

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Generado: 1/7/2020 - 31/12/2020

| Código                                 | Descripción del Bien                      | Marca               | Modelo              | Serie                         | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------------------------------------|-------------------------------------------|---------------------|---------------------|-------------------------------|------------|---------------------|-----------------------|----------------------|
| SubTotal: ARCHIVO Y CORRESPONDENCIA    |                                           |                     |                     |                               |            | 24,544.00           | 16,762.23             | 7,780.78             |
| 58                                     | Compresor de aire 36 btu                  | COMFOT STAR         | CT18000-2           | e0543100772                   | 28/7/2014  | 21,712.00           | 13,931.23             | 7,779.78             |
| 45                                     | UPS 1000 WATTS                            | OMEGA               | 1000WATTS           | 31141300705                   | 15/7/2014  | 2,832.00            | 2,831.00              | 1.00                 |
| SubTotal: BARBERIA                     |                                           |                     |                     |                               |            | 40,885.00           | 26,573.29             | 14,308.71            |
| 33                                     | Modulo de espera                          | 168CM X 74CM X 63CM |                     |                               | 18/6/2014  | 6,895.00            | 4,481.10              | 2,412.90             |
| 31                                     | Sillon para corte                         |                     |                     |                               | 18/6/2014  | 16,995.00           | 11,046.09             | 5,947.91             |
| 32                                     | Sillon para corte                         | 168CM X 74CM X 63CM |                     |                               | 18/6/2014  | 16,995.00           | 11,046.09             | 5,947.91             |
| SubTotal: COMEDOR ALISTADOS            |                                           |                     |                     |                               |            | 209,267.71          | 79,135.38             | 130,118.33           |
| 453                                    | Abanico de Pared                          | UNIVERSAL           | 1806                |                               | 25/2/2020  | 3,534.10            | 294.43                | 3,238.68             |
| 455                                    | Abanico de Pared                          | UNIVERSAL           | 1806                |                               | 25/2/2020  | 3,534.10            | 294.43                | 3,238.68             |
| 457                                    | Abanico de Pared                          | KDK                 | 10BAQ1              |                               | 25/2/2020  | 3,534.10            | 294.43                | 3,238.68             |
| 456                                    | Abanico de Pared                          | KDK                 | 10BAQ1              |                               | 25/2/2020  | 1.00                | 0.00                  | 1.00                 |
| 34                                     | Abanico de pared # 18                     | DAEWOO              | DTQ20042SSF         | s/n                           | 15/5/2014  | 1,950.00            | 1,299.33              | 649.67               |
| 35                                     | Abanico de pared # 18                     | DAEWOO              | DTQ20042SSF         | n/a                           | 17/5/2014  | 1,950.00            | 1,283.09              | 665.91               |
| 36                                     | Abanico de pared # 18                     | DAEWOO              | DTQ20042SSF         | n/a                           | 17/5/2014  | 1,950.00            | 1,283.09              | 665.91               |
| 37                                     | Abanico de pared # 18                     | DAEWOO              | DTQ20042SSF         | s/n                           | 17/5/2014  | 1,950.00            | 1,283.09              | 665.91               |
| 458                                    | Bebedero                                  | TECNOMASTER         | BC90                |                               | 25/2/2020  | 12,726.30           | 1,060.44              | 11,664.86            |
| 461                                    | Bebedero                                  | KITCHEN PRO         | LM-4L1-295          |                               | 25/2/2020  | 11,676.10           | 972.93                | 10,702.18            |
| 462                                    | Cafetera                                  | BLACK & DECKER      | 2 HORNILLAS DE MESA |                               | 25/2/2020  | 4,714.10            | 392.76                | 4,320.34             |
| 451                                    | Extractor 40*40                           | KDK                 | 10BAQ1              |                               | 25/2/2020  | 4,484.00            | 373.58                | 4,109.42             |
| 152                                    | FREEZER HORIZONTAL DE 22 CUBICOS AMERICAN | AMERICAN            | 170N175N            |                               | 23/12/2016 | 52,333.00           | 20,932.80             | 31,399.20            |
| 151                                    | NEVERA 12 PIES CUBICOS                    | MABE                | 24-NBW              |                               | 23/12/2016 | 44,250.00           | 17,699.60             | 26,549.40            |
| 48                                     | Televisor 32 pulgadas                     | TCL                 | L42T3500            | 854x165y571mm                 | 2/5/2014   | 25,870.91           | 25,869.91             | 1.00                 |
| 459                                    | Televisor Led                             | TECNOMASTER         | BC90                |                               | 25/2/2020  | 34,810.00           | 5,801.50              | 29,007.50            |
| SubTotal: COMEDOR OFICIALES SUPERIORES |                                           |                     |                     |                               |            | 101,091.79          | 58,909.29             | 42,180.50            |
| 226                                    | Aire Acondicionado de 12,000BTU           | TGM                 | B-Q5QS              |                               | 4/4/2018   | 32,745.00           | 9,004.60              | 23,739.40            |
| 24                                     | Aire Acondicionado 24 BTU                 | CONFORMASTER        | FORT-60             | SN-C1010856705093231306612014 | 10/6/2014  | 52,687.00           | 34,245.90             | 18,440.10            |
| 84                                     | Televisor 24 pulgadas                     | TCL                 | L42T3500            | 654x127xa4dmm                 | 17/6/2014  | 15,659.79           | 15,658.79             | 1.00                 |
| SubTotal: CUARTEL FEMENINO             |                                           |                     |                     |                               |            | 17,995.00           | 11,546.15             | 6,447.85             |
| 29                                     | Lavadora LG 11 kg                         | L.G.                | 42LN5400DA          | 405twat2g424                  | 1/8/2014   | 17,995.00           | 11,546.15             | 6,447.85             |
| SubTotal: CUARTEL MASCULINO            |                                           |                     |                     |                               |            | 696,548.72          | 143,360.82            | 553,134.90           |
| 214                                    | Abanico de techo KDK                      | KDK                 | 10BAQ1              |                               | 22/12/2017 | 7,399.90            | 2,219.67              | 5,179.23             |
| 215                                    | Abanico de techo KDK                      | KDK                 | 10BAQ1              |                               | 22/12/2017 | 7,400.00            | 2,219.70              | 5,179.30             |

