

FIDEICOMISO PROMOTOR DEL EMPLEO
AL 30 DE SEPTIEMBRE 2024

REPORTE DE MOVIMIENTOS DE ACTIVOS NO CIRCULANTES (BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO, BIENES MUEBLES, ACTIVOS INTANGIBLES).

| NUM.DE CTA | CONCEPTO | SALDOS INICIALES | ALTAS | BAJAS | RECLASIFICACIONES | | SALDOS FINALES | DEPRECIACION PORCENTAJE APLICADO | DEPRECIACION ACUMULADA | DEPRECIACION ANUAL | FUENTE DE FINANCIAMIENTO |
|------------------|---|---------------------|-------|-------|-------------------|-------|---------------------|----------------------------------|------------------------|---------------------|--------------------------|
| | | | | | CARGO | ABONO | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | TERRENOS | 50,976.00 | - | - | - | - | 50,976.00 | - | - | - | - |
| 1231-01-03 | TERRENO | 50,976.00 | - | - | - | - | 50,976.00 | - | - | - | - |
| | VIVIENDAS | 766,299.10 | - | - | - | - | 766,299.10 | - | 11,493.00 | 15,324.00 | - |
| 1232-1-01 | VIVIENDAS | 766,299.10 | - | - | - | - | 766,299.10 | 2% | 11,493.00 | 15,324.00 | - |
| | EDIFICIOS NO HABITACIONES | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | INFRAESTRUCTURA | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | CONSTRUCCIONES EN PROCESO EN BIE | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | CONSTRUCCIONES EN PROCESO EN BIE | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | OTROS BIENES INMUEBLES | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | TOTAL DE BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | 817,275.10 | - | - | - | - | 817,275.10 | - | 11,493.00 | 15,324.00 | - |
| | MOBILIARIO Y EQUIPO DE ADMINISTRAC | 375,879.24 | - | - | - | - | 375,879.24 | - | 375,879.28 | 375,879.28 | - |
| 1241-1-5111-01 | Silla Genova | 4,428.02 | - | - | - | - | 4,428.02 | 10% | 4,428.00 | 4,428.00 | - |
| 1241-1-5111-02 | Escritorio Ejecutivo | 10,073.44 | - | - | - | - | 10,073.44 | 10% | 10,073.44 | 10,073.00 | - |
| 1241-1-5111-03 | Sillón Ejecutivo de Malla | 7,658.32 | - | - | - | - | 7,658.32 | 10% | 7,659.00 | 7,659.00 | - |
| 1241-1-5111-04 | Escritorio Escuadra | 2,013.49 | - | - | - | - | 2,013.49 | 10% | 2,013.49 | 2,013.00 | - |
| 1241-3-5151-01 | Impresora HP 1320 | 4,700.00 | - | - | - | - | 4,700.00 | 10% | 4,700.00 | 4,700.00 | - |
| 1241-3-5151-02 | Proyector Epson | 10,959.50 | - | - | - | - | 10,959.50 | 10% | 10,960.00 | 10,960.00 | - |
| 1241-3-5151-03 | Impresora HP Laserjet 1018 | 1,610.00 | - | - | - | - | 1,610.00 | 10% | 1,610.00 | 1,610.00 | - |
| 1241-1-5111-05 | Refrigerador LG | 2,658.78 | - | - | - | - | 2,658.78 | 10% | 2,659.00 | 2,659.00 | - |
| 1241-1-5111-06 | Archiveros | 17,599.20 | - | - | - | - | 17,599.20 | 10% | 17,599.00 | 17,599.00 | - |
| 1241-3-5151-04 | Conmutador Panasonic | 5,200.00 | - | - | - | - | 5,200.00 | 10% | 5,200.00 | 5,200.00 | - |
