                       | Greca de 10 tazas             |               |               |       | 9/5/2019   | 34,928.00           | 3,783.76              | 31,143.24            |
| <b>SubTotal: COMPRAS</b>       |                               |               |               |       |            | <b>242,342.97</b>   | <b>143,069.39</b>     | <b>99,269.58</b>     |



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                        | Descripción del Bien                | Marca                | Modelo           | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-------------------------------|-------------------------------------|----------------------|------------------|-------|------------|---------------------|-----------------------|----------------------|
| 72                            | archivo                             |                      |                  |       | 9/7/2009   | 7,995.00            | 7,994.00              | 1.00                 |
| 240                           | Impresora laser Jet pro M201 dw     |                      |                  |       | 21/5/2015  | 6,490.00            | 6,489.00              | 1.00                 |
| 172                           | calculadora                         | SHARP..              | EL-1750          |       | 14/12/2007 | 6,999.99            | 6,998.99              | 1.00                 |
| 171                           | ups apc back                        | U-LINE               |                  |       | 23/10/2012 | 3,960.00            | 3,959.00              | 1.00                 |
| 175                           | computadora                         | DELL                 | 006D             |       | 21/5/2015  | 60,770.00           | 60,769.00             | 1.00                 |
| 176                           | scan snap                           | FUJISTU              |                  |       | 21/5/2015  | 32,096.00           | 32,095.00             | 1.00                 |
| 22                            | Sillon ejecutivo azul               |                      |                  |       | 11/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 139                           | sillon ejecutivo                    |                      |                  |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 142                           | sillon                              |                      |                  |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 239                           | sillon                              |                      |                  |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 136                           | sillon                              |                      |                  |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 192                           | laser jet                           |                      |                  |       | 8/4/2016   | 1.00                | 0.00                  | 1.00                 |
| 1099 LOL                      | Aire Acondicionado                  | TGM                  | B-Q5QS           |       | 3/12/2018  | 61,330.50           | 9,199.42              | 52,130.08            |
| 1130 LOL                      | Escritorio CD 120 28x 48            |                      |                  |       | 3/1/2019   | 18,408.00           | 2,607.66              | 15,799.34            |
| 1188 LOL                      | Escritorio de Metal 28x48 Tope colo |                      |                  |       | 16/12/2019 | 18,290.00           | 762.04                | 17,526.96            |
| 1189 Lol                      | Retorno de 18x28 tope color haya, s |                      |                  |       | 31/12/2020 | 4,594.92            | 0.00                  | 4,594.92             |
| 1190 LOL                      | aARCHIVO DE 3 GAVETAS CON RUEDAS    |                      |                  |       | 16/12/2019 | 9,607.56            | 400.27                | 9,206.29             |
| <b>SubTotal: CONTABILIDAD</b> |                                     |                      |                  |       |            | <b>318,476.44</b>   | <b>189,106.83</b>     | <b>129,357.61</b>    |
| 68                            | Escritorio                          | HAYA                 |                  |       | 17/1/2013  | 5,890.00            | 4,318.60              | 1,570.40             |
| 173                           | scanner canon                       | CANON                | 1025             |       | 16/9/2014  | 5,450.00            | 5,449.00              | 1.00                 |
| 35                            | maquina de escribir                 | NAKAJIMA             | AE740EW1000      |       | 14/12/2007 | 25,780.93           | 25,779.93             | 1.00                 |
| 37                            | archivo modular                     |                      |                  |       | 11/4/2008  | 2,761.00            | 2,760.00              | 1.00                 |
| 34                            | Printer 1006                        |                      |                  |       | 17/12/2009 | 3,965.52            | 3,964.52              | 1.00                 |
| 31                            | UPS APC BACK                        |                      |                  |       | 23/10/2012 | 3,960.00            | 3,959.00              | 1.00                 |
| 32                            | Escritorio                          |                      |                  |       | 17/1/2013  | 5,890.00            | 4,318.60              | 1,570.40             |
| 203                           | escritorio retorno sin gaveta       |                      |                  |       | 17/1/2013  | 1,795.00            | 1,315.60              | 478.40               |
| 33                            | Armario                             |                      |                  |       | 14/3/2013  | 9,800.00            | 7,104.27              | 2,694.73             |
| 43                            | maquina sumadora                    | SHARP LE 2630 P      | MAQUINA SUMADORA |       | 13/11/2015 | 4,500.00            | 2,062.04              | 2,436.96             |
| 44                            | maquina sumadora                    | SHARP LE 2630 P      | MAQUINA SUMADORA |       | 13/11/2015 | 4,500.00            | 2,062.04              | 2,436.96             |
| 46                            | Computadora                         | DELL OPTIPLEX 9010   | DO6S             |       | 17/9/2014  | 32,500.00           | 32,499.00             | 1.00                 |
| 48                            | Computadora Dell                    | DELL OPTIPLEX 9010 D |                  |       | 9/8/2013   | 25,677.96           | 25,676.96             | 1.00                 |
| 49                            | Monitor Dell 19                     | DELL FLAT PANEL      | H912H            |       | 9/8/2013   | 4,491.53            | 4,490.53              | 1.00                 |
| 47                            | Monitor Dell 19                     | DELL FLAT PANEL      | H912H            |       | 17/9/2014  | 5,450.00            | 5,449.00              | 1.00                 |
| 45                            | Scanner                             | SCAN                 | SNAP             |       | 3/3/2015   | 32,096.00           | 32,095.00             | 1.00                 |
| 237                           | Sillon                              |                      |                  |       | 7/12/2009  | 2,400.00            | 2,399.00              | 1.00                 |
| 1100                          | AIRE ACONDICIONADO INVERTER         | TGM 24000 BTU        |                  |       | 3/12/2018  | 106,760.50          | 16,013.93             | 90,745.58            |
| 1132 LOL                      | Escritorio CD 120 28x 48            |                      |                  |       | 3/1/2019   | 18,408.00           | 2,607.66              | 15,799.34            |
| 915                           | SILLON DE TELA                      | TEC                  |                  |       | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |





## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                                          | Descripción del Bien                 | Marca                         | Modelo                        | Serie                         | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-------------------------------------------------|--------------------------------------|-------------------------------|-------------------------------|-------------------------------|------------|---------------------|-----------------------|----------------------|
| 987                                             | SILLON DE TELA                       | TEC                           |                               |                               | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| 988                                             | SILLON DE TELA                       | TEC                           |                               |                               | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| 989                                             | SILLON DE TELA                       | TEC                           |                               |                               | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| <b>SubTotal: DEPARTAMENTO DE COMUNICACIONES</b> |                                      |                               |                               |                               |            | <b>495,959.41</b>   | <b>200,361.65</b>     | <b>291,195.24</b>    |
| 930                                             | escritorio                           | N/A                           | N/A                           | of 30120                      | 21/3/2017  | 4,674.30            | 1,479.88              | 3,193.42             |
| 156                                             | sillon ejecutivo                     |                               |                               |                               | 15/6/2009  | 4,975.00            | 4,974.00              | 1.00                 |
| 241                                             | sillon ejecutivo                     |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 149                                             | sillon ejecutivo                     |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 946                                             | TELEVISOR MATERTECH 39               | MASTERTECH                    | E39DF2000ATSC                 |                               | 21/3/2017  | 15,970.00           | 5,056.85              | 10,912.15            |
| 198                                             | impresora hp laser jet p1005         |                               |                               |                               | 28/8/2008  | 3,034.69            | 3,033.69              | 1.00                 |
| 157                                             | fax                                  |                               |                               |                               | 30/10/2009 | 4,688.00            | 4,687.00              | 1.00                 |
| 159                                             | maquina de fax                       |                               |                               |                               | 27/10/2011 | 4,060.00            | 4,059.00              | 1.00                 |
| 162                                             | fax sharp uxp-100                    |                               |                               |                               | 1/12/2011  | 4,466.00            | 4,465.00              | 1.00                 |
| 160                                             | maquina de fax                       |                               |                               |                               | 3/3/2015   | 3,800.00            | 3,799.00              | 1.00                 |
| 161                                             | maquina de fax                       |                               |                               |                               | 3/3/2015   | 3,800.00            | 3,799.00              | 1.00                 |
| 236                                             | sillon ejecutivo azul                |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 243                                             | sillon                               |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 945                                             | TELEVISOR MASTERTECH 39              | MASTERTECH                    | E39DF2000ATSC                 | E3SDF2000ATSC8201602853       | 21/3/2017  | 15,970.00           | 5,056.85              | 10,912.15            |
| 944                                             | TELEVISOR MASTERTECH 39              | MASTERTECH                    | P90N30ALMT1                   | E3SDF2000ATSC8201602853       | 21/3/2017  | 15,970.00           | 5,056.85              | 10,912.15            |
| 943                                             | TELEVISOR MASTERTECH 29              | MASTERTECH                    | E39DF2000ATSC                 | E3SDF2000ATSC8201602853       | 21/3/2017  | 15,970.00           | 5,056.85              | 10,912.15            |
| 950                                             | ESCRITORIO CON TOPE LAMINADO COLORES | ESCRITORIOS CON TOPE LAMINADO | ESCRITORIOS CON TOPE LAMINADO | ESCRITORIOS CON TOPE LAMINADO | 12/6/2017  | 27,091.20           | 8,127.06              | 18,963.14            |
| 951                                             | ESCRITORIO CON TOPE LAMINADO         |                               |                               |                               | 12/6/2017  | 27,091.20           | 8,127.06              | 18,963.14            |
| 126                                             | sillon en tela                       | BOSS B7741                    |                               |                               | 7/12/2009  | 2,400.00            | 2,399.00              | 1.00                 |
| 152                                             | sillon ejecutivo                     |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 144                                             | sillon ejecutivo                     |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 145                                             | sillon ejecutivo                     |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 147                                             | sillon ejecutivo                     |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 127                                             | sillon                               | BOSS B7741                    |                               |                               | 7/12/2009  | 2,400.00            | 2,399.00              | 1.00                 |
| 128                                             | sillon                               | BOSS B7741                    |                               |                               | 7/12/2009  | 2,400.00            | 2,399.00              | 1.00                 |
| 954                                             | ARCHIVO DE 2 GAVETAS 8 1/2 X 11      |                               |                               |                               | 12/6/2017  | 14,280.00           | 4,283.70              | 9,995.30             |
| 955                                             | ARCHIVO DE 2 GAVETAS 8 1/2 X 11      |                               |                               |                               | 12/6/2017  | 14,280.00           | 4,283.70              | 9,995.30             |
| 956                                             | BASE DE TELEVISOR DE 40 PULGADAS FI  |                               |                               |                               | 12/6/2017  | 2,230.40            | 668.82                | 1,560.58             |
| 957                                             | BASE DE TELEVISOR DE 40 PULGADAS FI  |                               |                               |                               | 12/6/2017  | 2,230.40            | 668.82                | 1,560.58             |
| 958                                             | BASE DE TELEVISOR DE 40 PULGADAS RO  |                               |                               |                               | 12/6/2017  | 4,653.92            | 1,395.87              | 3,257.05             |
| 959                                             | BASE DE TELEVISOR DE 40 PULGADAS RO  |                               |                               |                               | 12/6/2017  | 4,653.92            | 1,395.87              | 3,257.05             |
| 133                                             | sillon                               |                               |                               |                               | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 207                                             | Soporte de television LCD 37"        |                               |                               |                               | 26/10/2015 | 4,575.00            | 2,096.41              | 2,477.59             |
| 1103                                            | AIRE ACONDICIONADO INVERTER          | TGM 36000BTU                  | MAHVB36                       |                               | 3/12/2018  | 158,963.70          | 23,844.40             | 135,118.30           |



