



SISTEMA MUNICIPAL DE AGUAS Y SANEAMIENTO DE ACUÑA
LIBRO DE INVENTARIOS DE BIENES
MUEBLES E INMUEBLES
AL 31 DE DICIEMBRE DE 2019
CIFRAS EN PESOS Y CENTAVOS

PAGINA 1 DE 8
HORA 00:00
FECHA 31/12/2019

(1)

NUMERO DE INVENTARIO (2)	DESCRIPCION (3)	CANTIDAD (4)*	COSTO UNITARIO (5)*	UNIDAD DE MEDIDA (6)*	MONTO (7)
	BIENES MUEBLES				
12411-01	MODULO SECRETARIAL	1	\$6,480.90		\$6,480.90
12411-02	MODULO SECRETARIAL	1	\$6,480.90		\$6,480.90
12411-03	MODULO SECRETARIAL	1	\$6,480.90		\$6,480.90
12411-04	MODULO SECRETARIAL	1	\$10,633.50		\$10,633.50
12411-05	MODULO SECRETARIAL	1	\$10,633.50		\$10,633.50
12411-06	MODULO EJECUTIVO	1	\$13,510.00		\$13,510.00
12411-07	MESA PARA SALA DE JUNTAS	1	\$13,430.00		\$13,430.00
12411-08	ARCHIVERO METALICO 4 GAVETAS BEIGE	1	\$3,620.00		\$3,620.00
12411-09	ARCHIVERO METALICO	1	\$2,825.00		\$2,825.00
12411-10	ARCHIVERO METALICO	1	\$2,887.95		\$2,887.95
12411-11	COCINETA	1	\$8,660.00		\$8,660.00
12411-12	ARCHIVERO 05 2015	1	\$3,712.94		\$3,712.94
12411-13	ARCHIVERO 07 2015	1	\$3,405.17		\$3,405.17
12411-14	GABINETE METALICO UNIVERSAL	1	\$2,650.00		\$2,650.00
12411-15	ARCHIVERO 12 2015	1	\$3,870.00		\$3,870.00
12411-16	MODULO ESQUINERO	1	\$6,989.00		\$6,989.00
12411-17	MODULO ESQUINERO	1	\$6,989.00		\$6,989.00
12411-18	MODULO ESQUINERO	1	\$6,989.00		\$6,989.00
12411-19	BANCA 4 PLAZAS	1	\$2,860.00		\$2,860.00
12411-20	BANCA 4 PLAZAS	1	\$2,860.00		\$2,860.00
12411-21	BANCA 4 PLAZAS	1	\$2,860.00		\$2,860.00
12411-22	BANCA 4 PLAZAS	1	\$2,860.00		\$2,860.00
12411-23	ESCRITORIO CUBIERTA GRANITO	1	\$27,615.28		\$27,615.28
12411-24	GABINETE 04-16	1	\$8,500.00		\$8,500.00
12411-25	Modulo secretarial	1	\$10,896.00		\$10,896.00
12411-26	Mesa de Trabajo	1	\$3,896.00		\$3,896.00
12411-27	5 escritorios rectangular	5			\$26,945.00
12411-28	5 archivero horizontal	5			\$24,945.00
12411-29	conjunto ejecutivo	1	\$11,896.00		\$11,896.00
12411-30	silla etna	1	\$4,689.00		\$4,689.00
12411-31	mesa multiusos	1	\$2,876.00		\$2,876.00
12411-32	Banca de visitas y silla	1	\$22,653.00		\$22,653.00
12411-33	Set oficina gerencia	1	\$71,180.60		\$71,180.60
12411-34	Modulo curvo	1	\$21,212.00		\$21,212.00
12411-35	Escritorio rectangular	1	\$5,749.00		\$5,749.00
12411-36	Modulo (2)	2			\$17,584.00
12411-37	Modulo	1	\$9,876.00		\$9,876.00
12411-38	Modulo Ejecutivo (2)	2			\$19,752.00
12411-39	conjunto ejecutivo	1	\$15,469.00		\$15,469.00
12411-40	Credenza rectangular (2)	2			\$25,689.00
12411-41	Banca 3 plazas solution (2)	2			\$5,100.00
12411-42	Mueble	1	\$9220.90		\$9220.90

12411-43	Archivero Horizontal (3)	3		\$16,782.51
12411-44	Modulos credenza archivero	1	\$41,181.00	\$41,181.00
12411-45	Mesa Palermo	1	\$5,594.17	\$5,594.17
12411-46	Exhibidor pared	1	\$14,100.00	\$14,100.00
12411-47	EXHIBIDOR DOBLE VISTA	1	\$15,200.00	\$15,200.00
12411-48	Escritorio	1	\$3,398.00	\$3,398.00
12411-49	Archivero	1	\$3,558.00	\$3,558.00
