

H. AYUNTAMIENTO DEL MUNICIPIO DE: CUENCAMÉ, DGO

INVENTARIO ACTUALIZADO DE BIENES MUEBLES AL 31 DE DICIEMBRE DEL 2024

MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN (INCLUYE MUEBLES DE OFICINA Y ESTANTERÍA, EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN)

| No | CODIGO NUEVO | DESCRIPCIÓN                        | MARCA   | TIPO | MODELO     | COLOR        | DEPARTAMENTO             | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |
|----|--------------|------------------------------------|---------|------|------------|--------------|--------------------------|---------------|--|----------------------|----------------------|
| 1  | ME-ATN-001   | ESCRITORIO DE MADERA 2 CAJONES     | S/M     | S/T  | S/M        | CAFÉ CLARO   | ATENCION CIUDADANA       | BUENO         | TESORERIA                              | N/D                  | 1.00                 |
| 2  | MEATC-002    | ARCHIVERO METALICO 4 GAVETAS       | S/M     | S/T  | S/M        | GRIS         | ATENCION CIUDADANA       | MALO          | TESORERIA                              | N/D                  | 1.00                 |
| 3  | ME-ATN-012   | ARCHIVERO DE MADERA 2 GAVETAS      | S/M     | S/T  | S/M        | CAFÉ CLARO   | ATENCION CIUDADANA       | BUENO         | TESORERIA                              | N/D                  | 1.00                 |
| 4  | ME-ATN-007   | SILLA SECRETARIAL CON CODERAS      | S/M     | S/T  | S/M        | NEGRO        | ATENCION CIUDADANA       | REGULAR       | TESORERIA                              | N/D                  | 1.00                 |
| 5  | MECAJ-002    | ESCRITORIO DE MADERA L 2 CAJONES   | S/M     | S/T  | S/M        | VINO         | CAJA                     | BUENO         | TESORERIA                              | N/D                  | 1.00                 |
| 6  | MECAJ-004    | ARCHIVERO 2 GAVETAS MADERA         | S/M     | S/T  | S/M        | BLANCO-NEGRO | CAJA                     | BUENO         | TESORERIA                              | N/D                  | 1.00                 |
| 7  | MECAJ-006    | REGISTRADOR DE ETIQUETA            | EPSON   | S/T  | M188D      | GRIS         | CAJA                     | BUENO         | TESORERIA                              | N/D                  | 4,302.08             |
| 8  | MECAJ-007    | ARCHIVERO 2 GAVETAS MADERA         | S/M     | S/T  | S/M        | MADERA       | CAJA                     | BUENO         | TESORERIA                              | N/D                  | 920.00               |
| 9  | MECAJ-008    | ARCHIVERO 2 GAVETAS DE MADERA      | S/M     | S/T  | S/M        | CAOBA        | CAJA                     | BUENO         | TESORERIA                              | N/D                  | 2,784.00             |
| 10 | ECCAJ-001    | EQUIPO DE COMPUTO ARMADO           | S/M     | S/T  | S/M        | NEGRO        | CAJA                     | BUENO         | TESORERIA                              | N/D                  | 7,500.00             |
| 11 | EC-PAT-001   | IMPRESORA                          | HP      | S/T  | LASERJET P | NEGRO        | CAJA                     | BUENO         | TESORERIA                              | N/D                  | 1,980.00             |
| 12 | ME-COM-001   | ESCRITORIO DE MADERA DE 2 CAJONES  | S/M     | S/T  | S/M        | MADERA       | COMUNICACIÓN SOCIAL      | BUENO         | TESORERIA                              | N/D                  | 1.00                 |
| 13 | ME-PAT-006   | ARCHIVERO METALICO 4 GAVETAS       | S/M     | S/T  | S/M        | NEGRO        | COMUNICACIÓN SOCIAL      | REGULAR       | TESORERIA                              | N/D                  | 1.00                 |
| 14 | ME-COM-003   | SILLA GIRATORIA CON CODERAS        | S/M     | S/T  | S/M        | NEGRO        | COMUNICACIÓN SOCIAL      | REGULAR       | TESORERIA                              | N/D                  | 1.00                 |
| 15 | ME-PAT-007   | MUEBLE PARA COMPUTADORA DE MADERA  | S/M     | S/T  | S/M        | CAFÉ         | COMUNICACIÓN SOCIAL      | REGULAR       | TESORERIA                              | N/D                  | 1.00                 |
| 16 | ECCOM-001    | EQUIPO DE COMPUTO ARMADO           | S/M     | S/T  | S/M        | NEGRO        | COMUNICACIÓN SOCIAL      | BUENO         | TESORERIA                              | N/D                  | 11,443.40            |
| 17 | ECCOM-002    | EQUIPO DE COMPUTO ARMADO           | S/M     | S/T  | S/M        | NEGRO        | COMUNICACIÓN SOCIAL      | BUENO         | TESORERIA                              | N/D                  | 5,000.00             |
| 18 | ECCOM-003    | IMPRESORA                          | EPSON   | S/T  | L210       | S/C          | COMUNICACIÓN SOCIAL      | REGULAR       | TESORERIA                              | N/D                  | 3,955.00             |
| 19 | ECCOM-004    | IMPRESORA                          | HP      | S/T  | HP LASERJE | S/C          | COMUNICACIÓN SOCIAL      | REGULAR       | TESORERIA                              | N/D                  | 1,980.00             |
| 20 | ME-CTRA-001  | ARCHIVERO DE MADERA 3 GAVETAS      | S/M     | S/T  | S/M        | S/C          | CONTRALORIA              | BUENO         | TESORERIA                              | N/D                  | 2,784.00             |
| 21 | MECON-002    | CENTRO DE TRABAJO MADERA CRISTAL   | S/M     | S/T  | S/M        | S/C          | CONTRALORIA              | BUENO         | TESORERIA                              | N/D                  | 809.91               |
| 22 | ME-CTRA-003  | SILLA GIRATORIA CON CODERAS        | S/M     | S/T  | S/M        | NEGRO        | CONTRALORIA              | REGULAR       | TESORERIA                              | N/D                  | 1.00                 |
| 23 | MECON-004    | MUEBLE PARA COMPUTADORA DE CRISTAL | S/M     | S/T  | S/M        | S/C          | CONTRALORIA              | BUENO         | TESORERIA                              | N/D                  | 809.91               |
| 24 | MECON-005    | SILLA GIRATORIA                    | S/M     | S/T  | S/M        | NEGRO        | CONTRALORIA              | MALO          | TESORERIA                              | N/D                  | 120.00               |
| 25 | ME-CTRA-004  | SILLA SECRETARIAL CON CODERAS      | S/M     | S/T  | S/M        | NEGRO        | CONTRALORIA              | REGULAR       | TESORERIA                              | N/D                  | 400.00               |
| 26 | MECON-007    | ESCRITORIO EJECUTIVO TOP GRAY      | S/M     | S/T  | S/M        | CAOVA OSCURO | CONTRALORIA              | BUENO         | INFRAESTRUCTURA                        | 04/10/2018           | 4,638.84             |
| 27 | EC-CTRA-001  | EQUIPO DE COMPUTO ARMADO           | S/M     | S/T  | S/M        | NEGRO        | CONTRALORIA              | REGULAR       | TESORERIA                              | N/D                  | 6,789.20             |
| 28 | ECCON-002    | IMPRESORA                          | EPSON   | S/T  | L210       | NEGRO        | CONTRALORIA              | REGULAR       | TESORERIA                              | N/D                  | 3,955.00             |
| 29 | EC-CTRA-005  | LAP TOP                            | HP      | S/T  | S/M        | GRIS         | CONTRALORIA              | BUENO         | INFRAESTRUCTURA                        | 24/10/2014           | 13,527.00            |
| 30 | EC-PAT-002   | IMPRESORA DE ETIQUETAS BROTHER QL  | BROTHER | S/T  | S/M        | S/C          | CONTRALORIA              | BUENO         | TESORERIA                              |                      | 4,187.60             |
| 31 | ECCON-006    | COMPUTADORA PORTATIL               | HP      | S/T  | S/M        | NEGRO        | CONTRALORIA              | REGULAR       | INFRAESTRUCTURA                        | 03/10/2018           | 9,278.84             |
| 32 | ECCON-007    | COMPUTADORA DE ESCRITORIO          | HP      | S/T  | S/M        | NEGRO        | CONTRALORIA              | BUENO         | INFRAESTRUCTURA                        | 03/10/2018           | 10,438.84            |
| 33 | EC-CON-009   | COMPUTADORA DE ESCRITORIO          | S/M     | S/T  | S/M        | S/C          | CONTRALORIA              | BUENO         | TESORERIA                              | 14/11/2019           | 9,048.00             |
| 34 | EC-CON-010   | IMPRESORA TINTA PIXMA G1100        | S/M     | S/T  | S/M        | S/C          | CONTRALORIA              | BUENO         | TESORERIA                              | 14/11/2019           | 2,958.00             |
| 35 | ME-SEG-010   | ESCRITORIO METALICO 5 CAJONES      | S/M     | S/T  | S/M        | AMARILLO     | COORDINACION Y SEGURIDAD | REGULAR       | TESORERIA                              | N/D                  | 1.00                 |
| 36 | ME-SEG-009   | ARCHIVERO METALICO 4 CAJONES       | S/M     | S/T  | S/M        | S/C          | COORDINACION Y SEGURIDAD | REGULAR       | TESORERIA                              | N/D                  | 1.00                 |

|    |                     |                                     |            |     |            |           |                       |         |                 |            |  |           |
|----|---------------------|-------------------------------------|------------|-----|------------|-----------|-----------------------|---------|-----------------|------------|--|-----------|
| 37 | ME-SEG-015          | SILLA SECRETARIAL GIRATORIA CON COD | S/M        | S/T | S/M        | NEGRO     | COORDINACION Y SEGUR  | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 38 | MECSP-008           | ARCHIVERO DE MADERA DE 3 GAVETAS    | S/M        | S/T | S/M        | CAFÉ      | COORDINACION Y SEGUR  | BUENO   | TESORERIA       | 05/05/2015 |  | 3,132.00  |
| 39 | ME-SEG-003          | SILLA TAPIZADA                      | S/M        | S/T | S/M        | VARIOS    | COORDINACION Y SEGUR  | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 40 | ECCOS-002           | ESCANER FOTOGRAFICO                 | HP         | S/T | SCAN JET G | BLANCO    | COORDINACION Y SEGUR  | BUENO   | TESORERIA       | 07/04/2015 |  | 2,781.68  |
| 41 | ECCSP-003           | IMPRESORA                           | SAMSUNG M4 | S/T | ZELPBJEGCI | S/C       | COORD. DE SEGURIDAD P | BUENO   | TESORERIA       |            |  | 2,000.00  |
| 42 | ME-DDR-001          | ESCRITORIO DE MADERA                | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 43 | ME-DDR-002          | ARCHIVERO DE 2 GAVETAS              | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 44 | ME-DDR-003          | ARCHIVERO DE 2 GAVETAS              | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 45 | ME-DDR-004          | ARCHIVERO DE 2 GAVETAS              | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 46 | ME-DDR-005          | SILLA SECRETARIAL GIRATORIA         | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | MALO    | TESORERIA       | N/D        |  | 1.00      |
| 47 | ME-DDR-006          | SILLA TUBULAR                       | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 48 | ME-DDR-007          | SILLA TUBULAR                       | S/M        | S/T | S/M        | CAFÉ      | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 49 | ME-DDR-008          | ESCRITORIO PARA EQUIPO DE COMPUTO   | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 50 | MEDER-013           | MESA METALICA                       | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 51 | ME-DDR-010          | SILLA SECRETARIAL                   | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 52 | MEDER-015           | ESCRITORIO                          | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 53 | ME-DDR-009          | CREDENZA DE MADERA                  | S/M        | S/T | S/M        | S/C       | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 54 | EC-DDR-002          | IMPRESORA MULTIFUNCIONAL            | HP         | S/T | M1132      | S/C       | DESARROLLO RURAL      | BUENO   | TESORERIA       | N/D        |  | 4,586.02  |
| 55 | EC-DDR-001          | EQUIPO DE COMPUTO ARMADO            | S/M        | S/T | S/M        | NEGRO     | DESARROLLO RURAL      | REGULAR | TESORERIA       | N/D        |  | 6,600.40  |
| 56 | ME-BIS-007          | ESCRITORIO DE MADERA EN L 2 CAJONES | S/M        | S/T | S/M        | VINO      | DESARROLLO SOCIAL     | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 57 | ME-BIS-021          | DISPENSADOR DE AGUA                 | S/M        | S/T | S/M        | GRIS      | DESARROLLO SOCIAL     | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 58 | ME-BIS-010          | SILLA SECRETARIAL CON CODERAS       | S/M        | S/T | S/M        | GRIS      | DESARROLLO SOCIAL     | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 59 | MEDES-005           | MESA DE LAMINA CHICO CON TERMINAL   | S/M        | S/T | S/M        | BLANCO    | DESARROLLO SOCIAL     | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 60 | MEDES-006           | BANCA DE MADERA CON ACERO           | S/M        | S/T | S/M        | S/C       | DESARROLLO SOCIAL     | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 61 | ME-BIS-011          | SILLA SECRETARIAL                   | S/M        | S/T | S/M        | NEGRA     | DESARROLLO SOCIAL     | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 62 | ME-BIS-012          | SILLA SECRETARIAL                   | S/M        | S/T | S/M        | NEGRA     | DESARROLLO SOCIAL     | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 63 | ME-BIS-003 METALICO | ARCHIVERO DE MADERA 4 GAVETAS       | S/M        | S/T | S/M        | S/C       | DESARROLLO SOCIAL     | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 64 | ME-BIS-004          | ARCHIVERO DE MADERA 4 GAVETAS       | S/M        | S/T | S/M        | S/C       | DESARROLLO SOCIAL     | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 65 | ME-BIS-014          | SILLA TUBULAR                       | S/M        | S/T | S/M        | AMARILLA  | DESARROLLO SOCIAL     | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 66 | ME-BIS-008          | ESCRITORIO DE MADERA CON ACERO      | S/M        | S/T | S/M        | AMARILLO/ | DESARROLLO SOCIAL     | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 67 | MEDES-016           | DOS ESCRITORIOS EJECUTIVOS TOP GRAY | S/M        | S/T | S/M        | CAOVA OSC | DESARROLLO SOCIAL     | BUENO   | INFRAESTRUCTURA | 04/10/2018 |  | 9,277.68  |
| 68 | MEDES-017           | ESCRITORIO EJECUTIVO TOP GRAY       | S/M        | S/T | S/M        | CAOVA OSC | DESARROLLO SOCIAL     | BUENO   | INFRAESTRUCTURA | 04/10/2018 |  | 4,638.84  |
| 69 | MEDES-018           | ESCRITORIO EJECUTIVO TOP GRAY       | S/M        | S/T | S/M        | CAOVA OSC | DESARROLLO SOCIAL     | BUENO   | INFRAESTRUCTURA | 04/10/2018 |  | 4,638.84  |
| 70 | EC-BIS-002          | EQUIPO DE COMPUTO ARMADO            | S/M        | S/T | S/M        | S/C       | DESARROLLO SOCIAL     | BUENO   | TESORERIA       | N/D        |  | 6,907.80  |
| 71 | ECDES-003           | EQUIPO DE COMPUTO ARMADO            | S/M        | S/T | S/M        | S/C       | DESARROLLO SOCIAL     | REGULAR | TESORERIA       | N/D        |  | 5,500.00  |
| 72 | ECDES-005           | EQUIPO DE COMPUTO ARMADO            | S/M        | S/T | S/M        | S/C       | DESARROLLO SOCIAL     | REGULAR | TESORERIA       | N/D        |  | 5,500.00  |
| 73 | EC-BIS-003          | IMPRESORA                           | HP         | S/T | HPLASERJET | S/C       | DESARROLLO SOCIAL     | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 74 | EC-BIS-005          | LAP TOP                             | HP         | S/T | S/M        | GRIS      | DESARROLLO SOCIAL     | BUENO   | INFRAESTRUCTURA | 24/10/2014 |  | 11,620.00 |
| 75 | ECDES-008           | LAP TOP                             | S/M        | S/T | S/M        | S/C       | DESARROLLO SOCIAL     | BUENO   | TESORERIA       |            |  | 5,000.00  |
| 76 | ME-ECO-001          | ARCHIVERO DE LAMINA 4 CAJONES       | S/M        | S/T | S/M        | S/C       | ECOLOGIA              | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 77 | ME-ECO-002          | SILLA CON FORRO DE TELA             | S/M        | S/T | S/M        | S/C       | ECOLOGIA              | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 78 | ME-ECO-003          | ESCRITORIO                          | S/M        | S/T | S/M        | S/C       | ECOLOGIA              | BUENO   | TESORERIA       | 09/11/2016 |  | 1,350.00  |
| 79 | EC-ECP-001          | EQUIPO DE COMPUTO ARMADO            | S/M        | S/T | S/M        | NEGRO     | ECOLOGIA              | BUENO   | TESORERIA       | N/D        |  | 5,751.00  |
| 80 | EC-ECP-002          | IMPRESORA                           | HP         | S/T | LASERJET P | S/C       | ECOLOGIA              | BUENO   | TESORERIA       | 27/10/2016 |  | 1,637.92  |
| 81 | ME-DE-001           | ARCHIVERO DE MADERA CON 4 CAJONES   | S/M        | S/T | S/M        | CAFÉ      | DESARROLLO ECONOMICO  | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 82 | MEDEE-002           | ARCHIVERO DE MADERA CON 3 CAJONES   | S/M        | S/T | S/M        | CAFÉ/GRIS | DESARROLLO ECONOMICO  | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 83 | ME-DE-003           | ESCRITORIO LAMINA 3 CAJONES         | S/M        | S/T | S/M        | S/C       | DESARROLLO ECONOMICO  | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 84 | ME-DE-004           | SILLA TAPIZADA                      | S/M        | S/T | S/M        | VARIOS    | DESARROLLO ECONOMICO  | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 85 | ME-DE-005           | SILLA TAPIZADA                      | S/M        | S/T | S/M        | VARIOS    | DESARROLLO ECONOMICO  | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 86 | ME-DE-006           | DISPENSADOR DE AGUA                 | S/M        | S/T | S/M        | BLANCO    | DESARROLLO ECONOMICO  | BUENO   | TESORERIA       | N/D        |  | 1,999.00  |

