



# SMAP OJOCALIENTE ESTADO DE ZACATECAS

## Reporte General de Bienes

AI 30/09/2024

Usr: supervisor  
Rep: rptGeneralBienes

Fecha y hora de Impresión | 06/dic./2024  
10:37 a. m.

| Número de Inventario                                       | Descripción          | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca       | Modelo | Número Serie | Responsable                     |
|------------------------------------------------------------|----------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|-------------|--------|--------------|---------------------------------|
| <b>Grupo: 1241</b>                                         |                      |           |                         |                 |              |                   |               |             |        |              |                                 |
| <b>Categoría: 1241-1 - Muebles de Oficina y Estantería</b> |                      |           |                         |                 |              |                   |               |             |        |              |                                 |
| 511100002-1                                                | ARCHIVERO DE METAL   | COMPRA    | 02/01/2013              | \$1,800.00      | \$1,799.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | CARLOS ALBERTO ROMO GUZMAN      |
| 511100002-2                                                | ARCHIVERO DE METAL   | COMPRA    | 02/01/2013              | \$1,800.00      | \$1,799.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | CARLOS ALBERTO ROMO GUZMAN      |
| 511100002-3                                                | ARCHIVERO DE METAL   | COMPRA    | 02/01/2013              | \$1,800.00      | \$1,799.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | CARLOS ALBERTO ROMO GUZMAN      |
| 5111000026-1                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$500.00        | \$499.00     | \$1.00            | N/I           | N/I         | N/I    | N/I          | MIGUEL ANGEL TORRES LOPEZ       |
| 5111000026-2                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$2,000.00      | \$1,999.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5111000026-3                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$3,612.00      | \$3,611.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | CARLOS ALBERTO ROMO GUZMAN      |
| 5111000026-4                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$1,220.00      | \$1,219.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | LUIS FERNANDO ORTIZ MONTOYA     |
| 5111000026-5                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$3.00          | \$2.00       | \$1.00            | N/I           | N/I         | N/I    | N/I          | LUIS FERNANDO ORTIZ MONTOYA     |
| 5111000026-6                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$1.00          | \$0.00       | \$1.00            | N/I           | N/I         | N/I    | N/I          | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5111000026-7                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$1.00          | \$0.00       | \$1.00            | N/I           | N/I         | N/I    | N/I          | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5111000026-8                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$2,300.00      | \$2,299.00   | \$1.00            | N/I           | PRINTAFORM  | N/I    | N/I          | MARTINIANO REYES HERNANDEZ      |
| 5111000026-9                                               | ESCRITORIO DE MADERA | COMPRA    | 02/02/2013              | \$1.00          | \$0.00       | \$1.00            | N/I           | N/I         | N/I    | N/I          | LUIS FERNANDO ORTIZ MONTOYA     |
| 5111000029-1                                               | ESTANTE              | COMPRA    | 02/01/2013              | \$2,100.00      | \$2,099.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | MARTINIANO REYES HERNANDEZ      |
| 5111000029-2                                               | ESTANTE              | COMPRA    | 02/02/2016              | \$339.87        | \$266.11     | \$73.76           | N/I           | ELECTROPURA | N/I    | N/I          | MARTINIANO REYES HERNANDEZ      |
| 5111000029-3                                               | ESTANTE              | COMPRA    | 02/02/2016              | \$1.00          | \$0.00       | \$1.00            | N/I           | N/I         | N/I    | N/I          | MARTINIANO REYES HERNANDEZ      |
| 5111000041-1                                               | LIBRERO              | COMPRA    | 02/02/2013              | \$235.93        | \$234.93     | \$1.00            |               | N/I         | N/I    | N/I          | CARLOS ALBERTO ROMO GUZMAN      |
| 5111000042-1                                               | LOCKER               | COMPRA    | 02/02/2013              | \$500.00        | \$499.00     | \$1.00            |               | N/I         | N/I    | N/I          | MIGUEL ANGEL TORRES LOPEZ       |
| 5111000042-2                                               | LOCKER               | COMPRA    | 02/02/2013              | \$2,199.00      | \$2,198.00   | \$1.00            |               | N/I         | N/I    | N/I          | CARLOS ALBERTO ROMO GUZMAN      |
| 5111000042-3                                               | LOCKER               | COMPRA    | 02/02/2013              | \$862.07        | \$861.07     | \$1.00            |               | N/I         | N/I    | N/I          | LUIS FERNANDO ORTIZ MONTOYA     |
| 5111000053-1                                               | MESA DE PLÁSTICO     | COMPRA    | 17/11/2020              | \$1,163.79      | \$358.84     | \$804.95          | 27923         | MAYORAMSA   | M-10   | S/N          | LAURA SAMBRANO RIVAS            |
| 5111000063-1                                               | MESA                 | COMPRA    | 02/02/2013              | \$495.00        | \$494.00     | \$1.00            | N/I           | N/I         | N/I    | N/I          | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5111000063-2                                               | MESA                 | COMPRA    | 02/02/2013              | \$3,500.00      | \$3,499.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | MARTINIANO REYES HERNANDEZ      |
| 5111000063-3                                               | MESA                 | COMPRA    | 02/02/2013              | \$3,500.00      | \$3,499.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | MARTINIANO REYES HERNANDEZ      |
| 5111000063-4                                               | MESA                 | COMPRA    | 02/02/2013              | \$3,500.00      | \$3,499.00   | \$1.00            | N/I           | N/I         | N/I    | N/I          | MARTINIANO REYES HERNANDEZ      |
| 5111000063-5                                               | MESA                 | COMPRA    | 02/02/2013              | \$1.00          | \$0.00       | \$1.00            | N/I           | N/I         | N/I    | N/I          | MIGUEL ANGEL TORRES LOPEZ       |
| 5111000086-1                                               | SILLA                | COMPRA    | 02/02/2013              | \$460.00        | \$459.00     | \$1.00            | N/I           | N/I         | N/I    | N/I          | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5111000086-10                                              | SILLA                | COMPRA    | 02/02/2013              | \$199.00        | \$198.00     | \$1.00            | N/I           | N/I         | N/I    | N/I          | MARTINIANO REYES HERNANDEZ      |



