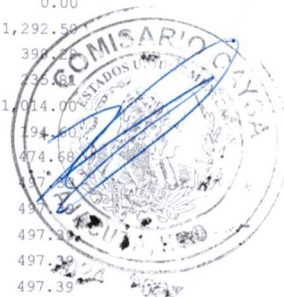


COMISIÓN DE AGUA Y SANEAMIENTO DEL
MUNICIPIO DE AJACUBA HIDALGO
RELACIÓN DE BIENES MUEBLES
Al 31 de Diciembre de 2024
(Cifras en pesos)

Código	Descripción	Valor en Libros	Valor Adquisición	Depr. acumulada
5110-0000001	ESTRITORIO DE VIDRIO CON ALUMINIO	0.00	1,377.59	1,377.59
5110-0000002	SILLA DE ESCRITORIO NEGRA DE PIEL	0.00	1,547.42	1,547.42
5110-0000043	SILLA SECRETARIAL NEGRA	0.00	1,250.00	1,250.00
5110-0000053	ESTANTE LIBRERO METALICO 2 PUERTAS	1.00	1.00	0.00
5110-0000054	MUEBLE DE MADERA	1.00	1.00	0.00
5110-0000055	SILLA SECRETARIAL COLOR GRIS	1.00	1.00	0.00
5110-0000056	MUEBLE DE MADERA COLOR MIEL	1.00	1.00	0.00
5110-0000057	MESA DE MADERA COLOR MIEL	1.00	1.00	0.00
5110-0000058	ESCRITORIO METALICO	1.00	1.00	0.00
5110-0000059	ESTANTE METALICO 4 DIVISIONES	1.00	1.00	0.00
5110-0000063	GUILLOTINA PEGASO NEGRA	820.00	820.00	0.00
5110-0000064	SILLA DE PLASTICO BLANCA	1.00	1.00	0.00
5110-0000065	SILLA DE PLASTICO BLANCA	1.00	1.00	0.00
5110-0000066	SILLA DE PLASTICO BLANCA	1.00	1.00	0.00
5110-0000067	SILLA DE PLASTICO BLANCA	1.00	1.00	0.00
5110-0000068	SILLA DE PLASTICO BLANCA	1.00	1.00	0.00
5110-0000070	SILLA DE MADERA COLOR MIEL	1.00	1.00	0.00
5110-0000071	SILLA DE MADERA COLOR MIEL	1.00	1.00	0.00
5110-0000072	BANCO FIERE GRIS	597.01	597.01	0.00
5110-0000073	SILLA DE MADERA COLOR GRIS	1.00	1.00	0.00
5110-0000074	SILLA DE MADERA COLOR GRIS	1.00	1.00	0.00
5110-0000075	SILLA DE MADERA COLOR CAFE	1.00	1.00	0.00
5110-0000120	ESTANTE CON SEPARACIONES	1.00	1.00	0.00
5110-0000133	INVERSOR	1,057.50	2,350.00	1,292.50
5110-0000142	2 ESTANTE METALICO GALV. 5 NIV. 90X40X18	1,679.72	2,078.00	398.28
5110-0000143	ESCRITORIO CHAIRMAN TRAMONTO CHOCOLATE	625.40	861.21	235.81
5110-0000151	ESTANTE METALICO MED 5 NIVELES 3 PIEZAS	3,042.00	4,056.00	1,014.00
5110-0000152	2 SILLAS MOVVEL NEIVA	665.74	860.34	194.60
5110-0000161	MESA PLEGABLE PORTAFOLIO	1,024.32	1,499.00	474.68
5110-0000162	SILLA OIFC CHAIRMAN SHADOW NEGRA	1,701.61	2,199.00	497.39
5110-0000163	SILLA OIFC CHAIRMAN SHADOW NEGRA	1,701.61	2,199.00	497.39
5110-0000164	SILLA OIFC CHAIRMAN SHADOW NEGRA	1,701.61	2,199.00	497.39
5110-0000165	SILLA OIFC CHAIRMAN SHADOW NEGRA	1,701.61	2,199.00	497.39
5110-0000166	SILLA OIFC CHAIRMAN SHADOW NEGRA	1,701.61	2,199.00	497.39