|     |                         |                                       |        |     |            |           |                     |         |                 |            |  |           |
|-----|-------------------------|---------------------------------------|--------|-----|------------|-----------|---------------------|---------|-----------------|------------|--|-----------|
| 87  | EC-DE-002               | EQUIPO DE COMPUTO ARMADO              | S/M    | S/T | S/M        | NEGRO     | DESARROLLO ECONOMIC | BUENO   | TESORERIA       | N/D        |  | 6,600.40  |
| 88  | ECDEE-006               | COMPUTADORA PORTATIL                  | HP     | S/T | S/M        | NEGRO     | ECONOMIA            | BUENO   | INFRAESTRUCTURA | 03/10/2018 |  | 9,278.84  |
| 89  | MEEDC-005               | ARCHIVERO DE LAMINA                   | S/M    | S/T | S/M        | S/C       | EDUCACION Y CULTURA | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 90  | MEEDC-006               | SILLA EJECUTIVA                       | S/M    | S/T | S/M        | GRIS      | EDUCACION Y CULTURA | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 91  | ME-IMAC-009             | SILLA SECRETARIAL                     | S/M    | S/T | S/M        | NEGRO     | EDUCACION Y CULTURA | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 92  | MEEDC-010               | ESCRITORIO CON CAJON                  | S/M    | S/T | S/M        | S/C       | EDUCACION Y CULTURA | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 93  | MEEDC-011               | ESCRITORIO DE LAMINA DE 4 CAJONES     | S/M    | S/T | S/M        | S/C       | EDUCACION Y CULTURA | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 94  | MEEDC-012               | PODIUM DE MADERA CUADRADO             | S/M    | S/T | S/M        | S/C       | EDUCACION Y CULTURA | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 95  | ME-IMAC-102             | ESCRITORIO MADERA RUSTICO             | S/M    | S/T | S/M        | S/C       | EDUCACION Y CULTURA | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 96  | ME-IMAC-007             | ESCRITORIO EJECUTIVO TOP GRAY         | S/M    | S/T | S/M        | CAOVA OSC | CULTURA             | BUENO   | INFRAESTRUCTURA | 04/10/2018 |  | 4,638.84  |
| 97  | ME-IMAC-005             | EQUIPO DE COMPUTO ARMADO              | S/M    | S/T | S/M        | S/C       | EDUCACION Y CULTURA | BUENO   | TESORERIA       | N/D        |  | 2.00      |
| 98  | ECEDC-002               | IMPRESORA MULTIFUNCIONAL              | HP     | S/T | DESKJET 30 | S/C       | EDUCACION Y CULTURA | BUENO   | TESORERIA       | N/D        |  | 1,090.00  |
| 99  | ME-IMAC-001             | EQUIPO DE COMPUTO ARMADO              | S/M    | S/T | S/M        | S/C       | EDUCACION Y CULTURA | BUENO   | TESORERIA       | N/D        |  | 13,100.00 |
| 100 | EC-IMJ-31               | LAP TOP                               | S/M    | S/T | S/M        | GRIS      | EDUCACION Y CULTURA | BUENO   | INFRAESTRUCTURA | 24/10/2014 |  | 11,620.00 |
| 101 | EC-IMAC-003             | COMPUTADORA PORTATIL                  | HP     | S/T | S/M        | NEGRO     | CULTURA             | BUENO   | INFRAESTRUCTURA | 03/10/2018 |  | 9,278.84  |
| 102 | MEJEA-001               | ESCRITORIO DE MADERA                  | S/M    | S/T | S/M        | AMARILLO  | JUEZ ADMINISTRATIVO | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 103 | MEJEA-002               | ESCRITORIO DE MADERA                  | S/M    | S/T | S/M        | NEGRO     | JUEZ ADMINISTRATIVO | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 104 | MEJEA-003               | ARCHIVERO DE MADERA 3 GAVETAS         | S/M    | S/T | S/M        | MADERA    | JUEZ ADMINISTRATIVO | BUENO   | TESORERIA       | N/D        |  | 2,784.00  |
| 105 | MEJEA-006               | SILLA SECRETARIAL                     | S/M    | S/T | S/M        | NEGRO     | JUEZ ADMINISTRATIVO | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 106 | ECJEA-001               | EQUIPO DE COMPUTO ARMADO              | S/M    | S/T | ARMADO     | NEGRO     | JUEZ ADMINISTRATIVO | BUENO   | TESORERIA       | N/D        |  | 5,100.00  |
| 107 | ECJEA-002               | EQUIPO DE COMPUTO ARMADO              | S/M    | S/T | S/M        | NEGRO     | JUEZ ADMINISTRATIVO | BUENO   | TESORERIA       | N/D        |  | 6,000.00  |
| 108 | ECJEA-004               | IMPRESORA                             | HP     | S/T | P1102 W    | NEGRO     | JUEZ ADMINISTRATIVO | BUENO   | TESORERIA       | N/D        |  | 1,529.10  |
| 109 | ME-OBP-001              | ESCRITORIO LAMINA/MADERA              | S/M    | S/T | S/M        | CAFÉ      | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 110 | ME-OBP-003              | ESCRITORIO DE LAMINA/CRISTAL Y MADERA | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 809.91    |
| 111 | ME-OBP-004              | ESCRITORIO DE LAMINA/CRISTAL Y MADERA | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 809.91    |
| 112 | ME-OBP-005              | ESCRITORIO DE LAMINA/CRISTAL Y MADERA | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 809.91    |
| 113 | ME-OBP-002              | ESCRITORIO DE LAMINA/MADERA           | S/M    | S/T | S/M        | CAFÉ      | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 114 | ME-OBP-006              | MUEBLE DE COMPUTADORA                 | S/M    | S/T | S/M        | CAFÉ      | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 300.00    |
| 115 | ME-OBP-007              | ESCRITORIO LAMINA/MADERA              | S/M    | S/T | S/M        | CAFÉ      | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 116 | ME-OBP-008              | CREDENZA DE MADERA                    | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 117 | ME-OBP-009              | ESCRITORIO LAMINA/MADERA 3 CAJONES    | S/M    | S/T | S/M        | BEIGE     | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 118 | ME-OBP-010              | ESCRITORIO LAMINA/MADERA 3 CAJONES    | S/M    | S/T | S/M        | BEIGE     | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 119 | ME-OBP-011              | MUEBLE DE MADERA PARA COMPUTADORA     | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 300.00    |
| 120 | ME-OBP-012              | MUEBLE DE MADERA PARA COMPUTADORA     | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 300.00    |
| 121 | ME-OBP-013              | ARCHIVERO 4 GAVETAS DE MADERA         | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 122 | ME-OBP-014              | ARCHIVERO LAMINA 2 CAJONES            | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 123 | ME-OBP-015              | ARCHIVERO LAMINA 4 CAJONES            | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 124 | ME-OBP-016              | ARCHIVERO LAMINA 4 CAJONES            | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 125 | ME-OBP-017              | ARCHIVERO LAMINA 3 GAVETAS            | S/M    | S/T | S/M        | S/C       | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 126 | ME-OBP-018              | SILLA CON CODERA GIRATORIA            | S/M    | S/T | S/M        | NEGRO     | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 127 | ME-OBP-019              | SILLA CON CODERA GIRATORIA            | S/M    | S/T | S/M        | NEGRO     | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 128 | ME-OBP-020              | SILLA CON CODERAS GIRATORIA           | S/M    | S/T | S/M        | NEGRO     | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 129 | ME-OBP-021              | SILLA GIRATORIA                       | S/M    | S/T | S/M        | NEGRO     | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 130 | ME-OBP-022              | SILLA GIRATORIA                       | S/M    | S/T | S/M        | NEGRO     | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 131 | ME-OBP-023              | MUEBLE DE MADERA 5 DEPARTAMENTO       | S/M    | S/T | S/M        | NEGRO     | OBRAS PUBLICAS      | REGULAR | TESORERIA       | N/D        |  | 1.00      |
| 132 | ME-OBP-024              | BANCA 3 ASIENTOS                      | S/M    | S/T | S/M        | VARIOS    | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 133 | ME-OBP-025              | BANCA 3 ASIENTOS                      | S/M    | S/T | S/M        | CAFÉ      | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 1.00      |
| 134 | ME-OBP-026              | PLOTTER                               | HP     | S/T | DESIGNJET  | S/C       | OBRAS PUBLICAS      | BUENO   | TESORERIA       | N/D        |  | 37,553.84 |
| 135 | ME-OBP-027 Y ME-OBP-028 | DOS ESCRITORIOS EJECUTIVOS TOP GRAY   | S/M    | S/T | S/M        | CAOVA OSC | OBRAS PUBLICAS      | BUENO   | INFRAESTRUCTURA | 04/10/2018 |  | 9,277.68  |
| 136 | ME-OBP-029 Y ME-OBP-030 | 2 MINI SPLIT DE 1 TONELADA            | MIRAGE | S/T | S/M        | S/C       | OBRAS PUBLICAS      | BUENO   | INFRAESTRUCTURA | 01/06/2018 |  | 18,328.00 |

|     |            |                                   |               |     |            |           |                      |         |                 |            |            |
|-----|------------|-----------------------------------|---------------|-----|------------|-----------|----------------------|---------|-----------------|------------|------------|
| 137 | EC-OBP-012 | EQUIPO DE COMPUTO ARMADO          | S/M           | S/T | S/M        | S/C       | OBRAS PUBLICAS       | BUENO   | INFRAESTRUCTURA | 15/12/2014 | 25,750.46  |
| 138 | EC-OBP-011 | EQUIPO DE COMPUTO ARMADO          | S/M           | S/T | S/M        | S/C       | OBRAS PUBLICAS       | BUENO   | INFRAESTRUCTURA | 15/12/2014 | 25,750.46  |
| 139 | EC-OBP-010 | ESCANER                           | EPSON         | S/T | GTSS55     | S/C       | OBRAS PUBLICAS       | BUENO   | TESORERIA       | N/D        | 1,000.00   |
| 140 | EC-OBP-008 | IMPRESORA                         | HP            | S/T | LASERJET P | S/C       | OBRAS PUBLICAS       | BUENO   | TESORERIA       | 27/10/2016 | 1,637.92   |
| 141 | EC-OBP-009 | IMPRESORA MULTIFUNCIONAL          | EPSON         | S/T | L220       | S/C       | OBRAS PUBLICAS       | BUENO   | TESORERIA       | 27/10/2016 | 4,344.20   |
| 142 | EC-OBP-006 | LAP TOP                           | HP            | S/T | 5CD5074BR  | S/C       | OBRAS PUBLICAS       | BUENO   | TESORERIA       |            | 10,000.00  |
| 143 | ECOBP-022  | COMPUTADORA DE ESCRITORIO         | HP            | S/T | S/M        | NEGRO     | OBRAS PUBLICAS       | BUENO   | INFRAESTRUCTURA | 03/10/2018 | 10,438.84  |
| 144 | EC-OBP-004 | COMPUTADORA (COMPLETA)            | INTEL COREI5  | S/T | S/M        | NEGRA     | OBRAS PUBLICAS       | BUENO   | TESORERIA       | 10/08/2017 | 13,523.72  |
| 145 | EC-OBP-001 | COMPUTADORA PORTATIL              | ACER ASPIRE F | S/T | N16Q2      | NEGRA     | OBRAS PUBLICAS       | BUENO   | TESORERIA       | 10/08/2017 | 18,647.90  |
| 146 | EC-OBP-002 | IMPRESORA                         | EPSON L395    | S/T | S/M        | NEGRA     | OBRAS PUBLICAS       | BUENO   | TESORERIA       | 03/10/2017 | 5,040.55   |
| 147 | ME-OFM-001 | ESCRITORIO DE LAMINA 2 CAJONES    | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 148 | ME-OFM-002 | ARCHIVERO DE LAMINA 4 CAJONES     | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 149 | ME-OFM-003 | ARCHIVERO DE LAMINA 4 CAJONES     | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 150 | MEOFM-005  | DISPENSADOR DE AGUA               | PROFILE       | S/T | S/M        | GRIS      | OFICIALIA MAYOR      | BUENO   | TESORERIA       | N/D        | 5,225.48   |
| 151 | MEOFM-006  | ARCHIVERO DE MADERA 2 CAJONES     | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | BUENO   | TESORERIA       | N/D        | 1.00       |
| 152 | MEOFM-007  | ESCRITORIO DE MADERA 2 CAJONES    | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 153 | ME-OFM-008 | ESCRITORIO ACERO/MADERA 2 CAJONES | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 154 | ME-OFM-009 | SILLA SECRETARIAL CON CODERAS     | S/M           | S/T | S/M        | NEGRO     | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 155 | ME-OFM-010 | SILLA SECRETARIAL CON CODERAS     | S/M           | S/T | S/M        | NEGRO     | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 156 | ME-OFM-011 | SILLA SECRETARIAL CON CODERAS     | S/M           | S/T | S/M        | NEGRO     | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 157 | ME-OFM-013 | ARCHIVERO DE ACERO 4 CAJONES      | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 1.00       |
| 158 | ME-OFM-019 | AIRE ACONDICIONADO CHICO          | LG            | S/T | S/M        | BLANCO    | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 2,635.52   |
| 159 | MEOFM-015  | PERSIANAS                         | S/M           | S/T | S/M        | BLANCO    | OFICIALIA MAYOR      | BUENO   | TESORERIA       | N/D        | 1.00       |
| 160 | MEOFM-016  | PODIUM                            | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 8,700.00   |
| 161 | MEOFM-019  | SILLA SECRETARIAL CON CODERAS     | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | REGULAR | TESORERIA       | N/D        | 200.00     |
| 162 | MEOFM-020  | TOMBOLA                           | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | BUENO   | TESORERIA       | 02/06/2015 | 3,712.00   |
| 163 | MEOFM-021  | TOMBOLA                           | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | BUENO   | TESORERIA       | 02/06/2015 | 3,712.00   |
| 164 | MEOFM-022  | 800 SILLAS P.N. PATAS 16 MARNIE   | S/M           | S/T | S/M        | NEGRO     | OFICIALIA MAYOR      | BUENO   | INFRAESTRUCTURA | 05/10/2018 | 210,544.20 |
| 165 | MEOFM-023  | 2 TOLDOS ARMABLES 3M X 6M         | S/M           | S/T | S/M        | BLANCO    | OFICIALIA MAYOR      | NUEVO   | PARTICIPACIONES | 05/05/2020 | 8,198.00   |
| 166 | EC-OFM-001 | EQUIPO DE COMPUTO ARMADO          | S/M           | S/T | S/M        | S/C       | OFICIALIA MAYOR      | BUENO   | TESORERIA       | N/D        | 899.10     |
| 167 | EC-OFM-002 | LAP TOP                           | HP            | S/T | S/M        | S/C       | OFICIALIA MAYOR      | BUENO   | INFRAESTRUCTURA | 24/10/2014 | 11,620.00  |
| 168 | EC-OFM-006 | IMPRESORA                         | HP LASER JET  | S/T | P1102W     | S/C       | OFICIALIA MAYOR      | BUENO   | TESORERIA       | N/D        | 1,980.00   |
| 169 | EC-OFM-004 | IMPRESORA MULTIFUNCIONAL          | SAMSUNG       | S/T | PROXPRESS  | S/C       | OFICIALIA MAYOR      | BUENO   | TESORERIA       | 27/10/2016 | 7,888.00   |
| 170 | ECOFM-008  | COMPUTADORA PORTATIL              | HP            | S/T | S/M        | NEGRO     | OFICIALIA MAYOR      | BUENO   | INFRAESTRUCTURA | 03/10/2018 | 9,278.84   |
| 171 | MEOFR-001  | ESCRITORIO DE LAMINA/MADERA       | S/M           | S/T | S/M        | AMARILLO/ | OFICINA DE REGIDORES | REGULAR | TESORERIA       | N/D        | 2,669.16   |
| 172 | MEOFR-002  | ESCRITORIO DE LAMINA/MADERA       | S/M           | S/T | S/M        | AMARILLO/ | OFICINA DE REGIDORES | REGULAR | TESORERIA       | N/D        | 2,669.16   |
| 173 | MEOFR-005  | ARCHIVERO DE MADERA 2 GAVETAS     | S/M           | S/T | S/M        | AMARILLO  | OFICINA DE REGIDORES | BUENO   | TESORERIA       | N/D        | 2,784.00   |
| 174 | MEOFR-006  | SILLA TUBULAR TAPIZADA            | S/M           | S/T | S/M        | NEGRO     | OFICINA DE REGIDORES | BUENO   | TESORERIA       | N/D        | 1.00       |
| 175 | ECOFR-001  | EQUIPO DE COMPUTO ARMADO          | S/M           | S/T | S/M        | NEGRO     | OFICINA DE REGIDORES | BUENO   | TESORERIA       | N/D        | 6,600.40   |
| 176 | ECOFR-003  | IMPRESORA                         | EPSON         | S/T | L310       | NEGRO     | OFICINA DE REGIDORES | REGULAR | TESORERIA       | 06/09/2018 | 3,393.55   |
| 177 | MECAT-001  | ARCHIVERO 4 CAJONES DE MADERA     | S/M           | S/T | S/M        | CAFÉ      | CATASTRO             | REGULAR | TESORERIA       | N/D        | 150.00     |
| 178 | MECAT-002  | ARCHIVERO 4 CAJONES DE MADERA     | S/M           | S/T | S/M        | CAFÉ      | CATASTRO             | REGULAR | TESORERIA       | N/D        | 150.00     |
| 179 | ME-CAT-002 | ARCHIVERO 2 CAJONES DE MADERA     | S/M           | S/T | S/M        | CAFÉ      | CATASTRO             | REGULAR | TESORERIA       | N/D        | 1.00       |
| 180 | MECAT-005  | ESCRITORIO DE LAMINA              | S/M           | S/T | S/M        | GRIS      | CATASTRO             | REGULAR | TESORERIA       | N/D        | 1.00       |
| 181 | MECAT-006  | ESCRITORIO DE MADERA 2 CAJONES    | S/M           | S/T | S/M        | MAPLE     | CATASTRO             | REGULAR | TESORERIA       | N/D        | 1.00       |
| 182 | MECAT-007  | SILLA CON CODERAS                 | S/M           | S/T | S/M        | NEGRO     | CATASTRO             | REGULAR | TESORERIA       | N/D        | 1.00       |
| 183 | MECAT-008  | SILLA CON CODERAS                 | S/M           | S/T | S/M        | NEGRO     | CATASTRO             | REGULAR | TESORERIA       | N/D        | 1.00       |
| 184 | EC-CAT-003 | EQUIPO DE COMPUTO ARMADO          | S/M           | S/T | S/M        | NEGRO     | CATASTRO             | REGULAR | TESORERIA       | N/D        | 5,751.00   |
| 185 | EC-CAT-004 | EQUIPO DE COMPUTO ARMADO          | S/M           | S/T | S/M        | NEGRO     | CATASTRO             | REGULAR | TESORERIA       | N/D        | 5,000.00   |
| 186 | EC-CAT-002 | IMPRESORA MULTIFUNCIONAL          | HP            | S/T | DESKJET 30 | NEGRO     | CATASTRO             | BUENO   | TESORERIA       | N/D        | 1,142.60   |