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| Número de Inventario                                                            | Descripción                                           | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo    | Depreciación       | Valor Neto Libros | Folio Factura | Marca        | Modelo     | Número Serie   | Responsable                     |
|---------------------------------------------------------------------------------|-------------------------------------------------------|-----------|-------------------------|--------------------|--------------------|-------------------|---------------|--------------|------------|----------------|---------------------------------|
| 5111000086-11                                                                   | SILLA                                                 | COMPRA    | 02/02/2013              | \$250.00           | \$249.00           | \$1.00            | N/I           | N/I          | N/I        | N/I            | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5111000086-12                                                                   | SILLA                                                 | COMPRA    | 02/02/2013              | \$1,099.00         | \$1,098.00         | \$1.00            | N/I           | N/I          | N/I        | N/I            | MARTINIANO REYES HERNANDEZ      |
| 5111000086-13                                                                   | SILLA                                                 | COMPRA    | 26/03/2019              | \$1,899.00         | \$902.13           | \$996.87          |               | N/E          | N/E        | N/E            | LUIS FERNANDO ORTIZ MONTOYA     |
| 5111000086-14                                                                   | SILLA                                                 | COMPRA    | 26/03/2019              | \$1,899.00         | \$902.13           | \$996.87          |               | N/E          | N/E        | N/E            | ANA LAURA ARANDA MALDONADO      |
| 5111000086-15                                                                   | SILLA                                                 | COMPRA    | 17/11/2020              | \$430.18           | \$132.65           | \$297.53          | 27923         | DE MONARCA   | K-7028     | S/N            | LAURA SAMBRANO RIVAS            |
| 5111000086-16                                                                   | SILLA                                                 | COMPRA    | 17/11/2020              | \$430.18           | \$0.00             | \$430.18          | 27923         | DE MONARCA   | K-7028     | S/N            | LAURA SAMBRANO RIVAS            |
| 5111000086-17                                                                   | SILLA                                                 | COMPRA    | 30/03/2022              | \$699.01           | \$122.37           | \$576.64          |               | SKY CHAIR    | CS1128G    | N/E            | CARLOS ALBERTO ROMO GUZMAN      |
| 5111000086-18                                                                   | SILLA                                                 | COMPRA    | 31/03/2022              | \$699.01           | \$122.37           | \$576.64          |               | SKY CHAIR    | CS1128G    | N/E            | CARLOS ALBERTO ROMO GUZMAN      |
| 5111000086-19                                                                   | SILLA                                                 | COMPRA    | 30/03/2022              | \$699.01           | \$122.37           | \$576.64          |               | SKY CHAIR    | CS1128G    | N/E            | CARLOS ALBERTO ROMO GUZMAN      |
| 5111000086-2                                                                    | SILLA                                                 | COMPRA    | 02/02/2013              | \$460.00           | \$459.00           | \$1.00            | N/I           | N/I          | N/I        | N/I            | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5111000086-20                                                                   | SILLA                                                 | COMPRA    | 30/03/2022              | \$699.01           | \$699.00           | \$0.01            |               | SKY CHAIR    | CS1128G    |                | CARLOS ALBERTO ROMO GUZMAN      |
| 5111000086-3                                                                    | SILLA                                                 | COMPRA    | 02/02/2013              | \$600.00           | \$599.00           | \$1.00            | N/I           | N/I          | N/I        | N/I            | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5111000086-4                                                                    | SILLA                                                 | COMPRA    | 02/02/2013              | \$300.00           | \$299.00           | \$1.00            | N/I           | N/I          | N/I        | N/I            | LUIS FERNANDO ORTIZ MONTOYA     |
| 5111000086-5                                                                    | SILLA                                                 | COMPRA    | 02/02/2013              | \$667.00           | \$666.00           | \$1.00            | N/I           | J.M. ROMO    | N/I        | N/I            | LUIS FERNANDO ORTIZ MONTOYA     |
| 5111000086-6                                                                    | SILLA                                                 | COMPRA    | 02/02/2013              | \$1,112.00         | \$1,111.00         | \$1.00            | N/I           | N/I          | N/I        | N/I            | MARTINIANO REYES HERNANDEZ      |
| 5111000086-7                                                                    | SILLA                                                 | COMPRA    | 02/02/2013              | \$850.00           | \$849.00           | \$1.00            | N/I           | N/I          | N/I        | N/I            | MIGUEL ANGEL TORRES LOPEZ       |
| 5111000086-8                                                                    | SILLA                                                 | COMPRA    | 02/02/2013              | \$1,299.00         | \$1,298.00         | \$1.00            | N/I           | N/I          | N/I        | N/I            | LUIS FERNANDO ORTIZ MONTOYA     |
| 5111000086-9                                                                    | SILLA                                                 | COMPRA    | 02/02/2013              | \$1.00             | \$0.00             | \$1.00            | N/I           | N/I          | N/I        | N/I            | MARTINIANO REYES HERNANDEZ      |
| <b>Total Categoría: 1241-1</b>                                                  |                                                       |           |                         | <b>\$48,187.06</b> | <b>\$42,821.97</b> | <b>\$5,365.09</b> |               |              |            |                |                                 |
| <b>Categoría: 1241-2 - Muebles, Excepto de Oficina y Estantería</b>             |                                                       |           |                         |                    |                    |                   |               |              |            |                |                                 |
| 5121000008-1                                                                    | TELEVISIÓN                                            | COMPRA    | 31/05/2013              | \$1,200.00         | \$1,199.00         | \$1.00            |               | LG           | 22LH20-UA  | 908FXBP10744   | CARLOS ALBERTO ROMO GUZMAN      |
| 5121000009-1                                                                    | RELOJ CHECADOR                                        | COMPRA    | 31/05/2012              | \$750.00           | \$749.00           | \$1.00            |               | AMANO        | TCX-77     | 373761737      | CARLOS ALBERTO ROMO GUZMAN      |
| 5121000010-1                                                                    | VENTILADOR                                            | COMPRA    | 31/05/2013              | \$311.07           | \$310.07           | \$1.00            |               | CONRRD       | VT         | N/I            | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5121000011-1                                                                    | HORNO COCINA (GAS O ELÉCTRICO)                        | COMPRA    | 31/05/2013              | \$800.00           | \$799.00           | \$1.00            |               | GENIUS       | JFS07WK2   | 11092229C20836 | CARLOS ALBERTO ROMO GUZMAN      |
| 5121000011-2                                                                    | HORNO COCINA (GAS O ELÉCTRICO)                        | COMPRA    | 27/05/2022              | \$1,681.03         | \$266.17           | \$1,414.86        | 31311         | DAEWOO       | DMDP0752CB | DWMW0012200542 | MARTINIANO REYES HERNANDEZ      |
| <b>Total Categoría: 1241-2</b>                                                  |                                                       |           |                         | <b>\$4,742.10</b>  | <b>\$3,323.24</b>  | <b>\$1,418.86</b> |               |              |            |                |                                 |
| <b>Categoría: 1241-3 - Equipo de Cómputo y de Tecnologías de la Información</b> |                                                       |           |                         |                    |                    |                   |               |              |            |                |                                 |
| 5151000018-1                                                                    | DIGITALIZADORES (TABLERO)                             | DONACIÓN  | 02/02/2016              | \$1,200.00         | \$940.00           | \$260.00          | N/I           | SAMSUNG LENS | EC-DVI     | EC-DV1506BDWMX | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000029-1                                                                    | EQUIPO MULTIFUNCIONES (SCANNER, COPIADORA, IMPRESORA) | DONACIÓN  | 02/02/2016              | \$1,800.00         | \$1,410.00         | \$390.00          | N/I           | EPSON        | J232C      | MLZW044597     | MIGUEL ANGEL TORRES LOPEZ       |