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| Código | Descripción del Bien               | Marca       | Modelo    | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|------------------------------------|-------------|-----------|-------|------------|---------------------|-----------------------|----------------------|
| 345    | Abanicos Pedestal                  | TECNOMASTER | BC90      |       | 2/9/2019   | 3,132.90            | 417.59                | 2,714.31             |
| 347    | Abanicos Pedestal                  | TECNOMASTER | BC90      |       | 2/9/2019   | 3,132.90            | 417.59                | 2,714.31             |
| 349    | Abanicos Pedestal                  | TECNOMASTER | BC90      |       | 2/9/2019   | 3,132.90            | 417.59                | 2,714.31             |
| 351    | Abanicos Pedestal                  | TECNOMASTER | HT 9902   |       | 2/9/2019   | 3,132.90            | 417.59                | 2,714.31             |
| 353    | Abanicos Pedestal                  | TECNOMASTER | BC90      |       | 2/9/2019   | 3,132.90            | 417.59                | 2,714.31             |
| 355    | Abanicos Pedestal                  | TECNOMASTER | HT 9902   |       | 2/9/2019   | 3,132.90            | 417.59                | 2,714.31             |
| 303    | Cama tipo Lietra de Dos Niveles en |             |           |       | 29/5/2019  | 14,327.56           | 4,536.74              | 9,789.82             |
| 304    | Cama tipo Lietra de Dos Niveles en |             |           |       | 29/5/2019  | 14,327.56           | 4,536.74              | 9,789.82             |
| 305    | Cama tipo Lietra de Dos Niveles en |             |           |       | 29/5/2019  | 14,327.56           | 4,536.74              | 9,789.82             |
| 306    | Cama tipo Lietra de Dos Niveles en |             |           |       | 29/5/2019  | 14,327.56           | 4,536.74              | 9,789.82             |
| 307    | Cama tipo Lietra de Dos Niveles en |             |           |       | 29/5/2019  | 14,327.56           | 4,536.74              | 9,789.82             |
| 308    | Cama tipo Lietra de Dos Niveles en |             |           |       | 29/5/2019  | 14,327.56           | 4,536.74              | 9,789.82             |
| 309    | Cama tipo Lietra de Dos Niveles en |             |           |       | 29/5/2019  | 14,327.56           | 4,536.74              | 9,789.82             |
| 310    | Cama tipo Lietra de Dos Niveles en |             |           |       | 29/5/2019  | 14,327.56           | 4,536.74              | 9,789.82             |
| 311    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 312    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 313    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 314    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 316    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 317    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 318    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 319    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 320    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 321    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 322    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 323    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 324    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 325    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 326    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 315    | Colchones Twin de 40x75            |             |           |       | 29/5/2019  | 3,481.00            | 551.00                | 2,929.00             |
| 297    | CONDENSADOR                        | AIRMAX      | 17000     |       | 29/5/2019  | 32,500.00           | 5,145.68              | 27,353.33            |
| 298    | CONDENSADOR                        | AIRMAX      | 17000     |       | 29/5/2019  | 32,500.00           | 5,145.68              | 27,353.33            |
| 299    | Condensador                        | AIRMAX      | 17000     |       | 29/5/2019  | 32,500.00           | 5,145.68              | 27,353.33            |
| 300    | Condensador                        | AIRMAX      | 17000     |       | 29/5/2019  | 32,500.00           | 5,145.68              | 27,353.33            |
| 301    | Condensador                        | AIRMAX      | 17000     |       | 29/5/2019  | 32,500.00           | 5,145.68              | 27,353.33            |
| 302    | Condensador                        | AIRMAX      | 17000     |       | 29/5/2019  | 32,500.00           | 5,145.68              | 27,353.33            |
| 332    | Condensador                        | AIRMAX      | 17000     |       | 13/8/2019  | 30,090.00           | 4,262.61              | 25,826.39            |
| 335    | Condensador                        | AIRMAX      | 17000     |       | 13/8/2019  | 30,090.00           | 4,262.61              | 25,826.39            |
| 328    | Evaporador                         | AIRMAX      | 12000 BTU |       | 13/8/2019  | 18,644.00           | 2,641.09              | 16,001.91            |

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|----------------------------|----------------------------------------------------|----------------|---------------------|-------------------|------------|---------------------|-----------------------|----------------------|
| 330                        | Evaporador                                         | AIRMAX         | 12000 BTU           |                   | 13/8/2019  | 18,644.00           | 2,641.09              | 16,001.91            |
| 291                        | EVAPORADOR 17000 BTU                               | AIRMAX         | 17000               |                   | 29/5/2019  | 17,499.99           | 2,770.67              | 14,728.32            |
| 292                        | EVAPORADOR 17000 BTU                               | AIRMAX         | 12000 BTU           |                   | 29/5/2019  | 17,499.99           | 2,770.67              | 14,728.32            |
| 293                        | EVAPORADOR 17000 BTU                               | AIRMAX         | 17000               |                   | 29/5/2019  | 17,499.99           | 2,770.67              | 14,728.32            |
| 294                        | EVAPORADOR 17000 BTU                               | AIRMAX         | 17000               |                   | 29/5/2019  | 17,499.99           | 2,770.67              | 14,728.32            |
| 295                        | EVAPORADOR 17000 BTU                               | AIRMAX         | 17000               |                   | 29/5/2019  | 17,499.99           | 2,770.67              | 14,728.32            |
| 296                        | EVAPORADOR 17000 BTU                               | AIRMAX         | 17000               |                   | 29/5/2019  | 17,499.99           | 2,770.67              | 14,728.32            |
| 30                         | Lavadora LG 11 kg                                  | L.G.           | 42LN5400DA          | 405twat2g37       | 1/8/2014   | 17,995.00           | 11,546.15             | 6,447.85             |
| 337                        | Nevera Ejecutiva Galanz color Gris                 | GALANZ         | AUS-24C63R330S4(E2) |                   | 13/8/2019  | 12,036.00           | 1,704.96              | 10,330.04            |
| 339                        | Nevera Ejecutiva Galanz color Gris                 | GALANZ         | AUS-24C63R330S4(E2) |                   | 13/8/2019  | 12,036.00           | 1,704.96              | 10,330.04            |
| 341                        | Televisor TLC                                      | TCL            | L32B2610            |                   | 13/8/2019  | 26,550.00           | 7,522.22              | 19,026.78            |
| 343                        | Televisor TLC                                      | TCL            | L32B2610            |                   | 13/8/2019  | 26,550.00           | 7,522.22              | 19,026.78            |
| <b>Sub Total: DEPOSITO</b> |                                                    |                |                     |                   |            | <b>1,249,120.24</b> | <b>826,896.05</b>     | <b>422,209.19</b>    |
| 216                        | Abanico de techo KDK                               | KDK            | 10BAQ1              |                   | 22/12/2017 | 7,399.99            | 2,219.70              | 5,179.29             |
| 96                         | Base De Televisor 24 pulg.                         |                | 168CM X 74CM X 63CM |                   | 17/6/2014  | 1,121.00            | 1,120.00              | 1.00                 |
| 97                         | Base De Televisor 24 pulg.                         |                |                     |                   | 17/6/2014  | 1,121.00            | 1,120.00              | 1.00                 |
| 93                         | Base De Televisor 32/55                            |                | 168CM X 74CM X 63CM |                   | 17/6/2014  | 2,950.00            | 2,949.00              | 1.00                 |
| 94                         | Base De Televisor 32/55                            |                |                     |                   | 17/6/2014  | 2,950.00            | 2,949.00              | 1.00                 |
| 95                         | Base De Televisor 32/55                            |                | 168CM X 74CM X 63CM |                   | 17/6/2014  | 2,950.00            | 2,949.00              | 1.00                 |
| 157                        | DONADO DESDE EL MINISTERIO DE MEDICINA CONTINENTAL | CE-64431       |                     | R13A/145G         | 6/5/2017   | 14,000.00           | 5,132.97              | 8,866.03             |
| 225                        | Impresora                                          | HP             | 2135                |                   | 28/12/2017 | 18,163.61           | 18,162.61             | 1.00                 |
| 193                        | Impresora                                          | EPSON          | AC120KLX06          |                   | 28/12/2017 | 16,514.10           | 16,513.10             | 1.00                 |
| 194                        | Impresora                                          | EPSON          | AC120KLX06          |                   | 28/12/2017 | 16,514.10           | 16,513.10             | 1.00                 |
| 195                        | Impresora                                          | EPSON          | AC120KLX06          |                   | 28/12/2017 | 16,514.10           | 16,513.10             | 1.00                 |
| 196                        | Impresora                                          | EPSON          | AC120KLX06          |                   | 28/12/2017 | 16,514.10           | 16,513.10             | 1.00                 |
| 197                        | Impresora                                          | EPSON          | AC120KLX06          |                   | 28/12/2017 | 16,514.10           | 16,513.10             | 1.00                 |
| 198                        | Impresora                                          | EPSON          | AC120KLX06          |                   | 28/12/2017 | 16,514.10           | 16,513.10             | 1.00                 |
| 199                        | Impresora                                          | HP             | 2135                |                   | 28/12/2017 | 70,758.70           | 70,757.70             | 1.00                 |
| 200                        | Impresora                                          | HP             | 2135                |                   | 28/12/2017 | 70,758.70           | 70,757.70             | 1.00                 |
| 79                         | Maquina de Escribir e pantalla LX-                 | BROTHER        | BML300              | S/NUMER           | 17/6/2014  | 13,157.00           | 8,551.40              | 4,604.60             |
| 227                        | Motocicleta                                        | NIPON-AMERICA  |                     | XF1YG200AHC000222 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 228                        | Motocicleta                                        | NIPON-AMERICA  |                     | XF1YG200AHC000310 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 229                        | Motocicleta                                        | NIPON-AMERICA  |                     | XF1YG200AHC000318 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 230                        | Motocicleta                                        | NIPON-AMERICAN |                     | XF1YG200AHC000308 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 231                        | Motocicleta                                        | NIPON-AMERICA  |                     | XF1YG200AHC000314 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 232                        | Motocicleta                                        | NIPON-AMERICA  |                     | XF1YG200AHC000292 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 233                        | Motocicleta                                        | NIPON-AMERICA  |                     | XF1YG200AHC000291 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 234                        | Motocicleta                                        | NIPON-AMERICA  |                     | XF1YG200AHC000302 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |

