

Relación de Bienes Muebles que Componen el Patrimonio

Cuenta Pública 2016

(Pesos)

Ente Público:

FIDEICOMISO PARA EL DESARROLLO URBANO DE JALISCO

| Código | Descripción del Bien Mueble | Valor en libros |
|--------|---------------------------------------|-------------------|
| | MOBILIARIO Y EQUIPO DE OFICINA | 996,448.23 |
| 1 | FAX PANASONIC | 2,390.00 |
| 2 | CAJA FUERTE FOLTON 80X47X47 | 3,500.00 |
| 3 | 50%ADQUISICION MOB.F/1980 | 179,690.86 |
| 4 | ANTIC.50%INTERC.RED TELE | 14,143.75 |
| 5 | LIQ.INTERCONEXION RED | 14,143.75 |
| 6 | F/2056,57,58,59,60 | 140,365.99 |
| 7 | COM. RELOJ CHECADOR | 2,772.00 |
| 8 | CABLEADO E INST.VOZ F/833 | 62,871.52 |
| 9 | FRIGOBAR F/3045 | 2,800.00 |
| 10 | MAQUINAS DE ESCRIBIR F/1202 | 2,900.00 |
| 11 | VENTILADOR F/D1-003740 | 293.91 |
| 12 | COPIADORA D-1501 | 17,980.00 |
| 13 | 3 CALCULAD.OLIMPIA CPD3534 | 2,910.00 |
| 14 | 20 CESTOS BASURA F/2131 | 2,400.00 |
| 15 | PROTECTOR ALFOMBRE F/2101 | 380.00 |
| 16 | GABINETE P/COPIAD.F/22969 | 2,100.00 |
| 17 | SACAPUNTAS ELECTRIC.F/79113 | 168.97 |
| 18 | ENGARG.332 ZEBRA F/76352 | 2,275.51 |
| 19 | COMPRA DE PERSIANAS | 2,947.83 |
| 20 | COMPRA DE VENTILADORES | 1,813.05 |
| 21 | 1 PROTECTOR TELEF.P/CONMUTADOR | 800.00 |
| 22 | CALCULADORA 17BII | 1,798.26 |
| 23 | CALC.OLIMPIA MOD.3534 | 2,080.00 |
| 24 | GRABADORA REPORTERO SONY | 521.74 |
| 25 | CONTESTADORA,REGULAD.EJ.99 | 340.00 |
| 26 | GRABAD.REPORT.EJ.99 | 416.52 |
| 27 | RADIO LOCALIZADOR MEMO E/J/99 | 2,076.00 |
| 28 | TELEFONO 210 JUL/99 | 191.75 |
| 29 | CAMARA ADVANTIX C400 F/19019 | 739.13 |
| 30 | 2 CALC. OLIMPIA 3534 F/4460 | 1,860.00 |
| 31 | 3 CALC.CASIO FX-82 CIENT.F/446 | 601.62 |
| 32 | COMPRA E INSTALAC.PERSIANAS F/ | 7,281.78 |
| 33 | MICROGRABADORA F/507 | 520.85 |
| 34 | ARCHIVERO HORIZ.3GAVETAS F2767 | 7,170.00 |
| 35 | PAPELERA 3 PISOS HUMO | 641.16 |
| 36 | GUILLOTINA 2000 | 513.62 |
| 37 | ROTAFOLIO ALFRA | 607.66 |
| 38 | ENGRAPADORA P-23 | 275.30 |
| 39 | PERFORADORA PEGASO | 774.15 |
| 40 | 10ENGRAPADORAS M-41 | 534.11 |
| 41 | 3PERFORADORAS PEGASO300 | 858.93 |
| 42 | CHAROLA MODULAR 15PARES | 258.20 |
| 43 | CAFETERA | 280.00 |
| 44 | COMPRA ARCHIVERO F/2677 | 3,585.00 |
| 45 | CAMARA FOTOGRAFICA BELL HOWELL | 1,337.39 |
| 46 | COMPRA LAMINADORA Y PAPELERIA | 2,296.11 |
| 47 | TARJETERO ROTATIVO F/41212 | 510.00 |
| 48 | GTOS.VARIOS MYRNA ROJAS | 1,572.50 |
| 49 | COMPRA MOB. F/3350 | 7,472.61 |
| 50 | Correc.x dlf.mob.E-104mzo/00 | 0.87 |
| 51 | 2Archiveros 3 gav.horiz.PE8Sep | 7,173.20 |
| 52 | CORRECC.PE-30SEPT./01 | 754.45 |
| 53 | 5Calc.cientif.PE24SEP | 856.00 |
| 54 | TARJETA P/CONMUTADOR P/8EXTEN. | 5,400.00 |
| 55 | 5 N.IDENH1000PLUS RADIO PORT. | 0.05 |
| 56 | GRABADORA REPORTERA | 575.65 |
| 57 | 17 VENTILADORES | 3,011.30 |
| 58 | CALCULADORA CIENTIF. FX991 | 260.00 |
| 59 | MESA F/88186 REPOSC.CAJA | 261.13 |
| 60 | PANTALLA TRIPIE DRAP 1.78x1.78 | 1,101.30 |
| 61 | TALADRO CORREC.PD-6SEP/03 | 260.00 |
| 62 | 2 SACAPUNTAS ELECT.PE108FEB. | 416.82 |
| 63 | PARRILLA CORREC.PE-108SEP | 320.00 |
| 64 | TELEFONO PANASONIC KXTS-7 | 350.00 |
| 65 | 1 ARCHIVERO HORIZ.3 GAVETAS | 3,585.00 |
| 66 | 1 ARCHIVERO HORIZ.3 GAVETAS | 3,585.00 |
| 67 | 1 ESCRITORIO 2X.90 C/PLANERO | 4,800.00 |
| 68 | ROTAFOLIO 8101 ALFRA 90X70 | 874.23 |
| 69 | CALCULADORA CASIO CIENT.FX82 | 435.27 |
| 70 | ACRILETA 1.20X1.80 MTS. | 1,348.00 |
| 71 | 2 ARCHIVEROS HORIZONTAL 3 GAVE | 7,170.00 |
| 72 | LIBRERO C/ENTREPAÑOS DIR. JURI | 1,467.80 |