| 1241-3-5151-05 | ORGANIZADOR SWICH NODO | 10,474.00 | - | - | - | - | 10,474.00 | 10% | 10,474.00 | 10,474.00 | - |
| 1241-1-5111-07 | Refrigerador LG | 3,067.99 | - | - | - | - | 3,067.99 | 10% | 3,068.00 | 3,068.00 | - |
| 1241-3-5151-06 | Laptop HP DV4 1524 | 10,842.00 | - | - | - | - | 10,842.00 | 10% | 10,842.00 | 10,842.00 | - |
| 1241-3-5151-07 | Computadora Armada | 7,006.40 | - | - | - | - | 7,006.40 | 10% | 7,006.00 | 7,006.00 | - |
| 1241-3-5151-08 | Impresora HP | 4,152.00 | - | - | - | - | 4,152.00 | 10% | 4,152.00 | 4,152.00 | - |
| 1241-3-5151-24 | Camara Sony | 2,499.00 | - | - | - | - | 2,499.00 | 10% | 2,499.00 | 2,499.00 | - |
| 1241-3-5151-09 | HP Pavilion P6540LA | 43,999.98 | - | - | - | - | 43,999.98 | 10% | 44,000.00 | 44,000.00 | - |
| 1241-3-5151-10 | Computadoras HP Pavilion | 22,000.00 | - | - | - | - | 22,000.00 | 10% | 22,000.00 | 22,000.00 | - |
| 1241-1-5111-08 | Sillas Ejecutivas EN | 6,480.00 | - | - | - | - | 6,480.00 | 10% | 6,480.00 | 6,480.00 | - |
| 1241-1-5111-09 | Escritorios TRIO L | 12,124.20 | - | - | - | - | 12,124.20 | 10% | 12,124.00 | 12,124.00 | - |
| 1241-1-5111-10 | Archiveros | 6,136.00 | - | - | - | - | 6,136.00 | 10% | 6,136.00 | 6,136.00 | - |
| 1241-1-5111-11 | Sillas Operativas | 2,653.62 | - | - | - | - | 2,653.62 | 10% | 2,654.00 | 2,654.00 | - |
| 1241-1-5111-12 | Archivero Móvil Italia | 6,712.05 | - | - | - | - | 6,712.05 | 10% | 6,712.00 | 6,712.00 | - |
| 1241-3-5151-11 | Impresora HP P1606 dn | 1,972.00 | - | - | - | - | 1,972.00 | 10% | 1,972.00 | 1,972.00 | - |
| 1241-3-5151-12 | Impresora Epson | 3,749.00 | - | - | - | - | 3,749.00 | 10% | 3,749.00 | 3,749.00 | - |
| 1241-3-5151-13 | Monitor LG LCD Negro | 1,682.00 | - | - | - | - | 1,682.00 | 10% | 1,682.00 | 1,682.00 | - |
| 1241-3-5151-14 | Disco Duro Externo 1.5 TB | 2,262.00 | - | - | - | - | 2,262.00 | 10% | 2,262.00 | 2,262.00 | - |
| 1241-3-5151-15 | Computadora Desktop Compaq | 5,595.23 | - | - | - | - | 5,595.23 | 10% | 5,595.00 | 5,595.00 | - |
| 1241-1-5111-13 | Archiveros | 14,783.78 | - | - | - | - | 14,783.78 | 10% | 14,784.00 | 14,784.00 | - |
| 1241-1-5111-14 | Escritorio Esquineros Express | 4,397.97 | - | - | - | - | 4,397.97 | 10% | 4,398.00 | 4,398.00 | - |
| 1241-1-5111-15 | Libreros de 5 Repisas Romulo | 10,792.00 | - | - | - | - | 10,792.00 | 10% | 10,792.00 | 10,792.00 | - |
| 1241-1-5111-16 | Archivero Móvil Woods | 4,796.97 | - | - | - | - | 4,796.97 | 10% | 4,797.00 | 4,797.00 | - |
| 1241-3-5151-16 | SERVIDOR HP PROLIANT ML 350 GENERAC | 29,301.60 | - | - | - | - | 29,301.60 | 10% | 29,302.00 | 29,302.00 | - |
| 1241-3-5151-17 | Computadoras Desktop | 20,997.00 | - | - | - | - | 20,997.00 | 10% | 20,997.00 | 20,997.00 | - |
| 1241-3-5151-18 | Monitor HP Widescreen | 2,378.00 | - | - | - | - | 2,378.00 | 10% | 2,378.00 | 2,378.00 | - |