12411-50	ESCRITORIO	1	\$3,550.00	\$3,550.00
12411-51	ESCRITORIO	1	\$3,550.00	\$3,550.00
12411-52	ARCHIVERO	1	\$3,800.00	\$3,800.00
12411-53	ESCRITORIO	1	\$3,550.00	\$3,550.00
12411-54	CAJA DE HERRAMIENTA	1	\$11,975.79	\$11,975.79
12411-55	ARCHIVERO	1	\$4,350.00	\$4,350.00
12411-56	ESCRITORIO	1	\$16,504.30	\$16,504.30
12411-57	MESA	1	\$6,619.00	\$6,619.00
12411-58	ESCRITORIO	1	\$20,656.40	\$20,656.40
12412-01	CAJERO AUTOMATICO 50% RESTANTE	1	\$210,375.00	\$210,375.00
12412-03	CAMARAS INFRAROJAS	1	\$10,868.00	\$10,868.00
12412-04	MAQUINA CONTADORA Y CLASIFICADORA	1	\$6,500.00	\$6,500.00
12412-05	DVR DIGITAL DE 16 CANALES	1	\$10,800.00	\$10,800.00
12412-06	DVR DIGITAL DE 16 CANALES	1	\$7,800.00	\$7,800.00
12412-07	LECTOR DE HUELLAS	1	\$6,950.00	\$6,950.00
12412-08	CAJERO AUTOMATICO DE SERVICIOS EZ-PAY	1	\$190,080.00	\$190,080.00
12412-09	LECTOR DE HUELLA DIGITAL ONTIME 250 TOCH	1	\$5,400.00	\$5,400.00
12412-10	MAQUINA CONTADORA DE MONEDAS	1	\$6,175.00	\$6,175.00
12412-11	MAQUINA CONTADORA DE MONEDAS	1	\$6,175.00	\$6,175.00
12412-12	TELEVISOR 50"	1	\$10,526.10	\$10,526.10
12412-13	TELEVISOR 50"	1	\$10,526.10	\$10,526.10
12412-14	LECTOR DE HUELLAS	1	\$6,000.00	\$6,000.00
12412-15	CONTADORA DE BILLETES	1	\$11,808.00	\$11,808.00
12412-16	TELEVISION	1	\$11,229.27	\$11,229.27
12412-17	CONTADORA DE MONEDAS	1	\$10,830.00	\$10,830.00
12412-18	PANTALLA LED VIZIO	1	\$2,800.46	\$2,800.46
12412-19	PROYECTOR EPSON	1	\$9,299.85	\$9,299.85
12412-20	CAMARA	1	\$4030.13	\$4030.13
12412-21	TELEVISOR	1	\$6,170.69	\$6,170.69
12412-22	CAJERO AUTOMATICO	1	\$336,165.00	\$336,165.00
12412-23	LECTOR DE HUELLAS	1	\$6,000.00	\$6,000.00
12412-24	CAMARA	1	\$11,845.08	\$11,845.08
12412-25	CAMARA	1	\$3,870.90	\$3,870.90
12412-26	CARPA DE LONA	1	\$12,750.00	\$12,750.00
12412-27	LECTOR DE HUELLAS	1	\$6,450.00	\$6,450.00
12412-28	TV	1	\$6,338.49	\$6,338.49
12412-29	CAMARA	1	\$9,214.53	\$9,214.53
12412-30	CAMARAS SEGURIDAD	1	\$7,543.19	\$7,543.19
12412-31	CAMARAS 02/17	1	\$11,715.69	\$11,715.69
12412-32	TV(5)	5		\$26,846.00
12412-33	TV	1	\$13,595.40	\$13,595.40
12412-34	TV LED 39"	1	\$7,296.00	\$7,296.00
12412-35	CAJERO AUTOMATICO PP1	1	\$403,352.00	\$403,352.00
12412-36	PANTALLA 22"	1	\$2,800.00	\$2,800.00
12412-37	LECTOR DE HUELLAS	1	\$6,500.00	\$6,500.00
12412-38	TV 39"	5		\$20,178.00

12412-39	TV 37"	4		\$35,100.92
12412-40	LECTOR DE HUELLAS	1	\$6,500.00	\$6,500.00
12411-54	TV LED 32	1	\$2,577.59	\$2,577.59
12411-55	CONTADORA DE BILLETES	1	\$34,866.62	\$34,866.62
12411-56	CONMUTADOR	1	\$17,550.00	\$17,550.00
12411-57	REFRIGERADOR	1	\$7,500.00	\$7,500.00
12413-26	COMPUTADORA PORTATIL	1	\$12,900.00	\$12,900.00
12413-27	EQUIPO DE RED	1	\$53,229.81	\$53,229.81
12413-28	COMPUTADORA PORTATIL	1	\$12,900.00	\$12,900.00
12413-29	MULTIFUNCIONAL LASERJET	1	\$3,500.00	\$3,500.00
12413-30	COMPUTADORA	1	\$5,800.00	\$5,800.00
