

CONSEJO DE COORDINACIÓN DE LA ZONA ESPECIAL DE DESARROLLO FRONTERIZO REPORTE GENERAL RESUMIDO POR OBJETALES

Fecha Adquisición: 1/12/2018 - 30/6/2020

| DESCRIPCION | Monto Adq. RDS | Deprec. Acum. RDS | Valor Libros RDS | Valor Mercado RDS |
|---|-------------------|----------------------|---------------------|----------------------|
| Total General | 1,231,112.43 | 223,059.83 | 1,007,967.60 | 0.00 |
| 2611 Muebles de oficina y estantería | 295,002.09 | 25,225.07 | 269,739.02 | 0.00 |
| 2613 Equipos de cómputo | 609,594.12 | 146,764.88 | 462,810.24 | 0.00 |
| 2614 Electrodomésticos | 85,188.21 | 9,899.82 | 75,284.39 | 0.00 |
| 2619 Otros mobiliarios y equipos no identificados precedentemente | 60,154.10 | 11,972.90 | 48,177.20 | 0.00 |
| 2647 Equipo de elevación | 5,470.19 | 296.25 | 5,172.94 | 0.00 |
| 2652 Maquinaria y equipo industrial | 39,783.41 | 4,213.76 | 35,565.65 | 0.00 |
| 2655 Equipo de comunicación, telecomunicaciones y señalamiento | 17,867.45 | 6,946.51 | 10,915.94 | 0.00 |
| 2656 Equipo de generación eléctrica, aparatos y accesorios eléctricos | 79,060.00 | 11,858.85 | 67,200.15 | 0.00 |
| 2657 Herramientas y máquinas-herramientas | 3,127.08 | 338.66 | 2,787.42 | 0.00 |
| 2662 Equipos de seguridad | 35,865.78 | 5,543.15 | 30,314.63 | 0.00 |



