



**ESTADO DE MEXICO /ORGANISMO PUBLICO DESCENTRALIZADO PARA LA PRESTACION DE LOS SERVICIOS DE AGUA POTABLE  
ALCANTARILLADO Y SANEAMIENTO DEL MUNICIPIO DE AMECAMECA**

**Relacion de Bienes que Componen su Patrimonio**

**Cuenta Publica de: junio 2018**

| CODIGO |         |         |     | DESCRIPCION DEL BIEN INMUEBLE            | VALOR EN LIBROS | TOTAL CUENTA        |
|--------|---------|---------|-----|--|-----------------|---------------------|
| 1231   | 0000005 | 0000001 | 001 | EL PEDREGAL                              | 7,000.00        | 7,000.00            |
| 1233   | 0000002 | 0000001 | 001 | CAJA DE ALMACENAMIENTO                   | 130,623.00      |                     |
| 1233   | 0000007 | 0000001 | 001 | CAJA DE ALMACENAMIENTO SERPENTIN         | 82,203.00       |                     |
| 1233   | 0000007 | 0000001 | 001 | CAJA DE DISTRIBUCION COAPEXCO            | 72,204.00       |                     |
| 1233   | 0000007 | 0000001 | 001 | CAJA DE DISTRIBUCION LAS HUERTAS         | 69,825.00       |                     |
| 1233   | 0000007 | 0000001 | 001 | TANQUE DE DISTRIBUCION                   | 56,629.00       |                     |
| 1233   | 0000007 | 0000001 | 001 | CAJA DE ALMACENAMIENTO CHALMA 2.         | 35,703.00       |                     |
| 1233   | 0000007 | 0000001 | 001 | CAJA DE ALMACENAMIENTO CHALMA 1          | 22,457.00       |                     |
| 1233   | 0000007 | 0000001 | 001 | TANQUE DE DISTRIBUCION                   | 41,539.21       |                     |
| 1233   | 0000007 | 0000001 | 001 | TANQUE DE DISTRIBUCION                   | 29,335.30       |                     |
| 1233   | 0000007 | 0000001 | 001 | CAJA DE DISTRIBUCION                     | 45,119.14       |                     |
| 1233   | 0000007 | 0000001 | 001 | CAJA DE ALMACENAMIENTO TLAMAYA           | 14,971.18       |                     |
| 1233   | 0000007 | 0000001 | 001 | TANQUE DE DISTRIBUCION HUEHUECALCO       | 14,754.15       |                     |
| 1233   | 0000007 | 0000001 | 001 | TANQUE DE ALMACENAMIENTO                 | 68,781.90       |                     |
| 1233   | 0000007 | 0000001 | 001 | TANQUE DE REGULACIÓN                     | 795,311.26      |                     |
| 1233   | 0000007 | 0000001 | 001 | TANQUE DE ALMACENAMIENTO TEPEYECATO      | 146,500.00      |                     |
| 1233   | 0000007 | 0000001 | 001 | TANQUE DE REGULACION EL CERRO SACROMONTE | 1,536,507.99    |                     |
| 1233   | 0000007 | 0000001 | 001 | MERCADO SACROMONTE                       | 800,000.00      | 3,962,464.13        |
|        |         |         |     | <b>TOTAL BIEN INMUEBLE</b>               |                 | <b>3,969,464.13</b> |

| CODIGO |         |         |    | DESCRIPCION DEL BIEN MUEBLE | VALOR EN LIBROS | TOTAL CUENTA |
|--------|---------|---------|----|-----------------------------|-----------------|--------------|
| 1241   | 0000004 | 0000001 | 01 | NOBREAK                     | \$1,739.14      |              |
| 1241   | 0000004 | 0000001 | 01 | COMPUTADORA/MONITOR         | \$5,300.00      |              |
| 1241   | 0000004 | 0000001 | 01 | COMPUTADORA                 | \$5,948.28      |              |