12413-31	COMPUTADORA	1	\$5,800.00	\$5,800.00
12413-32	COMPUTADORA	1	\$5,800.00	\$5,800.00
12413-33	COMPUTADORA	1	\$9,850.00	\$9,850.00
12413-34	COMPUTADORA	1	\$9,850.00	\$9,850.00
12413-35	SCANNER	1	\$17,035.20	\$17,035.20
12413-36	SCANNER	1	\$17,575.02	\$17,575.02
12413-37	SCANNER	1	\$17,035.20	\$17,035.20
12413-38	COMPUTADORA	1	\$6,850.00	\$6,850.00
12413-39	COMPUTADORA	1	\$15,500.00	\$15,500.00
12413-40	COMPUTADORA 10-16	1	\$8,950.00	\$8,950.00
12413-41	COMPUTADORA PORTATIL	1	\$9,500.00	\$9,500.00
12413-42	COMPUTADORA PORTATIL	1	\$15,600.00	\$15,600.00
12413-43	SCANNER	1	\$19,923.20	\$19,923.20
12413-44	COMPUTADORA 02-07	1	\$9,850.00	\$9,850.00
12413-45	SCANNER	1	\$18,754.20	\$18,754.20
12413-46	SCANNER	1	\$37,854.08	\$37,854.08
12413-47	COMPUTADORA	1	\$10,650.00	\$10,650.00
12413-48	COMPUTADORA	1	\$7,500.00	\$7,500.00
12413-49	COMPUTADORA	1	\$26,000.00	\$26,000.00
12413-50	SISTEMA DE CAMARAS 10-17	1	\$20,380.11	\$20,380.11
12413-51	COMPUTADORA PIXO	1	\$10,650.00	\$10,650.00
12413-52	COMPUTADORA PIXO	1	\$10,950.00	\$10,950.00
12413-53	CONTROLADOR PARA AUTOMATIZACION	1	\$26,902.59	\$26,902.59
12413-54	CONTROLADOR PARA AUTOMATIZACION	1	\$45,762.41	\$45,762.41
12413-55	COMPUTADORA	1	\$10,950.00	\$10,950.00
12413-56	COMPUTADORA	1	\$10,300.00	\$10,300.00
12413-57	COMPUTADORA	1	\$11,950.00	\$11,950.00
12413-58	COMPUTADORA	1	\$12,300.00	\$12,300.00
12413-59	COMPUTADORA	1	\$13,500.00	\$13,500.00
12413-60	SCANNER	1	\$18,428.96	\$18,428.96
12413-61	COMPUTADORA	1	\$10,300.00	\$10,300.00
12413-62	COMPUTADORA	1	\$11,950.00	\$11,950.00
12413-63	COMPUTADORA	1	\$12,700.00	\$12,700.00
12413-64	COMPUTADORA	1	\$11,950.00	\$11,950.00
12413-65	COMPUTADORA	1	\$10,300.00	\$10,300.00
12413-66	COMPUTADORA	1	\$20,600.00	\$20,600.00
12413-67	SERVIDOR	1	\$89,900.00	\$89,900.00
12413-68	MODULO	1	\$14,000.00	\$14,000.00
12413-69	DISCO DURO	1	\$62,400.00	\$62,400.00
12413-70	DRON	1	\$130,725.00	\$130,725.00
	COMO DATO	1	-\$130,725.00	-\$130,725.00
12413-71	IMPRESORA	1	\$3,950.00	\$3,950.00

12413-72	IMPRESORA	1	\$3,950.00	\$3,950.00
12413-73	LAP TOP	1	\$20,294.40	\$20,294.40
12413-74	DISCO DURO	1	\$5,850.00	\$5,850.00
12413-75	DISCO DURO	1	\$2,600.00	\$2,600.00
12413-76	DISCO DURO (18 PROG IMTA)	1	\$88,403.00	\$88,403.00
12413-77	IMPRESORA TERMICA (6)	6		\$48,372.00
12413-78	TELEMETRIA	1	\$29,900.00	\$29,900.00
12413-79	COMPUTADORA	1	\$20,980.00	\$20,980.00
12413-80	AUTOMATIZACION	1	\$111,465.52	\$111,465.52
12413-81	SISTEMA DE AUTOMATIZACION	1	\$260,086.16	\$260,086.16
12413-82	COMPUTADORAS	2		\$17,800.00
12413-83	IMPRESORA	1	\$10,800.00	\$10,800.00
12413-84	COMPUTADORA PORTATIL	1	\$15,900.00	\$15,900.00
12413-85	COMPUTADORA	1	\$21,500.00	\$21,500.00
12413-86	COMPUTADORA	1	\$14,900.00	\$14,900.00
12413-87	COMPUTADORA	1	\$14,900.00	\$14,900.00
12413-88	SCANNER	1	\$16,900.00	\$16,900.00
12413-89	IMPRESORA	1	\$6,025.00	\$6,025.00
