

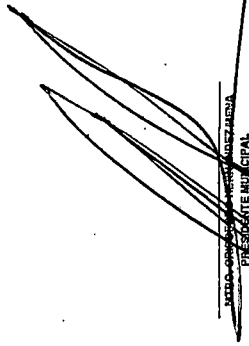


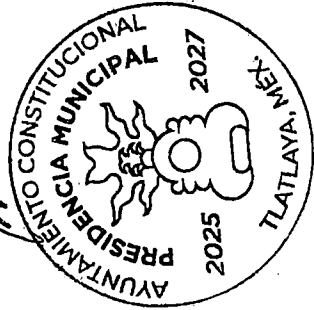
Municipio de Tlatlaya
Inventario de Bienes Muebles
Al 30 de Junio de 2025
(Cifras en pesos)

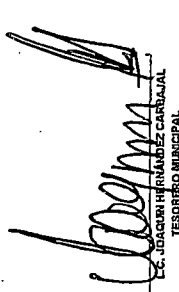
| Número Consecutivo (1) | Cuenta (2) | Subcuenta (3) | Nombre de la Cuenta (4) | Número de Inventario (5) | Nombre del Responsable (6) | Nombre del Mueble (7) | Marca (8) | Modelo (9) | Número de Serie (10) | Número de Placa (11) | Número del Motor (12) | Número (13) | Fecha (14) | Proveedor (15) | Costo (16) | Tipo (17) | Número (18) | Fecha (19) | Fecha del Movimiento del Activo (20) | Área Responsable (21) | Tempo de Vida Útil (22) | Depreciación Mensual (23) | Acumulada (24) | Comentarios (25) |
|------------------------|------------|---------------|-------------------------|--------------------------|----------------------------|------------------------|-----------|-------------|----------------------|----------------------|-----------------------|-------------|------------|----------------|--------------|--------------|-------------|------------|--------------------------------------|---------------------------------|-------------------------|---------------------------|----------------|------------------|
| 1 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E0236 | PROFR. JUAN MANUEL | COMPUTADORA DE ESCRIT | HP | ALL IN ON | S/N | | S/N | 1610 | 41313 | JOSE PRO | \$ 9,715.00 | S/N | S/N | 14/02/2013 | 08/02/2013 | EDUCACION CULTURA Y DEPORTE | | \$ - | \$ 9,715.00 | |
| 2 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053D0049 | DR. JOSE GUTIERREZ DE | COMPUTADORA TODO EN U | HP | HP 1105AL | S/N | | S/N | S/N | S/N | S/N | \$ 8,190.00 | S/N | S/N | S/N | S/N | SECRETARIA DEL H. AYUNTAMIENTO | | \$ - | \$ - | |
| 3 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053B0058 | LIC. GABRIELA MENDIZA | CPU | COMPAQ | CQ2202LA | CNX931007H | | S/N | S/N | S/N | S/N | \$ 2,800.00 | S/N | S/N | S/N | S/N | SINDICATURA | | \$ - | \$ - | |
| 4 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053B0059 | LIC. GABRIELA MENDIZA | IMPRESORA LASER | HP | p160dn | S/N | | S/N | S/N | S/N | S/N | \$ 4,800.00 | S/N | S/N | S/N | S/N | SINDICATURA | | \$ - | \$ - | |
| 5 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L0082 | L.C. JOAQUIN HERNÁNDO | SCANNER | HP | 9V (L2690A) | S/N | | S/N | 2368 | 10/05/2011 | JESUS PO | \$ 32,978.86 | E | 11 | 08/06/11 | 10/05/2011 | TESORERIA | | \$ - | \$ - | |
| 6 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L0086 | L.C. JOAQUIN HERNÁNDO | COMPUTADORA TODO EN U | HP | HP PRO 10 | S/N | | S/N | S/N | S/N | S/N | \$ 10,650.00 | S/N | S/N | S/N | S/N | TESORERIA | | \$ - | \$ - | |
| 7 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L0090 | L.C. JOAQUIN HERNÁNDO | MONITOR | LG | flatron173 | S/N | | S/N | S/N | S/N | S/N | \$ 2,650.00 | S/N | S/N | S/N | S/N | TESORERIA | | \$ - | \$ - | |
| 8 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053F00107 | ARQ. MARCO ANTONIO G | COMPUTADORA DE ESCRIT | HP | ALL IN ON | S/N | | S/N | 1610 | 41313 | JOSE PRO | \$ 9,715.00 | S/N | 38 | 14/02/2013 | 09/02/2013 | OBRAS PUBLICAS | | \$ - | \$ 9,715.00 | |
| 9 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I08108 | LIC. ELIZABETH PEREZ N | COMPUTADORA DE ESCRIT | HP | ALL IN ON | S/N | | S/N | 1610 | 41313 | JOSE PRO | \$ 9,715.00 | S/N | 38 | 14/02/2013 | 08/02/2013 | JUEZ CIVICO | | \$ - | \$ 9,715.00 | |
| 10 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I03275 | T.S.U HUMBERTO RODR | COMPUTADORA TODO EN U | HP | HP PRO 10 | S/N | | S/N | S/N | S/N | S/N | \$ 5,500.00 | S/N | S/N | S/N | S/N | COMUNICACION SOCIAL E INFORMATI | | \$ - | \$ - | |
| 11 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I05306 | PROFR. JOSE LUIS LEON | MONITOR | HP | HP | CNC522Q55C | | S/N | S/N | S/N | S/N | \$ 2,650.00 | S/N | S/N | S/N | S/N | PROTECCION CIVIL | | \$ - | \$ - | |
| 12 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I05307 | PROFR. JOSE LUIS LEON | CPU | COMPAQ | COMPAQ | CNX931007L | | S/N | S/N | S/N | S/N | \$ 2,800.00 | S/N | S/N | S/N | S/N | PROTECCION CIVIL | | \$ - | \$ - | |
| 13 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00452 | L.C. JOAQUIN HERNÁNDO | COMPUTADORA DE ESCRIT | HP | 69W86A | 3CQ4503R5 | | S/N | 7A | 42423 | ARACELI E | \$ 14,700.00 | E | 11 | 07/03/16 | 31/03/2016 | TESORERIA | 5 | 20% | \$ - | \$ 14,700.00 |
