



Organismo Operador del Sistema de Agua Potable y Alcantarillado de Unión de TVLA, Jal.

LIBRO DE INVENTARIO DE BIENES MUEBLES

Al 30 de Junio de 2025

CIFRAS EN PESOS Y CENTAVOS

FECHA

30/06/2025

| NUMERO DE INVENTARIO | DESCRIPCIÓN | CANTIDAD | COSTO UNITARIO | UNIDAD DE MEDIDA | MONTO |
|----------------------|---|----------|----------------|------------------|---------------------|
| MEA-511-001 | MUEBLES DE OFICINA Y ESTANTERIA | | | | \$ 60,767.58 |
| MEA-511-001 | BASES PARA IMPRESORA DE FORMAICA | 2 | \$ 400.00 | PIEZA | \$ 800.00 |
| MEA-511-001 | ARCHIVERO METALICO 3 GABETAS | 1 | \$ 1,200.00 | PIEZA | \$ 1,200.00 |
| MEA-511-001 | PINTARON GRANDE DE 1.50 X 90 METROS COLOR BLANCO | 1 | \$ 200.00 | PIEZA | \$ 200.00 |
| MEA-511-001 | PERFORADORA CON 2 ORIFICIOS COLOR NEGRO | 1 | \$ 80.00 | PIEZA | \$ 80.00 |
| MEA-511-001 | CAJAS DE PLASTICO PARA ARCHIVO | 10 | \$ 50.00 | PIEZA | \$ 500.00 |
| MEA-511-001 | ORGANIZADOR DE ESCRITORIO DE 5 PIEZAS COLOR NEGRO | 1 | \$ 170.00 | PIEZA | \$ 170.00 |
| MEA-511-001 | CHAROLA DE METAL COLOR GRIS PARA SEPARAR PAPEL | 1 | \$ 50.00 | PIEZA | \$ 50.00 |
| MEA-511-001 | PINTARRON MEDIANO DE 60 X 86 CM BLANCO | 1 | \$ 150.00 | PIEZA | \$ 150.00 |
| MEA-511-001 | GUILLOTINA CHICA COLOR BEIGE | 1 | \$ 1,800.00 | PIEZA | \$ 1,800.00 |
| MEA-511-001 | SELLO DE UNIDAD DE TRANSPARENCIA | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-001 | CHAROLA DE METAL PARA SEPARAR PAPEL COLOR NEGRO | 1 | \$ 100.00 | PIEZA | \$ 100.00 |
| MEA-511-001 | SILLA PEQUEÑA MODELO AB 400 | 4 | \$ 750.00 | PIEZA | \$ 3,000.00 |
| MEA-511-001 | BASE PARA IMPRESORA BLANCA FORMAICA | 1 | \$ 400.00 | PIEZA | \$ 400.00 |
| MEA-511-001 | ESCRITORIO COLOR FORMAICA ENSAMBLABLE | 1 | \$ 700.00 | PIEZA | \$ 700.00 |
| MEA-511-001 | ESCRITORIO DE METAL CON BASE FORMAICA CON 4 CAJONES | 1 | \$ 800.00 | PIEZA | \$ 800.00 |
| MEA-511-001 | CHAROLA DE PLASTICO CON 3 ESPACIOS COLOR NEGRO | 1 | \$ 80.00 | PIEZA | \$ 80.00 |
| MEA-511-001 | PERFORADORA DE UN ORIFICIO COLOR GRIS | 1 | \$ 30.00 | PIEZA | \$ 30.00 |
| MEA-511-001 | SELLO DE RECIBIDO | 1 | \$ 200.00 | PIEZA | \$ 200.00 |
| MEA-511-001 | SELLO DE RECIBIDO | 1 | \$ 720.00 | PIEZA | \$ 720.00 |
| MEA-511-001 | SELLO DEL ORGANISMO OPERADOR | 1 | \$ 400.00 | PIEZA | \$ 400.00 |
| MEA-511-001 | SELLO DEL ORGANISMO OPERADOR | 2 | \$ 487.00 | PIEZA | \$ 974.00 |
| MEA-511-001 | SELLO DE CUENTA PUBLICA | 1 | \$ 150.00 | PIEZA | \$ 150.00 |
| MEA-511-001 | SELLO DE CUENTA PUBLICA | 1 | \$ 287.00 | PIEZA | \$ 287.00 |
| MEA-511-001 | SELLO DE CANCELADO | 1 | \$ 754.00 | PIEZA | \$ 754.00 |