|   |         |         |    |                              |                          |                     |
|---|---------|---------|----|------------------------------|--------------------------|---------------------|
| 1241                                    | 0000004 | 0000001 | 01 | IMPRESORA HP LASERJET        | \$3,000.00               |                     |
| 1241                                    | 0000004 | 0000001 | 01 | COMPUTADORA                  | \$7,155.17               |                     |
| 1241                                    | 0000004 | 0000001 | 01 | COMPUTADORA                  | \$7,068.97               |                     |
| 1241                                    | 0000004 | 0000001 | 01 | COMPUTADORA                  | \$7,758.62               |                     |
| 1241                                    | 0000004 | 0000001 | 01 | COMPUTADORA                  | \$11,637.93              |                     |
| 1241                                    | 0000004 | 0000001 | 01 | COMPUTADORA                  | \$11,637.93              |                     |
| 1241                                    | 0000004 | 0000001 | 01 | ESCANER                      | \$18,362.07              |                     |
| 1241                                    | 0000004 | 0000001 | 01 | COMPUTADORA                  | \$10,573.40              |                     |
| 1241                                    | 0000004 | 0000001 | 01 | COMPUTADORA                  | \$10,573.40              |                     |
| 1241                                    | 0000004 | 0000001 | 01 | MULTIFUNCIONAL               | \$7,656.00               |                     |
| 1241                                    | 0000004 | 0000001 | 01 | VIDEO GRABADOR DVR 4 CANALES | \$3,834.96               |                     |
| 1241                                    | 0000004 | 0000001 | 01 | COMPUTADORA LENOVO           | \$11,948.00              |                     |
| 1241                                    | 0000006 | 0000001 | 01 | ESCRITORIO PENINSULA         | \$1,854.78               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | ESCRITORIO PENINSULA         | \$1,854.78               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | GABINETE UNIVERSAL 4 REPISAS | \$2,260.00               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | ESCRITORIO PENINSULA CAOBA   | \$2,392.20               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | ESCRITORIO PENINSULA CAOBA   | \$2,392.20               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | GABINETE UNIVERSAL           | \$1,480.00               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | GABINETE UNIVERSAL           | \$1,480.00               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | GABINETE UNIVERSAL           | \$1,589.57               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | GABINETE UNIVERSAL           | \$1,589.57               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | MAQUINA DE ESCRIBIR          | \$2,260.86               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | ARCHIVERO 4 GAVETAS          | \$1,695.80               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | MARCO ACRILICO               | \$2,700.00               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | ESCRITORIO                   | \$2,634.78               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | ESCRITORIO                   | \$2,273.04               |                     |
| 1241                                    | 0000006 | 0000001 | 01 | ARCHIVERO DE METAL-4 CAJONES | \$2,604.08               | \$155,255.53        |
| 1244                                    | 0000002 | 0000001 | 02 | EQ. PRESION SUCCION (VACTOR) | \$2,346,086.96           |                     |
| 1244                                    | 0000002 | 0000001 | 03 | CAMIONETA BLANCA CHEVROLET   | \$238,275.86             |                     |
| 1244                                    | 0000002 | 0000001 | 04 | CAMIONETA BLANCA FORD        | \$243,600.00             | \$2,827,962.82      |
| 1246                                    | 0000004 | 0000001 | 02 | APISONADORA COMPACTADOR      | \$18,000.00              |                     |
| 1246                                    | 0000004 | 0000001 | 03 | CORTADORA MOTOR A GASOLINA   | \$22,000.00              |                     |
| 1246                                    | 0000004 | 0000001 | 04 | KARCHER MODELO 134693        | \$6,033.62               |                     |
| 1246                                    | 0000004 | 0000001 | 05 | SET DE TARRAJAS              | \$3,800.00               | \$49,833.62         |
|   |         |         |    |                              | <b>TOTAL BIEN MUEBLE</b> | <b>3,033,051.97</b> |
| <b>TOTAL BIENES MUEBLES E INMUEBLES</b> |         |         |    |                              |                          | <b>7,002,516.10</b> |