

**SISTEMA DEL AGUA DE SAN JUAN DEL RIO DE: DGO INVENTARIO ACTUALIZADO DE BIENES MUEBLES AL 31 DE DICIEMBRE DE 2018**

**MOBILIARIO Y EQUIPO DE ADMINISTRACION.**

| NUMERO<br>INVENTARIO           | NOMBRE.                     | DESCRIPCION     |          |         |                  |         | ESTADO         | AREA DE<br>ADSCRIPCION | OBSERVACIONES        | COSTO DE<br>ADQUISICION |
|--------------------------------|-----------------------------|-----------------|----------|---------|------------------|---------|----------------|------------------------|----------------------|-------------------------|
|                                |                             | MODELO          | TIPO.    | MARCA   | SERIE            |         |                |                        |                      |                         |
| 1                              | COMPUTADORA ENSAMBLADA      | E1942CA         |          | LG      | 209NDNUC8303     | BUENO   | ADMINISTRACION | LOS EQUIPOS DE CC      | 4,461.21             |                         |
| 2                              | COMPUTADORA ENSAMBLADA      | M1902C06        |          | BTC     | AMOO7211102406   | BUENO   | ADMINISTRACION | COMPUTO                | 4,461.21             |                         |
| 3                              | COMPUTADORA ENSAMBLADA      | E1942CA         |          | LG      | 209NDDMC8298     | MALO    | ADMINISTRACION | COMPLETO               | 4,461.21             |                         |
| 4                              | COMPUTADORA ENSAMBLADA      | E1942CA         |          | LG      | 209NDHBCR185     | MALO    | ADMINISTRACION |                        | 4,461.20             |                         |
| 5                              | IMPRESORA                   | MFC-8710        | MULT.FUN | BROTHER | U630088E2N124633 | BUENO   | ADMINISTRACION |                        | 7,758.62             |                         |
| 6                              | IMPRESORA                   | L 355           |          | EPSON   | 63YK495188       | BUENO   | ADMINISTRACION |                        | 3,310.00             |                         |
| 7                              | 3 CONJUNTO U MEL.           |                 |          |         |                  | BUENO   | ADMINISTRACION | COLOR NEGRO/VINC       | 22,836.21            |                         |
| 8                              | 1 CONJUNTO SEC. CON ESCRIT. |                 |          |         |                  | BUENO   | ADMINISTRACION | COLOR NEGRO/VINC       | 3,422.41             |                         |
| 9                              | 1 ARCHIVERO 4 GAVETAS       |                 |          |         |                  | BUENO   | ADMINISTRACION | COLOR NEGRO/VINC       | 3,275.87             |                         |
| 10                             | 1 SILLAS - 135              |                 |          |         |                  | REGULAR | ADMINISTRACION | SECRETARIAL            | 965.52               |                         |
| 11                             | 1 SILLAS - 135              |                 |          |         |                  |         |                |                        | 965.52               |                         |
| 12                             | 1 SILLAS - 135              |                 |          |         |                  |         |                |                        | 965.52               |                         |
| 13                             | 1 SILLAS - 135              |                 |          |         |                  |         |                |                        | 965.52               |                         |
| 14                             | 1 SILLA - 125               |                 |          |         |                  |         |                |                        | 672.41               |                         |
| 15                             | 1 SILLA - 125               |                 |          |         |                  |         |                |                        | 672.41               |                         |
| 16                             | 1 SILLA - 125               |                 |          |         |                  |         |                |                        | 672.41               |                         |
| 17                             | 1 SILLA - 125               |                 |          |         |                  | REGULAR | ADMINISTRACION | FIJAS                  | 672.41               |                         |
| 18                             | 1 EQUIPO DE TELEMETRIA      | WF 19907        |          | COMPAQ  |                  | BUENO   | ADMINISTRACION |                        | 3,500.00             |                         |
| 19                             | 1 RADIO REMOTO              |                 |          |         |                  | BUENO   | OPERATIVO      |                        | 1.00                 |                         |
| 20                             | 1 RADIO REMOTO              |                 |          |         |                  |         |                |                        | 1.00                 |                         |
| 21                             | 1 RADIO REMOTO              |                 |          |         |                  |         |                |                        | 1.00                 |                         |
| 22                             | 1 RADIO REMOTO              |                 |          |         |                  |         |                |                        | 1.00                 |                         |
| 23                             | 1 RADIO REMOTO              |                 |          |         |                  |         |                |                        | 1.00                 |                         |
| 24                             | 1 RADIO REMOTO              |                 |          |         |                  |         |                |                        | 1.00                 |                         |
| 25                             | 1 RADIO REMOTO              |                 |          |         |                  |         |                |                        | 1.00                 |                         |
| 26                             | CALCULADORA                 | CELICA CA-305TS |          |         | 14002482         | BUENO   | ADMINISTRACION |                        | 1,332.00             |                         |
| 27                             | IMPRESORA                   | M188D           |          | EPSON   | P3QF260793       | BUENO   | ADMINISTRACION |                        | 4,660.03             |                         |
| 29                             | BAFLE GAF-1595              | GAF-1595        |          |         |                  |         |                |                        | 4,043.11             |                         |
| 30                             | MICROFONO INALAMBRICO VHF   |                 |          |         |                  | REGULAR | ADMINISTRACION |                        | 1,025.87             |                         |
| 31                             | MOTOBOMBA PLUS              | 2 5.5 HP        |          |         |                  |         |                |                        | 4,021.51             |                         |
| 32                             | MOTOR FRANKLIN              | 20HP 440 VOLTS  |          |         |                  |         |                |                        | 31,896.55            |                         |
| <b>TOTAL DE BIENES MUEBLES</b> |                             |                 |          |         |                  |         |                |                        | <b>\$ 115,485.73</b> |                         |

**ACTIVOS INTANGIBLES**

| NUMERO<br>INVENTARIO                    | NOMBRE.                                  | DESCRIPCION |       |       |       |        | AREA DE<br>ADSCRIPCION | OBSERVACIONES | COSTO DE<br>ADQUISICION |
|---|--|-------------|-------|-------|-------|--------|------------------------|---------------|-------------------------|
|   |  | MODELO      | TIPO. | MARCA | SERIE | ESTADO |                        |               |                         |
| 1                                       | SISTEMA DE CONTABILIDAD<br>GUBERNAMENTAL |             |       |       |       |        | ADMINISTRACION         | 8,000.00      |                         |
| 2                                       | SISTEMA DE COMERCIALIZACION DEAGUA       |             |       |       |       |        | ADMINISTRACION         | 15,000.00     |                         |
|   |  |             |       |       |       |        |                        |               |                         |
|   |  |             |       |       |       |        |                        |               |                         |
| <b>TOTAL DE ACTIVOS<br/>INTANGIBLES</b> |  |             |       |       |       |        |                        | <b>\$</b>     | <b>23,000.00</b>        |

CTA 1250