

**COORDINACIÓN GENERAL DE DESARROLLO REGIONAL Y PROYECTOS ESTRATEGICOS**

**RESUMEN DE REFERENCIA**

**CUENTA PÚBLICA 2016**

<b>CUENTA</b>	<b>ACTIVO NO CIRCULANTE</b>	<b>IMPORTE</b>	<b>DEPRECIACIÓN ACUMULADA</b>	<b>VALOR EN LIBROS</b>
123	BIENES INMUEBLES	-	-	-
124	BIENES MUEBLES	2,379,900.42	837,814.29	1,542,086.13
125	ACTIVOS INTANGIBLES	-	-	-
		2,379,900.42	837,814.29	1,542,086.13



511	Silla	4,570.63	666.55	3,904.08
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511	Silla	4,570.63	666.55	3,904.08
511	Silla	4,570.63	666.55	3,904.08
511	Modulo	4,596.38	670.31	3,926.07
511	Modulo	18,668.53	2,613.59	16,054.94
515	Acces Point	7,849.77	5,494.84	2,354.93
515	Computadora Personal	11,004.92	7,703.44	3,301.48
515	Computadora Personal	11,004.92	7,703.44	3,301.48
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515	Computadora Personal	11,004.92	7,703.44	3,301.48
515	Computadora Personal	11,004.92	7,703.44	3,301.48
515	Impresora Portatil	2,973.08	2,081.16	891.92
515	Switch	4,767.10	3,336.97	1,430.13
515	Sistema de Gestión Unificada contra Amenazas	23,045.72	16,132.00	6,913.72
515	Cisco Ap	6,483.24	4,538.27	1,944.97
515	Patch Panel	7,007.17	4,905.02	2,102.15
515	Computadora Personal	28,743.64	20,120.55	8,623.09
515	Laptop	15,780.27	11,046.19	4,734.08
515	Laptop	15,780.27	11,046.19	4,734.08
515	Pc	16,937.24	11,856.07	5,081.17
515	Monitor	0.00	-	-
515	Pc	13,221.74	9,255.22	3,966.52
515	Pc	13,221.74	9,255.22	3,966.52
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515	Pc	13,221.74	9,255.22	3,966.52
515	Pc	13,221.74	9,255.22	3,966.52
515	Pc	8,483.95	8,483.95	-



**COORDINACIÓN GENERAL DE DESARROLLO REGIONAL Y PROYECTOS ESTRATEGICOS**

**RELACIÓN DE BIENES MOTRICES**

**ANALITICO DE UNIDADES AUTOMOTRICES**

**CUENTA PÚBLICA 2016**

<b>CODIGO</b>	<b>DESCRIPCIÓN DEL BIEN</b>	<b>IMPORTE</b>	<b>DEPRECIACIÓN ACUMULADA AL 31- DIC-2016</b>	<b>VALOR EN LIBROS</b>
541	Automovil	190,860.00	35,627.20	155,232.80
541	Automovil	185,740.00	34,671.47	151,068.53
541	Automovil	146,330.00	25,607.75	120,722.25
541	Automovil	185,740.00	32,504.50	153,235.50
541	Automovil	146,330.00	25,607.75	120,722.25
<b>Total de Motrices:</b>		<b>855,000.00</b>	<b>154,018.67</b>	<b>700,981.33</b>