12413-90	COMPUTADORA	1	\$14,900.00	\$14,900.00
12413-91	COMPUTADORA	1	\$14,900.00	\$14,900.00
12413-92	TABLET	1	\$3,650.00	\$3,650.00
12413-93	IMPRESORA	1	\$4,900.00	\$4,900.00
12413-94	EQUIPO TELEMETRIA OPTO 22	1	\$24,399.00	\$24,399.00
12413-95	DVR DIGITAL DE 16 CANALES	1	\$7,246.48	\$7,246.48
12413-96	COMPUTADORA PORTATIL	1	\$28,182.88	\$28,182.88
12413-97	COMPUTADORA PORTATIL	1	\$9,250.00	\$9,250.00
12413-98	BOCINA	1	\$4,600.00	\$4,600.00
12413-99	ESCANER E IMPRESORA	1	\$22,600.00	\$22,600.00
12413-100	COMPUTADORA PORTATIL	1	\$44,666.00	\$44,666.00
12432-03	CLORADOR	1	\$25,625.00	\$25,625.00
12432-04	TITULADOR DIGITAL	1	\$4,855.50	\$4,855.50
12432-05	TURBIDIMETRO PORTATIL	1	\$32,500.00	\$32,500.00
12432-06	JUEGO DE TITULACION Y MULTIMETRO	1	\$75,550.00	\$75,550.00
12441-08	1GCEC19X37Z176114 NO ECO 168	1	\$118,419.30	\$118,419.30
12441-09	1FADP3F27FL337897	1	\$263,793.10	\$263,793.10
12441-10	SILVERADO 1500 2014	1	\$211,206.90	\$211,206.90
12441-11	KL1PJ5C50CK615874	1	\$155,172.41	\$155,172.41
12441-12	IFDGF4GT8BEA49565	1	\$241,379.31	\$241,379.31
12441-13	3FAFP4AJ6GM201421	1	\$182,758.62	\$182,758.62
12441-14	93CCL80C1JB119653	1	\$208,017.24	\$208,017.24
12441-15	93CCL80C4JB174694	1	\$205,086.21	\$205,086.21
12441-16	93CCL80C5JB191889	1	\$206,637.93	\$206,637.93
12441-17	93CCL80C6JB194400	1	\$206,637.93	\$206,637.93
12441-18	93CCL80C6JB179993	1	\$192,155.17	\$192,155.17
12441-19	93CCL80C2JB180624	1	\$192,155.17	\$192,155.17
12441-20	3N6AD35C7JK882160	1	\$251,982.76	\$251,982.76
12441-21	93CCL8061KB118322	1	\$227,241.38	\$227,241.38
12441-22	1GCRC9EC1HZ116630	1	\$472,222.22	\$472,222.22
12441-23	93CCL8069KB174170	1	\$227,407.41	\$227,407.41
12441-24	93CCL8061KB145505	1	\$227,870.37	\$227,870.37
12441-25	93CCL8068KB109102	1	\$235,277.78	\$235,277.78
12441-26	1GNERBKW4KJ243374	1	\$740,277.76	\$740,277.76
12441-27	LSGHD52H7LD047907	1	\$231,388.89	\$231,388.89

12441-28	1GCRC9ECXJZ230129	1	\$427,222.24	\$427,222.24
12449-04	3SCPFTEE2G1029111	1	\$15,947.41	\$15,947.41
12449-05	3SCYDMGEXH1027458	1	\$23,275.00	\$23,275.00
12449-05	3SCMZRHE5K1004253	1	\$39,350.93	\$39,350.93
12449-06	3SCPZWEE4K1016619	1	\$27,314.81	\$27,314.81
12462-01			\$1.00	\$1.00
12462-02	VACTOR VEHICULO PARA DESASOLVE DE ALCANTARILLAS	1	\$699,600.00	\$699,600.00
12462-03	MOTOBOMBA IND 12-16	1	\$128,030.00	\$128,030.00
12462-04	RETROEXCAVADORA 2005	1	\$594,721.00	\$594,721.00
12462-05	CAMION DE VOLTEO	1	\$314,500.00	\$314,500.00
12462-06	MACROMEDIDOR	1	\$156,125.85	\$156,125.85
12462-07	CORTADORA	1	\$44,988.97	\$44,988.97
12462-08	MEDIDOR	1	\$10,872.60	\$10,872.60
12462-09	VALVULAS		\$153,676.80	\$153,676.80
12462-10	BOMBA DE CAPTACION	1	\$272,370.00	\$272,370.00
12462-11	VARIADOR DE VELOCIDAD	1	\$205,823.00	\$205,823.00
12462-12	BOMBA CONTRATO SIMAS 17 2018	1	\$163,991.57	\$163,991.57
12462-13	ESTIMACION 1 Y 2 CONT SIMAS 17 2018		\$382,647.00	\$382,647.00