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| Número de Inventario | Descripción                                             | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca      | Modelo              | Número Serie                  | Responsable                     |
|----------------------|---------------------------------------------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|------------|---------------------|-------------------------------|---------------------------------|
| 5151000029-2         | EQUIPO MULTIFUNCIONES (SCANNER, COPIADORA, IMPRESORA.)  | COMPRA    | 24/01/2019              | \$18,965.52     | \$18,964.52  | \$1.00            | 12062         | CANON      | IR3225              | DFH03633                      | CARLOS ALBERTO ROMO GUZMAN      |
| 5151000029-4         | EQUIPO MULTIFUNCIONES (SCANNER, COPIADORA, IMPRESORA.)  | COMPRA    | 10/03/2023              | \$4,783.62      | \$1,435.09   | \$3,348.53        | 9034          | EPSON      | L3250               | XAGZ313532                    | LUIS FERNANDO ORTIZ MONTOYA     |
| 5151000029-5         | EQUIPO MULTIFUNCIONES (SCANNER, COPIADORA, IMPRESORA.)  | COMPRA    | 10/03/2023              | \$6,550.00      | \$1,950.00   | \$4,600.00        | 9034          | EPSON      | 5290                | x8gp049451                    | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000030-1         | EQUIPO MULTIMEDIA (CD-ROM, TARJETA DE SONIDO Y BOCINAS) | DONACIÓN  | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | STEREN     | BAF-510             | N/I                           | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000044-1         | IMPRESORA                                               | DONACIÓN  | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | XEROX      | PHASER - 3010       | BD7264237                     | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000044-2         | IMPRESORA                                               | COMPRA    | 02/02/2016              | \$10,770.00     | \$8,436.50   | \$2,333.50        | N/I           | HP         | LASER JET P2035N    | CNB9T04419                    | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000044-3         | IMPRESORA                                               | COMPRA    | 02/02/2016              | \$3,000.00      | \$2,350.00   | \$650.00          | N/I           | EPSON      | M249A               | MUNF067774                    | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000044-4         | IMPRESORA                                               | COMPRA    | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | EPSON      | PR2149              | C31C625A8891                  | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000044-5         | IMPRESORA                                               | COMPRA    | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | SAMSUNG    | ML-1670             | Z6F2BKCB50                    | LUIS FERNANDO ORTIZ MONTOYA     |
| 5151000044-6         | IMPRESORA                                               | COMPRA    | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | SAMSUNG    | ML-2240             | 3894BKAS802046R               | CARLOS ALBERTO ROMO GUZMAN      |
| 5151000044-7         | IMPRESORA                                               | COMPRA    | 02/02/2016              | \$3,100.00      | \$2,428.14   | \$671.86          | N/I           | HP         | LASER JET 94014N    | CNDX118333                    | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000044-8         | IMPRESORA                                               | COMPRA    | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | HP         | LASER JET PROM 102W | N/I                           | LUIS FERNANDO ORTIZ MONTOYA     |
| 5151000044-9         | IMPRESORA                                               | COMPRA    | 22/02/2021              | \$1,534.05      | \$1,448.70   | \$85.35           | 7614A2F       | HP         | PRO M15W            | 01041                         | CARLOS ALBERTO ROMO GUZMAN      |
| 5151000056-1         | LECTOR ÓPTICO                                           | COMPRA    | 02/02/2016              | \$4,500.00      | \$3,525.00   | \$975.00          | N/I           | METROLOGIC | HS9520              | N/I                           | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000070-1         | MODEM EXTERNO PARA INTERFASE SERIAL                     | COMPRA    | 02/02/2016              | \$3,000.00      | \$2,350.00   | \$650.00          | N/I           | TELMEX     | N/I                 | 1108868E2B8B9                 | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000074-1         | PANTALLA TOUCH SCREEN, TABLE                            | DONACIÓN  | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | HANNSG     | N/A                 | N/A                           | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000074-2         | PANTALLA TOUCH SCREEN, TABLE                            | COMPRA    | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | DELL       | E178FPB             | MX-OR353C-70715-86J-OCRL      | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000074-3         | PANTALLA TOUCH SCREEN, TABLE                            | COMPRA    | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | DELL       | E178WFPC            | MX-00259H-74262-878-1UVHU-A00 | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000074-4         | PANTALLA TOUCH SCREEN, TABLE                            | COMPRA    | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | LG         | W17425T             | 910TTXV3K282                  | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5151000074-5         | PANTALLA TOUCH SCREEN, TABLE                            | DONACIÓN  | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | DELL       | E-178WFPC           | MX-OR353C-70715-R62-2ZDL      | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000074-6         | PANTALLA TOUCH SCREEN, TABLE                            | COMPRA    | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | HANNS.G    | HSG1027             | 746DY3CY00751                 | CARLOS ALBERTO ROMO GUZMAN      |
| 5151000074-7         | PANTALLA TOUCH SCREEN, TABLE                            | COMPRA    | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | DELL       | E178WFPC            | MX-OR353C-70715-86G-OCDL      | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000074-8         | PANTALLA TOUCH SCREEN, TABLE                            | COMPRA    | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | DELL       | E178WFPC            | MX-OR3513-70715-86GL          | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000074-9         | PANTALLA TOUCH SCREEN, TABLE                            | COMPRA    | 02/02/2016              | \$2,400.00      | \$1,880.00   | \$520.00          | N/I           | DELL       | N/I                 | N/I                           | CARLOS ALBERTO ROMO GUZMAN      |
| 5151000080-1         | PROYECTOR MULTIMEDIA                                    | DONACIÓN  | 02/02/2016              | \$7,660.70      | \$6,000.93   | \$1,659.77        | N/I           | VIEW SONIC | PJD5134             | N/I                           | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000124-1         | LAPTOP                                                  | DONACIÓN  | 02/02/2016              | \$5,000.00      | \$3,916.86   | \$1,083.14        | N/I           | ACER       | AS4732PROC          | 22AEEB200                     | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000124-2         | LAPTOP                                                  | COMPRA    | 02/02/2016              | \$6,390.00      | \$5,005.50   | \$1,384.50        | N/I           | ACER       | ZRX                 | NXMA3AL0103390141D7600        | LUIS FERNANDO ORTIZ MONTOYA     |
| 5151000124-3         | LAPTOP                                                  | COMPRA    | 02/02/2016              | \$6,464.66      | \$5,063.87   | \$1,400.79        | N/I           | LENOVO     | IDEAPAD 305         | N/I                           | LUIS FERNANDO ORTIZ MONTOYA     |