5110-0000173	SILLA OIFC CHAIRMAN SHADOW NEGRA	1,701.61	2,199.00	497.39
5110-0000176	3 ANAQUELES DE METAL 5 NIVELES	3,177.20	4,056.00	878.80
5110-0000177	CALENTADOR CERAMICO DE TORRE	2,100.00	4,200.00	2,100.00
5110-0000178	SILLA EJECUTIVA GIRATORIA	2,165.60	2,707.00	541.40
5110-0000179	6 ESCRITORIO DE OFICINA	20,943.10	20,943.10	0.00
5120-0000069	PARRILLA FLAMINETA NEGRA	1.00	1.00	0.00
5150-0000003	LAP TOP	0.00	0.00	0.00
5150-0000015	IMPRESORA	0.00	5,650.00	5,650.00
5150-0000020	LAPTOP GRIS	0.00	10,788.00	10,788.00
5150-0000021	LAPTOP	0.00	13,572.00	13,572.00
5150-0000022	IMPRESORA	0.00	0.00	0.00
5150-0000023	IMPRESORA	0.00	0.00	0.00
5150-0000024	IMPRESORA	0.00	0.00	0.00
5150-0000025	MULTIFUNCIONAL	0.00	0.00	0.00
5150-0000026	MULTIFUNCIONAL	0.00	0.00	0.00
5150-0000028	IMPRESORA	0.00	0.00	0.00
5150-0000029	MULTIFUNCIONAL	0.00	9,686.00	9,686.00
5150-0000030	IMPRESORA MULTIFUNCIONAL	0.00	0.00	0.00
5150-0000031	LAPTOP	0.00	8,120.00	8,120.00
5150-0000032	COMPUTADORA ALL IN ONE	1.00	8,838.00	8,837.00
5150-0000033	MULTIFUNCIONAL	0.00	8,000.00	8,000.00
5150-0000045	LAPTOP AZUL AMD 10	0.00	12,000.00	12,000.00



COMISIÓN DE AGUA Y SANEAMIENTO DEL
MUNICIPIO DE AJACUBA HIDALGO
RELACIÓN DE BIENES MUEBLES
Al 31 de Diciembre de 2024
(Cifras en pesos)

Código	Descripción	Valor en Libros	Valor Adquisición	Depr. acumulada
5150-0000046	IMPRESORA MULTIFUNCIONAL	0.00	17,232.76	17,232.76
5150-0000048	EQUIPO COMPUTO AIO HP 24 F101LA 4GB 1TB	8,921.82	8,921.82	0.00
5150-0000060	MONITOR	1.00	1.00	0.00
5150-0000061	CPU	1.00	1.00	0.00
5150-0000140	LAP TOP ACER NEGRA	13,679.07	19,475.29	5,796.22
5150-0000154	IMPRESORA MULTIFUNCIONAL	3,133.57	6,635.80	3,502.23
5150-0000155	COMPUTADORA BLANCA	21,303.34	27,530.47	6,227.13
5150-0000156	IMPRESORA BROTHER	6,379.09	8,118.84	1,739.75
5150-0000157	IMPRESORA EPSON	5,115.60	7,308.00	2,192.40
5150-0000172	ESCANER HP	7,160.75	9,141.38	1,980.63
5150-0000174	MULTIFUNCIONAL FOTOCOPIADORA	6,243.83	7,387.07	1,143.24
5150-0000179	COMPUTADORA ALL	9,760.67	10,745.69	985.02
5150-0000180	COMPUTADORA ALL	9,760.67	10,745.69	985.02
5150-0000181	COMPUTADORA LAP TOP	6,060.77	6,672.41	611.64
5150-0000187	IMPRESORA EPSON L3210	4,450.82	5,934.43	1,483.61
5150-0000188	COMPUTADORA DE ESCRITORIO	11,961.59	14,072.46	2,110.87