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                                                 | Descripción del Bien              | Marca       | Modelo    | Serie   | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------------------------------------|-----------------------------------|-------------|-----------|---------|------------|---------------------|-----------------------|----------------------|
| 929                                                    | gabinets aereo                    | HAYA        |           | x H400  | 21/3/2017  | 4,375.52            | 1,385.26              | 2,989.26             |
| 968                                                    | GABINETE AEREO W800 X D350 X H400 | N/A         | N/A       |         | 21/3/2017  | 4,375.52            | 1,385.26              | 2,989.26             |
| 969                                                    | GABINETE AEREO W800 D350 X H400   | N/A         | N/A       |         | 21/3/2017  | 4,375.52            | 1,385.26              | 2,989.26             |
| 970                                                    | GABINETE AEREO W800 X D350 X H400 | N/A         | N/A       |         | 21/3/2017  | 4,375.52            | 1,385.26              | 2,989.26             |
| 971                                                    | GABINETE AEREO W800 X D350 X H400 | N/A         | N/A       |         | 21/3/2017  | 4,375.52            | 1,385.26              | 2,989.26             |
| 972                                                    | GABINETE AEREO W800 X D350 X H400 | N/A         | N/A       |         | 21/3/2017  | 4,375.52            | 1,385.26              | 2,989.26             |
| 973                                                    | GABINETE AEREO W800 X D350 X H400 | N/A         | N/A       |         | 21/3/2017  | 4,375.52            | 1,385.26              | 2,989.26             |
| 974                                                    | GABINETE AEREO W800 X D350 X H400 | N/A         | N/A       |         | 21/3/2017  | 4,375.52            | 1,385.26              | 2,989.26             |
| 936                                                    | computadora                       | DELL        | 123       |         | 21/3/2017  | 48,000.00           | 47,999.00             | 1.00                 |
| 933                                                    | credenza de 2 puertas             |             |           | of21120 | 21/3/2017  | 5,336.56            | 1,689.59              | 3,645.97             |
| 932                                                    | modulo rodante                    |             |           | of31    | 21/3/2017  | 3,929.44            | 1,244.01              | 2,684.43             |
| 931                                                    | archivo de 4 gavetas              |             |           | of324   | 21/3/2017  | 6,543.00            | 2,071.63              | 4,470.37             |
| 975                                                    | ARCHIVO VERTICAL DE 4 GAVETAS     | N/A         | N/A       |         | 21/3/2017  | 6,543.00            | 2,071.63              | 4,470.37             |
| <b>SubTotal: DIRECCION ADMINISTRATIVA Y FINANCIERA</b> |                                   |             |           |         |            | <b>138,557.26</b>   | <b>72,451.53</b>      | <b>74,830.73</b>     |
| 29                                                     | calculadora                       | SHARP       | 2630 PIII |         | 14/12/2007 | 6,999.00            | 6,998.00              | 1.00                 |
| 30                                                     | caja fuerte                       | S.E.        |           |         | 17/12/2007 | 31,155.74           | 31,154.74             | 1.00                 |
| 28                                                     | Printer 1006                      |             |           |         | 17/12/2009 | 3,965.52            | 3,964.52              | 1.00                 |
| 24                                                     | Ups                               |             |           |         | 23/10/2012 | 3,960.00            | 3,959.00              | 1.00                 |
| 25                                                     | Escritorio                        |             |           |         | 17/1/2013  | 5,890.00            | 4,318.60              | 1,570.40             |
| 202                                                    | escritorio retorno sin gavetas    |             |           |         | 17/1/2013  | 1,795.00            | 1,315.60              | 478.40               |
| 26                                                     | sillon ejecutivo                  |             |           |         | 17/1/2013  | 2,850.00            | 2,089.26              | 759.74               |
| 27                                                     | archivo modular 3 gavetas         |             |           |         | 17/1/2013  | 4,210.00            | 3,086.60              | 1,122.40             |
| 962                                                    | CREEDENZA 16X48 MOD200            |             |           |         | 29/9/2017  | 16,402.00           | 4,373.60              | 12,027.40            |
| 964                                                    | BASE STATION GRAND STREAM DP750   | GRND STREAM |           |         | 29/9/2017  | 0.00                | 970.11                | 7,760.89             |
| 1138                                                   | Aire Acondicionado                | GENERALUX   |           |         | 20/9/2018  | 61,330.00           | 10,221.50             | 51,107.50            |
| <b>SubTotal: DIRECCION GENERAL</b>                     |                                   |             |           |         |            | <b>904,335.53</b>   | <b>253,231.70</b>     | <b>651,076.83</b>    |
| 1                                                      | Escritorio Caoba                  |             |           |         | 9/3/2009   | 26,000.00           | 25,999.00             | 1.00                 |
| 2                                                      | Credenza Caoba 3 puertas          |             |           |         | 9/3/2009   | 24,000.00           | 23,999.00             | 1.00                 |
| 7                                                      | nevera ejecutiva                  | OSTER       | .....     |         | 3/11/2015  | 10,620.00           | 4,867.04              | 5,751.96             |
| 4                                                      | COMPUTADORA                       | DELL        | 006D      |         | 5/12/2009  | 24,966.00           | 24,965.00             | 1.00                 |
| 5                                                      | monitor 17                        |             |           |         | 4/12/2007  | 4,342.22            | 4,341.22              | 1.00                 |
| 23                                                     | Caja Fuerte                       |             |           |         | 11/4/2008  | 9,735.00            | 9,734.00              | 1.00                 |
| 8                                                      | mesa conferencia                  |             |           |         | 30/10/2015 | 32,520.80           | 14,904.91             | 17,614.89            |
| 9                                                      | Sillas de visitas en piel         |             |           |         | 30/10/2015 | 8,614.00            | 3,947.63              | 4,665.38             |
| 10                                                     | silla visita                      |             |           |         | 30/10/2015 | 8,614.00            | 3,947.63              | 4,665.38             |
| 11                                                     | Silla visitante                   |             |           |         | 30/10/2015 | 8,614.00            | 3,947.63              | 4,665.38             |
| 12                                                     | silla de visita en piel           |             |           |         | 30/10/2015 | 7,300.00            | 3,345.38              | 3,953.63             |



