

Relación de Bienes Muebles que Componen el Patrimonio  
Cuenta Pública al 31 de Diciembre 2015  
(Pesos)

Ente Público:

FIDEICOMISO PARA EL DESARROLLO URBANO DE JALISCO

| Código | Descripción del Bien Mueble           | Valor en libros   |
|--------|---------------------------------------|-------------------|
|        | <b>MOBILIARIO Y EQUIPO DE OFICINA</b> | <b>996,448.23</b> |
| 1      | FAX PANASONIC                         | 2,390.00          |
| 2      | CAJA FUERTE FOLTON 80X47X47           | 3,500.00          |
| 3      | 50%ADQUISICION MOB.F/1980             | 179,680.86        |
| 4      | ANTIC.50%INTERC.RED TELE              | 14,143.75         |
| 5      | LIQ.INTERCONEXION RED                 | 14,143.75         |
| 6      | F/2056,57,58,59,60                    | 140,365.98        |
| 7      | COM. RELOJ CHECADOR                   | 2,772.00          |
| 8      | CABLEADO E INST.VOZ F/833             | 62,671.52         |
| 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/79352              | 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 EJ/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        | 501.62            |
| 32     | COMPRA E INSTALAC.PERSIANAS F/        | 7,261.78          |
| 33     | MICROGRABADORA F/507                  | 520.85            |
| 34     | ARCHIVERO HORIZ.3GAVETAS F2787        | 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               | 256.20            |
| 43     | CAFETERA                              | 280.00            |
| 44     | COMPRA ARCHIVERO F/2877               | 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 dif.mob.E-104mzo/00          | 0.87              |
| 51     | 2Archiveros 3 gav.horiz.PE9Sep        | 7,173.20          |
| 52     | CORRECC.PE-30SEPT./01                 | 754.45            |
| 53     | 5Calc.cientif.PE24SEP                 | 658.90            |
| 54     | TARJETA P/CONMUTADOR P/8EXTEN.        | 5,400.00          |
| 55     | 5 N.IDENI1000PLUS RADIO PORT.         | 0.05              |
| 56     | GRABADORA REPORTERA                   | 575.65            |
| 57     | 17 VENTILADORES                       | 3,011.30          |
| 58     | CALCULADORA CIENTIF. FX991            | 260.00            |
| 59     | MESA F/68185 REPOSC.CAJA              | 261.13            |
| 60     | PANTALLA TRIPIE DRAP 1.78x1.78        | 1,191.30          |
| 61     | TALADRO CORREC.PD-6SEP/03             | 280.00            |
| 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 6101 ALFRA 90X70            | 674.23            |
| 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 DIADENA                 | 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 FC028589            | 4,740.52   |
| 85                | JFMB VIDEOCAMARA SONY                          | 7,203.00   |
| 86                | COMPLEM. VIDEOCAMARA OF813/2010                | 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 FHGDB373046              | 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                         | 1,799.00   |
| 107               | LIBRERO DE MADERA                              | 4,126.80   |
| 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.AFRICA 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 F/461714                   | 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 5550                              | 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                                | 2,506.36   |
| 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                       | 1,475.96   |
| 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 1TB IOMEGA                       | 2,740.00          |
| 157   | SWITHC 24 PUERTOS 10/100                         | 2,086.95          |
| 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)           | 14,654.31         |
| 173   | COMPUT. HP PAVILLION 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 DEL INSPIRON G                           | 10,343.97         |
| 178   | IPAD 2 64 GB W N (1000155568) FACT E536          | 8,619.83          |
| 179   | PROYECTOR INFOCUS IN2114 FACT 1096               | 9,849.89          |
| 180   | DISCO DURO LAPTOP 640GB SATA SAMSUNG             | 1,314.00          |
| 181   | CPU HP 6005 SFFPHENOM X2-B57 4GB 500GB           | 6,796.36          |
| 182   | MONITOR BENQ M2700 LC WIDEMNTR NG PLANO          | 4,925.53          |
| 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                      | 2,389.60          |
| 205   | LICENCIA ANTIVIRUS KASPERSKY BUSINESS            | 1,740.00          |
| 206   | VIDEO PROYECTOR EDSON POWERLITE W 15             | 7,499.00          |
| 207   | IPAD AIR 2 WIFI CELULAR 16 GB SILVER             | 10,699.00         |
| 208   | LICENCIA ANTIVIRUS KASPERSKY BUSINESS            | 4,099.44          |
| <b>EQUIPO DE TRANSPORTE</b>                     |  | <b>937,330.44</b> |
| 209   | VW JETTA GL 4 PUERTAS                            | 134,608.70        |
| 210   | VW BORA STYLE ACT TIPTRONIC 4 PTAS 6 VEL         | 182,106.96        |
| 211   | VW POINTER 1.8 STD 2 PTAS ESTANDAR               | 71,183.48         |
| 212   | VW JETTA CITY 2.0 STD 4 PTAS ESTANDAR            | 110,198.26        |
| 213   | VW JETTA EUROPA AUT TIPTRONIC 4 PTAS 6 VEL       | 141,817.39        |
| 214   | VW JETTA CITY 2.0 STD 4 PTAS ESTANDAR            | 110,198.26        |
| 215   | AUT. COROLLA LE MARCA TOYOTA 2010                | 187,217.39        |
| <b>EQUIPO DE TELEFONIA Y TELECOMUNICACIONES</b> |  | <b>4,091.24</b>   |
| 216   | BLACKBERRY 9810 3G                               | 4,091.24          |



Dr. Sergio Medina González  
Director General



L.C.P. Angel Humberto Vázquez Chávez  
Coordinador Administrativo



Elaboró: L.C.P. José Antonio Ruvalcaba Robles  
Técnico Especializado