



ORGANISMO PÚBLICO DESCENTRALIZADO MUNICIPAL PARA LA PRESTACIÓN DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE, ALCANTARILLADO Y TRATAMIENTO DE AGUAS RESIDUALES DEL MUNICIPIO DE NEXTLALPAN



EJERCICIO 2019 SEGUNDO TRIMESTRE

RELACION DE BIENES QUE COMPONEN SU PATRIMONIO

| Codigo | Descripción del Bien | Valor de libros |
|-------------------------|------------------------------|-----------------|
| NEX-2000-118-218-000008 | LAPTOP | \$7,900.00 |
| NEX-2000-118-218-000045 | CAMIONETA | \$131,891.38 |
| NEX-2000-118-218-000046 | CAMIONETA | \$17,391.30 |
| NEX-2000-118-218-000054 | DESBROZADORA | \$5,495.69 |
| NEX-2000-118-218-000055 | VIBROCOMPACTADOR (BAILARINA) | \$65,000.00 |
| NEX-2000-118-218-000056 | CORTADORA DE PISO | \$24,500.00 |
| NEX-2000-118-234-000001 | PROYECTOR | \$5,999.00 |
| NEX-2000-118-234-000002 | LAPTOP | \$6,999.00 |
| NEX-2000-118-234-000003 | IMPRESORA | \$2,500.00 |
| NEX-2000-118-234-000004 | COPIADORA | \$4,950.00 |
| NEX-2000-118-234-000030 | CREDENZA | \$3,758.40 |
| NEX-2000-118-234-000031 | ESCRITORIO | \$3,455.48 |
| NEX-2000-118-234-000052 | TORRES DE COMUNICACIÓN | \$162,500.00 |
| NEX-2000-118-234-000053 | FLEXOSTAND | \$3,500.00 |
| NEX-2000-118-234-000078 | RADIO BASE | \$20,314.85 |
| NEX-2000-118-A00-000009 | TABLET | \$39,050.00 |

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| NEX-2000-118-A00-000034 | ESCRITORIO | \$5,142.11 |
| NEX-2000-118-A00-000047 | VEHICULO SEDAN | \$148,281.03 |
| NEX-2000-118-A00-000057 | KIT DE CAMARAS DE VIDEOVIGILANCIA | \$27,800.00 |
| NEX-2000-118-A00-000058 | MOTOBOMBA | \$14,750.00 |
| NEX-2000-118-A00-000059 | MOTOBOMBA | \$14,750.00 |
| NEX-2000-118-A00-000060 | MOTOBOMBA | \$14,750.00 |
| NEX-2000-118-A00-000100 | EQUIPO DE COMPUTO | \$16,899.00 |
| NEX-2000-118-B00-000010 | CPU | \$9,594.99 |
| NEX-2000-118-B00-000011 | CPU | \$3,875.00 |
| NEX-2000-118-B00-000012 | MONITOR | \$2,495.11 |
| NEX-2000-118-B00-000013 | EQUIPO DE COMPUTO | \$5,907.00 |
| NEX-2000-118-B00-000014 | EQUIPO DE COMPUTO | \$5,300.00 |
| NEX-2000-118-B00-000015 | EQUIPO DE COMPUTO | \$13,033.73 |
| NEX-2000-118-B00-000016 | ESCRITORIO EN L | \$5,200.00 |
| NEX-2000-118-B00-000017 | ESCRITORIO EN L | \$5,200.00 |
| NEX-2000-118-B00-000018 | ESCRITORIO EN L | \$5,200.00 |
| NEX-2000-118-B00-000019 | LAPTOP | \$8,500.00 |
| NEX-2000-118-B00-000020 | EQUIPO DE COMPUTO | \$10,000.00 |
| NEX-2000-118-B00-000021 | EQUIPO DE COMPUTO | \$16,300.00 |
| NEX-2000-118-B00-000022 | CAMARA | \$4,200.00 |
| NEX-2000-118-B00-000023 | CAMARA DIGITAL | \$2,800.00 |
| NEX-2000-118-B00-000024 | EQUIPO DE COMPUTO | \$5,700.00 |
| NEX-2000-118-B00-000025 | EQUIPO DE COMPUTO | \$12,271.60 |