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| MEA-511-001 | ESCRITORIO FORMAICA CON 2 CAJONES | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-001 | SILLA SECRETARIAL GIRATORIA | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-001 | ARCHIVERO COLOR NEGRO 4 CAJONES | 3 | \$ 4,500.00 | PIEZA | \$ 13,500.00 |
| MEA-511-001 | ESCRITORIO ESQUINERO | 2 | \$ 5,400.00 | PIEZA | \$ 10,800.00 |
| MEA-511-001 | LIBRERO COLOR BLANCO | 3 | \$ 1,200.00 | PIEZA | \$ 3,600.00 |
| MEA-511-001 | SILLAS EJECUTICA NEGRO CON ROJO | 4 | \$ 2,500.00 | PIEZA | \$ 10,000.00 |
| MEA-511-001 | LIBRERO COLOR NOGAL DE MELAMINA 5 ENTREPAÑOS | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-001 | SILLA EJECUTIVA XROSS | 1 | \$ 2,676.72 | PIEZA | \$ 2,676.72 |
| MEA-511-001 | VENTILADOR NAVIA | 1 | \$ 2,060.34 | PIEZA | \$ 2,060.34 |
| MEA-511-001 | ESCRITORIO RECTANGULAR | 1 | \$ 1,508.62 | PIEZA | \$ 1,508.62 |
| MEA-511-001 | SILLA PREMIUM NEGRA | 2 | \$ 972.95 | PIEZA | \$ 1,945.90 |
| MEA-511-001 | SELLO ALMOHADILLA ORGANISMO | 1 | \$ 650.00 | PIEZA | \$ 640.00 |
| MEA-511-001 | SELLO SUBDIRECCION COLOP | 1 | \$ 487.00 | PIEZA | \$ 487.00 |
| MEA-511-002 | MUEBLES, EXCEPTO DE OFICINA Y ESTANERIA | | | | \$ 57,606.00 |
| MEA-511-002 | BANCAS DE MADERA | 3 | \$ 150.00 | PIEZA | \$ 450.00 |
| MEA-511-002 | DESPACHADOR DE AGUA CALIENTE Y FRIA | 1 | \$ 1,000.00 | PIEZA | \$ 1,000.00 |
| MEA-511-002 | DESPACHADOR DE AGUA CALIENTE Y FRIA MARCA MABE | 1 | \$ 2,599.00 | PIEZA | \$ 2,599.00 |
| MEA-511-002 | BOTE PLASTICO | 1 | \$ 80.00 | PIEZA | \$ 80.00 |
| MEA-511-002 | ENGRAPADORAS | 7 | \$ 30.00 | PIEZA | \$ 210.00 |
| MEA-511-002 | SILLAS DE PLASTICO AZUL | 10 | \$ 50.00 | PIEZA | \$ 500.00 |
| MEA-511-002 | MESA DE PLASTICO GRANDE COLOR BLANCO | 2 | \$ 1,500.00 | PIEZA | \$ 3,000.00 |
| MEA-511-002 | EXTINTORES 4.5 KG | 2 | \$ 513.00 | PIEZA | \$ 1,026.00 |
| MEA-511-002 | ESTANTES DE PLASTICO COLOR NEGRO | 6 | \$ 455.00 | PIEZA | \$ 2,730.00 |
| MEA-511-002 | DIVISIONES PARA SEPARAR ESPACIOS DE OFICINA | 6 | \$ 3,500.00 | PIEZA | \$ 21,000.00 |
| MEA-511-002 | ESCALERA NEGRO CON BLANCO | 1 | \$ 255.00 | PIEZA | \$ 255.00 |
| MEA-511-002 | SILLAS DE PLASTICO BLANCAS | 28 | \$ 1.00 | PIEZA | \$ 28.00 |
| MEA-511-002 | TEATRIN CULTURA DEL AGUA | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-002 | MAQUETA DE CUENCAS Y AGUA SUBTERRANEAS | 2 | \$ 1.00 | PIEZA | \$ 2.00 |
| MEA-511-002 | TOLDOS CHICOS | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-002 | CORTINA PARA PROYECCION | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-002 | JUEGO DETECTIVES DEL AGUA | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-002 | CUBETAS DE 10 LITROS DIFERENTES COLORES | 9 | \$ 1.00 | PIEZA | \$ 9.00 |
| MEA-511-002 | PELOTAS DE DIFERENTES COLORES | 20 | \$ 1.00 | PIEZA | \$ 20.00 |