|     |              |   |              |     |            |               |                           |         |                 |            |            |
|-----|--------------|---|--------------|-----|------------|---------------|---------------------------|---------|-----------------|------------|------------|
| 187 | ECCAT-004    | MONITOR                                   | COMPAQ       | S/T | S/M        | GRIS          | CATASTRO                  | BUENO   | TESORERIA       | N/D        | 1.00       |
| 188 | EC-CAT-009   | MULTIFUNCIONAL                            | HP           | S/T | 3015       | BLANCO        | CATASTRO                  | REGULAR | TESORERIA       | N/D        | 1.00       |
| 189 | MERAS-001    | ESCRITORIO                                | S/M          | S/T | S/M        | S/C           | OFICINA DE RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |
| 190 | ME-RAS-004   | SILLA                                     | S/M          | S/T | S/M        | S/C           | OFICINA DE RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |
| 191 | ME-RAS-005   | SILLA                                     | S/M          | S/T | S/M        | S/C           | OFICINA DE RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |
| 192 | ME-RAS-001   | ARCHIVERO METALICO DE 4 GAVETAS           | S/M          | S/T | S/M        | GRIS          | OFICINA DE RASTRO         | NUEVO   | TESORERIA       | N/D        | 2,400.00   |
| 193 | ECRAS-001    | COMPUTADORA PORTATIL                      | ACER         | S/T | S/M        | S/C           | OFICINA DE RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |
| 194 | ME-REC-002   | ARCHIVERO METALICO 4 CAJONES              | S/M          | S/T | S/M        | AMARILLO      | RECLUTAMIENTO             | REGULAR | TESORERIA       | N/D        | 1.00       |
| 195 | ME-REC-003   | ESCRITORIO CHICO CON 1 CAJON              | S/M          | S/T | S/M        | GRIS          | RECLUTAMIENTO             | REGULAR | TESORERIA       | N/D        | 1.00       |
| 196 | ME-REC-005   | SILLA PLEGABLE                            | S/M          | S/T | S/M        | NEGRO         | RECLUTAMIENTO             | REGULAR | TESORERIA       | N/D        | 1.00       |
| 197 | ME-RH-001    | SILLA SECRETARIAL                         | S/M          | S/T | S/M        | NEGRO         | RECURSOS HUMANOS          | REGULAR | TESORERIA       | N/D        | 1.00       |
| 198 | MEREH-003    | ARCHIVERO 3 GAVETAS MADERA                | S/M          | S/T | S/M        | MADERA        | RECURSOS HUMANOS          | BUENO   | TESORERIA       | N/D        | 1.00       |
| 199 | ME-PAT-001   | RELOJ CHECADOR                            | TIME WORK    | S/T | S/M        | NEGRO         | RECURSOS HUMANOS          | BUENO   | TESORERIA       | N/D        | 5,599.00   |
| 200 | MEREH-002    | ESCRITORIO EJECUTIVO TOP GRAY             | S/M          | S/T | S/M        | CAOVA OSC     | RECURSOS HUMANOS          | BUENO   | INFRAESTRUCTURA | 04/10/2018 | 4,638.84   |
| 201 | EC-CTRA-008  | RELOJ CHECADOR                            | TIME WORK    | S/T | 30 EMP OD  | NEGRO/GRIS    | RECURSOS HUMANOS          | NUEVO   | FORTALECIMIENTO | 08/10/2020 | 2,999.00   |
| 202 | EC-CTRA-009  | RELOJ CHECADOR                            | TIME WORK    | S/T | 31 EMP OD  | NEGRO/GRIS    | RECURSOS HUMANOS          | NUEVO   | FORTALECIMIENTO | 08/10/2020 | 2,999.00   |
| 203 | EC-REH-002   | IMPRESORA                                 | EPSON        | S/T | \$25K35536 | NEGRO         | RECURSOS HUMANOS          | BUENO   | TESORERIA       |            | 3,000.00   |
| 204 | ME-SE.AY.001 | MUEBLE PARA COMPUTADORA DE MADERA         | S/M          | S/T | S/M        | S/C           | SECRETARIA DEL H. AYUTAJA | BUENO   | TESORERIA       | N/D        | 1.00       |
| 205 | MESHA-002    | ESCRITORIO DE LAMINA 1 CAJON              | S/M          | S/T | S/M        | BEIGE/MADERA  | SECRETARIA DEL H. AYUTAJA | REGULAR | TESORERIA       | N/D        | 1.00       |
| 206 | ME-SE.AY.002 | ARCHIVERO DE LAMINA 4 CAJONES             | S/M          | S/T | S/M        | GRIS          | SECRETARIA DEL H. AYUTAJA | BUENO   | TESORERIA       | N/D        | 1.00       |
| 207 | ME-SE.AY.003 | ARCHIVERO DE LAMINA 4 CAJONES             | S/M          | S/T | S/M        | BEIGE         | SECRETARIA DEL H. AYUTAJA | BUENO   | TESORERIA       | N/D        | 1.00       |
| 208 | ME-SE.AY.004 | SILLA TAPIZADA CON CODERAS                | S/M          | S/T | S/M        | VARIOS        | SECRETARIA DEL H. AYUTAJA | REGULAR | TESORERIA       | N/D        | 1.00       |
| 209 | ME-SE.AY.005 | SILLA TAPIZADA CON CODERAS                | S/M          | S/T | S/M        | VARIOS        | SECRETARIA DEL H. AYUTAJA | REGULAR | TESORERIA       | N/D        | 1.00       |
| 210 | ME-SE.AY.006 | SILLA TAPIZADA CON CODERAS                | S/M          | S/T | S/M        | VARIOS        | SECRETARIA DEL H. AYUTAJA | REGULAR | TESORERIA       | N/D        | 1.00       |
| 211 | ME-SE.AY.007 | SILLA TAPIZADA CON CODERAS                | S/M          | S/T | S/M        | VARIOS        | SECRETARIA DEL H. AYUTAJA | REGULAR | TESORERIA       | N/D        | 1.00       |
| 212 | ME-SE.AY.008 | ESCRITORIO DE MADERA CON CRISTAL          | S/M          | S/T | S/M        | GRIS/AMARILLO | SECRETARIA DEL H. AYUTAJA | BUENO   | TESORERIA       | N/D        | 11,319.99  |
| 213 | ME-SE.AY.009 | MUEBLE DE MADERA MULTIUSOS                | S/M          | S/T | S/M        | GRIS/AMARILLO | SECRETARIA DEL H. AYUTAJA | BUENO   | TESORERIA       | N/D        | 11,319.99  |
| 214 | ME-SE.AY.012 | PERSIANAS                                 | S/M          | S/T | S/M        | AZUL          | SECRETARIA DEL H. AYUTAJA | REGULAR | TESORERIA       | N/D        | 1.00       |
| 215 | ME-SE.AY.013 | ESCRITORIO EJECUTIVO TOP GRAY             | S/M          | S/T | S/M        | CAOVA OSC     | SECRETARIA DEL H. AYUTAJA | BUENO   | INFRAESTRUCTURA | 04/10/2018 | 4,638.84   |
| 216 | EC-SE.AY.002 | EQUIPO DE COMPUTO ARMADO                  | S/M          | S/T | LCD        | S/C           | SECRETARIA DEL H. AYUTAJA | BUENO   | TESORERIA       | N/D        | 5,500.00   |
| 217 | EC-SE.AY.003 | IMPRESORA MULTIFUNCIONAL                  | HP           | S/T | HPLASERJET | NEGRO/GRIS    | SECRETARIA DEL H. AYUTAJA | BUENO   | TESORERIA       | N/D        | 3,312.00   |
| 218 | EC-SE.AY.004 | LAP TOP                                   | HP           | S/T | S/M        | GRIS          | SECRETARIA DEL H. AYUTAJA | BUENO   | INFRAESTRUCTURA | 24/10/2014 | 11,620.00  |
| 219 | ECSHA-004    | COMPUTADORA PORTATIL                      | HACER ASPIRE | S/T | S/M        | S/C           | SECRETARIA DEL H. AYUTAJA | REGULAR | TESORERIA       | 07/07/2017 | 18,473.90  |
| 220 | ECSHA-005    | IMPRESORA                                 | HP           | S/T | HPLASERJET | S/C           | SECRETARIA DEL H. AYUTAJA | REGULAR | TESORERIA       |            | 1,000.00   |
| 221 | ME-SEG-004   | SILLA GIRATORIA                           | S/M          | S/T | S/M        | NEGRO         | SEG. PUB.                 | REGULAR | TESORERIA       | N/D        | 1,368.80   |
| 222 | ME-SEG-014   | ARCHIVERO METALICO 4 CAJONES              | S/M          | S/T | S/M        | NEGRO         | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 5,941.52   |
| 223 | ME-SEG-001   | ARCHIVERO METALICO 3 CAJONES              | S/M          | S/T | S/M        | GRIS          | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 150.00     |
| 224 | ME-SEG-020   | ARCHIVERO METALICO 3 CAJONES              | S/M          | S/T | S/M        | S/C           | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 150.00     |
| 225 | ME-SEG-021   | ARMERO DE MADERA                          | S/M          | S/T | S/M        | S/C           | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 350.00     |
| 226 | MESEG-008    | ESCRITORIO METALICO C/PALETA DE 4 CAJONES | S/M          | S/T | S/M        | S/C           | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 1.00       |
| 227 | MESEG-009    | SILLA GIRATORIA                           | S/M          | S/T | S/M        | S/C           | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 1.00       |
| 228 | MESEG-014    | MESA PLEGABLE                             | S/M          | S/T | S/M        | BLANCA        | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 1.00       |
| 229 | ME-SEG-024   | ARMERO METALICO                           | S/M          | S/T | S/M        | GRIS          | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 350.00     |
| 230 | MESEG-025    | FOTOCELDA SOLAR                           | S/M          | S/T | S/M        | S/C           | SEG. PUB.                 | REGULAR | TESORERIA       | N/D        | 4,988.00   |
| 231 | ME-SEG-008   | PIZARRON DE CORCHO                        | EFGO         | S/T | S/M        | CAFÉ          | SEG. PUB.                 | REGULAR | TESORERIA       | N/D        | 1.00       |
| 232 | ME-SEG-007   | PINTARRON                                 | S/M          | S/T | S/M        | S/C           | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 1.00       |
| 233 | ECSEG-001    | EQUIPO DE COMPUTO ARMADO                  | S/M          | S/T | S/M        | S/C           | SEG. PUB.                 | BUENO   | TESORERIA       | N/D        | 6,647.00   |
| 234 | ECSER-001    | EQUIPO DE COMPUTO ARMADO                  | S/M          | S/T | S/M        | S/C           | SERVICIOS PUBLICOS        | REGULAR | TESORERIA       | N/D        | 1.00       |
| 235 | HESER-031    | NACIMIENTO NAVIDEÑO                       | S/M          | S/T | S/M        | S/C           | SERVICIOS PUBLICOS        | BUENO   | TESORERIA       | 20/12/2016 | 127,600.00 |
| 236 | MESIN-002    | SILLA TAPIZADA CON CODERAS                | S/M          | S/T | S/M        | VARIOS        | SINDICATURA               | BUENO   | TESORERIA       | N/D        | 1.00       |

