

ADSCRIPCIÓN: 010100 AYUNTAMIENTO

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         |
|--------------|------------------------|----------------------|---------|-----------|-------|----------|---------|------------------|--------------|-----------------|----------------------------|-------------------------|
| 5-1-5-034    | MUEBLE MESA DE REUNION | AB100/SR2003/26      |         |           |       | MADERA   | BUENO   | 21/09/2021       | 2043         | \$ 9,883.20     | TRANSFERIDO DE PRESIDENCIA | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO     | AB100/SR2002/26      | BENELUX | 18000 BTU |       | ALUMINIO | BUENO   | 30/12/2022       |              | \$ 12,899.99    |                            | **** Sin Resguardo **** |
| \$ 22,783.19 |                        |                      |         |           |       |          |         |                  |              |                 |                            |                         |

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         |
|--------------|------------------------------------------|----------------------|-------|--------|-------|--------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1501/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1502/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1503/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1504/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1505/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1506/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1507/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1508/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1509/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| 5-1-1-066    | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB100/SR1510/26      |       |        |       | METAL Y VINO | EXCELI  | 16/07/2026       | 31113        | \$ 1,124.86     |               | **** Sin Resguardo **** |
| \$ 11,248.60 |                                          |                      |       |        |       |              |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción:

\$ 34,031.79

D = Comodato Dado

R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|                                           |  |  |  |  |  |  |  |  |  |  |                                 |
|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------|
| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 2 / 79                  |

**ADSCRIPCIÓN: 010101 SINDICATURA**

**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         |
|---------------------|--------------------------|----------------------|------------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-013           | SILLA EJECUTIVA          | AB100/SD1101/26      | NAPOLIS    |        |       | MADERA Y   | BUENO   | 19/06/2014       | 1472         | \$ 3,500.88     |               | **** Sin Resguardo **** |
| 5-1-1-014           | ESCRITORIO DE METAL      | AB100/SD1102/26      | 2 GAVETAS  |        |       | MADERA Y   | BUENO   | 01/01/2013       |              | \$ 4,000.00     |               | **** Sin Resguardo **** |
| 5-1-5-007           | NO-BRAKE                 | AB100/SD1105/26      | A P C      |        |       | METAL Y PL | BUENO   | 21/09/2016       | 20 B         | \$ 2,720.00     |               | **** Sin Resguardo **** |
| 5-1-5-032           | IMPRESORA MULTIFUNCIONAL | AB100/SD1104/26      | EPSON L375 |        |       | METAL Y PL | BUENO   | 21/09/2016       | 20 B         | \$ 5,758.72     |               | **** Sin Resguardo **** |
| <b>\$ 15,979.60</b> |                          |                      |            |        |       |            |         |                  |              |                 |               |                         |

**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         |
|--------------------|--------------------------|----------------------|---------|----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-5-032          | IMPRESORA MULTIFUNCIONAL | AB100/SD1501/26      | BROTHER | DCP-T520 |       | METAL Y PL | BUENO   | 28/03/2021       |              | \$ 4,499.00     |               | **** Sin Resguardo **** |
| 5-1-5-040          | TELEFONO INALAMBRICO     | AB100/SD1502/26      |         |          |       | METAL Y PL | BUENO   | 08/12/2022       | 208          | \$ 3,293.24     |               | **** Sin Resguardo **** |
| <b>\$ 7,792.24</b> |                          |                      |         |          |       |            |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: **\$ 23,771.84**

**ADSCRIPCIÓN: 010102 ORGANO INTERNO DE CONTROL 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         |
|-----------|---------------------------|----------------------|----------------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-014 | ESCRITORIO DE METAL       | 1000/CI/1002/26      | 2 GAVETAS      |        |       | MADERA Y   | REGUL   | 12/03/2009       |              | \$ 4,421.17     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | 1000/CI/1001/26      | 4 GAVETAS      |        |       | MADERA Y   | BUENO   | 12/03/2009       |              | \$ 3,271.16     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL         | 1000/CI/1003/26      | 2 GAVETAS      |        |       | MADERA Y   | REGUL   | 01/07/2014       | 166          | \$ 2,690.00     |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | 1000/CI/1011/26      | MONITOR - BENQ |        |       | METAL Y PL | REGUL   | 23/01/2012       | 1535         | \$ 7,000.60     |               | **** Sin Resguardo **** |
|           |                           |                      |                |        |       |            |         |                  |              |                 |               |                         |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

\_\_\_\_\_  
TESORERO

|                                                  |  |  |  |  |  |  |  |  |  |                                        |  |
|--------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|--|
| <b>H. AYUNTAMIENTO DE PALENOUE</b>               |  |  |  |  |  |  |  |  |  | <b>Fecha Impresión: 14 / 08 / 2026</b> |  |
| <b>INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)</b> |  |  |  |  |  |  |  |  |  | <b>Página: 3 / 79</b>                  |  |

|           |                           |                 |               |  |  |            |       |            |      |               |  |                         |
|-----------|---------------------------|-----------------|---------------|--|--|------------|-------|------------|------|---------------|--|-------------------------|
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | 1000/CI/1014/26 | MONITOR - AOC |  |  | METAL Y PL | BUENO | 31/08/2016 | 458  | \$ 12,800.00  |  | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | 1000/CI/1015/26 | CPU - GHIA    |  |  | METAL Y PL | BUENO | 22/04/2022 | 167  | \$ 30,740.00  |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | 1000/CI/1017/26 | EPSON L3210   |  |  | METAL Y PL | BUENO | 26/12/2022 | 783  | \$ 10,300.80  |  | **** Sin Resguardo **** |
| 5-1-5-033 | COMPUTADORA TODO EN UNO   | 1000/CI/1012/26 | HP            |  |  | METAL Y PL | BUENO | 25/03/2020 | 1822 | \$ 14,413.70  |  | **** Sin Resguardo **** |
| 5-1-5-033 | COMPUTADORA TODO EN UNO   | 1000/CI/1013/26 | HP            |  |  | METAL Y PL | BUENO | 25/03/2020 | 1822 | \$ 14,413.70  |  | **** Sin Resguardo **** |
|           |                           |                 |               |  |  |            |       |            |      | \$ 100,051.13 |  |                         |

**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         |
|--------------|--------------------------|----------------------|-------------|-----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-004    | ESCRITORIO               | 1000/CI/1503/26      | OFFICE STAR |           |       | METAL Y FO | BUENO   | 29/11/2022       | 4884         | \$ 2,249.10     |               | **** Sin Resguardo **** |
| 5-1-1-013    | SILLA EJECUTIVA          | 1000/CI/1504/26      | OFFICE STAR |           |       | METAL Y TE | BUENO   | 29/11/2022       | 4883         | \$ 2,495.19     |               | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL | 1000/CI/1502/26      | EPSON L3110 |           |       | METAL Y PL | BUENO   | 24/01/2024       | 1428         | \$ 3,820.00     |               | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO       | 1000/CI/1501/26      | BENELUX     | 12000 BTU |       | ALUMINIO   | BUENO   | 20/12/2019       | 1478         | \$ 5,008.90     |               | **** Sin Resguardo **** |
| \$ 13,573.19 |                          |                      |             |           |       |            |         |                  |              |                 |               |                         |

**Valor Total Por Area de Adscripción: \$ 113,624.32**

**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         |
|-----------|---------------------|----------------------|-----------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-013 | SILLA EJECUTIVA     | AB200/PM1006/26      |           |        |       | METAL Y PC | BUENO   | 07/08/2013       | 14375        | \$ 3,950.01     |               | **** Sin Resguardo **** |
| 5-1-1-013 | SILLA EJECUTIVA     | AB200/PM1008/26      |           |        |       | METAL Y PC | BUENO   | 27/08/2013       | 14375        | \$ 4,989.99     |               | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB200/PM1002/26      | 2 GAVETAS |        |       | MADERA Y I | REGUL   | 01/01/2008       |              | \$ 15,000.00    |               | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB200/PM1017/26      | 2 GAVETAS |        |       | METAL      | BUENO   | 15/07/2016       | 865          | \$ 5,336.00     |               | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB200/PM1018/26      | 2 GAVETAS |        |       | METAL      | BUENO   | 15/07/2016       | 865          | \$ 5,336.00     |               | **** Sin Resguardo **** |

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|           |                                  |                 |             |           |  |            |        |            |              |               |                                 |                         |
|-----------|----------------------------------|-----------------|-------------|-----------|--|------------|--------|------------|--------------|---------------|---------------------------------|-------------------------|
| 5-1-1-015 | ARCHIVERO DE METAL               | AB200/PM1014/26 | 2 GAVETAS   |           |  | METAL      | BUENO  | 15/07/2016 | 17 B         | \$ 4,615.29   |                                 | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL               | AB200/PM1015/26 | 3 GAVETAS   |           |  | METAL      | BUENO  | 28/05/2009 | 27425A       | \$ 3,590.00   |                                 | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL               | AB200/PM1016/26 | 4 GAVETAS   |           |  | METAL      | BUENO  | 06/07/2016 | 17 B         | \$ 6,558.39   |                                 | **** Sin Resguardo **** |
| 5-1-1-017 | LIBRERO DE MADERA                | AB200/PM1003/26 |             |           |  | MADERA     | BUENO  | 05/12/2013 |              | \$ 9,450.52   |                                 | **** Sin Resguardo **** |
| 5-1-1-049 | SOFA                             | AB200/PM1024/26 | DIMAP PIERO |           |  | MADERA Y   | BUENO  | 25/05/2023 | 817          | \$ 8,998.99   |                                 | **** Sin Resguardo **** |
| 5-1-1-049 | SOFA                             | AB200/PM1025/26 | DIMAP PIERO |           |  | MADERA Y   | BUENO  | 25/05/2023 | 817          | \$ 8,998.99   |                                 | **** Sin Resguardo **** |
| 5-1-2-003 | SOFA                             | AB200/PM1010/26 | 5 PIEZAS    | OFIMAGEN  |  | MADERA Y   | BUENO  | 04/01/2008 | 2848         | \$ 38,525.00  |                                 | **** Sin Resguardo **** |
| 5-2-3-009 | VIDEO PROYECTOR                  | AB200/PM1019/26 |             |           |  | METAL Y PL | BUENO  | 17/08/2016 |              | \$ 11,182.42  |                                 | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO               | AB200/PM1020/26 | LG          | 24000 BTU |  | ALUMINIO   | BUENO  | 27/09/2018 | 929          | \$ 12,148.07  |                                 | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO               | AB200/PM1012/26 | LG          |           |  | ALUMINIO   | BUENO  | 06/05/2014 | 84           | \$ 13,690.00  |                                 | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO               | AB200/PM1028/26 | BENELUX     | 12000 BTU |  | ALUMINIO   | BUENO  | 03/05/2023 | 157          | \$ 9,321.16   | TRANSFERIDO DE OFICIALICA MAYOR | **** Sin Resguardo **** |
| 5-6-4-006 | MINI SPLIT BENELUX DE 24,000 BTU | AB200/PM1027/26 | BENELUX     | 24000 BTU |  | ALUMINIO   | EXCELI | 01/07/2024 | 071D-E072-4C | \$ 16,008.00  | SALA DE CABILDO                 | **** Sin Resguardo **** |
|           |                                  |                 |             |           |  |            |        |            |              | \$ 177,698.83 |                                 |                         |

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         |
|-----------|--------------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-013 | SILLA EJECUTIVA    | AB200/PM1573/26      |       |        |       | METAL Y VI | BUENO   | 17/05/2002       | 145          | \$ 4,616.80     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL | AB200/PM1569/26      |       |        |       | METAL      | BUENO   | 07/05/2021       | 502          | \$ 5,423.00     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL | AB200/PM1570/26      |       |        |       | METAL      | BUENO   | 07/05/2021       | 502          | \$ 5,423.00     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL  | AB200/PM1571/26      |       |        |       | METAL      | BUENO   | 18/03/2022       | 97           | \$ 1,480.00     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL  | AB200/PM1572/26      |       |        |       | METAL Y VI | BUENO   | 18/03/2022       | 97           | \$ 1,480.00     |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA    | PM/1516-1517/26      |       |        |       | METAL Y TE | BUENO   | 13/12/2019       |              | \$ 896.00       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA    | PM/1518-1519/26      |       |        |       | METAL Y TE | BUENO   | 13/12/2019       |              | \$ 896.00       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA    | PM/1520-1521/26      |       |        |       | METAL Y TE | BUENO   | 13/12/2019       |              | \$ 896.07       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA    | PM/1522-1524/26      |       |        |       | METAL Y TE | BUENO   | 12/02/2020       | 402          | \$ 1,531.20     |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA    | PM/1525-1527/26      |       |        |       | METAL Y TE | BUENO   | 12/02/2020       | 402          | \$ 1,531.20     |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA    | PM/1528-1530/26      |       |        |       | METAL Y TE | BUENO   | 12/02/2020       | 402          | \$ 1,531.20     |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA    | PM/1531-1533/26      |       |        |       | METAL Y TE | BUENO   | 12/02/2020       | 402          | \$ 1,531.20     |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA    | PM/1534-1536/26      |       |        |       | METAL Y TE | BUENO   | 12/02/2020       | 402          | \$ 1,531.20     |               | **** Sin Resguardo **** |

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LUIS ENRIQUE ZARAO LARA

TESORERO

## H. AYUNTAMIENTO DE PALENOUE

### INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)

Fecha Impresión: 14 / 08 / 2026

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|           |                                             |                 |       |  |  |            |        |            |       |             |  |                         |
|-----------|---------------------------------------------|-----------------|-------|--|--|------------|--------|------------|-------|-------------|--|-------------------------|
| 5-1-1-018 | SILLA DE VISITA                             | PM/1537-1539/26 |       |  |  | METAL Y TE | BUENO  | 12/02/2020 | 402   | \$ 1,531.20 |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA                             | PM/1540-1542/26 |       |  |  | METAL Y TE | BUENO  | 12/02/2020 | 402   | \$ 1,531.20 |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA                             | PM/1543-1545/26 |       |  |  | METAL Y TE | BUENO  | 12/02/2020 | 402   | \$ 1,531.20 |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA                             | PM/1546-1548/26 |       |  |  | METAL Y TE | BUENO  | 12/02/2020 | 402   | \$ 1,531.20 |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA                             | PM/1549-1551/26 |       |  |  | METAL Y TE | BUENO  | 12/02/2020 | 402   | \$ 1,531.20 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1558/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1559/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1560/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1561/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1562/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1563/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1564/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1565/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1566/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1567/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-019 | SILLA APILABLE                              | AB200/PM1568/26 | DUREX |  |  | METAL Y TE | BUENO  | 01/09/2021 | 2043  | \$ 1,622.83 |  | **** Sin Resguardo **** |
| 5-1-1-049 | SOFA                                        | AB200/PM1578/26 |       |  |  | METAL Y VI | BUENO  | 25/05/2023 | 817   | \$ 7,099.02 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1581/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1582/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1583/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1584/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1585/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1586/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1587/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1588/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1589/26 |       |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |

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|           |                                             |                 |  |  |  |             |        |            |       |             |  |                         |
|-----------|---------------------------------------------|-----------------|--|--|--|-------------|--------|------------|-------|-------------|--|-------------------------|
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1590/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1591/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1592/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1593/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1594/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1595/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1596/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1597/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1598/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1599/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1600/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1601/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1602/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1603/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1604/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1605/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1606/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1607/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1608/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1609/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS | AB200/PM1610/26 |  |  |  | METAL Y VIL | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
|           |                                             |                 |  |  |  |             |        |            |       |             |  |                         |

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|               |                                                   |                 |            |  |  |            |        |            |       |             |  |                         |
|---------------|---------------------------------------------------|-----------------|------------|--|--|------------|--------|------------|-------|-------------|--|-------------------------|
| 5-1-1-068     | SOFA DE UNA PLAZATAPIZADO EN DECOPIEL COLOR NEGRO | AB200/PM1579/26 |            |  |  | METAL Y PL | EXCELI | 16/07/2026 | 31113 | \$ 6,975.65 |  | **** Sin Resguardo **** |
| 5-1-1-068     | SOFA DE UNA PLAZATAPIZADO EN DECOPIEL COLOR NEGRO | AB200/PM1580/26 |            |  |  | MADERA Y   | EXCELI | 16/07/2026 | 31113 | \$ 6,975.65 |  | **** Sin Resguardo **** |
| 5-1-5-032     | IMPRESORA MULTIFUNCIONAL                          | AB200/PM1501/26 | EPSON L575 |  |  | METAL Y PL | BUENO  | 20/12/2019 | 1514  | \$ 5,494.55 |  | **** Sin Resguardo **** |
| 5-1-5-035     | EXTENSOR INALAMBRICO                              | AB200/PM1555/26 | HDMI       |  |  | METAL Y PL | BUENO  | 20/12/2019 | 1514  | \$ 3,078.95 |  | **** Sin Resguardo **** |
| 5-1-5-036     | BARRA DE SONIDO INALAMBRICO                       | AB200/PM1556/26 | JBL        |  |  | METAL Y PL | BUENO  | 11/03/2021 | 2043  | \$ 3,130.49 |  | **** Sin Resguardo **** |
| 5-1-5-037     | PANTALLA DE PROYECCION                            | AB200/PM1557/26 | SCREENS    |  |  | METAL Y PL | BUENO  | 11/03/2021 | 2043  | \$ 2,543.40 |  | **** Sin Resguardo **** |
| 5-1-5-038     | ROUTER TP-LING                                    | AB200/PM1574/26 |            |  |  | METAL Y PL | BUENO  | 01/07/2022 | 8776  | \$ 1,715.64 |  | **** Sin Resguardo **** |
| 5-1-5-039     | ACCES POINT TP-LING                               | AB200/PM1575/26 |            |  |  | METAL Y PL | BUENO  | 01/07/2022 | 8776  | \$ 1,387.23 |  | **** Sin Resguardo **** |
| \$ 126,420.38 |                                                   |                 |            |  |  |            |        |            |       |             |  |                         |

Valor Total Por Area de Adscripción: \$ 304,119.21

**ADSCRIPCIÓN: 010201 DIRECCION DE PLANEACION 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         |
|--------------|----------------------|----------------------|--------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-5-001    | COMPUTADORA PERSONAL | AB200/DP1201/26      | LENOVO |        |       | METAL Y PL | BUENO   | 11/11/2020       | 6CA2-4       | \$ 16,900.01    |               | **** Sin Resguardo **** |
| \$ 16,900.01 |                      |                      |        |        |       |            |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 16,900.01