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| MEA-511-002 | LONAS PARA CUIDADO DEL AGUA | 5 | \$ 1.00 | PIEZA | \$ 5.00 |
| MEA-511-002 | BOTARGA EN FORMA DE GOTA | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-002 | CONOS CHICOS DIFERENTES COLORES | 19 | \$ 1.00 | PIEZA | \$ 19.00 |
| MEA-511-002 | BOTIQUIN | 1 | \$ 579.00 | PIEZA | \$ 579.00 |
| MEA-511-002 | TERMO | 1 | \$ 550.00 | PIEZA | \$ 550.00 |
| MEA-511-002 | MACETA COLOR BLANCO | 2 | \$ 257.00 | PIEZA | \$ 514.00 |
| MEA-511-002 | VENTILADOR DE TORRE AEOLUZ | 3 | \$ 2,500.00 | PIEZA | \$ 7,500.00 |
| MEA-511-002 | CABALLETES CHICOS | 5 | \$ 1.00 | PIEZA | \$ 5.00 |
| MEA-511-002 | MACETA COLOR CAFÉ | 1 | \$ 257.00 | PIEZA | \$ 257.00 |
| MEA-511-002 | LIBRERO DE DOS PIEZAS | 1 | \$ 4,500.00 | PIEZA | \$ 4,500.00 |
| MEA-511-002 | DISPENSADOR DE GEL Y TOMA DE TEMPERATURA | 1 | \$ 2,500.00 | PIEZA | \$ 2,500.00 |
| MEA-511-002 | PORTA ROLLOS | 2 | \$ 80.00 | PIEZA | \$ 160.00 |
| MEA-511-002 | ESPEJO CHICO | 2 | \$ 300.00 | PIEZA | \$ 600.00 |
| MEA-511-002 | ESPEJO GRANDE | 1 | \$ 1,200.00 | PIEZA | \$ 1,200.00 |
| MEA-511-002 | PENDULOS | 3 | \$ 1.00 | PIEZA | \$ 3.00 |
| MEA-511-002 | CALEFACTOR | 1 | \$ 2,000.00 | PIEZA | \$ 2,000.00 |
| MEA-511-002 | CONMUTADOR | 1 | \$ 4,300.00 | PIEZA | \$ 4,300.00 |
| MEA-511-003 | EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION | | | | \$ 130,771.34 |
| MEA-511-003 | RADIO MARCA KENWOOD | 1 | \$ 2,500.00 | PIEZA | \$ 2,800.00 |
| MEA-511-003 | MONITOR MARCA VORAGO | 1 | \$ 1,200.00 | PIEZA | \$ 1,400.00 |
| MEA-511-003 | MOUSE GHIA | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | TECLADO GHIA | 1 | \$ 416.00 | PIEZA | \$ 416.00 |
| MEA-511-003 | TELEFONO DE ESCRITORIO | 1 | \$ 2,000.00 | PIEZA | \$ 2,000.00 |
| MEA-511-003 | LAPTOP ASUS | 1 | \$ 3,000.00 | PIEZA | \$ 3,000.00 |
| MEA-511-003 | MONITOR SAMSUNG | 1 | \$ 1,700.00 | PIEZA | \$ 1,700.00 |
| MEA-511-003 | CPU FRONTIER | 1 | \$ 3,500.00 | PIEZA | \$ 3,500.00 |
| MEA-511-003 | TECLADO MARCA LOGI | 1 | \$ 120.00 | PIEZA | \$ 120.00 |
| MEA-511-003 | BOCINAS ACTECK NEGRO | 1 | \$ 160.00 | PIEZA | \$ 160.00 |
| MEA-511-003 | MEMORIA USB KINGSTONG NEGRA | 1 | \$ 129.00 | PIEZA | \$ 129.00 |
| MEA-511-003 | MEMORIA USB SANDISK | 1 | \$ 300.00 | PIEZA | \$ 300.00 |
| MEA-511-003 | IMPRESORA EPSON NEGRA | 1 | \$ 3,996.00 | PIEZA | \$ 3,996.00 |
| MEA-511-003 | NO BREAK CIBER POWER | 1 | \$ 1,600.00 | PIEZA | \$ 1,600.00 |
| MEA-511-003 | TELEFONO DE ESCRITORIO GRANDSTREAM | 1 | \$ 2,000.00 | PIEZA | \$ 2,000.00 |

