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|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------|
| MUNICIPIO DE CHAPULTENANGO                |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 18 / 08 / 2026 |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 1 / 3                   |

**ADSCRIPCIÓN: 010200 PRESIDENCIA MUNICIPAL**

**PERTENECE AL ACTIVO (IGUAL O MAYOR A 70 VECES EL VALOR DIARIO DE LA UNIDAD DE MEDIDA Y ACTUALIZACIÓN)**

| CLASIF    | ARTICULO                  | NUMERO DE INVENTARIO | MARCA      | MODELO      | SERIE        | MAT.       | EDO ACT | FECHA DE ADQUIS. | NO. DE FACT. | VALOR DE AQUIS. | OBSERVACIONES                                                                            | RESGUARDADO POR                  |
|-----------|---------------------------|----------------------|------------|-------------|--------------|------------|---------|------------------|--------------|-----------------|------------------------------------------------------------------------------------------|----------------------------------|
| 5-1-1-001 | ARCHIVERO                 | 000000MCC/PM/07      | SM         | SM          | SS           | METAL      | MALO    | 01/10/2018       | SN           | \$ 4,200.00     | ARCHIVERO DE 4 GABETAS                                                                   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-001 | ARCHIVERO                 | MCHC/PM-01/2019      | S/MARCA    | S/MODELO    | S/N.         | METAL      | REGUL   | 25/03/2019       | AFAD119      | \$ 7,306.72     | ARCHIVERO METALICO COLOR NEGRO, DE 4 CAJONES TAMAÑO OFICIO                               | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-004 | ESCRITORIO                | 000000MCC/PM/05      | SM         | SM          | SS           | MADERA Y   | MALO    | 01/10/2018       | SN           | \$ 3,000.00     |                                                                                          | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-004 | ESCRITORIO                | 000000MCC/PM/06      | SM         | SM          | SS           | MADERA Y   | MALO    | 01/10/2018       | SN           | \$ 3,500.00     | ESCRITORIO DE DOS GABETAS                                                                | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-004 | ESCRITORIO                | MCHC/PM-11/2019      | SM         | SM          | SS           | MADERA Y   | MALO    | 17/06/2019       | AFAD127      | \$ 13,340.00    | ESCRITORIO PARA OFICINA PROFESIONAL                                                      | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-005 | LIBRERO                   | 000000MCC/PM/08      | SM         | SM          | SS           | MADERA     | MALO    | 01/10/2018       | SN           | \$ 2,200.00     |                                                                                          | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA                     | 000MCC/PM/SIL01      | S/N        | SM          | S/S          | PLASTICO   | MALO    | 30/12/2019       | ICAJM297438  | \$ 8,070.06     | -                                                                                        | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-014 | MESAS                     | 000MCC/PM/MES01      | SM         | SM          | S/S          | PLASTICO   | MALO    | 30/12/2019       | ICAJM297438  | \$ 24,989.94    | -                                                                                        | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-5-001 | COMPUTADORA PERSONAL      | 000000MCC-PM-07      | SM         | SM          | SS           | PLASTICO   | BUENO   | 31/05/2023       | 305311252161 | \$ 9,263.00     | POR ERROR SE REGISTRO COMO COMPUTADORA PERSONAL. CPU QUE INCLUYE MONITOR,TECLADO Y MOUSE | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | 000000MCC/PM-01      | HP         | 14-CF2542LA | SS           | PLASTICO Y | BUENO   | 15/12/2022       | 197          | \$ 15,527.53    | POR ERROR SE REGISTRO COMO COMPUTADORA DE ESCRITORIO. LAPTOP QUE INCLUYE CARGADOR        | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | MCC/PM/2022/002      | SM         | SM          | SS           | PLASTICO   | BUENO   | 12/05/2022       | 7987         | \$ 10,367.56    |                                                                                          | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-5-013 | IMPRESORA                 | 000000MCC-PM-06      | BROTHER    | DCP-T220    | SS           | PLASTICO   | BUENO   | 31/05/2023       | 305311016511 | \$ 7,772.00     |                                                                                          | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-9-041 | REFRIGERADOR              | 0000MCC/PM/0001      | ACROSS     | SM          | SS           | PLASTICO   | BUENO   | 11/03/2022       | 2            | \$ 9,500.01     | REFRIGERADOR PARA EL AREA DE PRESIDENCIA                                                 | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-2-1-043 | PROYECTOR                 | 0000MCC/PM/0058      | SM         | SM          | SS           | PLASTICO   | EXCELI  | 18/03/2022       | 165          | \$ 6,899.00     |                                                                                          | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-2-1-043 | PROYECTOR                 | 000000MCC/PM-03      | VIEW SONIC | VS16905     | VOR220302674 | ADOBE      | EXCELI  | 15/12/2022       | 197          | \$ 11,026.28    |                                                                                          | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-027 | RADIO PORTATIL            | 0MCC/PM/07/2022      | KENWOOD    | TK-2202     | SS           | PLASTICO   | MALO    | 16/06/2022       | 1468         | \$ 8,106.59     |                                                                                          | LUCAS HERNANDEZ AMANCIO FEDERICO |

