



SISTEMA MUNICIPAL DIF ATLACOMULCO  
Relación de bienes que componen su patrimonio  
al 30 de junio de 2019

| 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   | REFIGERADOR              | 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 |
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