12462-14	MACROMEDIDOR	1	\$7,980.00	\$7,980.00
12462-15	VALVULAS (PRODDER)		\$321,337.00	\$321,337.00
12462-16	RETROEXCAVADORA	1	\$573,500.00	\$573,500.00
12463-01	VARIOS TOTALMENTE DEPRECIADOS		\$7.00	\$7.00
12463-02	BOMBA TIPO TURBINA DE 6" (4 PASOS)	1	\$27,615.77	\$27,615.77
12463-03	BOMBA TIPO TURBINA DE 8" (DE UN PASO)	1	\$27,582.17	\$27,582.17
12463-04	MOTOR 125 HP	1	\$92,620.00	\$92,620.00
12463-05	BOMBA	1	\$58,038.69	\$58,038.69
12463-06	CLORADOR	1	\$92,180.00	\$92,180.00
12463-07	BOMBA	1	\$393,867.20	\$393,867.20
12463-08	BOMBA	1	\$393,867.20	\$393,867.20
12463-09	BOMBA	1	\$393,867.20	\$393,867.20
12463-10	BOMBA	1	\$393,867.20	\$393,867.20
12463-11	BOMBA	1	\$393,867.20	\$393,867.20
12463-12	BOMBA	1	\$178,520.00	\$178,520.00
12463-13	MOTOBOMBA	1	\$9,488.88	\$9,488.88
12463-14	VARIADOR 40 HP	1	\$56,000.00	\$56,000.00
12463-15	VARIADOR 125 HP	1	\$128,000.00	\$128,000.00
12463-16	ARRANCADOR	1	\$28,990.00	\$28,990.00
12463-17	BOMBA	1	\$192,993.21	\$192,993.21
12463-18	MANCUERNA CON MALACATES	1	\$413,103.45	\$413,103.45
12463-19	VARIADOR	1	\$65,505.00	\$65,505.00
12463-20	MOTOR VERTICAL 08-17	1	\$93,864.50	\$93,864.50
12464-02	MINISPLIT DE 1-1/2 TONELADA	1	\$6,936.94	\$6,936.94
12464-03	MINISPLIT DE 1-1/2 TONELADA	1	\$6,936.94	\$6,936.94
12464-05	MNISPLIT DE 1.5 TONELADAS	1	\$13,063.06	\$13,063.06
12464-06	MINISPLIT 1.5 TON	1	\$ 7,378.68	\$ 7,378.68
12464-07	MINISPLIT 2 TON	1	\$8,909.91	\$8,909.91
12464-08	MINISPLIT ABSOLUT X 220	1	\$9,459.46	\$9,459.46
12464-09	MINISPLIT ABSOLUT PLATINUM 1.5 TN 220V	1	\$8,099.10	\$8,099.10
12464-10	MINISPLIT ABSOLUT X 220	1	\$9459.46	\$9459.46
12464-11	MINISPLIT ABSOLUT	1	\$8,850.00	\$8,850.00
12464-12	MINISPLIT	1	\$5,350.00	\$5,350.00
12464-13	MINISPLIT	1	\$5,350.00	\$5,350.00
12464-14	MINISPLIT MIRAGE	1	\$7,000.00	\$7,000.00

12464-15	MINISPLIT INTENSITY	1	\$8,900.00	\$8,900.00
12464-16	MINISPLIT INTENSITY	1	\$8,500.00	\$8,500.00
12464-17	MINISPLIT PRIME	1	\$7,450.00	\$7,450.00
12464-18	MINISPLIT	1	\$7,900.00	\$7,900.00
12464-19	MINISPLIT	1	\$10,400.00	\$10,400.00
12464-20	MINISPLIT	1	\$13,500.00	\$13,500.00
12464-21	MINISPLIT	1	\$13,500.00	\$13,500.00
12464-22	MINISPLIT	1	\$12,200.00	\$12,200.00
12464-23	MINISPLIT	1	\$14,220.00	\$14,220.00
12464-24	MINISPLIT	1	\$16,800.00	\$16,800.00
12464-25	MINISPLIT	1	\$13,300.00	\$13,300.00
12464-26	MINISPLIT	1	\$10,250.00	\$10,250.00
12464-27	MINISPLIT	1	\$13,149.20	\$13,149.20
12464-28	MINISPLIT	1	\$6,800.00	\$6,800.00
12464-29	MINISPLIT	1	\$21,657.41	\$21,657.41
12465-01	UNIDADES GPS		\$133,645.00	\$133,645.00
12465-02	ANTENAS TRANSMISORAS 5.8 GHZ		\$25,000.00	\$25,000.00
12465-03	TELEFONO CONMUTADOR	1	\$2,600.00	\$2,600.00
12465-04	PARARAYOS	1	\$38,800.00	\$38,800.00
12466-02	VARIADOR DE VELOCIDAD Y UNA TARJETA		\$82,320.16	\$82,320.16
12466-03	VARIADOR DE VELOCIDAD VLT800	1	\$82,320.16	\$82,320.16