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                                                     | Descripción del Bien                | Marca        | Modelo      | Serie  | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|------------------------------------------------------------|-------------------------------------|--------------|-------------|--------|------------|---------------------|-----------------------|----------------------|
| 13                                                         | sillas de visita                    |              |             |        | 30/10/2015 | 7,300.00            | 3,345.38              | 3,953.63             |
| 14                                                         | Sillas visita                       |              |             |        | 30/10/2015 | 7,300.00            | 3,345.38              | 3,953.63             |
| 15                                                         | Estante tipo librero                |              |             |        | 30/10/2015 | 19,234.00           | 8,815.13              | 10,417.88            |
| 16                                                         | Sillon ejecutivo color negro        |              |             |        | 30/10/2015 | 11,003.50           | 5,042.81              | 5,959.69             |
| 1097 LOL                                                   | Aire Acondicionado                  | TGM          | B-Q5QS      |        | 3/12/2018  | 61,330.50           | 9,199.42              | 52,130.08            |
| 1098 LOL                                                   | Aire Acondicionado                  | TGM          | B-Q5QS      |        | 3/12/2018  | 61,330.50           | 9,199.42              | 52,130.08            |
| 1105                                                       | CAMATWIN                            |              |             |        | 3/12/2018  | 69,884.56           | 10,482.53             | 59,401.03            |
| 1106 LOL                                                   | CORCHON PARA CAMA TWN               |              |             |        | 3/12/2018  | 27,892.17           | 4,183.68              | 23,707.49            |
| 1107 LOL                                                   | MESA DE NOCHE                       |              |             |        | 3/12/2018  | 30,410.02           | 9,122.71              | 21,286.31            |
| 1108 LOL                                                   | BUCATA DE VISITA EN SEMIPIEL        |              |             |        | 3/12/2018  | 18,290.00           | 2,743.35              | 15,545.65            |
| 1109 LOL                                                   | BUCATA DE VISITA EN SEMIPIEL        |              |             |        | 3/12/2018  | 18,290.00           | 2,743.35              | 15,545.65            |
| 1110 LOL                                                   | BUCATA DE VISITA EN SEMIPIEL        |              |             |        | 3/12/2018  | 18,290.00           | 2,743.35              | 15,545.65            |
| 1111                                                       | BUCATA DE VISITA EN SEMIPIEL        |              |             |        | 3/12/2018  | 18,290.00           | 2,743.35              | 15,545.65            |
| 1114                                                       | SOFA TAPIZADO SEMIPIEL              |              |             |        | 3/12/2018  | 34,456.00           | 5,168.25              | 29,286.75            |
| 1115                                                       | SOFA TAPIZADO SEMIPIEL DOS PLAZAS   |              |             |        | 3/12/2018  | 49,098.62           | 7,364.64              | 41,732.98            |
| 1116 LOL                                                   | SOFA TAPIZADO SEMIPIEL DE TRES PLAZ |              |             |        | 3/12/2018  | 58,410.00           | 8,761.35              | 49,647.65            |
| 1117 LOL                                                   | ESCRITORIO DE METAL MADERA DE 90X20 |              |             |        | 3/12/2018  | 93,372.22           | 14,005.68             | 79,365.54            |
| 1118 LOL                                                   | CREDENZA DE 4 PUERTAS               |              |             |        | 3/12/2018  | 63,720.00           | 9,557.85              | 54,161.15            |
| 1119 LOL                                                   | Sillon Ejecutivo Semipiel, Base de  |              |             |        | 3/12/2018  | 30,546.66           | 4,581.85              | 25,963.81            |
| 1121 LOL                                                   | MESA DE CENTRO TOPE DE CRISTAL Y EX |              |             |        | 3/12/2018  | 15,191.00           | 2,278.50              | 12,911.50            |
| 1122 LOL                                                   | MODULO DE DOS GAVETAS               |              |             |        | 3/12/2018  | 25,369.76           | 3,805.31              | 21,563.45            |
| <b>SubTotal: DORMITORIOS</b>                               |                                     |              |             |        |            | <b>305,441.70</b>   | <b>65,881.50</b>      | <b>239,552.20</b>    |
| 132                                                        | sillon                              |              |             |        | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 963                                                        | CREEDENZA 16X60 MOD 2000            |              |             |        | 29/9/2017  | 24,662.00           | 6,576.27              | 18,084.73            |
| 221                                                        | bebedero                            | AMERICAN     | 1M07        |        | 3/2/2016   | 7,316.00            | 3,169.83              | 4,145.17             |
| 1104 LOL                                                   | AIRE ACONDICIONADO INVERTER         | TGM 36000BTU | MAHVB36     |        | 3/12/2018  | 158,963.70          | 23,844.40             | 135,118.30           |
| 1005                                                       | CAMASTRO DOBLE TIPO MILITAR         |              |             |        | 19/9/2017  | 22,420.00           | 5,978.40              | 16,440.60            |
| 1006                                                       | CAMASTRO DOBLE TIPO MILITAR         |              |             |        | 19/9/2017  | 22,420.00           | 5,978.40              | 16,440.60            |
| 1007                                                       | CAMASTRO DOBLE TIPO MILITAR         |              |             |        | 19/9/2017  | 22,420.00           | 5,978.40              | 16,440.60            |
| 1008                                                       | CAMASTRO DOBLE TIPO MILITAR         |              |             |        | 19/9/2017  | 22,420.00           | 5,978.40              | 16,440.60            |
| 1009                                                       | CAMASTRO DOBLE TIPO MILITAR         |              |             |        | 19/9/2017  | 22,420.00           | 5,978.40              | 16,440.60            |
| <b>SubTotal: GERENCIA DE GESTION E INFORMACION DIGITAL</b> |                                     |              |             |        |            | <b>224,972.98</b>   | <b>103,827.33</b>     | <b>144,463.65</b>    |
| 923                                                        | butaca respaldo en malla            |              |             | lx019a | 2/6/2017   | 7,300.00            | 2,189.70              | 5,109.30             |
| 941                                                        | TELEVISOR MASTERTECH 39             | MASTERTECH   | P90N30ALMT1 |        | 11/7/2017  | 0.00                | 1,863.05              | 30,074.95            |
| 948                                                        | IMPRESORA EPSON                     | EPSON L375   | C462S       |        | 28/2/2017  | 22,499.99           | 22,498.99             | 1.00                 |
| 949                                                        | IMPRESORA EPSON                     | EPSON L375   | C462S       |        | 28/2/2017  | 22,499.99           | 22,498.99             | 1.00                 |
| 81                                                         | sillon ejecutivo                    |              |             |        | 21/2/2008  | 3,950.00            | 3,949.00              | 1.00                 |





## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                                                 | Descripción del Bien                 | Marca       | Modelo      | Serie          | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------------------------------------|--------------------------------------|-------------|-------------|----------------|------------|---------------------|-----------------------|----------------------|
| 137                                                    | sillon ejecutivo                     |             |             |                | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 141                                                    | sillon ejecutivo                     |             |             |                | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 195                                                    | archivo de metal (2) gavetas         |             |             |                | 14/1/2016  | 6,254.00            | 2,761.74              | 3,491.26             |
| 918                                                    | CUBICULO DE 4 SEPARACIONES           | AO          |             | w1200          | 2/6/2017   | 10,185.00           | 3,055.20              | 7,128.80             |
| 925                                                    | 2 escritorios base de metal y topo   | N/A         | N/A         | of30150 - of36 | 2/6/2017   | 8,600.00            | 2,579.70              | 6,019.30             |
| 993                                                    | ESCRITORIO DE METAL GRIS Y TOPE HAWA |             | N/A         |                | 9/6/2017   | 8,600.00            | 2,579.70              | 6,019.30             |
| 920                                                    | ARCHIVO EN METAL                     |             |             | of31           | 2/6/2017   | 4,792.00            | 1,437.30              | 3,353.70             |
| 995                                                    | MODULO RODANTE EN METAL              |             |             |                | 9/6/2017   | 4,792.00            | 1,437.30              | 3,353.70             |
| 996                                                    | MODULO RODANTE EN METAL              |             |             |                | 9/6/2017   | 4,792.00            | 1,437.30              | 3,353.70             |
| 997                                                    | MODULO RODANTE EN METAL              |             |             |                | 9/6/2017   | 4,792.00            | 1,437.30              | 3,353.70             |
| 998                                                    | MODULO RODANTE EN METAL              |             |             |                | 9/6/2017   | 4,792.00            | 1,437.30              | 3,353.70             |
| 999                                                    | BUTACA NEGRA RESPALDO EN MAYA        |             |             |                | 9/6/2017   | 7,300.00            | 2,189.70              | 5,109.30             |
| 1000                                                   | BUTACA NEGRA RESPALDO EN MALLA       |             |             |                | 9/6/2017   | 7,300.00            | 2,189.70              | 5,109.30             |
| 1001                                                   | SILLAS TECNICA NEGRA BRAZOS FIJOS    |             |             |                | 9/6/2017   | 7,300.00            | 2,189.70              | 5,109.30             |
| 922                                                    | silla brazos fijos                   |             |             | lx016-1        | 2/6/2017   | 7,300.00            | 2,189.70              | 5,109.30             |
| 1002                                                   | SILLA TECNICA NEGRA BRAZOS FIJOS     |             |             |                | 9/6/2017   | 7,300.00            | 2,189.70              | 5,109.30             |
| 1003                                                   | SILLA TECNICA NEGRA BRAZOS FIJOS     |             |             |                | 9/6/2017   | 7,300.00            | 2,189.70              | 5,109.30             |
| 928                                                    | mesa de centre en cristal            |             |             | cldhmc01       | 2/6/2017   | 3,000.00            | 899.70                | 2,099.30             |
| 927                                                    | mueble para dos personas             |             |             | cldsfs2p       | 2/6/2017   | 5,500.00            | 1,649.70              | 3,849.30             |
| 1010                                                   | PODIUM                               |             |             |                | 28/9/2017  | 43,424.00           | 11,579.47             | 31,843.53            |
| 919                                                    | panel divisor                        | AO          |             | w800           | 2/6/2017   | 2,000.00            | 599.70                | 1,399.30             |
| <b>SubTotal: NO ASIGNADO</b>                           |                                      |             |             |                |            | <b>42,836.00</b>    | <b>36,204.18</b>      | <b>15,183.83</b>     |
| 917                                                    | ESCRITORIO MODULAR                   |             |             |                | 21/6/2017  | 0.00                | 0.00                  | 0.00                 |
| 213                                                    | generador briggs BSP32S              |             |             |                | 21/4/2008  | 25,000.00           | 24,999.00             | 1.00                 |
| 212                                                    | Motosierra 16 33cc (donacion Esc. L  |             |             |                | 21/4/2008  | 7,500.00            | 7,499.00              | 1.00                 |
| 960                                                    | BASE DE TELEVISOR PLASMA ROTATIVA    |             |             |                | 29/9/2017  | 5,168.00            | 1,377.87              | 3,789.13             |
| 961                                                    | BASE ROTATIVA PARA TELEVISOR PLASMA  |             |             |                | 29/9/2017  | 5,168.00            | 1,377.87              | 3,789.13             |
| 965                                                    | TELEFONO GRANDSTREAM DP720           | GRND STREAM |             |                | 29/9/2017  | 0.00                | 950.44                | 7,603.56             |
| <b>SubTotal: OFICINA LIBRE ACCESO A LA INFORMACION</b> |                                      |             |             |                |            | <b>52,520.00</b>    | <b>12,031.17</b>      | <b>40,485.83</b>     |
| 19                                                     | Sillon ejecutivo tela azul           |             |             |                | 11/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 1126                                                   | Aire Acondicionado 9,000 BTU         | LENOX       | 36BTU200    |                | 25/7/2018  | 29,500.00           | 5,408.15              | 24,090.85            |
| 1127 LOL                                               | Escritorio en roble                  |             |             |                | 25/7/2018  | 16,520.00           | 3,028.48              | 13,490.52            |
| 980                                                    | SILLON EN TELA                       | TEC         |             |                | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| <b>SubTotal: OPERACIONES</b>                           |                                      |             |             |                |            | <b>1,788,837.97</b> | <b>482,188.67</b>     | <b>1,180,195.58</b>  |
| 916                                                    | ARCHIVO MODULAR DE 3 GAVETAS         |             |             |                | 21/6/2017  | 4,792.00            | 1,397.38              | 3,393.63             |
| 80                                                     | escritorio                           | Z           | ZPA-3000 IP |                | 21/2/2008  | 5,637.83            | 5,636.83              | 1.00                 |

## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020



| Código | Descripción del Bien | Marca     | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|----------------------|-----------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 54     | Aire acondicionado   | 12000 BTU |        |       | 30/3/2015  | 28,500.00           | 14,724.48             | 13,774.52            |
| 138    | sillon ejecutivo     |           |        |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 140    | sillon ejecutivo     |           |        |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 153    | sillon ejecutivo     |           |        |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 154    | sillon ejecutivo     |           |        |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 155    | sillon ejecutivo     |           |        |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 146    | sillon ejecutivo     |           |        |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 148    | sillon ejecutivo     |           |        |       | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 85     | sillon color vino    |           | B&D    |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 86     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 87     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 88     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 89     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 90     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 91     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 92     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 93     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 94     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 95     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 96     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 97     | sillon               |           |        |       | 9/7/2012   | 2,200.00            | 1,740.88              | 458.13               |
| 98     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 99     | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 100    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 101    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 102    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 103    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 104    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 105    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 106    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 107    | sillon               |           |        |       | 9/7/2009   | 2,200.00            | 2,199.00              | 1.00                 |
| 108    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 109    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 111    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 112    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 113    | Sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 114    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 115    | sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 116    | Sillon               |           |        |       | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |





## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código   | Descripción del Bien      | Marca                    | Modelo     | Serie      | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------|---------------------------|--------------------------|------------|------------|------------|---------------------|-----------------------|----------------------|
| 117      | sillon                    |                          |            |            | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 118      | sillon                    |                          |            |            | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 119      | sillon                    |                          |            |            | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 120      | sillon                    |                          |            |            | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 121      | sillon                    |                          |            |            | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 122      | sillon                    |                          |            |            | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 123      | sillon                    |                          |            |            | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 124      | sillon                    |                          |            |            | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 131      | sillon azul               | SILLON GERENCIA&G-247TAM |            |            | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 134      | sillon                    | SILLON GERENCIA&G-247TAM |            |            | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 1021LO   | Computadora Dell Optiplex |                          |            | 92y80Q2    | 10/8/2018  | 41,103.59           | 25,118.25             | 15,984.34            |
| 1020LO   | Computadora Dell OPTIPLEX |                          |            | 9MXKMN2    | 10/8/2018  | 41,103.59           | 25,118.25             | 15,984.34            |
| 1070 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1071 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1072 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1073 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1074 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1075 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1076 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1077 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1078 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1079 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1080 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1081 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1082 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1083 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1084 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1085 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1086 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1087 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1088 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1089 LOL | Sillon Ejecutivo          | FULKRUM                  |            |            | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1139     | Aire Acondicionado        | L.G.                     | 42LN5400DA | 3118c02306 | 13/8/2018  | 106,760.00          | 19,572.48             | 87,186.52            |
| 1140     | Aire Acondicionado        | L.G.                     | 42LN5400DA |            | 13/8/2018  | 106,760.00          | 19,572.48             | 87,186.52            |
| 1141     | Aire Acondicionado        | L.G.                     | 42LN5400DA |            | 13/8/2018  | 106,760.00          | 19,572.48             | 87,186.52            |
| 977      | SILLON EN TELA            | TEC                      |            |            | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| 978      | SILLON EN TELA            | TEC                      |            |            | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| 979      | SILLON DE TELA            | TEC                      |            |            | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| 981      | SILLON DE TELA            | TEC                      |            |            | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                            | Descripción del Bien         | Marca       | Modelo      | Serie           | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------------------|------------------------------|-------------|-------------|-----------------|------------|---------------------|-----------------------|----------------------|
| 986                               | SILLON DE TELA               | TEC         |             |                 | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| 914                               | CUBICULO DE 6 SEPARACIONES   | FORMCASE    |             | TN 1211 W       | 21/6/2017  | 20,370.00           | 5,940.96              | 14,428.04            |
| 913                               | CUBICULO DE 5 SEPARACIONES   | FORMCASE    |             | TN 7011 W       | 21/6/2017  | 20,370.00           | 5,940.96              | 14,428.04            |
| 990                               | CUBICULO DE 6 SEPARACIONES   | FORMCASE    |             | TN 1211W        | 21/3/2017  | 20,370.00           | 6,450.18              | 13,918.82            |
| 991                               | CUBICULO DE 6 SEPARACIONES   | FORMCASE    |             |                 | 21/6/2017  | 20,370.00           | 5,940.96              | 14,428.04            |
| 992                               | CUBICULO DE 6 SEPARACIONES   | FORMCASE    |             |                 | 21/6/2017  | 20,370.00           | 5,940.96              | 14,428.04            |
| 994                               | MODULO RODANTE EN METAL      |             |             |                 | 9/6/2017   | 4,792.00            | 1,437.30              | 3,353.70             |
| 1011                              | PANTALLA 46 PULG.            | SAMSUNG     | 500GB       | 04EUHCSK400034E | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1017                              | PANTALLA 46 PULG.            | SAMSUNG     | 500GB       | 04UHCSK400036H  | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1058 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1059 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1060 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1061 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1062 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1063 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1064 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1065 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1066 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1067 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1068 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1069 LOL                          | Sillon Ejecutivo             | FULKRUM     |             |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| <b>SubTotal: PLANIFICACION</b>    |                              |             |             |                 |            | <b>22,312.00</b>    | <b>20,080.01</b>      | <b>2,229.99</b>      |
| 947                               | IMPRESORA HP LASERJET M102   | HP LASERJET | 1505N       |                 | 29/9/2017  | 12,390.00           | 11,012.44             | 1,376.56             |
| 244                               | impresora                    |             |             |                 | 9/12/2009  | 5,050.00            | 5,049.00              | 1.00                 |
| 169                               | archivo modular              |             |             |                 | 16/2/2012  | 4,872.00            | 4,018.57              | 852.43               |
| <b>SubTotal: RECEPCION</b>        |                              |             |             |                 |            | <b>103,436.34</b>   | <b>52,458.88</b>      | <b>50,971.46</b>     |
| 185                               | aire acondicionado 12000 btu | TGM         | B-Q5QS      |                 | 13/4/2016  | 22,585.20           | 9,410.08              | 13,174.12            |
| 184                               | silla secretarial            |             |             |                 | 13/4/2016  | 4,091.10            | 1,704.21              | 2,385.90             |
| 181                               | bancada de 3 plazas          |             |             |                 | 13/4/2016  | 13,766.00           | 5,735.42              | 8,029.59             |
| 183                               | Estacion Modular             |             |             |                 | 13/4/2016  | 34,792.04           | 14,496.27             | 20,294.78            |
| 230                               | TV 32 PULG SAMSUNG LED       | SAMSUNG     | MS28JS255US |                 | 11/5/2016  | 23,600.00           | 19,272.51             | 4,326.49             |
| 232                               | base de tv movable           |             |             |                 | 1/6/2016   | 4,602.00            | 1,840.40              | 2,760.60             |
| <b>SubTotal: RECURSOS HUMANOS</b> |                              |             |             |                 |            | <b>149,518.02</b>   | <b>61,067.99</b>      | <b>88,437.03</b>     |
| 938                               | escritorio                   |             |             |                 | 24/5/2017  | 7,171.20            | 2,151.06              | 5,019.14             |
| 939                               | archivo de 2 gavetas         |             |             |                 | 24/5/2017  | 3,780.00            | 1,133.70              | 2,645.30             |
| 201                               | Archivo modular 4 gavetas    | SPECTRUM    |             |                 | 25/10/2011 | 6,525.00            | 5,599.76              | 924.24               |