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| MEA-511-003 | REGULADOR CIBER POWER | 1 | \$ 1,900.00 | PIEZA | \$ 1,900.00 |
| MEA-511-003 | MONITOR DELL | 1 | \$ 1,500.00 | PIEZA | \$ 1,500.00 |
| MEA-511-003 | TECLADO MARCA LOGI | 1 | \$ 250.00 | PIEZA | \$ 250.00 |
| MEA-511-003 | MOUSE MARCA LOGI | 1 | \$ 250.00 | PIEZA | \$ 250.00 |
| MEA-511-003 | CPU DELL | 1 | \$ 2,800.00 | PIEZA | \$ 2,800.00 |
| MEA-511-003 | TELEFONO DE ESCRITORIO COLOR NEGRO | 1 | \$ 2,000.00 | PIEZA | \$ 2,000.00 |
| MEA-511-003 | MEMORIA USB KINGSTONG BLANCA | 1 | \$ 129.00 | PIEZA | \$ 129.00 |
| MEA-511-003 | LAP HP | 1 | \$ 100.00 | PIEZA | \$ 100.00 |
| MEA-511-003 | BOCINAS MARCA GENIUS COLOR AZUL | 2 | \$ 160.00 | PIEZA | \$ 320.00 |
| MEA-511-003 | MEMORIAS USB GRIS CON ROJO KINGSTONE | 1 | \$ 129.00 | PIEZA | \$ 258.00 |
| MEA-511-003 | NO BREAK CON REGULADOR INTEGRADO ISB SOLA BASIC | 2 | \$ 1,400.00 | PIEZA | \$ 2,800.00 |
| MEA-511-003 | NO BREAK ISI | 1 | \$ 1,000.00 | PIEZA | \$ 1,000.00 |
| MEA-511-003 | CALCULADORA ELECTRICA PRINTAFORT | 1 | \$ 250.00 | PIEZA | \$ 250.00 |
| MEA-511-003 | CPU AUS | 1 | \$ - | PIEZA | \$ - |
| MEA-511-003 | MONITOR SAMSUNG | 1 | \$ - | PIEZA | \$ - |
| MEA-511-003 | TECLADO GHIA | 1 | \$ 100.00 | PIEZA | \$ 100.00 |
| MEA-511-003 | MAUSE GHIA | 1 | \$ 800.00 | PIEZA | \$ 800.00 |
| MEA-511-003 | NO BREAK CON REGULADOR CIBER POWER | 1 | \$ 2,500.00 | PIEZA | \$ 2,500.00 |
| MEA-511-003 | IMPRESORA EPSON | 1 | \$ 4,300.00 | PIEZA | \$ 4,300.00 |
| MEA-511-003 | BOCINA NEGRA LOGI | 1 | \$ 1,600.00 | PIEZA | \$ 1,600.00 |
| MEA-511-003 | COMPURTADORA HP | 1 | \$ 5,300.00 | PIEZA | \$ 5,300.00 |
| MEA-511-003 | TECLADO MARCA HP | 1 | \$ 150.00 | PIEZA | \$ 150.00 |
| MEA-511-003 | MOUSE HP | 1 | \$ 120.00 | PIEZA | \$ 120.00 |
| MEA-511-003 | NO BREAK APC | 1 | \$ 1,200.00 | PIEZA | \$ 1,200.00 |
| MEA-511-003 | MEMORIA USB GRIS CON ROJO KINGSTON | 1 | \$ 129.00 | PIEZA | \$ 129.00 |
| MEA-511-003 | MONITOR COLOR NEGRO GHIA | 1 | \$ 1,843.30 | PIEZA | \$ 1,843.30 |
| MEA-511-003 | TECLADO MARCA GHIA | 1 | \$ 100.00 | PIEZA | \$ 100.00 |
| MEA-511-003 | MOUSE GHIA | 1 | \$ 80.00 | PIEZA | \$ 80.00 |
| MEA-511-003 | LECTOR DE DISCO LG | 1 | \$ 300.00 | PIEZA | \$ 300.00 |
| MEA-511-003 | ANTENA INALAMBRICA TP LINK | 1 | \$ 200.00 | PIEZA | \$ 200.00 |
| MEA-511-003 | TELEFONOS INALAMBRICOS VTECH | 2 | \$ 125.00 | PIEZA | \$ 250.00 |
| MEA-511-003 | ESCANER CANON | 1 | \$ 4,500.00 | PIEZA | \$ 4,500.00 |
| MEA-511-003 | MOUSE GENIUS COLOR NEGRO | 1 | \$ 140.00 | PIEZA | \$ 140.00 |
| MEA-511-003 | MEMORIAS KINGSTON NEGRO | 2 | \$ 129.00 | PIEZA | \$ 258.00 |