PREPARADO POR:
Licda. Raysa Martínez
 ENC. DIVISION DE CONTABILIDAD



APROBADO POR:
Licda. Aida Batista
 ENC. DPTO. FINANCIERO Y ADMINISTRATIVO

CONSEJO DE COORDINACIÓN DE LA ZONA ESPECIAL DE DESARROLLO FRONTERIZO

Reporte General de Activos

Fecha Generado: 9/7/2020

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--|-----------------------------|----------------------|-------------------|--------------------|------------|---------------------|-----------------------|----------------------|
| 010 | BOMBA DE AGUA | PEDROLLO | PUMP CPM 650 | 180205 | 6/6/2019 | 19,293.00 | 2,089.97 | 17,202.03 |
| 060 | BOMBA SUMERGIBLE | LEO | | LKSS-250 | 21/8/2019 | 3,827.92 | 318.91 | 3,508.01 |
| 012 | CARRO DE CARGA | TOOLCRAFT | | 7501892836799 | 6/6/2019 | 5,470.19 | 296.25 | 5,172.94 |
| 040 | EXTINGUIDOR | ABC | 6KGS | S0000005797325 | 8/10/2019 | 2,377.70 | 356.50 | 2,020.20 |
| 041 | EXTINGUIDOR | ABC | 6KGS | S0000005797326 | 8/10/2019 | 2,377.70 | 356.50 | 2,020.20 |
| 042 | Extinguidor. | ABC | 4 KILOGRAMOS | S123456HG900 | 8/10/2019 | 8,437.00 | 1,265.40 | 7,170.60 |
| 013 | EXTINTOR | IBER FIRE | DRY POWDER MFZ | 4602157700554 | 6/6/2019 | 3,068.00 | 664.52 | 2,402.48 |
| 014 | EXTINTOR | IBER FIRE | DRY POWDER MFZ | 57460215700554 | 6/6/2019 | 3,068.00 | 664.52 | 2,402.48 |
| 015 | EXTINTOR | IBER FIRE | DRY POWDER MFZ | 5874602157700554 | 6/6/2019 | 3,068.00 | 664.52 | 2,402.48 |
| 01 | INVERSOR | NO TIENE | SINE POWER HU-500 | 05180000290 | 27/12/2018 | 79,060.00 | 11,858.85 | 67,200.15 |
| 018 | MAQUINA DE LAVADO A PRESION | BLACK & DECKER | D/C 1902 | 18024798 | 6/6/2019 | 5,470.19 | 592.49 | 4,876.70 |
| 044 | MESA | N/A | N/A | NO TIENE NO. SERIE | 21/8/2019 | 6,372.00 | 530.92 | 5,840.08 |
| 043 | MESA PLEGABLE | N/A | N/A | N/A | 21/8/2019 | 6,372.00 | 530.92 | 5,840.08 |
| 001 | MICROONDAS | WIRLPOOL | WMS11Y | 8013223 | 23/4/2019 | 11,794.10 | 1,375.86 | 10,417.24 |
| 022 | MICROONDAS | WHIRLPOOL | WMS072W | DF8011834 | 23/4/2019 | 11,794.10 | 1,375.86 | 10,417.24 |
| 019 | SECADOR DE MANOS | JOFEL | TORNADO. | 1400W | 6/6/2019 | 11,192.30 | 1,212.39 | 9,978.91 |
| 046 | SILLA | PRISMA | | S/B 2 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 047 | SILLA | PRISMA | | S/B. 3 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 048 | SILLA | PRISMA | | S/B. 4 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 049 | SILLA | PRISMA | | S/B. 5 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 050 | SILLA | PRISMA | | S/B. 6 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 051 | SILLA | PRISMA | | S/B. 7 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 052 | SILLA | PRISMA | | S/B. 8 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 053 | SILLA | PRISMA | | S/B. 9 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 054 | SILLA | PRISMA | | S/B. 10 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 055 | SILLA | PRISMA | | S/B. 11 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 056 | SILLA | PRISMA | | | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 045 | SILLA PRISMA PLASTICA S/B | N/A | N/A | N/A. 1 | 21/8/2019 | 2,112.20 | 175.93 | 1,935.27 |
| 011 | TALADRO TIPO 1 | BLACK & DECKER | HD 555-B3 | NO TIENE | 6/6/2019 | 3,127.08 | 338.66 | 2,787.42 |
| 007 | TELEFONO DE OFICINA | GRANDSTREAM | GXP-1628 | 22MT9YDJ70E2FB70 | 25/4/2019 | 3,573.49 | 1,389.30 | 2,183.19 |
| 002 | TELEVISOR DE 43 | PANASONIC | TC-43FS500L | EXCA80616807 | 23/4/2019 | 43,654.10 | 10,185.72 | 33,467.38 |
| SubTotal: TECNOLOGÍA E INFORMACIÓN. | | | | | | 23,206.63 | 7,883.40 | 15,321.23 |
| 033 | ARCHIVO | N/A | N/A | | 9/5/2019 | 5,951.63 | 694.24 | 5,256.39 |
| 036 | IMPRESORA MULTIFUNCIONAL | CANON MULTIFUNCIONAL | | 2316C004AA | 4/4/2019 | 17,255.00 | 7,189.17 | 10,064.83 |