| 14 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00453 | L.C. JOAQUIN HERNÁNDO | IMPRESORA MULTIFUNCIO | CANON | D1320 | HQ125395 | | S/N | 7A | 42423 | ARACELI E | \$ 12,006.00 | E | 11 | 07/03/16 | 31/03/2016 | TESORERIA | 5 | 20% | \$ - | \$ 12,006.00 |
| 15 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00454 | L.C. JOAQUIN HERNÁNDO | PC.TODO EN UNO | ACER | 21-601 | DQSYEA20035210027 | | S/N | 7A | 42423 | ARACELI E | \$ 10,650.00 | E | 11 | 07/03/16 | 31/03/2016 | TESORERIA | 5 | 20% | \$ - | \$ 10,650.00 |
| 16 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I05456 | PROFR. JOSE LUIS LEON | IMPRESORA | BROTHER | MFC-J485DW | V640662JH748655 | | S/N | 7A | 42423 | ARACELI E | \$ 4,200.00 | E | 11 | 07/03/16 | 31/03/2016 | PROTECCION CIV | 5 | 20% | \$ - | \$ 4,200.00 |
| 17 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I08461 | LIC. ELIZABETH PEREZ N | COMPUTADORA TODO EN U | ACER | ASPIRE-21 | DQSYEA1003521000A | | S/N | 7A | 42423 | ARACELI E | \$ 10,650.00 | E | 11 | 07/03/16 | 31/03/2016 | JUEZ CIVICO | 5 | 20% | \$ - | \$ 10,650.00 |
| 18 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053S00465 | L.I.A FREDY EMMANUEL | IMPRESORA BROTHER | BROTHER | RFL-J485 | U64066KSH546713 | | S/N | 7A | 42423 | ARACELI E | \$ 4,200.00 | E | 11 | 07/03/16 | 31/03/2016 | UNIDAD DE TRAN | 5 | 20% | \$ - | \$ 4,200.00 |
| 19 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053F00467 | ARQ. MARCO ANTONIO G | COMPUTADORA TODO EN U | HP | RTL8188E | BCC83507FG | | S/N | 7A | 42423 | ARACELI E | \$ 10,499.99 | E | 11 | 07/03/16 | 31/03/2016 | OBRAS PUBLICAS | 5 | 20% | \$ - | \$ 10,499.99 |
| 20 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I08470 | LIC. ELIZABETH PEREZ N | COMPUTADORA TODO EN U | HP | RTL8188E | BCC8350YVG | | S/N | 7A | 42423 | ARACELI E | \$ 10,499.99 | E | 11 | 07/03/16 | 31/03/2016 | JUEZ CIVICO | 5 | 20% | \$ - | \$ 10,499.99 |
| 21 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I00471 | T.I MAURILIO ROJAS MIL | COMPUTADORA TODO EN U | ACER | Z1-601 | DQSYEA10035210016 | | S/N | 7A | 42423 | ARACELI E | \$ 10,650.00 | E | 11 | 07/03/16 | 31/03/2016 | SECRETARIA PAI | 5 | 20% | \$ - | \$ 10,650.00 |
| 22 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E00472 | C. FELIPE HERNANDEZ R | IMPRESORA | BROTHER | MFC-J485DW | U64066L5H756042 | | S/N | 7A | 42423 | ARACELI E | \$ 4,200.00 | E | 11 | 07/03/16 | 31/03/2016 | ADMINISTRACION | 5 | 20% | \$ - | \$ 4,200.00 |
| 23 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E00475 | C. FELIPE HERNANDEZ R | COMPUTADORA TODO EN U | ACER | Z1-601 | DQSYEA1003521000F | | S/N | 15 A | 42480 | ARACELI E | \$ 11,310.00 | E | 5 | 31/08/2016 | 31/08/2016 | ADMINISTRACION | 6 | 20% | \$ - | \$ 11,310.00 |
| 24 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E02476 | PROFR. JUAN MANUEL E | IMPRESORA L220 | EPSON | L220 | VGNK034588 | | S/N | 15 A | 42480 | ARACELI E | \$ 5,385.30 | E | 5 | 31/08/2016 | 31/08/2016 | EDUCACION CUL | 5 | 20% | \$ - | \$ 5,385.30 |
| 25 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I182489 | LIC. FRANCIELA CRUZ R | IMPRESORA | EPSON | L220 | VGNK225317 | | S/N | 29 A | 42566 | ARACELI E | \$ 8,077.95 | E | 7 | 10/10/2016 | 31/10/2016 | INSTITUTO DE LA | 5 | 20% | \$ - | \$ 8,077.95 |
| 26 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053B00492 | LIC. GABRIELA MENDIZA | IMPRESORA | EPSON | L375 | WM6K217408 | | S/N | No. 28 T | 42891 | ARACELI E | \$ 7,888.00 | E | 5 | 05/04/2017 | 30/04/2017 | SINDICATURA | 5 | 20% | \$ - | \$ 7,888.00 |
| 27 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E00495 | C. FELIPE HERNANDEZ R | COMPUTADORA ALL IN ONE | HP | 20 C005LA | BCC6471KQ9 | | S/N | 2F | 42943 | ARACELI E | \$ 17,748.00 | E | 7 | 31/07/2017 | 31/07/2017 | ADMINISTRACION | 5 | 20% | \$ 295.80 | \$ 18,043.80 |
| 28 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053N00502 | PROFR. JOSE LUIS FLOR | IMPRESORA EPSON L 395 | EPSON | C4225 | X2P4063828 | | S/N | 13 F | 43025 | ARACELI E | \$ 7,656.00 | E | 6 | 19/10/2017 | 31/10/2017 | DIRECCION DEL | 5 | 20% | \$ 127.60 | \$ 7,400.80 |
| 29 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E00503 | C. FELIPE HERNANDEZ R | IMPRESORA EPSON L 395 | EPSON | C4625 | 2XP4029568 | | S/N | 13 F | 43025 | ARACELI E | \$ 7,656.00 | E | 6 | 19/10/2017 | 31/10/2017 | ADMINISTRACION | 5 | 20% | \$ 127.60 | \$ 7,400.80 |