12466-05	VARIADOR DE VELOCIDAD	1	\$87,960.00	\$87,960.00
12466-06	TRANSFORMADOR 300 KVA	1	\$223,000.00	\$223,000.00
12466-07	TRANSFORMADOR 3F DE 150 KVA 34500	1	\$59,000.00	\$59,000.00
12466-08	TRANSFORMADOR 45 KVA	1	\$45,616.05	\$45,616.05
12466-09	TRANSFORMADOR 150 KVA	1	\$159,200.00	\$159,200.00
12466-10	TORRE ILUMINACION	1	\$108,412.50	\$108,412.50
12466-11	VARIADOR 02/17	1	\$67,038.08	\$67,038.08
12467-01	VARIOS TOTALMENTE DEPRECIADOS	1	\$3.00	\$3.00
12467-02	COMPACTADORA (BAILARINA) WACKER	1	\$122,285.78	\$122,285.78
12467-03	REVOLVEDORA	1	\$12,600.00	\$12,600.00
12467-04	POLIPASTO ELECTRICO	1	\$40,524.00	\$40,524.00
12467-05	MEDIDOR PORTATIL	1	\$40,950.00	\$40,950.00
12467-06	CORTADORA CONCRETO PRO 16	1	\$18,721.27	\$18,721.27
12467-07	MEDIDOR PORTATIL	1	\$40,950.00	\$40,950.00
12467-08	REVOLVEDORA	1	\$18,723.99	\$18,723.99
12467-09	PLACA VIBRATORIA	1	\$20,675.12	\$20,675.12
12467-10	MOTOBOMBA	1	\$6,754.67	\$6,754.67
12467-11	RODILLO DE UN TAMBOR MANUAL	1	\$59,582.00	\$59,582.00
12467-12	CORTADORA PARA ASFALTO	1	\$16,188.28	\$16,188.28
12467-13	COMPACTADORA RAM T7	1	\$31,654.14	\$31,654.14
12467-14	CORTADORA SUPERK	1	\$18,359.96	\$18,359.96
12467-15	CORTADORA DE PISO	1	\$46,395.60	\$46,395.60
12467-16	PLACA VIBRATORIA	1	\$17,602.20	\$17,602.20
12467-17	ROTOMARTILLO	1	\$18,970.30	\$18,970.30
12467-18	CILINDRO ACERO (VACTOR)	1	\$86,940.00	\$86,940.00
12467-19	PICO PARA MARTILLO (MARTI RETRO)	1	\$16,812.00	\$16,812.00
12467-20	PLACA VIBRATORIA	1	\$19,149.57	\$19,149.57
12467-21	VIBROAPISONADOR	1	\$50,833.40	\$50,833.40
12467-22	PIZOELECTRICO (GEOFONO)	1	\$50,152.60	\$50,152.60
12467-23	DETECTOR FUGA DE AGUA	1	\$50,152.60	\$50,152.60
12467-24	DETECTOR FUGA DE AGUA (GEOFONO)	1	\$50,152.60	\$50,152.60
	TOTAL BIENES MUEBLES			\$19,259,054.34

BIENES INMUEBLES				
1231	TERRENOS			
1231-01	GALEANA 499 CC-001-0031-001-1	1	\$765,505.66	\$765,505.66
1231-02	AMADO GTZ S/N (COL SAN ANDRES) CC-002-0061-005-3	1	\$80,256.00	\$80,256.00
1231-03	PROL OCAMPO 1000 CC-005-0087-041-03	1	\$257,312.00	\$257,312.00
1231-04	AVE FUNDADORES S/N CC-023-0054-004-01	1	\$127,980.72	\$127,980.72
1231-05	MATAMOROS 310 (16 DE SEP) CC-006-0005-009-04	1	\$3,171,529.12	\$3,171,529.12
1231-06	MATAMOROS 224 CC-006-0005-012-04	1	\$1,016,104.68	\$1,016,104.68
1231-07	FCO SARABIA S/N CC-008-0119-008-03	1	\$23,247.00	\$23,247.00
1231-08	RIO VERDE 501 CC-008-0475-008-02	1	\$39,000.00	\$39,000.00
1231-09	ALTAMIRANO 3030 CC-011-0145-018-04	1	\$265,897.38	\$265,897.38
1231-10	CARR PRESA LA AMISTAD 1450 CC-012-008-011-01	1	\$6,030,000.00	\$6,030,000.00
1231-11	PROP PRIV S/N FRACC VERACRUZ CC-025-0113-001-04	1	\$83,879.12	\$83,879.12
1231-12	ESCRITORA MISTICA S/N CC-026-0095-016-02	1	\$170,932.41	\$170,932.41
1231-13	CAMINO VECINAL DE LAS CUEVAS S/N CC-017-0018-001-01	1	\$193,632.59	\$193,632.59
1231-14	JUAN ESCUTIA S/N CC-018-0033-007-01	1	\$52,704.00	\$52,704.00