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|----------------------------------|-------------------------------------|-----------------------|---------------------|-------------------|------------|---------------------|-----------------------|----------------------|
| 235                              | Motocicleta                         | NIPON-AMERICA         |                     | XF1YG200AHC000313 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 236                              | Motocicleta                         | NIPON-AMERICA         |                     | XF1YG200AHC000315 | 24/2/2018  | 92,630.00           | 52,489.76             | 40,139.24            |
| 77                               | Silla Secretarial s/brazo LG 407-re | L.G.                  | 42LN5400DA          |                   | 17/6/2014  | 3,068.00            | 1,993.55              | 1,073.45             |
| 78                               | Silla Secretarial s/brazo LG 407-re | L.G.                  | 42LN5400DA          |                   | 17/6/2014  | 3,068.00            | 1,993.55              | 1,073.45             |
| 66                               | Ups 650 watts                       | OMEGA                 | 1000WATTS           | 311401300674      | 17/6/2014  | 2,044.94            | 2,043.94              | 1.00                 |
| 67                               | Ups 650 watts                       | OMEGA                 | 1000WATTS           | 311401300683      | 17/6/2014  | 2,044.94            | 2,043.94              | 1.00                 |
| 68                               | Ups 650 watts                       | OMEGA                 | 1000WATTS           | 311401300676      | 17/6/2014  | 2,044.94            | 2,043.94              | 1.00                 |
| 69                               | Ups 650 watts                       | OMEGA                 | 1000WATTS           | 11311303949       | 17/6/2014  | 2,044.94            | 2,043.94              | 1.00                 |
| 70                               | Ups 650 watts                       | OMEGA                 | 650WATTS            | 11311303950       | 17/6/2014  | 2,044.94            | 2,043.94              | 1.00                 |
| 80                               | Ups 650 watts                       | UNIPOWER              | 500 VA              | E14113600679      | 17/6/2014  | 2,044.94            | 2,043.94              | 1.00                 |
| <b>SubTotal: DIRECCION SENPA</b> |                                     |                       |                     |                   |            | <b>2,551,554.02</b> | <b>1,889,976.39</b>   | <b>661,569.63</b>    |
| 289                              | AIRE ACONDICIONADO 18000 BTU        | AIRMAX                | AWBE18-C2           |                   | 9/2/2019   | 46,020.00           | 8,820.31              | 37,198.69            |
| 290                              | AIRE ACONDICIONADO 18000 BTU        | AIRMAX                | AWBE18-C2           |                   | 9/2/2019   | 46,020.00           | 8,820.31              | 37,198.69            |
| 162                              | COMPRA CON PRESUPUESTO              | TOYOTA HI-LUX         |                     | MR0KZ8CD900666464 | 21/2/2017  | 2,166,480.00        | 1,660,967.23          | 505,511.77           |
| 160                              | COMPRA CON PRESUPUESTO              | EPSON                 | L220                |                   | 24/3/2017  | 23,482.00           | 23,481.00             | 1.00                 |
| 63                               | Computadora Dell Optiplex 3020 i3   | DELL                  | 1377 (NE) DELL VOSE | 311401300674      | 15/1/2015  | 44,666.78           | 44,665.78             | 1.00                 |
| 64                               | Computadora Dell Optiplex 3020 i3   | DELL                  | 1377 (NE) DELL VOSE | 311401300676      | 15/1/2015  | 44,666.78           | 44,665.78             | 1.00                 |
| 62                               | Condensador de aire acondicionado 3 | CONFOR-STAR           | BAR60R1             |                   | 24/12/2014 | 45,194.00           | 27,115.80             | 18,077.20            |
| 259                              | Credenza Modular 76X17X30           |                       |                     | MOD.VT0705        | 16/7/2018  | 45,489.00           | 10,992.93             | 34,495.07            |
| 220                              | Escritorio                          | PLATINUM              | SIN MODELO          |                   | 13/11/2017 | 14,927.00           | 4,726.57              | 10,199.43            |
| 85                               | Juego de Muebles LG                 | L.G.                  | 42LN5400DA          |                   | 17/6/2014  | 44,882.78           | 29,173.15             | 15,708.63            |
| 73                               | Sillon ejecutivo Lg- 1033           | L.G.                  | 42LN5400DA          | s/num             | 17/6/2014  | 9,075.68            | 5,898.54              | 3,176.14             |
| 92                               | Televisor 32 pulgadas               | TCL                   | L42T3500            | ole114012f1458    | 17/6/2014  | 20,650.00           | 20,649.00             | 1.00                 |
| <b>SubTotal: EJECUTIVO</b>       |                                     |                       |                     |                   |            | <b>228,277.35</b>   | <b>91,928.62</b>      | <b>136,337.73</b>    |
| 365                              | Abanico de Pared                    | TECNOMASTER           | BC90                |                   | 15/11/2019 | 2,183.00            | 254.57                | 1,927.43             |
| 366                              | Abanico de Pared                    | TECHNOMASTER          | HT 9902             |                   | 15/11/2019 | 2,183.00            | 254.57                | 1,927.43             |
| 367                              | Abanico de Pared                    | TECHNOMASTER          | HT 9902             |                   | 15/11/2019 | 2,183.00            | 254.57                | 1,927.43             |
| 368                              | Abanico de Pared                    | TECHNOMASTER          | HT 9902             |                   | 15/11/2019 | 2,183.00            | 254.57                | 1,927.43             |
| 26                               | Aire Acondicionado 12 BTU           | AIR MAX               | 41WB3060B1000CA     |                   | 16/6/2014  | 32,214.00           | 20,938.44             | 11,274.56            |
| 363                              | AWTBE 18-C2 Condensador Airmax      | AIRMAX                | 18000 BTU           |                   | 15/11/2019 | 34,859.56           | 4,066.83              | 30,791.73            |
| 364                              | AWTBE 18-C2 Condensador Airmax      | AIRMAX                | 18000 BTU           |                   | 15/11/2019 | 34,859.56           | 4,066.83              | 30,791.73            |
| 357                              | AWTBE 18-C2 Evaporador airmax       | AIRMAX                | 18000 BTU           |                   | 15/11/2019 | 19,859.40           | 2,316.81              | 17,541.59            |
| 360                              | AWTBE 18-C2 Evaporador airmax       | AIRMAX                | 18000 BTU           |                   | 15/11/2019 | 19,859.40           | 2,316.81              | 17,541.59            |
| 379                              | Cama con dos Niveles tipo Literal p | CAMA                  |                     |                   | 15/11/2019 | 16,166.00           | 1,885.92              | 14,279.08            |
| 13                               | Compra de computadora               | DELL OPTIPLEX 9010D6S |                     |                   | 30/7/2013  | 39,058.00           | 39,058.00             | 1.00                 |
| 380                              | Extractor                           | KDK                   | 10BAQ1              |                   | 15/11/2019 | 3,481.03            | 406.00                | 3,074.03             |
| 381                              | Extractor                           | KDK                   | 10BAQ1              |                   | 15/11/2019 | 3,481.03            | 406.00                | 3,074.03             |

