



2.- MUNICIPIO: TLATLAYA  
3.- NUMERO: 53

4.- ELABORO: PROFR. ARJSTEO BRUNO AREYANO  
5.- REVISO: DR. JOSE GUTIERREZ DELGADO

6. FECHA DE ELABORACION: 31 DIC 2023



(7) IBM0053202312 (8) INVENTARIO DE BIENES MUEBLES

| NUM. PROG. | CUENTA | SUBCUENTA | NOMBRE DE LA CUENTA | NUMERO DE INVENTARIO | NOMBRE DEL RESGUARDATARIO | NOMBRE DEL MUEBLE      | MARCA   | MODELO          | NUMERO DE SERIE      | FACTURA |            |              |              | POLIZA |        | FECHA DE MOVIMIENTO DE ALTA | AREA RESPONSABLE | DEPRECIACION                      |                     |      |             | COMENTARIOS  |
|------------|--------|-----------|---------------------|----------------------|---------------------------|------------------------|---------|-----------------|----------------------|---------|------------|--------------|--------------|--------|--------|-----------------------------|------------------|-----------------------------------|---------------------|------|-------------|--------------|
|            |        |           |                     |                      |                           |                        |         |                 |                      | NUMERO  | FECHA      | PROVEEDOR    | COSTO        | TIPO   | NUMERO |                             |                  | FECHA                             | TIEMPO DE VIDA UTIL | %    | MENSUAL     |              |
| 1          | 1241   | 04        | EQ. DE COMPUTO      | TLA005300036         | ING. MARIO NAVARRO PERI   | COMPUTADORA DE ESCRIT  | HP      | ALL IN ONE PRC  | S/N                  | 1610    | 41313      | JOSE PROCOF  | \$ 9,715.00  | S/N    | S/N    | 14/02/2013                  | 08/02/2013       | ECOLOGIA                          |                     | \$ - | \$ 9,715.00 |              |
| 2          | 1241   | 04        | EQ. DE COMPUTO      | TLA005300043         | DR. JOSE GUTIERREZ DELG   | MONITOR                | HP      | LA2205          | 3CQ128F431           | 697     | 9/F        | S/N          | \$ 2,750.00  | S/N    | S/N    | 30/05/2008                  | 30/05/2008       | SECRETARIA DEL H. AYUNTAMIENTO    |                     | \$ - | \$ -        |              |
| 3          | 1241   | 04        | EQ. DE COMPUTO      | TLA005300049         | DR. JOSE GUTIERREZ DELG   | COMPUTADORA TODO EN U  | HP      | HP 1105ALL-IN-1 | S/N                  | S/N     | 9/F        | S/M          | \$ 5,190.00  | S/N    | S/N    | 9/F                         | 9/F              | SECRETARIA DEL H. AYUNTAMIENTO    |                     | \$ - | \$ -        |              |
| 4          | 1241   | 04        | EQ. DE COMPUTO      | TLA0053E0050         | C. FELIPE HERNANDEZ ROG   | IMPRESORA              | BROTHER | MFC-J4850W      | U64066L5H748698      | S/N     | 9/F        | S/M          | \$ 4,200.00  | S/N    | S/N    | 9/F                         | 9/F              | ADMINISTRACION                    |                     | \$ - | \$ -        |              |
| 5          | 1241   | 04        | EQ. DE COMPUTO      | TLA0053D0054         | DR. JOSE GUTIERREZ DELG   | IMPRESORA              | SAMSUNG | SCX-4623F       | Z2V0BAAZ300265V      | S/N     | 9/F        | S/M          | \$ 4,200.00  | S/N    | S/N    | 9/F                         | 9/F              | SECRETARIA DEL H. AYUNTAMIENTO    |                     | \$ - | \$ -        |              |
| 6          | 1241   | 04        | EQ. DE COMPUTO      | TLA0053B0058         | S.T.E. MINERVA GARCIA BE  | CPU                    | COMPAQ  | CQ2202LA        | CNX931007H           | S/N     | 9/F        | S/M          | \$ 2,800.00  | S/N    | S/N    | 9/F                         | 9/F              | SINDICATURA                       |                     | \$ - | \$ -        |              |
| 7          | 1241   | 04        | EQ. DE COMPUTO      | TLA0053B0059         | S.T.E. MINERVA GARCIA BE  | IMPRESORA LASER        | HP      | p160dn          | S/N                  | S/N     | 9/F        | S/M          | \$ 4,900.00  | S/N    | S/N    | 9/F                         | 9/F              | SINDICATURA                       |                     | \$ - | \$ -        |              |
| 8          | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L0069         | L.A.E. MAX GONZALEZ GOM   | MONITOR                | LCD HP  | VS17E           | CNC622Q552           | S/N     | 9/F        | S/N          | \$ 2,650.00  | S/N    | S/N    | 9/F                         | 9/F              | TESORERIA                         |                     | \$ - | \$ -        |              |
| 9          | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L0070         | L.A.E. MAX GONZALEZ GOM   | CPU                    | COMPAQ  | PRESARIO1915X   | MXK625007W           | 31014   | 9/F        | S/N          | \$ 2,900.00  | S/N    | S/N    | 9/F                         | 9/F              | TESORERIA                         |                     | \$ - | \$ -        |              |
| 10         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L0082         | L.A.E. MAX GONZALEZ GOM   | SCANNER                | HP      | 9V (L2690A)     | S/N                  | 2368    | 10/05/2011 | JESUS POSAD  | \$ 32,978.86 | E      | 11     | 08/06/11                    | 10/05/2011       | TESORERIA                         |                     | \$ - | \$ -        |              |
| 11         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053K0084         | C.P. MARCO ANTONIO MEN    | IMPRESORA              | EPSON   | L455 C MULTI C  | S/N                  | 9 A     | 25/08/2015 | S/N          | \$ 4,329.50  | S/N    | S/N    | 9/F                         | 31/08/2015       | CONTRALORIA INTERNA               | \$                  | 20%  | \$ -        | \$ 4,329.50  |
| 12         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L0086         | L.A.E. MAX GONZALEZ GOM   | COMPUTADORA TODO EN U  | HP      | HP PRO 1005AI   | S/N                  | S/N     | 9/F        | S/N          | \$ 10,650.00 | S/N    | S/N    | 9/F                         | 9/F              | TESORERIA                         |                     | \$ - | \$ -        |              |
| 13         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L0089         | L.A.E. MAX GONZALEZ GOM   | IMPRESORA              | HP      | HP LASER JET F  | S/N                  | S/N     | 9/F        | S/N          | \$ 4,200.00  | S/N    | S/N    | 9/F                         | 9/F              | TESORERIA                         |                     | \$ - | \$ -        |              |
| 14         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L0090         | L.A.E. MAX GONZALEZ GOM   | MONITOR                | LG      | flatron L7346   | S/N                  | S/N     | 9/F        | S/N          | \$ 2,650.00  | S/N    | S/N    | 9/F                         | 9/F              | TESORERIA                         |                     | \$ - | \$ -        |              |
| 15         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L0091         | L.A.E. MAX GONZALEZ GOM   | CPU                    | LG      | MX13090181      | S/N                  | S/N     | 9/F        | S/N          | \$ 2,900.00  | S/N    | S/N    | 9/F                         | 9/F              | TESORERIA                         |                     | \$ - | \$ -        |              |
| 16         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053F0107         | C.P. FELIPE DE JESUS MOLI | COMPUTADORA DE ESCRIT  | HP      | ALL IN ONE PRC  | S/N                  | 1610    | 41313      | JOSE PROCOF  | \$ 9,715.00  | S/N    | 3B     | 14/02/2013                  | 08/02/2013       | OBRAS PUBLICAS                    |                     | \$ - | \$ 9,715.00 |              |
| 17         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053F0108         | C.P. FELIPE DE JESUS MOLI | COMPUTADORA DE ESCRIT  | HP      | ALL IN ONE PRC  | S/N                  | 1610    | 41313      | JOSE PROCOF  | \$ 9,715.00  | S/N    | 3B     | 14/02/2013                  | 08/02/2013       | OBRAS PUBLICAS                    |                     | \$ - | \$ 9,715.00 |              |
| 18         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053K00164        | C.P. MARCO ANTONIO MEN    | COMPUTADORA DE ESCRIT  | S/M     | S/N             | S/N                  | S/N     | 9/F        | S/N          | \$ 6,500.00  | S/N    | S/N    | 9/F                         | 9/F              | CONTRALORIA INTERNA               |                     | \$ - | \$ 6,500.00 |              |
| 19         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053103271        | T.S.U HUBERTO RODRIGU     | IMPRESORA              | SAMSUNG | CLX330S         | ZB64BJCC800047A      | 1610    | 41313      | JOSE PROCOF  | \$ 6,554.00  | E      | 3B     | 14/02/2013                  | 08/02/2013       | COMUNICACION SOCIAL E INFORMATICA |                     | \$ - | \$ 6,554.00 |              |
| 20         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053103275        | T.S.U HUBERTO RODRIGU     | COMPUTADORA TODO EN U  | HP      | HP PRO 1005 AH  | 5CM22701R6           | S/N     | 9/F        | S/M          | \$ 5,900.00  | S/N    | S/N    | 9/F                         | 9/F              | COMUNICACION SOCIAL E INFORMATICA |                     | \$ - | \$ -        |              |
| 21         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053105306        | PROFR. JOSE LUIS LEON SA  | MONITOR                | HP      | HP              | CNC622Q95C           | S/N     | 9/F        | S/N          | \$ 2,650.00  | S/N    | S/N    | 9/F                         | 9/F              | PROTECCION CIVIL                  |                     | \$ - | \$ -        |              |
| 22         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053105307        | PROFR. JOSE LUIS LEON SA  | CPU                    | COMPAQ  | COMPAQ          | CNX931007L           | S/N     | 9/F        | S/N          | \$ 2,800.00  | S/N    | S/N    | 9/F                         | 9/F              | PROTECCION CIVIL                  |                     | \$ - | \$ -        |              |