|     |             |                                   |            |     |       |            |                       |         |                 |            |           |
|-----|-------------|-----------------------------------|------------|-----|-------|------------|-----------------------|---------|-----------------|------------|-----------|
| 237 | MESIN-004   | SILLA SECRETARIAL CON CODERAS     | S/M        | S/T | S/M   | S/C        | SINDICATURA           | BUENO   | TESORERIA       | 20/01/2015 | 1,738.08  |
| 238 | MESIN-007   | ARCHIVERO DE LAMINA 4 CAJONES     | S/M        | S/T | S/M   | GRIS       | SINDICATURA           | BUENO   | TESORERIA       | N/D        | 1.00      |
| 239 | MESIN-009   | GUARDA BANDERA                    | S/M        | S/T | S/M   | S/C        | SINDICATURA           | BUENO   | TESORERIA       | 05/05/2015 | 4,060.00  |
| 240 | MESIN-010   | BANCA DE TRES ASIENTOS            | S/M        | S/T | S/M   | NEGRO      | SINDICATURA           | BUENO   | TESORERIA       | N/D        | 1.00      |
| 241 | MESIN-013   | ARCHIVERO DE 3 GAVETAS            | S/M        | S/T | S/M   | NEGRO      | SINDICATURA           | BUENO   | TESORERIA       | 05/05/2015 | 3,132.00  |
| 242 | MESIN-014   | ARCHIVERO DE 2 GAVETAS            | S/M        | S/T | S/M   | NEGRO      | SINDICATURA           | BUENO   | TESORERIA       | 05/05/2015 | 2,784.00  |
| 243 | ECSIN-002   | IMPRESORA                         | HP         | S/T | S/M   | NEGRO      | SINDICATURA           | BUENO   | TESORERIA       | N/D        | 1,980.00  |
| 244 | ECSIN-001   | EQUIPO DE COMPUTO ARMADO          | S/M        | S/T | S/M   | S/C        | SINDICATURA           | BUENO   | TESORERIA       |            | 3,000.00  |
| 245 | MEDEP-001   | MUEBLE PARA COMPUTADORA DE CRIST  | S/M        | S/T | S/M   | S/C        | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 809.91    |
| 246 | ME-RH-003   | ARCHIVERO 2 GAVETAS               | S/M        | S/T | S/M   | NEGRO      | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 2,900.00  |
| 247 | ME-DESP-001 | SILLA GIRATORIA SECRETARIAL       | S/M        | S/T | S/M   | CAFÉ/NEGR  | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 2,318.84  |
| 248 | ME-RH-002   | MUEBLE PARA COMPUTADORA DE CRIST  | S/M        | S/T | S/M   | S/C        | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 809.91    |
| 249 | ME-DESP-003 | ARCHIVERO 2 GAVETAS MADERA        | S/M        | S/T | S/M   | CAFÉ       | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 2,900.00  |
| 250 | ME-DESP-002 | MUEBLE PARA COMPUTADORA CRISTAL   | S/M        | S/T | S/M   | S/C        | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 809.91    |
| 251 | ME-DESP-025 | ARCHIVERO DE MADERA 2 GAVETAS     | S/M        | S/T | S/M   | CAFÉ       | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 2,900.00  |
| 252 | MEDEP-008   | SILLA GIRATORIA SECRETARIAL       | S/M        | S/T | S/M   | CAFÉ/NEGR  | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 2,318.84  |
| 253 | ME-RH-004   | SILLA TUBULAR                     | S/M        | S/T | S/M   | CAFÉ/BEIGE | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 1,612.40  |
| 254 | MEDEP-010   | SILLA TUBULAR                     | S/M        | S/T | S/M   | CAFÉ/BEIGE | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 1,612.40  |
| 255 | MEDEP-011   | SILLA TUBULAR                     | S/M        | S/T | S/M   | CAFÉ/BEIGE | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 1,612.40  |
| 256 | MEDEP-012   | SILLA TUBULAR                     | S/M        | S/T | S/M   | CAFÉ/BEIGE | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 1,612.40  |
| 257 | MEDEP-013   | SILLA TUBULAR                     | S/M        | S/T | S/M   | CAFÉ/BEIGE | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 1,612.40  |
| 258 | MEDEP-014   | SILLA TUBULAR                     | S/M        | S/T | S/M   | CAFÉ/BEIGE | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 1,612.40  |
| 259 | ME-DESP-009 | ESCRITORIO EJECUTIVO              | S/M        | S/T | KOMA  | S/C        | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 18,444.00 |
| 260 | ME-DESP-010 | MESA AUXILIAR PARA TELEFONO       | S/M        | S/T | KOMA  | S/C        | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 5,220.00  |
| 261 | ME-DESP-011 | SILLA EJECUTIVA                   | S/M        | S/T | GOETZ | ROJO       | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 4,976.40  |
| 262 | ME-DESP-012 | SILLA DE VISTA                    | S/M        | S/T | GOETZ | CHOCOLATE  | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 4,628.40  |
| 263 | ME-DESP-013 | SILLA DE VISTA                    | S/M        | S/T | GOETZ | CHOCOLATE  | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 4,628.40  |
| 264 | MEDEP-021   | BASE DE MADERA                    | S/M        | S/T | KOMA  | S/C        | DESPACHO Y RECEPCION  | REGULAR | TESORERIA       | N/D        | 1,597.20  |
| 265 | ME-DESP-015 | BOTE DE BASURA                    | S/M        | S/T | S/M   | METALICO   | DESPACHO Y RECEPCION  | REGULAR | TESORERIA       | N/D        | 250.00    |
| 266 | ME-DESP-016 | BOTE DE BASURA                    | S/M        | S/T | S/M   | METALICO   | DESPACHO Y RECEPCION  | REGULAR | TESORERIA       | N/D        | 250.00    |
| 267 | ME-DESP-017 | CREDENZA AUXILIAR CON CUBIERTA DE | S/M        | S/T | ROMA  | S/C        | DESPACHO Y RECEPCION  | REGULAR | TESORERIA       | N/D        | 5,684.00  |
| 268 | ME-DESP-018 | PERCHERO                          | S/M        | S/T | S/M   | S/C        | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 1,624.00  |
| 269 | ME-DESP-019 | RACK MULTIFUNCIONAL PVC           | S/M        | S/T | S/M   | S/C        | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 1,496.40  |
| 270 | ME-DESP-020 | MUEBLE LIBRERO PARA NICHOS        | S/M        | S/T | S/M   | CAFÉ       | DESPACHO Y RECEPCION  | BUENO   | TESORERIA       | N/D        | 5,568.00  |
| 271 | ECDEP-001   | COMPUTADORA DE ESCRITORIO         | HP         | S/T | S/M   | NEGRO      | SECRETARIA PARTICULAR | BUENO   | INFRAESTRUCTURA | 03/10/2018 | 10,438.84 |
| 272 | ECDEP-002   | IMPRESORA                         | EPSON L395 | S/T | S/M   | NEGRA      | RECEPCION             | BUENO   | TESORERIA       | 03/10/2017 | 5,040.55  |
| 273 | ME-CAB-001  | MESA CUADRADA                     | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 5,279.90  |
| 274 | ME-CAB-002  | MESA CUADRADA                     | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 5,279.90  |
| 275 | ME-CAB-003  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 276 | ME-CAB-004  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 277 | ME-CAB-005  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 278 | ME-CAB-006  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 279 | ME-CAB-007  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 280 | ME-CAB-008  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 281 | ME-CAB-009  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 282 | ME-CAB-010  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 283 | ME-CAB-011  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 284 | ME-CAB-012  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 285 | ME-CAB-013  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |
| 286 | ME-CAB-014  | SILLA GIRATORIA                   | S/M        | S/T | S/M   | CAFÉ       | SALA DE CABILDO       | BUENO   | TESORERIA       | N/D        | 1,350.00  |

|     |             |   |            |     |            |               |                      |         |                 |            |           |
|-----|-------------|---|------------|-----|------------|---------------|----------------------|---------|-----------------|------------|-----------|
| 287 | ME-CAB-015  | MESA CHICA MADERA/CRISTAL               | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 809.91    |
| 288 | ME-CAB-016  | FRIGOBAR                                | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 2,249.58  |
| 289 | ME-CAB-017  | PERCHERO                                | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 1,624.00  |
| 290 | ME-CAB-018  | MICRONDAS                               | S/M        | S/T | MABE       | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 1,525.40  |
| 291 | ME-CAB-019  | MACETA DE MADERA CON PLANTA ARTIFICIAL  | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 5,916.00  |
| 292 | ME-CAB-020  | MUEBLE CLOSET Y DISPENSARIO             | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 9,628.00  |
| 293 | ME-CAB-021  | BOTE DE BASURA                          | S/M        | S/T | S/M        | METALICO      | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 250.00    |
| 294 | ME-CAB-022  | LAMPARA COLGANTE                        | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 3,700.40  |
| 295 | EM-CAB-001  | JARDINERA CON PLANTA ARTIFICIAL         | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 2,842.00  |
| 296 | EM-CAB-002  | JARDINERA CON PLANTA ARTIFICIAL         | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 2,842.00  |
| 297 | EM-CAB-003  | JARDINERA CON PLANTA ARTIFICIAL         | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 2,842.00  |
| 298 | ME-CAB-024  | REPISA DE MADERA PARA EMPOTRAR EN PARED | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 2,088.00  |
| 299 | ME-CAB-025  | MUEBLE RACK EN METAL CON 4 CAJONES      | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 1,496.40  |
| 300 | ME-CAB-026  | ENFRIADOR DE AGUA                       | S/M        | S/T | S/M        | S/C           | SALA DE CABILDO      | BUENO   | TESORERIA       | N/D        | 3,034.11  |
| 301 | MEPAP-003   | MUEBLE PURIFICADOR DE AGUA              | S/M        | S/T | KOMA       | S/C           | PASILLO PRESIDENCIA  | REGULAR | TESORERIA       | N/D        | 2,320.00  |
| 302 | EC-DESP-002 | EQUIPO DE COMPUTO ARMADO                | GATEWAY    | S/T | S/M        | S/C           | DESPACHO Y RECEPCION | REGULAR | TESORERIA       | N/D        | 7,384.00  |
| 303 | EC-DESP-004 | IMPRESORA MULTIFUNCIONAL                | HP         | S/T | LASER JET  | S/C           | DESPACHO Y RECEPCION | BUENO   | TESORERIA       | N/D        | 3,955.00  |
| 304 | ME-TES-030  | ARCHIVERO DE MADERA 2 GAVETAS           | S/M        | S/T | S/M        | MADERA        | TESORERIA            | BUENO   | TESORERIA       | N/D        | 920.00    |
| 305 | ME-TES-002  | SILLA DE MADERA CON PIEL                | S/M        | S/T | S/M        | CAFÉ/NEGR     | TESORERIA            | BUENO   | TESORERIA       | N/D        | 8,580.00  |
| 306 | ME-TES-003  | SILLA DE MADERA CON PIEL                | S/M        | S/T | S/M        | CAFÉ/NEGR     | TESORERIA            | BUENO   | TESORERIA       | N/D        | 8,580.00  |
| 307 | ME-TES-004  | ESCRITORIO DE MADERA CON CRISTAL        | S/M        | S/T | S/M        | MADERA        | TESORERIA            | BUENO   | TESORERIA       | N/D        | 16,980.00 |
| 308 | ME-TES-005  | SILLA GIRATORIA CON CODERAS             | S/M        | S/T | S/M        | NEGRO         | TESORERIA            | REGULAR | TESORERIA       | N/D        | 10,700.00 |
| 309 | ME-TES-006  | LIBRERO DE MADERA                       | S/M        | S/T | S/M        | MADERA        | TESORERIA            | BUENO   | TESORERIA       | N/D        | 9,860.00  |
| 310 | ME-TES-007  | CREDENZA DE MADERA 2 PUERTAS            | S/M        | S/T | S/M        | CAFÉ          | TESORERIA            | BUENO   | TESORERIA       | N/D        | 300.00    |
| 311 | ME-TES-029  | ARCHIVERO METALICO CHICO 2 PUERTAS      | S/M        | S/T | S/M        | BLANCO        | TESORERIA            | BUENO   | TESORERIA       | N/D        | 1.00      |
| 312 | ME-TES-008  | MESA DE TRABAJO DE MADERA PARA COPIAR   | S/M        | S/T | S/M        | CAFÉ          | TESORERIA            | BUENO   | TESORERIA       | N/D        | 952.50    |
| 313 | ME-TES-001  | ARCHIVERO DE MADERA 3 GAVETAS           | S/M        | S/T | S/M        | CAOBA         | TESORERIA            | BUENO   | TESORERIA       | N/D        | 2,784.00  |
| 314 | ME-TES-021  | ARCHIVERO DE MADERA 3 GAVETAS           | S/M        | S/T | S/M        | CAOBA         | TESORERIA            | BUENO   | TESORERIA       | N/D        | 2,784.00  |
| 315 | ME-TES-020  | ESCRITORIO DE LAMINA CON MADERA         | S/M        | S/T | S/M        | GRIS          | TESORERIA            | BUENO   | TESORERIA       | N/D        | 1.00      |
| 316 | ME-TES-010  | DISPENSADOR DE AGUA                     | PROFILE    | S/T | S/M        | GRIS          | TESORERIA            | BUENO   | TESORERIA       | N/D        | 3,034.11  |
| 317 | ME-TES-011  | ARMARIO DE MADERA 9 DEPARTAMENTOS       | S/M        | S/T | S/M        | CAFÉ          | TESORERIA            | BUENO   | TESORERIA       | N/D        | 800.00    |
| 318 | ME-TES-025  | SILLA GIRATORIA CON CODERAS             | S/M        | S/T | S/M        | NEGRO         | TESORERIA            | REGULAR | TESORERIA       | N/D        | 1.00      |
| 319 | ME-TES-026  | SILLA GIRATORIA CON CODERAS             | S/M        | S/T | S/M        | NEGRO         | TESORERIA            | REGULAR | TESORERIA       | N/D        | 1.00      |
| 320 | ME-TES-027  | SILLA GIRATORIA CON CODERAS             | S/M        | S/T | S/M        | NEGRO         | TESORERIA            | REGULAR | TESORERIA       | N/D        | 1.00      |
| 321 | ME-TES-008  | MESA CHICA METALICA                     | S/M        | S/T | S/M        | GRIS          | TESORERIA            | REGULAR | TESORERIA       | N/D        | 1.00      |
| 322 | ME-TES-012  | ESCRITORIO DE MADERA                    | S/M        | S/T | S/M        | NARANJA/NEGRO | TESORERIA            | BUENO   | TESORERIA       | N/D        | 1.00      |
| 323 | METES-021   | COPIADORA                               | SAMSUNG    | S/T | S/M        | GRIS          | TESORERIA            | BUENO   | TESORERIA       | N/D        | 42,416.00 |
| 324 | ME-TES-013  | FRIGOBAR 5P                             | WHIRPOOL   | S/T | 5P         | NEGRO         | TESORERIA            | BUENO   | TESORERIA       | N/D        | 2,301.75  |
| 325 | ME-TES-014  | ENGARGOLADORA                           | S/M        | S/T | S/M        | S/C           | TESORERIA            | BUENO   | TESORERIA       | N/D        | 1.00      |
| 326 | METES-027   | ESTANTERIA                              | S/M        | S/T | S/M        | S/C           | TESORERIA            | NUEVO   | TESORERIA       |            | 3,932.40  |
| 327 | EC-TES-001  | EQUIPO DE COMPUTO ARMADO                | S/M        | S/T | S/M        | NEGRO         | TESORERIA            | BUENO   | TESORERIA       | N/D        | 8,576.00  |
| 328 | ES-TES-002  | EQUIPO DE COMPUTO ARMADO                | S/M        | S/T | S/M        | NEGRO         | TESORERIA            | BUENO   | TESORERIA       | N/D        | 6,922.88  |
| 329 | EC-TES-011  | IMPRESORA MULTIFUNCIONAL                | BROTHER    | S/T | MFC-9970C  | S/C           | TESORERIA            | BUENO   | TESORERIA       | N/D        | 13,244.65 |
| 330 | ECTES-005   | IMPRESORA                               | HP         | S/T | HPLASERJET | NEGRO         | TESORERIA            | BUENO   | TESORERIA       | N/D        | 1,980.00  |
| 331 | ECTES-006   | IMPRESORA                               | HP         | S/T | HPLASERJET | NEGRO         | TESORERIA            | BUENO   | TESORERIA       | N/D        | 1,980.00  |
| 332 | EC-TES-003  | EQUIPO DE COMPUTO ARMADO                | S/M        | S/T | S/M        | NEGRO         | TESORERIA            | BUENO   | TESORERIA       | 07/05/2015 | 6,922.88  |
| 333 | EC-TES-0019 | CPU                                     | ACTIVECOOL | S/T | S/M        | NEGRO         | TESORERIA            | BUENO   | TESORERIA       | N/D        | 4,747.00  |
| 334 | EC-TES-006  | LAP TOP                                 | HP         | S/T | S/M        | S/C           | TESORERIA            | BUENO   | INFRAESTRUCTURA | 24/10/2014 | 13,527.00 |
| 335 | EC TES 007  | LAP TOP                                 | HP         | S/T | S/M        | S/C           | TESORERIA            | BUENO   | INFRAESTRUCTURA | 24/10/2014 | 13,527.00 |
| 336 | EC-TES-015  | IMPRESORA MULTIFUNCIONAL                | EPSON      | S/T | L575       | S/C           | TESORERIA            | BUENO   | TESORERIA       | 26/10/2016 | 6,159.60  |