**ADSCRIPCIÓN: 010203 COMUNICACION SOCIAL**

**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 |
|--------|----------|----------------------|-------|--------|-------|------|---------|------------------|--------------|-----------------|---------------|-----------------|
|        |          |                      |       |        |       |      |         |                  |              |                 |               |                 |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|               |                                 |                 |                |            |  |            |        |            |              |              |  |                         |
|---------------|---------------------------------|-----------------|----------------|------------|--|------------|--------|------------|--------------|--------------|--|-------------------------|
| 5-1-5-002     | COMPUTADORA DE ESCRITORIO       | AB200/CS1411/26 | MONITOR - ACER |            |  | METAL Y PL | BUENO  | 25/08/2020 | 585          | \$ 47,392.69 |  | **** Sin Resguardo **** |
| 5-1-5-008     | UNIDAD CENTRAL DE PROCESO       | AB200/CS1401/26 | ENSAMBLADA     |            |  | METAL Y PL | BUENO  | 27/08/2013 | 1121         | \$ 6,465.69  |  | **** Sin Resguardo **** |
| 5-1-5-011     | MONITOR                         | AB200/CS1409/26 | ACER           |            |  | METAL Y PL | BUENO  | 28/03/2008 | 1031         | \$ 3,000.00  |  | **** Sin Resguardo **** |
| 5-2-1-034     | MEZCLADORA                      | AB200/CS1405/26 | YAMAHA         | 10 CANALES |  | METAL Y PL | BUENO  | 06/07/2016 |              | \$ 8,519.04  |  | **** Sin Resguardo **** |
| 5-2-1-036     | MICROFONO                       | AB200/CS1403/26 | SHURE BETA     | 58AM       |  | METAL Y PL | BUENO  | 08/08/2011 | 145          | \$ 3,208.25  |  | **** Sin Resguardo **** |
| 5-2-1-068     | CUERPO DE CAMARA MIRRORLES SONY | AB200/CS1412/26 | SONY           |            |  | METAL Y PL | EXCELI | 17/06/2026 | 1712-152C-49 | \$ 59,622.84 |  | **** Sin Resguardo **** |
| 5-2-3-002     | CAMARA FOTOGRAFICA              | AB200/CS1410/26 | NIKON          |            |  | METAL Y PL | BUENO  | 17/12/2019 | 187235       | \$ 26,060.40 |  | **** Sin Resguardo **** |
| \$ 154,268.91 |                                 |                 |                |            |  |            |        |            |              |              |  |                         |

**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         |
|--------------|---------------------------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-2-1-066    | MOCHILA PARA CAMARA IMPERMEABLE | AB200/CS1502/26      |       |        |       | PORCELAN   | EXCELI  | 17/06/2026       | 1AF2-7FBA-4C | \$ 1,728.40     |               | **** Sin Resguardo **** |
| 5-2-1-066    | MOCHILA PARA CAMARA IMPERMEABLE | AB200/CS1503/26      |       |        |       | PORCELAN   | EXCELI  | 17/06/2026       | 1AF2-7FBA-4C | \$ 1,728.40     |               | **** Sin Resguardo **** |
| 5-2-1-067    | OSMO MOBILE 6 PLATINUM GRAY     | AB200/CS1504/26      |       |        |       | METAL Y PL | EXCELI  | 17/06/2026       | FDEF-A89A-4  | \$ 4,232.84     |               | **** Sin Resguardo **** |
| 5-6-5-043    | MICROFONO INALAMBRICO           | AB200/CS1501/26      |       |        |       | METAL Y PL | BUENO   | 31/12/2019       | 1686         | \$ 4,140.01     |               | **** Sin Resguardo **** |
| \$ 11,829.65 |                                 |                      |       |        |       |            |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 166,098.56

**ADSCRIPCIÓN: 010300 SECRETARIA 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         |
|-----------|---------------------|----------------------|-----------|--------|-------|----------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-014 | ESCRITORIO DE METAL | AB300/SM1006/26      | 2 GAVETAS |        |       | MADERA Y | BUENO   | 18/08/2016       | 9 B          | \$ 5,586.56     |               | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB300/SM1011/26      | 2 GAVETAS |        |       | MADERA Y | BUENO   | 18/08/2016       | 10 B         | \$ 3,189.99     |               | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB300/SM1012/26      | 2 GAVETAS |        |       | MADERA Y | BUENO   | 18/08/2016       | 10 B         | \$ 5,586.56     |               | **** Sin Resguardo **** |
|           |                     |                      |           |        |       |          |         |                  |              |                 |               |                         |

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## H. AYUNTAMIENTO DE PALENOUE

### INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)

Fecha Impresión: 14 / 08 / 2026

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|           |                                                   |                 |                 |              |  |            |        |            |      |              |                                          |                         |
|-----------|---------------------------------------------------|-----------------|-----------------|--------------|--|------------|--------|------------|------|--------------|------------------------------------------|-------------------------|
| 5-1-1-015 | ARCHIVERO DE METAL                                | AB300/SM1023/26 | 3 GAVETAS       |              |  | METAL      | BUENO  | 18/08/2016 | 10 B | \$ 5,272.00  |                                          | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL                                | AB300/SM1024/26 | 3 GAVETAS       |              |  | METAL      | BUENO  | 18/08/2016 | 10 B | \$ 5,272.01  |                                          | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL                                | AB300/SM1025/26 | 2 GAVETAS       |              |  | METAL      | BUENO  | 18/08/2016 | 10 B | \$ 4,430.39  |                                          | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                                 | AB300/SM1013/26 | RED TOP         |              |  | MADERA Y   | BUENO  | 18/08/2016 | 10 B | \$ 3,520.00  |                                          | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                                 | AB300/SM1014/26 | RED TOP         |              |  | MADERA Y   | BUENO  | 18/08/2016 | 10 B | \$ 3,520.00  |                                          | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                                 | AB300/SM1016/26 | RED TOP         |              |  | MADERA Y   | BUENO  | 18/08/2016 | 10 B | \$ 3,520.00  |                                          | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL                              | AB300/CC1106/26 | HP              | CELERONN 402 |  | METAL Y PL | BUENO  | 29/07/2021 | 7287 | \$ 7,830.20  | RELACIONES EXTERIORES                    | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL                              | AB300/SM1046/26 | HP              | 14"          |  | METAL Y PL | BUENO  | 11/03/2021 | 2043 | \$ 19,310.19 | TRANSFERIDO A LA DIRECCION DE PLANEACION | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO                         | AB300/CC1100/26 |                 |              |  | METAL Y PL | BUENO  | 22/08/2017 | 130E | \$ 11,360.00 |                                          | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO                         | AB300/SM1034/26 | MONITOR LG      |              |  | METAL Y PL | BUENO  | 21/09/2016 | 20B  | \$ 11,360.00 |                                          | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO                         | AB300/SM1035/26 | MONITOR LG      |              |  | METAL Y PL | BUENO  | 21/09/2016 | 8 B  | \$ 9,919.99  |                                          | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO                         | AB300/SM1036/26 | MONITOR LG      |              |  | METAL Y PL | BUENO  | 23/06/2016 | 24   | \$ 15,892.00 |                                          | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO                         | AB300/SM1037/26 | MONITOR LG      |              |  | METAL Y PL | BUENO  | 21/09/2016 | 437  | \$ 9,920.01  |                                          | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                                         | AB300/SM1027/26 | HP              | P1102W       |  | METAL Y PL | BUENO  | 06/07/2016 | 11 B | \$ 2,398.40  |                                          | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                                           | AB300/SM1047/26 | CANNON          | DRC240       |  | METAL Y PL | BUENO  | 12/08/2022 | 218  | \$ 24,429.60 |                                          | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                                           | AB300/SM1040/26 | HP              |              |  | METAL Y PL | BUENO  | 06/07/2016 | 8 B  | \$ 2,400.00  |                                          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL                          | AB300/SM1041/26 | SAMSUNG         |              |  | METAL Y PL | BUENO  | 06/07/2016 | 8 B  | \$ 5,758.73  |                                          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL                          | AB300/SM1039/26 | XEROX           |              |  | METAL Y PL | BUENO  | 12/12/2019 | 1494 | \$ 22,817.58 |                                          | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC                           | AB300/SM1043/26 | NUC8I3BEH       |              |  | METAL Y PL | BUENO  | 26/02/2020 | 1812 | \$ 11,462.45 |                                          | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC                           | AB300/SM1044/26 | NUC8I3BEH       |              |  | METAL Y PL | BUENO  | 26/02/2020 | 1812 | \$ 11,462.45 |                                          | **** Sin Resguardo **** |
| 5-1-5-090 | IMPRESORA MULTIFUNCIONAL LASER COLOR MODELO C300F | AB300/SM1048/26 |                 |              |  | METAL Y PL | EXCELI | 08/04/2025 | 246  | \$ 61,097.20 |                                          | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                                | AB300/SM1045/26 | BENELUX         | 18000 BTU    |  | ALUMINIO   | BUENO  | 04/04/2022 | 88   | \$ 13,311.00 |                                          | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                                | AB300/SM1042/26 | BENELUX PLATINO | 18000 BTU    |  | ALUMINIO   | BUENO  | 26/02/2020 | 1803 | \$ 8,542.62  |                                          | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                                | AB300/CC1111/26 | BENELUX         | 18000 BTU    |  | ALUMINIO   | BUENO  | 19/04/2022 | 179  | \$ 11,542.00 | RELACIONES EXTERIORES                    | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                                | AB300/CC1112/26 | BENELUX         | 18000 BTU    |  | ALUMINIO   | BUENO  | 19/04/2022 | 179  | \$ 11,542.00 | RELACIONES EXTERIORES                    | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

\$ 312,253.93

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         |
|--------------|--------------------------|----------------------|---------------|----------------|-------|------------|---------|------------------|--------------|-----------------|-----------------------|-------------------------|
| 5-1-1-013    | SILLA EJECUTIVA          | AB300/SM1506/26      |               |                |       | METAL Y TE | BUENO   | 20/12/2019       | 1431         | \$ 2,988.71     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-1-016    | SILLA SECRETARIAL        | AB300/CC1104/26      |               |                |       | METAL      | BUENO   | 01/07/2021       | 2502         | \$ 1,449.00     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-1-022    | ANAQUEL DE METAL         | AB300/SM1512/26      | 5 ENTREPAÑO   |                |       | METAL      | BUENO   | 12/07/2021       | 38E3         | \$ 1,856.00     |                       | **** Sin Resguardo **** |
| 5-1-1-022    | ANAQUEL DE METAL         | AB300/SM1513/26      | 5 ENTREPAÑO   |                |       | METAL      | BUENO   | 12/07/2021       | 38E3         | \$ 1,856.00     |                       | **** Sin Resguardo **** |
| 5-1-1-022    | ANAQUEL DE METAL         | AB300/SM1514/26      | 5 ENTREPAÑO   |                |       | METAL      | BUENO   | 12/07/2021       | 38E3         | \$ 1,856.00     |                       | **** Sin Resguardo **** |
| 5-1-1-022    | ANAQUEL DE METAL         | AB300/SM1515/26      | 5 ENTREPAÑO   |                |       | METAL      | BUENO   | 12/07/2021       | 38E3         | \$ 1,856.00     |                       | **** Sin Resguardo **** |
| 5-1-2-028    | SILLA BANCO              | AB300/CC1102/26      |               |                |       | METAL Y VI | BUENO   | 02/06/2021       | 40014        | \$ 2,231.76     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-5-007    | NO-BRAKE                 | AB300/SM1509/26      | FOCYBER POWER |                |       | METAL Y PL | BUENO   | 04/03/2020       | 1819         | \$ 2,015.88     |                       | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL | AB300/CC1101/26      | EPSON         | L3110          |       | METAL Y PL | BUENO   | 11/06/2021       | 17127        | \$ 4,154.22     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL | AB300/CC1105/26      | HP            | OFFICE JET PRO |       | METAL Y PL | BUENO   | 25/01/2024       | 35A          | \$ 2,999.00     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-5-043    | SWITCH CISCO 16 PUERTOS  | AB300/CC1109/26      |               |                |       | METAL Y PL | BUENO   | 08/06/2022       | 2122         | \$ 3,855.02     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-5-044    | LITE BEAM                | AB300/CC1107/26      |               |                |       | METAL Y PL | BUENO   | 08/06/2021       | 2122         | \$ 2,285.00     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-5-044    | LITE BEAM                | AB300/CC1108/26      |               |                |       | METAL Y PL | BUENO   | 08/06/2021       | 2122         | \$ 2,285.00     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-5-045    | IMPRESORA MONOCROMATICA  | AB300/SM1516/26      | HP NEVER STOP | LASER 1000W    |       | METAL Y PL | BUENO   | 20/12/2021       | 2226         | \$ 4,900.00     |                       | **** Sin Resguardo **** |
| 5-1-5-046    | ROUTER INALAMBRICO       | AB300/CC1110/26      |               |                |       | METAL Y PL | BUENO   | 08/06/2021       | 2123         | \$ 2,230.20     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-1-5-081    | ROUTERS ARCHER C6        | AB300/CC1113/26      |               |                |       | METAL Y PL | EXCELI  | 05/04/2024       | 22           | \$ 1,682.00     | RELACIONES EXTERIORES | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO       | AB300/SM1510/26      |               |                |       | ALUMINIO   | BUENO   | 25/01/2024       | 1673         | \$ 5,008.90     |                       | **** Sin Resguardo **** |
| \$ 45,508.69 |                          |                      |               |                |       |            |         |                  |              |                 |                       |                         |

Valor Total Por Area de Adscripción: \$ 357,762.62

ADSCRIPCIÓN: 010301 ASUNTOS RELIGIOSOS

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

**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         |
|--------------|--------------------------|----------------------|-----------|---------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-014    | ESCRITORIO DE METAL      | AB300/AR1202/26      | 2 GAVETAS |         |       | MADERA Y   | BUENO   | 06/06/2008       | 27086        | \$ 5,586.56     |               | **** Sin Resguardo **** |
| 5-1-1-015    | ARCHIVERO DE METAL       | AB300/AR1201/26      | 4 GAVETAS |         |       | METAL      | BUENO   | 06/06/2008       | 27086        | \$ 4,189.99     |               | **** Sin Resguardo **** |
| 5-1-5-011    | MONITOR                  | AB300/AR1206/26      | HP        | IPS-LED |       | METAL Y PL | BUENO   | 05/11/2020       | AF7          | \$ 5,990.00     |               | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL | AB300/AR1208/26      | EPSON     | L3210   |       | METAL Y PL | BUENO   | 20/06/2022       | AF7          | \$ 9,236.86     |               | **** Sin Resguardo **** |
| \$ 25,003.41 |                          |                      |           |         |       |            |         |                  |              |                 |               |                         |

**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         |
|-------------|-----------|----------------------|---------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-5-014   | REGULADOR | AB300/AR1501/26      | KOBLENZ |        |       | METAL Y PL | BUENO   | 20/06/2022       | AF7          | \$ 1,725.35     |               | **** Sin Resguardo **** |
| \$ 1,725.35 |           |                      |         |        |       |            |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 26,728.76

**ADSCRIPCIÓN: 010302 SARE**

**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         |
|--------------|---------------------------|----------------------|------------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-018    | SILLA DE VISITA           | AB300/SA1305/26      |            |        |       | METAL Y TE | BUENO   | 21/12/2016       | 620          | \$ 754.00       |               | **** Sin Resguardo **** |
| 5-1-1-018    | SILLA DE VISITA           | AB300/SA1306/26      |            |        |       | METAL Y TE | BUENO   | 21/12/2016       | 620          | \$ 754.00       |               | **** Sin Resguardo **** |
| 5-1-1-018    | SILLA DE VISITA           | AB300/SA1307/26      |            |        |       | METAL Y TE | BUENO   | 21/12/2016       | 620          | \$ 754.00       |               | **** Sin Resguardo **** |
| 5-1-1-018    | SILLA DE VISITA           | AB300/SA1308/26      |            |        |       | METAL Y TE | BUENO   | 21/12/2016       | 620          | \$ 754.00       |               | **** Sin Resguardo **** |
| 5-1-5-002    | COMPUTADORA DE ESCRITORIO | AB300/SA1309/26      | ENSAMBLADA |        |       | METAL Y PL | BUENO   | 31/12/2019       | 1744         | \$ 10,026.99    |               | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO        | AB300/SA1304/26      | BENELUX    |        |       | ALUMINIO Y | BUENO   | 09/11/2016       | 543          | \$ 13,316.00    |               | **** Sin Resguardo **** |
| \$ 26,358.99 |                           |                      |            |        |       |            |         |                  |              |                 |               |                         |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

Valor Total Por Area de Adscripción: \$ 26,358.99

ADSCRIPCIÓN: 010400 TESORERIA 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         |
|-----------|-------------------------------|----------------------|-------------|---------------------------|-------|-------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-014 | ESCRITORIO DE METAL           | AB400/TE2003/26      | 2 GAVETAS   |                           |       | METAL       | REGUL   | 14/03/2011       | 333          | \$ 5,742.00     |               | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL           | AB400/TE2004/26      | 2 GAVETAS   |                           |       | METAL       | REGUL   | 14/03/2011       | 333          | \$ 5,742.00     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL            | AB400/TE2001/26      | 3 GAVETAS   |                           |       | METAL       | REGUL   | 06/05/2014       | 85           | \$ 4,899.98     |               | **** Sin Resguardo **** |
| 5-1-1-021 | ESCRITORIO CONJUNTO OPERATIVO | AB400/TE2016/26      | CHOCOLATE   |                           |       | METAL       | BUENO   | 18/08/2016       | 24-B         | \$ 11,396.88    |               | **** Sin Resguardo **** |
| 5-1-1-064 | SILLON XL ENTRA GRANDE        | AB400/TE2091/26      |             |                           |       | METAL Y VIL | EXCELI  | 16/07/2026       | 31113        | \$ 12,767.51    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2050/26      | GIGABYTE    | MONITOR HP                |       | METAL Y PL  | REGUL   | 13/09/2016       | 486          | \$ 9,048.00     |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2051/26      | GIGABYTE    | MONITOR SAMSUNG           |       | METAL Y PL  | REGUL   | 13/09/2016       | 486          | \$ 9,048.00     |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2052/26      | GIGABYTE    | MONITOR SAMSUNG           |       | METAL Y PL  | REGUL   | 13/09/2016       | 486          | \$ 9,048.00     |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2054/26      | GIGABYTE    | MONITOR HP                |       | METAL Y PL  | REGUL   | 13/09/2016       | 486          | \$ 9,048.00     |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2056/26      | ACER        |                           |       | METAL Y PL  | REGUL   | 28/07/2012       | A1288        | \$ 15,000.00    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2078/26      | HUAWEI      |                           |       | METAL Y PL  | BUENO   | 18/05/2022       | 3957B75B-7   | \$ 13,455.83    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2081/26      | ENSAMBLADA  |                           |       | METAL Y PL  | REGUL   | 18/08/2022       | 0F2F81A0-9   | \$ 12,295.83    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2082/26      | ENSAMBLADA  | PROCESADOR INTEL CORE 8GB |       | METAL Y PL  | EXCELI  | 18/08/2022       | 41C7C884-2   | \$ 12,295.83    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO     | AB400/TE2083/26      | ENSAMBLADA  |                           |       | METAL Y PL  | REGUL   | 15/09/2022       | 4AEEE543-5   | \$ 12,295.83    |               | **** Sin Resguardo **** |
| 5-1-5-003 | SERVIDOR (FILE SERVER)        | AB400/TE2046/26      | FILE SERVER |                           |       | METAL Y PL  | BUENO   | 28/07/2012       | A 1288       | \$ 50,000.00    |               | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                      | AB400/TE2086/26      |             |                           |       | METAL Y PL  | EXCELI  | 30/11/2023       | 35730A35-81  | \$ 22,991.20    |               | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                      | AB400/TE2087/26      |             |                           |       | METAL Y PL  | EXCELI  | 30/11/2023       | 35730A35-81  | \$ 22,991.21    |               | **** Sin Resguardo **** |
| 5-1-5-011 | MONITOR                       | AB400/TE2044/26      | SAMSUNG     |                           |       | METAL Y PL  | REGUL   | 08/09/2016       | 474          | \$ 2,116.41     |               | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                     | AB400/TE2040/26      | HP          | P-1102W                   |       | METAL Y PL  | REGUL   | 01/12/2015       | 116          | \$ 8,064.91     |               | **** Sin Resguardo **** |