| 23         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053E00316        | C. FELIPE HERNANDEZ ROG   | MONITOR                | AOD     | TFT185W80PS     | T46A4HAD91514        | S/N     | 9/F        | S/N          | \$ 2,650.00  | S/N    | S/N    | 9/F                         | 9/F              | ADMINISTRACION                    |                     | \$ - | \$ -        |              |
| 24         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053E00317        | C. FELIPE HERNANDEZ ROG   | CPU                    | AOD     | PX-400RMFUN     | S/N                  | S/N     | 9/F        | S/M          | \$ 2,900.00  | S/N    | S/N    | 9/F                         | 9/F              | ADMINISTRACION                    |                     | \$ - | \$ -        |              |
| 25         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053E00414        | C. FELIPE HERNANDEZ ROG   | IMPRESORA              | BROTHER | MFC-J750W       | U63954A5F149039      | S/N     | S/N        | S/N          | \$ 4,200.00  | S/N    | S/N    | 9/F                         | 9/F              | ADMINISTRACION                    |                     | \$ - | \$ -        |              |
| 26         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053N00437        | PROFR. JOSE LUIS FLORES   | IMPRESORA              | HP      | LASER JET 102C  | CN6K916105           | S/N     | 9/F        | S/N          | \$ 8,000.00  | S/N    | S/N    | 9/F                         | 9/F              | DESARROLLO ECONOMICO              |                     | \$ - | \$ -        |              |
| 27         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053D00481        | DR. JOSE GUTIERREZ DELG   | COMPUTADORA ACER TODO  | ACER    | 21-601          | DQSYEA2003521001EA66 | 7A      | 42423      | ARACELI ESTI | \$ 10,650.00 | E      | 11     | 07/03/16                    | 31/03/2016       | SECRETARIA DEL H. AYUNTAMIE       | 5                   | 20%  | \$ -        | \$ 10,650.00 |
| 28         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L00482        | L.A.E. MAX GONZALEZ GOM   | COMPUTADORA DE ESCRIT  | HP      | 69W86A          | 3CQ49031R5           | 7A      | 42423      | ARACELI ESTI | \$ 14,700.00 | E      | 11     | 07/03/16                    | 31/03/2016       | TESORERIA                         | 5                   | 20%  | \$ -        | \$ 14,700.00 |
| 29         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L00483        | L.A.E. MAX GONZALEZ GOM   | IMPRESORA MULTIFUNCION | CANON   | O1320           | HQ125395             | 7A      | 42423      | ARACELI ESTI | \$ 12,006.00 | E      | 11     | 07/03/16                    | 31/03/2016       | TESORERIA                         | 5                   | 20%  | \$ -        | \$ 12,006.00 |
| 30         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053L00484        | L.A.E. MAX GONZALEZ GOM   | PC.TODO EN UNO         | ACER    | 21-601          | DQSYEA20035210027668 | 7A      | 42423      | ARACELI ESTI | \$ 10,850.00 | E      | 11     | 07/03/16                    | 31/03/2016       | TESORERIA                         | 5                   | 20%  | \$ -        | \$ 10,850.00 |
| 31         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053105486        | PROFR. JOSE LUIS LEON SA  | IMPRESORA              | BROTHER | MFC-J4850W      | V64066L5H748655      | 7A      | 42423      | ARACELI ESTI | \$ 4,200.00  | E      | 11     | 07/03/16                    | 31/03/2016       | PROTECCION CIVIL                  | 5                   | 20%  | \$ -        | \$ 4,200.00  |
| 32         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053103487        | T.S.U HUBERTO RODRIGU     | COMPUTADORA DE ESCRIT  | HP      | V221            | 6CM5110KHK           | 7A      | 42423      | ARACELI ESTI | \$ 23,549.99 | E      | 11     | 07/03/16                    | 31/03/2016       | COMUNICACION SOCIAL E INFO        | 5                   | 20%  | \$ -        | \$ 23,549.99 |
| 33         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053103480        | T.S.U HUBERTO RODRIGU     | IMPRESORA              | BROTHER | MFC-J45DW       | U64066L5H748775      | 7A      | 42423      | ARACELI ESTI | \$ 4,200.00  | E      | 11     | 07/03/16                    | 31/03/2016       | COMUNICACION SOCIAL E INFO        | 5                   | 20%  | \$ -        | \$ 4,200.00  |
| 34         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053108461        | LIC. ELIZABETH PEREZ MEN  | COMPUTADORA TODO EN U  | ACER    | ASPIRE-21-601   | DQSYEA003521000A856  | 7A      | 42423      | ARACELI ESTI | \$ 10,650.00 | E      | 11     | 07/03/16                    | 31/03/2016       | OFICIALIA CONCILIADORA            | 5                   | 20%  | \$ -        | \$ 10,650.00 |
| 35         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053Q00462        | C. LUIS ANGEL NICOLAS SA  | COMPUTADORATODO EN UN  | ACER    | ASPIRE-21-601   | DQSYEA003521005F468  | 7A      | 42423      | ARACELI ESTI | \$ 10,650.00 | E      | 11     | 07/03/16                    | 31/03/2016       | SEGURIDAD PUBLICA                 | 5                   | 20%  | \$ -        | \$ 10,650.00 |
| 36         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053N00463        | PROFR. JOSE LUIS FLORES   | COMPUTADORA TODO EN U  | ACER    | ASPIRE-21-601   | DQSYEA003521000D168  | 7A      | 42423      | ARACELI ESTI | \$ 10,650.00 | E      | 11     | 07/03/16                    | 31/03/2016       | DESARROLLO ECONOMICO              | 5                   | 20%  | \$ -        | \$ 10,650.00 |
| 37         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053N00464        | PROFR. JOSE LUIS FLORES   | COMPUTADORA TODO EN U  | ACER    | ASPIRE-21-601   | DQSYEA003521000B856  | 7A      | 42423      | ARACELI ESTI | \$ 10,650.00 | E      | 11     | 07/03/16                    | 31/03/2016       | DESARROLLO ECONOMICO              | 5                   | 20%  | \$ -        | \$ 10,650.00 |
| 38         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053D00465        | PROFR. PEDRO AVILES AND   | IMPRESORA BROTHER      | BROTHER | MFC-J4850W      | U64066L5H456713      | 7A      | 42423      | ARACELI ESTI | \$ 4,200.00  | E      | 11     | 07/03/16                    | 31/03/2016       | UNIDAD DE TRANSPARENCIA           | 5                   | 20%  | \$ -        | \$ 4,200.00  |
| 39         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053103466        | T.S.U HUBERTO RODRIGU     | COMPUTADORA TODO EN U  | HP      | V221            | 6CM5110KWK           | 7A      | 42423      | ARACELI ESTI | \$ 16,199.99 | E      | 11     | 07/03/16                    | 31/03/2016       | COMUNICACION SOCIAL E INFO        | 5                   | 20%  | \$ -        | \$ 16,199.99 |
| 40         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053F00467        | C.P. FELIPE DE JESUS MOLI | COMPUTADORA TODO EN U  | HP      | RTL8188EE/20.C  | 8CC53507FG           | 7A      | 42423      | ARACELI ESTI | \$ 10,499.99 | E      | 11     | 07/03/16                    | 31/03/2016       | OBRAS PUBLICAS                    | 5                   | 20%  | \$ -        | \$ 10,499.99 |
| 41         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053F00468        | C.P. FELIPE DE JESUS MOLI | COMPUTADORA TODO EN U  | ACER    | AZ1-601         | DQSYEA003521020A468  | 7A      | 42423      | ARACELI ESTI | \$ 9,750.00  | E      | 11     | 07/03/16                    | 31/03/2016       | OBRAS PUBLICAS                    | 5                   | 20%  | \$ -        | \$ 9,750.00  |
| 42         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053F00469        | ARG. RAMIRO TRUJILLO LG   | COMPUTADORA TODO EN U  | ACER    | AZ1-601-MW53    | DQSYEA0035210008568  | 7A      | 42423      | ARACELI ESTI | \$ 9,750.00  | E      | 11     | 07/03/16                    | 31/03/2016       | DESARROLLO URBANO                 | 5                   | 20%  | \$ -        | \$ 9,750.00  |
| 43         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053F00470        | C.P. FELIPE DE JESUS MOLI | COMPUTADORA TODO EN U  | HP      | RTL8188EENP/2   | 8CC5350YVG           | 7A      | 42423      | ARACELI ESTI | \$ 10,499.99 | E      | 11     | 07/03/16                    | 31/03/2016       | OBRAS PUBLICAS                    | 5                   | 20%  | \$ -        | \$ 10,499.99 |
| 44         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053100471        | LIC. LEIVY PEREZ VENECES  | COMPUTADORA TODO EN U  | ACER    | Z1-601          | DQSYEA003521001B868  | 7A      | 42423      | ARACELI ESTI | \$ 10,650.00 | E      | 11     | 07/03/16                    | 31/03/2016       | SECRETARIA PARTICULAR             | 5                   | 20%  | \$ -        | \$ 10,650.00 |
| 45         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053E00472        | C. FELIPE HERNANDEZ ROG   | IMPRESORA              | BROTHER | MFC-J4850W      | U64066L5H758042      | 7A      | 42423      | ARACELI ESTI | \$ 4,200.00  | E      | 11     | 07/03/16                    | 31/03/2016       | ADMINISTRACION                    | 5                   | 20%  | \$ -        | \$ 4,200.00  |
| 46         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053A00473        | MTRD. CRISOFORO HERNAN    | IMPRESORA              | BROTHER | MFC-J4850W      | U64066L5H7487        | 7A      | 42423      | ARACELI ESTI | \$ 4,200.00  | E      | 11     | 07/03/16                    | 31/03/2016       | PRESIDENCIA MUNICIPAL             | 5                   | 20%  | \$ -        | \$ 4,200.00  |
| 47         | 1241   | 04        | EQ. DE COMPUTO      | TLA0053A00474        | MTRD. CRISOFORO HERNAN    | COMPUTADORA ACER TODO  | ACER    | ASPIRE Z1-601   | DQSYEA003521001B868  | 7A      | 42423      | ARACELI ESTI | \$ 10,650.00 | E      | 11     | 07/03/16                    | 31/03/2016       | PRESIDENCIA MUNICIPAL             | 5                   | 20%  | \$ -        | \$ 10,650    |