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Generado: 1/7/2020 - 31/12/2020

| Código                   | Descripción del Bien                | Marca        | Modelo                              | Serie       | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------|-------------------------------------|--------------|-------------------------------------|-------------|------------|---------------------|-----------------------|----------------------|
| 23                       | IMPRESORA                           | CANON        | ELECTRICA                           |             | 26/5/2014  | 6,750.00            | 6,749.00              | 1.00                 |
| 72                       | Impresora Canon 2410                | CANNON       | PIXMA 2410                          | hacs557535  | 17/6/2014  | 7,965.00            | 7,964.00              | 1.00                 |
| 20                       | SACAPUNTA ELECTRICO                 | X ACTO NEGRO | X ACTO                              | 1921X       | 6/8/2013   | 992.37              | 735.70                | 256.67               |
| <b>SubTotal: ESCUELA</b> |                                     |              |                                     |             |            | <b>1,282,500.74</b> | <b>574,707.26</b>     | <b>707,750.48</b>    |
| 267                      | (10) Mesas Extendible 47/70x29      |              |                                     |             | 16/7/2018  | 89,455.80           | 21,618.24             | 67,836.56            |
| 270                      | (20) Armazones y (20) Talbleros (Me |              |                                     |             | 16/7/2018  | 89,455.80           | 21,618.24             | 67,836.56            |
| 269                      | (40) Sillas Theodore                |              |                                     |             | 16/7/2018  | 142,591.20          | 34,459.30             | 108,130.90           |
| 243                      | Aire Acondicionado 24,000BTU        | LENNOX       | 12,000 BTU                          |             | 24/7/2018  | 92,276.00           | 22,299.79             | 69,975.21            |
| 244                      | Aire Acondicionado 24,000BTU        | LENNOX       | 12,000 BTU                          |             | 24/7/2018  | 92,276.00           | 22,299.79             | 69,975.21            |
| 241                      | Aire Acondicionado de 12,000BTU     | LENNOX       | 12,000 BTU                          |             | 24/7/2018  | 49,147.00           | 11,876.95             | 37,269.05            |
| 242                      | Aire Acondicionado de 12,000BTU     | LENNOX       | 12,000 BTU                          |             | 24/7/2018  | 49,147.00           | 11,876.95             | 37,269.05            |
| 82                       | Bebedero american                   | AMERICAN     | BEBEDERO                            | 13120623    | 17/6/2014  | 7,248.74            | 4,711.03              | 2,536.71             |
| 265                      | BIKANT y MELLTORP para Escritorio c |              |                                     |             | 16/7/2018  | 24,160.50           | 5,838.54              | 18,320.96            |
| 266                      | BIKANT y MELLTORP para Escritorio c |              |                                     |             | 16/7/2018  | 24,160.50           | 5,838.54              | 18,320.96            |
| 83                       | Cafetera Eleetrica 12 taza          | OSTER        | 13040411                            | 3302-012    | 17/6/2014  | 2,843.80            | 1,847.82              | 994.98               |
| 268                      | COMPLETIVO (10) Mesas Extendible 47 |              |                                     |             | 16/7/2018  | 27,364.20           | 6,612.77              | 20,750.43            |
| 262                      | Computadora Completa (CPU, Monitor, | DELL         | 1377 (NE) DELL VOSTRO 230 SLIM TOME |             | 16/7/2018  | 61,655.00           | 49,665.72             | 11,988.28            |
| 263                      | Computadora Completa (CPU, Monitor, | DELL         | 1377 (NE) DELL VOSTRO 230 SLIM TOME |             | 16/7/2018  | 61,655.00           | 49,665.72             | 11,988.28            |
| 264                      | Computadora Completa (CPU, Monitor, | DELL         | 1377 (NE) DELL VOSTRO 230 SLIM TOME |             | 16/7/2018  | 61,655.00           | 49,665.72             | 11,988.28            |
| 81                       | Dvd RCA                             | RCA          | RCD-139U                            | 01315181983 | 17/6/2014  | 3,396.66            | 3,395.66              | 1.00                 |
| 278                      | Escritorio sin gabetas              |              |                                     |             | 16/7/2018  | 8,044.06            | 1,943.74              | 6,099.32             |
| 59                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 60                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 61                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 51                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 52                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 53                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 54                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 55                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 56                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 57                       | Escritorio Tope LG-CD-800BBP        | HAYA         |                                     |             | 2/5/2014   | 11,682.00           | 7,787.33              | 3,893.67             |
| 74                       | Escritorio Tope LG-LD-800BB-N 28X48 | L.G.         | 42LN5400DA                          | S/NUME      | 17/6/2014  | 12,891.50           | 8,378.82              | 4,511.68             |
| 47                       | Impresora HP Multifuncional         | HP           | 100NOTEBOOK PC                      | en3761bjgq  | 2/5/2014   | 3,481.00            | 3,480.00              | 1.00                 |
| 98                       | Klipx negra para techo para 33 lib. |              |                                     |             | 17/6/2014  | 2,301.00            | 2,300.00              | 1.00                 |
| 279                      | Modulo (Escritorio) de 2 Gabetas    |              |                                     |             | 16/7/2018  | 7,522.50            | 1,817.69              | 5,703.81             |
| 276                      | Pantalla de Proyección para Proyect |              |                                     |             | 16/7/2018  | 20,880.01           | 10,091.52             | 10,787.49            |
| 277                      | Pantalla de Proyección para Proyect |              |                                     |             | 16/7/2018  | 20,880.01           | 10,091.52             | 10,787.49            |
| 90                       | Pantalla para Proyector             | XTECH        | SIN MODELO                          |             | 17/6/2014  | 12,927.20           | 12,926.20             | 1.00                 |