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LUIS ENRIQUE ZARAO LARA

TESORERO

|               |                                     |                 |                       |           |  |            |        |            |            |              |  |                         |
|---------------|-------------------------------------|-----------------|-----------------------|-----------|--|------------|--------|------------|------------|--------------|--|-------------------------|
| 5-1-5-013     | IMPRESORA                           | AB400/TE2031/26 | HP                    | P-1102W   |  | METAL Y PL | REGUL  | 09/04/2012 | 1708       | \$ 2,633.20  |  | **** Sin Resguardo **** |
| 5-1-5-015     | CPU                                 | AB400/TE2077/26 | PROCESADOR<br>CORE 13 | 8GB       |  | METAL Y PL | BUENO  | 02/02/2016 | C539FCAD   | \$ 10,589.00 |  | **** Sin Resguardo **** |
| 5-1-5-015     | CPU                                 | AB400/TE2085/26 | SERVIDOR              | 16 GB RAM |  | METAL Y PL | EXCELI | 01/04/2023 | 4E1AB374-5 | \$ 19,140.00 |  | **** Sin Resguardo **** |
| 5-1-5-031     | ESCANER                             | AB400/TE2088/26 | EPSON<br>WORKFORCE    | DS-870    |  | METAL Y PL | EXCELI | 17/02/2024 | 233        | \$ 34,444.17 |  | **** Sin Resguardo **** |
| 5-1-5-031     | ESCANER                             | AB400/TE2042/26 | EPSON                 |           |  | METAL Y PL | BUENO  | 08/02/2018 | 1148       | \$ 25,480.87 |  | **** Sin Resguardo **** |
| 5-1-5-031     | ESCANER                             | AB400/TE2066/26 | EPSON                 | DS-780N   |  | METAL Y PL | BUENO  | 31/12/2019 | 486        | \$ 16,900.00 |  | **** Sin Resguardo **** |
| 5-1-5-032     | IMPRESORA<br>MULTIFUNCIONAL         | AB400/TE2073/26 | EPSON                 |           |  | METAL Y PL | BUENO  | 11/03/2021 | 2043       | \$ 8,153.38  |  | **** Sin Resguardo **** |
| 5-1-5-032     | IMPRESORA<br>MULTIFUNCIONAL         | AB400/TE2033/26 | SAMSUNG               | SCX-3405  |  | METAL Y PL | REGUL  | 01/03/2013 | 2624       | \$ 2,812.00  |  | **** Sin Resguardo **** |
| 5-1-5-032     | IMPRESORA<br>MULTIFUNCIONAL         | AB400/TE2039/26 | EPSON                 | L-375     |  | METAL Y PL | REGUL  | 06/07/2016 | 16-B       | \$ 5,758.71  |  | **** Sin Resguardo **** |
| 5-1-5-047     | PROCESADOR CORE 15                  | AB400/TE2045/26 |                       |           |  | METAL Y PL | BUENO  | 29/12/2017 | 694        | \$ 5,747.80  |  | **** Sin Resguardo **** |
| 5-1-5-048     | UPS 3000VA /2700W LCD               | AB400/TE2065/26 |                       |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1570       | \$ 27,798.70 |  | **** Sin Resguardo **** |
| 5-1-5-049     | EQUIPO SEGURIDAD RED<br>CORTA FUEGO | AB400/TE2075/26 |                       |           |  | METAL Y PL | BUENO  | 24/09/2021 | 2172       | \$ 40,137.12 |  | **** Sin Resguardo **** |
| 5-1-5-050     | PC DE ESCRITORIO                    | AB400/TE2079/26 | DELL                  |           |  | METAL Y PL | BUENO  | 03/06/2022 | 39         | \$ 26,490.77 |  | **** Sin Resguardo **** |
| 5-1-5-050     | PC DE ESCRITORIO                    | AB400/TE2080/26 | DELL                  |           |  | METAL Y PL | BUENO  | 03/06/2022 | 39         | \$ 26,490.77 |  | **** Sin Resguardo **** |
| 5-1-5-089     | PC DELL OPTIPLEX 7020 SFF           | AB400/TE2090/26 | DELL                  |           |  | METAL Y PL | EXCELI | 03/12/2024 | 238296     | \$ 23,323.48 |  | **** Sin Resguardo **** |
| 5-1-9-037     | ENGARGOLADORA                       | AB400/TE2064/26 | KOMBO GBC             |           |  | METAL      | REGUL  | 23/07/2013 | 156        | \$ 6,400.00  |  | **** Sin Resguardo **** |
| 5-1-9-040     | CAJA FUERTE                         | AB400/TE2028/26 | HONEYWELL             |           |  | METAL      | BUENO  | 01/07/2016 | 373        | \$ 5,860.58  |  | **** Sin Resguardo **** |
| 5-6-4-001     | AIRE ACONDICIONADO                  | AB400/TE2076/26 | BENELUX               | 12000 BTU |  | ALUMINIO   | BUENO  | 06/11/2020 | 798        | \$ 9,072.36  |  | **** Sin Resguardo **** |
| 5-6-4-001     | AIRE ACONDICIONADO                  | AB400/TE2084/26 | BENELUX               | 12000 BTU |  | ALUMINIO   | EXCELI | 09/03/2023 | 5          | \$ 9,321.16  |  | **** Sin Resguardo **** |
| 5-6-4-001     | AIRE ACONDICIONADO                  | AB400/TE2024/26 | GREE                  |           |  | ALUMINIO   | REGUL  | 13/07/2016 | 422        | \$ 6,276.24  |  | **** Sin Resguardo **** |
| 5-6-4-001     | AIRE ACONDICIONADO                  | AB400/TE2089/26 | BENELUX               |           |  | ALUMINIO   | BUENO  | 18/03/2016 | 1          | \$ 6,276.27  |  | **** Sin Resguardo **** |
| \$ 567,354.00 |                                     |                 |                       |           |  |            |        |            |            |              |  |                         |

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

| CLASIF    | ARTICULO        | NUMERO DE<br>INVENTARIO | MARCA | MODELO | SERIE | MAT.     | EDO<br>ACT | FECHA DE<br>ADQUIS. | NO. DE<br>FACT. | VALOR DE<br>AQUIS. | OBSERVACIONES | RESGUARDADO POR         |
|-----------|-----------------|-------------------------|-------|--------|-------|----------|------------|---------------------|-----------------|--------------------|---------------|-------------------------|
| 5-1-1-004 | ESCRITORIO      | AB400/TE1002/26         |       |        |       | MADERA Y | BUENO      | 23/07/2018          | 127E            | \$ 3,662.12        |               | **** Sin Resguardo **** |
| 5-1-1-013 | SILLA EJECUTIVA | AB400/TE1003/26         |       |        |       | METAL    | BUENO      | 23/07/2018          | 128E            | \$ 2,030.00        |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                                               |                 |  |  |  |            |        |            |       |             |  |                         |
|-----------|-----------------------------------------------|-----------------|--|--|--|------------|--------|------------|-------|-------------|--|-------------------------|
| 5-1-1-016 | SILLA SECRETARIAL                             | AB400/TE1051/26 |  |  |  | METAL Y PL | BUENO  | 30/06/2023 | 8532  | \$ 1,498.99 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                             | AB400/TE1052/26 |  |  |  | METAL Y PL | BUENO  | 30/06/2023 | 8532  | \$ 1,499.00 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                             | AB400/TE1053/26 |  |  |  | METAL Y PL | BUENO  | 30/06/2023 | 8532  | \$ 1,499.00 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                             | AB400/TE1054/26 |  |  |  | METAL Y PL | BUENO  | 30/06/2023 | 8532  | \$ 1,499.00 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                             | AB400/TE1055/26 |  |  |  | METAL Y PL | BUENO  | 30/06/2023 | 8532  | \$ 1,499.00 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                             | AB400/TE1056/26 |  |  |  | METAL Y PL | BUENO  | 30/06/2023 | 8532  | \$ 1,499.00 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                             | AB400/TE1057/26 |  |  |  | METAL Y PL | BUENO  | 30/06/2023 | 8532  | \$ 1,499.00 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                             | AB400/TE1058/26 |  |  |  | METAL Y PL | BUENO  | 30/06/2023 | 8532  | \$ 1,499.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1029/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1030/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1031/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1032/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1033/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1034/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1035/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1036/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1037/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1038/26 |  |  |  | METAL      | BUENO  | 10/04/2021 | 367   | \$ 1,856.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1004/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 520   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1005/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 520   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1006/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 520   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1007/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 520   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1008/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 521   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1009/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 521   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1010/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 521   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1011/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 521   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1012/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 521   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                              | AB400/TE1013/26 |  |  |  | METAL      | BUENO  | 16/12/2019 | 521   | \$ 1,450.00 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1064/26 |  |  |  | METAL Y VI | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
|           |                                               |                 |  |  |  |            |        |            |       |             |  |                         |

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LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                                               |                 |  |  |  |              |        |            |       |             |  |                         |
|-----------|-----------------------------------------------|-----------------|--|--|--|--------------|--------|------------|-------|-------------|--|-------------------------|
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1065/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1066/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1067/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1068/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1069/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1070/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1071/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1072/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1073/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1074/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1075/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1076/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1077/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1078/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.38 |  | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT<br>BLACK RESPALDO ALTO | AB400/TE1063/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 3,264.36 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS   | AB400/TE1079/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS   | AB400/TE1080/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS   | AB400/TE1081/26 |  |  |  | ADOBE        | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS   | AB400/TE1082/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS   | AB400/TE1083/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON<br>DESCANZA BRAZOS   | AB400/TE1084/26 |  |  |  | METAL Y VINO | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
|           |                                               |                 |  |  |  |              |        |            |       |             |  |                         |

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TESORERO

|                                           |  |  |  |  |  |  |  |  |  |                                 |  |
|-------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------|--|
| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |  |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  | Página: 16 / 79                 |  |

|           |                                              |                 |  |  |  |                  |        |            |       |             |  |                         |
|-----------|----------------------------------------------|-----------------|--|--|--|------------------|--------|------------|-------|-------------|--|-------------------------|
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS     | AB400/TE1085/26 |  |  |  | METAL Y VINO     | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS     | AB400/TE1086/26 |  |  |  | METAL Y VINO     | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS     | AB400/TE1087/26 |  |  |  | METAL Y VINO     | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS     | AB400/TE1088/26 |  |  |  | METAL Y VINO     | EXCELI | 16/07/2026 | 31113 | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1089/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1090/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1091/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1092/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1093/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1094/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1095/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1096/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1097/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.68 |  | **** Sin Resguardo **** |
| 5-1-1-067 | ESCRITORIO METALICO SEMIEJECUTIVO DE 1.50 M. | AB400/TE1098/26 |  |  |  | METAL Y FOLIO    | EXCELI | 16/07/2026 | 31113 | \$ 8,087.70 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                     | AB400/TE1048/26 |  |  |  | METAL Y PLASTICO | BUENO  | 23/09/2022 | A710  | \$ 1,839.18 |  | **** Sin Resguardo **** |
| 5-1-5-011 | MONITOR                                      | AB400/TE1039/26 |  |  |  | METAL Y PLASTICO | BUENO  | 18/05/2022 | 8467  | \$ 4,150.00 |  | **** Sin Resguardo **** |
| 5-1-5-011 | MONITOR                                      | AB400/TE1042/26 |  |  |  | METAL Y PLASTICO | BUENO  | 18/08/2022 | 47C   | \$ 4,189.00 |  | **** Sin Resguardo **** |
| 5-1-5-011 | MONITOR                                      | AB400/TE1043/26 |  |  |  | METAL Y PLASTICO | BUENO  | 18/08/2022 | 891E  | \$ 4,189.00 |  | **** Sin Resguardo **** |
| 5-1-5-011 | MONITOR                                      | AB400/TE1044/26 |  |  |  | METAL Y PLASTICO | BUENO  | 15/09/2022 | 7E50  | \$ 4,189.00 |  | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                                    | AB400/TE1014/26 |  |  |  | METAL Y PLASTICO | BUENO  | 20/12/2019 | 1427  | \$ 1,342.87 |  | **** Sin Resguardo **** |
| 5-1-5-040 | TELEFONO INALAMBRICO                         | AB400/TE1050/26 |  |  |  | METAL Y PLASTICO | BUENO  | 08/12/2022 | 208   | \$ 3,293.24 |  | **** Sin Resguardo **** |
| 5-1-5-043 | SWITCH CISCO 16 PUERTOS                      | AB400/TE1049/26 |  |  |  | METAL Y PLASTICO | BUENO  | 23/09/2022 | DEE7  | \$ 3,532.78 |  | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO                                   | AB400/TE1015/26 |  |  |  | METAL Y PLASTICO | BUENO  | 20/12/2019 | 1427  | \$ 1,969.81 |  | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO                                   | AB400/TE1016/26 |  |  |  | METAL Y PLASTICO | BUENO  | 20/12/2019 | 1427  | \$ 1,969.82 |  | **** Sin Resguardo **** |

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TESORERO

|               |                                                  |                 |             |           |  |            |        |            |        |             |  |                         |
|---------------|--------------------------------------------------|-----------------|-------------|-----------|--|------------|--------|------------|--------|-------------|--|-------------------------|
| 5-1-5-051     | DISCO DURO                                       | AB400/TE1017/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 1,969.82 |  | **** Sin Resguardo **** |
| 5-1-5-051     | DISCO DURO                                       | AB400/TE1018/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 1,969.82 |  | **** Sin Resguardo **** |
| 5-1-5-051     | DISCO DURO                                       | AB400/TE1019/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 1,969.82 |  | **** Sin Resguardo **** |
| 5-1-5-051     | DISCO DURO                                       | AB400/TE1020/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 1,969.82 |  | **** Sin Resguardo **** |
| 5-1-5-051     | DISCO DURO                                       | AB400/TE1021/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 1,969.82 |  | **** Sin Resguardo **** |
| 5-1-5-051     | DISCO DURO                                       | AB400/TE1022/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 1,969.82 |  | **** Sin Resguardo **** |
| 5-1-5-051     | DISCO DURO                                       | AB400/TE1023/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 1,969.82 |  | **** Sin Resguardo **** |
| 5-1-5-051     | DISCO DURO                                       | AB400/TE1024/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 1,969.82 |  | **** Sin Resguardo **** |
| 5-1-5-052     | ADAPTADOR DE VIDEO                               | AB400/TE1025/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 319.47   |  | **** Sin Resguardo **** |
| 5-1-5-052     | ADAPTADOR DE VIDEO                               | AB400/TE1026/26 |             |           |  | METAL Y PL | BUENO  | 20/12/2019 | 1427   | \$ 319.48   |  | **** Sin Resguardo **** |
| 5-1-5-053     | MEMORIA RAM                                      | AB400/TE1040/26 |             |           |  | METAL Y PL | BUENO  | 06/07/2022 | 442    | \$ 3,679.71 |  | **** Sin Resguardo **** |
| 5-1-5-054     | FUENTE DE PODER                                  | AB400/TE1041/26 |             |           |  | METAL Y PL | BUENO  | 06/07/2022 | 442    | \$ 2,147.03 |  | **** Sin Resguardo **** |
| 5-6-4-009     | MINISPLIT MIRAGE LIFE                            | AB400/TE1059/26 | MIRAGE LIFE |           |  | ALUMINIO   | EXCELI | 13/02/2025 | 018372 | \$ 6,999.00 |  | **** Sin Resguardo **** |
| 5-6-4-010     | MINISPLIT PLATINO AC 18000 BTUS                  | AB400/TE1060/26 |             | 18000 BTU |  | ALUMINIO   | EXCELI | 02/05/2025 | 021965 | \$ 7,449.93 |  | **** Sin Resguardo **** |
| 5-6-4-012     | MINISPLIT PLATINO AC 18000 BTU 220 V 60 HZ R410A | AB400/TE1061/26 | PLATINO     | 18000 BTU |  | ALUMINIO   | EXCELI | 04/03/2026 | 031976 | \$ 8,002.79 |  | **** Sin Resguardo **** |
| 5-6-4-012     | MINISPLIT PLATINO AC 18000 BTU 220 V 60 HZ R410A | AB400/TE1062/26 | PLATINO     | 18000 BTU |  | ALUMINIO   | EXCELI | 04/03/2026 | 031977 | \$ 8,002.79 |  | **** Sin Resguardo **** |
| \$ 278,443.05 |                                                  |                 |             |           |  |            |        |            |        |             |  |                         |

Valor Total Por Area de Adscripción: \$ 845,797.05

ADSCRIPCIÓN: 010401 COORDINACION DE INGRESOS

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         |
|-----------|--------------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-013 | SILLA EJECUTIVA    | AB400/HA1337/26      |       |        |       | METAL Y TE | REGUL   | 29/12/2017       | 694          | \$ 4,296.29     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL | AB400/HA1301/26      |       |        |       | METAL      | REGUL   | 01/01/2013       |              | \$ 4,000.00     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL | AB400/HA1302/26      |       |        |       | METAL      | REGUL   | 01/01/2013       |              | \$ 4,569.93     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL | AB400/HA1303/26      |       |        |       | METAL      | REGUL   | 01/01/2013       |              | \$ 4,569.93     |               | **** Sin Resguardo **** |