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| MEA-511-003 | CALCULADORA | 3 | \$ 30.00 | PIEZA | \$ 30.00 |
| MEA-511-003 | TRITURADORA COLOR NEGRO CON GRIS | 1 | \$ 1,890.00 | PIEZA | \$ 1,890.00 |
| MEA-511-003 | TELEFONO DE ESCRITORIO | 1 | \$ 2,000.00 | PIEZA | \$ 2,000.00 |
| MEA-511-003 | TECLADO ALAMBRICO HP | 2 | \$ 150.00 | PIEZA | \$ 300.00 |
| MEA-511-003 | TECLADO ALAMBRICO GENIUS | 1 | \$ 100.00 | PIEZA | \$ 100.00 |
| MEA-511-003 | TECLADO MARCA PERFECT CHOICE | 1 | \$ 130.00 | PIEZA | \$ 130.00 |
| MEA-511-003 | MONITOR MARCA BNK | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | TECLADO HP | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | MOUSE HP | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | CPU HP | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | REGULADOR MARCA ISB | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | PROYECTOR MARCA BENK | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | MEMORY STICK | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | TELEVISION MARCA RCA | 1 | \$ 1.00 | PIEZA | \$ 10.00 |
| MEA-511-003 | DVD LITON | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | BAFLE PROFESIONAL COLOR NEGRO STEREN | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | BOCINA | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | IMPRESORA EPSON MULTIFUNCIONAL COLOR NEGRO | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | RADIO MARCA KENWOOD | 1 | \$ 150.00 | PIEZA | \$ 150.00 |
| MEA-511-003 | NO BREAK ISB | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-003 | COPIADORA SAMSUNG BEIGE/NEGRO | 1 | \$ 9,900.00 | PIEZA | \$ 9,900.00 |
| MEA-511-003 | CPU GHIA | 3 | \$ 3,558.28 | PIEZA | \$ 10,674.84 |
| MEA-511-003 | CELULAR KINGKONG POWER | 1 | \$ 3,000.00 | PIEZA | \$ 3,000.00 |
| MEA-511-003 | MAQUINA CONTADORA DE BILLETES | 1 | \$ 1,693.00 | PIEZA | \$ 1,693.00 |
| MEA-511-003 | SERVIDOR DELLEMC | 1 | \$ 24,200.00 | PIEZA | \$ 24,200.00 |
| MEA-511-003 | DISCO DURO | 1 | \$ 1,357.00 | PIEZA | \$ 1,357.00 |
| MEA-511-003 | CONTROL DE ASISTENCIA | 1 | \$ 1,363.79 | PIEZA | \$ 1,363.79 |
| MEA-511-003 | TECLADO MARCA TECHZONE | 1 | \$ 416.00 | PIEZA | \$ 416.00 |
| MEA-511-003 | IMPRESORA PANTUM | 1 | \$ 2,750.00 | PIEZA | \$ 2,750.00 |
| MEA-511-003 | IMPRESORA MULTINFUNCIONAL BROTHER | 1 | \$ 8,448.00 | PIEZA | \$ 8,448.00 |
| MEA-511-003 | MONITOR QUARIN | 1 | \$ 1,797.41 | PIEZA | \$ 1,797.41 |
| MEA-511-003 | | | | | |
| MEA-511-004 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION | | | | \$ - |