5150-0000199	EQUIPO DE COMPUTO ACER C241100 R7 16 GB	12,930.17	12,930.17	0.00
5150-0000200	IMPRESORA MULTIFUNCIONAL	2,930.17	2,930.17	0.00
5150-0000201	IMPRESORA MULTIFUNCIONAL	2,930.17	2,930.17	0.00
5190-0000062	TELEFONO	1.00	1.00	0.00
5190-0000127	2 NOBREAK FORZA UPS110V 750VA/350W	812.50	3,000.00	2,187.50
5190-0000130	NO BREAK	0.00	0.00	0.00
5190-0000131	DISCO DURO	2,646.55	2,646.55	0.00
5190-0000132	BOCINA KAISER 26900	3,000.00	3,000.00	0.00
5190-0000138	TELEFONO CELULAR	790.00	3,160.00	2,370.00
5190-0000139	VENTILADOR MAINSTAY	233.75	935.00	701.25
5410-0000004	NISSAN-NP300 ESTACAS	0.00	203,448.28	203,448.28
5410-0000135	CAMIONETA NISSAN MODELO 2022	292,596.98	334,396.55	41,799.57
5410-0000185	MOTO ITALIKA	11,084.85	11,983.62	898.77
5410-0000186	MOTO BAJAJ	30,061.57	32,499.00	2,437.43
5410-0000189	CAMION PIPA CON CAPACIDAD 10,000 LITROS	703,000.00	740,000.00	37,000.00
5410-0000196	CAMIONETA	399,406.61	401,637.93	2,231.32
5420-0000144	CARROCERIA PARA NISSAN 2022	24,412.50	27,000.00	2,587.50
5420-0000195	CARROCERIA PARA NP/300	31,466.67	32,000.00	53.33
5490-0000035	MOTOCICLETA	0.00	56,655.17	56,655.17
5490-0000036	MOTOCICLETA NUEVA	0.00	56,655.17	56,655.17
5620-0000014	BOMBA	0.00	70,000.00	70,000.00
5620-0000018	AMPERIMETRO DE GANCHO	0.00	2,937.29	2,937.29
5620-0000019	BOMBA ELECTRICO SUMBERGIBLE	108,460.00	108,460.00	0.00
5620-0000027	BOMBA SUMERGIBLE 175 HP	0.00	180,000.00	180,000.00
5620-0000040	BOMBA R400-22 40 HP A 440 VOLTS 9.5 L/S	0.00	65,969.69	65,969.69
5620-0000047	BOMBA	0.00	63,738.00	63,738.00
5620-0000076	BOMBA SUMERGIBLE 1 HP DESAGUE	4,408.00	4,408.00	0.00
5620-0000077	BOMBA SUMERGIBLE 75 HP	1.00	1.00	0.00
5620-0000078	BOMBA SUMERGIBLE 60 HP	1.00	1.00	0.00
5620-0000079	BOMBA SUMERGIBLE 15 HP	31,295.00	31,295.00	0.00
5620-0000080	BOMBA SUMERGIBLE 75 HP	1.00	1.00	0.00
5620-0000081	BOMBA SUMERGIBLE 50 HP	1.00	1.00	0.00
5620-0000090	AMPERIMETRO 0 A 300 AMP	1.00	1.00	0.00
5620-0000091	AMPERIMETRO 0 A 300 AMP	1.00	1.00	0.00
5620-0000092	VOLTIMETRO V 0- 600 AMP	1.00	1.00	0.00
5620-0000104	VOLTIMETRO 0-600	1.00	1.00	0.00
5620-0000109	VOLTIMETRO 0-600V	1.00	1.00	0.00
5620-0000110	MEDIDR DE 6 PULG	1.00	1.00	0.00
5620-0000126	CORTADORA PARA CONCRETO	25,500.00	25,500.00	0.00
5660-0000005	TRANSFORMADOR EN SECO 3KVA	0.00	8,700.00	8,700.00