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|                                           |  |  |  |  |  |  |  |  |  |  |                                 |
|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------|
| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 18 / 79                 |

|           |                           |                 |             |         |  |            |        |            |            |              |  |                         |
|-----------|---------------------------|-----------------|-------------|---------|--|------------|--------|------------|------------|--------------|--|-------------------------|
| 5-1-1-015 | ARCHIVERO DE METAL        | AB400/HA1304/26 |             |         |  | METAL      | REGUL  | 01/01/2013 |            | \$ 4,569.93  |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | AB400/HA1305/26 |             |         |  | METAL      | REGUL  | 01/01/2013 |            | \$ 4,569.93  |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | AB400/HA1306/26 | HIRSH       |         |  | METAL      | REGUL  | 01/01/2013 |            | \$ 4,900.00  |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | AB400/HA1307/26 | HIRSH       |         |  | METAL      | REGUL  | 01/01/2013 |            | \$ 4,900.00  |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | AB400/HA1308/26 | HIRSH       |         |  | METAL      | REGUL  | 01/01/2013 |            | \$ 4,900.00  |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | AB400/HA1309/26 | HIRSH       |         |  | METAL      | REGUL  | 01/01/2013 |            | \$ 4,900.00  |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | AB400/HA1310/26 | HIRSH       |         |  | METAL      | REGUL  | 01/01/2013 |            | \$ 4,900.00  |  | **** Sin Resguardo **** |
| 5-1-1-023 | MESA DE TRABAJO           | AB400/HA1328/26 | DE METAL    |         |  | METAL      | REGUL  | 29/12/2017 | 694        | \$ 5,336.00  |  | **** Sin Resguardo **** |
| 5-1-1-023 | MESA DE TRABAJO           | AB400/HA1329/26 | DE METAL    |         |  | METAL      | REGUL  | 29/12/2017 | 694        | \$ 5,336.00  |  | **** Sin Resguardo **** |
| 5-1-1-024 | ESCRITORIO DE COBRANZA    | AB400/HA1331/26 |             |         |  | MADERA     | REGUL  | 29/12/2017 | 694        | \$ 7,540.00  |  | **** Sin Resguardo **** |
| 5-1-1-024 | ESCRITORIO DE COBRANZA    | AB400/HA1332/26 |             |         |  | MADERA     | REGUL  | 29/12/2017 | 694        | \$ 7,540.00  |  | **** Sin Resguardo **** |
| 5-1-1-024 | ESCRITORIO DE COBRANZA    | AB400/HA1333/26 |             |         |  | MADERA     | REGUL  | 29/12/2017 | 694        | \$ 7,540.00  |  | **** Sin Resguardo **** |
| 5-1-1-024 | ESCRITORIO DE COBRANZA    | AB400/HA1334/26 |             |         |  | MADERA     | REGUL  | 29/12/2017 | 694        | \$ 7,540.00  |  | **** Sin Resguardo **** |
| 5-1-1-024 | ESCRITORIO DE COBRANZA    | AB400/HA1335/26 |             |         |  | MADERA     | REGUL  | 29/12/2017 | 694        | \$ 7,540.00  |  | **** Sin Resguardo **** |
| 5-1-1-025 | BANCA DE 3 PIEZAS         | AB400/HA1338/26 |             |         |  | METAL Y TE | REGUL  | 29/12/2017 | 694        | \$ 5,992.79  |  | **** Sin Resguardo **** |
| 5-1-1-025 | BANCA DE 3 PIEZAS         | AB400/HA1339/26 |             |         |  | METAL Y TE | REGUL  | 29/12/2017 | 694        | \$ 5,992.82  |  | **** Sin Resguardo **** |
| 5-1-1-025 | BANCA DE 3 PIEZAS         | AB400/HA1340/26 |             |         |  | METAL Y TE | REGUL  | 29/12/2017 | 694        | \$ 5,992.82  |  | **** Sin Resguardo **** |
| 5-1-1-025 | BANCA DE 3 PIEZAS         | AB400/HA1341/26 |             |         |  | METAL Y TE | REGUL  | 29/12/2017 | 694        | \$ 5,992.82  |  | **** Sin Resguardo **** |
| 5-1-1-025 | BANCA DE 3 PIEZAS         | AB400/HA1342/26 |             |         |  | METAL Y TE | REGUL  | 29/12/2017 | 694        | \$ 5,992.82  |  | **** Sin Resguardo **** |
| 5-1-1-025 | BANCA DE 3 PIEZAS         | AB400/HA1343/26 |             |         |  | METAL Y TE | REGUL  | 29/12/2017 | 694        | \$ 5,992.82  |  | **** Sin Resguardo **** |
| 5-1-1-026 | ESCRITORIO EJECUTIVO      | AB400/HA1336/26 |             |         |  | METAL Y PL | REGUL  | 29/12/2017 | 694        | \$ 5,164.90  |  | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL      | AB400/HA1361/26 | LENOVO      | IDEAPAD |  | METAL Y PL | EXCELI | 13/05/2022 | 78E14EBB-B | \$ 21,872.96 |  | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL      | AB400/HA1362/26 | ACER        |         |  | ADOBE      | REGUL  | 02/03/2016 | 217        | \$ 13,350.00 |  | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB400/HA1320/26 | GIGABYTE    |         |  | METAL Y PL | REGUL  | 29/12/2017 | 694        | \$ 9,575.98  |  | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB400/HA1314/26 | MON-SAMSUNG |         |  | METAL Y PL | REGUL  | 04/06/2014 | 467        | \$ 13,189.20 |  | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                 | AB400/HA1316/26 | HP LASERJET | P1102W  |  | METAL Y PL | REGUL  | 04/02/2008 | 980        | \$ 3,840.00  |  | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                   | AB400/HA1355/26 | EPSON       |         |  | METAL Y PL | BUENO  | 17/12/2019 | 1517       | \$ 28,258.30 |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB400/HA1358/26 |             | L3150   |  | METAL Y PL | BUENO  | 30/11/2021 | E1CCC      | \$ 6,300.01  |  | **** Sin Resguardo **** |
|           |                           |                 |             |         |  |            |        |            |            |              |  |                         |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                                      |                 |             |                |  |            |        |            |            |               |          |                         |
|-----------|--------------------------------------|-----------------|-------------|----------------|--|------------|--------|------------|------------|---------------|----------|-------------------------|
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL             | AB400/HA1359/26 | EPSON       | L3250          |  | METAL Y PL | EXCELI | 17/02/2022 | 91         | \$ 11,571.00  |          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL             | AB400/HA1360/26 | EPSON       | L3110          |  | METAL Y PL | EXCELI | 17/02/2022 | 91         | \$ 8,871.10   |          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL             | AB400/HA1367/26 | HP LASERJET | 1602W          |  | METAL Y PL | EXCELI | 01/04/2023 | F227E704-5 | \$ 9,339.35   |          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL             | AB400/HA1368/26 | HP LASERJET | 1602W          |  | METAL Y PL | EXCELI | 01/04/2023 | EE1807D6-9 | \$ 9,339.35   |          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL             | AB400/HA1364/26 | EPSON       | L6270          |  | METAL Y PL | EXCELI | 26/12/2022 | AAA1FB15-5 | \$ 13,900.00  |          | **** Sin Resguardo **** |
| 5-1-5-057 | VIDEO GRABADORA DIGITAL              | AB400/HA1326/26 |             |                |  | METAL Y PL | REGUL  | 29/12/2017 | 694        | \$ 19,166.67  |          | **** Sin Resguardo **** |
| 5-1-5-058 | MASTIL TELESCOPICO                   | AB400/HA1365/26 |             |                |  | METAL Y PL | EXCELI | 31/01/2023 | FEC05CCD   | \$ 45,773.60  |          | **** Sin Resguardo **** |
| 5-1-5-059 | MINI CPU INTEL                       | AB400/HA1371/26 |             | 8GB            |  | METAL Y PL | EXCELI | 23/06/2023 | AAA1D3D4   | \$ 14,604.40  |          | **** Sin Resguardo **** |
| 5-1-5-078 | MINI PC INTEL BXNUCI310              | AB400/HA1372/26 |             |                |  | METAL Y PL | EXCELI | 25/01/2024 | 10         | \$ 11,455.79  | MINI CPU | **** Sin Resguardo **** |
| 5-1-5-086 | CPU EVOTEC 8 GB                      | AB400/HA1374/26 | EVOTEC      | 8 GB           |  | METAL Y PL | EXCELI | 05/08/2024 | 10234      | \$ 10,800.00  |          | **** Sin Resguardo **** |
| 5-1-5-088 | IMPRESORA HP SMART TANK 210          | AB400/HA1375/26 | SMART       | TANK 210       |  | METAL Y PL | EXCELI | 03/06/2025 | 724        | \$ 11,020.00  |          | **** Sin Resguardo **** |
| 5-1-5-092 | IMPRESORA ECOTANK EPSON MODELO L5590 | AB400/HA1376/26 | ECOTANK     | L5590          |  | METAL Y PL | EXCELI | 03/06/2025 | 724        | \$ 10,556.00  |          | **** Sin Resguardo **** |
| 5-1-9-040 | CAJA FUERTE                          | AB400/HA1353/26 |             |                |  | METAL      | BUENO  | 12/12/2019 | 1495       | \$ 9,046.49   |          | **** Sin Resguardo **** |
| 5-2-1-006 | TELEVISOR                            | AB400/HA1330/26 | LG          | PANTALLA PLANA |  | ADOBE      | EXCELI | 29/12/2017 | 694        | \$ 17,780.00  |          | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                   | AB400/HA1363/26 | BENELUX     | 12000 BTU      |  | ALUMINIO   | EXCELI | 22/09/2022 | AAA1EE78   | \$ 10,524.99  |          | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                   | AB400/HA1344/26 | BENELUX     |                |  | ALUMINIO   | REGUL  | 29/12/2017 | 694        | \$ 6,856.27   |          | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                   | AB400/HA1345/26 | BENELUX     |                |  | ALUMINIO   | REGUL  | 29/12/2017 | 694        | \$ 6,856.28   |          | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                   | AB400/HA1347/26 | BENELUX     |                |  | ALUMINIO   | REGUL  | 29/12/2017 | 694        | \$ 8,814.77   |          | **** Sin Resguardo **** |
|           |                                      |                 |             |                |  |            |        |            |            | \$ 473,232.31 |          |                         |

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    | AB400/HA1518/26      |       |        |       | METAL Y TE | EXCELI  | 06/03/2025       | 452          | \$ 3,445.20     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB400/HA1519/26      |       |        |       | METAL Y TE | EXCELI  | 06/03/2025       | 452          | \$ 3,445.20     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB400/HA1520/26      |       |        |       | METAL Y TE | EXCELI  | 06/03/2025       | 452          | \$ 3,445.20     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB400/HA1521/26      |       |        |       | METAL Y TE | EXCELI  | 06/03/2025       | 452          | \$ 3,445.20     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB400/HA1522/26      |       |        |       | METAL Y TE | EXCELI  | 06/03/2025       | 452          | \$ 3,445.20     |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|              |                                     |                 |              |                |  |            |        |            |            |             |  |                         |
|--------------|-------------------------------------|-----------------|--------------|----------------|--|------------|--------|------------|------------|-------------|--|-------------------------|
| 5-1-5-060    | IMPRESORA MINIPRINTER               | AB400/HA1501/26 |              |                |  | METAL Y PL | BUENO  | 20/09/2018 | 1268       | \$ 3,711.98 |  | **** Sin Resguardo **** |
| 5-1-5-060    | IMPRESORA MINIPRINTER               | AB400/HA1502/26 |              |                |  | METAL Y PL | BUENO  | 20/09/2018 | 1268       | \$ 3,711.98 |  | **** Sin Resguardo **** |
| 5-1-5-061    | ANTENA ABIQUITI                     | AB400/HA1504/26 |              |                |  | METAL Y PL | BUENO  | 21/09/2021 | 1268       | \$ 3,240.74 |  | **** Sin Resguardo **** |
| 5-1-5-062    | ANTENA LITEBEAM                     | AB400/HA1506/26 |              |                |  | METAL Y PL | EXCELI | 01/04/2023 | 012A6164-5 | \$ 2,100.01 |  | **** Sin Resguardo **** |
| 5-1-5-062    | ANTENA LITEBEAM                     | AB400/HA1507/26 |              |                |  | METAL Y PL | EXCELI | 01/04/2023 | C61C1752-1 | \$ 2,100.01 |  | **** Sin Resguardo **** |
| 5-1-5-083    | ANTENA NANOSTATION<br>AIRMAX LACOM5 | AB400/HA1509/26 |              |                |  | METAL Y PL | EXCELI | 12/03/2024 | 63         | \$ 3,572.47 |  | **** Sin Resguardo **** |
| 5-1-5-083    | ANTENA NANOSTATION<br>AIRMAX LACOM5 | AB400/HA1510/26 |              |                |  | METAL Y PL | EXCELI | 12/03/2024 | 63         | \$ 3,572.48 |  | **** Sin Resguardo **** |
| 5-1-5-084    | BOBINA DE CABLE UTP CAT 6           | AB400/HA1511/26 |              |                |  | METAL Y PL | EXCELI | 12/03/2024 | 63         | \$ 2,526.27 |  | **** Sin Resguardo **** |
| 5-1-5-087    | LAP TOP ASUS VIVOBOK                | AB400/HA1512/26 | ASUS         |                |  | METAL Y PL | EXCELI | 27/12/2024 | 23140769   | \$ 5,999.00 |  | **** Sin Resguardo **** |
| 5-1-5-087    | LAP TOP ASUS VIVOBOK                | AB400/HA1513/26 | ASUS         |                |  | METAL Y PL | EXCELI | 27/12/2024 | 23140769   | \$ 5,999.00 |  | **** Sin Resguardo **** |
| 5-1-5-087    | LAP TOP ASUS VIVOBOK                | AB400/HA1514/26 | ASUS         |                |  | METAL Y PL | EXCELI | 27/12/2024 | 23140769   | \$ 5,999.00 |  | **** Sin Resguardo **** |
| 5-1-5-087    | LAP TOP ASUS VIVOBOK                | AB400/HA1515/26 | ASUS         |                |  | METAL Y PL | EXCELI | 27/12/2024 | 23140769   | \$ 5,999.00 |  | **** Sin Resguardo **** |
| 5-1-5-088    | IMPRESORA HP SMART<br>TANK 210      | AB400/HA1516/26 | HP           | SMART TANK 210 |  | METAL Y PL | EXCELI | 27/12/2024 | 23140769   | \$ 2,999.00 |  | **** Sin Resguardo **** |
| 5-1-5-088    | IMPRESORA HP SMART<br>TANK 210      | AB400/HA1517/26 | HP           | SMART TANK 210 |  | METAL Y PL | EXCELI | 27/12/2024 | 23140769   | \$ 2,999.00 |  | **** Sin Resguardo **** |
| 5-1-5-109    | NOBREAK CYBER ENERGY<br>DE 1500 VA  | AB400/HA1523/26 | CIBER ENERGY | 1500V          |  | METAL Y PL | EXCELI | 02/03/2026 | 192        | \$ 6,380.00 |  | **** Sin Resguardo **** |
| \$ 78,135.94 |                                     |                 |              |                |  |            |        |            |            |             |  |                         |

Valor Total Por Area de Adscripción: \$ 551,368.25

ADSCRIPCIÓN: 010402      RECURSOS HUMANOS

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         |
|-----------|---------------------------|----------------------|-----------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-014 | ESCRITORIO DE METAL       | AB400/RH1204/26      | 2 GAVETAS |        |       | METAL      | BUENO   | 01/01/2013       |              | \$ 1,000.00     |               | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL       | AB400/RH1201/26      | 4 GAVETAS |        |       | METAL      | BUENO   | 01/02/2008       | 33738        | \$ 5,299.00     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | AB400/RH1202/26      | 3 GAVETAS |        |       | METAL      | BUENO   | 01/01/2013       |              | \$ 1,500.00     |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB400/RH1211/26      |           |        |       | METAL Y PL | EXCELI  | 05/04/2024       | 21           | \$ 16,895.01    |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                                                     |                 |               |        |  |            |        |            |       |              |  |                         |
|-----------|-----------------------------------------------------|-----------------|---------------|--------|--|------------|--------|------------|-------|--------------|--|-------------------------|
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO                           | AB400/RH1208/26 | MON-SAMSUNG   |        |  | METAL Y PL | BUENO  | 27/09/2018 | 1112  | \$ 9,270.07  |  | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                                             | AB400/RH1210/26 | EPSON         | ES-400 |  | METAL Y PL | BUENO  | 18/08/2022 | 2807E | \$ 18,148.95 |  | **** Sin Resguardo **** |
| 5-1-5-063 | MINI PC INTEL CORE                                  | AB400/RH1209/26 |               |        |  | METAL Y PL | BUENO  | 18/08/2022 | 68BEB | \$ 10,321.71 |  | **** Sin Resguardo **** |
| 5-1-5-091 | IMPRESORA EPSON ECOTANK MULTIFUNCIONAL MODELO L6270 | AB400/RH1212/26 | EPSON ECOTANK | L6270  |  | METAL Y PL | EXCELI | 03/06/2025 | 725   | \$ 10,556.00 |  | **** Sin Resguardo **** |
| 5-1-5-091 | IMPRESORA EPSON ECOTANK MULTIFUNCIONAL MODELO L6270 | AB400/RH1213/26 | EPSON ECOTANK | L6270  |  | METAL Y PL | EXCELI | 03/06/2025 | 725   | \$ 10,556.00 |  | **** Sin Resguardo **** |
|           |                                                     |                 |               |        |  |            |        |            |       | \$ 83,546.74 |  |                         |

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         |
|-----------|-----------------------------------|----------------------|----------|-----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-016 | SILLA SECRETARIAL                 | AB400/RH1508/26      |          |           |       | METAL Y PL | BUENO   | 07/06/2023       | 9178         | \$ 2,550.39     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                 | AB400/RH1510/26      |          |           |       | METAL Y PL | BUENO   | 07/06/2023       | 9177         | \$ 1,311.19     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                 | AB400/RH1511/26      |          |           |       | METAL Y PL | BUENO   | 07/06/2023       | 9177         | \$ 1,311.20     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                 | AB400/RH1512/26      |          |           |       | METAL Y PL | BUENO   | 07/06/2023       | 9177         | \$ 1,311.20     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                  | AN400/RH1505/26      | 5 NIVEL  |           |       | METAL      | BUENO   | 08/03/2023       | 18           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                  | AB400/RH1503/26      | 5 NIVEL  |           |       | METAL      | BUENO   | 08/03/2023       | 18           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                  | AB400/RH1504/26      | 5 NIVEL  |           |       | METAL      | BUENO   | 08/03/2023       | 18           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                  | AB400/RH1506/26      | 5 NIVEL  |           |       | METAL      | BUENO   | 08/03/2023       | 18           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                  | AB400/RH1507/26      | 5 NIVEL  |           |       | METAL      | BUENO   | 08/03/2023       | 18           | \$ 1,506.50     |               | **** Sin Resguardo **** |
| 5-1-1-027 | CAJA FUERTE DIGITAL               | AB400/RH1502/26      | SFW082ET |           |       | METAL      | BUENO   | 14/03/2022       | 19548265     | \$ 5,799.00     |               | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                          | AB400/RH1515/26      |          |           |       | METAL Y PL | EXCELI  | 13/07/2026       | CA39-BD48-4f | \$ 2,296.80     |               | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                          | AB400/RH1516/26      |          |           |       | METAL Y PL | EXCELI  | 13/07/2026       | CA39-BD48-4f | \$ 2,296.80     |               | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                          | AB400/RH1517/26      |          |           |       | METAL Y PL | EXCELI  | 13/07/2026       | CA39-BD48-4f | \$ 2,296.80     |               | **** Sin Resguardo **** |
| 5-1-5-012 | TECLADO                           | AB400/RH1518/26      |          |           |       | METAL Y PL | EXCELI  | 13/07/2026       | CA39-BD48-4f | \$ 365.40       |               | **** Sin Resguardo **** |
| 5-1-5-012 | TECLADO                           | AB400/RH1519/26      |          |           |       | METAL Y PL | EXCELI  | 13/07/2026       | CA39-BD48-4f | \$ 365.40       |               | **** Sin Resguardo **** |
| 5-1-5-012 | TECLADO                           | AB400/RH1520/26      |          |           |       | METAL Y PL | EXCELI  | 13/07/2026       | CA39-BD48-4f | \$ 365.40       |               | **** Sin Resguardo **** |
| 5-1-5-054 | FUENTE DE PODER                   | AB400/RH1521/26      |          |           |       | METAL Y PL | EXCELI  | 13/07/2026       | CA39-BD48-4f | \$ 2,957.43     |               | **** Sin Resguardo **** |
| 5-6-4-004 | MINO SPLIT PLATINO AC 12000 BTUS. | AB400/RH1513/26      | PLATINO  | 12000 BTU |       | ALUMINIO   | EXCELI  | 01/04/2024       | 006402       | \$ 4,421.77     |               | **** Sin Resguardo **** |