D = Comodato Dado      R = Comodato Recibido

OLIVIA ALVAREZ SANCHEZ

TESORERO

|                                           |  |  |  |  |  |  |  |  |  |  |                                 |
|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------|
| MUNICIPIO DE CHAPULTENANGO                |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 18 / 08 / 2026 |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 2 / 3                   |

|           |                  |                 |         |           |    |          |       |            |      |               |                                  |
|-----------|------------------|-----------------|---------|-----------|----|----------|-------|------------|------|---------------|----------------------------------|
| 5-6-5-027 | RADIO PORTATIL   | 0MCC/PM/08/2022 | KENWOOD | TK-2402-K | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 8,106.59   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-027 | RADIO PORTATIL   | 0MCC/PM/09/2022 | KENWOOD | TK-2302-1 | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 8,106.59   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-027 | RADIO PORTATIL   | 0MCC/PM/10/2022 | KENWOOD | TK-2302-1 | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 8,106.59   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-028 | RADIO PORTATIL 1 | 0MCC/PM/11/2022 | KENWOOD | TK-2302-1 | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 6,821.75   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-028 | RADIO PORTATIL 1 | 0MCC/PM/12/2022 | KENWOOD | TK-2302-1 | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 6,821.78   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-028 | RADIO PORTATIL 1 | 0MCC/PM/13/2022 | KENWOOD | TK-2202-L | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 6,821.78   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-028 | RADIO PORTATIL 1 | 0MCC/PM/14/2022 | KENWOOD | TK-2402-K | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 6,821.78   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-028 | RADIO PORTATIL 1 | 0MCC/PM/15/2022 | KENWOOD | TK-2402-K | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 6,821.78   | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-028 | RADIO PORTATIL 1 | 0MCC/PM/16/2022 | KENWOOD | TK-2402-K | SS | PLASTICO | REGUL | 16/06/2022 | 1468 | \$ 6,821.78   | LUCAS HERNANDEZ AMANCIO FEDERICO |
|           |                  |                 |         |           |    |          |       |            |      | \$ 210,319.11 |                                  |

**SOLO PATRIMONIO (MENOR A 70 VECES EL VALOR DIARIO DE LA UNIDAD DE MEDIDA Y ACTUALIZACIÓN)**

| CLASIF    | ARTICULO | NUMERO DE INVENTARIO | MARCA   | MODELO   | SERIE   | MAT.       | EDO ACT | FECHA DE ADQUIS. | NO. DE FACT. | VALOR DE AQUIS. | OBSERVACIONES                          | RESGUARDADO POR                  |
|-----------|----------|----------------------|---------|----------|---------|------------|---------|------------------|--------------|-----------------|----------------------------------------|----------------------------------|
| 5-1-1-007 | SILLA    | MCHC/PM-12/2019      | SM      | SM       | SS      | METAL Y TE | REGUL   | 17/06/2019       | AFAD127      | \$ 1,485.38     | SILLA APILABLE ITALICA                 | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA    | MCHC/PM-13/2019      | SM      | SM       | SS      | METAL Y TE | REGUL   | 17/06/2019       | AFAD127      | \$ 1,485.38     | SILLA APILABLE ITALICA                 | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA    | MCHC/PM-14/2019      | SM      | SM       | SS      | METAL Y TE | REGUL   | 17/06/2019       | AFAD127      | \$ 1,485.38     | SILLA APILABLE ITALICA                 | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA    | MCHC/PM-15/2019      | SM      | SM       | SS      | METAL Y TE | REGUL   | 17/06/2019       | AFAD127      | \$ 1,485.38     | SILLA APILABLE ITALICA                 | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA    | MCHC/PM-03/2019      | S/MARCA | S/MODELO | S/SERIE | METAL Y TE | REGUL   | 25/03/2019       | AFAD119      | \$ 1,590.10     | SILLA APILABLE COLOR NEGRA DE METAL    | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA    | MCHC/PM-04/2019      | S/MARCA | S/MODELO | S/SERIE | METAL Y TE | MALO    | 25/03/2019       | AFAD119      | \$ 1,590.10     | SILLA APILABLE DE COLOR NEGRA DE METAL | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA    | MCHC/PM-05/2019      | S/MARCA | S/MODELO | S/SERIE | METAL Y TE | REGUL   | 25/03/2019       | AFAD119      | \$ 1,590.10     | SILLA APILABLE COLOR NEGRA DE METAL    | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA    | MCHC/PM-06/2019      | S/MARCA | S/MODELO | S/SERIE | METAL Y TE | REGUL   | 25/03/2019       | AFAD119      | \$ 1,590.10     | SILLA APILABLE COLOR NEGRA DE METAL    | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-007 | SILLA    | MCHC/PM-07/2019      | S/MARCA | S/MODELO | S/SERIE | METAL Y TE | REGUL   | 25/03/2019       | AFAD119      | \$ 1,590.10     | SILLA APILABLE COLOR NEGRA DE METAL    | LUCAS HERNANDEZ AMANCIO FEDERICO |