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| NEX-2000-118-B00-000026 | ESCANER | \$20,886.06 |
| NEX-2000-118-B00-000027 | KIT DE VIGILANCIA | \$5,500.00 |
| NEX-2000-118-B00-000028 | PANTAYA | \$6,500.00 |
| NEX-2000-118-B00-000029 | EQUIPO DE COMPUTO | \$7,457.88 |
| NEX-2000-118-B00-000032 | PANTALLA | \$8,500.00 |
| NEX-2000-118-B00-000035 | FINANZAS | \$4,732.80 |
| NEX-2000-118-B00-000036 | CENTRO DE COMPUTO | \$4,732.80 |
| NEX-2000-118-B00-000037 | CENTRO DE COMPUTO | \$4,732.80 |
| NEX-2000-118-B00-000038 | ESCRITORIO | \$2,700.00 |
| NEX-2000-118-B00-000039 | ESCRITORIO | \$2,700.00 |
| NEX-2000-118-B00-000040 | ESCRITORIO | \$4,008.03 |
| NEX-2000-118-B00-000041 | CAJA FUERTE DE SEGURIDADA | \$3,016.38 |
| NEX-2000-118-B00-000042 | ARCHIVERO | \$4,000.00 |
| NEX-2000-118-B00-000043 | ARCHIVERO | \$4,000.00 |
| NEX-2000-118-B00-000044 | ARCHIVERO | \$4,000.00 |
| NEX-2000-118-B03-000005 | IMPRESORA | \$3,698.28 |
| NEX-2000-118-B03-000006 | EQUIPO DE COMPUTO | \$13,033.73 |
| NEX-2000-118-B03-000007 | ESCRITORIO EN L | \$5,200.00 |
| NEX-2000-118-B03-000033 | SILLON | \$2,424.00 |
| NEX-2000-118-C02-000048 | COMIÒN PIPA | \$220,000.00 |
| NEX-2000-118-C02-000049 | CAMION PIPA | \$800,000.00 |
| NEX-2000-118-C02-000050 | CAMION PIPA | \$80,500.00 |
| NEX-2000-118-C02-000051 | VACTOR | \$865,755.00 |

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| NEX-2000-118-C02-000061 | BOMBA SUMERGIBLE | \$55,344.83 |
| NEX-2000-118-C02-000062 | BOMBA SUMERGIBLE | \$45,689.66 |
| NEX-2000-118-C02-000063 | BOMBA SUMERGIBLE | \$86,537.24 |
| NEX-2000-118-C02-000064 | BOMBA SUMERGIBLE | \$75,887.00 |
| NEX-2000-118-C02-000066 | BOMBA SUMERGIBLE | \$69,500.00 |
| NEX-2000-118-C02-000067 | BOMBA SUMERGIBLE | \$62,000.00 |
| NEX-2000-118-C02-000068 | MOTOBOMBA | \$6,200.00 |
| NEX-2000-118-C02-000069 | MOTOBOMBA | \$6,200.00 |
| NEX-2000-118-C02-000070 | TRANSFORMADOR TRIFASICO | \$33,925.00 |
| NEX-2000-118-C02-000071 | BOMBA SUMERGIBLE | \$187,550.00 |
| NEX-2000-118-C02-000072 | BOMBA SUMERGIBLE | \$47,125.30 |
| NEX-2000-118-C02-000073 | BOMBA SUMERGIBLE | \$55,775.00 |
| NEX-2000-118-C02-000074 | BOMBA SUMERGIBLE | \$68,500.00 |
| NEX-2000-118-C02-000075 | BOMBA SUMERGIBLE | \$68,500.00 |
| NEX-2000-118-C02-000076 | BOMBA SUMERGIBLE | \$40,000.00 |
| NEX-2000-118-C02-000077 | BOMBA SUMERGIBLE | \$50,000.00 |
| NEX-2000-118-C02-000079 | RADIO PORTATIL | \$4,832.00 |
| NEX-2000-118-C02-000080 | RADIO PORTATIL | \$4,832.00 |
| NEX-2000-118-C02-000081 | RADIO PORTATIL | \$4,832.00 |
| BC-NEX-2000-118-A00-000083 | ARCHIVERO | \$1,550.00 |
| BC-NEX-2000-118-A00-000084 | ARCHIVERO | \$1,550.00 |
| BC-NEX-2000-118-A00-000085 | VENTILADOR DE TORRE | \$1,410.16 |
| BC-NEX-2000-118-B00-000086 | IMPRESORA | \$1,800.00 |

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| BC-NEX-2000-118-B00-000087 | IMPRESORA | \$1,800.00 |
| BC-NEX-2000-118-B00-000088 | IMPRESORA | \$1,800.00 |
| BC-NEX-2000-118-B00-000089 | DISCO DURO | \$2,400.00 |
| BC-NEX-2000-118-B00-000090 | MONITOR | \$1,500.00 |
| BC-NEX-2000-118-B00-000091 | CAMARA DIGITAL | \$2,500.00 |
| BC-NEX-2000-118-B00-000092 | CAMARA DIGITAL | \$2,500.00 |
| BC-NEX-2000-118-B00-000093 | ARCHIVERO | \$1,860.92 |
| BC-NEX-2000-118-B00-000094 | ARCHIVERO | \$1,550.00 |
| BC-NEX-2000-118-B00-000095 | VENTILADOR DE TORRE | \$1,410.16 |
| BC-NEX-2000-118-B00-000096 | IMPRESORA | \$1,400.00 |
| BC-NEX-2000-118-B00-000097 | ESCRITORIO | \$1,300.00 |
| BC-NEX-2000-118-B00-000098 | MUEBLE PARA COMPUTADORA | \$1,300.00 |
| BC-NEX-2000-118-C02-000099 | COMPRESORA | \$2,400.86 |