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LUIS ENRIQUE ZARAO LARA

TESORERO

|              |                                   |                 |         |           |  |          |        |            |        |             |  |                         |
|--------------|-----------------------------------|-----------------|---------|-----------|--|----------|--------|------------|--------|-------------|--|-------------------------|
| 5-6-4-004    | MINO SPLIT PLATINO AC 12000 BTUS. | AB400/RH1514/26 | PLATINO | 12000 BTU |  | ALUMINIO | EXCELI | 01/04/2024 | 006402 | \$ 4,421.77 |  | **** Sin Resguardo **** |
| \$ 39,603.01 |                                   |                 |         |           |  |          |        |            |        |             |  |                         |

Valor Total Por Area de Adscripción: \$ 123,149.75

ADSCRIPCIÓN: 010403 INFORMATICA

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         |
|--------------|---------------------------|----------------------|------------|-----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-014    | ESCRITORIO DE METAL       | AB100/IM1301/26      | 2 GAVETAS  |           |       | METAL      | BUENO   | 01/01/2023       |              | \$ 11,000.00    |               | **** Sin Resguardo **** |
| 5-1-1-015    | ARCHIVERO DE METAL        | AB100/IM1313/26      | 4 GAVETAS  |           |       | METAL      | BUENO   | 30/08/2013       |              | \$ 4,000.00     |               | **** Sin Resguardo **** |
| 5-1-5-002    | COMPUTADORA DE ESCRITORIO | AB100/IM1310/26      |            |           |       | METAL Y PL | BUENO   | 26/12/2022       | 9FD          | \$ 12,295.83    |               | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO        | AB100/IM1309/26      | MIRAGE     | 12000 BTU |       | ALUMINIO   | BUENO   | 19/04/2022       | 653AB        | \$ 8,926.20     |               | **** Sin Resguardo **** |
| 5-6-4-008    | SETCLF181T LIFE 12 PLUS   | AB100/IM1314/26      | MINI SPLIT |           |       | ALUMINIO   | EXCELI  | 02/12/2024       | 015378       | \$ 7,697.15     |               | **** Sin Resguardo **** |
| \$ 43,919.18 |                           |                      |            |           |       |            |         |                  |              |                 |               |                         |

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         |
|-----------|---------------------------|----------------------|---------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-5-043 | SWITCH CISCO 16 PUERTOS   | AB100/IM1537/26      | LINKSYS |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 3,880.70     |               | **** Sin Resguardo **** |
| 5-1-5-043 | SWITCH CISCO 16 PUERTOS   | AB100/IM1538/26      | LINKSYS |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 3,880.70     |               | **** Sin Resguardo **** |
| 5-1-5-043 | SWITCH CISCO 16 PUERTOS   | AB100/IM1539/26      | LINKSYS |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 3,880.70     |               | **** Sin Resguardo **** |
| 5-1-5-043 | SWITCH CISCO 16 PUERTOS   | AB100/IM1540/26      | LINKSYS |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 3,880.70     |               | **** Sin Resguardo **** |
| 5-1-5-043 | SWITCH CISCO 16 PUERTOS   | AB100/IM1541/26      | LINKSYS |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 3,880.70     |               | **** Sin Resguardo **** |
| 5-1-5-055 | SWITCH TP-LINK 16 PUERTOS | AB100/IM1547/26      | PT-LINK |        |       | METAL Y PL | BUENO   | 28/03/2022       | 8562CD6DE6   | \$ 3,071.00     |               | **** Sin Resguardo **** |
| 5-1-5-064 | SWITCH CISCO 24 PUERTOS   | AB100/IM1543/26      | CISCO   |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 5,077.88     |               | **** Sin Resguardo **** |
| 5-1-5-064 | SWITCH CISCO 24 PUERTOS   | AB100/IM1544/26      | CISCO   |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 5,077.88     |               | **** Sin Resguardo **** |
| 5-1-5-064 | SWITCH CISCO 24 PUERTOS   | AB100/IM1545/26      | CISCO   |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 5,077.88     |               | **** Sin Resguardo **** |
| 5-1-5-064 | SWITCH CISCO 24 PUERTOS   | AB100/IM1546/26      | CISCO   |        |       | METAL Y PL | BUENO   | 15/10/2021       | 2166         | \$ 5,077.88     |               | **** Sin Resguardo **** |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                          |                 |        |  |  |            |       |            |            |                     |  |                         |
|-----------|--------------------------|-----------------|--------|--|--|------------|-------|------------|------------|---------------------|--|-------------------------|
| 5-1-5-065 | SWITCH PLANET 16 PUERTOS | AB100/IM1548/26 | PLANET |  |  | METAL Y PL | BUENO | 08/12/2022 | 3404E28B-0 | \$ 3,532.78         |  | **** Sin Resguardo **** |
| 5-1-5-066 | TELEFONO ANALOGICO       | AB100/IM1549/26 |        |  |  | METAL Y PL | BUENO | 08/12/2022 | C1187AB-F  | \$ 1,496.40         |  | **** Sin Resguardo **** |
| 5-1-5-066 | TELEFONO ANALOGICO       | AB100/IM1551/26 |        |  |  | METAL Y PL | BUENO | 08/12/2022 | C1187AB-F  | \$ 1,496.40         |  | **** Sin Resguardo **** |
|           |                          |                 |        |  |  |            |       |            |            | <b>\$ 49,311.60</b> |  |                         |

Valor Total Por Area de Adscripción: \$ 93,230.78

**ADSCRIPCIÓN: 010500 OFICIALIA MAYOR**

**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         |
|-----------|---------------------------|----------------------|------------|-----------|-------|------------|---------|------------------|--------------|-----------------|--------------------------|-------------------------|
| 5-1-1-014 | ESCRITORIO DE METAL       | AB500/OM1002/26      | 2 GAVETAS  |           |       | MADERA Y   | REGUL   | 01/01/2013       |              | \$ 1,500.00     |                          | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL       | AB500/OM1014/26      | 2 GAVETAS  |           |       | MADERA Y   | BUENO   | 21/03/2013       | 41           | \$ 5,800.00     |                          | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL        | AB500/OM1001/26      | 4 GAVETAS  |           |       | METAL      | REGUL   | 21/03/2013       | 22           | \$ 4,569.93     |                          | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB500/OM1018/26      | ENSAMBLADA |           |       | METAL Y PL | BUENO   | 22/07/2020       | 471          | \$ 20,300.00    |                          | **** Sin Resguardo **** |
| 5-1-5-008 | UNIDAD CENTRAL DE PROCESO | AB500/OM1013/26      | ACTEK      |           |       | METAL Y PL | BUENO   | 22/07/2020       | 476          | \$ 7,153.66     |                          | **** Sin Resguardo **** |
| 5-1-5-008 | UNIDAD CENTRAL DE PROCESO | AB500/OM1003/26      |            |           |       | METAL Y PL | BUENO   | 09/08/2013       | A735         | \$ 5,440.00     |                          | **** Sin Resguardo **** |
| 5-1-5-008 | UNIDAD CENTRAL DE PROCESO | AB500/OM1007/26      |            |           |       | METAL Y PL | BUENO   | 22/02/2017       | 334          | \$ 8,983.04     |                          | **** Sin Resguardo **** |
| 5-1-5-011 | MONITOR                   | AB500/OM1017/26      | GHIA       |           |       | METAL Y PL | BUENO   | 18/04/2011       | 530          | \$ 2,436.00     |                          | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                   | AB500/OM1028/26      | EPSON      | ES 400    |       | METAL Y PL | BUENO   | 24/07/2023       | 314          | \$ 16,435.03    |                          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB500/OM1026/26      | EPSON      | L6270     |       | METAL Y PL | BUENO   | 16/11/2022       | 452          | \$ 12,900.00    |                          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB500/OM1022/26      | EPSON      | L3110     |       | METAL Y PL | BUENO   | 05/11/2020       | 5AF          | \$ 6,800.00     |                          | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB500/OM1031/26      | XEROX      | B8045     |       | METAL Y PL | BUENO   | 11/03/2021       | 2043         | \$ 125,221.77   | TRANSFERIDO DE TESORERIA | **** Sin Resguardo **** |
| 5-1-5-033 | COMPUTADORA TODO EN UNO   | AB500/OM1025/26      | LENOVO     |           |       | METAL Y PL | BUENO   | 04/04/2022       | 110          | \$ 18,948.60    |                          | **** Sin Resguardo **** |
| 5-1-5-045 | IMPRESORA MONOCROMATICA   | AB500/OM1023/26      | HP         | NEVERSTOP |       | METAL Y PL | BUENO   | 23/06/2016       | 1040         | \$ 7,866.91     |                          | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|               |                                                            |                 |                    |           |  |            |        |            |               |              |  |                         |
|---------------|------------------------------------------------------------|-----------------|--------------------|-----------|--|------------|--------|------------|---------------|--------------|--|-------------------------|
| 5-1-5-070     | MONITOR LED 19"                                            | AB500/OM1009/26 | SAMSUNG            | SE310     |  | METAL Y PL | BUENO  | 07/07/2016 | 476           | \$ 2,116.40  |  | **** Sin Resguardo **** |
| 5-1-5-070     | MONITOR LED 19"                                            | AB500/OM1011/26 | SAMSUNG            | SE310     |  | METAL Y PL | BUENO  | 07/07/2016 | 476           | \$ 2,116.40  |  | **** Sin Resguardo **** |
| 5-1-5-070     | MONITOR LED 19"                                            | AB500/OM1012/26 | SAMSUNG            | SE310     |  | METAL Y PL | BUENO  | 07/07/2016 | 476           | \$ 2,116.40  |  | **** Sin Resguardo **** |
| 5-1-5-092     | IMPRESORA ECOTANK<br>EPSON MODELO L5590                    | AB500/OM1032/26 | EPSON              | L5590     |  | METAL Y PL | EXCELI | 13/02/2026 | 172           | \$ 12,992.00 |  | **** Sin Resguardo **** |
| 5-6-4-001     | AIRE ACONDICIONADO                                         | AB500/OM1021/26 | BENELUX            | 18000 BTU |  | ALUMINIO   | BUENO  | 09/10/2020 | 718           | \$ 14,083.21 |  | **** Sin Resguardo **** |
| 5-6-4-001     | AIRE ACONDICIONADO                                         | AB500/OM1015/26 | BENELUX            | 12000 BTU |  | ALUMINIO   | BUENO  | 07/11/2016 | 600           | \$ 6,276.27  |  | **** Sin Resguardo **** |
| 5-6-4-003     | MINI SPLIT BENELUX DE<br>12000 BTU                         | AB500/OM1030/26 | BENELUX            | BTU12000  |  | ALUMINIO   | EXCELI | 01/07/2024 | 30917-2A6E-43 | \$ 8,241.80  |  | **** Sin Resguardo **** |
| 5-6-4-005     | AIRE ACONDICIONADO<br>BENELUX PLATINO 18000<br>BTU A 220 V | AB500/OM1029/26 | BENELUX<br>PLATINO | 18000 BTU |  | ALUMINIO   | EXCELI | 01/07/2024 | BC34-D28E-4E  | \$ 14,094.00 |  | **** Sin Resguardo **** |
| \$ 306,391.42 |                                                            |                 |                    |           |  |            |        |            |               |              |  |                         |

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         |
|--------------|--------------------------------|----------------------|-----------|--------|-------|------------|---------|------------------|---------------|-----------------|---------------|-------------------------|
| 5-1-1-013    | SILLA EJECUTIVA                | AB500/OM1508/26      |           |        |       | METAL Y VI | BUENO   | 05/06/2023       | DFD           | \$ 5,682.84     |               | **** Sin Resguardo **** |
| 5-1-1-015    | ARCHIVERO DE METAL             | AB500/OM1503/26      |           |        |       | METAL      | BUENO   | 31/08/2022       | 016           | \$ 4,270.48     |               | **** Sin Resguardo **** |
| 5-1-1-015    | ARCHIVERO DE METAL             | AB500/OM1507/26      | 3 GAVETAS |        |       | METAL      | BUENO   | 05/06/2023       | F51           | \$ 5,914.84     |               | **** Sin Resguardo **** |
| 5-1-1-022    | ANAQUEL DE METAL               | AB500/OM1505/26      | 5 NIVEL   |        |       | METAL      | BUENO   | 03/05/2023       | 169           | \$ 1,400.63     |               | **** Sin Resguardo **** |
| 5-1-1-022    | ANAQUEL DE METAL               | AB500/OM1506/26      | 5 NIVEL   |        |       | METAL      | BUENO   | 03/05/2023       | 169           | \$ 1,400.63     |               | **** Sin Resguardo **** |
| 5-1-2-029    | MESA PLEGABLE                  | AB500/OM1501/26      | BLANCO    |        |       | METAL Y PL | BUENO   | 04/06/2018       | 287           | \$ 2,197.53     |               | **** Sin Resguardo **** |
| 5-1-5-011    | MONITOR                        | AB500/OM1504/26      | LED       |        |       | METAL Y PL | BUENO   | 16/11/2022       | 4AC           | \$ 5,600.00     |               | **** Sin Resguardo **** |
| 5-1-5-085    | IMPRESORA MULT EPSON L<br>3210 | AB500/OM1509/26      | EPSON     | L3210  |       | METAL Y PL | EXCELI  | 01/07/2024       | CF506-275B-4E | \$ 6,936.80     |               | **** Sin Resguardo **** |
| \$ 33,403.75 |                                |                      |           |        |       |            |         |                  |               |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 339,795.17

ADSCRIPCIÓN: 010600 JUZGADO MUNICIPAL

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

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         |
|--------------|---------------------------|----------------------|-----------|-----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-015    | ARCHIVERO DE METAL        | AB600/JM1206/26      | 4 GAVETAS |           |       | METAL      | REGUL   | 03/06/2016       | 42 B         | \$ 8,352.00     |               | **** Sin Resguardo **** |
| 5-1-1-015    | ARCHIVERO DE METAL        | AB600/JM1211/26      |           |           |       | METAL      | EXCELI  | 24/08/2023       | 9            | \$ 9,396.00     |               | **** Sin Resguardo **** |
| 5-1-1-028    | SILLA PLEGABLE            | AB600/JM1201/26      |           |           |       | METAL Y TE | REGUL   | 03/06/2016       | 42 B         | \$ 551.00       |               | **** Sin Resguardo **** |
| 5-1-1-028    | SILLA PLEGABLE            | AB600/JM1202/26      |           |           |       | METAL Y TE | REGUL   | 03/06/2016       | 42 B         | \$ 551.00       |               | **** Sin Resguardo **** |
| 5-1-1-028    | SILLA PLEGABLE            | AB600/JM1203/26      |           |           |       | METAL Y TE | REGUL   | 03/06/2016       | 42 B         | \$ 551.00       |               | **** Sin Resguardo **** |
| 5-1-1-028    | SILLA PLEGABLE            | AB600/JM1204/26      |           |           |       | METAL Y TE | REGUL   | 03/06/2016       | 42 B         | \$ 551.00       |               | **** Sin Resguardo **** |
| 5-1-5-002    | COMPUTADORA DE ESCRITORIO | AB600/JM1210/26      | MON-LG    |           |       | METAL Y PL | REGUL   | 01/09/2016       | 427          | \$ 12,644.00    |               | **** Sin Resguardo **** |
| 5-1-5-013    | IMPRESORA                 | AB600/JM1209/26      | EPSON     | L375 TANK |       | METAL Y PL | REGUL   | 26/08/2016       | 43 B         | \$ 7,920.00     |               | **** Sin Resguardo **** |
| 5-1-5-014    | REGULADOR                 | AB600/JM1207/26      | KOBLENZ   |           |       | METAL Y PL | REGUL   | 03/06/2016       | 42 B         | \$ 562.60       |               | **** Sin Resguardo **** |
| 5-1-5-082    | MINI PC INTEL NUC         | AB600/JM1212/26      |           |           |       | METAL Y PL | EXCELI  | 05/04/2024       | 30           | \$ 10,645.00    |               | **** Sin Resguardo **** |
| \$ 51,723.60 |                           |                      |           |           |       |            |         |                  |              |                 |               |                         |

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         |
|-------------|--------------------|----------------------|---------|-----------|-------|----------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-6-4-001   | AIRE ACONDICIONADO | AB600/JM1501/26      | BENELUX | 12000 BTU |       | ALUMINIO | EXCELI  | 20/12/2019       | 1433         | \$ 5,008.90     |               | **** Sin Resguardo **** |
| \$ 5,008.90 |                    |                      |         |           |       |          |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 56,732.50

ADSCRIPCIÓN: 010601 DEFENSORIA DE LOS DERECHOS HUMANOS

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         |
|-------------|----------------------|----------------------|--------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-5-001   | COMPUTADORA PERSONAL | AB600/DH1001/26      | LENOVO |        |       | METAL Y PL | BUENO   | 20/12/2019       | 1525         | \$ 7,306.31     |               | **** Sin Resguardo **** |
| \$ 7,306.31 |                      |                      |        |        |       |            |         |                  |              |                 |               |                         |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|                                                  |                                        |
|--------------------------------------------------|----------------------------------------|
| <b>H. AYUNTAMIENTO DE PALENOUE</b>               | <b>Fecha Impresión: 14 / 08 / 2026</b> |
| <b>INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)</b> | <b>Página: 26 / 79</b>                 |

**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         |
|--------------------|------------------------|----------------------|-----------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-029          | ESCRITORIO DE FORMAICA | AB600/DH1502/26      | 2 GAVETAS | FILE   |       | METAL Y TE | BUENO   | 21/12/2019       | 1554         | \$ 4,548.70     |               | **** Sin Resguardo **** |
| <b>\$ 4,548.70</b> |                        |                      |           |        |       |            |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 11,855.01

**ADSCRIPCIÓN: 010700 COORDINACION DE AGENCIA MUNICIPAL**

**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         |
|--------------------|--------------------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-5-032          | IMPRESORA MULTIFUNCIONAL | AB300/AM1501/26      | EPSON | L3110  |       | METAL Y PL | BUENO   | 30/11/2021       | 20307        | \$ 5,900.00     |               | **** Sin Resguardo **** |
| <b>\$ 5,900.00</b> |                          |                      |       |        |       |            |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 5,900.00