2.- MUNICIPIO: TLATLAYA  
3.- NUMERO: 53

4.- ELABORO: PROF. ARISTEO BRUNO AREYANO  
5.- REVISO: DR. JOSE GUTIERREZ DELGADO

6. FECHA DE ELABORACION: 31 DIC 2023



(7) IBM0053202312

(8) INVENTARIO DE BIENES MUEBLES

| 10  | 11   | 12 | 13               | 14            | 15                        | 16                       | 17              | 18          | 19  | 19     |       |            | 20   |           |          | 21  | 22  | 23         | 24                             |                             |                  |                    |    |       |
|-----|------|----|------------------|---------------|---------------------------|--------------------------|-----------------|-------------|-----|--------|-------|------------|------|-----------|----------|-----|-----|------------|--------------------------------|-----------------------------|------------------|--------------------|----|-------|
|     |      |    |                  |               |                           |                          |                 |             |     | NUMERO | FECHA | COSTO      | TIPO | NUMERO    | FECHA    |     |     |            |                                | FECHA DE MOVIMIENTO DE ALTA | ARSA RESPONSABLE | TIEMPO DE VIDA UTE | %  | ANUAL |
| 117 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0021  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 118 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0022  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 119 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0023  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 120 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0024  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 121 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0025  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 122 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0026  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 123 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0027  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 124 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0028  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 125 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0029  | MTRO. CRISOFORO HERNANDEZ | SILON EJECUTIVO RESPAL   | S/M             | SI-85 M     | S/N | 18228  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 126 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0032  | MTRO. CRISOFORO HERNANDEZ | MESA MODULAR C/4 CUBIERS | S/M             | M-450150    | S/N | 18229  | 40494 | MUEBLES CO | \$   | 13,473.00 | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 127 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0033  | MTRO. CRISOFORO HERNANDEZ | ESCRITORIO PENINSULAR    | S/M             | E-13160 FR  | S/N | 18232  | 40494 | MUEBLES CO | \$   | 3,737.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 128 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A0034  | MTRO. CRISOFORO HERNANDEZ | LATERAL ARCHIVERO        | S/M             | LAR-13003 A | S/N | 18232  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | 12/11/2010 | PRESIDENCIA MUNICIPAL          | \$                          | -                | \$                 | -  |       |
| 129 | 1241 | 06 | MOB. Y EQUIPO DE | TLA005310038  | LIC. LEIVY PEREZ VENCES   | ARCHIVERO 4 GABETAS      | S/M             | S/M         | S/N | 945    | S/F   | S/M        | \$   | 2,630.00  | S/N      | S/N | S/F | 28/01/1999 | SECRETARIA PARTICULAR          | \$                          | -                | \$                 | -  |       |
| 130 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B0039  | S.T.E. MINERVA GARCIA BE  | LILON NEGRO              | S/M             | S/M         | S/N | 945    | S/F   | S/M        | \$   | 2,630.00  | S/N      | S/N | S/F | 28/01/1999 | SECRETARIA PARTICULAR          | \$                          | -                | \$                 | -  |       |
| 131 | 1241 | 06 | MOB. Y EQUIPO DE | TLA005310041  | LIC. LEIVY PEREZ VENCES   | RECCION CURVA MOSTR      | S/M             | R-190       | S/N | 18233  | 40494 | MUEBLES CO | \$   | 17,972.00 | S/N      | S/N | S/F | 12/11/2010 | SECRETARIA PARTICULAR          | \$                          | -                | \$                 | -  |       |
| 132 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0042  | DR. JOSE GUTIERREZ DELG   | MOSTRADOR                | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,900.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 133 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0044  | DR. JOSE GUTIERREZ DELG   | LIBRERO DE 3 PZS         | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 4,920.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 134 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0045  | DR. JOSE GUTIERREZ DELG   | ESCRITORIO               | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,850.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 135 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0046  | DR. JOSE GUTIERREZ DELG   | ESCRITORIO SECRETARIAL   | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 3,290.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 136 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0047  | DR. JOSE GUTIERREZ DELG   | ESCRITORIO DE MADERA     | S/M             | S/M         | S/N | 697    | S/F   | S/M        | \$   | 2,980.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 137 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0048  | DR. JOSE GUTIERREZ DELG   | ARCHIVERO 4 GABETAS GR   | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,720.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 138 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0051  | DR. JOSE GUTIERREZ DELG   | ARCHIVERO 2 GABETAS      | S/M             | S/M         | S/N | 697    | S/F   | S/M        | \$   | 2,620.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 139 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0052  | DR. JOSE GUTIERREZ DELG   | ARCHIVERO 2 GABETAS      | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,620.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 140 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0053  | DR. JOSE GUTIERREZ DELG   | LIBRERO 4 PUERTAS        | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 4,200.00  | S/N      | S/N | S/F | S/F        | SECRETARIA DEL H. AYUNTAMIENTO | \$                          | -                | \$                 | -  |       |
| 141 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053D0056  | S.T.E. MINERVA GARCIA BE  | ESCRITORIO               | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 3,100.00  | S/N      | S/N | S/F | S/F        | SINDICATURA                    | \$                          | -                | \$                 | -  |       |
| 142 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053100057 | LIC. LEIVY PEREZ VENCES   | ESCRITORIO               | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 3,100.00  | S/N      | S/N | S/F | S/F        | SECRETARIA PARTICULAR          | \$                          | -                | \$                 | -  |       |
| 143 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B0060  | S.T.E. MINERVA GARCIA BE  | ARCHIVERO 4 GABETAS      | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,700.00  | S/N      | S/N | S/F | S/F        | SINDICATURA                    | \$                          | -                | \$                 | -  |       |
| 144 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B0061  | S.T.E. MINERVA GARCIA BE  | ENGARGOLADORA            | S/M             | combo       | S/N | S/N    | S/F   | S/M        | \$   | 4,600.00  | S/N      | S/N | S/F | S/F        | SINDICATURA                    | \$                          | -                | \$                 | -  |       |
| 145 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B0062  | S.T.E. MINERVA GARCIA BE  | LIBRERO DE MADERA CON C  | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,620.00  | S/N      | S/N | S/F | S/F        | SINDICATURA                    | \$                          | -                | \$                 | -  |       |
| 146 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B0063  | S.T.E. MINERVA GARCIA BE  | ESCRITORIO DE MADERA     | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 3,100.00  | S/N      | S/N | S/F | S/F        | SINDICATURA                    | \$                          | -                | \$                 | -  |       |
| 147 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053E00067 | C. FELIPE HERNANDEZ ROG   | MESAS                    | LEGISLATIVA 4 P | S/M         | S/M | S/N    | S/N   | S/F        | S/M  | \$        | 2,700.00 | S/N | S/N | S/F        | S/F                            | SINDICATURA                 | \$               | -                  | \$ | -     |
| 148 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0071  | L.A.E. MAX GONZALEZ GOM   | MUEBLE COMPUTO           | PRINTAFORM      | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 4,000.00  | S/N      | S/N | S/F | S/F        | ADMINISTRACION                 | \$                          | -                | \$                 | -  |       |
| 149 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0073  | L.A.E. MAX GONZALEZ GOM   | MOSTRADOR                | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 4,500.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 150 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0074  | L.A.E. MAX GONZALEZ GOM   | ARCHIVERO DE 3 CAJONES   | S/M             | S/M         | S/N | 12512  | S/F   | S/M        | \$   | 6,187.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 151 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0075  | L.A.E. MAX GONZALEZ GOM   | ARCHIVERO DE 4 CAJONES   | S/M             | S/M         | S/N | 12512  | S/F   | S/M        | \$   | 6,187.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 152 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0076  | L.A.E. MAX GONZALEZ GOM   | ARCHIVERO DE 4 CAJONES   | S/M             | S/M         | S/N | 12512  | S/F   | S/M        | \$   | 6,187.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 153 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0077  | L.A.E. MAX GONZALEZ GOM   | ARCHIVERO DE 4 CAJONES   | S/M             | S/M         | S/N | 12512  | S/F   | S/M        | \$   | 6,187.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 154 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0078  | L.A.E. MAX GONZALEZ GOM   | ARCHIVERO DE 3 CAJONES   | S/M             | S/M         | S/N | 12512  | S/F   | S/M        | \$   | 6,187.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 155 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0080  | L.A.E. MAX GONZALEZ GOM   | ESTANTE DE 2 PUERTAS     | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,720.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 156 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0081  | L.A.E. MAX GONZALEZ GOM   | ESCRITORIO               | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 3,100.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 157 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0088  | L.A.E. MAX GONZALEZ GOM   | ARCHIVERO DE 4 CAJONES   | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 3,100.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 158 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053G00093 | ING. MARIO NAVARRO PERI   | ESCRITORIO               | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,700.00  | S/N      | S/N | S/F | S/F        | ECOLOGIA                       | \$                          | -                | \$                 | -  |       |
| 159 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L0089  | L.A.E. MAX GONZALEZ GOM   | ESCRITORIO PENINSULAR    | S/M             | E-13160 FR  | S/N | 18229  | 40494 | MUEBLES CO | \$   | 3,901.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 160 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053F00100 | C.P. FELIPE DE JESUS MOLI | LIBRERO CUATRO PUERTAS   | S/M             | L-13200     | S/N | 18229  | 40494 | MUEBLES CO | \$   | 4,948.00  | S/N      | S/N | S/F | S/F        | OBRAS PUBLICAS                 | \$                          | -                | \$                 | -  |       |
| 161 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B00101 | S.T.E. MINERVA GARCIA BE  | LATERAL ARCHIVERO        | S/M             | LAR-13003 A | S/N | 18229  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | S/F        | SINDICATURA                    | \$                          | -                | \$                 | -  |       |
| 162 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L00102 | L.A.E. MAX GONZALEZ GOM   | SILON EJECUTIVO RESPAL   | S/M             | SI-85 P     | S/N | 18229  | 40494 | MUEBLES CO | \$   | 2,667.00  | S/N      | S/N | S/F | S/F        | TESORERIA                      | \$                          | -                | \$                 | -  |       |
| 163 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053F00104 | C.P. FELIPE DE JESUS MOLI | LATERAL ARCHIVERO 2 CAJ  | S/M             | LAR-13003 A | S/N | 18231  | 40494 | MUEBLES CO | \$   | 2,792.00  | S/N      | S/N | S/F | S/F        | OBRAS PUBLICAS                 | \$                          | -                | \$                 | -  |       |
| 164 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053F00106 | C.P. FELIPE DE JESUS MOLI | ESCRITORIO CON CAJONER   | S/M             | E-6150 C    | S/N | 18234  | 40494 | MUEBLES CO | \$   | 3,148.00  | S/N      | S/N | S/F | S/F        | OBRAS PUBLICAS                 | \$                          | -                | \$                 | -  |       |
| 165 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053K00167 | C.P. MARCO ANTONIO MEN    | ARCHIVERO 4 GABETAS      | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 3,100.00  | S/N      | S/N | S/F | S/F        | CONTRALORIA INTERNA            | \$                          | -                | \$                 | -  |       |
| 166 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053K00168 | C.P. MARCO ANTONIO MEN    | ARCHIVERO 4 GABETAS      | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 3,100.00  | S/N      | S/N | S/F | S/F        | CONTRALORIA INTERNA            | \$                          | -                | \$                 | -  |       |
| 167 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053K00169 | C.P. MARCO ANTONIO MEN    | ESCRITORIO               | S/M             | S/M         | S/N | S/N    | S/F   | S/M        | \$   | 2,700.00  | S/N      | S/N | S/F | S/F        | CONTR                          |                             |                  |                    |    |       |