CONSEJO DE COORDINACIÓN DE LA ZONA ESPECIAL DE DESARROLLO FRONTERIZO

Reporte General de Activos

Fecha Generado: 9/7/2020

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|----------------------------------|---------|-------------------------------------|------------------------------|------------|---------------------|-----------------------|----------------------|
| SubTotal: NO ASIGNADO | | | | | | 526,508.92 | 74,278.52 | 452,210.40 |
| 070 | 01 COMPUTADORA LAPTOP | DELL | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 26/12/2019 | 44,663.00 | 7,443.67 | 37,218.33 |
| 063 | 01 COMPUTADORA COMPLETA | DELL | 7020 | | 26/12/2019 | 42,244.00 | 7,040.50 | 35,202.50 |
| 064 | 01 COMPUTADORA COMPLETA | DELL | 7020 | | 26/12/2019 | 42,244.00 | 7,040.50 | 35,202.50 |
| 067 | 01 COMPUTADORA COMPLETA | DELL | 7020 | | 26/12/2019 | 42,244.00 | 7,040.50 | 35,202.50 |
| 071 | 01 COMPUTADORA LAPTOP | DELL | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 26/12/2019 | 44,663.00 | 7,443.67 | 37,218.33 |
| 072 | 01 COMPUTADORA LAPTOP | DELL | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 26/12/2019 | 44,663.00 | 7,443.67 | 37,218.33 |
| 068 | 01 MONITOR | DELL | E1916H LCD/LED | | 26/12/2019 | 12,921.00 | 2,153.33 | 10,766.67 |
| 074 | 01-IMPRESORA MULTIFUNCIONAL | EPSON | 3LCD | 555555 | 26/12/2019 | 25,783.00 | 4,297.00 | 21,485.00 |
| 075 | 01-IMPRESORA MULTIFUNCIONAL | EPSON | 3LCD | | 26/12/2019 | 25,783.00 | 4,297.00 | 21,485.00 |
| 073 | 01-SCANNER | FUJITSU | F17280 | IX-1500 | 26/12/2019 | 41,174.92 | 6,862.32 | 34,311.60 |
| 084 | ARCHIVO EN METAL LATERAL | N/A | N/A | | 27/12/2019 | 25,665.00 | 1,283.20 | 24,380.80 |
| 080 | ARCHIVO EN METAL MODULAR | N/A | N/A | | 27/12/2019 | 8,555.00 | 427.70 | 8,126.30 |
| 081 | ARCHIVO EN METAL MODULAR | N/A | N/A | | 27/12/2019 | 8,555.00 | 427.70 | 8,126.30 |
| 082 | ARCHIVO EN METAL MODULAR | N/A | N/A | | 27/12/2019 | 8,555.00 | 427.70 | 8,126.30 |
| 083 | ARCHIVO EN METAL MODULAR | N/A | N/A | | 27/12/2019 | 8,555.00 | 427.70 | 8,126.30 |
| 066 | COMPUTADORA LAPTOP | DELL | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 26/12/2019 | 44,663.00 | 7,443.67 | 37,218.33 |
| 076 | ESCRITORIO | N/A | N/A | | 27/12/2019 | 13,275.00 | 663.70 | 12,610.30 |
| 077 | SILLON EJECUTIVO | N/A | RAYMON | | 27/12/2019 | 14,101.00 | 705.00 | 13,395.00 |
| 078 | SILLON EJECUTIVO | N/A | RAYMON | | 27/12/2019 | 14,101.00 | 705.00 | 13,395.00 |
| 079 | SILLON EJECUTIVO | N/A | RAYMON | | 27/12/2019 | 14,101.00 | 705.00 | 13,395.00 |
| SubTotal: RECEPCIÓN. | | | | | | 58,820.63 | 19,453.71 | 39,362.92 |
| 035 | ARCHIVO | N/A | N/A | | 9/5/2019 | 5,951.63 | 694.24 | 5,256.39 |
| 038 | COMPUTADORA | DELL | OPTIPLEX 7060 SFF | 66GC1T2 | 4/4/2019 | 41,900.00 | 17,457.92 | 24,441.08 |
| 023 | MESA DE CENTRO EN CRISTAL | N/A | N/A | | 25/4/2019 | 8,319.00 | 970.43 | 7,347.57 |
| 000 | SCANNER | CANNON | LIDE 300 FLATBED | 912995C00392AA21KLX21V343719 | 21/3/2019 | 2,650.00 | 331.13 | 2,317.88 |
| SubTotal: SECCIÓN DE SUPERVISIÓN E INSPECCIÓN. | | | | | | 41,900.00 | 17,457.92 | 24,441.08 |
| 039 | COMPUTADORA | DELL | OPTIPLEX 7060 SFF | 66RG1T2 | 4/4/2019 | 41,900.00 | 17,457.92 | 24,441.08 |
| SubTotal: SEGURIDAD MILITAR | | | | | | 19,133.38 | 2,231.88 | 16,898.50 |
| 017 | ARCHIVO EN METAL | N/A | N/A | | 25/4/2019 | 5,664.00 | 660.68 | 5,002.32 |
| 065 | CAMARA DE CIRCUITO CERRADO | DAHUA | DH-IPC-HFW12000S | 5800081 | 5/12/2019 | 6,734.69 | 785.60 | 5,948.09 |
| 062 | CAMARA DE CIRCUITO CERRADO | DAHUA | DH-IPC-HDBW2231 | RS0000000 | 5/12/2019 | 6,734.69 | 785.60 | 5,948.09 |
