



SISTEMA MUNICIPAL DIF ATLACOMULCO
Relación de bienes que componen su patrimonio
al 30 de septiembre de 2021

| Código | Descripción del Bien | Valor de libros |
|------------------|----------------------------------|-----------------|
| Bienes Inmuebles | | |
| SMD024A00-01 | GUARDERIA | 173,421.00 |
| SMD024A00-02 | CENTRO DE DESARROLLO INFANTIL | 39,104.44 |
| SMD024A00-03 | EDIFICIO | 831,526.27 |
| SMD024A00-04 | CINE TEATRO | 216,410.00 |
| SMD024A00-05 | UNIDAD DE REHABILITACION E INTEG | 3,066,707.55 |



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| 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 | REFRIGERADOR | 3,975.00 |
| SMD024B00-30 | TABLEROS Y MAMPARAS | 4,307.00 |
| SMD024B00-31 | SILLON DENTAL | 2,990.00 |

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| 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 CAB | 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 FOTOGRABADA 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 FUJITSU | 22,500.00 |

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| SMD024B00-93 | PC LENOVO CORE I7 | 32,345.01 |
| SMD024B00-94 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-95 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-96 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-97 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-98 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-99 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-100 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-101 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-102 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-103 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-104 | EQUIPO DE COMPUTO | 6,351.00 |
| SMD024B00-105 | LETRERO 3D | 30,000.04 |
| SMD024B00-106 | EQUIPO DE COMPUTO | 47,372.37 |
| SMD024B00-107 | ESCANER | 8,728.81 |
| SMD024B00-108 | VEHICULO PEUGEOT RIFTER ACTIVE | 693,800.00 |