5660-0000006	TRANSFORMADOR	31,000.00	31,000.00	0.00
5660-0000010	TRANSFORMADOR 75 KVA TRIFASIC TIPO POSTE	10,966.67	47,000.00	36,033.33



COMISIÓN DE AGUA Y SANEAMIENTO DEL
MUNICIPIO DE AJACUBA HIDALGO
RELACIÓN DE BIENES MUEBLES
Al 31 de Diciembre de 2024
(Cifras en pesos)

Código	Descripción	Valor en Libros	Valor Adquisición	Depr. acumulada
5660-000011	BANCO DE CAPACITADORES	22,000.00	22,000.00	0.00
5660-000012	MEDIDOR MARCA T BAR MODELO UR-NDJ TIPO T	13,850.00	13,850.00	0.00
5660-000083	TRANSFORMADOR	1.00	1.00	0.00
5660-000084	TRANSFORMADOR 75 KVA	1.00	1.00	0.00
5660-000085	TRANSFORMADOR 75 KVA	1.00	1.00	0.00
5660-000086	TRANSFORMADOR 112.5 KVA	2.00	2.00	0.00
5660-000087	TRANSFORMADOR 440-110 V	1.00	1.00	0.00
5660-000088	TRANSFORMADOR 45 KVA	1.00	1.00	0.00
5660-000089	TRANSFORMADOR	1.00	1.00	0.00
5660-000098	INTERRUPTOR DE SEGURIDAD	1.00	1.00	0.00
5660-000099	INTERRUPTOR DE SEGURIDAD	1.00	1.00	0.00
5660-000100	INTERRUPTOR DE CUCHILLAS 400AMP	1.00	1.00	0.00
5660-000101	INTERRUPTOR DE SEGURIDAD	1.00	1.00	0.00
5660-000103	SWITCH DE SEGURIDAD TRIFASICA 250 V	1.00	1.00	0.00
5660-000117	GENERADOR	1.00	1.00	0.00
5660-000150	TRANSFORMADOR TRIFASICO DE 5KVA E-220 S-	15,631.00	19,140.00	0.00
5660-000159	MICROHONDAS	2,142.78	4,060.00	0.00
5660-000168	GENERADOR DE ENERGIA ELECTRICA	7,500.00	10,000.00	0.00
5660-000183	TRANSFORMADOR TRIFASICO	26,540.00	26,540.00	0.00
5660-000193	TRANSFORMADOR TIPO POSTE TRIFASICO	142,309.54	145,958.50	0.00
5660-000198	TRANSFORMADOR TRIFASICO	126,476.19	128,000.00	0.00
5670-000111	DEPOSITO DE CLORO 1200 LT	1.00	1.00	0.00
5670-000112	TANQUE PARA GAS 20KG	1.00	1.00	0.00
5670-000113	DEPOSITO DE CLORO 200 LT	1.00	1.00	0.00
5670-000114	PALA TENAZAS	1.00	1.00	0.00
5670-000115	VALVULA CHECK 6PULG	1.00	1.00	0.00
5670-000116	CERCADO 25 X 25 MT	1.00	1.00	0.00
5670-000118	TANQUE PARA CLORO 1,100 LT	1.00	1.00	0.00
5670-000119	CERCADO 25 X 25 MT	1.00	1.00	0.00
5690-000007	BOMBA SUMERGIBLE	101,650.16	126,800.28	0.00
5690-000013	BOMBA MARCA BAMS DE 175 HP EN 440 VOLTS	68,667.31	68,667.31	0.00
5690-000034	BOMBA ELECTRICA SUMERGIBLE	0.00	108,689.50	0.00
5690-000037	MOTOBOMBA 2" 5.5 HP	1.00	5,010.00	0.00
5690-000038	ARRANCADOR	1.00	20,855.00	0.00
5690-000039	ARRANCADOR	0.00	19,742.38	0.00
5690-000044	BCMBA 30HP	0.00	59,435.00	0.00