2.- MUNICIPIO: TLATLAYA  
 3.- NUMERO: 53

4.- ELABORO: PROF. ARISTEO BRUNO AREYANO  
 5.- REVISO: DR. JOSE GUTIERREZ DELGADO

6. FECHA DE ELABORACION: 31 DIC 2023

(7) IBM0053202312

(8) INVENTARIO DE BIENES MUEBLES

| 9   | 10   | 11 | 12               | 13            | 14                        | 15                     | 16             | 17       | 18  | 19    | 20 FACTURA |            |           |          | 21 POLIZA |        | 22 FECHA DE MOVIMIENTO DE ALTA | 23 AREA RESPONSABLE | 24 DEPRECIACION      |                                   |    |         | 25 COMENTARIOS |           |           |
|-----|------|----|------------------|---------------|---------------------------|------------------------|----------------|----------|-----|-------|------------|------------|-----------|----------|-----------|--------|--------------------------------|---------------------|----------------------|-----------------------------------|----|---------|----------------|-----------|-----------|
|     |      |    |                  |               |                           |                        |                |          |     |       | NUMERO     | FECHA      | PROVEEDOR | COSTO    | TIPO      | NUMERO |                                |                     | FECHA                | TIEMPO DE VIDA UTIL               | %  | MENSUAL |                | ACUMULADA |           |
| 175 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053E00205 | C. FELIPE HERNANDEZ ROG   | MUEBLE PARA PC DE MADE | CAOBA          | S/M      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 3,000.00  | S/N    | S/N                            | S/F                 | S/F                  | ADMINISTRACION                    |    | \$      | -              | \$        |           |
| 176 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053152207 | LIC. FRANCISCA ALVAREZ    | MUEBLE PARA PC DE MADE | CAOBA          | S/M      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 3,000.00  | S/N    | S/N                            | S/F                 | S/F                  | ADMINISTRACION                    |    | \$      | -              | \$        |           |
| 177 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B00208 | S.T.E. MINERVA GARCIA BE  | MUEBLE PARA PC DE MADE | S/M            | S/N      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 3,000.00  | S/N    | S/N                            | S/F                 | S/F                  | INSTITUTO DE LA MUJER             |    | \$      | -              | \$        | MAGDALENO |
| 178 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053E00213 | C. FELIPE HERNANDEZ ROG   | ARCHIVERO DE 4 GABETAS | GRIS           | S/M      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 2,700.00  | S/N    | S/N                            | S/F                 | S/F                  | SINDICATURA                       |    | \$      | -              | \$        |           |
| 179 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00214 | PROFR. JOSE LUIS FLORES   | ARCHIVERO DE 4 GABETAS | S/M            | S/N      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 2,700.00  | S/N    | S/N                            | S/F                 | S/F                  | ADMINISTRACION                    |    | \$      | -              | \$        |           |
| 180 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053E00241 | C. FELIPE HERNANDEZ ROG   | ESCRITORIO             | LAMINA/TRIPLAY | S/M      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 2,700.00  | S/N    | S/N                            | S/F                 | S/F                  | DESARROLLO ECONOMICO              |    | \$      | -              | \$        | MENA      |
| 181 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053E00247 | C. FELIPE HERNANDEZ ROG   | ESCRITORIO             | LAMINA/TRIPLAY | S/M      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 3,100.00  | S/N    | S/N                            | S/F                 | S/F                  | ADMINISTRACION                    |    | \$      | -              | \$        |           |
| 182 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053103264 | T.S.U HUMBERTO RODRIGU    | 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                  | ADMINISTRACION                    |    | \$      | -              | \$        |           |
| 183 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A02286 | LIC. NANCY JUAN CARLOS    | MESA                   | ARTEC          | S/M      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 3,100.00  | S/N    | S/N                            | S/F                 | S/F                  | COMUNICACION SOCIAL E INFORMATICA |    | \$      | -              | \$        |           |
| 184 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053103269 | T.S.U HUMBERTO RODRIGU    | PODIUM ACRILICO        | S/M            | S/M      | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 2,900.00  | S/N    | S/N                            | S/F                 | S/F                  | DERECHOS HUMANOS                  |    | \$      | -              | \$        |           |
| 185 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00279 | C. LUIS ANGEL NICOLAS SA  | 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                  | COMUNICACION SOCIAL E INFORMATICA |    | \$      | -              | \$        |           |
| 186 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00280 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 187 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00281 | C. LUIS ANGEL NICOLAS SA  | ESCRITORIO             | 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                 |    | \$      | -              | \$        |           |
| 188 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00282 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 189 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00283 | C. LUIS ANGEL NICOLAS SA  | LITERA                 | 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                 |    | \$      | -              | \$        |           |
| 190 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00284 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 191 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00285 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 192 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00286 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 193 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00287 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 194 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00288 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 195 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00289 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 196 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00290 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 197 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00291 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 198 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00292 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 199 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00295 | C. LUIS ANGEL NICOLAS SA  | ESTUFA                 | ACROS          | 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                 |    | \$      | -              | \$        |           |
| 200 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00296 | C. LUIS ANGEL NICOLAS SA  | LOCKER                 | 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                 |    | \$      | -              | \$        |           |
| 201 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00297 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 202 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00298 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 203 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00299 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 204 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053Q00300 | C. LUIS ANGEL NICOLAS SA  | 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                 |    | \$      | -              | \$        |           |
| 205 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053105311 | PROFR. JOSE LUIS LEON SA  | 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                  | SEGURIDAD PUBLICA                 |    | \$      | -              | \$        |           |
| 206 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053105312 | PROFR. JOSE LUIS LEON SA  | 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                  |    | \$      | -              | \$        |           |
| 207 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053108313 | LIC. ELIZABETH PEREZ MEN  | 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                  |    | \$      | -              | \$        |           |
| 208 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053108314 | LIC. ELIZABETH PEREZ MEN  | ESCRITORIO DE MADERA   | 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                  | OFICIALIA CONCILIADORA            |    | \$      | -              | \$        |           |
| 209 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053108315 | LIC. ELIZABETH PEREZ MEN  | ARCHIVERO DE 2 GAVETAS | 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                  | OFICIALIA CONCILIADORA            |    | \$      | -              | \$        |           |
| 210 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00326 | PROFR. JOSE LUIS FLORES   | ESCRITORIO             | 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                  | OFICIALIA CONCILIADORA            |    | \$      | -              | \$        |           |
| 211 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00328 | PROFR. JOSE LUIS FLORES   | 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                  | DESARROLLO ECONOMICO              |    | \$      | -              | \$        |           |
| 212 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053105334 | PROFR. JOSE LUIS LEON SA  | MESA                   | 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                  | DESARROLLO ECONOMICO              |    | \$      | -              | \$        |           |
| 213 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00410 | PROFR. JOSE LUIS FLORES   | 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                  |    | \$      | -              | \$        |           |
| 214 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00411 | PROFR. JOSE LUIS FLORES   | 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                  | DESARROLLO ECONOMICO              |    | \$      | -              | \$        |           |
| 215 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00419 | PROFR. JOSE LUIS FLORES   | ESTANTE                | 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                  | DESARROLLO ECONOMICO              |    | \$      | -              | \$        |           |
| 216 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053E00420 | ING. NISABEL HERNANDEZ B  | 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                  | DESARROLLO ECONOMICO              |    | \$      | -              | \$        |           |
| 217 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053E00421 | C. FELIPE HERNANDEZ ROG   | ESTANTE                | DE MADERA      | 3 PZS    | S/N | S/N   | S/N        | S/F        | S/M       | \$       | 3,000.00  | S/N    | S/N                            | S/F                 | S/F                  | MEJORA REGULATORIA                |    | \$      | -              | \$        |           |
| 218 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B00422 | S.T.E. MINERVA GARCIA BE  | CAJONERA CON RODAJAS 2 | S/M            | LAR-6003 | S/N | 18234 | 40494      | MUEBLES CO | \$        | 2,900.00 | S/N       | S/N    | S/F                            | S/F                 | ADMINISTRACION       |                                   | \$ | -       | \$             |           |           |
| 219 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053E00423 | C. FELIPE HERNANDEZ ROG   | CAJONERA CON RODAJAS 2 | S/M            | LAR-6003 | S/N | 18234 | 40494      | MUEBLES CO | \$        | 2,900.00 | S/N       | S/N    | S/F                            | S/F                 | SINDICATURA          |                                   | \$ | -       | \$             |           |           |
| 220 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00424 | PROFR. JOSE LUIS FLORES   | CAJONERA CON RODAJAS 2 | S/M            | LAR-6003 | S/N | 18234 | 40494      | MUEBLES CO | \$        | 2,900.00 | S/N       | S/N    | S/F                            | S/F                 | ADMINISTRACION       |                                   | \$ | -       | \$             |           |           |
| 221 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00425 | PROFR. JOSE LUIS FLORES   | CAJONERA CON RODAJAS 2 | S/M            | LAR-6003 | S/N | 18234 | 40494      | MUEBLES CO | \$        | 2,900.00 | S/N       | S/N    | S/F                            | S/F                 | DESARROLLO ECONOMICO |                                   | \$ | -       | \$             |           |           |
| 222 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00426 | PROFR. JOSE LUIS FLORES   | CAJONERA CON RODAJAS 2 | S/M            | LAR-6003 | S/N | 18234 | 40494      | MUEBLES CO | \$        | 2,900.00 | S/N       | S/N    | S/F                            | S/F                 | DESARROLLO ECONOMICO |                                   | \$ | -       | \$             |           |           |
| 223 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00427 | PROFR. JOSE LUIS FLORES   | CAJONERA CON RODAJAS 2 | S/M            | LAR-6003 | S/N | 18234 | 40494      | MUEBLES CO | \$        | 2,900.00 | S/N       | S/N    | S/F                            | S/F                 | DESARROLLO ECONOMICO |                                   | \$ | -       | \$             |           |           |
| 224 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053N00428 | PROFR. JOSE LUIS FLORES   | CAJONERA CON RODAJAS 2 | S/M            | LAR-6003 | S/N | 18234 | 40494      | MUEBLES CO | \$        | 2,900.00 | S/N       | S/N    | S/F                            | S/F                 | DESARROLLO ECONOMICO |                                   | \$ | -       | \$             |           |           |
| 225 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053F00429 | C.P. FELIPE DE JESUS MOLI | CAJONERA CON RODAJAS 2 | S/M            | LAR-6003 | S/N | 182   |            |            |           |          |           |        |                                |                     |                      |                                   |    |         |                |           |           |