| 30 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00505 | L.C. JOAQUIN HERNÁNDO | COMPUTADORA ALL IN ONE | HP | 20 C005LA | BCC6471KQ9 | | S/N | 24 | 43292 | ARACELI E | \$ 17,864.00 | E | 18 | 13/07/2018 | 31/07/2018 | TESORERIA | 5 | 20% | \$ 297.73 | \$ 14,588.93 |
| 31 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E00513 | ING. MISAEL HERNANDE | COMPUTADORA LAPTOP | HP | 15-DA0077 | CND91736PT | | S/N | B5F131505 | 26/02/2019 | OSCAR JE | \$ 13,211.25 | E | 24 | 18/02/2019 | 26/02/2019 | MEJORA REGUL | 3 | 20% | \$ 220.19 | \$ 9,027.69 |
| 32 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053N00515 | PROFR. JOSE LUIS FLOR | COMPUTADORA DESKTOP | HP | 20-C401LA | BCC82516SC | | S/N | B5F131505 | 26/02/2019 | OSCAR JE | \$ 8,330.00 | E | 24 | 18/02/2019 | 26/02/2019 | DIRECCION DEL | 3 | 20% | \$ 138.93 | \$ 5,692.17 |
| 33 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053I192516 | LIC. FRANCIELA CRUZ R | COMPUTADORA DESKTOP | HP | 20-C401LA | BCC8360L7H | | S/N | B5F131505 | 26/02/2019 | OSCAR JE | \$ 8,330.00 | E | 24 | 18/02/2019 | 26/02/2019 | INSTITUTO DE LA | 3 | 20% | \$ 138.93 | \$ 5,692.17 |
| 34 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053B00517 | LIC. GABRIELA MENDIZA | COMPUTADORA DESKTOP | HP | 20-C401LA | BCC83609HB | | S/N | B5F131505 | 26/02/2019 | OSCAR JE | \$ 8,330.00 | E | 24 | 18/02/2019 | 26/02/2019 | SINDICATURA | 3 | 20% | \$ 138.93 | \$ 5,692.17 |
| 35 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00518 | L.C. JOAQUIN HERNÁNDO | SCANNER JET | HP | PRO 2000 | CN88UA103Q | | S/N | B5B113688 | 24/06/2019 | SOLUCION | \$ 7,952.00 | E | 1 | 30/06/2019 | 24/06/2019 | TESORERIA | 3 | 20% | \$ 132.53 | \$ 4,903.73 |
| 36 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00519 | L.C. JOAQUIN HERNÁNDO | IMPRESORA MULTIFUNCIO | EPSON | L875 | W98Y208242 | | S/N | B5B113688 | 24/06/2019 | SOLUCION | \$ 6,820.00 | E | 1 | 30/06/2019 | 24/06/2019 | TESORERIA | 3 | 20% | \$ 113.67 | \$ 4,205.67 |
| 37 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00520 | L.C. JOAQUIN HERNÁNDO | COMPUTADORA DESKTOP | DELL | OPTIPLEX | 11144380934 | | S/N | B5B113688 | 24/06/2019 | SOLUCION | \$ 26,054.00 | E | 1 | 30/06/2019 | 24/06/2019 | TESORERIA | 3 | 20% | \$ 434.23 | \$ 16,066.63 |
| 38 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00521 | L.C. JOAQUIN HERNÁNDO | COMPUTADORA DESKTOP | DELL | OPTIPLEX | 11146107208 | | S/N | B5B113688 | 24/06/2019 | SOLUCION | \$ 26,054.00 | E | 1 | 30/06/2019 | 24/06/2019 | TESORERIA | 3 | 20% | \$ 434.23 | \$ 16,066.63 |
| 39 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00522 | L.C. JOAQUIN HERNÁNDO | COMPUTADORA ENSAMBL | HP | ACTECK | 940233227339 | | S/N | B5B113688 | 24/06/2019 | SOLUCION | \$ 15,991.00 | E | 1 | 30/06/2019 | 24/06/2019 | TESORERIA | 3 | 20% | \$ 266.52 | \$ 9,881.12 |
| 40 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E00523 | C. FELIPE HERNANDEZ R | COMPUTADORA DE ESCRIT | HP | PAVILION | CT: LDLJU013B5G731 | | S/N | 2D9344AAA | 29/06/2019 | GUILEBAL | \$ 12,500.00 | E | 9 | 04/06/2019 | 29/06/2019 | ADMINISTRACION | 3 | 20% | \$ 208.33 | \$ 7,708.33 |
| 41 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053A02524 | LIC. MA. DE LOS ANGEL | COMPUTADORA LAPTOP | HP | 15-DA0077 | CND9385HGW | | S/N | 2D9344AAA | 29/06/2019 | GUILEBAL | \$ 12,500.00 | E | 9 | 04/06/2019 | 29/06/2019 | DERECHOS HUM | 3 | 20% | \$ 208.33 | \$ 7,708.33 |
| 42 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053E00526 | C. FELIPE HERNANDEZ R | COMPUTADORA DE ESCRIT | HP | 22-C005T2 | BCC9344Q87 | | S/N | 2D9344AAA | 29/06/2019 | GUILEBAL | \$ 10,000.00 | E | 9 | 04/06/2019 | 29/06/2019 | ADMINISTRACION | 3 | 20% | \$ 166.67 | \$ 6,166.67 |
| 43 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00531 | L.C. JOAQUIN HERNÁNDO | COMPUTADORA ALL IN ONE | LENOVO | V130-20IG | VJ00JWUD | | S/N | B509-0AAE | 22/08/2019 | ROBERI S | \$ 10,872.40 | E | 51 | 03/09/2019 | 03/09/2019 | TESORERIA | 3 | 20% | \$ 181.21 | \$ 6,161.14 |
| 44 | 1241 | 04 | EQ. DE COMPUTO Y A | TLA0053L00538 | L.C. JOAQUIN HERNÁNDO | COMPUTADORA DE ESCRIT | HP | ALL-IN-1 | 24-F029LA | BCC92108P3 | | S/N | 56F786E0 | 01/12/2019 | NADIM SA | \$ 21,000.00 | E | 69 | | | | | | |