**SMAP OJOCALIENTE**  
**ESTADO DE ZACATECAS**  
**Reporte General de Bienes**  
**AI 30/09/2024**

Usu: supervisor  
 Rep: rptGeneralBienes

Fecha y hora de Impresión | 06/dic./2024  
 10:37 a. m.

| Número de Inventario | Descripción           | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca                | Modelo                     | Número Serie    | Responsable                     |
|----------------------|-----------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|----------------------|----------------------------|-----------------|---------------------------------|
| 5151000124-4         | LAPTOP                | COMPRA    | 23/04/2021              | \$5,603.45      | \$4,980.38   | \$623.07          | 2060          | LENOVO               | 1TB HDD                    | RADEON 8 GB     | LUIS FERNANDO ORTIZ MONTOYA     |
| 5151000125-1         | COMPUTADORA           | DONACIÓN  | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | PERFECT CHOICE       | 600114                     | L92060011       | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000125-10        | COMPUTADORA           | COMPRA    | 02/02/2016              | \$5,000.00      | \$3,916.86   | \$1,083.14        | N/I           | SAMSUNG              | S19F355HNL                 | ZZSKH4TJ301809R | MARTINIANO REYES HERNANDEZ      |
| 5151000125-11        | COMPUTADORA           | COMPRA    | 16/02/2022              | \$8,500.00      | \$5,193.95   | \$3,306.05        | 2181          | LENOVO               | FOD4                       | FOD6001OLD      | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000125-12        | COMPUTADORA           | COMPRA    | 16/02/2022              | \$5,590.70      | \$3,416.18   | \$2,174.52        | 2181          | ENSAMBLADO EN MEXICO | S/N                        | S/N             | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000125-13        | COMPUTADORA           | COMPRA    | 16/02/2022              | \$6,599.00      | \$4,032.35   | \$2,566.65        | 2181          | HP                   | 19-2315la                  | 3CR51205TC      | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5151000125-14        | COMPUTADORA           | COMPRA    | 17/05/2022              | \$10,343.97     | \$5,458.74   | \$4,885.23        | POSE75165792  | LENOVO               | F0E7005XLD                 | MP213WLY        | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000125-2         | COMPUTADORA           | COMPRA    | 02/02/2016              | \$2,699.00      | \$2,114.12   | \$584.88          | N/I           | DELL                 | 35361790885                | G8IHW1          | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000125-3         | COMPUTADORA           | COMPRA    | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | DELL                 | H8THWH1                    | 3753857322 1    | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000125-4         | COMPUTADORA           | COMPRA    | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | DELL                 | N/I                        | N/I             | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5151000125-5         | COMPUTADORA           | DONACIÓN  | 02/02/2016              | \$1,599.00      | \$1,252.84   | \$346.16          | N/I           | DELL                 | N/I                        | N/I             | MIGUEL ANGEL TORRES LOPEZ       |
| 5151000125-6         | COMPUTADORA           | COMPRA    | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | MTA                  | N/I                        | 1195371101 54   | CARLOS ALBERTO ROMO GUZMAN      |
| 5151000125-7         | COMPUTADORA           | COMPRA    | 02/02/2016              | \$2,000.00      | \$1,566.86   | \$433.14          | N/I           | DELL                 | DSB0912M                   | N/I             | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000125-8         | COMPUTADORA           | COMPRA    | 02/02/2016              | \$27,204.00     | \$21,309.80  | \$5,894.20        | N/I           | DELL                 | POWERPAGE                  | N/I             | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000125-9         | COMPUTADORA           | COMPRA    | 02/02/2016              | \$4,390.00      | \$3,438.64   | \$951.36          | N/I           | ACER                 | 2QE                        | 5205684525      | MARTINIANO REYES HERNANDEZ      |
| 5151000128-1         | FOTOCOPIADORA         | COMPRA    | 02/02/2016              | \$5,999.00      | \$4,699.12   | \$1,299.88        | N/I           | CANON                | IMAGE RUNNER 1025N         | (21) DQX0922    | CARLOS ALBERTO ROMO GUZMAN      |
| 5151000129-1         | IMPRESORA MULTIFUN HP | COMPRA    | 14/02/2022              | \$8,036.77      | \$4,910.86   | \$3,125.91        | POSE73654911  | HP MULTIFUN          | M283FDW                    | VNBRP9DT5       | LUIS GERARDO GARCIA RODRIGUEZ   |
| 5151000129-2         | IMPRESORA MULTIFUN HP | COMPRA    | 12/03/2022              | \$1,899.00      | \$1,107.68   | \$791.32          |               | HP DESK JET          | INK ADVANTAGE 2775         | CN1BM9R2BG      | CARLOS ALBERTO ROMO GUZMAN      |
| 5151000129-3         | IMPRESORA MULTIFUN HP | COMPRA    | 17/05/2022              | \$1,723.28      | \$899.86     | \$823.42          | POSE75165792  | HP                   | DESKJET INK ADVANTAGE 3775 | CN21F9P07W      | LUIS FERNANDO ORTIZ MONTOYA     |