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## Reporte General de Activos

Fecha Generado: 1/7/2020 - 31/12/2020

| Código                        | Descripción del Bien                | Marca              | Modelo              | Serie           | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-------------------------------|-------------------------------------|--------------------|---------------------|-----------------|------------|---------------------|-----------------------|----------------------|
| 272                           | Pizarra Mágica 36x48                |                    |                     |                 | 16/7/2018  | 8,260.00            | 6,653.08              | 1,605.92             |
| 273                           | Pizarra Mágica 36x48                |                    |                     |                 | 16/7/2018  | 8,260.00            | 6,653.08              | 1,605.92             |
| 274                           | Proyector 93+3L                     | EPSON              | 3LCD                |                 | 16/7/2018  | 25,799.52           | 12,469.28             | 13,329.24            |
| 275                           | Proyector 93+3L                     | EPSON              | 3LCD                |                 | 16/7/2018  | 25,799.52           | 12,469.28             | 13,329.24            |
| 280                           | Silla para visita en tela sin brazo | BOSS               | B-8106              |                 | 16/7/2018  | 6,258.72            | 1,512.28              | 4,745.44             |
| 281                           | Silla para visita en tela sin brazo | BOSS               | B-8106              |                 | 16/7/2018  | 6,258.72            | 1,512.28              | 4,745.44             |
| 282                           | Silla para visita en tela sin brazo | BOSS               | B-8106              |                 | 16/7/2018  | 6,258.72            | 1,512.28              | 4,745.44             |
| 283                           | Silla para visita en tela sin brazo | BOSS               | B-8106              |                 | 16/7/2018  | 6,258.72            | 1,512.28              | 4,745.44             |
| 286                           | Sillón Ejecutivo                    | SPACE              | SIN MODELO          |                 | 16/7/2018  | 7,642.86            | 1,846.78              | 5,795.08             |
| 284                           | Sillones Secretariales Ergonómicos  | SPACE              | SIN MODELO          |                 | 16/7/2018  | 7,504.45            | 1,813.33              | 5,690.12             |
| 285                           | Sillones Secretariales Ergonómicos  | SPACE              | SIN MODELO          |                 | 16/7/2018  | 7,504.45            | 1,813.33              | 5,690.12             |
| 271                           | SmartBoard de 86 Pulgadas diagonal  |                    |                     |                 | 16/7/2018  | 44,817.58           | 36,102.25             | 8,714.34             |
| 91                            | Televisor 32 pulgadas               | SAMSUNG            | GLX JB BLACK        | 254c3cgdeo5589d | 17/6/2014  | 20,650.00           | 20,649.00             | 1.00                 |
| 38                            | UPS 1000 WATTS                      | OMEGA              | 1000WATTS           | 31141300675     | 15/7/2014  | 2,832.00            | 2,831.00              | 1.00                 |
| 39                            | UPS 1000 WATTS                      | OMEGA              | 1000WATTS           | 31141300673     | 15/7/2014  | 2,832.00            | 2,831.00              | 1.00                 |
| 40                            | UPS 1000 WATTS                      | OMEGA              | 1000WATTS           | 311401300707    | 15/7/2014  | 2,832.00            | 2,831.00              | 1.00                 |
| 41                            | UPS 1000 WATTS                      | OMEGA              | 1000WATTS           | 31141300708     | 15/7/2014  | 2,832.00            | 2,831.00              | 1.00                 |
| 42                            | UPS 1000 WATTS                      | OMEGA              | 1000WATTS           | 31141300706     | 15/7/2014  | 2,832.00            | 2,831.00              | 1.00                 |
| 43                            | UPS 1000 WATTS                      | OMEGA              | 1000WATTS           | 311413006763    | 15/7/2014  | 2,832.00            | 1,840.14              | 990.86               |
| <b>SubTotal: INTELIGENCIA</b> |                                     |                    |                     |                 |            | <b>1,090,060.40</b> | <b>840,989.90</b>     | <b>249,034.50</b>    |
| 152-0                         | AIRE ACONDICIONADO                  | TGM                | B-Q5QS              |                 | 23/12/2016 | 58,823.00           | 23,528.80             | 35,293.20            |
| 154                           | AIRE ACONDICIONADO                  | TGM                | 24000 BTU           |                 | 23/12/2016 | 58,823.00           | 23,528.80             | 35,293.20            |
| 155                           | AIRE ACONDICIONADO                  | TGM                | 24000 BTU           |                 | 23/12/2016 | 58,823.00           | 23,528.80             | 35,293.20            |
| 88                            | Camara Digital Genius               | GENIUS             | G SHOT 507          | w20130502587    | 17/6/2014  | 3,068.00            | 3,067.00              | 1.00                 |
| 375                           | Camara Domo 1080 Hikvision Metalica | HIKVISION          | DS-2CD2645FWD-I2S   |                 | 15/11/2019 | 1,829.00            | 426.53                | 1,401.47             |
| 376                           | Camara Domo 1080 Hikvision Metalica | HIKVISION          | DS-2CD2645FWD-I2S   |                 | 15/11/2019 | 1,829.00            | 426.53                | 1,401.47             |
| 377                           | Camara Domo 1080 Hikvision Metalica | HIKVISION          | DS-2CD2645FWD-I2S   |                 | 15/11/2019 | 1,829.00            | 426.53                | 1,401.47             |
| 378                           | Camara Domo 1080 Hikvision Metalica | HIKVISION          | DS-2CD2645FWD-I2S   |                 | 15/11/2019 | 1,829.00            | 426.53                | 1,401.47             |
| 142                           | CPU DELL OPTIPLEX 9020              | DELL - OPTIPLEX    | 990TIPLEX 990       |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 143                           | CPU DELL OPTIPLEX 9020              | DELL - OPTIPLEX    | 990TIPLEX 990       |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 144                           | CPU DELL OPTIPLEX 9020              | DELL - OPTIPLEX    | 990TIPLEX 990       |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 145                           | CPU DELL OPTIPLEX 9020              | DELL - OPTIPLEX    | 990TIPLEX 990       |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 146                           | CPU DELL OPTIPLEX 9020              | DELL OPTIPLEX      | 9010 D              |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 147                           | CPU DELL OPTIPLEX 9020              | DELL OPTIPLEX      | 9010 D              |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 148                           | CPU DELL OPTIPLEX 9020              | DELL - OPTIPLEX    | 990TIPLEX 990       |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 149                           | CPU DELL OPTIPLEX 9020              | DELL - OPTIPLEX    | 990TIPLEX 990       |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 150                           | CPU DELL OPTIPLEX 9020              | DELL OPTIPLEX 9020 | OPTIPLEX 9020 SMALL |                 | 21/11/2016 | 38,574.20           | 38,573.20             | 1.00                 |
| 370                           | Grabador digital Hikvision 4 CH 108 | HIKVISION          | DS-2CD2645FWD-I2S   |                 | 15/11/2019 | 3,186.00            | 743.17                | 2,441.83             |