(7) IBM0053202312

(8) INVENTARIO DE BIENES MUEBLES

| 9   | 10   | 11 | 12               | 13            | 14                        | 15                       | 16            | 17         | 18                 | 19           | 20 FACTURA    |              |             |              | 21 POLIZA |        |            |                             | 22                | 23                         | 24 DEPRECIACION  |                     |    |          | 25 |            |             |     |
|-----|------|----|------------------|---------------|---------------------------|--------------------------|---------------|------------|--------------------|--------------|---------------|--------------|-------------|--------------|-----------|--------|------------|-----------------------------|-------------------|----------------------------|------------------|---------------------|----|----------|----|------------|-------------|-----|
|     |      |    |                  |               |                           |                          |               |            |                    |              | NUMERO        | FECHA        | PROVEEDOR   | COSTO        | TIPO      | NUMERO | FECHA      | FECHA DE MOVIMIENTO DE ALTA |                   |                            | AREA RESPONSABLE | TIEMPO DE VIDA UTIL | %  | MENSUAL  |    | ACUMULADA  | COMENTARIOS |     |
|     |      |    |                  |               |                           |                          |               |            |                    |              |               |              |             |              |           |        |            |                             |                   |                            |                  |                     |    |          |    |            |             | S/N |
| 233 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053B00441 | S.T.E. MINERVA GARCIA BE  | ARCHIVERO DOS GABETAS    | S/M           | S/M        | S/N                | S/N          | S/N           | S/F          | \$          | 2,650.00     | S/N       | S/N    | S/F        | S/F                         | SINDICATURA       |                            |                  |                     |    |          |    |            |             |     |
| 234 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053L00462 | L.A.E. MAX GONZALEZ GOM   | ESCRITORIO DE VIDRIO DOS | S/M           | S/M        | S/N                | S/N          | AAA19955-6823 | 42558        | HUGO ARMAN  | \$           | 5,000.00  | E      | 112        | 01/09/2016                  | 30/09/2016        | TESORERIA                  | 10               | 3%                  | \$ | 12.50    | \$ | 925.00     |             |     |
| 235 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A00483 | MTRG. CRISOFORO HERNAN    | ARCHIVERO 4 GABETAS      | S/M           | S/M        | S/N                | S/N          | AAA19955-6823 | 42558        | HUGO ARMAN  | \$           | 3,000.00  | E      | 112        | 01/09/2016                  | 30/09/2016        | PRESIDENCIA MUNICIPAL      | 10               | 3%                  | \$ | 7.50     | \$ | 585.00     |             |     |
| 236 | 1241 | 06 | MOB. Y EQUIPO DE | TLA0053A00491 | MTRG. CRISOFORO HERNAN    | BANCA CUATRO ASIENTOS    | S/M           | S/M        | S/N                | S/N          | AAA19955-6823 | 42747        | INTER ESPAC | \$           | 4,839.90  | E      | 17         | 26/01/2017                  | 31/01/2017        | PRESIDENCIA MUNICIPAL      | 10               | 3%                  | \$ | 12.10    | \$ | 846.90     |             |     |
| 237 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053103037 | T.S.U HUBERTO RODRIGU     | NISSAN TSURU GSI         | NISSAN        | 2016       | 3N1EB3190GK305196  | 26257        | 05/11/2015    | AUTOMOTRIZ   | \$          | 139,200.00   | S/N       | S/N    | S/F        | S/F                         | 30/11/2015        | COMUNICACION SOCIAL E INFO | 5                | 10%                 | \$ | 1,160.00 | \$ | 92,800.00  | MVV-8553    |     |
| 238 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053105040 | PROFR. JOSE LUIS LEON SA  | TIDA ESTANDAR 4CL. 4 PUE | TIDA          | 2014       | 3N1BC1A99BL515234  | 117          | 40816         | LUZ MA. JURA | \$          | 155,500.00   | S/N       | 43     | 05/10/11   | 30/07/2011                  | PROTECCION CIVIL  |                            |                  |                     |    |          |    |            |             |     |
| 239 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00064 | C. FELIPE HERNANDEZ ROG   | TOYOTA TACOMA            | GRIS          | 2014       | 3JTLML4EN0EM148277 | S/N          | S/F           | S/N          | \$          | 451,712.00   | S/N       | S/N    | S/N        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 240 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00092 | C. FELIPE HERNANDEZ ROG   | VEHICULO HONDA CITY      | HONDA         | CITY 2011  | MRHGM2647BP050668  | AM958        | 40414         | AUTOCIRC S.  | \$          | 200,000.00   | E         | 42     | 01/05/2013 | 22/05/2013                  | ADMINISTRACION    |                            |                  |                     |    |          |    |            |             |     |
| 241 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053F00098 | C.P. FELIPE DE JESUS MOLI | NISSAN TSURU             | NISSAN        | 2010       | 3N1EB3198AK342028  | 27531        | 40386         | S/N          | \$          | 135,700.00   | S/N       | S/N    | S/N        | S/F                         |                   | OBRAS PUBLICAS             |                  |                     |    |          |    |            |             |     |
| 242 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00109 | C. FELIPE HERNANDEZ ROG   | CHEVROLET COLORADO       | CREVROLET     | 2011       | 1GCHT9CE6C8104135  | 109          | 40815         | LUZ MA. JURA | \$          | 367,900.00   | S/N       | 12     | 05/10/11   | 05/10/2011                  | ADMINISTRACION    |                            |                  |                     |    |          |    |            |             |     |
| 243 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00110 | C. FELIPE HERNANDEZ ROG   | TSURU                    | NISSAN        | 2014       | 3N1EB3198EK325690  | DMVSC11269   | 41284         | AUTOMOTRIZ   | \$          | 166,900.00   | S/N       | 56     | 03/10/2013 | 10/01/2013                  | ADMINISTRACION    |                            |                  |                     |    |          |    |            |             |     |
| 244 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00163 | C. FELIPE HERNANDEZ ROG   | TSURU NISSAN             | NISSAN        | 2010       | 3N1EB3193AK347305  | 27563        | 40373         | \$           | 135,700.00  | S/N          | S/N       | S/F    | S/F        |                             | ADMINISTRACION    |                            |                  |                     |    |          |    |            |             |     |
| 245 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00225 | C. FELIPE HERNANDEZ ROG   | PIPA                     | DODGE         | 1997       | L2-28091           | 1821         | 30054         | 1821         | \$          | 1,060,263.50 | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 246 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00226 | C. FELIPE HERNANDEZ ROG   | PIPA                     | FREIGHTLINER  | 2004       | 3ALABTC904DM21232  | 3634         | 37984         | S/N          | \$          | 574,500.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 247 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00227 | C. FELIPE HERNANDEZ ROG   | PIPA                     | KODIAK        | 2004       | 3GPM7H1C34M104901  | 3635         | 37984         | S/N          | \$          | 574,500.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 248 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00232 | C. FELIPE HERNANDEZ ROG   | VOLTEO CHEVROLET KODIA   | CHEVROLET     | 2002       | 3GBF7H1C42M109700  | 1564         | 37414         | S/N          | \$          | 421,125.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 249 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00233 | C. FELIPE HERNANDEZ ROG   | VOLTEO TORTON            | FRIGHTLINER   | 2002       | 3ALHXC692DK18057   | 2817         | 37216         | S/N          | \$          | 720,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 250 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00234 | C. FELIPE HERNANDEZ ROG   | VOLTEO TORTON            | FRIGHTLINER   | 2002       | 3ALHXC672D389453   | 2818         | 37216         | S/N          | \$          | 720,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 251 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00235 | C. FELIPE HERNANDEZ ROG   | RECOLECTOR DE BASURA     | MERCEDES BENZ | 2004       | 3ALACYC904DM8295   | 3273U        | 38154         | S/N          | \$          | 795,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 252 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00236 | C. FELIPE HERNANDEZ ROG   | RECOLECTOR DE BASURA     | CHEVROLET     | 2001       | 3GBK3C6081M109074  | 445          | 36897         | S/N          | \$          | 409,500.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 253 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00238 | C. FELIPE HERNANDEZ ROG   | RECOLECTOR DE BASURA     | FREIGHTLINER  | 2007       | 3ALA CUCP27D707508 | C2311        | 39120         | S/N          | \$          | 693,845.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 254 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00239 | C. FELIPE HERNANDEZ ROG   | FORD 150                 | FORD          | 2004       | 3FTEP17215MA05565  | S/N          | 38148         | S/N          | \$          | 506,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 255 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00240 | C. FELIPE HERNANDEZ ROG   | FORD F350 1/2 TONELADA   | FORD          | 2010       | 1FDEF3G95AEA44411  | F 18206      | 30/09/2009    | S/N          | \$          | 278,000.00   | S/N       | S/N    | S/N        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 256 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00248 | C. FELIPE HERNANDEZ ROG   | FORD F350 XLT SUPER DUT  | FORD          | 2007       | 3FEKF36L38MA19992  | F 15803      | 39447         | S/N          | \$          | 205,000.00   | S/N       | S/N    | S/F        | S/F                         | 13/06/2014        | ADMINISTRACION             | 5                | 10%                 | \$ | 1,706.33 | \$ | 77,166.55  | MTL-29      |     |
| 257 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00249 | C. FELIPE HERNANDEZ ROG   | FORD CONTENEDOR 350 SU   | FORD          | 2011       | 1EDEF3G698CE9405   | S/N          |               | S/N          | \$          | 255,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 258 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00250 | C. FELIPE HERNANDEZ ROG   | FORD 350                 | FORD          | 2009       | 3FEKF36LX8MA02235  | U48772       | 38230         | S/N          | \$          | 265,480.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 259 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00251 | C. FELIPE HERNANDEZ ROG   | TSURU NISSAN             | NISSAN        | 2015       | 3N1EB3199FK307737  | A 4714       | 41800         | COREL DRILL  | \$          | 139,700.00   | E         | S/N    | S/F        | S/F                         | 12/08/2014        | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 260 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00252 | C. FELIPE HERNANDEZ ROG   | CAMIONETA NISSAN FRONT   | NISSAN        | 2014       | 1N6AD0E1E1N754576  | 25713        | 04/09/2014    | MEGA AUTOM   | \$          | 435,800.00   | S/N       | S/N    | S/F        | S/F                         | 15/08/2014        | ADMINISTRACION             | 5                | 10%                 | \$ | 3,631.68 | \$ | 176,279.46 | MSL-1613    |     |
| 261 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00253 | C. FELIPE HERNANDEZ ROG   | NISSAN TSURU GSI         | NISSAN        | 2016       | 3N1EB3199GK329068  | 25429        | 19/11/2015    | AUTOMOTRIZ   | \$          | 139,200.00   | S/N       | S/N    | S/F        | S/F                         | 30/11/2015        | ADMINISTRACION             | 5                | 10%                 | \$ | 1,160.00 | \$ | 92,800.00  | MVV-8551    |     |
| 262 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053105254 | PROFR. JOSE LUIS LEON SA  | FORD F 150               | FORD          | 2007       | 3FTGF17237MA21054  | S/N          | S/F           | S/N          | \$          | 180,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | PROTECCION CIVIL           |                  |                     |    |          |    |            |             |     |
| 263 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053105255 | PROFR. JOSE LUIS LEON SA  | SILVERADO CABINA EXTERI  | CHEVROLET     | 2010       | 1GCSRE00A2156386   | 13601 A      | 40471         | S/N          | \$          | 287,500.00   | S/N       | S/N    | S/F        | S/F                         |                   | PROTECCION CIVIL           |                  |                     |    |          |    |            |             |     |
| 264 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00256 | C. FELIPE HERNANDEZ ROG   | TSURU SEDAN GSI          | NISSAN        | 2004       | 3N1EB31904K566050  | 27643        | 38177         | S/N          | \$          | 116,800.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 265 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053105257 | PROFR. JOSE LUIS LEON SA  | TSURU                    | NISSAN        | 2009       | 3N1EB31849K339743  | S/N          | S/F           | S/N          | \$          | 110,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | PROTECCION CIVIL           |                  |                     |    |          |    |            |             |     |
| 266 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00258 | C. FELIPE HERNANDEZ ROG   | TSURU GS                 | NISSAN        | 2004       | 3N1EB31844K566049  | 27637        | 09-0704       | S/N          | \$          | 116,800.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 267 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00259 | C. FELIPE HERNANDEZ ROG   | NISSAN TSURU             | NISSAN        | 2010       | 3N1EB3191AK306638  | S/N          | S/F           | S/N          | \$          | 110,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 268 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053105262 | PROFR. JOSE LUIS LEON SA  | FORD F-150               | FORD          | 2004       | 3FTEP17284MA16080  | S/N          | S/F           | S/N          | \$          | 180,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | PROTECCION CIVIL           |                  |                     |    |          |    |            |             |     |
| 269 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053105277 | PROFR. JOSE LUIS LEON SA  | CAMIONETA DOBLE CABINA   | NISSAN        | S/N        | 3N6DD23T2EK008993  | a84092blbeca | 41493         | MEGA AUTOM   | \$          | 206,400.00   | E         | 131    | 12/08/2013 | 07/08/2013                  | PROTECCION CIVIL  |                            |                  |                     |    |          |    |            |             |     |
| 270 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053Q00302 | C. LUIS ANGEL NICOLAS SA  | TSURU NISSAN             | NISSAN        | TSURU 2014 | 3N1EB3198EK325698  | 21db24b82e7e | 41493         | MEGA AUTOM   | \$          | 131,400.00   | E         | 134    | 12/08/2013 | 07/08/2013                  | SEGURIDAD PUBLICA |                            |                  |                     |    |          |    |            |             |     |
| 271 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053105304 | PROFR. JOSE LUIS LEON SA  | SILVERADO CABINA EXTERI  | CHEVROLET     | 2010       | 1GCSRE02A223899    | 17501        | 40472         | S/N          | \$          | 287,500.00   | S/N       | S/N    | S/F        | S/F                         |                   | PROTECCION CIVIL           |                  |                     |    |          |    |            |             |     |
| 272 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053105305 | PROFR. JOSE LUIS LEON SA  | NISSAN URVAN TIPO PANEL  | NISSAN        | 2013       | JN6AE29XCX039916   | 426          | 41173         | LUZ MA. JURA | \$          | 405,200.00   | E         | 58     | 21/09/12   | S/N                         | PROTECCION CIVIL  |                            |                  |                     |    |          |    |            |             |     |
| 273 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00407 | C. FELIPE HERNANDEZ ROG   | TSURU NISSAN             | NISSAN        | 2009       | 3N1EB31569K334513  | S/N          | S/F           | S/N          | \$          | 110,000.00   | S/N       | S/N    | S/F        | S/F                         |                   | ADMINISTRACION             |                  |                     |    |          |    |            |             |     |
| 274 | 1244 | 02 | EQ. TRANSPORTE V | TLA0053E00416 | C. FELIPE HERNANDEZ ROG   | TSURU SEDAN GSI          | NISSAN        | 2015       | 3N1EB3193FK309483  | A 4734       | 41803         |              | \$          | 139,700.00   | E         | S/N    | S/F        | S/F                         | 12/08/2014        | ADMINISTRACION             | 5                | 10%                 | \$ | 1,1      |    |            |             |     |