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|           |                   |                 |         |           |           |            |       |            |              |                     |                                                                     |                                  |
|-----------|-------------------|-----------------|---------|-----------|-----------|------------|-------|------------|--------------|---------------------|---------------------------------------------------------------------|----------------------------------|
| 5-1-1-007 | SILLA             | MCHC/PM-08/2019 | S/MARCA | S/MODELO  | S/SERIE   | METAL Y T  | REGUL | 25/03/2019 | AFAD119      | \$ 1,590.13         | SILLA APILABLE COLOR NEGRA DE METAL                                 | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-1-008 | SILLÓN            | MCHC/PM-02/2019 | S/MARCA | S/MODELO  | S/SERIE   | METAL Y PL | MALO  | 25/03/2019 | AFAD119      | \$ 3,596.00         | SILLON EJECUTIVO CROMADO FORRADO EN TACTO PIEL COLOR NEGRO CON CAFE | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-5-013 | IMPRESORA         | MCC/PM/2022/003 | CANON   | SM        | SM        | PLASTICO   | BUENO | 12/05/2022 | 7987         | \$ 6,079.44         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-5-013 | IMPRESORA         | 000000MCC/PM-02 | CANON   | G3110     | KNJE33900 | PLASTICO   | BUENO | 15/12/2022 | 197          | \$ 5,446.19         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-1-5-013 | IMPRESORA         | 0MCC/PM/2022/01 | SAMSUNG | ML-2240   | SS        | PLASTICO   | MALO  | 05/05/2022 | 17B3-64B3-40 | \$ 3,200.00         | IMPRESORA ENTREGADA A LA INSTANCIA DE LA MUJER                      | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-017 | RADIO             | 0MCC/PM/01/2022 | KENWOOD | TK-2000-1 | SS        | PLASTICO   | MALO  | 16/06/2022 | 1468         | \$ 3,248.00         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-017 | RADIO             | 0MCC/PM/02/2022 | KENWOOD | TK-2000-1 | SS        | PLASTICO   | REGUL | 16/06/2022 | 1468         | \$ 3,248.00         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-017 | RADIO             | 0MCC/PM/03/2022 | KENWOOD | TK-2000-1 | SS        | PLASTICO   | MALO  | 16/06/2022 | 1468         | \$ 3,248.00         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-017 | RADIO             | 0MCC/PM/04/2022 | KENWOOD | TK-2000-1 | SS        | PLASTICO   | REGUL | 16/06/2022 | 1468         | \$ 3,248.00         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-017 | RADIO             | 0MCC/PM/05/2022 | KENWOOD | TK-2000-1 | SS        | PLASTICO   | REGUL | 16/06/2022 | 1468         | \$ 3,248.00         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-5-017 | RADIO             | 0MCC/PM/06/2022 | KENWOOD | TK-2000   | SS        | PLASTICO   | REGUL | 16/06/2022 | 1468         | \$ 3,248.00         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
| 5-6-7-073 | PODADORA DE PASTO | 00000PM/2022/01 | -       | -         | -         | METAL      | REGUL | 21/07/2022 | 73040        | \$ 5,950.00         |                                                                     | LUCAS HERNANDEZ AMANCIO FEDERICO |
|           |                   |                 |         |           |           |            |       |            |              | <b>\$ 59,241.78</b> |                                                                     |                                  |

**Valor Total Por Area de Adscripción: \$ 269,560.89**

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TESORERO