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| MEA-511-005 | EQUIPOS Y APARATOS DE AUDIOVISUAL | | | \$ | - |
| MEA-511-006 | APARATOS DEPORTIVOS | | | \$ | - |
| MEA-511-007 | CAMARAS FOTOGRAFICAS Y DE VIDEO | | | \$ | 582.00 |
| MEA-511-007 | CAMARA DIGITAL KODAK | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-007 | CARGADOR DE BATERIAS KODAK | 1 | \$ 1.00 | PIEZA | \$ 1.00 |
| MEA-511-007 | CARGADOR DER BATERIA PARA CAMARA | 1 | \$ 80.00 | PIEZA | \$ 80.00 |
| MEA-511-007 | CAMARA DIGITAL HP | 1 | \$ 500.00 | PIEZA | \$ 500.00 |
| MEA-511-008 | OTROS MOBILIARIOS, EQUIPO PARA EDUCACION Y RECREATIVOS | | | \$ | - |
| MEA-511-009 | EQUIPO MEDICO Y DE LABORATORIO | | | | |
| MEA-511-009 | TAMBO PEQUEÑO BIDON HIPOCLORITO DE SODIO EN PASTILLAS | 1 | \$ 3,000.00 | PIEZA | \$ 3,000.00 |
| MEA-511-010 | AUTOMOVILES Y EQUIPO TERRESTRE | | | \$ | 257,500.00 |
| MEA-511-010 | CAMIONETA PICK UP CHEVROLET COLOR BLANCO | 1 | \$ 40,500.00 | PIEZA | \$ 40,500.00 |
| MEA-511-010 | CAMIONETA FORD RANGER PICK UP ROJA 2003 | 1 | \$ 49,000.00 | PIEZA | \$ 49,000.00 |
| MEA-511-010 | AUTOMOVIL VERSA 2015 COLOR VERDE | 1 | \$ 130,000.00 | PIEZA | \$ 130,000.00 |
| MEA-511-010 | ASTRO VAN VERDE | 1 | \$ 38,000.00 | PIEZA | \$ 38,000.00 |
| MEA-511-011 | MAQUINARIA Y EQUIPO INDUSTRIAL | | | \$ | 834,853.00 |
| MEA-511-011 | EQUIPO HIDRAULICO CON ROTOMARTILLO, BOMBA, COMPACTADORA Y CORTADORA | 1 | \$ 56,000.00 | PIEZA | \$ 56,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE MARCA ALTAMIRA | 1 | \$ 7,500.00 | PIEZA | \$ 7,500.00 |
| MEA-511-011 | MOTOR SUMERGIBLE MARCA ALTAMIRA | 1 | \$ 7,500.00 | PIEZA | \$ 7,500.00 |
| MEA-511-011 | ARRANCADOR ATENCION REDUCIDA SIEMES | 1 | \$ 31,000.00 | PIEZA | \$ 31,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE MARCA GRUMDFOS | 1 | \$ 36,000.00 | PIEZA | \$ 36,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE 75 HP | 1 | \$ 35,000.00 | PIEZA | \$ 35,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE 75 HP | 1 | \$ 54,000.00 | PIEZA | \$ 54,000.00 |
| MEA-511-011 | ARRANCADOR ATENCION PLENA 15 HP | 1 | \$ 4,500.00 | PIEZA | \$ 4,500.00 |
| MEA-511-011 | MOTOR SUMERGIBLE 10 HP | 1 | \$ 7,000.00 | PIEZA | \$ 7,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE GRUTFOS | 1 | \$ 6,000.00 | PIEZA | \$ 6,000.00 |
| MEA-511-011 | ARRANCADOR ATENCION REDUCIDA 30 HP | 1 | \$ 7,000.00 | PIEZA | \$ 7,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE GRUTFOST | 1 | \$ 6,000.00 | PIEZA | \$ 6,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE GRUTFOST | 1 | \$ 9,000.00 | PIEZA | \$ 9,000.00 |
| MEA-511-011 | ARRANCADOR ATENCION REDUCIDA 30 HP | 1 | \$ 15,000.00 | PIEZA | \$ 15,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE | 1 | \$ 15,000.00 | PIEZA | \$ 15,000.00 |

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| MEA-511-011 | BOMBA SUMERGIBLE | 1 | \$ 15,000.00 | PIEZA | \$ | 15,000.00 |