| SubTotal: SERVICIOS GENERALES | | | | | | 287,243.27 | 41,741.62 | 245,469.65 |
| 003 | AIRE ACONDICIONADO DE 12 MIL BTU | LENNOX | R410A | 34063185301881801201021 | 21/3/2019 | 28,500.00 | 3,562.37 | 24,936.63 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|--------------------------|------------------------------|--------------------|------------------------|------------|---------------------|-----------------------|----------------------|
| Total General | | | | | | 1,231,112.43 | 223,059.83 | 1,007,967.60 |
| SubTotal: ADMINISTRATIVO Y FINANCIERO | | | | | | 57,040.00 | 13,883.95 | 43,153.05 |
| 057 | CALCULADORA | SHARP | 2630PIII | 8D00990Y | 29/5/2019 | 5,500.00 | 595.73 | 4,903.28 |
| 016 | ESTANTE | KALLAX | 71 5/8 | | 10/6/2019 | 26,550.00 | 2,876.14 | 23,672.86 |
| 032 | IMPRESORA | HP LASERJET PRO MFP M477 FNW | | VNBKLBTCFJ | 4/4/2019 | 24,990.00 | 10,412.08 | 14,576.92 |
| SubTotal: COMPRAS Y CONTRATACIONES | | | | | | 3,573.49 | 1,389.30 | 2,183.19 |
| 005 | TELEFONO DE OFICINA | GRANDSTREAM | GXP-1628 | 22MT9YDJ70E2FB68 | 25/4/2019 | 3,573.49 | 1,389.30 | 2,183.19 |
| SubTotal: CONTROL DE INCENTIVOS Y FISCALIZACIÓN DE EMPRESAS | | | | | | 21,315.23 | 2,486.42 | 18,825.81 |
| 034 | ARCHIVO | N/A | N/A | | 9/5/2019 | 5,951.63 | 694.24 | 5,256.39 |
| 020 | ARCHIVO EN METAL | N/A | N/A | | 25/4/2019 | 5,664.00 | 660.68 | 5,002.32 |
| 021 | CREDENZA LAMINADA | XIAOBOSHI | N/A | | 25/4/2019 | 9,699.60 | 1,131.50 | 8,567.10 |
| SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS | | | | | | 57,716.15 | 7,429.77 | 50,282.38 |
| 027 | AIRE ACONDICIONADO | LENNOX | R410A | S2819A36929 | 22/5/2019 | 33,100.01 | 3,585.73 | 29,513.29 |
| 030 | ARCHIVO | N/A | N/A | | 9/5/2019 | 5,951.63 | 694.24 | 5,256.39 |
| 025 | BUTACAS EN PIELINA | LEON G | N/A | | 25/4/2019 | 15,091.02 | 1,760.50 | 13,329.52 |
| 006 | TELEFONO DE OFICINA | GRANDSTREAM | GXP-1628 | 22MT9YDJ70E2FB50 | 25/4/2019 | 3,573.49 | 1,389.30 | 2,183.19 |
| SubTotal: DEPARTAMENTO JURIDICO | | | | | | 54,647.61 | 11,905.08 | 42,737.53 |
| 024 | ARMARIO EN METAL | N/A | N/A | | 25/4/2019 | 11,186.40 | 1,304.96 | 9,880.44 |
| 028 | BUTACAS EN PIELINA | LEON G | N/A | | 25/4/2019 | 15,091.02 | 1,760.50 | 13,329.52 |
| 026 | ESCRITORIO | N/A | N/A | | 25/4/2019 | 8,053.50 | 939.46 | 7,113.04 |
| 004 | TELEFONO DE OFICINA | GRANDSTREAM | GXP-1628 | 22MT9YDJ770E2FB65 | 25/4/2019 | 3,573.49 | 1,389.30 | 2,183.19 |
| 009 | UNA COMPUTADORA COMPLETA | DELL OPTIPLEX 3040 | COMPUTADORA I3400 | COMPUTACION | 15/5/2019 | 16,743.20 | 6,510.86 | 10,231.34 |
| SubTotal: DIRECCION EJECUTIVA | | | | | | 29,865.00 | 12,443.33 | 17,420.67 |
| 037 | SCANNER | FUJITSU IX-500 | SCANNER SCANSNOC | SCANSNOC | 4/4/2019 | 29,865.00 | 12,443.33 | 17,420.67 |
| SubTotal: DIVISIÓN DE CONTABILIDAD | | | | | | 40,617.00 | 8,391.40 | 32,221.60 |
| 061 | 01 COMPUTADORA COMPLETA | DELL | DELL OPTIPLEX 3020 | DELL OPTIPLEX 3020K082 | 11/9/2019 | 23,245.00 | 6,456.67 | 16,787.33 |
| 058 | CALCULADORA | SHARP | 2630PIII | 8D00987Y | 29/5/2019 | 5,500.00 | 595.73 | 4,903.28 |
| 059 | CALCULADORA | SHARP | 1000W/R-21LV | 8D00985Y | 29/5/2019 | 5,500.00 | 595.73 | 4,903.28 |
| 029 | SILLON EJECUTIVO | LEON G | N/A | | 25/4/2019 | 6,372.00 | 743.28 | 5,627.72 |
| SubTotal: EVALUACIÓN Y CLASIFICACIÓN DE PROYECTOS ZONA FRONT | | | | | | 9,525.12 | 2,083.54 | 7,439.58 |
| 031 | ARCHIVO | N/A | N/A | | 9/5/2019 | 5,951.63 | 694.24 | 5,256.39 |
| 008 | TELEFONO DE OFICINA | GRANDSTREAM | GXP-1628 | 22MTB5PGB0A53B41 | 25/4/2019 | 3,573.49 | 1,389.30 | 2,183.19 |