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| 73 | TELEFONO PANASONIC CON DIADEMA | 1,050.00 |
| 74 | RELOJ CHECADOR NUEVA WAL MART | 2,415.66 |
| 75 | PERSIANAS ANTICIPO 50% | 12,000.00 |
| 76 | LIQ. PERSIANAS OF NUEVAS | 12,000.40 |
| 77 | REFRIGERADOR IEM | 2,085.22 |
| 78 | PERSIANAS ENROLLABLES | 3,123.12 |
| 79 | CORTINAS TRANSP P/TERRAZA 50% | 3,250.00 |
| 80 | ARTURO MARTINEZ (CORTINAS) | 3,250.00 |
| 81 | REFRIG. G.E. TA-04Y07SS STD INX 1PTA | 2,362.07 |
| 82 | DISPEN. AGUA MOD. MWDF03/CXL03 ACUASTAR | 1,861.38 |
| 83 | 3 MINI MIRAGE DE 1TR (FDO. ORTIZ B) | 14,100.00 |
| 84 | JFMB CAMARA DIGIT. SAMSUNG FC020589 | 4,740.52 |
| 85 | JFMB VIDEOCAMARA SONY | 7,203.00 |
| 86 | COMPLEM. VIDEOCAMARA CF813/2010 | 447.00 |
| 87 | GRABADORA H.264 DVR 4 CANALES | 4,000.00 |
| 88 | EQ. Y CONS. OCCTE. ENGARGOLADORA GBC | 4,417.45 |
| 89 | SILLON EJEC. MOD. EQU-SE-1101 MAMEY | 1,287.00 |
| 90 | SILLON EJEC. MOD. EQU-SE-1101 MAMEY | 1,287.00 |
| 91 | CARRITO DE MANO 158 | 343.98 |
| 92 | SILLA NO.1 PLANE. Y DISEÑO FACT F147 | 339.08 |
| 93 | SILLA NO.2 PLANE. Y DISEÑO FACT F147 | 339.08 |
| 94 | SILLA NO.3 PLANE. Y DISEÑO FACT F147 | 339.08 |
| 95 | SILLA NO.4 PLANE. Y DISEÑO FACT F147 | 339.08 |
| 96 | SILLA NO.5 PLANE. Y DISEÑO FACT F147 | 339.08 |
| 97 | SILLA NO.6 PLANE. Y DISEÑO FACT F147 | 339.08 |
| 98 | SILLA NO.7 PLANE. Y DISEÑO FACT F147 | 339.08 |
| 99 | SILLA NO.8 PLANE. Y DISEÑO FACT F147 | 339.08 |
| 100 | MESA PLANE. Y DISEÑO FACT F147 | 2,147.58 |
| 101 | CAMARA BULLET(JULIO C.S.T) | 2,200.00 |
| 102 | TORRE CERAMICA MANUAL FHGDB373048 | 699.00 |
| 103 | ARCHIVO ALTA DENSIDAD (IND. JAFHER) | 345,127.84 |
| 104 | PIZARRON DE CRISTAL 90X150 50% | 1,650.00 |
| 105 | HILDA R.G.M. FINQ. PIZARRON C | 1,650.00 |
| 106 | GRABADORA DIGITAL SONY | 1,789.00 |
| 107 | LIBRERO DE MADERA | 4,128.80 |
| 108 | TRITURADORA PERS | 1,347.08 |
| 109 | MESA PLEGABLE ABATIBLE | 999.00 |
| 110 | MESA PLEGABLE | 639.00 |
| EQUIPO DE COMPUTO | | 635,736.62 |