1231-15	CARR ACUÑA ZARAGOZA S/N CC-018-0066-002-01	1	\$250,654.00	\$250,654.00
1231-16	CARR ACUÑA ZARAGOZA S/N CC-018-0066-003-01	1	\$79,412.10	\$79,412.10
1231-17	VALLE VERDE S/N CC-018-0084-005-04	1	\$183,190.40	\$183,190.40
1231-18	CHARCO DEL DEDO 3443 CC-018-0120-022-2	1	\$108,090.13	\$108,090.13
1231-19	FCO VILLA S/N CC-019-0009-007-03	1	\$14,800.00	\$14,800.00
1231-20	ALFREDO GARZA CHAPA S/N CC-021-0163-005-04	1	\$591,974.12	\$591,974.12
1231-21	PINSAPO 100 CC-021-0174-005-01	1	\$417,239.82	\$417,239.82
1231-22	COL. ESTHER TALAMAS CC-26-0307-023 (04)	1	\$200,000.00	\$200,000.00
1231-23	SANTA TERESA	1	\$260,000.00	\$260,000.00
	EDIFICIOS			
1233-5831-01	EDIFICIOS (CHARCO DEL DEDO LA MISION	1	\$255,844.00	\$255,844.00
1233-5831-02	(CASETA CONTROL) AEROPUERTO	1	\$224,859.90	\$224,859.90
1233-5831-03	OF. ALMACEN PLANTA POT. 1	1	\$1,366,702.93	\$1,366,702.93
1233-5831-04	PLANTA POTABILIZADORA II	1	\$66,307,097.47	\$66,307,097.47
1233-5831-05	EDIFICIO OFICINAS BODEGA BRAVO Y R ARIZPE	1	\$2,400,000.00	\$2,400,000.00
	INFRAESTRUCTURA			
1234-6-01	AGUA POTABLE	1	\$6,767,574.35	\$6,767,574.35
1234-6-02	DRENAJE	1	\$7,627,253.67	\$7,627,253.67
1234-6-03	RED ATARJEAS COL. 28 DE JUNIO.	1	\$9,177,561.11	\$9,177,561.11
1234-6-04	RED ATARJEAS COL. AEROPUERTO	1	\$1,729,179.36	\$1,729,179.36
1234-6-05	RED ATARJEAS COL. NUEVA LAGUNA	1	\$10,547,380.77	\$10,547,380.77
1234-6-06	CONST. RED. ATARJ. MORELOS Y TIER	1	\$7,015,516.49	\$7,015,516.49
1234-6-07	CONST. RED. ATARJ. COL. B. JUAREZ	1	\$8,213,816.19	\$8,213,816.19
1234-6-08	SUB-COLECT. AEROPUERTO-AMERICAS	1	\$17,918,388.10	\$17,918,388.10
1234-6-09	CONST. RED. ATARJ. COL. SAN ANTONI	1	\$5,634,392.69	\$5,634,392.69
1234-6-10	REHAB. DEL COLECTOR MORELOS	1	\$11,808,434.47	\$11,808,434.47
1234-6-11	CONST. RED. ATARJEAS ZONA CENTRO	1	\$6,002,774.21	\$6,002,774.21
1234-6-12	CONST. ATARJERAS COL. EVARISTO P	1	\$3,993,347.11	\$3,993,347.11
1234-6-13	CONST. ATARJEAS ZONA CENTRO	1	\$13,654,610.87	\$13,654,610.87
1234-6-14	CONSTRUCC. COLECTOR LAS CUEVAS	1	\$7,973,152.80	\$7,973,152.80
1234-6-15	CONST. COLECTOR AMADO GTZ CD. AC	1	\$4,707,202.24	\$4,707,202.24
1234-6-16	CONST. RED. ATARJ. Z. CENTRO 2DA	1	\$8,152,240.81	\$8,152,240.81
1234-6-17	CONST. RED. ATARJEAS COL. LAZARO	1	\$14,014,268.40	\$14,014,268.40
1234-6-18	CONST. RED. ATARJEAS COL. 5 MAYO	1	\$13,427,267.62	\$13,427,267.62
1234-6-19	CONST. RED. ATARJ. COL. V. HERMOSA	1	\$2,370,328.95	\$2,370,328.95
1234-6-20	CONST. RED. ATARJ. COL. TEOTIHUACA	1	\$7,157,988.45	\$7,157,988.45

1234-6-21	CONST.RED ATERJ.COL.5 MAYO 1ER	1	\$6,294,162.67	\$6,294,162.67
1234-6-22	CONST.RED ATARJ.Z.CENTRO 3ERA	1	\$14,104,105.41	\$14,104,105.41
1234-6-23	CONST.RED ATARJ.COL POTRERO	1	\$1,578,856.75	\$1,578,856.75
1234-6-24	CONST.RED.ATARJ.COL.FCO SARACH	1	\$4,771,732.33	\$4,771,732.33
1234-6-25	CONS.RED ATARJ.COL.ENRIQUE MTZ	1	\$3,989,179.55	\$3,989,179.55