5690-000049	BOMBA SUMERGIBLE	111,199.77	111,199.77	0.00
5690-000050	BOMBA SUMERGIBLE 30 HP 40V	0.00	0.00	0.00
5690-000051	BOMBA SUMERGIBLE 50 HP 460V	70,941.37	70,941.37	0.00
5690-000052	BOMBA SUMERGIBLE 30HP	56,576.14	56,576.14	0.00
5690-000082	MOTOBOMBA	1.00	1.00	0.00
5690-000093	ARRANCADOR	1.00	1.00	0.00
5690-000094	ARRANCADOR	1.00	1.00	0.00
5690-000095	ARRANCADOR	22,000.00	22,000.00	0.00
5690-000096	ARRANCADOR TENSION REDUCIDA	1.00	1.00	0.00
5690-000097	ARRANCADOR 20 HP	1.00	1.00	0.00
5690-000102	ARRANCADOR AUTOTRANSFORMADOR 75 HP	1.00	1.00	0.00
5690-000105	BANCO DE CAPACITORES	1.00	1.00	0.00
5690-000106	BANCO DE CAPACITORES	1.00	1.00	0.00
5690-000107	BANCO DE CAPACITORES	1.00	1.00	0.00
5690-000108	BANCO DE CAPACITORES	1.00	1.00	0.00
5690-000121	MOTOBOMBA SUMERGIBLE BAMS 200 HP	208,281.00	208,281.00	0.00
5690-000124	BOMBA SUMERGIBLE MARCA SHAKTI DE 60 HP	78,305.00	78,305.00	0.00
5690-000125	ROTMARTILLO	10,345.50	10,345.50	0.00
5690-000129	MOTOBOMBA	333.33	12,000.00	0.00
5690-000134	GENERADOR DE CORRIENTE ELECTRICA	3,105.00	6,900.00	0.00
5690-000136	MOTOBOMBA BAMS	236,667.00	236,667.00	0.00
5690-000137	BOMBA SUMERGIBLE	49,200.00	49,200.00	0.00



COMISIÓN DE AGUA Y SANEAMIENTO DEL
MUNICIPIO DE AJACUBA HIDALGO
RELACIÓN DE BIENES MUEBLES
Al 31 de Diciembre de 2024
(Cifras en pesos)

Código	Descripción	Valor en Libros	Valor Adquisición	Depr. acumulada
5690-0000141	BOMBA SUM. AZUL	3,098.75	5,025.00	1,926.25
5690-0000145	FASE ALERT (EL MEZQUITE)	6,333.33	10,000.00	3,666.67
5690-0000146	FASE ALERT "TULANCALCO"	6,333.33	10,000.00	3,666.67
5690-0000147	FASE ALERT (VICENTE GUERRERO)	6,333.33	10,000.00	3,666.67
5690-0000148	FASE ALERT (SANTIAGO TEZONTLALE)	6,333.33	10,000.00	3,666.67
5690-0000149	MOTOR SUMERGIBLE DE 20 HP A 220V	25,095.24	34,000.00	8,904.76
5690-0000158	BOMBA SUMERGIBLE	42,450.00	169,800.00	127,350.00
5690-0000167	BOMBA SUMERGIBLE	72,126.43	216,379.29	144,252.86
5690-0000169	ROTOMARTILLO	5,531.61	9,482.76	3,951.15
5690-0000171	BOMBA ALTAMIRA	48,750.00	130,000.00	81,250.00
5690-0000184	MOTOR 75 HP	89,552.00	89,552.00	0.00
5690-0000190	BOMBA KSB	198,425.42	280,130.00	81,704.58
5690-0000194	ROTOMARTILLO	12,250.00	14,000.00	1,750.00
5690-0000197	CORTADORA DE CONCRETO	38,200.89	40,448.00	2,247.11
	TOTAL	3,826,571.75	5,535,832.34	1,709,260.59