**ADSCRIPCIÓN: 010800 DIF 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         |
|-----------|---------------------------|----------------------|------------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-2-009 | CAMPANA                   | 800/DIF/1513/26      |            |        |       | METAL      | EXCELI  | 30/12/2025       | 893          | \$ 14,999.96    |               | **** Sin Resguardo **** |
| 5-1-2-017 | REFRIGERADOR              | 800/DIF/1515/26      |            |        |       | METAL Y PL | EXCELI  | 30/12/2025       | 891          | \$ 29,999.92    |               | **** Sin Resguardo **** |
| 5-1-2-031 | ESTUFA INDUSTRIAL         | 800/DIF/1511/26      |            |        |       | METAL Y PL | EXCELI  | 30/12/2025       | 889          | \$ 20,000.72    |               | **** Sin Resguardo **** |
| 5-1-2-031 | ESTUFA INDUSTRIAL         | 800/DIF/1512/26      |            |        |       | METAL Y PL | EXCELI  | 30/12/2025       | 889          | \$ 20,000.72    |               | **** Sin Resguardo **** |
| 5-1-2-032 | CONGELADOR                | 800/DIF/1514/26      |            |        |       | METAL Y PL | EXCELI  | 30/12/2025       | 890          | \$ 20,000.72    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | 800/DIF/1502/26      | ENSAMBLADA |        |       | METAL Y PL | BUENO   | 28/12/2019       | 1728         | \$ 8,694.19     |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | 800/IMD/1004/26      | EPSON      | L3110  |       | METAL Y PL | BUENO   | 25/05/2020       | 214          | \$ 7,540.00     | I M D E M     | **** Sin Resguardo **** |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                                  |                 |          |             |  |            |        |            |        |               |               |                         |
|-----------|----------------------------------|-----------------|----------|-------------|--|------------|--------|------------|--------|---------------|---------------|-------------------------|
| 5-1-5-041 | COMPUTADORA CON MINI PC          | 800/DIF/1501/26 | GIGABYTE | MONITOR AOC |  | METAL Y PL | BUENO  | 28/12/2019 | 1594   | \$ 13,791.51  | DIF MUNICIPAL | **** Sin Resguardo **** |
| 5-2-1-043 | PROYECTOR                        | 800/IMD/1001/26 |          |             |  | METAL Y PL | BUENO  | 07/04/2008 |        | \$ 7,862.00   |               | **** Sin Resguardo **** |
| 5-6-4-011 | MINISPLIT PLATINO AC 24000 BTUS. | 800/DIF/1507/26 |          |             |  | ALUMINIO   | EXCELI | 07/04/2025 | 021159 | \$ 9,499.00   |               | **** Sin Resguardo **** |
| 5-6-4-011 | MINISPLIT PLATINO AC 24000 BTUS. | 800/DIF/1508/26 |          |             |  | ALUMINIO   | EXCELI | 29/04/2025 | 022022 | \$ 9,599.92   |               | **** Sin Resguardo **** |
| 5-6-4-011 | MINISPLIT PLATINO AC 24000 BTUS. | 800/DIF/1509/26 |          |             |  | ALUMINIO   | EXCELI | 29/04/2025 | 022022 | \$ 9,599.93   |               | **** Sin Resguardo **** |
| 5-6-4-011 | MINISPLIT PLATINO AC 24000 BTUS. | 800/DIF/1510/26 |          |             |  | ALUMINIO   | EXCELI | 29/04/2025 | 022022 | \$ 9,599.93   |               | **** Sin Resguardo **** |
|           |                                  |                 |          |             |  |            |        |            |        | \$ 181,188.52 |               |                         |

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         |
|-----------|---------------------------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-2-027 | HORNO DE MICROONDAS             | 800/DIF/1001/26      |       |        |       | METAL Y PL | EXCELI  | 30/12/2025       | 892          | \$ 4,000.84     |               | **** Sin Resguardo **** |
| 5-1-2-033 | LICUADORA INDUSTRIAL            | 800/DIF/1002/26      |       |        |       | METAL Y PL | EXCELI  | 30/12/2025       | 892          | \$ 5,000.76     |               | **** Sin Resguardo **** |
| 5-1-2-033 | LICUADORA INDUSTRIAL            | 800/DIF/1003/26      |       |        |       | METAL Y PL | EXCELI  | 30/12/2025       | 892          | \$ 5,000.76     |               | **** Sin Resguardo **** |
| 5-1-2-034 | TAQUE GAS                       | 800/DIF/1004/26      |       |        |       | METAL      | EXCELI  | 30/12/2025       | 892          | \$ 3,087.80     |               | **** Sin Resguardo **** |
| 5-1-2-034 | TAQUE GAS                       | 800/DIF/1005/26      |       |        |       | METAL      | EXCELI  | 30/12/2025       | 892          | \$ 3,087.80     |               | **** Sin Resguardo **** |
| 5-1-5-011 | MONITOR                         | 800/DIF/1503/26      | HP    |        |       | METAL Y PL | BUENO   | 28/12/2019       | 1728         | \$ 2,167.67     | DIF MUNICIPAL | **** Sin Resguardo **** |
| 5-6-4-010 | MINISPLIT PLATINO AC 18000 BTUS | 800/DIF/1505/26      |       |        |       | ALUMINIO   | EXCELI  | 07/04/2025       | 021159       | \$ 7,499.00     |               | **** Sin Resguardo **** |
| 5-6-4-010 | MINISPLIT PLATINO AC 18000 BTUS | 800/DIF/1506/26      |       |        |       | ALUMINIO   | EXCELI  | 07/04/2025       | 021159       | \$ 7,499.00     |               | **** Sin Resguardo **** |
|           |                                 |                      |       |        |       |            |         |                  |              | \$ 37,343.63    |               |                         |

Valor Total Por Area de Adscripción: \$ 218,532.15

ADSCRIPCIÓN: 010900 OBRAS PUBLICAS MUNICIPALES

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 |
|--------|----------|----------------------|-------|--------|-------|------|---------|------------------|--------------|-----------------|---------------|-----------------|
|        |          |                      |       |        |       |      |         |                  |              |                 |               |                 |

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TESORERO

|                                           |  |  |  |  |  |  |  |  |  |                                 |  |
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| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |  |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  | Página: 28 / 79                 |  |

|           |                     |                 |           |  |  |            |       |            |       |             |  |                         |
|-----------|---------------------|-----------------|-----------|--|--|------------|-------|------------|-------|-------------|--|-------------------------|
| 5-1-1-013 | SILLA EJECUTIVA     | AB900/OP2196/26 |           |  |  | METAL Y V  | BUENO | 25/07/2023 | 147   | \$ 8,120.00 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2193/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 25/07/2023 | 147   | \$ 9,719.06 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2194/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 25/07/2023 | 147   | \$ 9,719.06 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2195/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 25/07/2023 | 147   | \$ 9,719.06 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2056/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 22/03/2016 | 310   | \$ 6,072.76 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2070/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 22/03/2016 | 310   | \$ 6,072.00 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2073/26 | 4 GAVETAS |  |  | MADERA Y   | BUENO | 17/12/2013 | 4     | \$ 2,385.60 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2074/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 17/12/2013 | 4     | \$ 2,385.60 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2075/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 12/03/2009 | 14493 | \$ 2,690.01 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2076/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 17/12/2013 | 8665  | \$ 3,535.68 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2082/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 22/03/2016 | 310   | \$ 6,072.76 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2084/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 01/07/2016 | 361   | \$ 6,072.76 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2085/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 01/07/2016 | 361   | \$ 6,072.77 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2089/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 22/03/2016 | 310   | \$ 6,072.76 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2090/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 23/06/2016 | 33    | \$ 8,416.15 |  | **** Sin Resguardo **** |
| 5-1-1-014 | ESCRITORIO DE METAL | AB900/OP2091/26 | 2 GAVETAS |  |  | MADERA Y   | BUENO | 08/08/2016 | 41-B  | \$ 7,888.00 |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL  | AB900/OP2055/26 | 3 GAVETAS |  |  | METAL      | BUENO | 01/01/2013 |       | \$ 4,000.00 |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL  | AB900/OP2072/26 | 3 GAVETAS |  |  | METAL      | BUENO | 01/01/2013 |       | \$ 6,093.24 |  | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL  | AB900/OP2197/26 | 3 GAVETAS |  |  | METAL      | BUENO | 25/07/2023 | 147   | \$ 7,444.88 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL   | AB900/OP2021/26 | RED TOP   |  |  | METAL Y TE | BUENO | 03/05/2016 | 361   | \$ 4,418.69 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL   | AB900/OP2022/26 | RED TOP   |  |  | METAL Y TE | BUENO | 03/05/2016 | 361   | \$ 4,418.69 |  | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL   | AB900/OP2105/26 | RED TOP   |  |  | METAL Y TE | BUENO | 22/03/2016 | 310   | \$ 2,820.00 |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA     | AB900/OP2108/26 | APILABLE  |  |  | METAL Y TE | BUENO | 22/03/2016 | 310   | \$ 1,047.65 |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA     | AB900/OP2109/26 | APILABLE  |  |  | METAL Y TE | BUENO | 22/03/2016 | 310   | \$ 1,047.65 |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA     | AB900/OP2110/26 | APILABLE  |  |  | METAL Y TE | BUENO | 22/03/2016 | 310   | \$ 1,047.65 |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA     | AB900/OP2062/26 |           |  |  | METAL Y TE | BUENO | 28/10/2016 | 101D  | \$ 799.36   |  | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA     | AB900/OP2064/26 |           |  |  | METAL Y TE | BUENO | 28/10/2016 | 101D  | \$ 799.36   |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | AB900/OP2014/26 | 5 NIVEL   |  |  | METAL      | BUENO | 03/05/2016 | 363   | \$ 415.90   |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | AB900/OP2015/26 | 5 NIVEL   |  |  | METAL      | BUENO | 03/05/2016 | 363   | \$ 415.90   |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | AB900/OP2016/26 | 5 NIVEL   |  |  | METAL      | BUENO | 03/05/2016 | 363   | \$ 415.90   |  | **** Sin Resguardo **** |

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| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 29 / 79                 |

|           |                                      |                 |                 |          |  |            |        |            |              |              |        |                         |
|-----------|--------------------------------------|-----------------|-----------------|----------|--|------------|--------|------------|--------------|--------------|--------|-------------------------|
| 5-1-1-022 | ANAQUEL DE METAL                     | AB900/OP2017/26 | 5 NIVEL         |          |  | METAL      | BUENO  | 03/05/2016 | 363          | \$ 415.90    |        | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                     | AB900/OP2018/26 |                 |          |  | METAL      | BUENO  | 03/05/2016 | 363          | \$ 415.90    |        | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL                     | AB900/OP2060/26 | 5 NIVEL         |          |  | METAL      | BUENO  | 03/05/2016 | 363          | \$ 416.90    |        | **** Sin Resguardo **** |
| 5-1-1-029 | ESCRITORIO DE FORMAICA               | AB900/OP2133/26 | OFIMAGEN        | 3 PIEZAS |  | METAL Y FO | BUENO  | 04/01/2008 | 2847         | \$ 46,229.55 |        | **** Sin Resguardo **** |
| 5-1-1-030 | VENTILADOR DE PEDESTAL               | AB900/OP2023/26 | LASKO           |          |  | METAL Y PL | BUENO  | 06/07/2016 | 7            | \$ 1,246.40  |        | **** Sin Resguardo **** |
| 5-1-1-031 | ESCRITORIO EN L                      | AB900/OP2192/26 | SKYLINE COLOR   | CEREZO   |  | MADERA Y   | BUENO  | 05/06/2023 | 92E          | \$ 9,742.84  |        | **** Sin Resguardo **** |
| 5-1-1-055 | MALLA CON SOPORTE LUMBAR CON AJUSTES | AB900/OP3060/26 | SILLA EJECUTIVA |          |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 15,938.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-055 | MALLA CON SOPORTE LUMBAR CON AJUSTES | AB900/OP3061/26 | SILLA EJECUTIVA |          |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 15,938.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL                 | AB900/OP2180/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 37,705.02 |        | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL                 | AB900/OP2189/26 | INTEL CORE      | 17 125SU |  | METAL Y PL | BUENO  | 21/02/2023 | 484C-B       | \$ 50,508.11 |        | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL                 | AB900/OP2190/26 | DELL INTEL CORE | 15 125SU |  | METAL Y PL | BUENO  | 21/02/2023 | 484C-B       | \$ 36,530.09 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2157/26 | DELL            |          |  | METAL Y PL | BUENO  | 17/02/2022 | 90           | \$ 31,848.28 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2167/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2168/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2169/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2170/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2171/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2172/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2173/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2174/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2175/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.68 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2176/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2177/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO            | AB900/OP2178/26 | DELL            |          |  | METAL Y PL | BUENO  | 03/06/2022 | 39           | \$ 29,867.73 |        | **** Sin Resguardo **** |

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|           |                           |                 |                 |             |  |            |       |            |          |              |  |                         |
|-----------|---------------------------|-----------------|-----------------|-------------|--|------------|-------|------------|----------|--------------|--|-------------------------|
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB900/OP2179/26 | DELL            |             |  | METAL Y PL | BUENO | 03/06/2022 | 39       | \$ 29,867.73 |  | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB900/OP2071/26 | ACTEK           | MONITOR LG  |  | METAL Y PL | BUENO | 12/06/2016 | 447      | \$ 9,270.07  |  | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB900/OP2080/26 | MONITOR AOC     |             |  | METAL Y PL | BUENO | 04/04/2013 | 16       | \$ 12,297.60 |  | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                 | AB900/OP2012/26 | HP LASER JET    | P1102W      |  | METAL Y PL | BUENO | 06/04/2016 | 325      | \$ 6,680.12  |  | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                 | AB900/OP2013/26 | HP LASER JET    | P1109W      |  | METAL Y PL | BUENO | 03/05/2016 | 360      | \$ 2,093.00  |  | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                 | AB900/OP2088/26 | HP LASER JET    | P1102W      |  | METAL Y PL | BUENO | 09/07/2016 | 32 B     | \$ 2,398.40  |  | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                 | AB900/OP2154/26 | HP              | LASER 20FPM |  | METAL Y PL | BUENO | 12/08/2020 | 525      | \$ 7,540.00  |  | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                 | AB900/OP2103/26 | STEREN          | 1000 WHATS  |  | METAL Y PL | BUENO | 03/05/2016 | 708      | \$ 1,390.00  |  | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                 | AB900/OP2094/26 | KOBLLENZ        |             |  | METAL Y PL | BUENO | 31/08/2016 | 45-B     | \$ 448.00    |  | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                 | AB900/OP2095/26 | COMPLET         |             |  | METAL Y PL | BUENO | 31/08/2016 | 45-B     | \$ 448.00    |  | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                 | AB900/OP2026/26 | KOBLLENZ        |             |  | METAL Y PL | BUENO | 09/11/2016 | 396      | \$ 1,048.50  |  | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                 | AB900/OP2027/26 | KOBLLENZ        |             |  | METAL Y PL | BUENO | 09/11/2016 | 396      | \$ 1,048.50  |  | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                 | AB900/OP2028/26 | KOBLLENZ        |             |  | METAL Y PL | BUENO | 09/11/2016 | 396      | \$ 1,048.50  |  | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                   | AB900/OP2155/26 | ADF CMOS        |             |  | METAL Y PL | BUENO | 11/03/2021 | 2043     | \$ 27,967.02 |  | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                   | AB900/OP2164/26 | CANON           | DR-M260     |  | METAL Y PL | BUENO | 07/04/2022 | 94F31CB  | \$ 34,900.00 |  | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                   | AB900/OP2185/26 | CANON           | DR-M260     |  | METAL Y PL | BUENO | 21/02/2023 | 484C-B   | \$ 35,289.54 |  | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                   | AB900/OP2186/26 | CANON           | DR-M260     |  | METAL Y PL | BUENO | 21/02/2023 | 484C-B   | \$ 35,289.56 |  | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                   | AB900/OP2187/26 | CANON           | DR-M261     |  | METAL Y PL | BUENO | 21/02/2023 | 484C-B   | \$ 35,289.56 |  | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                   | AB900/OP2188/26 | CANON           | DR-M262     |  | METAL Y PL | BUENO | 21/02/2023 | 484C-B   | \$ 35,289.56 |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB900/OP2182/26 | EPSON           | L5190       |  | METAL Y PL | BUENO | 16/11/2022 | BDA      | \$ 11,900.00 |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB900/OP2183/26 | EPSON           | L5190       |  | METAL Y PL | BUENO | 16/11/2022 | BDA      | \$ 11,900.00 |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB900/OP2184/26 | XEROX VERSALINK | C 605       |  | METAL Y PL | BUENO | 21/02/2023 | BD484C-B | \$ 86,735.82 |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB900/OP2163/26 | EPSON           | L3210       |  | METAL Y PL | BUENO | 04/04/2022 | 94       | \$ 8,800.11  |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB900/OP2158/26 | HP LASERJET     | PRO M15W    |  | METAL Y PL | BUENO | 17/02/2022 | 93       | \$ 7,922.80  |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB900/OP2150/26 | EPSON           | L 5190      |  | METAL Y PL | BUENO | 19/03/2020 | 1836     | \$ 7,650.78  |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB900/OP2151/26 | EPSON           | L 5190      |  | METAL Y PL | BUENO | 19/03/2020 | 1837     | \$ 7,650.78  |  | **** Sin Resguardo **** |

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LUIS ENRIQUE ZARAO LARA

TESORERO

|                                           |  |  |  |  |  |  |  |  |  |  |                                 |
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| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 31 / 79                 |