**Total Categoría: 1241-3      \$223,505.72      \$166,111.95      \$57,393.77**

**Categoría: 1241-9 - Otros Mobiliarios y Equipos de Administración**

|              |                                |        |            |            |            |            |       |            |          |           |                               |
|--------------|--------------------------------|--------|------------|------------|------------|------------|-------|------------|----------|-----------|-------------------------------|
| 5191000014-1 | CALEFACTOR (PARA OFICINA)      | COMPRA | 02/02/2013 | \$500.00   | \$499.00   | \$1.00     | N/I   | ALPINE AIR | FM18M    | N/I       | CARLOS ALBERTO ROMO GUZMAN    |
| 5191000052-1 | ENFRIADOR Y CALENTADOR DE AGUA | COMPRA | 29/03/2019 | \$2,784.49 | \$1,322.55 | \$1,461.94 | 23008 | WHIRLPOOL  | WK5012Q  | HQ8335062 | CARLOS ALBERTO ROMO GUZMAN    |
| 5191000052-2 | ENFRIADOR Y CALENTADOR DE AGUA | COMPRA | 02/02/2013 | \$9,650.00 | \$9,649.00 | \$1.00     | N/I   | CONTINENTA | CE29101  | N/I       | CARLOS ALBERTO ROMO GUZMAN    |
| 5191000183-1 | VENTILADOR                     | COMPRA | 29/03/2019 | \$257.76   | \$122.49   | \$135.27   | 23008 | FRONTECH   | TEC02    | N/E       | LUIS GERARDO GARCIA RODRIGUEZ |
| 5191000183-2 | VENTILADOR                     | COMPRA | 29/03/2019 | \$257.76   | \$122.49   | \$135.27   | 23008 | FRONTECH   | TEC02    | N/E       | LUIS GERARDO GARCIA RODRIGUEZ |
| 5191000183-3 | VENTILADOR                     | COMPRA | 29/03/2019 | \$861.21   | \$409.14   | \$452.07   | 23008 | MAN        | VPG-0018 | N/E       | LUIS FERNANDO ORTIZ MONTOYA   |

**Total Categoría: 1241-9      \$14,311.22      \$12,124.67      \$2,186.55**

**Total Grupo: 1241      \$290,746.10      \$224,381.83      \$66,364.27**



**SMAP OJOCALIENTE**  
**ESTADO DE ZACATECAS**  
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Usr: supervisor  
 Rep: rptGeneralBienes