| 111 | COMP.ENSAM.PENT.II 400MHZ | 1,470.00 |
| 112 | PROGRAMA CONTRAQ WIN/98 | 3,390.00 |
| 113 | COMPUT.AFICA C/466 | 2,940.00 |
| 114 | ADAPTADOR CON 2 BATERIAS | 2,572.80 |
| 115 | 2 COMPUTADORAS ENSAMBLADAS PENTIUM III 550 | 1,500.00 |
| 116 | CAMARA DIGITAL SONY F1481714 | 5,852.17 |
| 117 | 8 NO BREAK SOLABASIC F/3984 | 5,000.00 |
| 118 | 1 COMPUT.HP OMNI BOOK XE3 | 16,730.00 |
| 119 | 1 COMPUTADORA ENSAMB. PENTIUM III | 2,000.00 |
| 120 | 1 MONITOR SMSUNG 17" | 1,784.00 |
| 121 | 1 ESCANER HP 5560 | 4,948.00 |
| 122 | 2 NO BREAK SOL MICRO SR 480 VA | 3,522.00 |
| 123 | PROYECTOR SONY RESOLUC.800 X 600 | 21,150.00 |
| 124 | DESIGNJET 100 16MB PTO.USB | 11,880.00 |
| 125 | COMPUTADORA ENSAMBLADA PENTIUM | 6,362.00 |
| 126 | TECLADO MULTIMEDIA PS2 | 289.00 |
| 127 | MONITOR CRT 17" SAMSUNG | 1,311.95 |
| 128 | 2 GABINETE ATX | 248.63 |
| 129 | 2 TARJETA MADRE | 1,250.01 |
| 130 | 2 MICRO PENTIUM | 2,508.36 |
| 131 | 4 MEMORIA KIGSTON | 1,263.60 |
| 132 | 2 DISCO DURO 40 GB | 685.99 |
| 133 | 2 QUEMADORES LG | 414.18 |
| 134 | SOFTWARE ACTULIAZACION CONTRAQ. | 2,290.00 |
| 135 | COMPUT.PENTIUM 4-530 LGA | 1,475.98 |
| 136 | SCANET 8350 DPI 48 BITS CH. 349 | 7,600.00 |
| 137 | SCANET 8350 DPI 48 BITS CH. 349 | 7,600.00 |
| 138 | SCANER HP 8350 | 9,221.00 |
| 139 | CPU ENSAMBLADO CELERON | 2,773.86 |
| 140 | CPU ENSAMBLADO CELERON | 2,773.86 |
| 141 | CPU ENSAMBLADO CELERON | 2,773.86 |
| 142 | COPIADORA MP-1600 AFICIO DIGITAL COPIER | 20,507.50 |
| 143 | IMPRESORA MULTIFUNCIONAL SAMSUNG MOD. SCX-4200 | 2,500.00 |
| 144 | CAMARA DIGITAL KODAK 2712 IS | 3,390.43 |
| 145 | LAP TOP HP MODELO NX6320 | 10,000.00 |
| 146 | COMPU ENSAMDALAD INTEL CORE 2000 2.2GHZ | 8,850.00 |
| 147 | LAPTOP HP 530 | 8,628.76 |
| 148 | COMPUTADORA ARMADA DUAL S/MONITOR | 3,553.76 |
| 149 | COMPUTADORA ARMADA DUAL S/MONITOR | 3,553.76 |
| 150 | IMPRESORA LASER-JET MODELO 2300D HP | 3,300.00 |
| 151 | ACTUALIZACION DEL CONTRAQ | 3,890.00 |