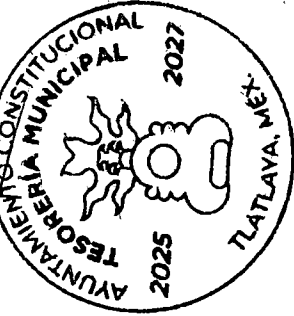
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|------|----|---------------------|----------------|---|---------|----------|----------|----------|-----------|---------|------------|------------|----------|--------------|-----|------------|------------|-----------------------------|-----------------------|--------------|------------------|-------|----|----------|----|-----------|---|
| 138 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00279 | C. NORMA ANGELICA ME MESA COMEDOR | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,000.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 139 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00280 | C. NORMA ANGELICA ME MESA COMEDOR | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,700.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 140 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00281 | C. NORMA ANGELICA ME ESCRITORIO | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,100.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 141 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00282 | C. NORMA ANGELICA ME ESCRITORIO | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,100.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 142 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00283 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 143 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00284 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 144 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00285 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 145 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00286 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 146 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00287 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 147 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00288 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 148 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00289 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 149 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00290 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 150 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00291 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 151 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00292 | C. NORMA ANGELICA ME LITERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,850.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 152 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00293 | C. NORMA ANGELICA ME ESTUFA | ACROS | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,000.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 153 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00296 | C. NORMA ANGELICA ME LOCKER | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,650.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 154 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00297 | C. NORMA ANGELICA ME LOCKER | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,650.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 155 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00298 | C. NORMA ANGELICA ME LOCKER | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,650.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 156 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00299 | C. NORMA ANGELICA ME LOCKER | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,650.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 157 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053Q00300 | C. NORMA ANGELICA ME LOCKER | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,650.00 | S/N | S/N | S/F | S/F | SEGURIDAD PUBLICA | | | \$ | - | \$ | - | | | |
| 158 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053105311 | PROFR. JOSE LUIS LEON ESCRITORIO DE ALUMINIO | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,800.00 | S/N | S/N | S/F | S/F | PROTECCION CIVIL | | | \$ | - | \$ | - | | | |
| 159 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053105312 | PROFR. JOSE LUIS LEON ESCRITORIO | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,100.00 | S/N | S/N | S/F | S/F | PROTECCION CIVIL | | | \$ | - | \$ | - | | | |
| 160 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053A02313 | LIC. MA. DE LOS ANGELES ESCRITORIO | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,100.00 | S/N | S/N | S/F | S/F | DERECHOS HUMANOS | | | \$ | - | \$ | - | | | |
| 161 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053108314 | LIC. ELIZABETH PEREZ ESCRITORIO DE MADERA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,000.00 | S/N | S/N | S/F | S/F | JUEZ CIVICO | | | \$ | - | \$ | - | | | |
| 162 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053A02315 | LIC. MA. DE LOS ANGELES ARCHIVERO DE 2 GAVETAS | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,650.00 | S/N | S/N | S/F | S/F | DERECHOS HUMANOS | | | \$ | - | \$ | - | | | |
| 163 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053E02326 | PROFR. JUAN MANUEL ESCRITORIO | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,100.00 | S/N | S/N | S/F | S/F | EDUCACION CULTURA Y DEPORTE | | | \$ | - | \$ | - | | | |
| 164 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053105334 | PROFR. JOSE LUIS LEON MESA | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,100.00 | S/N | S/N | S/F | S/F | PROTECCION CIVIL | | | \$ | - | \$ | - | | | |
| 165 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N004410 | PROFR. JOSE LUIS FLOR ESCRITORIO | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,100.00 | S/N | S/N | S/F | S/F | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | | |
| 166 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N004411 | PROFR. JOSE LUIS FLOR ESCRITORIO | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,100.00 | S/N | S/N | S/F | S/F | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | | |
| 167 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N004419 | PROFR. JOSE LUIS FLOR ESTANTE | S/M | DE 2 P2S | S/N | S/N | S/N | S/F | S/M | \$ | 3,000.00 | S/N | S/N | S/F | S/F | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | | |
| 168 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053E00420 | ING. MISAEL HERNANDEZ ESTANTE | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 3,000.00 | S/N | S/N | S/F | S/F | MEJORA REGULATIVA | | | \$ | - | \$ | - | | | |
| 169 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053E00422 | LIC. GABRIELA MENDIZ CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | SINDICATURA | | | \$ | - | \$ | - | | |
| 170 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053E00423 | C. FELIPE HERNANDEZ CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | ADMINISTRACION | | | \$ | - | \$ | - | | |
| 171 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N00424 | PROFR. JOSE LUIS FLOR CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | |
| 172 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N00425 | PROFR. JOSE LUIS FLOR CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | |
| 173 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N00426 | PROFR. JOSE LUIS FLOR CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | |
| 174 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N00427 | PROFR. JOSE LUIS FLOR CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | |
| 175 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N00428 | PROFR. JOSE LUIS FLOR CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | |
| 176 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053F00429 | ARQ. MARCO ANTONIO G CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | OBRAS PUBLICAS | | | \$ | - | \$ | - | | |
| 177 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053F00430 | ARQ. MARCO ANTONIO G CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | OBRAS PUBLICAS | | | \$ | - | \$ | - | | |
| 178 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053F00431 | ARQ. MARCO ANTONIO G CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | OBRAS PUBLICAS | | | \$ | - | \$ | - | | |
| 179 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053152433 | LIC. FRANCIELA CRUZ R CAJONERA CON RODAJAS | S/M | LAR-6003 | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 2,800.00 | S/N | S/N | S/F | S/F | 12/11/2010 | INSTITUTO DE LA MUJER | | | \$ | - | \$ | - | | |
| 180 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053N00434 | PROFR. JOSE LUIS FLOR ESCRITORIO CON CAJONER | S/M | E-6160 C | S/N | S/N | 18234 | 40494 | MUEBLES | \$ | 3,148.00 | S/N | S/N | S/F | S/F | 12/11/2010 | DIRECCION DEL CAMPO | | | \$ | - | \$ | - | | |
| 181 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053E02440 | PROFR. JUAN MANUEL ARCHIVERO DOS GABETAS | S/M | S/N | S/N | S/N | S/N | S/F | S/M | \$ | 2,650.00 | S/N | S/N | S/F | S/F | EDUCACION CULTURA Y DEPORTE | | | \$ | - | \$ | - | | | |
| 182 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053B00441 | LIC. GABRIELA MENDIZ ARCHIVERO DOS GABETAS | S/M | S/M | S/N | S/N | S/N | S/F | S/M | \$ | 2,650.00 | S/N | S/N | S/F | S/F | SINDICATURA | | | \$ | - | \$ | - | | | |
| 183 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053L00482 | L.C. JOAQUIN HERNANDEZ ESCRITORIO DE VIDRIO DO | S/M | S/M | S/N | S/N | AAA19955 | 42558 | HUGO ARI | \$ | 5,000.00 | E | 113 | 01/09/2016 | 30/09/2016 | TESORERIA | 10 | 3% | \$ | 12.50 | \$ | 925.00 | | | |
| 184 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053A00483 | MTR. CRISOFORO HERR ARCHIVERO 4 GABETAS | S/M | S/M | S/N | S/N | AAA19955 | 42558 | HUGO ARI | \$ | 3,000.00 | E | 113 | 01/09/2016 | 30/09/2016 | PRESIDENCIA MU | 10 | 3% | \$ | 7.50 | \$ | 555.00 | | | |
| 185 | 1241 | 06 | MOB. Y EQUIPO DE OF | TLA0053A00491 | MTR. CRISOFORO HERR BANCA CUATRO ASIENTOS | S/M | S/M | S/N | S/N | K-3801234 | 42747 | INTER ESH | \$ | 4,839.90 | E | 17 | 26/01/2017 | 31/01/2017 | PRESIDENCIA MU | 10 | 3% | \$ | 12.10 | \$ | 846.50 | | | |
| 186 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053103037 | T.S.U HUBERTO RODR NISSAN TSURU GSI | NISSAN | 2016 | 3N1EB31S | MWV-6553 | S/N | 26257 | 05/11/2015 | AUTOMOT | \$ | 139,200.00 | S/N | S/N | S/F | S/F | 30/11/2015 | COMUNICACION | 5 | 10% | \$ | 1,160.00 | \$ | 92,800.00 | |
| 187 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053105040 | PROFR. JOSE LUIS LEON TIENDA ESTANDAR ACL. 4 PU | TIDA | 2011 | 3N1BCTAS | (MTL-09) | S/N | 117 | 40916 | LUZ MA. J. | \$ | 165,500.00 | S/N | S/N | S/F | S/F | 05/10/11 | 30/07/2011 | PROTECCION CIVIL | | | \$ | - | \$ | - |
| 188 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053E00064 | C. FELIPE HERNANDEZ R TOYOTA TACOMA | GRIS | 2014 | 3TMLU4E8 | MRT-7245 | S/N | S/N | S/F | S/N | \$ | 451,712.00 | S/N | S/N | S/F | S/F | | | ADMINISTRACION | | | \$ | - | \$ | - |
| 189 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053E00092 | C. FELIPE HERNANDEZ R VEHICULO HONDA CITY | HONDA | 2011 | MRHGM26 | HFN-1856 | S/N | AM958 | 40414 | AUTOCIRC | \$ | 200,000.00 | E | 42 | 01/05/2013 | 22/05/2013 | ADMINISTRACION | | | \$ | - | \$ | - | | |
| 190 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053F00098 | ARQ. MARCO ANTONIO G NISSAN TSURU | NISSAN | 2010 | 3N1EB31S | MTL-04 | S/N | 27531 | 40366 | S/N | \$ | 135,700.00 | S/N | S/N | S/F | S/F | | | OBRAS PUBLICAS | | | \$ | - | \$ | - |
| 191 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053E00109 | C. FELIPE HERNANDEZ R CHEVROLET COLORADO | CREVROL | 2011 | 1GCHT9CE | MTL-06 | S/N | 109 | 40815 | LUZ MA. J. | \$ | 367,900.00 | S/N | S/N | S/F | S/F | 05/10/11 | 05/10/2011 | ADMINISTRACION | | | \$ | - | \$ | - |
| 192 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053F00110 | ARQ. MARCO ANTONIO G TSURU | NISSAN | 2014 | 3N1EB31S | MTL-05 | S/N | DMVSC12 | 41284 | AUTOMOT | \$ | 166,900.00 | S/N | S/N | S/F | S/F | 03/10/2013 | 10/01/2013 | OBRAS PUBLICAS | | | \$ | - | \$ | - |
| 193 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053E00163 | C. FELIPE HERNANDEZ R TSURU NISSAN | NISSAN | 2010 | 3N1EB31S | MTL-18 | S/N | 27553 | 40373 | S/N | \$ | 135,700.00 | S/N | S/N | S/F | S/F | | | ADMINISTRACION | | | \$ | - | \$ | - |
| 194 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053E00225 | C. FELIPE HERNANDEZ R PIPA | DODGE | 1997 | L2-28091 | MTL-47 | S/N | 1821 | 30054 | 1821 | \$ | 1,060,263.50 | S/N | S/N | S/F | S/F | | | ADMINISTRACION | | | \$ | - | \$ | - |