2.- MUNICIPIO: TLATLAYA  
3.- NUMERO: 53

4.- ELABORO: PROF. ARISTEO BRUNO AREYANO  
5.- REVISO: DR. JOSE GUTIERREZ DELGADO

6. FECHA DE ELABORACION: 31 DIC 2023

(7) IBM0053202312 (8) INVENTARIO DE BIENES MUEBLES

| NUM. PROG. | CURNTA | SUBCUENTA | NOMBRE DE LA CURNTA | NUMERO DE INVENTARIO | NOMBRE DEL RESGUARDATARIO | NOMBRE DEL MUEBLE     | MARCA        | MODELO      | NUMERO DE SERIE | FACTURA |       |           |              | POLIZA |        |       |      | FECHA DE MOVIMIENTO DE ALTA | AREA RESPONSABLE | DEPRECIACION |      |      |      | COMENTARIOS |      |      |
|------------|--------|-----------|---------------------|----------------------|---------------------------|-----------------------|--------------|-------------|-----------------|---------|-------|-----------|--------------|--------|--------|-------|------|-----------------------------|------------------|--------------|------|------|------|-------------|------|------|
|            |        |           |                     |                      |                           |                       |              |             |                 | NUMERO  | FECHA | PROVEEDOR | COSTO        | TIPO   | NUMERO | FECHA | TIPO |                             |                  | TIPO         | TIPO | TIPO | TIPO |             | TIPO | TIPO |
| 291        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00536        | C. LUIS ANGEL NICOLAS SA  | PISTOLA 9MM           | GLOCK        | 17          | GLS322          | 3/N     | 3/F   | 3/P       | \$ 10,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 292        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00537        | C. LUIS ANGEL NICOLAS SA  | PISTOLA 9MM           | GLOCK        | 17          | GLS323          | 3/N     | 3/F   | 3/P       | \$ 10,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 293        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00538        | C. LUIS ANGEL NICOLAS SA  | PISTOLA 9MM           | GLOCK        | 17          | PCB563          | 3/N     | 3/F   | 3/P       | \$ 10,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 294        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00539        | C. LUIS ANGEL NICOLAS SA  | PISTOLA 9MM           | GLOCK        | 17          | PCB564          | 3/N     | 3/F   | 3/P       | \$ 10,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 295        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00540        | C. LUIS ANGEL NICOLAS SA  | PISTOLA 9MM           | GLOCK        | 17          | PCB565          | 3/N     | 3/F   | 3/P       | \$ 10,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 296        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00541        | C. LUIS ANGEL NICOLAS SA  | PISTOLA 9MM           | GLOCK        | 17          | PCB566          | 3/N     | 3/F   | 3/P       | \$ 10,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 297        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00542        | C. LUIS ANGEL NICOLAS SA  | REVOLVER 38 SPL       | SMITH&WESSON | 10          | CCU9470         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 298        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00543        | C. LUIS ANGEL NICOLAS SA  | REVOLVER 38 SPL       | SMITH&WESSON | 10          | CCU9960         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 299        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00544        | C. LUIS ANGEL NICOLAS SA  | REVOLVER 38 SPL       | SMITH&WESSON | 10          | CCV1238         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 300        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00545        | C. LUIS ANGEL NICOLAS SA  | REVOLVER 38 SPL       | SMITH&WESSON | 10          | CCV4887         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 301        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00546        | C. LUIS ANGEL NICOLAS SA  | REVOLVER 38 SPL       | SMITH&WESSON | 10          | CET0800         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 302        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00547        | C. LUIS ANGEL NICOLAS SA  | REVOLVER 38 SPL       | SMITH&WESSON | 10          | CET0830         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 303        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00548        | C. LUIS ANGEL NICOLAS SA  | REVOLVER 38 SPL       | SMITH&WESSON | 10          | CET0837         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 304        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00549        | C. LUIS ANGEL NICOLAS SA  | REVOLVER 38 SPL       | SMITH&WESSON | 10          | CET0846         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 305        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00590        | C. LUIS ANGEL NICOLAS SA  | ESCOPETA 20           | LLAMA        | S/M         | 119815          | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 306        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00551        | C. LUIS ANGEL NICOLAS SA  | ESCOPETA 12           | MOSSBERG     | 800-A       | R149131         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 307        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00552        | C. LUIS ANGEL NICOLAS SA  | ESCOPETA 12           | MOSSBERG     | 800-A       | R149135         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 308        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00553        | C. LUIS ANGEL NICOLAS SA  | ESCOPETA 12           | MOSSBERG     | 800-A       | R149143         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 309        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00554        | C. LUIS ANGEL NICOLAS SA  | ESCOPETA 16           | REMINGTON    | 870         | 338579W         | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 310        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00555        | C. LUIS ANGEL NICOLAS SA  | CARABINA .223         | BUSHMASTER   | XM15-E2S    | BF1658611       | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 311        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00556        | C. LUIS ANGEL NICOLAS SA  | CARABINA .223         | BUSHMASTER   | XM15-E2S    | BF1658612       | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 312        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00557        | C. LUIS ANGEL NICOLAS SA  | CARABINA .223         | BUSHMASTER   | XM15-E2S    | BF1658614       | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 313        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00558        | C. LUIS ANGEL NICOLAS SA  | CARABINA .223         | BUSHMASTER   | XM15-E2S    | BF1658615       | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 314        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00559        | C. LUIS ANGEL NICOLAS SA  | CARABINA .223         | BUSHMASTER   | XM15-E2S    | BF1658616       | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 315        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00560        | C. LUIS ANGEL NICOLAS SA  | CARABINA .3           | UNIVERSAL    | M-1         | 320840          | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 316        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00561        | C. LUIS ANGEL NICOLAS SA  | CARABINA .3           | UNIVERSAL    | M-1         | 400675          | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 317        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00562        | C. LUIS ANGEL NICOLAS SA  | CARABINA .3           | UNIVERSAL    | M-1         | 448601          | 3/N     | 3/F   | 3/P       | \$ 6,000.00  | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 318        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00563        | C. LUIS ANGEL NICOLAS SA  | FUSIL .223            | COLT         | AR6520      | L3L003057       | 3/N     | 3/F   | 3/P       | \$ 11,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 319        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00564        | C. LUIS ANGEL NICOLAS SA  | FUSIL .223            | COLT         | AR6520      | L3L003109       | 3/N     | 3/F   | 3/P       | \$ 11,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 320        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00565        | C. LUIS ANGEL NICOLAS SA  | FUSIL .223            | COLT         | AR6530      | L3L004741       | 3/N     | 3/F   | 3/P       | \$ 11,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 321        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00566        | C. LUIS ANGEL NICOLAS SA  | FUSIL .223            | COLT         | AR6530      | L3L004745       | 3/N     | 3/F   | 3/P       | \$ 11,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 322        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00567        | C. LUIS ANGEL NICOLAS SA  | FUSIL .223            | COLT         | AR6530      | L3L004746       | 3/N     | 3/F   | 3/P       | \$ 11,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 323        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00568        | C. LUIS ANGEL NICOLAS SA  | FUSIL .223            | COLT         | AR6530      | L3L004748       | 3/N     | 3/F   | 3/P       | \$ 11,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 324        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00569        | C. LUIS ANGEL NICOLAS SA  | FUSIL .223            | COLT         | AR6530      | L3L004789       | 3/N     | 3/F   | 3/P       | \$ 11,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 325        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00570        | C. LUIS ANGEL NICOLAS SA  | FUSIL .308            | DPMS PANTHER | LR-308(AP4) | 60862           | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 326        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00571        | C. LUIS ANGEL NICOLAS SA  | FUSIL .308            | DPMS PANTHER | LR-308(AP4) | 60863           | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 327        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00572        | C. LUIS ANGEL NICOLAS SA  | FUSIL .308            | DPMS PANTHER | LR-308(AP4) | 60864           | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 328        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00573        | C. LUIS ANGEL NICOLAS SA  | FUSIL .308            | DPMS PANTHER | LR-308(AP4) | 60865           | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 329        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00574        | C. LUIS ANGEL NICOLAS SA  | FUSIL .308            | DPMS PANTHER | LR-308(AP4) | 60866           | 3/N     | 3/F   | 3/P       | \$ 15,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 330        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00575        | C. LUIS ANGEL NICOLAS SA  | FUSIL 7.62X51MM       | DSA          | 3A58        | DSA20503        | 3/N     | 3/F   | 3/P       | \$ 20,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 331        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00576        | C. LUIS ANGEL NICOLAS SA  | FUSIL 7.62X51MM       | DSA          | 3A58        | DSA20737        | 3/N     | 3/F   | 3/P       | \$ 20,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 332        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00577        | C. LUIS ANGEL NICOLAS SA  | SUB-AMETRALLADORA 9MM | MENDOZA      | HM-3-S      | 7500            | 3/N     | 3/F   | 3/P       | \$ 13,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 333        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00578        | C. LUIS ANGEL NICOLAS SA  | SUB-AMETRALLADORA 9MM | MENDOZA      | HM-3-S      | 7501            | 3/N     | 3/F   | 3/P       | \$ 13,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 334        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00579        | C. LUIS ANGEL NICOLAS SA  | SUB-AMETRALLADORA 9MM | MENDOZA      | HM-3-S      | 7502            | 3/N     | 3/F   | 3/P       | \$ 13,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 335        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00580        | C. LUIS ANGEL NICOLAS SA  | SUB-AMETRALLADORA 9MM | MENDOZA      | HM-3-S      | 7503            | 3/N     | 3/F   | 3/P       | \$ 13,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 336        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00581        | C. LUIS ANGEL NICOLAS SA  | SUB-AMETRALLADORA 9MM | MENDOZA      | HM-3-S      | 7504            | 3/N     | 3/F   | 3/P       | \$ 13,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 337        | 1245   | 02        | EQ. DEFENSA Y SE    | TLA0053Q00582        | C. LUIS ANGEL NICOLAS SA  | SUB-AMETRALLADORA 9MM | MENDOZA      | HM-3-S      | 7505            | 3/N     | 3/F   | 3/P       | \$ 13,000.00 | S/M    | S/N    | 3/F   | 3/F  | SEGURIDAD PUBLICA           |                  |              |      |      |      |             |      |      |
| 338        | 1246   | 03        | MAQUINARIA Y EQ     | TLA0053E00221        | C. FELIPE HERNANDEZ ROG   | RETROEXCAVADORA       | KOMATSU      |             |                 |         |       |           |              |        |        |       |      |                             |                  |              |      |      |      |             |      |      |



2.- MUNICIPIO: TLATLAYA  
3.- NUMERO: 53

4.- ELABORO: PROF. ARISTEO BRUNO AREYANO  
5.- REVIISO: DR. JOSE GUTIERREZ DELGADO

6. FECHA DE ELABORACION: 31 DIC 2023



(7) IBM0053202312

(8) INVENTARIO DE BIENES MUEBLES

| NUM. PROG. | CUBENTA | SUBCUBENTA | NOMBRE DE LA CUBENTA | NUMERO DE INVENTARIO | NOMBRE DEL RESGUARDATARIO | NOMBRE DEL MUEBLE       | MARGA          | MODELO         | NUMERO DE SERIE | FACTURA      |            |              | POLIZA |              |       | FECHA DE MOVIMIENTO DE ALTA | AREA RESPONSABLE | DEPRECIACION |                      |                      | COMENTARIOS |       |           |        |          |  |