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                                    | Descripción del Bien               | Marca                 | Modelo | Serie           | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-------------------------------------------|------------------------------------|-----------------------|--------|-----------------|------------|---------------------|-----------------------|----------------------|
| 231                                       | archivo de 2 gavetas               |                       |        |                 | 11/5/2016  | 6,844.00            | 2,794.23              | 4,048.78             |
| 182                                       | BANCADAS                           |                       |        |                 | 13/4/2016  | 13,766.00           | 5,735.42              | 8,029.59             |
| 168                                       | aire acondicionado                 | TGM                   | B-Q5QS |                 | 30/3/2015  | 28,500.00           | 14,724.48             | 13,774.52            |
| 167                                       | escritorio de madera               | HAYA                  |        |                 | 16/2/2012  | 6,264.00            | 5,166.97              | 1,096.03             |
| 234                                       | IMPRESORA LASER JET                |                       |        |                 | 19/7/2016  | 7,434.00            | 7,433.00              | 1.00                 |
| 1120 LOL                                  | Sillon Ejecutivo Semipiel, Base de |                       |        |                 | 3/12/2018  | 30,546.66           | 4,581.85              | 25,963.81            |
| 1133 LOL                                  | Impresora HP laserjet              | HP PRO OFFICE JET8610 |        |                 | 3/1/2019   | 16,402.00           | 7,744.92              | 8,656.08             |
| 1191 Lol                                  | Calculadora Sharp EL-2630 PIH DE 1 |                       |        |                 | 16/12/2019 | 9,985.16            | 416.01                | 9,568.15             |
| 982                                       | SILLON DE TELA                     | TEC                   |        |                 | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| 983                                       | SILLON DE TELA                     | TEC                   |        |                 | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| 984                                       | SILLON DE TELA                     | TEC                   |        |                 | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| <b>SubTotal: SALA DE MANEJO DE CRISIS</b> |                                    |                       |        |                 |            | <b>426,805.25</b>   | <b>95,929.82</b>      | <b>330,866.43</b>    |
| 1024LO                                    | Televisor SAMSUNG 75 Pulgadas      | SAMSUNG               |        | 106ms3cajs00005 | 23/8/2018  | 159,552.95          | 55,843.18             | 103,708.77           |
| 1090 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1091 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1092 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1093 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1094 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1095 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1096 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 3/12/2018  | 22,927.40           | 3,438.96              | 19,487.44            |
| 1102                                      | AIRE ACONDICIONADO INVERTER        | TGM 24000 BTU         |        |                 | 3/12/2018  | 106,760.50          | 16,013.93             | 90,745.58            |
| <b>SubTotal: SALON POLITICO</b>           |                                    |                       |        |                 |            | <b>3,073,446.66</b> | <b>715,530.59</b>     | <b>1,599,467.47</b>  |
| 1030 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 64                                        | control logitech presentador       | ABANICO KDK           |        |                 | 30/6/2015  | 2,839.99            | 2,838.99              | 1.00                 |
| 1022LO                                    | Computadora Dell                   |                       |        | 92WB0Q2         | 10/8/2018  | 41,103.59           | 25,118.25             | 15,984.34            |
| 1023LO                                    | Computadora Dell                   |                       |        | 9 MMHN2         | 10/8/2018  | 41,103.59           | 25,118.25             | 15,984.34            |
| 1025LO                                    | Televisor SAMSUNG 75 Pulgadas      | SAMSUNG               |        | 04373442        | 23/8/2018  | 159,552.95          | 55,843.18             | 103,708.77           |
| 1026LO                                    | Televisor SAMSUNG 75 Pulgadas      | SAMSUNG               |        |                 | 23/8/2018  | 159,552.95          | 55,843.18             | 103,708.77           |
| 1027LO                                    | Televisor SAMSUNG 75 Pulgadas      | SAMSUNG               |        |                 | 23/8/2018  | 159,552.95          | 55,843.18             | 103,708.77           |
| 1028LOL                                   | Sillon Ejecutivo                   | FULKRUM               |        | SF069MV         | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1029                                      | Sillon Ejecutivo                   | FULKRUM               |        |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1031 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1032 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1033 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1034 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1035 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1036 LOL                                  | Sillon Ejecutivo                   | FULKRUM               |        |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |





## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                               | Descripción del Bien                   | Marca   | Modelo     | Serie           | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------------------|----------------------------------------|---------|------------|-----------------|------------|---------------------|-----------------------|----------------------|
| 1037                                 | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1038 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1039 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1040                                 | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1135                                 | Aire Acondicionado                     | LENNOX  | 12,000 BTU |                 | 20/9/2018  | 61,330.00           | 10,221.50             | 51,107.50            |
| 1137                                 | Aire Acondicionado                     | LENNOX  | 12,000 BTU |                 | 20/9/2018  | 61,330.00           | 10,221.50             | 51,107.50            |
| 1004                                 | AIRE ACONDICIONADO DE 12000 BTU, PATGM |         | B-Q5QS     |                 | 18/9/2017  | 56,050.00           | 14,946.40             | 41,102.60            |
| 1012                                 | PANTALLA 46 PULG.                      | SAMSUNG | 500GB      | 04EUHCSK40019V  | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1013                                 | PANTALLA 46 PULG.                      | SAMSUNG | 500GB      | 04EUHCSK400025W | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1014                                 | PANTALLA 46 PULG.                      | SAMSUNG | 500GB      | 04EUHCSK500019K | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1015                                 | PANTALLA 46 PULG.                      | SAMSUNG | 500GB      | 04EUHCSK400020L | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1016                                 | PANTALLA 46 PULG.                      | SAMSUNG | 500GB      | 04EUHCSK400035K | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1018                                 | PANTALLA 46 PULG.                      | SAMSUNG | 500GB      | 04UHCSK400032D  | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1019                                 | PANTALLA 46 PULG                       | SAMSUNG | 500GB      | 04UHCSK400026X  | 11/7/2018  | 126,400.72          | 48,453.23             | 77,946.49            |
| 1041 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1042 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1043 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1044 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1045 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1046 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1047 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1048                                 | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1049 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1050 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1051 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1052 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1053 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1054 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1055                                 | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1056 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| 1057 LOL                             | Sillon Ejecutivo                       | FULKRUM |            |                 | 17/8/2018  | 22,927.40           | 4,012.12              | 18,914.28            |
| <b>SubTotal: SERVICIOS GENERALES</b> |                                        |         |            |                 |            | <b>138,986.06</b>   | <b>82,947.31</b>      | <b>56,031.75</b>     |
| 224                                  | estufa mesa                            |         |            |                 | 3/2/2016   | 3,540.00            | 1,533.56              | 2,005.44             |
| 55                                   | Aspiradora polvo - agua                |         |            |                 | 17/12/2007 | 31,447.76           | 31,446.76             | 1.00                 |
| 56                                   | bomba ihm                              |         |            |                 | 1/7/2014   | 69,000.00           | 40,824.40             | 28,174.60            |
| 220                                  | microondas daewoo                      | DAEWO   |            |                 | 3/2/2016   | 6,785.00            | 2,939.73              | 3,844.27             |
| 222                                  | cafetera electrica                     | OSTER   | .....      |                 | 3/2/2016   | 2,950.00            | 1,277.90              | 1,671.10             |
| 229                                  | armario plastico                       | RIMAX   | FIESTA II  |                 | 11/5/2016  | 4,790.80            | 1,955.84              | 2,833.97             |