| 195 | 1244 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|-----|------|----|--------------------|---------------|--|---------|----------|----------------------|-----|-----------------|------------|----------|---------------|-----|-----|------------|-------------------|----|-----|-------------|---------------|
| 209 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005262 | C. FELIPE HERNANDEZ F CAMIONETA NISSAN FROM | NISSAN | 2014 | 1NBAD0VEHSL1613 | SIN | 28713 | 04/09/2014 | MEGA AUT | \$ 435,800.00 | SIN | SIN | 12/08/2013 | PROTECCION CIVIL | \$ | 10% | \$ 3,631.66 | \$ 176,278.46 |
| 210 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005263 | C. FELIPE HERNANDEZ F NISSAN TSURU GSI | NISSAN | 2016 | 3MEB3S1MVA4551 | SIN | 28429 | 19/11/2015 | AUTOMOT | \$ 139,200.00 | SIN | SIN | 30/11/2015 | ADMINISTRACION | \$ | 10% | \$ 1,160.00 | \$ 92,600.00 |
| 211 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005264 | PROFR. JOSE LUIS LEON FORD F 160 | FORD | 2007 | 3FTGFT1ZM1-23 | SIN | 13601 | 40471 | | \$ 287,500.00 | SIN | SIN | | PROTECCION CIVIL | \$ | | \$ | \$ |
| 212 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005265 | PROFR. JOSE LUIS LEON SILVERADO CABINA EXTEN | CHEVROL | 2010 | 1GCSREHMTL-23 | SIN | 17651 | 40472 | | \$ 287,500.00 | SIN | SIN | | PROTECCION CIVIL | \$ | | \$ | \$ |
| 213 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005266 | C. FELIPE HERNANDEZ F TSURU SEDAN GSI | NISSAN | 2004 | 3MEB3S1MVA-20 | SIN | 27643 | 38177 | | \$ 116,800.00 | SIN | SIN | | ADMINISTRACION | \$ | | \$ | \$ |
| 214 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005267 | PROFR. JOSE LUIS LEON TSURU | NISSAN | 2009 | 3MEB3S1MVA-24 | SIN | 27637 | 09-07/04 | | \$ 116,800.00 | SIN | SIN | | PROTECCION CIVIL | \$ | | \$ | \$ |
| 215 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005268 | C. FELIPE HERNANDEZ F TSURU GS | NISSAN | 2004 | 3MEB3S1MVA-26 | SIN | 27637 | | | \$ 116,800.00 | SIN | SIN | | ADMINISTRACION | \$ | | \$ | \$ |
| 216 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005269 | C. FELIPE HERNANDEZ F NISSAN TSURU | NISSAN | 2010 | 3MEB3S1MVA-53 | SIN | 27636 | 38177 | | \$ 105,000.00 | SIN | SIN | | ADMINISTRACION | \$ | | \$ | \$ |
| 217 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005270 | PROFR. JOSE LUIS LEON FORD F-150 | FORD | 2004 | 3TFE472HMTL-07 | SIN | 284092DIBK41683 | | | \$ 160,000.00 | SIN | SIN | | PROTECCION CIVIL | \$ | | \$ | \$ |
| 218 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005271 | PROFR. JOSE LUIS LEON CAMIONETA DOBLE CABIN | NISSAN | 2014 | 3NBED231MVA-17 | SIN | 2140524L8241493 | | | \$ 208,400.00 | E | 131 | 12/08/2013 | PROTECCION CIVIL | \$ | | \$ | \$ |
| 219 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005302 | C. NORMA ANGELICA ME TSURU NISSAN | NISSAN | 2013 | 3MEB3S1MVA-01 | SIN | 17651 | 40472 | | \$ 131,400.00 | E | 134 | 12/08/2013 | PROTECCION CIVIL | \$ | | \$ | \$ |
| 220 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005303 | PROFR. JOSE LUIS LEON SILVERADO CABINA EXTEN | CHEVROL | 2010 | 1GCSREHMTL-01 | SIN | 17651 | 40472 | | \$ 287,500.00 | SIN | SIN | | PROTECCION CIVIL | \$ | | \$ | \$ |
| 221 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005304 | PROFR. JOSE LUIS LEON NISSAN URVAN TIPO PANE | NISSAN | 2013 | 3MEB3S1MVA-02 | SIN | 426 | 41173 | | \$ 405,200.00 | E | 98 | 21/09/12 | PROTECCION CIVIL | \$ | | \$ | \$ |
| 222 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005305 | C. FELIPE HERNANDEZ F TSURU NISSAN | NISSAN | 2009 | 3MEB3S1MVA-12 | SIN | 426 | 41173 | | \$ 410,000.00 | E | 98 | 21/09/12 | PROTECCION CIVIL | \$ | | \$ | \$ |
| 223 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005306 | C. FELIPE HERNANDEZ F TSURU SEDAN GSI | NISSAN | 2015 | 3MEB3S1MVA-12 | SIN | 426 | 41173 | | \$ 410,000.00 | E | 98 | 21/09/12 | PROTECCION CIVIL | \$ | | \$ | \$ |
| 224 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005307 | PROFR. JOSE LUIS LEON TSURU | NISSAN | 2016 | 3MEB3S1MVA-55 | SIN | 426 | 41173 | | \$ 139,700.00 | E | 103 | 12/08/2014 | ADMINISTRACION | \$ | 10% | \$ 1,164.16 | \$ 57,766.81 |
| 225 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005308 | C. FELIPE HERNANDEZ F TSURU BLANCO GSI | NISSAN | 2004 | 3MEB3S1MVA-14 | SIN | 28257 | 05/11/2015 | AUTOMOT | \$ 139,200.00 | E | 5 | 30/11/2015 | DIRECCION DEL | \$ | 10% | \$ 1,160.00 | \$ 92,800.00 |
| 226 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005309 | C. FELIPE HERNANDEZ F NISSAN TSURU | NISSAN | 2010 | 3MEB3S1MVA-19 | SIN | 27636 | 38177 | | \$ 105,000.00 | SIN | SIN | | ADMINISTRACION | \$ | | \$ | \$ |
| 227 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005444 | C. FELIPE HERNANDEZ F CAMIONETA CHEVROLET | CHEVROL | 2001 | 26C4K4YKMTL-25 | SIN | 460 | 42879 | | \$ 125,000.00 | SIN | SIN | 31/03/2016 | ADMINISTRACION | \$ | | \$ | \$ |
| 228 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005484 | C. FELIPE HERNANDEZ F KIA FORTE SEDAN | KIA | 2017 | 3KPE4B7MXXZ7313 | SIN | AM1230 | 14/09/2016 | CEVER EC | \$ 225,900.00 | E | 112 | 14/09/2016 | ADMINISTRACION | \$ | 10% | \$ 1,882.50 | \$ 131,775.00 |
| 229 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005493 | C. NORMA ANGELICA ME CAMIONETA FRONTIER NIS | NISSAN | 2017 | 1NBAD0VEH DIF (NAT-7 | SIN | 460 | 42879 | | \$ 567,300.00 | E | 124 | 26/05/2017 | SEGURIDAD PUB | \$ | 10% | \$ 4,172.50 | \$ 239,109.00 |
| 230 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005494 | L.C. ANTONIO CARBAJAN VEHICULO JETTA | VOLKSW | 2017 | 3VW1W1A1MVA-50 | SIN | 14582 | 42923 | | \$ 271,990.00 | E | 7 | 07/07/2017 | CONTRALORIA IN | \$ | 10% | \$ 2,266.58 | \$ 136,599.20 |
| 231 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005504 | L.C. JOAQUIN HERNANDEZ KIA FORTE SEDAN | KIA | 2018 | 3KPE4B7MVA-51 | SIN | AM4825 | 43237 | | \$ 243,900.00 | E | 60 | 16/05/2018 | TESORERIA | \$ | 10% | \$ 2,032.50 | \$ 104,625.00 |
| 232 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005511 | C. NORMA ANGELICA ME CAMIONETA NISSAN FROM | NISSAN | 2018 | 1NBAD0VEH DIF P2C-14 | SIN | 1019 | 43409 | | \$ 539,600.00 | E | 41 | 31/10/2018 | SEGURIDAD PUB | \$ | 10% | \$ 4,496.67 | \$ 202,349.35 |
