**RELACIÓN DE BIENES MUEBLES DEL PATRONATO DE LAS FIESTAS DEL ESTADO DE QUERÉTARO**

Con el propósito de dar cumplimiento al artículo 23 de la Ley General de Contabilidad Gubernamental (LGCG), en seguida, se presenta la relación de bienes muebles al 31 de diciembre del 2017 que componen el patrimonio del presente organismo:

 **(Pesos)**

**Bienes Muebles**

|  |  |  |
| --- | --- | --- |
| **CODIGO** | **DESCRIPCIÓN DEL BIEN** | **VALOR EN LIBROS** |
| 5519011 | 1 | SILLA SECRETARIAL F.1100 | 2,011.00 |
| 5519011 | 2 | ESCRITORIO ORUTRA F. 41584 | 1,413.12 |
| 5519011 | 3 | SILLAS METALICAS F.6397 | 9,975.00 |
| 5519011 | 4 | ESCRITORIO PORTA F. 33653 | 1,315.60 |
| 5519011 | 5 | ESCRITORIO EJECUTIVO F.33039 | 1,367.93 |
| 5519011 | 6 | ESCRITORIO ORUTRA Y MESA LATERAL F.33039 | 465.75 |
| 5519011 | 7 | MESA DE TRABAJO F.33039 | 1,718.10 |
| 5519011 | 8 | MUEBLE CAFETERO F.33209 | 1,407.60 |
| 5519011 | 9 | MESA PLEGABLE F.35406 | 549.00 |
| 5519011 | 10 | MUEBLE PARA COMPUTADORA F.498193 | 795.00 |
| 5519011 | 11 | SILLA DE TRABAJO F. 112311 | 899.00 |
| 5519011 | 12 | ESTANTES CON 4 CHAROLAS F.7985 | 625.00 |
| 5519011 | 13 | SILLA GENOVA F.6397 | 621.86 |
| 5519011 | 14 | MUEBLE PARA EQUIPO DE COMPUTO F.27248 | 1,198.00 |
| 5519011 | 15 | ESTRUCTURA DE MADERA PARA ALMACENAR F. 57 | 7,820.00 |
| 5519011 | 16 | CALCULADORA F.106811 | 724.50 |
| 5519011 | 17 | LIBRERO DE TRES REPISAS F.445266 | 531.00 |
| 5519011 | 18 | LIBRERO DOS ENTREPAÑOS F. 445064 | 594.30 |
| 5519011 | 19 | LIBRERO CUATRO ENTREPAÑOS F.445064 | 734.30 |
| 5519011 | 20 | ESCRITORIO AUX F. 7168 | 810.00 |
| 5519011 | 21 | ESCRITORIO ORUTRA F. 33039 | 1,718.10 |
| 5519011 | 22 | ESCRITORIO AUXILIAR ORUTRA F. 39663 | 1,413.12 |
| 5519011 | 23 | ESTANTES METALICOS F.20165 | 1,955.00 |
| 5519011 | 24 | 2 DIABLAS  | 7,000.00 |
| 5519011 | 25 | PERCHERO F. 33039 | 365.70 |
| 5519011 | 26 | LIBRERO DE MADERA 20 ENTREPAÑOS F. 50 | 16,100.00 |
| 5519011 | 27 | DESPACHADOR DE AGUA F. 61703 | 2,899.00 |
| 5519011 | 28 | HIDROLAVADORA ELECTRICA F. 1986707 | 5,899.00 |
| 5519011 | 29 | RELOJ CHECADOR F.1213810 | 2,405.70 |
| 5519011 | 30 | TALADRO MAKITA FACT. 0328 472002-M2 | 4,799.00 |
|  |  |  | **80,130.68** |