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| Código       | Descripción del Bien           | Marca                  | Modelo                              | Serie     | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------|--------------------------------|------------------------|-------------------------------------|-----------|------------|---------------------|-----------------------|----------------------|
| 108          | mesa redonda para 4 personas   | SIN DEFINIR            | 12000 BTU                           | 2294      | 24/11/2016 | 14,632.00           | 5,974.33              | 8,656.68             |
| 138          | MONIRW                         | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 139          | MONITOR                        | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 140          | MONITOR                        | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 141          | MONITOR                        | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 133          | MONITOR                        | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 134          | MONITOR                        | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 135          | MONITOR                        | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 136          | MONITOR                        | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 137          | MONITOR                        | DELL                   | 1377 (NE) DELL VOSTRO 230 SLIM TOME |           | 21/11/2016 | 7,434.00            | 7,433.00              | 1.00                 |
| 129          | PANTALLA PARA PROYECTOR        | KLIPX                  | 86                                  | 001878    | 13/12/2016 | 5,310.00            | 4,335.68              | 973.32               |
| 127          | proyector de video             | EPSON                  | AC120KLX06                          | 001877    | 13/12/2016 | 63,130.00           | 51,555.35             | 11,573.65            |
| 001879       | SERVIDOR DELL POWEREDGE        | DELL POWEREDGE T110-11 |                                     | 001879    | 13/12/2016 | 45,430.00           | 45,429.00             | 1.00                 |
| 100          | sillas de visitas              | COTA                   |                                     | 002296    | 24/11/2016 | 5,133.00            | 2,095.56              | 3,036.44             |
| 121301020435 | sillas de visitas              | COTA                   |                                     | 0435      | 24/11/2016 | 5,133.00            | 2,095.56              | 3,036.44             |
| 102          | sillas de visitas              |                        |                                     | 2296      | 24/11/2016 | 5,133.00            | 2,095.56              | 3,036.44             |
| 103          | sillas de visitas              | COTA                   |                                     | 1432      | 24/11/2016 | 5,133.00            | 2,095.56              | 3,036.44             |
| 104          | sillas de visitas              | COTA                   |                                     | 0436      | 24/11/2016 | 5,133.00            | 2,095.56              | 3,036.44             |
| 105          | sillas de visitas              | COTA                   |                                     | 0437      | 24/11/2016 | 5,133.00            | 2,095.56              | 3,036.44             |
| 106          | sillas de visitas              | COTA                   |                                     | 0439      | 24/11/2016 | 5,133.00            | 2,095.56              | 3,036.44             |
| 107          | sillas de visitas              | COTA                   |                                     | 0438      | 24/11/2016 | 5,133.00            | 2,095.56              | 3,036.44             |
| 114          | sillon semi ejecutivo tapizado | BSC                    |                                     | 0022951   | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 115          | sillon semi ejecutivo tapizado | BCS                    |                                     |           | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 116          | sillon semi ejecutivo tapizado | BCS                    |                                     |           | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 117          | sillon semi ejecutivo tapizado | BCS                    |                                     | 02295-4   | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 118          | sillon semi ejecutivo tapizado | BCS                    |                                     | 002295-5  | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 119          | sillon semi ejecutivo tapizado | BCS                    |                                     | 002295-6  | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 120          | sillon semi ejecutivo tapizado | BCS                    |                                     | 002295-7  | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 121          | sillon semi ejecutivo tapizado | BCS                    |                                     | 002295-8  | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 122          | sillon semi ejecutivo tapizado | BCS                    |                                     | 02295-9   | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 123          | sillon semi ejecutivo tapizado | BCS                    |                                     | 002295-10 | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 124          | sillon semi ejecutivo tapizado | BCS                    |                                     | 002295-11 | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 125          | sillon semi ejecutivo tapizado | BCS                    |                                     | 002295-12 | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 126          | sillon semi ejecutivo tapizado | BCS                    |                                     | 002295-13 | 24/11/2016 | 11,564.00           | 4,721.56              | 6,841.44             |
| 2297         | TELEVISOR LED DE 32 PULGADA    | TOSHIBA                | 32SL4100                            | 2297      | 24/11/2016 | 33,040.00           | 33,039.00             | 1.00                 |
| 22971        | TELEVISOR LED DE 32 PULGADA    | TOSHIBA                | 32SL4100                            | 22971     | 24/11/2016 | 33,040.00           | 33,039.00             | 1.00                 |
| 22972        | TELEVISOR LED DE 32 PULGADA    | TOSHIBA                | 32SL4100                            | 22972     | 24/11/2016 | 33,040.00           | 33,039.00             | 1.00                 |
| 22973        | TELEVISOR LED DE 32 PULGADA    | TOSHIBA                | 32SL4100                            | 22973     | 24/11/2016 | 33,040.00           | 33,039.00             | 1.00                 |
| 22974        | TELEVISOR LED DE 32 PULGADA    | TOSHIBA                | 32SL4100                            |           | 24/11/2016 | 33,040.00           | 33,039.00             | 1.00                 |