| 233 | 1244 | 02 | EQ. TRANSPORTE VEH | TLA0053005529 | C. NORMA ANGELICA ME TACOMA SPORT | TOYOTA | 2019 | 3TMAZSCH DIF P2C-14 | SIN | 578 | 31/07/19 | | \$ 600,000.00 | E | 3 | 31/07/2019 | SEGURIDAD PUB | \$ | 10% | \$ 5,015.00 | \$ 180,540.00 |
| 234 | 1244 | 03 | EQ. TRANSPORTE VEH | TLA0053005485 | C. NORMA ANGELICA ME CUATRIMOTO | ITALIKA | 2016 | 3SC5AAAHMTL-48 | SIN | 578 | 06/09/2016 | MARICELA | \$ 600,000.00 | E | 108 | 06/09/2016 | SEGURIDAD PUB | \$ | 10% | \$ 500.00 | \$ 35,000.00 |
| 235 | 1244 | 03 | EQ. TRANSPORTE VEH | TLA0053005486 | C. NORMA ANGELICA ME CUATRIMOTO | ITALIKA | 2016 | 3SC5AAAHMTL-49 | SIN | 578 | 12/09/2016 | MARICELA | \$ 600,000.00 | E | 111 | 12/09/2016 | SEGURIDAD PUB | \$ | 10% | \$ 500.00 | \$ 35,000.00 |
| 236 | 1244 | 03 | EQ. TRANSPORTE VEH | TLA0053005592 | C. NORMA ANGELICA ME CUATRIMOTO | ITALIKA | 2022 | 3KCPKFKMVA-55 | SIN | A 3063 | 13/12/2021 | JOEL CAM | \$ 73,577.00 | E | 29 | 16/12/2021 | SEGURIDAD PUB | \$ | 10% | \$ 613.15 | \$ 4,292.05 |
| 237 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005533 | C. NORMA ANGELICA ME PISTOLA 9MM | BERETTA | 192 | N77020Z | SIN | | | | \$ 11,076.96 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 238 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005534 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | GLS320 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 239 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005535 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | GLS321 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 240 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005536 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | GLS322 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 241 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005537 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | GLS323 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 242 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005538 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | PCB563 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 243 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005539 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | PCB564 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 244 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005540 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | PCB565 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 245 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005541 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | PCB566 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 246 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005542 | C. NORMA ANGELICA ME PISTOLA 9MM | GLOCK | 17 | PCB567 | SIN | | | | \$ 10,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 247 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005543 | C. NORMA ANGELICA ME REVOLVER 38 SPL | SMITHAW | 10 | CCU8470 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 248 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005544 | C. NORMA ANGELICA ME REVOLVER 38 SPL | SMITHAW | 10 | CCU8480 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 249 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005545 | C. NORMA ANGELICA ME REVOLVER 38 SPL | SMITHAW | 10 | CCU8490 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 250 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005546 | C. NORMA ANGELICA ME REVOLVER 38 SPL | SMITHAW | 10 | CCU8500 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 251 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005547 | C. NORMA ANGELICA ME REVOLVER 38 SPL | SMITHAW | 10 | CCU8510 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 252 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005548 | C. NORMA ANGELICA ME REVOLVER 38 SPL | SMITHAW | 10 | CCU8520 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 253 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005549 | C. NORMA ANGELICA ME REVOLVER 38 SPL | SMITHAW | 10 | CCU8530 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 254 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005550 | C. NORMA ANGELICA ME ESCOPETA 20 | LLAWIA | S/M | 119915 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 255 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005551 | C. NORMA ANGELICA ME ESCOPETA 12 | MOSSBE | 500-A | R149131 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 256 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005552 | C. NORMA ANGELICA ME ESCOPETA 12 | MOSSBE | 500-A | R149135 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 257 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005553 | C. NORMA ANGELICA ME ESCOPETA 12 | MOSSBE | 500-A | R149143 | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 258 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005554 | C. NORMA ANGELICA ME ESCOPETA 16 | REMINOT | 870 | 338579W | SIN | | | | \$ 6,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 259 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005555 | C. NORMA ANGELICA ME CARABINA .223 | BUSHMA | XM15-E2S | BF1658611 | SIN | | | | \$ 15,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 260 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005556 | C. NORMA ANGELICA ME CARABINA .223 | BUSHMA | XM15-E2S | BF1658612 | SIN | | | | \$ 15,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 261 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005557 | C. NORMA ANGELICA ME CARABINA .223 | BUSHMA | XM15-E2S | BF1658614 | SIN | | | | \$ 15,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 262 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005558 | C. NORMA ANGELICA ME CARABINA .223 | BUSHMA | XM15-E2S | BF1658615 | SIN | | | | \$ 15,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | \$ | \$ |
| 263 | 1245 | 02 | EQ. DEFENSA Y SEGU | TLA0053005559 | C. NORMA ANGELICA ME CARABINA .223 | BUSHMA | XM15-E2S | BF1658616 | SIN | | | | \$ 15,000.00 | SIN | SIN | | SEGURIDAD PUBLICA | \$ | | | |