Fecha y hora de Impresión | 06/dic./2024  
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| Número de Inventario                                    | Descripción                | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo     | Depreciación        | Valor Neto Libros   | Folio Factura | Marca         | Modelo               | Número Serie       | Responsable                     |
|---------------------------------------------------------|----------------------------|-----------|-------------------------|---------------------|---------------------|---------------------|---------------|---------------|----------------------|--------------------|---------------------------------|
| <b>Grupo: 1244</b>                                      |                            |           |                         |                     |                     |                     |               |               |                      |                    |                                 |
| <b>Categoría: 1244-1 - Vehiculos y Equipo Terrestre</b> |                            |           |                         |                     |                     |                     |               |               |                      |                    |                                 |
| 541100002-1                                             | AUTOMOVILES                | COMPRA    | 03/01/2012              | \$79,000.00         | \$78,999.00         | \$1.00              |               | CHEVROLET     | MATIZ                | KL1MJ6A02CC139489  | LUIS GERARDO GARCIA RODRIGUEZ   |
| 541100005-1                                             | CAMIONETAS DE CARGA LIGERA | COMPRA    | 31/05/2010              | \$1,000.00          | \$999.00            | \$1.00              |               | CHEVROLET     |                      | 1GCDC14H8BJ153740  | CARLOS ALBERTO ROMO GUZMAN      |
| 541100005-2                                             | CAMIONETAS DE CARGA LIGERA | COMPRA    | 31/05/2008              | \$1,000.00          | \$999.00            | \$1.00              | N/I           | CHEVROLET     | N/I                  | 1GCCS1948T8156957  | CARLOS ALBERTO ROMO GUZMAN      |
| 541100005-3                                             | CAMIONETAS DE CARGA LIGERA | COMPRA    | 31/05/2009              | \$1,000.00          | \$999.00            | \$1.00              |               | NISSAN        | PICK-UP              | 3N6CD15S82K084885  | FRANCISCO DE LA ROSA LOPEZ      |
| 541100005-4                                             | CAMIONETAS DE CARGA LIGERA | COMPRA    | 31/05/2008              | \$1,000.00          | \$999.00            | \$1.00              |               | CHEVROLET     | N/I                  | 1GCCS1447RK151803  | CARLOS ALBERTO ROMO GUZMAN      |
| 541100005-5                                             | CAMIONETAS DE CARGA LIGERA | COMPRA    | 31/05/2012              | \$1,000.00          | \$999.00            | \$1.00              |               | GMC           | N/I                  | 1GCC1485C8114767   | CARLOS ALBERTO ROMO GUZMAN      |
| 541100005-6                                             | CAMIONETAS DE CARGA LIGERA | COMPRA    | 31/05/2016              | \$127,000.00        | \$126,999.00        | \$1.00              |               | CHEVROLET     | COLORADO             | 1GCDT136X48182053  | CARLOS ALBERTO ROMO GUZMAN      |
| 541100006-1                                             | FURGONETAS                 | COMPRA    | 02/02/2008              | \$1,000.00          | \$999.00            | \$1.00              |               | CHRYSLER      | N/I                  | 3B4HE17Z2TM165626  | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 541100011-1                                             | CAMIÓN TANQUE (PIPA)       | DONACIÓN  | 31/05/2019              | \$137,502.00        | \$126,043.50        | \$11,458.50         |               | INTERNATIONAL | N/I                  | N/I                | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 541100011-2                                             | CAMIÓN TANQUE (PIPA)       | COMPRA    | 31/05/2008              | \$40,000.00         | \$39,999.00         | \$1.00              |               | FORD          | N/I                  | 3EFEXF7069B6A11459 | CARLOS ALBERTO ROMO GUZMAN      |
| 541100011-3                                             | CAMIÓN TANQUE (PIPA)       | COMPRA    | 31/05/2008              | \$20,000.00         | \$19,999.00         | \$1.00              |               | INTERNATIONAL | N/I                  | IHSHEAHNOSH663865  | CARLOS ALBERTO ROMO GUZMAN      |
| 541100012-4                                             | TRIMOTO TRECKMOTORS        | COMPRA    | 13/03/2020              | \$34,396.55         | \$25,797.45         | \$8,599.10          | 25591         | H87           | RAPANTE 200cc        | LB72MC1A3JL503371  | FRANCISCO DE LA ROSA LOPEZ      |
| 541100012-5                                             | TRIMOTO TRECKMOTORS        | COMPRA    | 07/07/2020              | \$34,396.55         | \$23,504.33         | \$10,892.22         | 27817         | H87           | RAMPANTE 200cc       | LB72MC1A2JL503393  | MARTINIANO REYES HERNANDEZ      |
| 541100012-6                                             | TRIMOTO TRECKMOTORS        | COMPRA    | 26/02/2021              | \$34,396.55         | \$19,491.42         | \$14,905.13         | 27819         | TRECKMOTORS   | RAPANTE 200cc 2018   | LB72MC1A4JL503377  | FRANCISCO DE LA ROSA LOPEZ      |
| 541100013-1                                             | MOTOCARRO                  | COMPRA    | 12/04/2021              | \$45,689.66         | \$24,367.78         | \$21,321.88         | 29007         | MOTOCARRO H87 | FORZZA ULTRA 300cc   | LF3HCN304KP000596  | MIGUEL ANGEL TORRES LOPEZ       |
| 541100014-1                                             | MOTOCICLETA                | COMPRA    | 14/01/2022              | \$34,396.55         | \$0.00              | \$34,396.55         | 31338         | VELOCI GPS    | AGGRESSOR ZX2 250 cc | 3VMA2G3A0M2038196  | CARLOS ALBERTO ROMO GUZMAN      |
| <b>Total Categoría: 1244-1</b>                          |                            |           |                         | <b>\$592,777.86</b> | <b>\$491,194.48</b> | <b>\$101,583.38</b> |               |               |                      |                    |                                 |
| <b>Categoría: 1244-9 - Otros Equipos de Transporte</b>  |                            |           |                         |                     |                     |                     |               |               |                      |                    |                                 |
| 549100012-1                                             | MOTOCICLETA                | COMPRA    | 29/03/2019              | \$15,431.04         | \$14,659.41         | \$771.63            | 23009         | TRECKMOTORS   | ELEMENT 150C         | LNGPCKXJ3KCZ00048  | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 549100013-1                                             | BICICLETA                  | COMPRA    | 09/04/2014              | \$3,491.38          | \$3,490.38          | \$1.00              |               | MERCURIO      | N/I                  | N/I                | MARTINIANO REYES HERNANDEZ      |
| 549100013-2                                             | BICICLETA                  | COMPRA    | 09/04/2014              | \$3,491.38          | \$3,490.38          | \$1.00              |               | MERCURIO      | N/I                  | N/I                | MARTINIANO REYES HERNANDEZ      |
| 549100013-3                                             | BICICLETA                  | COMPRA    | 09/04/2014              | \$3,491.38          | \$3,490.38          | \$1.00              |               | MERCURIO      | N/I                  | N/I                | MARTINIANO REYES HERNANDEZ      |
| 549100013-4                                             | BICICLETA                  | COMPRA    | 09/04/2014              | \$3,491.38          | \$3,490.38          | \$1.00              |               | MERCURIO      | N/I                  | N/I                | MARTINIANO REYES HERNANDEZ      |
| 549100013-5                                             | BICICLETA                  | COMPRA    | 09/04/2014              | \$3,491.38          | \$3,490.38          | \$1.00              |               | MERCURIO      | N/I                  | N/I                | MARTINIANO REYES HERNANDEZ      |
| <b>Total Categoría: 1244-9</b>                          |                            |           |                         | <b>\$32,887.94</b>  | <b>\$32,111.31</b>  | <b>\$776.63</b>     |               |               |                      |                    |                                 |



**SMAP OJOCALIENTE**  
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 Rep: rptGeneralBienes

Fecha y hora de Impresión | 06/dic./2024  
 10:37 a. m.

| Número de Inventario | Descripción | Tipo Alta   | Fecha Factura / Revalúo | Costo / Revalúo     | Depreciación        | Valor Neto Libros   | Folio Factura | Marca | Modelo | Número Serie | Responsable |
|----------------------|-------------|-------------|-------------------------|---------------------|---------------------|---------------------|---------------|-------|--------|--------------|-------------|
| <b>Total Grupo:</b>  |             | <b>1244</b> |                         | <b>\$625,665.80</b> | <b>\$523,305.79</b> | <b>\$102,360.01</b> |               |       |        |              |             |