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| Código | Descripción del Bien                 | Marca      | Modelo     | Serie              | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|--------------------------------------|------------|------------|--------------------|------------|---------------------|-----------------------|----------------------|
| 287    | Compleativo a (4) Camionetas Fact.B0 |            |            |                    | 11/7/2018  | 3,199.99            | 1,599.50              | 1,599.50             |
| 163    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000178  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 164    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000142  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 166    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000136  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 167    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000161  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 168    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000157  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 169    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000155  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 170    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000193  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 171    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000151  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 172    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000154  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 173    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000163  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 174    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000146  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 175    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000123  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 176    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000149  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 177    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000169  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 178    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000109  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 179    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000180  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 180    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000110  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 181    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000156  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 182    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000119  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 183    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000191  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 184    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000182  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 185    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000160  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 186    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000131  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 187    | COMPRA CON PRESUPUESTO               | NIPPON A.- |            | XF1YG200AGC000102  | 3/3/2017   | 90,000.00           | 68,999.23             | 20,999.77            |
| 189    | COMPRADA CON RECURSOS PROPIOS        | NIPPON A.- |            | XF1YG200AGC000144  | 1/1/2017   | 75,000.00           | 59,999.20             | 14,999.80            |
| 190    | COMPRADA CON RECURSOS PROPIOS        | NIPPON A.- |            | XF1YG200AGC000152  | 1/1/2017   | 75,000.00           | 59,999.20             | 14,999.80            |
| 191    | COMPRADA CON RECURSOS PROPIOS        | NIPPON A.- |            | XF1YG200AGC000137  | 1/1/2017   | 75,000.00           | 59,999.20             | 14,999.80            |
| 192    | COMPRADA CON RECURSOS PROPIOS        | NIPPON A.- |            | XF1YG200AGC000138  | 1/1/2017   | 75,000.00           | 59,999.20             | 14,999.80            |
| 71     | Impresora Canon 2410                 | CANNON     | PIXMA 2410 | hacs557531         | 17/6/2014  | 7,965.00            | 7,964.00              | 1.00                 |
| 246    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262341 | 16/7/2018  | 92,500.02           | 44,707.86             | 47,791.16            |
| 247    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262290 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |
| 248    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262346 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |
| 249    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262276 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |
| 250    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262416 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |
| 251    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262400 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |
| 252    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262381 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |
| 253    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262395 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |
| 254    | Motocicleta Shineray XYGY-8          | SHINERAY   |            | LXYJCM1.09J0262415 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Generado: 1/7/2020 - 31/12/2020

| Código                           | Descripción del Bien                | Marca               | Modelo                              | Serie                     | Fecha Adq. | Valor Bien.<br>RDS.  | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------------------------------|-------------------------------------|---------------------|-------------------------------------|---------------------------|------------|----------------------|-----------------------|----------------------|
| 371                              | Video Balun hasta 1080P             | BALCO               |                                     |                           | 15/11/2019 | 212.40               | 49.33                 | 162.07               |
| 372                              | Video Balun hasta 1080P             | BALCO               |                                     |                           | 15/11/2019 | 212.40               | 49.33                 | 162.07               |
| 373                              | Video Balun hasta 1080P             | BALCO               |                                     |                           | 15/11/2019 | 212.40               | 49.33                 | 162.07               |
| 374                              | Video Balun hasta 1080P             | BALCO               |                                     |                           | 15/11/2019 | 212.40               | 49.33                 | 162.07               |
| <b>SubTotal: JURIDICO</b>        |                                     |                     |                                     |                           |            | <b>187,149.17</b>    | <b>133,650.26</b>     | <b>53,496.91</b>     |
| 258                              | Aire Acondicionado de 12,000BTU     | EXCEL               | MRCE12AS                            |                           | 16/7/2018  | 35,105.00            | 8,483.47              | 26,620.53            |
| 25                               | Aire Acondicionado 12 BTU           | AIR MAX             | 4TWB3060B1000C                      | ASN-D20217113011431312013 | 16/7/2014  | 32,214.00            | 20,938.44             | 11,274.56            |
| 12                               | Compra de computadora               | DELL OPTIPLEX 9010  | DELL                                |                           | 30/7/2013  | 39,058.00            | 39,058.00             | 1.00                 |
| 14                               | Compra de impresora                 | HP OFFICEJET        | DK4500                              |                           | 30/7/2013  | 13,699.80            | 13,699.80             | 1.00                 |
| 260                              | Computadora Completa (CPU, Monitor, | DELL                | 1377 (NE) DELL VOSTRO 230 SLIM TOME |                           | 16/7/2018  | 61,655.00            | 49,665.72             | 11,988.28            |
| 19                               | SACAPUNTA ELECTRICO                 | X ACTO NEGRO        | X ACTO                              | 1921X                     | 6/8/2013   | 992.37               | 735.70                | 256.67               |
| 256                              | UPS DE 650VA                        | OMEGA               | 1000WATTS                           |                           | 16/7/2018  | 4,425.00             | 1,069.13              | 3,354.87             |
| <b>SubTotal: NO ASIGNADO</b>     |                                     |                     |                                     |                           |            | <b>1,805,558.96</b>  | <b>1,512,869.23</b>   | <b>292,690.73</b>    |
| 7                                | Adquisicion de Equipos de Comunicac | MOTOROLA            | 120                                 |                           | 5/2/2013   | 699,808.00           | 553,805.17            | 146,002.83           |
| 1                                | aire acondicionado                  | CONFORMASTER        | FORT-60                             |                           | 7/3/2008   | 20,880.00            | 20,880.00             | 1.00                 |
| 245                              | Aire Acondicionado 24,000BTU        | LENNOX              | 12,000 BTU                          |                           | 24/7/2018  | 92,276.00            | 22,299.79             | 69,975.21            |
| 6                                | camarotes y ananicos                | 168CM X 74CM X 63CM |                                     |                           | 21/12/2011 | 266,800.00           | 240,224.07            | 26,575.93            |
| 165                              | COMPRA CON PRESUPUESTO              | NIPPON A.-          |                                     | XF1YG200AGC000166         | 3/3/2017   | 90,000.00            | 68,999.23             | 20,999.77            |
| 188                              | COMPRADA CON RECURSOS PROPIOS       | NIPPON A.-          |                                     | XF1YG200AGC000143         | 2/3/2017   | 75,000.00            | 57,499.23             | 17,499.77            |
| 2                                | estufa 3 quemadores                 |                     |                                     |                           | 3/4/2008   | 18,700.19            | 18,700.19             | 1.00                 |
| 5                                | FOTOCOPIADORA                       | SHARP               | 2630P                               | MX-M260                   | 18/1/2012  | 107,880.00           | 96,247.77             | 11,632.23            |
| 131                              | impresora multifuncional            | EPSON               | AC120KLX06                          |                           | 13/12/2016 | 21,535.00            | 21,534.00             | 1.00                 |
| 3                                | motosierra                          | CHEM                |                                     |                           | 12/6/2009  | 38,500.00            | 38,500.00             | 1.00                 |
| 4                                | reparacion generador electrico      |                     |                                     |                           | 19/3/2008  | 374,179.77           | 374,179.77            | 1.00                 |
| <b>SubTotal: OFICINA ESCUELA</b> |                                     |                     |                                     |                           |            | <b>39,294.00</b>     | <b>28,017.44</b>      | <b>11,275.56</b>     |
| 27                               | Aire Acondicionado 12 BTU           | AIR MAX             | 4TWB3060B1000C                      | ASN-D20217113011431312013 | 16/7/2014  | 32,214.00            | 20,938.44             | 11,274.56            |
| 50                               | Computadora DELL                    | DELL                | 1377 (NE) DELL VOSTRO 230 SLIM TOME |                           | 2/5/2014   | 7,080.00             | 7,079.00              | 1.00                 |
| <b>SubTotal: OPERACIONES</b>     |                                     |                     |                                     |                           |            | <b>11,499,320.19</b> | <b>6,420,665.28</b>   | <b>5,078,611.91</b>  |
| 10                               | Aire Acondicionado                  | MI IDEA             | MSR1-24CR                           | sn21144800021252612013    | 3/7/2013   | 29,003.22            | 21,730.26             | 7,272.96             |
| 9                                | Aire Acondicionado                  | MI IDEA             | MSR1-24CR                           | sn211448000212526120      | 13/7/2013  | 29,003.22            | 21,730.26             | 7,272.96             |
| 87                               | Camara Digital Genius               | GENIUS              | G SHOT 507                          | w20130502016              | 17/6/2014  | 3,068.00             | 3,067.00              | 1.00                 |
| 237                              | Camioneta Doble Cabina Mazda BT-50  | MAZDA BT-50         | 4X4                                 | MM7UR4DF8JW803414         | 11/7/2018  | 2,010,024.00         | 1,005,011.50          | 1,005,011.50         |
| 238                              | Camioneta Doble Cabina Mazda BT-50  | MAZDA BT-50         | 4X4                                 | MM7UR4DF8JW803705         | 11/7/2018  | 2,010,024.00         | 1,005,011.50          | 1,005,011.50         |
| 239                              | Camioneta Doble Cabina Mazda BT-50  | MAZDA BT-50         | 4X4                                 | MM7UR4DF8JW801244         | 11/7/2018  | 2,010,024.00         | 1,005,011.50          | 1,005,011.50         |
| 240                              | Camioneta Doble Cabina Mazda BT-50  | MAZDA BT-50         | 4X4                                 | MM7UR4DF8JW807120         | 11/7/2018  | 2,010,024.00         | 1,005,011.50          | 1,005,011.50         |