| 1241-3-5151-19 | No break | 5,428.80 | - | - | - | - | 5,428.80 | 10% | 5,429.00 | 5,429.00 | - |
| 1241-1-5111-17 | Sillas de Visitas de 4 Patas | 5,618.40 | - | - | - | - | 5,618.40 | 10% | 5,618.00 | 5,618.00 | - |
| 1241-3-5151-20 | SOPLADORA ASPIRADORA VV 16000 RPM | 0.28 | - | - | - | - | 0.28 | 10% | 0.28 | 0.28 | - |
| 1241-3-5151-21 | Computadora HP Pavilion | 9,498.99 | - | - | - | - | 9,498.99 | 10% | 9,499.00 | 9,499.00 | - |
| 1241-3-5151-22 | Laptop HP Pavilion CORE 13 | 8,656.23 | - | - | - | - | 8,656.23 | 10% | 8,656.00 | 8,656.00 | - |
| 1241-1-5111-18 | Archiveros | 5,998.00 | - | - | - | - | 5,998.00 | 10% | 5,998.00 | 5,998.00 | - |
| 1241-1-5111-19 | Librero de 5 Repisas Uso Rudo | 1,665.00 | - | - | - | - | 1,665.00 | 10% | 1,665.00 | 1,665.00 | - |
| 1241-1-5111-20 | Archiveros | 5,998.00 | - | - | - | - | 5,998.00 | 10% | 5,998.00 | 5,998.00 | - |
| 1241-1-5111-21 | Kit de Vigilancia | 12,760.00 | - | - | - | - | 12,760.00 | 10% | 12,760.00 | 12,760.00 | - |
| 1241-3-5151-23 | HP PROGESK 400G 2.5 | 12,500.00 | - | - | - | - | 12,500.00 | 10% | 12,500.00 | 12,500.00 | - |
| | MOBILIARIO Y EQUIPO EDUCACIONAL Y | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | EQUIPO E INSTRUMENTAL MÉDICO Y DE | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | VEHICULOS Y EQUIPO DE TRANSPORTE | 614,784.00 | - | - | - | - | 614,784.00 | - | 614,784.00 | 614,784.00 | - |
| 1244-1-2-0001-00 | MAZDA 2010 | 339,000.00 | - | - | - | - | 339,000.00 | 20% | 339,000.00 | 339,000.00 | - |
| 1244-1-2-0001-00 | GOL 2011 BLANCO | 137,892.00 | - | - | - | - | 137,892.00 | 20% | 137,892.00 | 137,892.00 | - |
| 1244-1-2-0001-00 | GOL 2011 BLANCO | 137,892.00 | - | - | - | - | 137,892.00 | 20% | 137,892.00 | 137,892.00 | - |
| | EQUIPO DE DEFENSA Y SEGURIDAD | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | MAQUINARIA, OTROS EQUIPOS Y HERRA | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | COLECCIONES, OBRAS DE ARTE Y OBJE | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | ACTIVOS BIOLÓGICOS | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | TOTAL BIENES MUEBLES | 990,663.24 | - | - | - | - | 990,663.24 | - | 990,663.28 | 990,663.28 | - |
| | SOFTWARE | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | PATENTES, MARCAS Y DERECHOS | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | CONCESIONES Y FRANQUICIAS | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | LICENCIAS | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | OTROS ACTIVOS INTANGIBLES | - | - | - | - | - | - | - | - | - | - |
| | XX | - | - | - | - | - | - | - | - | - | - |
| | TOTAL DE BIENES INTANGIBLES | - | - | - | - | - | - | - | - | - | - |
| | GRAN TOTAL DE BIENES INMUEBLES, MUEBLES E INTANGIBLES | 1,807,938.34 | - | - | - | - | 1,807,938.34 | - | 1,002,156.28 | 1,005,987.28 | - |

LIC. MARIA CABRERA GARCIA
DIRECTORA