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| 152 | PAQ. ADMINPAQ RED 2 USUARIOS LOTE 080206-53-0003 | 11,490.00 |
| 153 | PAQ. NOMINPAQ RED 2 USUARIOS LOTE 080201-11-0020 | 5,790.00 |
| 154 | PLOTTER HP DESIGNJET 110 PLUS 24" | 13,300.00 |
| 155 | IMPRESORA HP LASE JET CP1515 | 3,912.17 |
| 156 | HDD USB EXTERNO ITB IOMEGA | 2,740.00 |
| 157 | SWITHC 24 PUERTOS 10/100 | 2,096.95 |
| 158 | LAP TOP VOSTRO 1310 MEJORADA OFFICE 07 | 9,573.92 |
| 159 | 2LAP TOP VOSTRO 1310 MEJORADA OFFICE 07 | 9,573.92 |
| 160 | 3LAP TOP VOSTRO 1310 MEJORADA OFFICE 07 | 9,573.92 |
| 161 | 4LAP TOP VOSTRO 1310 MEJORADA OFFICE 07 | 9,573.92 |
| 162 | 5LAP TOP VOSTRO 1310 MEJORADA OFFICE 07 | 9,573.92 |
| 163 | 1COMPU VOSTRO 220 MINI-TOWER | 8,679.36 |
| 164 | 2COMPU VOSTRO 220 MINI-TOWER | 8,679.36 |
| 165 | 3COMPU VOSTRO 220 MINI-TOWER | 8,679.36 |
| 166 | 4COMPU VOSTRO 220 MINI-TOWER | 8,679.36 |
| 167 | 5COMPU VOSTRO 220 MINI-TOWER | 8,679.36 |
| 168 | NO BREAK P/CONM.ALARMA, MAQ.TARIF | 3,850.00 |
| 169 | LAP TOP HP v3000 FACT 2190 | 6,522.00 |
| 170 | NO BREAK VICA SMART | 2,856.95 |
| 171 | CPU LENOVO DUAL Y MONITOR LCD 17" | 6,230.00 |
| 172 | LAPTOP HP PAVILLION DV6-3 (1000130320) | 14,854.31 |
| 173 | COMPUT. HP PAVILION SLIM S5500LA MON17" | 9,300.00 |
| 174 | 1 NETBOOK HP MINI 210-1135LA | 4,137.07 |
| 175 | 1 UPS EATON 3000VAS | 7,000.00 |
| 176 | SERVIDOR HP PROLIANT ML110G6 | 15,168.10 |
| 177 | LAP TOP DELL INSPIRON G | 10,343.97 |
| 178 | IPAD 2 84 GB W N (1000155588) FACT E536 | 8,610.83 |
| 179 | PROYECTOR INFOCUS IN2114 FACT 1096 | 9,846.89 |
| 180 | DISCO DURO LAPTOP 640GB SATA SAMSUNG | 1,314.00 |
| 181 | CPU HP 6005 SFFPHENOM X2-B57 4GB 500GB | 6,799.36 |
| 182 | MONITOR BENQ M2700 LC WIDEMNTR NG PLANO | 4,928.53 |
| 183 | LIC. INTELLITRACK FXA 8 349 161 22F 6D1 BF8 | 6,106.10 |
| 184 | LIC INTELLITRACK FXA 8 515 111 7FF E1E 682 | 6,106.10 |
| 185 | DRAYTEK VIGOR 3300 VPLUS | 6,590.00 |
| 186 | INDETEC SOFTWARE CONT. GUB. | 15,000.00 |