**Grupo: 1246**

**Categoría: 1246-3 - Maquinaria y Equipo de Construcción**

|                         |                              |               |            |                    |                    |                    |          |        |        |                 |                                 |
|-------------------------|------------------------------|---------------|------------|--------------------|--------------------|--------------------|----------|--------|--------|-----------------|---------------------------------|
| 563100018-2             | CORTADORA DE CONCRETO        | COMPRA        | 20/07/2022 | \$12,000.00        | \$1,700.00         | \$10,300.00        | AAA1ADBC | STIHL  | 420    | 4238-351-0502-A | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5631000114-2            | DETECTOR FUGAS DE GAS O AGUA | COMPRA        | 07/04/2022 | \$25,862.07        | \$4,310.36         | \$21,551.71        | N/E      | PWKLWT | LZ3000 |                 | CARLOS ALBERTO ROMO GUZMAN      |
| 5631000115-1            | ROTOSONSA                    | COMPRA        | 31/05/2016 | \$2,000.00         | \$1,516.85         | \$483.15           |          | N/I    | N/I    | N/I             | CARLOS ALBERTO ROMO GUZMAN      |
| 5631000116-1            | ROTOMARTILLO                 | COMPRA        | 31/05/2016 | \$3,500.00         | \$2,654.35         | \$845.65           |          | BOSCH  | N/I    | N/I             | CARLOS ALBERTO ROMO GUZMAN      |
| 5631000117-1            | CISTERNA                     | COMPRA        | 31/05/2016 | \$2,000.00         | \$1,516.85         | \$483.15           |          | N/I    | N/I    | N/I             | CARLOS ALBERTO ROMO GUZMAN      |
| 5631000117-2            | CISTERNA                     | COMPRA        | 31/05/2016 | \$2,000.00         | \$1,516.85         | \$483.15           |          | N/I    | N/I    | N/I             | CARLOS ALBERTO ROMO GUZMAN      |
| 5631000118-1            | UNIDAD REMOTA PARA MEDICION  | COMPRA        | 31/05/2016 | \$5,256.00         | \$3,985.80         | \$1,270.20         |          | N/I    | N/I    | N/I             | CARLOS ALBERTO ROMO GUZMAN      |
| 5631000118-2            | UNIDAD REMOTA PARA MEDICION  | COMPRA        | 31/05/2016 | \$5,200.04         | \$3,943.15         | \$1,256.89         |          | N/I    | N/I    | N/I             | CARLOS ALBERTO ROMO GUZMAN      |
| <b>Total Categoría:</b> |                              | <b>1246-3</b> |            | <b>\$57,818.11</b> | <b>\$21,144.21</b> | <b>\$36,673.90</b> |          |        |        |                 |                                 |

**Categoría: 1246-5 - Equipo de Comunicación y Telecomunicación**

|                         |                                                    |               |            |                    |                    |                   |  |           |              |             |                            |
|-------------------------|----------------------------------------------------|---------------|------------|--------------------|--------------------|-------------------|--|-----------|--------------|-------------|----------------------------|
| 5651000063-1            | RADIO ONDA CORTA Y/O LARGA (TRANSMISOR Y RECEPTOR) | COMPRA        | 31/05/2016 | \$2,338.12         | \$1,772.83         | \$565.29          |  | STEREN    | RAD-530      | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000063-2            | RADIO ONDA CORTA Y/O LARGA (TRANSMISOR Y RECEPTOR) | COMPRA        | 31/05/2016 | \$2,338.12         | \$1,772.83         | \$565.29          |  | STEREN    | RAD-530      | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000063-3            | RADIO ONDA CORTA Y/O LARGA (TRANSMISOR Y RECEPTOR) | COMPRA        | 31/05/2016 | \$2,338.12         | \$1,772.83         | \$565.29          |  | STEREN    | RAD-530      | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000063-4            | RADIO ONDA CORTA Y/O LARGA (TRANSMISOR Y RECEPTOR) | COMPRA        | 31/05/2016 | \$2,338.12         | \$1,772.83         | \$565.29          |  | STEREN    | RAD-530      | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000063-5            | RADIO ONDA CORTA Y/O LARGA (TRANSMISOR Y RECEPTOR) | COMPRA        | 31/05/2016 | \$2,338.12         | \$1,772.83         | \$565.29          |  | STEREN    | RAD-530      | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000063-6            | RADIO ONDA CORTA Y/O LARGA (TRANSMISOR Y RECEPTOR) | COMPRA        | 31/05/2016 | \$2,338.12         | \$1,772.83         | \$565.29          |  | STEREN    | RAD-530      | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000063-7            | RADIO ONDA CORTA Y/O LARGA (TRANSMISOR Y RECEPTOR) | COMPRA        | 31/05/2016 | \$2,338.12         | \$1,772.83         | \$565.29          |  | STEREN    | RAD-530      | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000063-8            | RADIO ONDA CORTA Y/O LARGA (TRANSMISOR Y RECEPTOR) | COMPRA        | 31/05/2016 | \$2,338.12         | \$1,772.83         | \$565.29          |  | STEREN    | RAD-630      | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000087-1            | TELÉFONO CELULAR                                   | COMPRA        | 31/05/2016 | \$3,039.70         | \$2,305.06         | \$734.64          |  | LG        | LTE K580     | N/I         | CARLOS ALBERTO ROMO GUZMAN |
| 5651000088-1            | TELÉFONO FIJO SATELITAL                            | COMPRA        | 31/05/2016 | \$400.00           | \$303.15           | \$96.85           |  | PANASONIC | KX-TG4011MET | 3LBQG116987 | CARLOS ALBERTO ROMO GUZMAN |
| <b>Total Categoría:</b> |                                                    | <b>1246-5</b> |            | <b>\$22,144.66</b> | <b>\$16,790.85</b> | <b>\$5,353.81</b> |  |           |              |             |                            |

**Categoría: 1246-6 - Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos**

|              |       |        |            |            |            |            |  |          |     |            |                            |
|--------------|-------|--------|------------|------------|------------|------------|--|----------|-----|------------|----------------------------|
| 5661000115-1 | BOMBA | COMPRA | 31/05/2016 | \$8,388.52 | \$6,361.05 | \$2,027.47 |  | AQUA PAK | N/I | PO45-57291 | MARTINIANO REYES HERNANDEZ |
| 5661000115-2 | BOMBA | COMPRA | 31/05/2016 | \$8,388.52 | \$6,361.05 | \$2,027.47 |  | AQUA PAK | N/I | N/I        | MARTINIANO REYES HERNANDEZ |
| 5661000115-3 | BOMBA | COMPRA | 31/05/2016 | \$3,388.68 | \$2,569.81 | \$818.87   |  | N/I      | N/I | N/I        | CARLOS ALBERTO ROMO GUZMAN |