**Bienes Artísticos**

|  |  |  |
| --- | --- | --- |
| **CODIGO** | **DESCRIPCIÓN DEL BIEN** | **VALOR EN LIBROS** |
| 5513011 |   | VESTUARIO CARROS ALEGORICOS | 164,443.00 |
| 5513011 |   | TOLDO BLANCO F.6397 | 2,897.00 |
| 5513011 |   | CAMELLO, CABALLO Y ELEFANTE TAMAÑO NATURAL | 117,300.00 |
| 5513011 |   | MOJIIGANGAS DE CARRIZO, HILO Y PINTURA | 91,287.00 |
| 5513011 |   | CABEZONES FACT  | 17,307.00 |
| 5513011 |   | MESA PARA CONSOLA DE SONIDO | 1,610.00 |
| 5513011 |   | NACIMIENTO MONUMENTAL | 1,520,782.00 |
| 5513011 |   | ESTRELLA CON TELA METALICA | 6,555.00 |
| 5513011 |   | CABALLO CON JINETE TAMAÑO NATURAL | 48,300.00 |
| 5513011 |   | REMOLQUE FABRICADO CON FIERRO TUBULAR Y PTR Y REJA | 22,770.00 |
| 5513011 |   | LUCES LED ARBOL DE LA AMISTAD  | 380,000.00 |
| 5513011 |   | 21 PLATAFORMAS  | 1,195,569.90 |
| 5513011 |   | 8 ESCALINATAS TIPO GRADA F. 72 | 16,560.00 |
| 5513011 |   | TOLDO CON PAREDES | 4,499.00 |
| 5513011 |   | REGULADOR VOLTAJE TIPO CVH | 10,729.00 |
| 5513011 |   | MUEBLE PARA LUCES LEDS | 18,319.39 |
| 5513011 |   | AJUSTE CASA CAMPAÑA BEIGE | 2,599.00 |
| 5513011 |   | MODULOS MODELO NM-200B BLANCO F1454 | 38,352.11 |
| 5513011 |   | CRUCETA PARA ELEVACION DE MOD 100 F1454 | 18,959.97 |
| 5513011 |   | ESCALERA DE 100 CM DE ALTURA F.1454 | 6,399.93 |
|  |  |  | **3,685,239.30** |

**Bienes Informáticos**

|  |  |  |
| --- | --- | --- |
| **CODIGO** | **DESCRIPCIÓN DEL BIEN** | **VALOR EN LIBROS** |
| 5515011 | 1 | IMPRESORA MULTIFUNCIONAL LASERJET 3050 | 5,980.00 |
| 5515011 | 2 | CPU COMPAQ MODSG3010 SER CNX72329Q2 | 10,676.90 |
| 5515011 | 3 | MONITOR 19" LCD HP | 1.00 |
| 5515011 | 4 | TECLADO COMPAQ PKY0722013216 | 1.00 |
| 5515011 | 5 | MONITOR ALASKA 17" FACT.1172 | 1.00 |
| 5515011 | 6 | BOCINAS C/SUBWOOFER FACT.1172 | 1.00 |
| 5515011 | 7 | TECLADO MICROSOFT FACT.1172 | 1.00 |
| 5515011 | 8 | DISCO DURO 40GB | 1,035.00 |
| 5515011 | 9 | QUEMADOR DVD +RW FACT 139 | 1,150.00 |
| 5515011 | 10 | MONITOR 15" | 1.00 |
| 5515011 | 11 | TECLADO FACT 1532 | 1.00 |
| 5515011 | 12 | IMPRESORA LASER SAMSUNG FACT 1532 | 1.00 |
| 5515011 | 13 | MONITOR COMPAQ PE112 FACT 951 | 1.00 |
| 5515011 | 14 | CPU CELERON 2.4 FACT 83 | 4,600.00 |
| 5515011 | 15 | TECLADO ALASKA 6512-XA | 1.00 |
| 5515011 | 16 | CPU AMD K6-ii 400 MHZ FACT 1034 | 7,547.50 |
| 5515011 | 17 | MONITOR AOC4V FACT 1122 | 1.00 |
| 5515011 | 18 | IMPRESORA HP LASER 1018 | 2,875.00 |
| 5515011 | 19 | KIT ENSAMBLE FACT 2319 | 9,858.00 |
| 5515011 | 20 | KIT DE ENSAMBLE FACT 2320 | 10,433.00 |
| 5515011 | 21 | KIT ENSAMBLE FACT.2324 | 12,081.00 |
| 5515011 | 22 | 2REGULADOR FORZA SMART 752FACT 2447 | 2,409.50 |
| 5515011 | 23 | EQUIPO COMPUTO FACT 361 | 7,475.00 |
| 5515011 | 24 | MONITOR DE COMPUTADORAS HP FACT 1088 | 2,900.00 |
| 5515011 | 25 | HP COMPAQ INTEL COR 2 DUO FACT 208 | 10,420.00 |
| 5515011 | 26 | LAP TOP VAIO INTEL INSIDE W7 FACT 97214 | 8,499.00 |
| 5515011 | 27 | HP DESKLET INK ADVANTAGE 462 | 1,699.00 |
| 5515011 | 28 | IMPRESORA SAMSUNG ML-2165/XA | 799.00 |
| 5515011 | 28 | EQ.ALL CAPOYOEHPP-58 CQ1-1503LAC | 5,998.00 |
| 5515011 | 29 | SIST ARMONIZACION LUCCA | 290,000.00 |
| 5515011 | 30 | ACER ALL IN ONE PROCESADOR INTEL | 7,540.00 |
| 5515011 | 31 | MULTIFUN CANON MAXIFY MB2010 | 1,057.00 |
| 5515011 | 32 | ACER DESKTOP 21.5" | 9,206.00 |
| 5515011 | 33 | ACER DESKTOP 21.5" | 9,206.00 |
| 5515011 | 34 | ACER DESKTOP 21.5" | 9,206.00 |
| 5515011 | 35 | ACER NOTEBOOK 14"  | 8,955.00 |
| 5515011 | 36 | MULTIFUNCIONAL EPSON L575 | 4,499.25 |
|   |  |  | **446,116.15** |