| 187 | IMPRESORA HP LASER COLOR 5525 DN | 47,424.00 |
| 188 | LIC. ANTIVIRUS KSPERSKY OPEN SPACE S | 1,500.00 |
| 189 | SWITCH 24 PUERTOS DLINK NO ADMINIST | 3,250.00 |
| 190 | LAP WORKSTATION LENOVO THINKPAD | 26,900.00 |
| 191 | LAP TOP TOSHIBA SATELLITE L645-SP4163M | 10,200.00 |
| 192 | COMUTADORA HP 6005PRO | 8,016.89 |
| 193 | LAP SATELLITE L645-SP4163 | 9,000.00 |
| 194 | TARJETA MADRE P/DELL VOSTRO 220 | 2,720.00 |
| 195 | MEMORIA DDR1 1 GB | 628.00 |
| 196 | DISCO DURO DE 250 GB F/67 MARIO SANTANA | 961.00 |
| 197 | MONITOR LCD 18.5" NEGRO SAMSUNG B1930N | 1,431.72 |
| 198 | SWITCH 9PTOS ENCORE 10/100 | 164.80 |
| 199 | DISCO DURO WESTER DIGITAL IDE 80GB | 654.00 |
| 200 | MONITOR SAMSUNG 18.5" WS NEGRO | 1,350.00 |
| 201 | 1 MEMORIA DDR2 2GB PARA LANIX | 600.00 |
| 202 | MEMORIA DDR2 2GB PARA LANIX | 600.00 |
| 203 | SERVIDORT HP PROLIANT ML110G7 | 14,200.00 |
| 204 | ROUTER WIRELESS TENDA W302R | 2,398.60 |
| 205 | LICENCIA ANTIVIRUS KASPERSKY BUSINESS | 1,740.00 |
| 206 | VIDEO PROYECTOR EDSON POWERLITE W 15 | 7,489.00 |
| 207 | IPAD AIR 2 WIFI CELULAR 16 GB SILVER | 10,699.00 |
| 208 | LICENCIA ANTIVIRUS KASPERSKY BUSINESS | 4,099.44 |
| EQUIPO DE TRANSPORTE | | 511,141.74 |
| 209 | VW BORA STYLE ACT TIPTRONIC 4 PTAS 6 VEL | 182,103.08 |
| 210 | VW JETTA EUROPA AUT TIPTRONIC 4 PTAS 6 VEL | 141,817.39 |
| 213 | AUT. COROLLA LE MARCA TOYOTA 2010 | 187,217.39 |
| EQUIPO DE TELEFONIA Y TELECOMUNICACIONES | | 4,091.24 |
| 214 | BLACKBERRY 9610 3G | 4,091.24 |


 Dr. Sergio Medina González
 Director General

(Pesos)

Ente Público:

FIDEICOMISO PARA EL DESARROLLO URBANO DE JALISCO

| Código | Descripción del Bien Inmueble | Valor en libros |
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| 1119006 | LOTE SAN DIEGO DE ALEJANDRIA | 664,203 |

S. Medina

Dr. Sergio Medina González
Director General

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Dr. Sergio Medina González
Director General