## CENTRO DE OPERACIONES DE EMERGENCIAS (COE)

## Reporte General de Activos

Fecha Generado: 3/7/2020

| Código                                     | Descripción del Bien               | Marca      | Modelo      | Serie                   | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------------------------|------------------------------------|------------|-------------|-------------------------|------------|---------------------|-----------------------|----------------------|
| 1145 LOL                                   | Escalera Doble                     |            |             |                         | 9/5/2019   | 16,372.50           | 1,773.58              | 14,597.92            |
| 985                                        | SILLON DE TELA                     | TEC        |             |                         | 21/6/2017  | 4,100.00            | 1,195.54              | 2,903.46             |
| <b>SubTotal: TECNOLOGIA DE INFORMACION</b> |                                    |            |             |                         |            | <b>732,757.26</b>   | <b>525,832.69</b>     | <b>206,913.57</b>    |
| 942                                        | TELEVISOR MASTERTech 39            | MASTERTech | P90N30ALMTI | e390f20000atc0820100761 | 1/7/2017   | 31,939.00           | 9,315.25              | 22,622.75            |
| 204                                        | escritorio retorno sin gaveta      |            |             |                         | 17/1/2013  | 1,795.00            | 1,315.60              | 478.40               |
| 174                                        | archivo de metal                   |            |             |                         | 8/7/2009   | 6,750.00            | 6,749.00              | 1.00                 |
| 242                                        | Sillon ejecutivo                   |            |             |                         | 28/9/2016  | 1.00                | 0.00                  | 1.00                 |
| 125                                        | sillon                             | BOSS B7741 |             |                         | 7/12/2009  | 2,400.00            | 2,399.00              | 1.00                 |
| 238                                        | Sillon                             |            |             |                         | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 135                                        | sillon ejecutivo                   |            |             |                         | 22/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 110                                        | sillon                             |            |             |                         | 7/12/2009  | 2,200.00            | 2,199.00              | 1.00                 |
| 129                                        | proyector                          | EPSON      | AC120KLX06  |                         | 13/6/2014  | 26,400.00           | 26,399.00             | 1.00                 |
| 130                                        | proyector                          | EPSON      | AC120KLX06  |                         | 13/6/2014  | 26,400.00           | 26,399.00             | 1.00                 |
| 218                                        | escritorio modular con gavetas     |            |             |                         | 14/1/2016  | 11,564.00           | 5,106.99              | 6,456.01             |
| 18                                         | Sillon Ejecutivo base azul         |            |             |                         | 11/4/2008  | 2,400.00            | 2,399.00              | 1.00                 |
| 165                                        | camara fotografica sony            |            |             |                         | 1/4/2015   | 7,670.00            | 7,669.00              | 1.00                 |
| 57                                         | Servidor HP proLiant               |            |             |                         | 4/4/2008   | 14,700.00           | 14,699.00             | 1.00                 |
| 61                                         | caja herramienta tool kit          | T S        |             |                         | 30/10/2009 | 1,740.98            | 1,739.98              | 1.00                 |
| 62                                         | repetidor linkys inalambico        | W.W        |             |                         | 4/11/2009  | 3,548.16            | 3,547.16              | 1.00                 |
| 65                                         | maquina para encuadernar           | GBC        | 805-02      |                         | 8/12/2009  | 8,500.00            | 8,499.00              | 1.00                 |
| 63                                         | impresora datacard cp plus         | DATA CARD  | SD-360      |                         | 2/8/2010   | 139,769.56          | 139,768.56            | 1.00                 |
| 223                                        | lapto                              |            |             |                         | 5/2/2016   | 28,750.00           | 28,749.00             | 1.00                 |
| 225                                        | laptop                             | DELL       | 006D        |                         | 5/2/2016   | 28,750.00           | 28,749.00             | 1.00                 |
| 226                                        | latop                              | DELL       | 006D        |                         | 5/2/2016   | 28,750.00           | 28,749.00             | 1.00                 |
| 186                                        | ups apc 1500 v                     | U-LINE     |             |                         | 10/3/2016  | 12,550.00           | 12,549.00             | 1.00                 |
| 187                                        | ups apc 1500 v                     |            |             |                         | 10/3/2016  | 12,550.00           | 12,549.00             | 1.00                 |
| 1123 lol                                   | Aire Acondicionados Inverter 24K   | INNOVAIR   | C2SS1       |                         | 30/8/2018  | 49,562.78           | 8,673.31              | 40,888.47            |
| 1124                                       | Aire Acondicionados Inverter 24K   | INNOVAIR   | C2SS1       |                         | 30/8/2018  | 49,562.78           | 8,673.31              | 40,888.47            |
| 1125                                       | Printer (Plotter)                  | HP         | 2135        | GB-2229                 | 14/12/2014 | 92,250.00           | 92,249.00             | 1.00                 |
| 1146                                       | Podium estandar                    |            |             |                         | 14/5/2019  | 28,320.00           | 3,067.89              | 25,251.11            |
| 1170 LOL                                   | Computadora NE OPTIPEX 7060 2.8ghz |            |             |                         | 6/5/2019   | 45,548.00           | 16,447.53             | 29,099.47            |
| 1171 LOL                                   | Computadora NE OPTIPEX 7060 2.8ghz |            |             |                         | 6/5/2019   | 45,548.00           | 16,447.53             | 29,099.47            |
| 1176 LOL                                   | Monitor flat Samsung 23.5          | SAMSUNG    | FLAT SMART  |                         | 6/5/2019   | 5,369.00            | 1,938.44              | 3,429.56             |
| 1177 LOL                                   | Monitor flat Samsung 23.5          | SAMSUNG    | FLAT SMART  |                         | 6/5/2019   | 5,369.00            | 1,938.44              | 3,429.56             |
| 924                                        | silla de alto transito             |            |             | 1x083h6                 | 2/6/2017   | 7,500.00            | 2,249.70              | 5,249.30             |
| <b>SubTotal: TRANSPORTACION</b>            |                                    |            |             |                         |            | <b>8,563,880.13</b> | <b>6,620,583.27</b>   | <b>1,943,293.86</b>  |
| 178                                        | camioneta                          | MITSUBISHI | FE535B6LPX  |                         | 30/9/2008  | 979,838.86          | 979,837.86            | 1.00                 |

**CENTRO DE OPERACIONES DE EMERGENCIAS (COE)****Reporte General de Activos**

Fecha Generado: 3/7/2020



| Código | Descripción del Bien                | Marca         | Modelo       | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-------------------------------------|---------------|--------------|-------|------------|---------------------|-----------------------|----------------------|
| 73     | Camioneta                           | MISUBISHI     |              |       | 30/9/2008  | 979,838.00          | 979,837.00            | 1.00                 |
| 200    | Camioneta mitsubishi chasis MMBJRKD | MISUBISHI     |              |       | 30/9/2008  | 979,838.86          | 979,837.86            | 1.00                 |
| 163    | motocicleta                         | HONDA         | 4000PSI 13HP |       | 30/9/2008  | 100,000.00          | 99,999.00             | 1.00                 |
| 170    | ambulancia                          |               |              |       | 13/10/2015 | 2,024,364.41        | 1,889,405.85          | 134,957.56           |
| 966    | CAMION                              | KIA           | SORENTO      |       | 28/12/2017 | 940,000.00          | 454,332.85            | 485,666.15           |
| 967    | CAMIONETA 2018                      | TOYOTA HI-LUX |              |       | 28/12/2017 | 2,560,000.00        | 1,237,332.85          | 1,322,666.15         |