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|-----------|-------------------------------------------------------------|-----------------|-------|--------------|--|------------|--------|------------|--------------|--------------|--------|-------------------------|
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL                                    | AB900/OP2069/26 | HP    |              |  | METAL Y PL | BUENO  | 15/05/2017 | 387          | \$ 97,999.12 |        | **** Sin Resguardo **** |
| 5-1-5-033 | COMPUTADORA TODO EN UNO                                     | AB900/OP2009/26 | HP    |              |  | METAL Y PL | BUENO  | 04/04/2013 | 0016         | \$ 12,297.60 |        | **** Sin Resguardo **** |
| 5-1-5-033 | COMPUTADORA TODO EN UNO                                     | AB900/OP2098/26 | HP    |              |  | METAL Y PL | BUENO  | 31/08/2016 | 45 B         | \$ 12,800.00 |        | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC                                     | AB900/OP2138/26 | INTEL |              |  | METAL Y PL | BUENO  | 21/12/2019 | 1471         | \$ 15,073.69 |        | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC                                     | AB900/OP2141/26 | INTEL |              |  | METAL Y PL | BUENO  | 24/12/2019 | 1475         | \$ 15,073.69 |        | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC                                     | AB900/OP2142/26 | INTEL |              |  | METAL Y PL | BUENO  | 25/12/2019 | 1476         | \$ 15,073.69 |        | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC                                     | AB900/OP2146/26 | INTEL |              |  | METAL Y PL | BUENO  | 29/12/2019 | 1465         | \$ 15,073.69 |        | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC                                     | AB900/OP2148/26 | INTEL |              |  | METAL Y PL | BUENO  | 20/12/2019 | 1467         | \$ 15,073.69 |        | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC                                     | AB900/OP2149/26 | INTEL |              |  | METAL Y PL | BUENO  | 20/12/2019 | 1472         | \$ 15,073.69 |        | **** Sin Resguardo **** |
| 5-1-5-077 | PROYECTOR PORTATIL                                          | AB900/OP2191/26 | 3LCD  | 3800 LUMENES |  | METAL Y PL | BUENO  | 21/02/2023 | 484C-B       | \$ 18,510.03 |        | **** Sin Resguardo **** |
| 5-1-5-080 | MINI PC INTEL BXNUC1015                                     | AB900/OP2199/26 |       |              |  | METAL Y PL | EXCELI | 05/04/2024 | 23           | \$ 12,615.79 |        | **** Sin Resguardo **** |
| 5-1-5-093 | LAPTOP INTEL I5 M8 RAM SSD 256GB PANTALLA 15" MARCA HP      | AB900/OP3001/26 | HP    | 256GB        |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 15,650.79 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-093 | LAPTOP INTEL I5 M8 RAM SSD 256GB PANTALLA 15" MARCA HP      | AB900/OP3002/26 | HP    | 256GB        |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 15,650.79 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-094 | LAPTOP INTEL CORE I3 8 RAM SSD 256 GB PANTALLA 15" MARCA HP | AB900/OP3003/26 | HP    | 256 GB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 13,257.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-094 | LAPTOP INTEL CORE I3 8 RAM SSD 256 GB PANTALLA 15" MARCA HP | AB900/OP3004/26 | HP    | 256 GB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 13,257.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-094 | LAPTOP INTEL CORE I3 8 RAM SSD 256 GB PANTALLA 15" MARCA HP | AB900/OP3005/26 | HP    | 256 GB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 13,257.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8 RAM PANTALLA 21.5 SSD 256 GB MARCA HP | AB900/OP3006/26 | HP    | 256 GB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8 RAM PANTALLA 21.5 SSD 256 GB MARCA HP | AB900/OP3007/26 | HP    | 256 GB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
|           |                                                             |                 |       |              |  |            |        |            |              |              |        |                         |

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|           |                                                                   |                 |    |        |  |            |        |            |              |              |        |                         |
|-----------|-------------------------------------------------------------------|-----------------|----|--------|--|------------|--------|------------|--------------|--------------|--------|-------------------------|
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3008/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3009/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3010/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3011/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3012/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3013/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3014/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3015/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3016/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3017/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3018/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3019/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3020/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3021/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP | AB900/OP3022/26 | HP | 256 GB |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |

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|-----------|----------------------------------------------------------------------|-----------------|-------|--------------|--|------------|--------|------------|--------------|--------------|--------|-------------------------|
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP    | AB900/OP3023/26 | HP    | 256 GB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.28 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-095 | COMPUTADORA PC I3 M 8<br>RAM PANTALLA 21.5 SSD 256<br>GB MARCA HP    | AB900/OP3024/26 | HP    | 256 GB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 14,914.33 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-096 | COMPUTADORA PC I5 M 8<br>RAM PANTALLA 23.8 SSD 256<br>MB MARCA HP    | AB900/OP3025/26 | HP    | 256 GB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 24,857.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-096 | COMPUTADORA PC I5 M 8<br>RAM PANTALLA 23.8 SSD 256<br>MB MARCA HP    | AB900/OP3026/26 | HP    | 256 MB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 24,857.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-096 | COMPUTADORA PC I5 M 8<br>RAM PANTALLA 23.8 SSD 256<br>MB MARCA HP    | AB900/OP3027/26 | HP    | 256 MB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 24,857.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-096 | COMPUTADORA PC I5 M 8<br>RAM PANTALLA 23.8 SSD 256<br>MB MARCA HP    | AB900/OP3028/26 | HP    | 256 MB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 24,857.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-096 | COMPUTADORA PC I5 M 8<br>RAM PANTALLA 23.8 SSD 256<br>MB MARCA HP    | AB900/OP3029/26 | HP    | 256 MB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 24,857.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-096 | COMPUTADORA PC I5 M 8<br>RAM PANTALLA 23.8 SSD 256<br>MB MARCA HP    | AB900/OP3030/26 | HP    | 256 BM       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 24,857.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-096 | COMPUTADORA PC I5 M 8<br>RAM PANTALLA 23.8 SSD 256<br>MB MARCA HP    | AB900/OP3031/26 | HP    | 256 MB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 24,857.14 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-096 | COMPUTADORA PC I5 M 8<br>RAM PANTALLA 23.8 SSD 256<br>MB MARCA HP    | AB900/OP3032/26 | HP    | 256 MB       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 24,857.15 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-097 | COMPUTADORA PC G.7 32<br>GB 1TB PANTALLA 21.5 SSD<br>256 MG MARCA HP | AB900/OP3033/26 | HP    | 256 MG       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 19,333.22 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-099 | SCANER RESOLUCION 600X<br>600 COLOR DUPLEX MARCA<br>EPSON            | AB900/OP3034/26 | EPSON | COLOR DUPLEX |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 20,069.84 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-099 | SCANER RESOLUCION 600X<br>600 COLOR DUPLEX MARCA<br>EPSON            | AB900/OP3035/26 | EPSON | COLOR DUPLEX |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 20,069.84 | DUPLEX | **** Sin Resguardo **** |
| 5-1-5-099 | SCANER RESOLUCION 600X<br>600 COLOR DUPLEX MARCA<br>EPSON            | AB900/OP3036/26 | EPSON | COLOR DUPLEX |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 20,069.84 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-099 | SCANER RESOLUCION 600X<br>600 COLOR DUPLEX MARCA<br>EPSON            | AB900/OP3037/26 | EPSON | COLOR DUPLEX |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 20,069.84 | PRODIM | **** Sin Resguardo **** |

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|-----------|------------------------------------------------------------------------------------------------------------------|-----------------|-------|---------------|--|------------|--------|------------|--------------|--------------|--------|-------------------------|
| 5-1-5-099 | SCANNER RESOLUCION 600X 600 COLOR DUPLEX MARCA EPSON                                                             | AB900/OP3038/26 | EPSON | COLOR DUPLEX  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 20,069.86 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-100 | IMPRESORA ECOTANK MODELO L15150 MULT A3 A COLOR MARCA EPSON                                                      | AB900/OP3039/26 | EPSON | L15150        |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 27,358.50 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO, MOUSE Y LICENCIA | AB900/OP3040/26 |       | 512 GB        |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,299.99 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO, MOUSE Y LICENCIA | AB900/OP3041/26 |       | 512 GB 16     |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO, MOUSE Y LICENCIA | AB900/OP3042/26 |       | 512 GB 16     |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO, MOUSE Y LICENCIA | AB900/OP3043/26 |       | SSD 512 GB 16 |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO, MOUSE Y LICENCIA | AB900/OP3044/26 |       | SSD 512 GB 16 |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO, MOUSE Y LICENCIA | AB900/OP3045/26 |       | SSD 512 GB 16 |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
|           |                                                                                                                  |                 |       |               |  |            |        |            |              |              |        |                         |

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|-----------|-----------------------------------------------------------------------------------------------------------------|-----------------|--|---------------|--|------------|--------|------------|--------------|--------------|--------|-------------------------|
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO,MOUSE Y LICENCIA | AB900/OP3046/26 |  | SSD 512 GB 16 |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO,MOUSE Y LICENCIA | AB900/OP3047/26 |  | SSD 512 GB 16 |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO,MOUSE Y LICENCIA | AB900/OP3048/26 |  | SSD 512 GB 16 |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-102 | PC DE ESCRITORIO LINEA EMPRESARIAL PROC. CORE I5 SSD 512 GB 16 RAM INCLUYE MONITOR 22" TECLADO,MOUSE Y LICENCIA | AB900/OP3049/26 |  | SSD 512 GB 16 |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 29,300.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-108 | SOFWARE CIVILCAD LICENCIA COMPLETA ACTIVACION PERMANENTE                                                        | AB900/OP3050/26 |  |               |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-108 | SOFWARE CIVILCAD LICENCIA COMPLETA ACTIVACION PERMANENTE                                                        | AB900/OP3051/26 |  |               |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-108 | SOFWARE CIVILCAD LICENCIA COMPLETA ACTIVACION PERMANENTE                                                        | AB900/OP3052/26 |  |               |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-108 | SOFWARE CIVILCAD LICENCIA COMPLETA ACTIVACION PERMANENTE                                                        | AB900/OP3053/26 |  |               |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-108 | SOFWARE CIVILCAD LICENCIA COMPLETA ACTIVACION PERMANENTE                                                        | AB900/OP3054/26 |  |               |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODI, | **** Sin Resguardo **** |
| 5-1-5-108 | SOFWARE CIVILCAD LICENCIA COMPLETA ACTIVACION PERMANENTE                                                        | AB900/OP3055/26 |  |               |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-108 | SOFWARE CIVILCAD LICENCIA COMPLETA ACTIVACION PERMANENTE                                                        | AB900/OP3056/26 |  |               |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODIM | **** Sin Resguardo **** |

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|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------|
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 36 / 79                 |

|           |                                                                 |                 |            |             |  |            |        |            |              |              |        |                         |
|-----------|-----------------------------------------------------------------|-----------------|------------|-------------|--|------------|--------|------------|--------------|--------------|--------|-------------------------|
| 5-1-5-108 | SOFTWARE CIVILCAD<br>LICENCIA COMPLETA<br>ACTIVACION PERMANENTE | AB900/OP3057/26 |            |             |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-108 | SOFTWARE CIVILCAD<br>LICENCIA COMPLETA<br>ACTIVACION PERMANENTE | AB900/OP3058/26 |            |             |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.01 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-108 | SOFTWARE CIVILCAD<br>LICENCIA COMPLETA<br>ACTIVACION PERMANENTE | AB900/OP3059/26 |            |             |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 39,904.05 | PRODIM | **** Sin Resguardo **** |
| 5-1-9-024 | GUILLOTINA                                                      | AB900/OP2059/26 |            |             |  | MADERA Y   | BUENO  | 06/04/2016 | 24           | \$ 835.20    |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2034/26 |            | 30 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,185.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2035/26 |            | 30 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,185.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2036/26 |            | 30 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,185.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2037/26 |            | 30 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,185.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2038/26 |            | 30 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,185.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2039/26 |            | 30 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,185.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2040/26 |            | 30 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,185.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2041/26 |            | 30 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,185.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2042/26 |            | 45 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,881.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2043/26 |            | 45 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,881.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2044/26 |            | 45 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,881.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2045/26 |            | 45 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,881.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2046/26 |            | 45 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,881.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2047/26 |            | 45 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,881.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2048/26 |            | 45 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,881.50 |        | **** Sin Resguardo **** |
| 5-2-1-060 | LETRA 3A DIMENSION                                              | AB900/OP2049/26 |            | 45 CM       |  | METAL      | BUENO  | 12/04/2017 | 349          | \$ 23,881.50 |        | **** Sin Resguardo **** |
| 5-6-1-002 | PLACA VIBRATORIA MARCA<br>HIUNDAY                               | AB900/OP2217/26 | HIUNDAY    |             |  | METAL Y PL | EXCELI | 17/07/2026 | 1286         | \$ 26,494.40 |        | **** Sin Resguardo **** |
| 5-6-2-004 | CORTADORA DE ASFALTO                                            | AB900/OP2159/26 | C-MOT      | 14 HP       |  | METAL Y PL | BUENO  | 15/03/2022 | 447270       | \$ 26,309.00 |        | **** Sin Resguardo **** |
| 5-6-2-005 | MARTILLO DEMOLETOR                                              | AB900/OP2160/26 | KIT MAKITA | 14 HHM 1802 |  | METAL Y PL | BUENO  | 15/03/2022 | 447270       | \$ 41,914.86 |        | **** Sin Resguardo **** |
| 5-6-2-006 | APISONADOR                                                      | AB900/OP2161/26 | OAKLAND    | 6.5 HP      |  | METAL Y PL | BUENO  | 15/03/2022 | 447277       | \$ 26,634.53 |        | **** Sin Resguardo **** |
| 5-6-2-007 | REVOLVEDORA                                                     | AB900/OP2162/26 | MANDIOLA   | 9.5 KOHLER  |  | METAL Y PL | BUENO  | 15/03/2022 | 447270       | \$ 28,048.80 |        | **** Sin Resguardo **** |
| 5-6-2-008 | GENERADOR ELECTRICO                                             | AB900/OP2165/26 | TRUPER     | 13 HP 5500W |  | METAL Y PL | BUENO  | 09/05/2022 | 257          | \$ 32,100.06 |        | **** Sin Resguardo **** |

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| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |
|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------|
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 37 / 79                 |

|           |                                              |                 |              |           |  |            |        |            |      |              |  |                         |
|-----------|----------------------------------------------|-----------------|--------------|-----------|--|------------|--------|------------|------|--------------|--|-------------------------|
| 5-6-2-029 | MOTOBOMBA 3"                                 | AB900/OP2202/26 | HUSQVARNA    |           |  | METAL Y PL | EXCELI | 12/11/2024 | 30   | \$ 10,260.00 |  | **** Sin Resguardo **** |
| 5-6-2-034 | KIT DE REVOLVEDORA VEK CER                   | AB900/OP2203/26 |              |           |  | METAL Y PL | EXCELI | 16/04/2025 | 188  | \$ 39,420.00 |  | **** Sin Resguardo **** |
| 5-6-2-034 | KIT DE REVOLVEDORA VEK CER                   | AB900/OP2204/26 |              |           |  | METAL Y PL | EXCELI | 16/04/2025 | 188  | \$ 39,420.00 |  | **** Sin Resguardo **** |
| 5-6-2-035 | BAILARINA VEKVER                             | AB900/OP2205/26 |              |           |  | METAL Y PL | EXCELI | 16/04/2025 | 188  | \$ 32,045.47 |  | **** Sin Resguardo **** |
| 5-6-2-035 | BAILARINA VEKVER                             | AB900/OP2206/26 |              |           |  | METAL Y PL | EXCELI | 16/04/2025 | 188  | \$ 32,045.48 |  | **** Sin Resguardo **** |
| 5-6-2-036 | MARTILLO DEMOLEDOR ELECTRICO                 | AB900/OP2207/26 |              |           |  | METAL Y PL | EXCELI | 16/04/2025 | 188  | \$ 21,512.07 |  | **** Sin Resguardo **** |
| 5-6-2-036 | MARTILLO DEMOLEDOR ELECTRICO                 | AB900/OP2208/26 |              |           |  | METAL Y PL | EXCELI | 16/04/2025 | 188  | \$ 21,512.07 |  | **** Sin Resguardo **** |
| 5-6-2-040 | CORTADORA DE CONCRETO Y ASFALTO              | AB900/OP2209/26 |              |           |  | METAL Y PL | EXCELI | 16/04/2025 | 188  | \$ 27,943.55 |  | **** Sin Resguardo **** |
| 5-6-2-071 | GENERADOR DE LUZ KERHER 8500 W               | AB900/OP2210/26 |              |           |  | METAL Y PL | EXCELI | 16/04/2025 | 188  | \$ 64,500.00 |  | **** Sin Resguardo **** |
| 5-6-2-076 | REVOLVEDORA DE 1 SACO MARCA JOPER ULTRAMAX   | AB900/OP2212/26 | JOPER        |           |  | METAL      | EXCELI | 05/06/2026 | 548  | \$ 27,600.20 |  | **** Sin Resguardo **** |
| 5-6-2-076 | REVOLVEDORA DE 1 SACO MARCA JOPER ULTRAMAX   | AB900/OP2213/26 | JOPER        |           |  | METAL      | EXCELI | 05/06/2026 | 548  | \$ 27,600.21 |  | **** Sin Resguardo **** |
| 5-6-2-077 | BAILARINA COMPACTADORA DE 5.5 HP MOTOR HONDA | AB900/OP2214/26 | HONDA        | 5.5 HP    |  | METAL Y PL | EXCELI | 05/06/2026 | 548  | \$ 29,325.00 |  | **** Sin Resguardo **** |
| 5-6-2-077 | BAILARINA COMPACTADORA DE 5.5 HP MOTOR HONDA | AB900/OP2215/26 | HONDA        | 5.5 HP    |  | METAL Y PL | EXCELI | 05/06/2026 | 548  | \$ 29,325.01 |  | **** Sin Resguardo **** |
| 5-6-2-078 | CORTADORA DE CONCRETO MARXA CIPSA            | AB900/OP2216/26 | CIPSA        |           |  | METAL Y PL | EXCELI | 17/06/2026 | 1258 | \$ 47,560.00 |  | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                           | AB900/OP2166/26 | BENELUX      | 12000 BTU |  | ALUMINIO   | REGUL  | 20/05/2022 | 8C1  | \$ 8,241.80  |  | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                           | AB900/OP2181/26 | BENELUX      | 24000 BTU |  | ALUMINIO   | REGUL  | 12/08/2022 | 205  | \$ 19,418.40 |  | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                           | AB900/OP2081/26 | BENELUX      |           |  | ALUMINIO   | REGUL  | 26/08/2014 | 212  | \$ 13,690.00 |  | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO                           | AB900/OP2118/26 | BENELUX      |           |  | ALUMINIO   | BUENO  | 18/07/2017 | 949  | \$ 6,856.27  |  | **** Sin Resguardo **** |
| 5-6-4-007 | MINISPLIT BENELUX INVERTER DE 18,000 BTS.    | AB900/OP2211/26 | BENELUX      | 18000 BTU |  | ALUMINIO   | EXCELI | 03/06/2025 | 731  | \$ 12,200.00 |  | **** Sin Resguardo **** |
| 5-6-4-007 | MINISPLIT BENELUX INVERTER DE 18,000 BTS.    | AB900/OP2200/26 | BENELUX      | 18000 BTU |  | ALUMINIO   | EXCELI | 10/07/2024 | 220  | \$ 12,468.83 |  | **** Sin Resguardo **** |
| 5-6-4-007 | MINISPLIT BENELUX INVERTER DE 18,000 BTS.    | AB900/OP2201/26 | BENELUX      | 18000 BTU |  | ALUMINIO   | EXCELI | 10/07/2024 | 220  | \$ 12,468.83 |  | **** Sin Resguardo **** |
| 5-6-5-040 | G P S                                        | AB900/OP2051/26 | GARMIN ETREX |           |  | METAL Y PL | BUENO  | 02/06/2017 | 64E  | \$ 4,348.26  |  | **** Sin Resguardo **** |
| 5-6-5-040 | G P S                                        | AB900/OP2052/26 | GARMIN ETREX |           |  | METAL Y PL | BUENO  | 02/06/2017 | 64E  | \$ 4,348.26  |  | **** Sin Resguardo **** |
| 5-6-5-040 | G P S                                        | AB900/OP2053/26 | GARMIN ETREX |           |  | METAL Y PL | BUENO  | 02/06/2017 | 64E  | \$ 4,348.26  |  | **** Sin Resguardo **** |

