

CUENTA PÚBLICA ANUAL 2018



SISTEMA MUNICIPAL DIF ATLACOMULCO
Relación de bienes que componen su patrimonio
al 31 de diciembre de 2018

Código	Descripción del Bien	Valor de libros
Bienes Muebles		
SMD024B00-01	MAQUINA DE COSER	6,900.00
SMD024B00-02	MAQUINA DE COSER	3,000.00
SMD024B00-03	COMPRESORA SILENCIOSA	2,500.00
SMD024B00-04	COMPRESORA SILENCIOSA	2,500.00
SMD024B00-05	PIEZA DE MANO	2,000.00
SMD024B00-06	UNIDAD DENTAL HIDRAULICA	17,135.00
SMD024B00-07	UNIDAD DENTAL HIDRAULICA	17,135.00
SMD024B00-08	REGULADOR DE VOLTAJE	2,818.00
SMD024B00-09	ESTUCHE DE DIAGNOSTICO	2,100.00
SMD024B00-10	ESTUCHE DE DIAGNOSTICO L	2,083.00
SMD024B00-13	CAMIONETA 3 TONELADAS	184,778.00
SMD024B00-16	MOTOR 1600	8,500.00
SMD024B00-17	CPU	6,835.00
SMD024B00-18	SALA DIONE MARFIL	12,219.00
SMD024B00-19	CENTRO DE TRABAJO	5,999.00
SMD024B00-20	SILLON EJECUTIVO	2,999.00
SMD024B00-21	RADIO NEXTEL	2,070.00
SMD024B00-22	JUEGO PARA TERAPIA	12,465.00
SMD024B00-23	COMPUTADORA	9,000.00
SMD024B00-24	COMPUTADORA	12,999.00
SMD024B00-25	IMPRESORA	3,999.00
SMD024B00-26	COPIADORA	20,835.00
SMD024B00-27	COMPUTADORA	12,999.00
SMD024B00-28	TINA DE HIDROMASAJE	35,539.00
SMD024B00-29	REFIGERADOR	3,975.00
SMD024B00-30	TABLEROS Y MAMPARAS	4,307.00
SMD024B00-31	SILLON DENTAL	2,990.00
SMD024B00-32	TRIMODULAR	2,000.00
SMD024B00-33	TEATRO GUIÑOL	5,000.00
SMD024B00-34	MANO DE ALTA VELOCIDAD	1,500.00
SMD024B00-35	MANO DE ALTA VELOCIDAD	1,500.00
SMD024B00-36	COMPRESORA	1,806.00
SMD024B00-37	ARCHIVERO DE 4 GAVETAS	1,500.00
SMD024B00-38	MONITOR	1,500.00
SMD024B00-40	IMPRESORA	1,199.00
SMD024B00-42	IMPRESORA	1,499.00
SMD024B00-43	SALA DE VELOUR AZUL	1,100.00
SMD024B00-45	MODULAR	1,242.00
SMD024B00-51	IMPRESORA	1,772.00
SMD024B00-56	COCINETA INTEGRAL	1,500.00
SMD024B00-57	TINACO 450 LTS	1,420.00
SMD024B00-59	RELOJ CHECADOR	5,750.00
SMD024B00-60	COMPUTADORA	15,012.00
SMD024B00-61	COMPUTADORA	9,800.00
SMD024B00-62	IMPRESORA	1,950.00
SMD024B00-63	CENTRO DE TRABAJO EN ESQUINA	1,949.00
SMD024B00-64	LAP TOP	7,000.00
SMD024B00-65	ESCRITORIO EJECUTIVO	5,637.60

SMD024B00-66	ESCRITORIO SECRETARIAL	3,804.80
SMD024B00-67	ESCRITORIO SECRETARIAL	3,804.80
SMD024B00-68	ESCRITORIO SECRETARIAL	3,804.80
SMD024B00-69	CAMIONETA PICK UP 2WD DOBLE CA	294,900.00
SMD024B00-70	LAP TOP	16,820.00
SMD024B00-71	COMPUTADORA	7,500.00
SMD024B00-72	COMPUTADORA	7,500.00
SMD024B00-73	LAP TOP	8,000.00
SMD024B00-74	REFRIGERADOR	3,999.00
SMD024B00-75	PATIN TRASPALETA 2 TON	4,250.00
SMD024B00-77	CAMIONETA FIAT DUCATO TIPO CARG	1,081,700.00
SMD024B00-78	LAP TOP	3,000.00
SMD024B00-79	LAP TOP	3,000.01
SMD024B00-80	ESTERILIZADOR	3,777.01
SMD024B00-81	ESTERILIZADOR	3,767.00
SMD024B00-82	PLACA FOTOGRAFADA EN ALUMINIO	7,609.60
SMD024B00-83	MINI SPLIT 1 TONELADA	8,410.00
SMD024B00-84	MINI SPLIT 2 TONELADAS	13,311.00
SMD024B00-85	CIRCUITO CERRADO DE CAMARAS DE	22,001.72
SMD024B00-86	EQUIPO DE COMPUTO	8,000.00
SMD024B00-87	LAPTOP PROBOOK	14,500.00
SMD024B00-88	COMPUTADORA LENOVO	13,500.00
SMD024B00-89	IMPRESORA HP	4,450.00
SMD024B00-90	UNIDAD MEDICO MOVIL CHEVROLET	47,250.00
SMD024B00-91	PLACA DE ALUMINIO EN BASE DE ACR	6,032.00
SMD024B00-92	SCANNER	22,500.00
SMD024B00-93	PC LENOVO CORE I7	32,345.01