1234-6-26	RED ATARJEA CALLE GUERRERO Y MEXICO.-	1	\$96,550.91	\$96,550.91
1234-6-27	COLEC.MARG.ARROYO LAS VACAS	1	\$970,830.61	\$970,830.61
1234-6-28	RED ATARJEAS COL.PORVENIR	1	\$537,086.95	\$537,086.95
1234-6-29	RED ATARJEAS COL.A.BARRERA	1	\$331,060.10	\$331,060.10
1234-6-30	COLECTOR 5 DE MAYO-E.P.A.	1	\$684,921.27	\$684,921.27
1234-6-31	SUB-COLECTOR AVENIDA MEXICO	1	\$654,564.95	\$654,564.95
1234-6-32	CONST.CRUCO ALC.LA HORMIGA Y LAS VACA	1	\$1,353,980.50	\$1,353,980.50
1234-6-33	SUB-SISTEMA SAN ANDRES	1	\$1,032,371.86	\$1,032,371.86
1234-6-34	5 DE MAYO,E.M.M.,R.R.F.S.,S.A.	1	\$1,370,346.54	\$1,370,346.54
1234-6-35	5 DE MAYO,L.CONDUCCION TANQUE	1	\$904,608.00	\$904,608.00
1234-6-36	EJIDO EL VENADITO	1	\$184,003.00	\$184,003.00
1234-6-37	LCAP TANQ LAZARO C A 28 DE JUN	1	\$396,408.00	\$396,408.00
1234-6-38	LCAP TANQ LAZARO C A SAN ANDRES	1	\$880,315.00	\$880,315.00
1234-6-39	TANQUE LAZARO CARDENAS	1	\$2,252,452.19	\$2,252,452.19
1234-6-40	L.A.P. A TANQUE AEROP.2A.FASE	1	\$1,680,439.10	\$1,680,439.10
1234-6-41	LIN.COND.AGUA POT.PL.1 (PRODER)	1	\$182,602.40	\$182,602.40
1234-6-42	L.C.A.P TANQUE AEROP.A PLANTA 1.-TUBERI	1	\$4,588,542.20	\$4,588,542.20
1234-6-43	CONST.L.C.A.P. TANQUE AEROP.A PLANTA 1.-	1	\$3,738,367.15	\$3,738,367.15
1234-6-44	LINEA CARCAMO AGUA CLARA A PP2	1	\$565,909.48	\$565,909.48
1234-6-45	LINEA CRUCE ARROYO LAS VACAS	1	\$3,447,466.96	\$3,447,466.96
1234-6-46	VADO Y ARROYO LAS VACAS	1	\$212,064.00	\$212,064.00
1234-6-47	ALLENDE ENTRE BELLA VISTA Y MUZQUIZ	1	\$721,458.28	\$721,458.28
1234-6-48	FILOMENO MATA FACC ENCINOS	1	\$474,875.91	\$474,875.91
1234-6-49	CALLE MEXICO EN PARQUE IND AMISTAD	1	\$589,789.64	\$589,789.64
1235-3-01	CALLE 5 DE FEBRERO (MATAMOROS Y ALLENDE	1	\$418,048.00	\$418,048.00
1235-3-02	CALLE SEGURO SOCIAL Y MINA	1	\$603,448.28	\$603,448.28
1235-3-03	POZO DE EXPLORACION	1	\$996,923.91	\$996,923.91
1236-2-01	Planta I	1	\$51,952,418.14	\$51,952,418.14
1236-2-02	REHABILITACION COLECTOR	1	\$241,258.82	\$241,258.82
12363-1	Rehabilitacion Subcolector Yunuen	1	\$141,107.34	\$141,107.34
12363-2	Rehabilitacion calle Alvaro Obregon entre Doroteo Arango y Antonio Aviles	1	\$236,564.91	\$236,564.91
12363	CONTRUCCIONES EN PROCESO EN BIENES PROPIOS			
12363-3	Pozo Exploratorio 14 pul 400 mts (SIMAS-05-2019)	1	\$803,918.96	\$803,918.96
12363-4	Contruccion Area Almacen zona centro (SIMAS-02-2019)	1	\$147,203.37	\$147,203.37
12363-5	Rehabilitacion techo tanque superficial en altos de santa teresa (SIMAS-08-2019)	1	\$262,670.52	\$262,670.52
12363-6	Rehabilitacion colector marginal al arroyo las vacas (SIMAS-07-2019)	1	\$842,803.20	\$842,803.20
12363-8	SECTORIZACION Y EFICIENCIA DE LA RED AGUA P (SIMAS-06-2019)	1	\$1,156,050.00	\$1,156,050.00
12363-10	Colector del arroyo el macho	1	\$379,024.07	\$379,024.07
	TOTAL BIENES INMUEBLES			\$369,601,015.45