

ORGANISMO OPERADOR DE AGUA POTABLE, ALCANTARILLADO

SANEAMIENTO DE CONTEPEC, MICHOACAN (O.O.A.P.A.S)

RECONOCIMIENTO DEPRECIACIÓN CONTABLE DE BIENES MUEBLES AL 30 JUNIO 2024

OFICINA	COG	DESCRIPCION DEL BIEN	VALOR ORIGINAL	ESTADO	UBICACIÓN	ALTA	Depreciacion acumulada 2024
O.O.A.P.A.S	511	ARCHIVERO METALICO COLOR NEGRO CON4 CAJONES		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	511	ARCHIVERO METALICO COLOR GRIS CON 4 CAJONES		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	511	ESCRITORIO METALICO COLOR GRIS, CON CUB. DE FORMAICA C/NOGAL C/4 CAJONES		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	511	SILLA SECRETARIAL EN PLIANA COLOR NEGRO		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	511	BAUL DE MADERA NATURAL		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	515	PC Y MONITOR MCA. HP, SERIE: 4VS11908Q2		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	515	IMPRESORA MCA. HP LASER JET PROFESIONAL MOD. P 1102 W No. SERIE: VND3327017		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	515	MOUSE MCA. HP, SERIE : 505062001		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	515	TECLADO MCA. HP, SERIE: 539130161		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	515	REGULADOR DE VOLTAJE, SERIE: NSK1000		REGULAR	O.O.A.P.A.S	ene-22	-
O.O.A.P.A.S	541	MOTO MCA. ITALIKA,MOD. F11, C/BLANCA, SERIE: 3SCPFTCEG1003445, MOTOR: LC152FMHNQ207726	\$ 16,000.00	REGULAR	O.O.A.P.A.S	dic-21	16,000.00
O.O.A.P.A.S	541	MOTOCICLETA DE TRABAJO MARCA HONDA, MODELO CG125, COLOR BLANCO, CILINDRAJE 125C.C. No. SERIE 3H1JC30896 No. MOTOR JC30E64715621	\$ 18,000.00	REGULAR	O.O.A.P.A.S	dic-21	18,000.00
O.O.A.P.A.S	569	BOMBA MARCA: KSB 17-0327, MODELO: UPA200B-805e. No. SERIE 10V10PC4J034, MOTOR MARCA NEUMANN, MODELO SUM 08-075 POTENCIA DE MOTOR 75HP.	\$ 127,182.00	REGULAR	O.O.A.P.A.S	dic-21	82,667.54
O.O.A.P.A.S	569	EQUIPO DE MOTOR REBOBINADO FRANKLIN ELECTRIC 8 "POTENCIA DEL MOTOR 75HP, OPERACIÓN DE CORRIENTE 440 VOLTS AMPERAJE 109A	\$ 77,585.00	REGULAR	O.O.A.P.A.S	dic-21	42,671.28
O.O.A.P.A.S	562	MOTOCICLETA SUZUKI AX4, VIN.LC6PCH2G90004195, MOTOR E467-247777	\$ 17,000.00	BUENO	O.O.A.P.A.S	ene-21	11,900.10
O.O.A.P.A.S	515	COMPUTADORA ENSAMBLADA RYZEN3 AGB,SSD 480GB;MON.22	\$ 10,689.66	BUENO	O.O.A.P.A.S	mar-21	4,719.44
O.O.A.P.A.S	515	TABLET LENOVO TB-X505L SN: NA	\$ 2,412.77	BUENO	O.O.A.P.A.S	oct-21	924.56
O.O.A.P.A.S	515	IMPRESORTC BROTHER DCPT220	\$ 3,706.03	BUENO	O.O.A.P.A.S	may-22	1,203.70
O.O.A.P.A.S	567	ESMERILADORA 4 1/2	\$ 4,222.58	BUENO	O.O.A.P.A.S	may-22	879.54
O.O.A.P.A.S	511	2 SILLAS GIRATORIAS NEGRAS	\$ 3,965.52	BUENO	O.O.A.P.A.S	nov-22	627.72
O.O.A.P.A.S	515	CPU ENSAMBLADO	\$ 7,327.59	BUENO	O.O.A.P.A.S	nov-22	2,013.59
	515	PC GHIA FRONTIER SLIM/INTEL CORE i7 9700 OCTA CORE 3.0 GHZ; MONITOR LG 24MK430H	\$ 12,000.00	BUENO	O.O.A.P.A.S	dic-23	1,998.00
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		TOTAL	300,091.15				183,605.48

C. JAIME GUADARRAMA PEÑA, DIRECTOR DE OOAPAS DE CONTEPEC, MICHOACAN