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Generado: 1/7/2020 - 31/12/2020

| Código                                | Descripción del Bien                | Marca        | Modelo                              | Serie             | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------------------------------------|-------------------------------------|--------------|-------------------------------------|-------------------|------------|---------------------|-----------------------|----------------------|
| 255                                   | Motocicleta Shineray XYGY-8         | SHINERAY     |                                     | LXYJCML09J0262413 | 16/7/2018  | 92,500.00           | 44,707.85             | 47,791.15            |
| 18                                    | SACAPUNTA ELECTRICO                 | X ACTO NEGRO | X ACTO                              | 1921X             | 6/8/2013   | 992.37              | 735.70                | 256.67               |
| 21                                    | SACAPUNTA ELECTRICO                 | X ACTO NEGRO | X ACTO                              |                   | 6/8/2013   | 992.37              | 735.70                | 256.67               |
| <b>SubTotal: RECEPCION SENPA</b>      |                                     |              |                                     |                   |            | <b>47,127.55</b>    | <b>35,582.55</b>      | <b>11,544.00</b>     |
| 28                                    | Aire Acondicionado 12 BTU           | CONFORT ZONE |                                     |                   | 28/7/2014  | 32,214.00           | 20,670.00             | 11,543.00            |
| 49                                    | Televisor 24 pulgadas               | TCL          | L42T3500                            | OLE110956B0864    | 2/5/2014   | 14,913.55           | 14,912.55             | 1.00                 |
| <b>SubTotal: RECURSOS HUMANOS</b>     |                                     |              |                                     |                   |            | <b>119,712.00</b>   | <b>107,720.72</b>     | <b>11,990.28</b>     |
| 261                                   | Computadora Completa (CPU, Monitor, | DELL         | 1377 (NE) DELL VOSTRO 230 SLIM TOME |                   | 16/7/2018  | 61,655.00           | 49,665.72             | 11,988.28            |
| 161                                   | DONADO DESDE EL MINISTERIO DE MEDIO | DELL         | GT800                               | 230154300315      | 24/3/2017  | 55,225.00           | 55,224.00             | 1.00                 |
| 44                                    | UPS 1000 WATTS                      | OMEGA        | 1000WATTS                           | 311401300684      | 15/7/2014  | 2,832.00            | 2,831.00              | 1.00                 |
| <b>SubTotal: RELACIONES PUBLICAS</b>  |                                     |              |                                     |                   |            | <b>8,378.00</b>     | <b>4,350.01</b>       | <b>4,026.99</b>      |
| 257                                   | Abanico de Piso/Mesa de 20P         | OSTER        | 13040411                            |                   | 16/7/2018  | 5,310.00            | 1,283.01              | 4,025.99             |
| 86                                    | Camara Digital Genius               | GENIUS       | G SHOT 507                          | w20130502584      | 17/6/2014  | 3,068.00            | 3,067.00              | 1.00                 |
| <b>SubTotal: SUB- DIRECCION SENPA</b> |                                     |              |                                     |                   |            | <b>36,162.28</b>    | <b>36,160.28</b>      | <b>2.00</b>          |
| 156                                   | DONADO DESDE EL MINISTERIO DE MEDIO | EPSON        | AC120KLX06                          |                   | 24/3/2017  | 12,680.28           | 12,679.28             | 1.00                 |
| 159                                   | IMPRESORA                           | EPSON        | AC120KLX06                          |                   | 24/3/2017  | 23,482.00           | 23,481.00             | 1.00                 |

  
**WENDY R. CONTRERAS RAMOS,**  
 Sargento Mayor, ERD.  
 Encargado de Activos Fijos, SENPA.