|------------|---------|------------|----------------------|----------------------|---------------------------|-------------------------|----------------|----------------|-----------------|--------------|------------|--------------|--------|--------------|-------|-----------------------------|------------------|--------------|----------------------|----------------------|-------------|-------|-----------|--------|----------|--|
|            |         |            |                      |                      |                           |                         |                |                |                 | NUMERO       | FECHA      | PROVEEDOR    | TIPO   | NUMERO       | FECHA |                             |                  | TIPO         | NUMERO               | %                    |             | ANUAL | ACUMULADA |        |          |  |
| 349        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00177        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 350        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00178        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 351        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00179        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 352        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00180        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 353        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00181        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 354        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00182        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 355        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00183        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 356        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00184        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 357        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00185        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 358        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00186        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 359        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00187        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 360        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00188        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 361        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00189        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 362        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00190        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 363        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00191        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 364        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00192        | C. FELIPE HERNANDEZ ROG   | CONTENEDORES PARA BASI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 26,500.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 365        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00303        | C. FELIPE HERNANDEZ ROG   | CONTENEDOR PIPA         | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 40,000.00    | S/N   | S/N                         | S/F              | S/F          | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 366        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053N00318        | PROFR. JOSE LUIS FLORES   | TRACTOR                 | JHON DEERE     | 5076 E         | S/N             | S/N          | S/F        | S/M          | \$     | 440,500.00   | S/N   | S/N                         | S/F              | S/F          | DESARROLLO ECONOMICO | \$                   | -           | \$    | -         |        |          |  |
| 367        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053N00319        | PROFR. JOSE LUIS FLORES   | TRACTOR                 | JHON DEERE     | 5415 DT        | S/N             | S/N          | S/F        | S/M          | \$     | 401,000.00   | S/N   | S/N                         | S/F              | S/F          | DESARROLLO ECONOMICO | \$                   | -           | \$    | -         |        |          |  |
| 368        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053N00435        | PROFR. JOSE LUIS FLORES   | SERRADORA DE COSTALES   | TOYAMA         | TY26-1A        | S/N             | S/N          | S/F        | S/M          | \$     | 3,000.00     | S/N   | S/N                         | 01/05/12         | S/F          | DESARROLLO ECONOMICO | \$                   | -           | \$    | -         |        |          |  |
| 369        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00445        | C. FELIPE HERNANDEZ ROG   | PLANTA ELECTRICA IGSA P | IGSA POWER MAR | 3029D          | S/N             | S/N          | S/F        | S/M          | \$     | 46,000.00    | S/N   | S/N                         | S/F              | 31/03/2015   | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 370        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00446        | C. FELIPE HERNANDEZ ROG   | COMPACTADORA DE PLASTI  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 25,000.00    | S/N   | S/N                         | S/F              | 31/03/2015   | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 371        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00447        | C. FELIPE HERNANDEZ ROG   | PLANTA SEPARADORA DE RI | S/N            | S/N            | S/F             | S/M          | S/N        | S/F          | \$     | 200,000.00   | S/N   | S/N                         | S/F              | 31/03/2015   | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 372        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00448        | C. FELIPE HERNANDEZ ROG   | CONTENEDOR CHICO PARA   | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 20,000.00    | S/N   | S/N                         | S/F              | 31/03/2015   | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 373        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053E00449        | C. FELIPE HERNANDEZ ROG   | CONTENEDOR CHICO PARA   | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 20,000.00    | S/N   | S/N                         | S/F              | 31/03/2015   | ADMINISTRACION       | \$                   | -           | \$    | -         |        |          |  |
| 374        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053105527        | PROFR. JOSE LUIS LEON SA  | DESBROZADORA            | REDBO          | RE-DCJ-430     | GZ18070287      | 78933AD18C1A | 29/06/2019 | GUILIBALDO   | \$     | 6,000.00     | E     | 17                          | 14/06/2019       | 29/06/2019   | PROTECCION CIVIL     | 10                   | 10%         | \$    | 50.00     | \$     | 1,850.00 |  |
| 375        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053105528        | PROFR. JOSE LUIS LEON SA  | DESBROZADORA            | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 6,000.00     | E     | 17                          | 14/06/2019       | 29/06/2019   | PROTECCION CIVIL     | 10                   | 10%         | \$    | 50.00     | \$     | 1,850.00 |  |
| 376        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053N00605        | PROFR. JOSE LUIS FLORES   | MOTOSIERRA              | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 11,000.00    |       |                             |                  | 25/08/2023   | DESARROLLO ECONOMICO |                      |             |       |           |        |          |  |
| 377        | 1246    | 04         | MAQUINARIA Y EQ      | TLA0053N00606        | PROFR. JOSE LUIS FLORES   | PODADORA DE ALTURA      | STIHL          | HT-7530CM/12 P | S/N             | S/N          | S/F        | S/M          | \$     | 15,000.00    |       |                             |                  |              | 25/08/2023           | DESARROLLO ECONOMICO |             |       |           |        |          |  |
| 378        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00097        | C.P. FELIPE DE JESUS MOLI | EQUIPO PARA PERFORACION | CORE DRIL      | CD900-150      | 90012900304     | A 4179       | 41523      | CORE DRIL IN | \$     | 1,271,545.60 | E     | 82                          | 28/10/2013       | 06/09/2013   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         | MTL-10 |          |  |
| 379        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00106        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,353.60    | S/N   | S/N                         | S/F              | S/F          | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 380        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00111        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,353.60    | S/N   | S/N                         | S/F              | S/F          | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 381        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00113        | C.P. FELIPE DE JESUS MOLI | COMPRESOR DE AIRE       | JOHN DEERE     | 6081MF001      | RG6081H104672   | A 4179       | 41523      |              | \$     | 53,040.00    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         | MTL-09 |          |  |
| 382        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00114        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,353.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 383        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00115        | C.P. FELIPE DE JESUS MOLI | TORRE DE ILUMINACION DE | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 295,800.00   | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 384        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00116        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,353.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 385        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00117        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,354.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 386        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00118        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,355.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 387        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00119        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,356.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 388        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00120        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,357.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 389        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00121        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,358.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 390        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00122        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,369.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 391        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00123        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,360.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 392        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00124        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,361.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 393        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00125        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,362.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 394        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00126        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,363.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 395        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00127        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,364.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 396        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00128        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,365.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 397        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00129        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,366.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 398        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00130        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,367.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 399        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00131        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,368.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 400        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00132        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,369.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 401        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00133        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,370.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 402        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00134        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,371.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 403        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00135        | C.P. FELIPE DE JESUS MOLI | TUBO DE PERFORACION DE  | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 17,372.60    | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 404        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00136        | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3H | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 6,941.44     | E     | 3/N                         | S/F              | 12/08/2014   | OBRAS PUBLICAS       | \$                   | -           | \$    | -         |        |          |  |
| 405        | 1246    | 05         | EQUIPO HIDRAHUL      | TLA0053F00137        | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3H | S/M            | S/M            | S/N             | S/N          | S/F        | S/M          | \$     | 6,941.44     | E     | 3/N                         | S/F              |              |                      |                      |             |       |           |        |          |  |