| MEA-511-011 | ARRANCADOR SIEMENS | 1 | \$ 15,000.00 | PIEZA | \$ | 15,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE 15 HP | 1 | \$ 9,000.00 | PIEZA | \$ | 9,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE 15 HP | 1 | \$ 9,000.00 | PIEZA | \$ | 9,000.00 |
| MEA-511-011 | ARRANCADOR ATENCION REDUCIDA 10 HP | 1 | \$ 7,000.00 | PIEZA | \$ | 7,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE 5 HP | 1 | \$ 4,000.00 | PIEZA | \$ | 4,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE 5 HP | 1 | \$ 5,000.00 | PIEZA | \$ | 5,000.00 |
| MEA-511-011 | ARRANCADOR TENSION REDUCIDA 10 HP | 1 | \$ 8,000.00 | PIEZA | \$ | 8,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE 10 HP | 1 | \$ 7,000.00 | PIEZA | \$ | 7,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE 10 HP | 1 | \$ 9,000.00 | PIEZA | \$ | 9,000.00 |
| MEA-511-011 | ARRANCADOR TENSION REDUCIDA 15 HP | 1 | \$ 8,000.00 | PIEZA | \$ | 8,000.00 |
| MEA-511-011 | BOMB ASUMERGIBLE GRUNFOST | 1 | \$ 7,000.00 | PIEZA | \$ | 7,000.00 |
| MEA-511-011 | MOTOR SUM ERGIBLE GRUNFOST 10 HP | 1 | \$ 9,000.00 | PIEZA | \$ | 9,000.00 |
| MEA-511-011 | ARRANCADOR SIEMENS | 1 | \$ 8,000.00 | PIEZA | \$ | 8,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE ALTAMIRA 15 HP | 1 | \$ 8,000.00 | PIEZA | \$ | 8,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE FRANKLIN ELECTRIC 15 HP | 1 | \$ 9,000.00 | PIEZA | \$ | 9,000.00 |
| MEA-511-011 | ARRANCADOR SIEMENS | 1 | \$ 15,000.00 | PIEZA | \$ | 15,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE ALTAMIRA 20 HP | 1 | \$ 13,000.00 | PIEZA | \$ | 13,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE ALTAMIRA 20 HP | 1 | \$ 14,500.00 | PIEZA | \$ | 14,500.00 |
| MEA-511-011 | ARRANCADOR ATENCION REDUCIDA 5 HP | 1 | \$ 7,000.00 | PIEZA | \$ | 7,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE 7.5 HP | 1 | \$ 6,000.00 | PIEZA | \$ | 6,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE 7.5 HP | 1 | \$ 6,000.00 | PIEZA | \$ | 6,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE 1 HP | 1 | \$ 10,000.00 | PIEZA | \$ | 10,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE DE 1 HP | 1 | \$ 14,000.00 | PIEZA | \$ | 14,000.00 |
| MEA-511-011 | TABLERO DE CONTROL GENERAL | 1 | \$ 32,000.00 | PIEZA | \$ | 32,000.00 |
| MEA-511-011 | MOTORES DE 50 HP | 2 | \$ 33,075.00 | PIEZA | \$ | 66,150.00 |
| MEA-511-011 | BOMBAS 3 HP | 2 | \$ 1.00 | PIEZA | \$ | 2.00 |
| MEA-511-011 | TABLERO CONTROL GENERAL | 1 | \$ 108,000.00 | PIEZA | \$ | 108,000.00 |
| MEA-511-011 | 2 MOTORES 15 HP | 2 | \$ 8,000.00 | PIEZA | \$ | 16,000.00 |
| MEA-511-011 | 2 MOTORES 15 HP | 2 | \$ 13,000.00 | PIEZA | \$ | 26,000.00 |
| MEA-511-011 | BOMBA SUMERGIBLE | 1 | \$ 500.00 | PIEZA | \$ | 500.00 |
| MEA-511-011 | BOMBA SUMERGIBLE | 1 | \$ 1.00 | PIEZA | \$ | 1.00 |
| MEA-511-011 | BOMBAS NO SE CONOCE CAPACIDAD | 2 | \$ 1,500.00 | PIEZA | \$ | 3,000.00 |
| MEA-511-011 | MOTOR SUMERGIBLE 7.5 HP | 1 | \$ 18,000.00 | PIEZA | \$ | 18,000.00 |