Bienes de Comunicación

|  |  |  |
| --- | --- | --- |
| **CODIGO** | **DESCRIPCIÓN DEL BIEN** | **VALOR EN LIBROS** |
| 5515011 | 37 | CONMUTADOR PANASONIC KX-T206 FACT 3526 | 6,565.67 |
| 5515011 | 38 | GABINETE SONOKIT FACT405 | 5,175.00 |
| 5515011 | 39 | CONSOLA SOUND TECH 6 CAN Y DECK FACT 1316 | 3,800.00 |
| 5515011 | 40 | TELEVISIËN 21" FLAT ANALOGA FACT P1024726 | 1,869.00 |
| 5515011 | 41 | JUEGO BAFLE12" C7WOOFER Y BASE TRIPIE FACT45951 | 2,149.99 |
| 5515011 | 42 | SWITCH DE 16 PUERTOS F.163 | 1,610.00 |
| 5515011 | 43 | DISCMAN DE201/SCMX2 F.6397 | 688.85 |
| 5515011 | 44 | TELEFONO FAX MARCA BROTHER F.83 | 1,840.00 |
| 5515011 | 45 | RADIOS DE COMUNICACION FACT 3922 | 1,490.00 |
| 5515011 | 46 | TELEFONOS UNILINEA FACT 3526 | 6.00 |
| 5515011 | 47 | 1 MICRO MEGA-2 SHURE Y BOC FACT 94 | 5,625.00 |
| 5515011 | 48 | CONSOLA MEZCLADORA SUNN 100W RMS4F 199367 | 3,860.15 |
| 5515011 | 49 | MICROFONO PROFESIONAL F 107602 | 126.50 |
| 5515011 | 50 | Bafle 15" Backtage A525USBF 3485 | 5,600.00 |
| 5515011 | 51 | Balfe 15" Master MAHM-15 AUSLGD | 3,700.00 |
| 5515011 | 52 | Bafle 15" Master MAHM-15 AUSLGD | 3,700.00 |
| 5515011 | 53 | Bafle 15" Kaiser MS8915 | 1,800.00 |
| 5515011 | 54 | MICROFONO INALAMBRICO (2) | 2,980.01 |
| 5515011 | 55 | PAR DE BALFES 2 VIAS 500W NEGRO C/ACC F.152076 | 1,190.00 |
| 5515011 | 56 | SIST MICROFONOS INALAM MANO Y DIADEMA | 1,190.00 |
| 5515011 | 57 | MICROFONOS INALAMBRICOS | 1,390.00 |
| 5515011 | 58 | TELEFONO SAMSUNG LTE GT-I9195 F. 7367528 | 5,499.00 |
| 5515011 | 59 | CONMUTADOR DE 3 LINEAS Y 8 EXT | 2,800.00 |
| 5515011 | 60 | '4PK RADIOS F526813 | 7,497.00 |
| 5515011 | 61 | LAPTOP DELL I5567 C17 16GB/2TB 3 | 31,944.53 |
| 5515011 | 62 | HP 20-C208 CELERON  | 14,664.97 |
| 5515011 | 63 | HP 20-C208 CELERON  | 14,664.97 |
|  |  |  | **133,426.64** |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Lic. Francisco Pedraza Montes |  |  | C.P. Ana Elena Frausto Domínguez |
| Director General |  |  | Titular del Área Administrativa |