2.- MUNICIPIO: TLATLAYA  
3.- NUMERO: 53

4.- ELABORO: PROFR. ARISTEO BRUNO AREYANO  
5.- REVISO: DR. JOSE GUTIERREZ DELGADO

6. FECHA DE ELABORACION: 31 DIC 2023



(7) IBM0053202312

(8) INVENTARIO DE BIENES MUEBLES

| 10  | 11   | 12 | 13               | 14            | 15                        | 16                        | 17        | 18             | 19             |               |           |              | 20           |                  |       | 21         | 22                          |                            |                     |                 | 23        |              |           |
|-----|------|----|------------------|---------------|---------------------------|---------------------------|-----------|----------------|----------------|---------------|-----------|--------------|--------------|------------------|-------|------------|-----------------------------|----------------------------|---------------------|-----------------|-----------|--------------|-----------|
|     |      |    |                  |               |                           |                           |           |                | NUMERO         | FECHA         | PROVEEDOR | COSTO        | TIPO         | NUMERO           | FECHA |            | FECHA DE MOVIMIENTO DE ALTA | AREA RESPONSABLE           | TIEMPO DE VIDA UTIL | %               |           | ANUAL        | ACUMULADA |
| 407 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00139 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 408 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00140 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 409 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00141 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 410 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00142 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 411 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00143 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 412 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00144 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 413 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00145 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 414 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00146 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 415 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00147 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 416 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00148 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 417 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00149 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 418 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00150 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 419 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00151 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 420 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00152 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 421 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00153 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 422 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00154 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 423 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00155 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 424 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00156 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 425 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00157 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 426 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00158 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 427 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00159 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 428 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00160 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 429 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00161 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 430 | 1246 | 05 | EQUIPO HIDRAHUL  | TLA0053F00162 | C.P. FELIPE DE JESUS MOLI | TUBOS DE PERFORACION 3/8" | S/M       | S/M            | S/N            | A 4179        | 41523     | COREL DRILL  | \$ 6,941.44  | E                | S/N   | S/F        | 12/08/2014                  | OBRAS PUBLICAS             |                     |                 | \$ -      | \$ -         |           |
| 431 | 1246 | 06 | EQUIPO DE RADIO  | TLA0053103509 | T.S.U HUMBERTO RODRIGU    | CONSOLA DE AUDIO RADIO    | NICOM     | ATLANTIS XD    | AX1C0118       | CFDI4962      | 43385     | GRUPO DIEZ   | \$ 51,468.68 | E                | 21    | 12/10/2018 | 31/10/2018                  | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ 428,91 | \$ 20,229,67 |           |
| 432 | 1246 | 06 | EQUIPO DE RADIO  | TLA0053103510 | T.S.U HUMBERTO RODRIGU    | DSPKMINI ENCORE SW AM     | BW        | DSPK - MINI EN | E100856        | CFDI4962      | 43385     | GRUPO DIEZ   | \$ 44,779.77 | E                | 21    | 12/10/2018 | 31/10/2018                  | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ 373,16 | \$ 17,761,19 |           |
| 433 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053103285 | T.S.U HUMBERTO RODRIGU    | TELEVISOR                 | SAMSUNG   | CHL21N11M1J    | S/N            | S/F           | S/M       | \$ 5,000.00  | S/N          | S/N              | S/F   | S/F        | S/F                         | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ -      | \$ -         |           |
| 434 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053103267 | T.S.U HUMBERTO RODRIGU    | PANTALLA 50"              | DAEWOO    | S/M            | S/N            | S/F           | S/M       | \$ 5,000.00  | S/N          | S/N              | S/F   | S/F        | S/F                         | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ -      | \$ 1,775,56  |           |
| 435 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053103268 | T.S.U HUMBERTO RODRIGU    | PANTALLA 30"              | DAEWOO    | DLX-32D1       | WT67AA0018     | S/N           | S/F       | S/M          | \$ 4,500.00  | S/N              | S/N   | S/F        | S/F                         | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ -      | \$ 683,29    |           |
| 436 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053L00455 | L.A.E. MAX GONZALEZ GOM   | PROYECTOR BENQ            | BENQ      | RS232          | PD78F02596900  | 74            | 42423     | ARACELI ESTI | \$ 9,790.00  | E                | 11    | 07/03/16   | 31/03/2016                  | TESORERIA                  | 10                  | 10%             | \$ 81,25  | \$ 5,850,00  |           |
| 437 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053103468 | T.S.U HUMBERTO RODRIGU    | EQUIPO DE AUDIO 2 BOCIN   | AUDIOBAHN | AST-15ABFM     | S/N            | 74            | 42423     | ARACELI ESTI | \$ 12,300.01 | E                | 11    | 07/03/16   | 31/03/2016                  | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ 102,50 | \$ 7,692,51  |           |
| 438 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053103469 | T.S.U HUMBERTO RODRIGU    | KIT DE MICROFONO INALAM   | AUDIOBAHN | AST-15ABFM     | S/N            | 74            | 42423     | ARACELI ESTI | \$ 4,200.00  | E                | 11    | 07/03/16   | 31/03/2016                  | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ 35,00  | \$ 2,695,00  |           |
| 439 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053103478 | T.S.U HUMBERTO RODRIGU    | CAMARA DE VIDEO           | SONY      | CX440          | 3434822        | 13 A          | 42469     | ARACELI ESTI | \$ 10,351.26 | E                | 5     | 30/08/2016 | 31/08/2016                  | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ 86,26  | \$ 6,642,02  |           |
| 440 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053103467 | T.S.U HUMBERTO RODRIGU    | DRONE DJI                 | DJI       | PHANTOM 4 AV   | OHACE4R0C20257 | PO8E/42699276 | 42971     | OFFICE DEPO  | \$ 32,999.00 | E                | 6     | 24/08/2017 | 31/08/2017                  | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ 274,99 | \$ 16,499,90 |           |
| 441 | 1246 | 07 | EQ. DE FOTO Y GR | TLA0053103488 | T.S.U HUMBERTO RODRIGU    | 2 BAFLES AMPLIFICADO      | JBL       | EON615         | P1391-104222   | 1912          | 42963     | SYLVIA LEON  | \$ 18,590.00 | E                | 5     | 22/08/2017 | 31/08/2017                  | COMUNICACION SOCIAL E INFO | 10                  | 10%             | \$ 154,83 | \$ 9,293,03  |           |
|     |      |    |                  |               |                           |                           |           |                |                |               |           |              | TOTAL        | \$ 30,491,393,93 |       |            |                             | TOTAL                      | \$ 42,804,14        | \$ 2,463,313,05 |           |              |           |

MTRO. CRISOFORO HERNANDEZ MENA  
PRESIDENTE MUNICIPAL



AYUNTAMIENTO CONSTITUCIONAL  
TESORERIA MUNICIPAL  
L.A.E. MAX GONZALEZ GOMEZ  
TESORERO MUNICIPAL



L.C ANTONIO CARBAJAL FLORES  
CONTRALOR INTERNO



DR. JOSE GUTIERREZ DELGADO  
SECRETARIO MUNICIPAL



S.T.E. MINERVA GARCIA BENITEZ  
SINDICO MUNICIPAL