| | | | | | |
|-------------|------------------------------|---|--------------|-------|--------------|
| MEA-511-011 | ARRANCADOR 7.5 HP | 1 | \$ 20,700.00 | PIEZA | \$ 20,700.00 |
| MEA-511-011 | PROTECTOR CONTRASOBRE ESP200 | 1 | \$ 9,500.00 | PIEZA | \$ 9,500.00 |
| MEA-511-011 | MOTOR SUMERGIBLE | 1 | \$ 16,000.00 | PIEZA | \$ 16,000.00 |

**ORGANISMO OPERADOR DEL AGUA DE UNION DE TULA, JALISCO
ESTADO ANALÍTICO DEL EJERCICIO DEL PRESUPUESTO DE EGRESOS
CLASIFICACIÓN POR OBJETO DEL GASTO (CAPÍTULO Y CONCEPTO)**

AL 30 DE JUNIO DEL 2025

| CONCEPTO | EGRESOS | | | | | SUBEJERCICIO |
|---|---------------------------------|----------------------------|---------------|-----------------------|-----------------------|------------------------|
| | PRESUPUESTO DE EGRESOS APROBADO | AMPLIACIONES / REDUCCIONES | MODIFICADO | DEVENGADO | PAGADO | |
| SERVICIOS PERSONALES | \$0.00 | \$0.00 | \$0.00 | \$1,374,077.09 | \$1,374,077.09 | -\$1,374,077.09 |
| Remuneraciones al Personal de Carácter Permanente | \$0.00 | \$0.00 | \$0.00 | \$1,251,435.53 | \$1,251,435.53 | -\$1,251,435.53 |
| Remuneraciones al Personal de Carácter Transitorio | \$0.00 | \$0.00 | \$0.00 | \$75,343.66 | \$75,343.66 | -\$75,343.66 |
| Remuneraciones Adicionales Especiales | \$0.00 | \$0.00 | \$0.00 | \$47,297.90 | \$47,297.90 | -\$47,297.90 |
| Seguridad Social | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Otras Prestaciones Sociales y Económicas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Previsiones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pago de Estímulos a Servidores Públicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MATERIALES Y SUMINISTROS | \$0.00 | \$0.00 | \$0.00 | \$577,517.45 | \$577,517.45 | -\$577,517.45 |
| Materiales de Administración, Emisión de documentos y Artículos Oficiales | \$0.00 | \$0.00 | \$0.00 | \$85,464.48 | \$85,464.48 | -\$85,464.48 |
| Alimentos y Utensilios | \$0.00 | \$0.00 | \$0.00 | \$11,472.57 | \$11,472.57 | -\$11,472.57 |
| Materias Primas y Materiales de Producción y Comercialización | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Materiales y Artículos de Construcción y de Reparación | \$0.00 | \$0.00 | \$0.00 | \$141,823.38 | \$141,823.38 | -\$141,823.38 |
| Productos Químicos, Farmacéuticos y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$174,735.72 | \$174,735.72 | -\$174,735.72 |
| Combustibles, Lubricantes y Aditivos | \$0.00 | \$0.00 | \$0.00 | \$99,979.09 | \$99,979.09 | -\$99,979.09 |
| Vestuario, Blancos, Prendas de Protección y Artículos Deportivos | \$0.00 | \$0.00 | \$0.00 | \$46,564.18 | \$46,564.18 | -\$46,564.18 |
| Materiales y Suministros de Seguridad | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Herramientas, Refacciones y Accesorios Menores | \$0.00 | \$0.00 | \$0.00 | \$17,478.03 | \$17,478.03 | -\$17,478.03 |
| SERVICIOS GENERALES | \$0.00 | \$0.00 | \$0.00 | \$2,854,595.36 | \$2,854,595.36 | -\$2,854,595.36 |
| Servicios Básicos | \$0.00 | \$0.00 | \$0.00 | \$1,969,189.72 | \$1,969,189.72 | -\$1,969,189.72 |
| Servicios de Arrendamiento | \$0.00 | \$0.00 | \$0.00 | \$272,350.00 | \$272,350.00 | -\$272,350.00 |
| Servicios Profesionales, Científicos, Técnicos y Otros Servicios | \$0.00 | \$0.00 | \$0.00 | \$82,283.35 | \$82,283.35 | -\$82,283.35 |
| Servicios Financieros, Bancarios y Comerciales | \$0.00 | \$0.00 | \$0.00 | \$15,982.31 | \$15,982.31 | -\$15,982.31 |
| Servicios de Instalación, Reparación, Mantenimiento y Conservación | \$0.00 | \$0.00 | \$0.00 | \$248,401.58 | \$248,401.58 | -\$248,401.58 |
| Servicios de Comunicación Social y Publicidad | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Servicios de Traslado y Viáticos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Servicios Oficiales | \$0.00 | \$0.00 | \$0.00 | \$21,509.40 | \$21,509.40 | -\$21,509.40 |
| Otros Servicios Generales | \$0.00 | \$0.00 | \$0.00 | \$244,879.00 | \$244,879.00 | -\$244,879.00 |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transferencias Internas y Asignaciones al Sector Público | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transferencias al Resto del Sector Público | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Subsidios y Subvenciones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ayudas Sociales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pensiones y Jubilaciones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transferencias a Fideicomisos, Mandatos y Análogos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transferencias a la Seguridad Social | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Donativos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transferencias al Exterior | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BIENES MUEBLES, INMUEBLES E INTANGIBLES | \$0.00 | \$0.00 | \$0.00 | \$226,863.28 | \$226,863.28 | -\$226,863.28 |
| Mobiliario y Equipo de Administración | \$0.00 | \$0.00 | \$0.00 | \$35,178.27 | \$35,178.27 | -\$35,178.27 |
| Mobiliario y Equipo Eduacional y Recreativo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Equipo Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Vehículos y Equipo de Transporte | \$0.00 | \$0.00 | \$0.00 | \$168,000.00 | \$168,000.00 | -\$168,000.00 |
| Equipo de Defensa y Seguridad | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maquinaria, Otros Equipos y Herramientas | \$0.00 | \$0.00 | \$0.00 | \$18,795.00 | \$18,795.00 | -\$18,795.00 |
| Activos Biológicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bienes Inmuebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Activos Intangibles | \$0.00 | \$0.00 | \$0.00 | \$4,890.01 | \$4,890.01 | -\$4,890.01 |
| INVERSIÓN PÚBLICA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Obra Pública en Bienes de Dominio Público | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Obra Pública en Bienes de Dominio Propios | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Proyectos Productivos y Acciones de Fomento | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Inversiones para el Fomento de Actividades Productivas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Acciones y Participaciones de Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Compra de Títulos y Valores | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Concepción de Préstamos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Inversiones en Fideicomisos, Mandatos y Otros Análogos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Otras Inversiones Financieras | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Provisiones para Contingencias y Otras Erogaciones Especiales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PARTICIPACIONES Y APORTACIONES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Participaciones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aportaciones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Convenios | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| DEUDA PÚBLICA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Amortización de la Deuda Pública | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Intereses de la Deuda Pública | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Comisiones de la Deuda Pública | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gastos de la Deuda Pública | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Costo por Coberturas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Apoyos Financieros | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adeudos de Ejercicios Anteriores (ADEFAS) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$5,033,053.18 | \$5,033,053.18 | -\$5,033,053.18 |