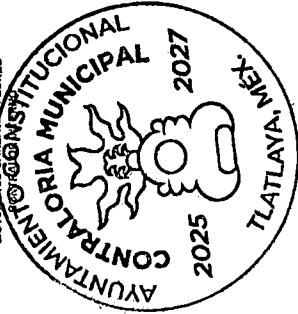

PRESIDENTE MUNICIPAL

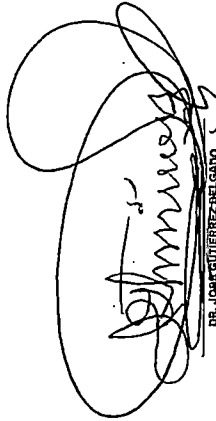


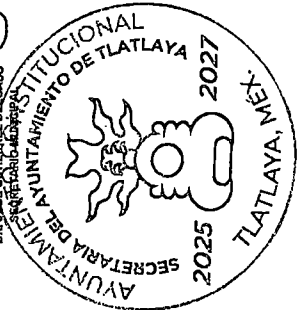

TESORERO MUNICIPAL

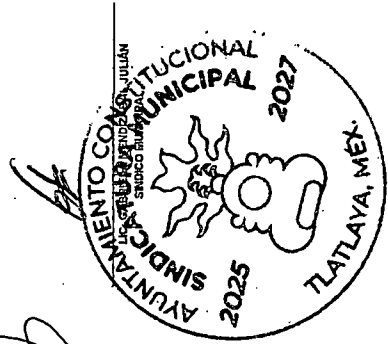


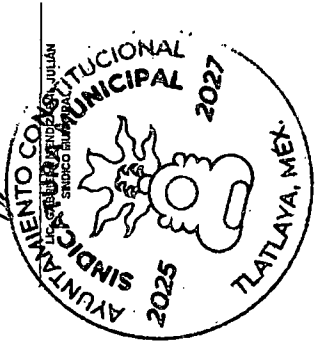

CONTADOR MUNICIPAL




SECRETARÍA MUNICIPAL




SINDICATO MUNICIPAL





GOBIERNO DEL
ESTADO DE
MÉXICO



AYUNTAMIENTO CONSTITUCIONAL
DE TLATLAYA 2025-2027



Municipio de Tlatlaya
Inventario de Bienes Inmuebles
Al 30 de Junio de 2025
(Cifras en pesos)

| Número Catastral (1) | Cuenta (2) | Subcuenta (3) | Nombre de la Cuenta (4) | Nombre del Inmueble (5) | Ubicación (6) | Localidad (7) | Medidas y Circunferencias | | | | Superficie M2 (12) | Superficie Construida M2 (13) | Fecha de Adquisición (14) | Valor de Adquisición (15) | Uso (16) | Documento que acredita la Posesión (17) | Número de Escritura y Fecha del Cenote (18) | Número del Registro Público de la Propiedad (19) | Clase Catastral (20) | Valor Catastral (21) | Modalidad de Adquisición (22) | Régimen | | | Fecha de Acta (26) | Depreciación | | | | Comentarios (28) | | | | | | | |
|----------------------------|---------------|------------------|-------------------------------|-------------------------------|------------------|------------------|---------------------------|-------------|-------------|------------------------------|--------------------------|--|---------------------------------|---------------------------------|-------------|--|---|--|----------------------------|----------------------------|-------------------------------------|-----------|-------------|-------------------|--------------------------|--------------|--|--|--|---------------------|--|--|--|--|--|--|--|
| | | | | | | | Tipo (23) | Número (24) | Fecha (25) | Tempo de Vigencia (27) | | | | | | | | | | | | % (28) | Maneja (29) | Acumulado (30) | | | | | | | | | | | | | |
| 1 | 1231 | 5 | TERRENOS | MERCADO M | CALLE PRIN | TLATLAYA | 24.55 MTS Y | 24.55 MTS Y | 8.50 MTS Y | 8.50 MTS Y | 218,00 | 0,00 | 04/04/1964 | S/N | MERCADO M | INMATRICUL | 05/08/2004 | 05301002-06 | 381.261,00 | COMPRA | S/N | S/N | S/F | S/F | | | | | | | | | | | | | |
| 2 | 1233 | 3 | EDIFICIOS N | AUDITORIO | PRINCIPAL | TLATLAYA | 49 MTS Y CO | 53 MTS Y CO | 15 MTS Y CO | 45 MTS Y CO | 1.580,00 | 1.580,00 | 18/07/2007 | S/N | AUDITORIO | INMATRICUL | 103/134/07 | JAS 47 VOLU | 05301007-05 | 7.907.203,00 | COMPRA | S/N | S/N | S/F | S/F | | | | | | | | | | | | |
| 3 | 1233 | 5 | EDIFICIOS N | PALACIO MU | CALLE PRIN | TLATLAYA | 74.70 MTS Y | 78 MTS Y CO | 23.80 MTS Y | 22 MTS Y CO | 1.760,00 | 1.760,00 | 31/05/2004 | S/N | PALACIO MU | INMATRICUL | 102/133/07 | JAS 35VOLU | 05301001-04 | 11.419.578,00 | COMPRA | S/N | S/N | S/F | S/F | | | | | | | | | | | | |
| 4 | 1233 | 5 | EDIFICIOS N | CENTRO AD | PLAZA PRIN | SAN PEDRO | 36.52 MTS Y | 38.52 MTS Y | 14.50 MTS Y | 14.50 MTS Y | 528,00 | 1.058,00 | 18/09/2007 | S/N | CENTRO AD | INMATRICUL | 104/135/07 | JAS 41 VOLU | 05320014-17 | 8.438.801,00 | COMPRA | S/N | S/N | S/F | S/F | | | | | | | | | | | | |
| 5 | 1233 | 5 | EDIFICIOS N | SISTEMA DIR | CARR. AMAT | TLATLAYA | 75.38 MTS Y | 74.34 MTS Y | 37 MTS Y CO | 38.30 MTS Y | 2.558,78 | 260,00 | 06/08/2003 | S/N | SISTEMA DIR | INMATRICUL | 105/136/07 | JAS 97 VOLU | 05301009-10 | 850.750,00 | COMPRA | S/N | S/N | S/F | S/F | | | | | | | | | | | | |

MTRO. CRISOFORO HERNANDEZ MENA
PRESIDENTE MUNICIPAL



LC. ANTONIO CARBAJAL FLORES
TESORERO MUNICIPAL



LC. ANTONIO CARBAJAL FLORES
CONTRALOR INTERNO



DR. JOSE GUTIERREZ DELGADO
SECRETARIO MUNICIPAL



LC. GABRIEL CORTES CARBAL JULIAN
SINDICADO MUNICIPAL