|     |            |   |                |       |               |             |                        |           |                 |                 |            |          |
|-----|------------|---|----------------|-------|---------------|-------------|------------------------|-----------|-----------------|-----------------|------------|----------|
| 337 | MEVIA-001  | ESCRITORIO DE LAMINA/MADERA CON 2                           | S/M            | S/T   | S/M           | GRIS        | VIALIDAD               | REGULAR   | TESORERIA       | N/D             | 1.00       |          |
| 338 | MEVIA-003  | CREDENZA DE MADERA DE 2 PUERTAS                             | S/M            | S/T   | S/M           | CAFÉ        | VIALIDAD               | REGULAR   | TESORERIA       | N/D             | 1.00       |          |
| 339 | MEVIA-005  | ARCHIVERO DE MADERA 2 GAVETAS                               | S/M            | S/T   | S/M           | CAFÉ        | VIALIDAD               | REGULAR   | TESORERIA       | N/D             | 1.00       |          |
| 340 | MEVIA-006  | SILLA SECRETARIAL   | S/M            | S/T   | S/M           | NEGRO       | VIALIDAD               | REGULAR   | TESORERIA       | N/D             | 1.00       |          |
| 341 | ME-IMM-007 | ESTUFA MABE   | MABE           | S/T   | S/M           | S/C         | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | N/D             | 3,919.90   |          |
| 342 | ME-IMM-52  | ESCRITORIO MINIMALISTA MODERNO                              | S/M            | S/T   | S/M           | S/C         | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | 25/11/2016      | 2,000.00   |          |
| 343 | ME-IMM-51  | ESCRITORIO MINIMALISTA MODERNO                              | S/M            | S/T   | S/M           | S/C         | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | 25/11/2016      | 2,000.00   |          |
| 344 | ME-IMM-59  | ESCRITORIO PENISULAR EJECUTIVO                              | S/M            | S/T   | S/M           | S/C         | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | 25/11/2016      | 1,500.00   |          |
| 345 | ME-IMM-57  | SILLA ESPERANSA   | S/M            | S/T   | S/M           | NEGRO       | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | 25/11/2016      | 300.00     |          |
| 346 | ME-IMM-56  | SILLA ESPERANSA   | S/M            | S/T   | S/M           | NEGRO       | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | 25/11/2016      | 300.00     |          |
| 347 | ME-IMM-55  | SILLA ESPERANSA   | S/M            | S/T   | S/M           | NEGRO       | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | 25/11/2016      | 300.00     |          |
| 348 | ME-IMM-54  | SILLA ESPERANSA   | S/M            | S/T   | S/M           | NEGRO       | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | 25/11/2016      | 300.00     |          |
| 349 | ME-IMM-53  | SILLA ESPERANSA   | S/M            | S/T   | S/M           | NEGRO       | INSTITUTO DE LA MUJER  | BUENO     | PFTPG           | 25/11/2016      | 300.00     |          |
| 350 | EC-IMM-015 | LAPTOP  | HP             | S/T   | INTEL CELERON | S/C         | INSTITUTO DE LA MUJER  | NUEVO     | PFTPG           | 23/11/2016      | 6,500.00   |          |
| 351 | EC-IMM-009 | IMPRESORA MULTIFUNCIONAL                                    | BROTHER        | S/T   | S/M           | S/C         | INSTITUTO DE LA MUJER  | REGULAR   | TESORERIA       | N/D             | 2,000.00   |          |
| 352 | ME-DEP-007 | ESCRITORIO  | S/M            | S/T   | S/M           | S/C         | DEPORTES               | BUENO     | TESORERIA       | N/D             | 1,350.00   |          |
| 353 | EC-PRC-002 | IMPRESORA   | HP             | S/T   | S/M           | S/C         | PROTECCION CIVIL       | BUENO     | TESORERIA       | N/D             | 2,000.00   |          |
| 354 | EC-PRC-005 | COMPUTADORA DE ESCRITORIO                                   | HP             | S/T   | S/M           | NEGRO       | PROTECCION CIVIL       | BUENO     | INFRAESTRUCTURA | 03/10/2018      | 10,438.84  |          |
| 355 | ME-BIB-001 | 10 COMPUTADORAS DE ESCRITORIO                               | ELITE DESK 800 | S/T   | S/M           | S/C         | BIBLIOTECA             | BUENO     | TESORERIA       | 07/09/2018      | 57,025.60  |          |
| 356 | ME-JUR-001 | ESCRITORIO EJECUTIVO TOP GRAY                               | S/M            | S/T   | S/M           | CAOVA OSC   | JURIDICO               | BUENO     | INFRAESTRUCTURA | 04/10/2018      | 4,638.84   |          |
| 357 | ME-TUR-001 | ESCRITORIO EJECUTIVO TOP GRAY                               | S/M            | S/T   | S/M           | CAOVA OSC   | TURISMO                | BUENO     | INFRAESTRUCTURA | 04/10/2018      | 4,638.84   |          |
| 358 | EC-TUR-001 | COMPUTADORA DE ESCRITORIO                                   | HP             | S/T   | S/M           | NEGRO       | TURISMO                | BUENO     | INFRAESTRUCTURA | 03/10/2018      | 10,438.84  |          |
| 359 | EC-AMI-001 | MULTIFUNCIONAL  | SAMSUNG        | S/T   | SCX6122       | S/C         | ATENCION A MIGRANTES   | NUEVO     | PARTICIPACIONES | 10/07/2020      | 7,000.00   |          |
| 360 | EC-IMM-017 | IMPRESORA BROTHER MFC-DCP-T130                              | BROTHER        | S/T   | MFC-DCP-T130  | S/C         | INSTITUTO DE LA MUJER  | NUEVO     | PARTICIPACIONES | 31/12/2020      | 4,634.20   |          |
| 361 | ME-EVE-006 | TOLDO DE 3X3  | S/M            | S/T   | S/M           | S/C         | EVENTOS                | NUEVO     | PARTICIPACIONES | 31/12/2020      | 3,480.00   |          |
| 362 | ME-EVE-007 | TOLDO DE 3X4  | S/M            | S/T   | S/M           | S/C         | EVENTOS                | NUEVO     | PARTICIPACIONES | 31/12/2020      | 3,480.00   |          |
| 363 | EC-JUR-001 | CPU ENSAMBLADO  | S/M            | S/T   | S/M           | NEGRO PLATA | JURIDICO               | NUEVO     | PARTICIPACIONES | 10/12/2020      | 8,000.00   |          |
| 364 | EC-SEG-001 | CPU ENSAMBLADO  | S/M            | S/T   | S/M           | NEGRO PLATA | SEGURIDAD PUBLICA      | NUEVO     | PARTICIPACIONES | 10/12/2020      | 8,000.00   |          |
| 365 | EC-SEG-002 | CPU ENSAMBLADO  | S/M            | S/T   | S/M           | NEGRO PLATA | SEGURIDAD PUBLICA      | NUEVO     | PARTICIPACIONES | 10/12/2020      | 8,000.00   |          |
| 366 | EC-TES-004 | COMPUTADORA DE ESCRITORIO                                   | ACTECK         | S/T   | BERN          | NEGRO       | TESORERIA              | NUEVO     | PARTICIPACIONES | 22/04/2021      | 9,079.32   |          |
| 367 | ME-IMM-50  | ESCRITORIO BASICO   | S/M            | S/T   | MOD-103S      | MAPLE       | INSTITUTO DE LA MUJER  | NUEVO     | PFTPG           | 06/08/2021      | 3,944.00   |          |
| 368 | ME-IMM-48  | SILLA EJECUTIVA CON MALLA                                   | S/M            | S/T   | MOD-LK07      | NEGRO       | INSTITUTO DE LA MUJER  | NUEVO     | PFTPG           | 06/08/2021      | 2,662.20   |          |
| 369 | ME-IMM-47  | SILLA EJECUTIVA CON MALLA                                   | S/M            | S/T   | MOD-LK07      | NEGRO       | INSTITUTO DE LA MUJER  | NUEVO     | PFTPG           | 06/08/2021      | 2,662.20   |          |
| 370 |            | IMPRESORA MULTIFUNCIONAL                                    | EPSON          | S/T   | L4160         | S/C         | TESORERIA              | NUEVO     | PARTICIPACIONES | 25/10/2021      | 6,800.00   |          |
| 371 | ME-IMM-32  | ARCHIVERO CON 2 CAJONES                                     | S/M            | S/T   | S/M           | S/C         | INSTITUTO DE LA MUJER  | NUEVO     | PFTPG           | 12/11/2021      | 3,210.78   |          |
| 372 |            | IMPRESORA MTF EPSON L4160                                   | EPSON          | S/T   | L4160         | S/C         | JUZGADO ADMINISTRATIVO | NUEVO     | PARTICIPACIONES | 02/03/2022      | 6,350.00   |          |
| 373 | EC-IMM-008 | COMPUTADORA CORE I3 CON MONITOR, TECLADO, MOUSE Y REGULADOR | S/M            | S/T   | S/M           | S/C         | INSTITUTO DE LA MUJER  | NUEVO     | PFTPG           | 28/06/2022      | 11,777.48  |          |
| 374 | EC-IMM-005 | COMPUTADORA CORE I3 CON MONITOR, TECLADO, MOUSE Y REGULADOR | S/M            | S/T   | S/M           | S/C         | INSTITUTO DE LA MUJER  | NUEVO     | PFTPG           | 28/06/2022      | 11,777.48  |          |
| 375 | EC-IMM-016 | MULTIFUNCIONAL  | BROTHER        | S/T   | MFC8710DV     | S/C         | INSTITUTO DE LA MUJER  | NUEVO     | PFTPG           | 28/06/2022      | 8,445.04   |          |
| 376 | ME-TES-016 | AIRE ACONDICIONADO 2 TONELADAS                              | MIRAGE         | S/T   | S/M           | S/C         | TESORERIA              | BUENO     | PARTICIPACIONES | 01/08/2022      | 10,000.00  |          |
| 377 | ME-TES-017 | AIRE ACONDICIONADO 2 TONELADAS                              | MIRAGE         | S/T   | S/M           | S/C         | TESORERIA              | BUENO     | PARTICIPACIONES | 01/08/2022      | 10,000.00  |          |
| 378 | METES-030  | AIRE ACONDICIONADO 2 TONELADAS                              | MIRAGE         | S/T   | S/M           | S/C         | TESORERIA              | BUENO     | PARTICIPACIONES | 01/08/2022      | 10,000.00  |          |
| 379 | METES-031  | AIRE ACONDICIONADO 2 TONELADAS                              | MIRAGE         | S/T   | S/M           | S/C         | TESORERIA              | BUENO     | PARTICIPACIONES | 01/08/2022      | 10,000.00  |          |
| 380 | METES-032  | MULTIFUNCIONAL HP LASERJET M141W                            | HP             | S/T   | VND5C0116     | MONOCROMO   | TESORERIA              | BUENO     | PARTICIPACIONES | 13/01/2023      | 4,083.00   |          |
| 381 | METES-033  | MULTIFUNCIONAL HP 315 TINTA CONTINUA                        | HP             |       | 315           | S/M         | NEGRO                  | TESORERIA | BUENO           | PARTICIPACIONES | 16/12/2022 | 4,239.00 |
| 382 | METES-034  | MULTIFUNCIONAL CANON G2110 CONTINUA                         | CANON          | G2110 | S/M           | NEGRO       | TESORERIA              | BUENO     | PARTICIPACIONES | 16/12/2022      | 4,115.00   |          |



|     |             |                                      |          |                        |        |           |           |       |                 |            |            |
|-----|-------------|--------------------------------------|----------|------------------------|--------|-----------|-----------|-------|-----------------|------------|------------|
| 383 | METES-035   | MULTIFUNCIONAL CANON G2110 CONT      | CANON    | G2110                  | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 16/12/2022 | 4,115.00   |
| 384 | EC-TES-012  | ESCANER EPSON                        | EPSON    | WORKFORCE DS-B11B25020 |        | BLANCO    | TESORERIA | BUENO | PARTICIPACIONES | 21/12/2022 | 25,675.44  |
| 385 | METES-036   | MONITOR LED HD                       | HP       | QUARONI 19.50          | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 28/12/2022 | 1,910.00   |
| 386 | METES-037   | MUTIFUNCIONAL                        | HP       | 315                    | S/M    | BLANCO    | TESORERIA | BUENO | PARTICIPACIONES | 28/12/2022 | 4,239.00   |
| 387 | EC-TES-0020 | CPU                                  | QUARONI  | INTEL CORE 15          | SSD480 | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 28/12/2022 | 10,049.00  |
| 388 | METES-038   | MUTIFUNCIONAL                        | HP       | 315                    | S/M    | BLANCO    | TESORERIA | BUENO | PARTICIPACIONES | 28/12/2022 | 4,239.00   |
| 389 | METES-039   | LAPTOP                               | ASUS     | TUF F15                | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 31/12/2022 | 23,229.00  |
| 390 | METES-040   | LAPTOP                               | ASUS     | TUF F15                | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 31/12/2022 | 23,229.00  |
| 391 | METES-041   | IMPRESORA MULTIFUNCIONAL             | BROTHER  | COPT520W               | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 31/12/2022 | 6,583.00   |
| 392 | METES-042   | IMPRESORA MULTIFUNCIONAL             | BROTHER  | COPT520W               | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 31/12/2022 | 6,583.00   |
| 393 | METES-043   | MULTIFUNCIONAL EPSON                 | EPSON    | L3210                  | S/M    | CONTINUA  | TESORERIA | BUENO | PARTICIPACIONES | 08/03/2023 | 5,400.00   |
| 394 | EC-TES-005  | COMPUTADORA GAMER ASUS               | ASUS     | DASH F15               | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 08/03/2023 | 24,859.00  |
| 395 | METES-044   | HORNO DE GABETA PARA 4 CHAROLAS      | S/M      | S/T                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 18/04/2023 | 7,198.99   |
| 396 | METES-045   | MULTIFUNCIONAL CANON                 | CANON    | S/N                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 03/05/2023 | 1,900.00   |
| 397 | METES-046   | MINI PC ASUS AMD RYZEN 5 4000        | ASUS     | S/N                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 22/05/2023 | 5,886.00   |
| 398 | METES-047   | MULTIFUNCIONAL CANON                 | CANON    | S/N                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 08/06/2023 | 4,750.00   |
| 399 | METES-048   | IMPRESORA BROTHER MFCL3710 MULTI     | BROTHER  | S/N                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 27/08/2023 | 5,500.00   |
| 400 | EC-TES-013  | EQUIPO DE COMPUTO                    | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 25/10/2023 | 5,923.73   |
| 401 | METES-049   | MULTIFUNCIONAL                       | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 25/10/2023 | 5,923.73   |
| 402 | METES-050   | SILLAS                               | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 25/10/2023 | 5,923.74   |
| 403 | ME-TES-029  | SILLA SECRETARIAL PARA TRABAJO       | S/M      | S/T                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 23/11/2023 | 1,299.20   |
| 404 | METES-051   | SILLA PLEGABLE                       | S/M      | S/T                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 24/11/2023 | 599.00     |
| 405 | METES-052   | SILLA EJECUTIVA                      | GRAND NY | S/T                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 24/11/2023 | 1,299.43   |
| 406 | METES-053   | SILLA EJECUTIVA                      | GRAND NY | S/T                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 24/11/2023 | 1,299.43   |
| 407 | METES-054   | ESCRITORIO                           | BLACK    | S/T                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 24/11/2023 | 2,398.99   |
| 408 | METES-055   | ESCRITORIO EN L                      | VELVET   | S/T                    | S/M    | NEGRO     | TESORERIA | BUENO | PARTICIPACIONES | 24/11/2023 | 2,698.99   |
| 409 | EC-TES-0016 | COMPUTADORA DE ESCRITORIO            | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 01/11/2023 | 15,999.88  |
| 410 | METES-056   | LICUADORA (COMUNIDAD CUAHUTEMO)      | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 08/11/2023 | 12,640.00  |
| 411 | METES-057   | NACIMIENTO NAVIDEÑO                  | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 23/11/2023 | 149,060.00 |
| 412 | METES-058   | MULTIFUNCIONAL                       | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 27/11/2023 | 5,150.00   |
| 413 | METES-059   | CPU PARA COMPUTADORA                 | LG       | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 23/01/2024 | 7,830.00   |
| 414 | METES-060   | CPU PARA COMPUTADORA                 | LG       | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 23/01/2024 | 7,830.00   |
| 415 | EC-TES-010  | IMPRESORA                            | HP       | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 23/01/2024 | 3,712.00   |
| 416 | EC-TES-009  | IMPRESORA                            | HP       | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 23/01/2024 | 3,712.00   |
| 417 | METES-061   | EQUIPO DE COMPUTADORA COMPLETO       | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 23/01/2024 | 13,862.00  |
| 418 | EC-TES-021  | EQUIPO MULTIFUNCIONAL (SCANNER, COPI | EPSON    | S/T                    | S/M    | BLANCO    | TESORERIA | BUENO | PARTICIPACIONES | 07/03/2024 | 38,512.00  |
| 419 | METES-062   | LAPTOP HP-14-4GB RAM 64GB            | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 13/03/2024 | 8,004.00   |
| 420 | EC-TES-008  | IMPRESORA                            | EPSON    | L1250                  | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 5,510.00   |
| 421 | METES-063   | MESA TABLON 2.40 METS                | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 3,422.00   |
| 422 | METES-064   | MESA TABLON 2.40 METS                | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 3,422.00   |
| 423 | METES-065   | SILLA DE METAL PLEGABLE              | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 487.20     |
| 424 | METES-066   | SILLA DE METAL PLEGABLE              | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 487.20     |
| 425 | METES-067   | SILLA DE METAL PLEGABLE              | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 487.20     |
| 426 | METES-068   | SILLA DE METAL PLEGABLE              | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 487.20     |
| 427 | METES-069   | SILLA DE METAL PLEGABLE              | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 487.20     |
| 428 | METES-070   | SILLA DE METAL PLEGABLE              | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 29/04/2024 | 487.20     |
| 429 | METES-071   | COMPUTADORA DE ESCRITORIO            | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 13/05/2024 | 9,989.00   |
| 430 | METES-072   | MESA ESCRITORIO                      | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 13/05/2024 | 3,500.00   |
| 431 | EC-TES-0017 | IMPRESORA                            | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 13/05/2024 | 4,775.00   |
| 432 | EC-TES-0018 | IMPRESORA                            | S/M      | S/T                    | S/M    | SIN COLOR | TESORERIA | BUENO | PARTICIPACIONES | 13/05/2024 | 4,775.00   |