**SMAP OJOCALIENTE**  
**ESTADO DE ZACATECAS**  
**Reporte General de Bienes**  
**AI 30/09/2024**

Usu: supervisor  
 Rep: rptGeneralBienes

Fecha y hora de Impresión | 06/dic./2024  
 10:37 a. m.

| Número de Inventario                                           | Descripción                        | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo     | Depreciación       | Valor Neto Libros  | Folio Factura | Marca        | Modelo     | Número Serie   | Responsable                     |
|----------------------------------------------------------------|------------------------------------|-----------|-------------------------|---------------------|--------------------|--------------------|---------------|--------------|------------|----------------|---------------------------------|
| 5661000115-4                                                   | BOMBA                              | COMPRA    | 31/05/2016              | \$3,388.67          | \$2,569.81         | \$818.86           |               | N/I          | N/I        | N/I            | CARLOS ALBERTO ROMO GUZMAN      |
| 5661000115-5                                                   | BOMBA                              | COMPRA    | 31/05/2016              | \$1,676.71          | \$1,271.36         | \$405.35           |               | N/I          | N/I        | N/I            | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5661000116-1                                                   | BOMBA DOSIFICADORA                 | COMPRA    | 09/12/2020              | \$14,000.00         | \$0.00             | \$14,000.00        | DD767BB       | LMI          | P141-358TI | SP2988267 1 0  | CARLOS ALBERTO ROMO GUZMAN      |
| 5661000116-2                                                   | BOMBA DOSIFICADORA                 | COMPRA    | 10/12/2020              | \$14,000.00         | \$4,200.04         | \$9,799.96         | d9435750b     | LMI          | P141-358TI | 19114653773-40 | CARLOS ALBERTO ROMO GUZMAN      |
| <b>Total Categoría: 1246-6</b>                                 |                                    |           |                         | <b>\$53,231.10</b>  | <b>\$23,333.12</b> | <b>\$29,897.98</b> |               |              |            |                |                                 |
| <b>Categoría: 1246-7 - Herramientas y Máquinas-Herramienta</b> |                                    |           |                         |                     |                    |                    |               |              |            |                |                                 |
| 5621000263-1                                                   | TALADRO ELÉCTRICO CON ROTOMARTILLO | COMPRA    | 04/11/2019              | \$18,500.00         | \$7,554.21         | \$10,945.79        | 2329          | HAMMER       | DHY66      | SN             | VICTO JAVIER RODRIGUEZ GALLEGOS |
| 5661000117-1                                                   | MOTOBOMBA A GASOLINA               | COMPRA    | 17/11/2021              | \$6,650.00          | \$1,386.42         | \$5,263.58         | A 0008287     | HONDA 5.5 HP | WL30XM     | 40151510       | JUAN FRANCISCO PEREZ RODRIGUEZ  |
| 5671000158-1                                                   | VARILLAS PARA DESAZOLVE            | COMPRA    | 31/05/2016              | \$3,750.00          | \$2,843.75         | \$906.25           |               | N/I          | N/I        | N/I            | CARLOS ALBERTO ROMO GUZMAN      |
| 5671000158-2                                                   | VARILLAS PARA DESAZOLVE            | COMPRA    | 31/05/2016              | \$5,750.00          | \$4,360.60         | \$1,389.40         |               | N/I          | N/I        | N/I            | CARLOS ALBERTO ROMO GUZMAN      |
| <b>Total Categoría: 1246-7</b>                                 |                                    |           |                         | <b>\$34,650.00</b>  | <b>\$16,144.98</b> | <b>\$18,505.02</b> |               |              |            |                |                                 |
| <b>Categoría: 1246-9 - Otros Equipos</b>                       |                                    |           |                         |                     |                    |                    |               |              |            |                |                                 |
| 5631000114-1                                                   | DETECTOR FUGAS DE GAS O AGUA       | COMPRA    | 31/05/2016              | \$16,497.24         | \$12,510.56        | \$3,986.68         |               | GUTERMANN    | N/I        | N/I            | CARLOS ALBERTO ROMO GUZMAN      |
| 5691000086-1                                                   | BOMBA DE VACÍO                     | COMPRA    | 23/04/2019              | \$5,974.00          | \$2,787.80         | \$3,186.20         |               | N/E          | N/E        | N/E            | CARLOS ALBERTO ROMO GUZMAN      |
| <b>Total Categoría: 1246-9</b>                                 |                                    |           |                         | <b>\$22,471.24</b>  | <b>\$15,298.36</b> | <b>\$7,172.88</b>  |               |              |            |                |                                 |
| <b>Total Grupo: 1246</b>                                       |                                    |           |                         | <b>\$190,315.11</b> | <b>\$92,711.52</b> | <b>\$97,603.59</b> |               |              |            |                |                                 |
| <b>Grupo: 1251</b>                                             |                                    |           |                         |                     |                    |                    |               |              |            |                |                                 |
| <b>Categoría: 1251 - Software</b>                              |                                    |           |                         |                     |                    |                    |               |              |            |                |                                 |
| 5911000001-1                                                   | SOFTWARE                           | COMPRA    | 21/02/2022              | \$83,915.19         | \$51,276.33        | \$32,638.86        | A 475         | S/M          | S/M        | S/S            | LUIS GERARDO GARCIA RODRIGUEZ   |
| <b>Total Categoría: 1251</b>                                   |                                    |           |                         | <b>\$83,915.19</b>  | <b>\$51,276.33</b> | <b>\$32,638.86</b> |               |              |            |                |                                 |
| <b>Total Grupo: 1251</b>                                       |                                    |           |                         | <b>\$83,915.19</b>  | <b>\$51,276.33</b> | <b>\$32,638.86</b> |               |              |            |                |                                 |

**TOTALES:**

Número Total de Activos: 159

**Total de Costo:** \$1,190,642.20  
**Total Depreciación:** \$891,675.47  
**Total Valor en Libros:** \$298,966.73