|     |           |                                   |        |     |       |           |                       |       |                 |              |                     |
|-----|-----------|-----------------------------------|--------|-----|-------|-----------|-----------------------|-------|-----------------|--------------|---------------------|
| 433 | METES-073 | ESCANER XEROX                     | S/M    | S/T | S/M   | SIN COLOR | TESORERIA             | BUENO | PARTICIPACIONES | 13/05/2021   | 5,720.00            |
| 434 | METES-074 | ESCRITORIO Y SILLAS               | S/M    | S/T | S/M   | SIN COLOR | TESORERIA             | BUENO | PARTICIPACIONES | 22/05/2024   | 10,200.00           |
| 435 | METES-075 | IMPRESORA                         | S/M    | S/T | S/M   | SIN COLOR | TESORERIA             | BUENO | PARTICIPACIONES | 29/05/2024   | 5,046.00            |
| 436 | METES-076 | IMPRESORA                         | S/M    | S/T | S/M   | SIN COLOR | TESORERIA             | BUENO | PARTICIPACIONES | 29/05/2024   | 4,953.20            |
| 437 | METES-077 | TOLDO DE 3X3                      | S/M    | S/T | S/M   | SIN COLOR | TESORERIA             | BUENO | PARTICIPACIONES | 13/05/2024   | 13,597.40           |
| 438 | METES-078 | COMPUTADORA ESCRITORIO            | S/M    | S/T | S/M   | SIN COLOR | RECURSOS HUMANOS      | BUENO | PARTICIPACIONES | 06/06/2024   | 19,430.00           |
| 439 | METES-079 | EQUIPO DE SONIDO INTEGRADO (BOCIN | S/M    | S/T | S/M   | NEGRO     | CULTURA               | BUENO | PARTICIPACIONES | 20/06/2024   | 7,470.40            |
| 440 | METES-080 | ESCANER                           | EPSON  | S/T | DS530 | BLANCO    | TESORERIA             | BUENO | PARTICIPACIONES | 26/07/2024   | 19,140.00           |
| 441 | METES-081 | EQUIPO DE AIRE EVAPORATIVO        | FRIKKO | S/T | F6000 | BLANCO    | TESORERIA             | BUENO | PARTICIPACIONES | 08/07/2024   | 15,660.00           |
| 442 | METES-082 | SILLA EJECUTIVA                   | S/M    | S/T | S/M   | NEGRO     | RECURSOS HUMANOS      | BUENO | PARTICIPACIONES | 12/09/2024   | 2,837.36            |
| 443 | METES-083 | SILLA EJECUTIVA                   | S/M    | S/T | S/M   | NEGRO     | RECURSOS HUMANOS      | BUENO | PARTICIPACIONES | 12/09/2024   | 2,837.36            |
| 444 | METES-084 | MULTIFUNCIONAL                    | EPSON  | S/T | S/M   | S/C       | JUNTA MPAL CUAUHTEMOC | BUENO | PARTICIPACIONES | 11/09/2024   | 5,452.00            |
| 445 | METES-085 | ESCRITORIO DE MADERA              | S/M    | S/T | S/M   | S/C       | JUEZ SAN ANJEL        | BUENO | PARTICIPACIONES | 10/10/2024   | 2,200.00            |
| 446 | METES-086 | IMPRESORA                         | S/M    | S/T | S/M   | S/C       | JUEZ SAN ANJEL        | BUENO | PARTICIPACIONES | 10/10/2024   | 5,700.00            |
| 447 | METES-087 | IMPRESORA                         | S/M    | S/T | S/M   | S/C       | SEGURIDAD PUBLICA     | BUENO | PARTICIPACIONES | 10/10/2024   | 4,599.00            |
| 448 | METES-088 | ESTRUCTURA LETRAS EMILIANO ZAPATA | S/M    | S/T | S/M   | S/C       | TESORERIA             | BUENO | PARTICIPACIONES | 01/10/2024   | 98,600.00           |
| 449 | METES-089 | ARCHIVERO METALICO                | S/M    | S/T | S/M   | S/C       | MODULO SDARE          | BUENO | PARTICIPACIONES | 29/11/2024   | 5,510.00            |
| 450 | METES-090 | LAPTOP                            | S/M    | S/T | S/M   | S/C       | OBRAS PUBLICAS        | BUENO | PARTICIPACIONES | 08/11/2024   | 18,147.04           |
| 451 | METES-091 | IMPRESORA MULTIFUNCIONAL          | CANON  | S/T | G3110 | NEGRO     | TESORERIA             | BUENO | FORTALECIMIENTO | 24/12/2024   | 5,510.00            |
| 452 | METES-092 | IMPRESORA MULTIFUNCIONAL          | CANON  | S/T | G3110 | NEGRO     | TESORERIA             | BUENO | FORTALECIMIENTO | 24/12/2024   | 5,510.00            |
| 453 | METES-093 | IMPRESORA MULTIFUNCIONAL          | CANON  | S/T | G3110 | NEGRO     | ATENCION CIUDADANA    | BUENO | PARTICIPACIONES | 31/12/2024   | 5,510.00            |
| 454 | METES-094 | LAPTOP                            | DELL   | S/T | S-M   | BLANCA    | ATENCION CIUDADANA    | BUENO | PARTICIPACIONES | 31/12/2024   | 11,310.00           |
|     |           |                                   |        |     |       |           |                       |       |                 | <b>TOTAL</b> | <b>2,419,308.53</b> |

**MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN (INCLUYE MUEBLES DE OFICINA Y ESTANTERÍA, EQUIPO DE CÓMPUTO Y DE TECNOLOGIAS DE LA INFORMACIÓN)**

| No |            | DESCRIPCIÓN                                     | MARCA        | TIPO | MODELO      | COLOR | DEPARTAMENTO           | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |
|----|------------|---|--------------|------|-------------|-------|------------------------|---------------|--|----------------------|----------------------|
| 3  | EC-COM-001 | Camara canon 80D KIT CON LENTE 18-13            | CANON        | S/T  | 80D         |       | COMUNICACIÓN SOCIAL    | NUEVO         | TESORERIA                              | 20/02/2020           | 34,742.00            |
| 4  | EC-COM-008 | FLASH V1  | FLASHPOINT   | S/T  | V1          |       | COMUNICACIÓN SOCIAL    | NUEVO         | TESORERIA                              | 20/02/2020           | 5,220.00             |
| 5  | EC-COM-001 | CAMARA DIGITAL                                  | CANON        | S/T  | POWERSHO    | PLATA | EDUCACION Y CULTURA    | MALO          | TESORERIA                              | 29/07/2015           | 4,266.48             |
| 6  | EC-OFM-005 | CAMARA DIGITAL                                  | FUJIFILM     | S/T  | FINEPIX S48 | NEGRO | OFICIALIA MAYOR        | REGULAR       | TESORERIA                              | N/D                  | 2,500.00             |
| 7  | EC-OFM-003 | VIDEO PROYECTOR                                 | INFOCUS IN11 | S/T  | T106        | NEGRO | OFICIALIA MAYOR        | BUENO         | TESORERIA                              | 07/04/2015           | 6,465.84             |
| 8  | MESEG-028  | TRESE CAMARAS DIA Y NOCHE                       | S/M          | S/T  | 600 TVL     |       | SEG. PUB.              | BUENO         | TESORERIA                              | N/D                  | 31,668.00            |
| 9  | EC-INM-005 | PROYECTOR                                       | INFOCUS 3200 | S/T  | S/M         |       | INSTITUTO DE LA MUJER  | BUENO         | PFTPG                                  | 23/11/2016           | 5,000.00             |
| 10 | EC-INM-006 | PROYECTOR                                       | INFOCUS 3200 | S/T  | S/M         |       | INSTITUTO DE LA MUJER  | BUENO         | PFTPG                                  | 23/11/2016           | 5,000.00             |
| 11 | EC-INM-007 | PROYECTOR                                       | EPSON        | S18  | S/M         |       | COMUNIDADES SALUDABLES | BUENO         | TESORERIA                              |                      | 10,000.00            |
| 12 | EC-INM-008 | CAMARA SEMI PROFECIONAL                         | CANON        | S/T  | POWERSHOT   |       | COMUNIDADES SALUDABLES | REGULAR       | TESORERIA                              |                      | 8,000.00             |
| 13 | EC-SEG-003 | SISTEMA DE GRABACION DIGITAL Y 2 CAMARAS ECOSIG |              | S/T  | S/M         |       | SEGURIDAD PUBLICA      | REGULAR       | TESORERIA                              | 01/08/2016           | 12,932.84            |
| 14 | EC-OBP-011 | CAMARA CANON REFLEX 30PPS 18MP 2.               | CANON        | S/T  | REFLEX      |       | OBRAS PUBLICAS         | NUEVO         | FISM                                   | 03/04/2020           | 17,748.00            |
|    |            |   |              |      |             |       |                        |               |  | <b>TOTAL</b>         | <b>143,543.16</b>    |

**EQUIPO MEDICO Y DE LABORATORIO**

| No           | DESCRIPCIÓN | MARCA                             | TIPO | MODELO | COLOR | DEPARTAMENTO | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |              |
|--------------|-------------|-----------------------------------|------|--------|-------|--------------|---------------|--|----------------------|----------------------|--------------|
| 1            | EQ-MED-01   | TANQUE DE OXIGENO CON CANULA Y AD | S/M  | S/T    | S/M   | S/C          | SALUD         | NUEVO                                  | FORTAMUN             | 23/11/2020           | \$ 6,728.00  |
| 2            | EQ-MED-02   | TANQUE DE OXIGENO CON CANULA Y AD | S/M  | S/T    | S/M   | S/C          | SALUD         | NUEVO                                  | FORTAMUN             |                      | \$ 6,728.00  |
| 3            | EQ-MED-03   | TANQUE DE OXIGENO CON CANULA Y AD | S/M  | S/T    | S/M   | S/C          | SALUD         | NUEVO                                  | FORTAMUN             |                      | \$ 6,728.00  |
| 4            | EQ-MED-04   | TANQUE DE OXIGENO CON CANULA Y AD | S/M  | S/T    | S/M   | S/C          | SALUD         | NUEVO                                  | FORTAMUN             |                      | \$ 6,728.00  |
| 5            | EQ-MED-05   | TANQUE DE OXIGENO CON CANULA Y AD | S/M  | S/T    | S/M   | S/C          | SALUD         | NUEVO                                  | FORTAMUN             |                      | \$ 6,728.00  |
| 6            | EQ-MED-06   | TANQUE D OXIGENO Y REGULADOR      | S/M  | S/T    | S/M   | S/C          | SALUD         | NUEVO                                  | PARTICIPACIONES      | 22/06/2023           | \$ 13,133.32 |
| <b>TOTAL</b> |             |                                   |      |        |       |              |               |  |                      | <b>46,773.32</b>     |              |

**VEHICULOS Y EQUIPO DE TRANSPORTE (VEHICULOS, CAMIONETAS, ETC)**

| No.          | DESCRIPCIÓN | MARCA   | TIPO          | MODELO          | COLOR | No.DE SERIE | DEPARTAMENTO      | ESTADO FISICO         | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |            |
|--------------|-------------|---|---------------|-----------------|-------|-------------|-------------------|-----------------------|--|----------------------|----------------------|------------|
| 1            | ETOBP-002   | CAMIONETA   | NISSAN        | DOBLE CABINA    | 1999  | BLANCO      | 3N6CDI3S5XK015730 | OBRAS PUBLICAS        | REGULAR                                | TESORERIA            | N/D                  | 129,200.00 |
| 2            | V-05        | CAMIONETA   | NISSAN        | PICK UP         | 2004  | BLANCO      | 3N6CD125X4K137626 | OBRAS PUBLICAS        | REGULAR                                | TESORERIA            | N/D                  | 124,200.00 |
| 3            | ETOBP-005   | CARRO COFRE NEGRO   | NISSAN        | TSURU           | 2005  | BLANCO      | 3N1EB31S45K330941 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | N/D                  | 102,600.00 |
| 5            | ETOFM-006   | CAMIONETA   | FORD          | ESCAPE          | 2008  | BLANCO      | 1FMCU03138KA27940 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | N/D                  | 265,044.00 |
| 6            | V-04        | CARRO 03  | NISSAN        | TSURU GSI       | 2014  | BLANCO      | 3N1EB31S0EK348367 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | 04/03/2014           | 131,900.00 |
| 7            | ETOFM-015   | CARRO 05  | NISSAN        | TSURU GSI       | 2014  | BLANCO      | 3N1EB31S0EK353584 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | 04/03/2014           | 131,900.00 |
| 8            | ETOFM-016   | CAMIONETA 02  | NISSAN        | PICK UP TM      | 2014  | BLANCO      | 3N6DD21TXEK075280 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | 04/03/2014           | 192,200.00 |
| 9            | ET-OFM-012  | CAMIONETA DOBLE CABINA 04   | NISSAN        | PICK UP         | 2014  | BLANCO      | 3N6DD23T6EK084586 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | 04/03/2014           | 221,600.00 |
| 10           | ET-OFM-024  | CAMIONETA DOBLE CABINA 01   | NISSAN        | PICK UP         | 2014  | BLANCO      | 3N6DD23T7EK086119 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | 04/03/2014           | 221,600.00 |
| 11           | ETOFM-021   | CAMIONETA 07  | NISSAN        | PICK UP         | 2014  | BLANCO      | 3N6DD23T7EK006446 | OFICIALIA MAYOR       | BUENO                                  | TESORERIA            | 04/03/2014           | 220,950.00 |
| 12           | ETOFM-022   | CARRO 09  | NISSAN        | TSURU           | 2014  | BLANCO      | 3N1EB31S9EK356001 | OFICIALIA MAYOR       | BUENO                                  | TESORERIA            | 04/03/2014           | 131,900.00 |
| 13           | ET-JUR-010  | CARRO 10  | NISSAN        | TSURU           | 2014  | BLANCO      | 3N1EB31S5EK354133 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | 04/03/2014           | 131,900.00 |
| 14           | ETOFM-024   | CARRO 11  | NISSAN        | TSURU           | 2014  | BLANCO      | 3N1EB31S6EK356447 | OFICIALIA MAYOR       | REGULAR                                | TESORERIA            | 04/03/2014           | 131,900.00 |
| 15           | ETOBP-005   | CAMIONETA   | DODGE         | RAM             | 2010  | BLANCO      | 3D7Y51EK7AG185607 | OBRAS PUBLICAS        | REGULAR                                | TESORERIA            | N/D                  | 200.00     |
| 16           | ETSER-010   | CAMIONETA CHASIS  | NISSAN        | PICKUP          | 1997  | BLANCO      | 3NIGEAD21VK000863 | SERVICIOS PUBLICOS    | REGULAR                                | TESORERIA            | N/D                  | 200.00     |
| 17           | ETSER-011   | CAMION GRUA   | GMC           | CANASTILLA      | 2001  | BLANCO      | 3GDKC34GX1M107799 | SERVICIOS PUBLICOS    | REGULAR                                | TESORERIA            | 31/05/2019           | 336,400.00 |
| 18           | ETSER-012   | COMPACTADOR DE BASURA   | INTERNATIONAL | CAMION          | 2007  | BLANCO - C  | 3HAMMAAR57L574885 | SERVICIOS PUBLICOS    | REGULAR                                | TESORERIA            | 24/05/2017           | 720,000.00 |
| 19           | V-03        | CAMIONETA HILUX SR  | TOYOTA        | PICK UP         | 2017  | GRIS OSCURO | MR0EX8DD0H0253930 | SERVICIOS PUBLICOS    | BUENO                                  | PARTICIPACIONES      | 10/09/2020           | 320,000.00 |
| 20           | ETTCCV-002  | MOTOCICLETA   | HONDA         | S/T             | S/M   |             | JH2MC24842K210085 | FALL. CENT. VEHICULOS | REGULAR                                | TESORERIA            | N/D                  | 2.00       |
| 21           | ET-DIF-002  | CAMION BENS   | TOYOTA        | VENTANA SUPER L | 2017  | BLANCO      | JTFPX22P9H0070549 | PRESIDENCIA           | REGULAR                                | TESORERIA            | 28/07/2017           | 455,000.00 |
| 22           | ETPRC-004   | CAMION DE BOMBEROS  | MACK          | S/T             | 1989  |             | 1M2A152C4LM001411 | PROTECCION CIVIL      | REGULAR                                | TESORERIA            | 26/07/2017           | 475,600.00 |
| 23           | ETPMC-001   | CAMIONETA   | CHEVROLET     | TAHOE           | 2007  | GRADO METAL | 1GNF13J97J318416  | PRESIDENCIA           | REGULAR                                | TESORERIA            | 06/09/2017           | 185,000.00 |
| 24           | ETDEA-01    | CAMIONETA EXPLORER  | FORD          | S/T             | 2011  | BLANCO      | 1FMHK7B86BGA40372 | PRESIDENCIA           | BUENO                                  | TESORERIA            | 07/10/2019           | 250,000.00 |
| 25           | V-01        | CAMIONETA HIGHLANDER XLE  | TOYOTA        | SUV             | 2019  | GRIS OSCURO | 5TDKZRFH9K301396  | PRESIDENCIA           | REGULAR                                | FORTAMUN             | 30/04/2020           | 633,000.00 |
| 26           | ETPRC-006   | CAMIONETA TRAVERSE 2012   | CHEVROLET     | TRAVERSE        | 2012  | PLATA       | 1GNKR8ED5CJ132265 | PRESIDENCIA           | BUENO                                  | PARTICIPACIONES      | 02/03/2022           | 250,000.00 |
| 27           | ETPRC-007   | CARRO   | DODGE         | NEON            | 2002  | AZUL        | 1B3B546C62D533477 |                       |  |                      | N/D                  | 1.00       |
| 27           | V-10        | UN VEHICULO NUEVO, NACIONAL FWD 1100Q24 MARCA ISUZU MOTOR 273474 MODELO 2024 CON CAJA | ISUZU         | S/T             | 2024  | BLANCO      | S/N               | SERVICIOS PUBLICOS    | BUENO                                  | PARTICIPACIONES      | 19/07/2023           | 2624880    |
| <b>TOTAL</b> |             |   |               |                 |       |             |                   |                       |  |                      | <b>8,387,177.00</b>  |            |

**MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS (MAQUINARIA Y EQUIPO DE CONSTRUCCION, EQUIPO DE COMUNICACIÓN Y TELECOMUNICACION, HERRAMIENTAS Y MAQUINAS-HERRAMIENTAS)**

| No. | DESCRIPCIÓN | MARCA                             | TIPO         | MODELO     | COLOR     | No.DE SERIE | DEPARTAMENTO       | ESTADO FISICO  | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |            |
|-----|-------------|-----------------------------------|--------------|------------|-----------|-------------|--------------------|----------------|--|----------------------|----------------------|------------|
| 1   | ETOFM-011   | TRACTO CAMION+C61C617:C733        | DINA         | S/T        | 1979      | BLANCO      | S/N                | OFICIALIA MAYO | MALO                                   | TESORERIA+K617:L724  | N/D                  | 1.00       |
| 2   | ETOFM-013   | CAMION RECONSTRUIDO 02            | KENWORTH     | S/T        | 1988      | BLANCO      | 1XKAD29X1L5546579  | OFICIALIA MAYO | REGULAR                                | TESORERIA            | N/D                  | 350,000.00 |
| 3   | ETOFM-025   | AUTOBUS ESCOLAR CAM               | FORD E450    | SUPER DUTY | 2003      | AMARILLO    | 1 FDWE45F63HB65665 | OFICIALIA MAYO | REGULAR                                | TESORERIA            | 03/03/2014           | 187,224.00 |
| 4   | ETOFM-027   | CAMION 01                         | NAVISTAR INT | TRUCK      | 2001      | BLANCO      | 1HTSDAARX1H351519  | OFICIALIA MAYO | REGULAR                                | TESORERIA            | 03/03/2014           | 748,896.00 |
| 5   | ETOFM-028   | CAMION PEDRISEÑA                  | MERCEDES BE  | TRUCK      | 2004      | BLANCO      | 2FZACGBS04AM66723  | OFICIALIA MAYO | REGULAR                                | TESORERIA            | 03/03/2014           | 748,896.00 |
| 6   | ETOFM-029   | CAMION 02                         | NAVISTAR INT | TRUCK      | 2001      | BLANCO      | 1HTSDAAR61H351520  | OFICIALIA MAYO | REGULAR                                | TESORERIA            | 03/03/2014           | 748,896.00 |
| 7   | ETSER-003   | CAMION PIPA SISTERNA CON MOTO BO  | FORD         | S/T        | S/M       | NARANJA     | 3FEXF70J1VA12282   | SERVICIOS PUB  | REGULAR                                | TESORERIA            | N/D                  | 200.00     |
| 8   | ETSER-004   | CAMION RECOLECTOR DE BASURA       | INTERNATION  | S/T        | 2017      | BLANCO      | 3HAMMAAR4JL685032  | SERVICIOS PUB  | BUENO                                  | TESORERIA            | N/D                  | 1.00       |
| 9   | ETSER-006   | CAMIONETA                         | FORD         | S/T        | S/M       | GRIS        | 1FTBR10A6JUC01327  | SERVICIOS PUB  | REGULAR                                | TESORERIA            | N/D                  | 1.00       |
| 10  | ETSER-011   | TRAILA                            | S/M          | S/T        | S/M       | S/C         | S/N                | SERVICIOS PUB  | REGULAR                                | TESORERIA            | N/D                  | 8,000.00   |
| 11  | MAOFM-003   | RETROEXCAVADORA 01                | CAT          | S/T        | S/M       | S/C         | CAT0416DEBFP06576  | OFICIALIA MAYO | REGULAR                                | TESORERIA            | N/D                  | 32,000.00  |
| 12  | MAOFM-005   | VIBROCOMPACTADOR                  | RAYGO        | S/T        | S/M       | S/C         | 98781091           | OFICIALIA MAYO | REGULAR                                | TESORERIA            | N/D                  | 266,703.14 |
| 13  | MAOFM-006   | BULLDOSER D-5                     | CAT          | S/T        | S/M       | S/C         | S/N                | OFICIALIA MAYO | REGULAR                                | TESORERIA            | N/D                  | 378,640.20 |
| 14  | MAOFM-007   | BULLDOSER D-6                     | CAT          | S/T        | S/M       | S/C         | S/N                | OFICIALIA MAYO | REGULAR                                | TESORERIA            | N/D                  | 607,398.93 |
| 15  | EM-OFM-002  | MAQUINA PARA DESTAPAR DRENAJES    | S/M          | S/T        | S/M       | S/C         | S/N                | OFICIALIA MAYO | REGULAR                                | TESORERIA            | N/D                  | 11,588.40  |
| 16  | MAOFM-009   | CARGADOR DE BATERIAS DE AUTOMOVIL | S/M          | S/T        | S/M       | S/C         | S/N                | OFICIALIA MAYO | NUEVO                                  | PARTICIPACIONES      | 04/09/2020           | 6,900.00   |
| 17  | MAOBP-003   | HIDROLIMPIADOR                    | S/M          | S/T        | S/M       | S/C         | S/N                | OBRAS PUBLICA  | REGULAR                                | TESORERIA            | N/D                  | 1.00       |
| 18  | MAOBP-004   | TENDEDORA DE CONCRETO CON EXTENS  | S/M          | S/T        | S/M       | S/C         | S/N                | OBRAS PUBLICA  | REGULAR                                | TESORERIA            | N/D                  | 5,727.20   |
| 19  | MAOBP-005   | VIBRADOR PARA CONCRETO            | S/M          | S/T        | S/M       | S/C         | S/N                | OBRAS PUBLICA  | REGULAR                                | TESORERIA            | N/D                  | 1.00       |
| 20  | MAOBP-006   | GPS GARMIN CON TRIPIE TOPOGRAFICO | BOSCH BT 160 | S/T        | S/M       | S/C         | S/N                | OBRAS PUBLICA  | BUENO                                  | INFRA                | 23/10/2018           | 13,629.53  |
| 21  | HEOBP-001   | DRON MARCA DJI MODELO MAVIC MINI  | DJI          | S/T        | MAVIC MIN | S/C         | S/N                | OBRAS PUBLICA  | NUEVO                                  | FISM                 | 03/04/2020           | 16,230.72  |
| 22  | COEDC-002   | EQUIPO DE BOCINAS                 | BAFLE YAMAHA | S/T        | S/M       | S/C         | S/N                | EDUCACION Y C  | REGULAR                                | TESORERIA            | N/D                  | 1,500.00   |
| 23  | COEDC-003   | EQUIPO DE BOCINAS                 | BAFLE YAMAHA | S/T        | S/M       | S/C         | S/N                | EDUCACION Y C  | REGULAR                                | TESORERIA            | N/D                  | 1,500.00   |
| 24  | COEDC-004   | EQUIPO DE BOCINAS                 | BAFLE YAMAHA | S/T        | S/M       | S/C         | S/N                | EDUCACION Y C  | REGULAR                                | TESORERIA            | N/D                  | 1,500.00   |
| 25  | COEDC-013   | AMPLIFICADOR                      | SERVIN N-VEG | S/T        | S/M       | S/C         | S/N                | EDUCACION Y C  | REGULAR                                | TESORERIA            | N/D                  | 5,000.00   |
| 26  | COJEA-001   | TELEFONO                          | S/M          | S/T        | S/M       | BLANCO      | S/N                | JUEZ ADMINIS   | BUENO                                  | TESORERIA            | N/D                  | 100.00     |
| 27  | COSHA-002   | TELEFONO                          | S/M          | S/T        | S/M       | BLANCO/AZ   | S/N                | SECRETARIO DE  | REGULAR                                | TESORERIA            | N/D                  | 100.00     |

|    |             |  |             |     |     |       |     |               |         |                 |            |            |
|----|-------------|--|-------------|-----|-----|-------|-----|---------------|---------|-----------------|------------|------------|
| 28 | CODEP'-001  | TELEFONO                                       | S/M         | S/T | S/M | BEIGE | S/N | SECRETARIO PA | BUENO   | TESORERIA       | N/D        | 100.00     |
| 29 | COSEG-001   | TELEFONO                                       | PANASONIC   | S/T | S/M | NEGRO | S/N | SEG. PUB      | BUENO   | TESORERIA       | N/D        | 100.00     |
| 30 | ME-SWEG-028 | RADIO PORTATIL                                 | KENWOOD     | S/T | S/M | NEGRO | S/N | SEG. PUB      | BUENO   | TESORERIA       | N/D        | 3,765.00   |
| 31 | ME-SWEG-029 | RADIO PORTATIL                                 | KENWOOD     | S/T | S/M | NEGRO | S/N | SEG. PUB      | BUENO   | TESORERIA       | N/D        | 3,765.00   |
| 32 | ME-SWEG-030 | RADIO PORTATIL                                 | KENWOOD     | S/T | S/M | NEGRO | S/N | SEG. PUB      | BUENO   | TESORERIA       | N/D        | 3,765.00   |
| 33 | ME-SWEG-031 | RADIO PORTATIL                                 | KENWOOD     | S/T | S/M | NEGRO | S/N | SEG. PUB      | BUENO   | TESORERIA       | N/D        | 3,765.00   |
| 34 | ME-SWEG-036 | RADIO BASE                                     | KENWOOD     | S/T | S/M | NEGRO | S/N | SEG. PUB      | BUENO   | TESORERIA       | N/D        | 3,765.00   |
| 35 | ME-SWEG-038 | RADIO  | MATRAQ      | S/T | S/M | NEGRO | S/N | SEG. PUB      | BUENO   | TESORERIA       | N/D        | 3,765.00   |
| 36 | ME-SWEG-039 | REPETIDOR NXR710 S-B7110033 INSTALADO EN CERRO |             | S/T | S/M | S/C   | S/N | SEGURIDAD PU  | REGULAR | FORTALECIMIENTO | 01/12/2018 | 118,000.02 |
| 37 | ME-SWEG-040 | BASE INSTALADA EN COMANDANCIA CO               | S/M         | S/T | S/M | S/C   | S/N | SEGURIDAD PU  | REGULAR | FORTALECIMIENTO | 01/12/2018 | 22,950.00  |
| 38 | COSIN-001   | TELEFONO                                       | TELMEX      | S/T | S/M | GRIS  | S/N | SINDICATURA   | REGULAR | TESORERIA       | N/D        | 100.00     |
| 39 | COSIN-002   | TELEFONO INALAMBRICO                           | PANASONIC   | S/T | S/M | NEGRO | S/N | SINDICATURA   | BUENO   | TESORERIA       | N/D        | 100.00     |
| 40 | COTES-001   | TELEFONO INALAMBRICO                           | PANASONIC   | S/T | S/M | NEGRO | S/N | TESORERIA     | REGULAR | TESORERIA       | N/D        | 592.00     |
| 41 | COTES-002   | TELEFONO                                       | PROFONE     | S/T | S/M | NEGRO | S/N | TESORERIA     | REGULAR | TESORERIA       | N/D        | 100.00     |
| 42 | COTES-003   | TELEFONO                                       | INTELBRAS   | S/T | S/M | NEGRO | S/N | TESORERIA     | REGULAR | TESORERIA       | N/D        | 300.00     |
| 43 | COTES-004   | TRANSMISOR CANAL 4 25 WATTS                    | APACHE 200  | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 35,000.00  |
| 44 | COTES-005   | JUEGO DE ANTENAS                               | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 2.00       |
| 45 | COTES-006   | TRANSMISOR CANAL 11 25 WATTS                   | APACHE 200  | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 20,000.00  |
| 46 | COTES-007   | JUEGO DE ANTENAS                               | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 2.00       |
| 47 | COTES-008   | TORRE ESTRUCTURAL DE 3 TRAMOS 3 M              | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 32,298.50  |
| 48 | COTES-009   | MAXTIL DE 3 M                                  | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 100.00     |
| 49 | COTES-010   | REPETIDOR                                      | KEWOOD      | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 23,230.00  |
| 50 | COTES-011   | GABINETE DE ALMACENAMIENTO DE EQ               | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 1,200.00   |
| 51 | COTES-012   | REGULADOR DE VOLTAJE                           | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 2,001.00   |
| 52 | COTES-013   | ANTENA G7 CON CABLE                            | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 2,900.00   |
| 53 | COTES-014   | TORRE ESTRUCTURAL DE 3 TRAMOS 30 M             | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 3,500.00   |
| 54 | COTES-015   | BASE DE FOTOCELIDAS                            | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 2,250.00   |
| 55 | COTES-016   | BASE DE FOTOCELIDAS                            | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 2,250.00   |
| 56 | COTES-017   | AMPLIFICADOR DE RELOJ DE LA PLAZA              | SOUND TRACK | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 100.00     |
| 57 | COTES-018   | ANTENA G7                                      | S/M         | S/T | S/M | S/C   | S/N | TESORERIA     | BUENO   | TESORERIA       | N/D        | 1.00       |

|    |            |                                    |     |     |     |     |     |                |         |                 |            |            |
|----|------------|------------------------------------|-----|-----|-----|-----|-----|----------------|---------|-----------------|------------|------------|
| 58 | COTES-019  | REGULADOR DE VOLTAJE               | S/M | S/T | S/M | S/C | S/N | TESORERIA      | BUENO   | TESORERIA       | N/D        | 2,001.00   |
| 59 | COTES-020  | TABLILLA LOGICA                    | S/M | S/T | S/M | S/C | S/N | TESORERIA      | BUENO   | TESORERIA       | N/D        | 1.00       |
| 60 | COTES-021  | TRANSMISOR DE TV DE 10 WATTS 45.75 | S/M | S/T | S/M | S/C | S/N | TESORERIA      | BUENO   | TESORERIA       | N/D        | 27,830.00  |
| 61 | COTES-022  | ANTENA DIPOLO COMPLETA DE GANANC   | S/M | S/T | S/M | S/C | S/N | TESORERIA      | BUENO   | TESORERIA       | N/D        | 2,220.00   |
| 62 | COTES-023  | ANTENA G7-150-2 154-161 MHZ 7 D8   | S/M | S/T | S/M | S/C | S/N | TESORERIA      | BUENO   | TESORERIA       | N/D        | 2,277.00   |
| 63 | COTES-024  | MODULO FOTO VOLATICO KC-50         | S/M | S/T | S/M | S/C | S/N | TESORERIA      | BUENO   | TESORERIA       | N/D        | 4,100.00   |
| 64 | HESER-001  | CARRETILLA                         | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 65 | HESER-002  | CARRETILLA                         | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 66 | HESER-003  | CARRETILLA                         | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 67 | HESER-004  | TALACHO                            | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 68 | HESER-006  | HORQUILLA                          | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 69 | HESER-008  | PALA                               | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 70 | HESER-009  | PALA                               | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 71 | HESER-010  | PALA                               | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 72 | HESER-011  | PALA                               | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 73 | HESER-013  | RASTRILLO                          | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 74 | HESER-014  | DIABLITO                           | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 75 | HESER-019  | MAQUINA PARA DESTAPAR DRENAJES     | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 76 | HESER-020  | LLAVE PARA BARILLA DE DRENAJE      | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 77 | HESER-023  | CARRO PARA BASURA                  | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | MALO    | TESORERIA       | N/D        | 1.00       |
| 78 | HESER-024  | CARRO PARA BASURA                  | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 79 | HESER-025  | CARRO PARA BASURA                  | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 80 | HESER-026  | BARRA                              | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | TESORERIA       | N/D        | 1.00       |
| 81 | HESER-029  | JUEGO DE LETRAS DE CUENCAME 2.44 M | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | BUENO   | TESORERIA       | 10/02/2015 | 295,800.00 |
| 82 | HESER-030  | EQUIPO DE DESASOLBE                | S/M | S/T | S/M | S/C | S/N | SERVICIOS PUBL | REGULAR | FORTALECIMIENTO | 29/02/2016 | 14,204.20  |
| 83 | ME-RAS-012 | CARRUCHA 2 TONELADAS               | S/M | S/T | S/M | S/C | S/N | RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |
| 84 | ME-RAS-013 | CARRUCHA 2 TONELADAS               | S/M | S/T | S/M | S/C | S/N | RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |
| 85 | HERAS-004  | CARUCHA 1 TONELADA                 | S/M | S/T | S/M | S/C | S/N | RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |
| 86 | HERAS-005  | CARUCHA 1 TONELADA                 | S/M | S/T | S/M | S/C | S/N | RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |
| 87 | HERAS-006  | CARUCHA 1 TONELADA                 | S/M | S/T | S/M | S/C | S/N | RASTRO         | REGULAR | TESORERIA       | N/D        | 1.00       |

|     |            |                                   |         |     |            |       |     |               |         |                     |            |            |
|-----|------------|-----------------------------------|---------|-----|------------|-------|-----|---------------|---------|---------------------|------------|------------|
| 88  | HERAS-007  | CARUCHA 1 TONELADA                | S/M     | S/T | S/M        | S/C   | S/N | RASTRO        | REGULAR | TESORERIA           | N/D        | 1.00       |
| 89  | ME-RAS-009 | PORTA CABEZAS                     | S/M     | S/T | S/M        | S/C   | S/N | RASTRO        | REGULAR | TESORERIA           | N/D        | 1.00       |
| 90  | ME-RAS-011 | TANQUE 200 LTS                    | S/M     | S/T | S/M        | S/C   | S/N | RASTRO        | BUENO   | TESORERIA           | N/D        | 1.00       |
| 91  | ME-RAS-021 | CARRETILLA                        | S/M     | S/T | S/M        | S/C   | S/N | RASTRO        | REGULAR | TESORERIA           | N/D        | 2.00       |
| 92  | ME-RAS-022 | PALA                              | S/M     | S/T | S/M        | S/C   | S/N | RASTRO        | BUENO   | TESORERIA           | 15/06/2015 | 3,268.50   |
| 93  | HERAS-013  | GARRUCHAS                         | S/M     | S/T | S/M        | S/C   | S/N | RASTRO        | BUENO   | TESORERIA           | 16/06/2015 | 3,268.50   |
| 94  | HERAS-015  | PISTOLETE CALIBRE 22 PATMAN       | S/M     | S/T | S/M        | S/C   | S/N | RASTRO        | BUENO   | TESORERIA           | 25/02/2020 | 31,320.00  |
| 95  | HEIMA-001  | DESBROZADORA                      | S/M     | S/T | S/M        | S/C   | S/N | IMACC         | BUENO   | TESORERIA           | 12/12/2019 | 6,800.00   |
| 96  | ME-SEG-041 | RADIO NX240 K                     | KENWOOD | S/T | NX240      | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 6,000.00   |
| 97  | ME-SEG-042 | RADIO NX240 K                     | KENWOOD | S/T | NX240      | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 6,000.01   |
| 98  | ME-SEG-043 | RADIO NX240 K                     | KENWOOD | S/T | NX240      | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 6,000.01   |
| 99  | ME-SEG-044 | RADIO NX240 K                     | KENWOOD | S/T | NX240      | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 6,000.01   |
| 100 | ME-SEG-045 | RADIO NX240 K                     | KENWOOD | S/T | NX240      | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 6,000.01   |
| 101 | ME-SEG-046 | RADIO NX240 K                     | KENWOOD | S/T | NX240      | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 6,000.01   |
| 102 | ME-SEG-047 | RADIO NX-1200 NK2                 | KENWOOD | S/T | NX-1200 NK | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 8,236.00   |
| 103 | ME-SEG-048 | RADIO NX-1200 NK2                 | KENWOOD | S/T | NX-1200 NK | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 8,236.00   |
| 104 | ME-SEG-049 | RADIO NX-1200 NK2                 | KENWOOD | S/T | NX-1200 NK | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 01/10/2020 | 8,236.00   |
| 105 | HESER-034  | ESCALERA EXTENSION DE 32 PELDAÑOS | S/M     | S/T | S/M        | S/C   | S/N | SERVICIOS PUB | NUEVO   | PARTICIPACIONES     | 31/12/2020 | 9,800.00   |
| 106 | ME-SEG-050 | REPETIDOR DIGITAL                 | KENWOOD | S/T | NEXEDGE    | NEGRO | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO     | 02/02/2021 | 70,000.00  |
| 107 | ME-SEG-051 | ANTENA DE COMUNICACIÓN            | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | FORTALECIMIENTO/PAR | 07/04/2021 | 362,103.03 |
| 108 | ME-SEG-052 | RADIO BASE DCM5000                | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 13,000.00  |
| 109 | ME-SEG-053 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.00  |
| 110 | ME-SEG-054 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.00  |
| 111 | ME-SEG-055 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.00  |
| 112 | ME-SEG-056 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.00  |
| 113 | ME-SEG-057 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.00  |
| 114 | ME-SEG-058 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.00  |
| 115 | ME-SEG-059 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.00  |
| 116 | ME-SEG-060 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.00  |
| 117 | ME-SEG-061 | RADIO DGP570E                     | S/M     | S/T | S/M        | S/C   | S/N | SEGURIDAD PU  | NUEVO   | PARTICIPACIONES     | 14/07/2021 | 16,500.01  |

|     |            |   |          |       |           |     |     |               |       |                       |              |                     |
|-----|------------|---|----------|-------|-----------|-----|-----|---------------|-------|-----------------------|--------------|---------------------|
| 118 | ME-SEG-062 | RADIO DGP570E   | S/M      | S/T   | S/M       | S/C | S/N | SEGURIDAD PU  | NUEVO | PARTICIPACIONES       | 14/07/2021   | 16,500.01           |
| 119 | ME-SEG-063 | ANTENA DE COMUNICACION Y REPETIDOR                              | S/M      | S/T   | S/M       | S/C | S/N | SEGURIDAD PU  | NUEVO | PARTICIPACIONES Y FOR | 23/11/2021   | 69,531.00           |
| 120 | HESER-035  | DESBROZADORA A GASOLINA   | POWERCAT | S/T   | S/M       | S/C | S/N | SERVICIOS PUB | NUEVO | PARTICIPACIONES       | 31/12/2021   | 3,969.00            |
| 121 | HESER-036  | DESBROZADORA A GASOLINA   | POWERCAT | S/T   | S/M       | S/C | S/N | SERVICIOS PUB | NUEVO | PARTICIPACIONES       | 31/12/2021   | 3,969.00            |
| 122 | HESER-037  | PARARRAYOS PARA CRUZ MONUMENTAL                                 | S/M      | S/T   | S/M       | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 31/08/2022   | 282,314.00          |
| 123 | HESER-038  | MARTILLO DEMOLETOR  | S/M      | S/T   | S/M       | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 26/12/2022   | 67,002.23           |
| 124 | HESER-039  | CORTADORA DE PISO   | S/M      | S/T   | S/M       | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 26/12/2022   | 84,012.69           |
| 125 | HESER-040  | DESBROZADORA  | S/M      | S/T   | S/M       | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 28/12/2022   | 2,899.00            |
| 126 | HESER-041  | MAQUINA ROTOSONDA CON MOTOR A GASOLINA DE 6.5 HP DE CARSA SERIE | HP       | CIPSA | CC2211014 | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 03/01/2023   | 168,034.12          |
| 127 | HESER-042  | 1 CARRETILLA  | S/M      | S/T   | S/M       | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 29/05/2023   | 2,050.00            |
| 128 | HESER-043  | 1 CARRETILLA  | S/M      | S/T   | S/M       | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 29/05/2023   | 2,050.00            |
| 129 | HESER-044  | 1 CARRETILLA  | S/M      | S/T   | S/M       | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 14/06/2023   | 2,050.00            |
| 130 | HESER-045  | DESBROZADORA 2 HP   | S/M      | S/T   | S/M       | S/C | S/N | OBRAS PUBLICA | NUEVO | PARTICIPACIONES       | 11/10/2023   | 6,000.00            |
| 131 | ME-TESO-23 | TRITURADORA DE PAPEL  | S/M      | S/T   | S/M       | S/C | S/N | TESORERIA     | NUEVO | PARTICIPACIONES       | 08/11/2023   | 2,900.00            |
| 132 | HESER-047  | MOTOBOMBA   | S/M      | S/T   | S/M       | S/C | S/N | SERVICIOS PUB | NUEVO | PARTICIPACIONES       | 11/04/2024   | 6,119.00            |
| 137 | HESER-053  | MOTOBOMBA   | HYUNDAI  | S/T   | S/M       | S/C | S/N | SERVICIOS PUB | NUEVO | PARTICIPACIONES       | 11/09/2024   | 9,975.00            |
|     |            |   |          |       |           |     |     |               |       |                       | <b>TOTAL</b> | <b>6,217,004.98</b> |

| No. | DESCRIPCIÓN | MARCA                     | TIPO | MODELO | COLOR | DEPARTAMENTO | ESTADO FISICO         | TIPO DE RECURSO CON EL QUE SE | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |          |
|-----|-------------|---------------------------|------|--------|-------|--------------|-----------------------|-------------------------------|----------------------|----------------------|----------|
| 1   | MERAS-001   | SILLA OFICINA             | S/M  | S/T    | S/M   | NEGRO        | OFICINA DE RASTRO     | REGULAR                       | TESORERIA            | 26/06/2015           | 340.00   |
| 2   | MERAS-002   | SILLA OFICINA             | S/M  | S/T    | S/M   | NEGRO        | OFICINA DE RASTRO     | REGULAR                       | TESORERIA            | 26/06/2015           | 340.00   |
| 3   | MERAS-005   | CESTO 32 GAL RUEDAS       | S/M  | S/T    | S/M   | S/C          | RASTRO                | BUENO                         | TESORERIA            | 08/06/2015           | 1,379.31 |
| 4   | MESER-001   | ESCALERA DE TIJERA        | S/M  | S/T    | S/M   | S/C          | SERVICIOS PUBLICOS    | REGULAR                       | TESORERIA            | 18/07/2015           | 1,293.10 |
| 5   | MESIN-001   | LAMPARA ESCRITORIO        | S/M  | S/T    | S/M   | S/C          | SINDICATURA           | REGULAR                       | TESORERIA            | 19/02/2015           | 559.48   |
| 6   | MESIN-002   | ESCRITORIO EN L SQUARE    | S/M  | S/T    | S/M   | S/C          | SINDICATURA           | REGULAR                       | TESORERIA            | 19/02/2015           | 2,412.93 |
| 7   | MESIN-003   | MESA PARA IMPRESORA       | S/M  | S/T    | S/M   | S/C          | SINDICATURA           | REGULAR                       | TESORERIA            | 19/02/2015           | 1,093.97 |
| 8   | MESIN-004   | ESCRITORIO                | S/M  | S/T    | S/M   | S/C          | SINDICATURA           | REGULAR                       | TESORERIA            | 19/02/2015           | 1,206.03 |
| 9   | ME-IMM-39   | MESA PLEGABLE DE PLASTICO | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 849.00   |
| 10  | ME-IMM-013  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 449.90   |
| 11  | ME-IMM-014  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 450.90   |
| 12  | ME-IMM-015  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 451.90   |
| 13  | ME-IMM-016  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 452.90   |
| 14  | ME-IMM-017  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 453.90   |
| 15  | ME-IMM-018  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 454.90   |
| 16  | ME-IMM-019  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 455.90   |
| 17  | ME-IMM-020  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 456.90   |
| 18  | ME-IMM-021  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 457.90   |
| 19  | ME-IMM-022  | SILLA PLEGABLE            | S/M  | S/T    | S/M   | BLANCO       | INSTITUTO DE LA MUJER | NUEVO                         | PFTPG                | 06/08/2021           | 458.90   |



|    |            |                |      |     |     |        |                       |       |       |            |          |
|----|------------|----------------|------|-----|-----|--------|-----------------------|-------|-------|------------|----------|
| 20 | ME-IMM-023 | SILLA PLEGABLE | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 06/08/2021 | 459.90   |
| 21 | ME-INM-026 | SILLA PLEGABLE | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 06/08/2021 | 460.90   |
| 22 | ME-IMM-003 | MICROONDAS     | MABE | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 23/08/2021 | 1,690.00 |
| 23 | ME-IMM-46  | MESA PLEGABLE  | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 07/09/2021 | 1,039.01 |
| 24 | ME.IMM-45  | MESA PLEGABLE  | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 07/09/2021 | 1,039.01 |
| 25 | ME.IMM-44  | MESA PLEGABLE  | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 07/09/2021 | 1,039.01 |
| 26 | ME.IMM-43  | MESA PLEGABLE  | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 07/09/2021 | 1,039.01 |
| 27 | ME.IMM-42  | MESA PLEGABLE  | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 07/09/2021 | 1,039.01 |
| 28 | ME.IMM-41  | MESA PLEGABLE  | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 07/09/2021 | 1,039.01 |
| 29 | ME.IMM-40  | MESA PLEGABLE  | S/M  | S/T | S/M | BLANCO | INSTITUTO DE LA MUJER | NUEVO | PFTPG | 07/09/2021 | 1,039.01 |

|              |                  |
|--------------|------------------|
| <b>TOTAL</b> | <b>23,901.64</b> |
|--------------|------------------|

23901.64

**NOTA: LAS CELDAS SOMBRÉADAS DE AZUL SERÁN LLENADAS CONFORME EL MUNICIPIO OBTENGA INFORMACION**  
**NOTA: EL IMPORTE DE CADA FORMATO DEBERÁ COINCIDIR CON LO REGISTRADO EN EL ESTADO DE SITUACION FINANCIERA**

|              |               |
|--------------|---------------|
| TOTAL        | 17,213,806.99 |
| CONTABILIDAD | 17,213,806.99 |
|              | 0.00          |

**H. AYUNTAMIENTO DEL MUNICIPIO DE: CUENCAMÉ, DGO**  
**INVENTARIO ACTUALIZADO DE BIENES INMUEBLES AL 31 DE DICIEMBRE DEL 2024**

**TERRENOS Y EDIFICIOS NO HABITACIONALES**

| No. | UBICACIÓN  | SUPERFICIE | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICION |
|-----|--|------------|----------------------|----------------------|
| 1   | AL NOROESTE DE CUENCAMÉ REG. 8   |            | N/D                  | 400,000.00           |
| 2   | C. MACLOVIO SANCHEZ S/N  |            | N/D                  | 25,000.00            |
| 3   |  |            | N/D                  | 84,000.00            |
| 4   | AV. LUIS DON ALDO COLOSIO  |            | N/D                  | 200,000.00           |
| 5   |  |            | N/D                  | 400,000.00           |
| 6   | 1RA DE MAYO SN SUR COLONIA MAGISTERIAL   |            | N/D                  | 49,200.00            |
| 7   | FRENTE A HOSPITAL REGIONAL (ARTERIA VIAL)  |            | 06/09/2018           | 45,000.00            |
| 8   | PREDIO EL ARENAL (CONST. POZO DE AGUA)   |            | 24/09/2015           | 10,000.00            |
| 9   | FRENTE A HOSPITAL REGIONAL (ARTERIA VIAL)  |            | 07/11/2018           | 45,000.00            |
| 10  | 1RA DE MAYO SN SUR COLONIA MAGISTERIAL (ESTACIONAMINETO CASA C   |            | 08/11/2018           | 100,000.00           |
| 11  | ADQUISICION+C21:H56 DE TERRENO DE 400 M2 QUE COLINDA CON LA CALLE NICOLAS BRAVO E IGNACIO OARA UBICADO EN ESTA POBLACION |            | 13/02/2023           | 190,000.00           |

|    |  |             |              |                     |
|----|--|-------------|--------------|---------------------|
| 12 | ADQUISICION DE TERRENO URBANO DE 400 M2 UBICADO EN ESTA POBLACION POR LA CALLE NICOLAS BRAVO |             | 13/02/2023   | 200,000.00          |
| 13 | LOCALIDAD CUAHTEMOC SUPERFICIE 02-00-00.71 LOTE NUMERO 56                                    | 02-00-00.71 | 26/06/2024   | 370,000.00          |
|    |  |             | <b>TOTAL</b> | <b>2,118,200.00</b> |

ESTE IMPORTE DEBE COINCIDIR CON LO INFORMADO EN LA

## H. AYUNTAMIENTO DEL MUNICIPIO DE: CUENCAMÉ, DGO

### INVENTARIO ACTUALIZADO DE BIENES INMUEBLES AL 31 DE DICIEMBRE DEL 2024

#### TERRENOS Y EDIFICIOS NO HABITACIONALES

| No. | UBICACIÓN                               | SUPERFICIE | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICION |
|-----|---|------------|----------------------|----------------------|
| 7   | CALLE CONSTITUCION 109                  |            | N/D                  | 1,500,000.00         |
| 8   | CALLE CALIXTO CONTRERAS S/N             |            | N/D                  | 320,000.00           |
| 9   | CALLE LEONA VICARIO Y FCO. SARABIA      |            | N/D                  | 2,794,160.00         |
| 10  | AV. SEVERINO CENICEROS                  |            | N/D                  | 421,200.00           |
| 11  | AV. SEVERINO CENICEROS S/N              |            | N/D                  | 992,768.00           |
| 12  | AV. SEVERINO CENICEROS S/N              |            | N/D                  | 1,000,000.00         |
| 13  | AV. GALEANA S/N                         |            | N/D                  | 169,690.00           |
| 14  | AV. GALEANA S/N                         |            | N/D                  | 107,550.00           |
| 15  | AV. FRANCISCO SARABIA CON LEONA VICARIO |            | N/D                  | 100,000.00           |
| 16  | CALLE ITURBIDE S/N                      |            | N/D                  | 329,280.00           |
| 17  | AV. SEVERNO CENICEROS                   |            | N/D                  | 1,203,140.00         |
| 18  | CALLE FELIPE ANGELES S/N                |            | N/D                  | 112,000.00           |
| 19  | AV. SEVERINO CENICEROS S/N              |            | N/D                  | 5,000.00             |
| 20  | AV. GALEANA S/N                         |            | N/D                  | 66,698.96            |
| 21  | COMUNIDAD DE E. ZAPATA                  |            | N/D                  | 1.00                 |
| 22  | AV. SEVERINO CENISEROS                  |            | N/D                  | 1.00                 |
|     |   |            | <b>TOTAL</b>         | <b>9,121,488.96</b>  |

ESTE IMPORTE DEBE COINCIDIR CON LO INFORMADO EN LA