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|                 |                    |                 |        |  |  |            |       |            |     |              |  |                         |
|-----------------|--------------------|-----------------|--------|--|--|------------|-------|------------|-----|--------------|--|-------------------------|
| 5-6-7-003       | MOTOBOMBA          | AB900/OP2127/26 | HONDA  |  |  | METAL Y PL | BUENO | 23/08/2017 | 276 | \$ 10,440.00 |  | **** Sin Resguardo **** |
| 5-6-7-031       | COMPRESORA         | AB900/OP2129/26 | HONDA  |  |  | METAL Y PL | BUENO | 01/01/2013 |     | \$ 5,000.00  |  | **** Sin Resguardo **** |
| 5-6-7-139       | CORTADORA DE METAL | AB900/OP2131/26 | DEWALT |  |  | METAL Y PL | BUENO | 26/10/2016 | 158 | \$ 6,844.00  |  | **** Sin Resguardo **** |
| \$ 3,930,373.42 |                    |                 |        |  |  |            |       |            |     |              |  |                         |

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         |
|-----------|------------------------------------|----------------------|-------------|-----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-013 | SILLA EJECUTIVA                    | AB900/OP1542/26      | SKU         | CHOCOLATE |       | METAL Y VI | BUENO   | 05/06/2023       | 92 E         | \$ 5,682.84     |               | **** Sin Resguardo **** |
| 5-1-1-013 | SILLA EJECUTIVA                    | AB900/OP1546/26      | POLIPIEL    | NEGRO     |       | METAL Y VI | BUENO   | 25/07/2023       | 147          | \$ 7,134.00     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL                 | AB900/OP1518/26      |             |           |       | METAL      | BUENO   | 11/03/2022       | 92           | \$ 4,709.60     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL                 | AB900/OP1541/26      | 3 GAVETAS   | NEGRO     |       | METAL      | BUENO   | 05/06/2023       | 92 E         | \$ 5,914.84     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                  | AB900/OP1512/26      | NEGRA       |           |       | METAL Y VI | BUENO   | 25/03/2020       | 1807         | \$ 2,208.00     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                  | AB900/OP1513/26      | NEGRA       |           |       | METAL Y VI | BUENO   | 25/03/2020       | 1805         | \$ 2,208.00     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                  | AB900/OP1543/26      | NEGRA       |           |       | METAL Y VI | BUENO   | 25/07/2023       | 147          | \$ 1,392.00     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                  | AB900/OP1544/26      | NEGRA       |           |       | METAL Y VI | BUENO   | 25/07/2023       | 147          | \$ 1,392.00     |               | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL                  | AB900/OP1545/26      |             |           |       | METAL Y VI | BUENO   | 25/07/2023       | 147          | \$ 1,392.00     |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA                    | AB900/OP1503/26      | APIABLE     |           |       | METAL Y VI | BUENO   | 23/07/2018       | 129 E        | \$ 783.00       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA                    | AB900/OP1504/26      | APIABLE     |           |       | METAL Y VI | BUENO   | 23/07/2018       | 129E         | \$ 783.00       |               | **** Sin Resguardo **** |
| 5-1-1-020 | PERFORADORA TRIPLE                 | AB900/OP1502/26      |             |           |       | METAL      | BUENO   | 11/06/2018       | 377          | \$ 754.00       |               | **** Sin Resguardo **** |
| 5-1-1-032 | GUILLOTINA                         | AB900/OP1501/26      |             |           |       | MADERA Y   | BUENO   | 11/06/2018       | 377          | \$ 1,160.00     |               | **** Sin Resguardo **** |
| 5-1-1-033 | ESCALERA DE ALUMINIO               | AB900/OP1517/26      | 7 ESCALONES |           |       | ALUMINIO   | BUENO   | 17/02/2022       | 92           | \$ 4,896.94     |               | **** Sin Resguardo **** |
| 5-1-1-053 | SILLAS EJECUTIVAS                  | AB900/OP1665/26      |             |           |       | METAL Y VI | EXCELI  | 03/06/2025       | 726          | \$ 3,288.60     |               | **** Sin Resguardo **** |
| 5-1-1-053 | SILLAS EJECUTIVAS                  | AB900/OP1666/26      |             |           |       | METAL Y VI | EXCELI  | 03/06/2025       | 726          | \$ 3,288.60     |               | **** Sin Resguardo **** |
| 5-1-1-053 | SILLAS EJECUTIVAS                  | AB900/OP1667/26      |             |           |       | METAL Y VI | EXCELI  | 03/06/2025       | 726          | \$ 3,288.60     |               | **** Sin Resguardo **** |
| 5-1-1-053 | SILLAS EJECUTIVAS                  | AB900/OP1668/26      |             |           |       | METAL Y VI | EXCELI  | 03/06/2025       | 726          | \$ 3,288.60     |               | **** Sin Resguardo **** |
| 5-1-1-053 | SILLAS EJECUTIVAS                  | AB900/OP1669/26      |             |           |       | METAL Y VI | EXCELI  | 03/06/2025       | 726          | \$ 3,288.60     |               | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO | AB900/OP3568/26      |             |           |       | METAL Y VI | EXCELI  | 30/10/2025       | 5868-9B2C-45 | \$ 7,678.04     | PRODIM        | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO | AB900/OP3569/26      |             |           |       | METAL Y VI | EXCELI  | 30/10/2025       | 5868-9B2C-45 | \$ 7,678.04     | PRODIM        | **** Sin Resguardo **** |
|           |                                    |                      |             |           |       |            |         |                  |              |                 |               |                         |

D = Comodato Dado      R = Comodato Recibido

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|           |                                                           |                 |                 |  |  |            |        |            |              |             |        |                         |
|-----------|-----------------------------------------------------------|-----------------|-----------------|--|--|------------|--------|------------|--------------|-------------|--------|-------------------------|
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3570/26 |                 |  |  | METAL Y PL | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3571/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3572/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3573/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3574/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3575/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3576/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3577/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3578/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3579/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3580/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3581/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-054 | SILLA EJECUTIVA RESPADO ERGONOMICO                        | AB900/OP3582/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 7,678.04 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-056 | MALLA BRAZOS 3D CON AJUSTE DE ALTURA                      | AB900/OP3583/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,776.80 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-056 | MALLA BRAZOS 3D CON AJUSTE DE ALTURA                      | AB900/OP3584/26 | SILLA EJECUTIVA |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,776.80 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-056 | MALLA BRAZOS 3D CON AJUSTE DE ALTURA                      | AB900/OP3585/26 | SILLA EJECUTIVA |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,776.80 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-056 | MALLA BRAZOS 3D CON AJUSTE DE ALTURA                      | AB900/OP3586/26 | SILLA EJECUTIVA |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,776.80 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-056 | MALLA BRAZOS 3D CON AJUSTE DE ALTURA                      | AB900/OP3587/26 | SILLA EJECUTIVA |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,776.80 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-056 | MALLA BRAZOS 3D CON AJUSTE DE ALTURA                      | AB900/OP3588/26 | SILLA EJECUTIVA |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,776.80 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-056 | MALLA BRAZOS 3D CON AJUSTE DE ALTURA                      | AB900/OP3589/26 | SILLA EJECUTIVA |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,776.80 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-057 | SILLA EJECUTIVA CON RESPANDO ALTO EN MALLA Y BRAZOS FIJOS | AB900/OP3590/26 |                 |  |  | METAL Y VI | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
|           |                                                           |                 |                 |  |  |            |        |            |              |             |        |                         |

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|-----------|-----------------------------------------------------------|-----------------|-----------------|--|--|---------------|--------|------------|--------------|-------------|--------|-------------------------|
| 5-1-1-057 | SILLA EJECUTIVA CON RESPANDO ALTO EN MALLA Y BRAZOS FIJOS | AB900/OP3591/26 |                 |  |  | METAL Y VINO  | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-057 | SILLA EJECUTIVA CON RESPANDO ALTO EN MALLA Y BRAZOS FIJOS | AB900/OP3592/26 |                 |  |  | METAL Y VINO  | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-058 | FONDO 060 ALTURA X 0.75 MTS. CUBIERTA DE MELAMINA         | AB900/OP3593/26 | SILLA EJECUTIVA |  |  | METAL Y VINO  | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 4,048.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-058 | FONDO 060 ALTURA X 0.75 MTS. CUBIERTA DE MELAMINA         | AB900/OP3594/26 | SILLA EJECUTIVA |  |  | METAL Y VINO  | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 4,048.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-059 | FONDO 0.60 ALTURA X 0.75 MTS. CUBIERTA DE MLANINA         | AB900/OP3595/26 | SILLA EJECUTIVA |  |  | METAL Y VINO  | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,104.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-059 | FONDO 0.60 ALTURA X 0.75 MTS. CUBIERTA DE MLANINA         | AB900/OP3596/26 | SILLA EJECUTIVA |  |  | METAL Y VINO  | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,104.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-059 | FONDO 0.60 ALTURA X 0.75 MTS. CUBIERTA DE MLANINA         | AB900/OP3597/26 | SILLA EJECUTIVA |  |  | METAL Y VINO  | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 5,104.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-060 | ESCRITORIOS SECRETARIAL CON CAJON DE SEGURIDAD            | AB900/OP3598/26 |                 |  |  | METAL Y FOLIO | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 4,013.60 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-060 | ESCRITORIOS SECRETARIAL CON CAJON DE SEGURIDAD            | AB900/OP3599/26 |                 |  |  | METAL Y FOLIO | EXCELI | 30/10/2025 | 5868-9B2C-45 | \$ 4,013.60 | PRODIM | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT BLACK RESPALDO ALTO                | AB900/OP1670/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 3,264.38 |        | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT BLACK RESPALDO ALTO                | AB900/OP1671/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 3,264.38 |        | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT BLACK RESPALDO ALTO                | AB900/OP1672/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 3,264.38 |        | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT BLACK RESPALDO ALTO                | AB900/OP1673/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 3,264.38 |        | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT BLACK RESPALDO ALTO                | AB900/OP1674/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 3,264.38 |        | **** Sin Resguardo **** |
| 5-1-1-065 | SILLON EJECUTIVO PILOT BLACK RESPALDO ALTO                | AB900/OP1675/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 3,264.38 |        | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS                  | AB900/OP1676/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 1,124.86 |        | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS                  | AB900/OP1677/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 1,124.86 |        | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS                  | AB900/OP1678/26 |                 |  |  | ADOBE         | EXCELI | 16/07/2026 | 31113        | \$ 1,124.86 |        | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS                  | AB900/OP1679/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 1,124.86 |        | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS                  | AB900/OP1680/26 |                 |  |  | METAL Y VINO  | EXCELI | 16/07/2026 | 31113        | \$ 1,124.86 |        | **** Sin Resguardo **** |

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|                                                                                        |  |  |  |  |  |  |  |  |  |                                                                  |
|----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------|
| <b>H. AYUNTAMIENTO DE PALENOUE</b><br><b>INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)</b> |  |  |  |  |  |  |  |  |  | <b>Fecha Impresión:</b> 14 / 08 / 2026<br><b>Página:</b> 41 / 79 |
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|-----------|------------------------------------------|-----------------|------------|-------------|--|------------|--------|------------|--------|-------------|--|-------------------------|
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB900/OP1681/26 |            |             |  | METAL Y V  | EXCELI | 16/07/2026 | 31113  | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB900/OP1682/26 |            |             |  | METAL Y V  | EXCELI | 16/07/2026 | 31113  | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB900/OP1683/26 |            |             |  | METAL Y V  | EXCELI | 16/07/2026 | 31113  | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB900/OP1684/26 |            |             |  | METAL Y V  | EXCELI | 16/07/2026 | 31113  | \$ 1,124.86 |  | **** Sin Resguardo **** |
| 5-1-1-066 | SILLA FIJA DE VISITA CON DESCANZA BRAZOS | AB900/OP1685/26 |            |             |  | METAL Y V  | EXCELI | 16/07/2026 | 31113  | \$ 1,125.08 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1523/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1524/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1525/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1526/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1527/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1528/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1529/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1530/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1531/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1532/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1533/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.27 |  | **** Sin Resguardo **** |
| 5-1-5-007 | NO-BRAKE                                 | AB900/OP1534/26 | SOLAVBASIC | 8 PUERTOS   |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 3,840.30 |  | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                                | AB900/OP1510/26 | HP LASER   | PRO M15W    |  | METAL Y PL | BUENO  | 31/12/2019 | 1750   | \$ 1,637.90 |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL                 | AB900/OP1520/26 | EPSON      | L1210       |  | METAL Y PL | BUENO  | 03/06/2022 | 39     | \$ 6,728.00 |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL                 | AB900/OP1521/26 | EPSON      | L1210       |  | METAL Y PL | BUENO  | 03/06/2022 | 39     | \$ 6,728.00 |  | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO                               | AB900/OP1535/26 | TOSHIBA    | ADVANCE 1TB |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 1,560.00 |  | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO                               | AB900/OP1536/26 | TOSHIBA    | ADVANCE 1TB |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 1,560.00 |  | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO                               | AB900/OP1537/26 | TOSHIBA    | ADVANCE 1TB |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 1,560.00 |  | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO                               | AB900/OP1538/26 | TOSHIBA    | ADVANCE 1TB |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 1,560.00 |  | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO                               | AB900/OP1539/26 | TOSHIBA    | ADVANCE 1TB |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 1,560.00 |  | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO                               | AB900/OP1540/26 | TOSHIBA    | ADVANCE 1TB |  | METAL Y PL | BUENO  | 21/02/2023 | 484 CB | \$ 1,560.02 |  | **** Sin Resguardo **** |
| 5-1-5-085 | IMPRESORA MULT EPSON L 3210              | AB900/OP1549/26 | EPSON      | L3210       |  | METAL Y PL | EXCELI | 09/08/2024 | 71     | \$ 5,968.20 |  | **** Sin Resguardo **** |

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|                                           |  |  |  |  |  |  |  |  |  |  |                                 |
|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------|
| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |
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| 5-1-5-085 | IMPRESORA MULT EPSON L 3210                               | AB900/OP1550/26 | EPSON | L3210         |  | METAL Y PL | EXCELI | 09/08/2024 | 71           | \$ 5,968.20 |        | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3501/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3502/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3503/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3504/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 |        | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3505/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3506/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3507/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3508/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3509/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.70 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-098 | MULTIFUNCIONAL ECOTANK COLOR PRINT/ESCAN/COPY MARCA EPSON | AB900/OP3510/26 | EPSON | ECOTANK COLOR |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 7,392.73 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-101 | IMPRESORA L6490 MULTIFUNCIONAL A4 4 COLORES MARCA EPSON   | AB900/OP3511/26 | EPSON | L6490         |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-101 | IMPRESORA L6490 MULTIFUNCIONAL A4 4 COLORES MARCA EPSON   | AB900/OP3512/26 | EPSON | L6490         |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-101 | IMPRESORA L6490 MULTIFUNCIONAL A4 4 COLORES MARCA EPSON   | AB900/OP3513/26 | EPSON | L6490         |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-101 | IMPRESORA L6490 MULTIFUNCIONAL A4 4 COLORES MARCA EPSON   | AB900/OP3514/26 | EPSON | L6490         |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |

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| 5-1-5-101 | IMPRESORA L6490<br>MULTIFUNCIONAL A4 4<br>COLORES MARCA EPSON                           | AB900/OP3515/26 | EPSON | L6490   |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-101 | IMPRESORA L6490<br>MULTIFUNCIONAL A4 4<br>COLORES MARCA EPSON                           | AB900/OP3516/26 | EPSON | L6490   |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-101 | IMPRESORA L6490<br>MULTIFUNCIONAL A4 4<br>COLORES MARCA EPSON                           | AB900/OP3517/26 | EPSON | L6490   |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-101 | IMPRESORA L6490<br>MULTIFUNCIONAL A4 4<br>COLORES MARCA EPSON                           | AB900/OP3518/26 | EPSON | L6490   |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-101 | IMPRESORA L6490<br>MULTIFUNCIONAL A4 4<br>COLORES MARCA EPSON                           | AB900/OP3519/26 | EPSON | L6490   |  | ADOBE      | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,398.31 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3520/26 |       | 24" 5LG |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3521/26 |       | 24" 5LG |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3522/26 |       | 24" 5LG |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3523/26 |       | 24" 5LG |  | ADOBE      | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3524/26 |       | 24" 5LG |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3525/26 |       | 24" 5LG |  | ADOBE      | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3526/26 |       | 24" 5LG |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3527/26 |       | 24" 5LG |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3528/26 |       | 24" 5LG |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-103 | MONITOR DE 24 5LG MS 500<br>PARA PC DE ESCRITORIO                                       | AB900/OP3529/26 |       | 24" 5LG |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 2,610.00 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3530/26 |       | 2       |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3531/26 |       |         |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20   | PRODIM | **** Sin Resguardo **** |
|           |                                                                                         |                 |       |         |  |            |        |            |              |             |        |                         |

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|           |                                                                                         |                 |  |  |  |            |        |            |              |           |        |                         |
|-----------|-----------------------------------------------------------------------------------------|-----------------|--|--|--|------------|--------|------------|--------------|-----------|--------|-------------------------|
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3532/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3533/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3534/26 |  |  |  | ADOBE      | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3535/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3536/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3537/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3538/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3539/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-104 | MEMORIA RAM ADATA<br>PREMIER 16 GB DDRA 3200<br>PARA INSTALACION EN PC<br>DE ESCRITORIO | AB900/OP3540/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 661.20 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE<br>INHALAMBRICO PARA PC DE<br>ESCRITORIO                         | AB900/OP3541/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE<br>INHALAMBRICO PARA PC DE<br>ESCRITORIO                         | AB900/OP3542/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE<br>INHALAMBRICO PARA PC DE<br>ESCRITORIO                         | AB900/OP3543/26 |  |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68 | PRODIM | **** Sin Resguardo **** |
|           |                                                                                         |                 |  |  |  |            |        |            |              |           |        |                         |

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| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 45 / 79                 |

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|-----------|------------------------------------------------------------------------------------------------------------------------|-----------------|----------|--|--|------------|--------|------------|--------------|-------------|--------|-------------------------|
| 5-1-5-105 | KIT DE TECLADO Y MOUSE INHALAMBRICO PARA PC DE ESCRITORIO                                                              | AB900/OP3544/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE INHALAMBRICO PARA PC DE ESCRITORIO                                                              | AB900/OP3545/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE INHALAMBRICO PARA PC DE ESCRITORIO                                                              | AB900/OP3546/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE INHALAMBRICO PARA PC DE ESCRITORIO                                                              | AB900/OP3547/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE INHALAMBRICO PARA PC DE ESCRITORIO                                                              | AB900/OP3548/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE INHALAMBRICO PARA PC DE ESCRITORIO                                                              | AB900/OP3549/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE INHALAMBRICO PARA PC DE ESCRITORIO                                                              | AB900/OP3550/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-105 | KIT DE TECLADO Y MOUSE INHALAMBRICO PARA PC DE ESCRITORIO                                                              | AB900/OP3551/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 229.68   | PRODIM | **** Sin Resguardo **** |
| 5-1-5-106 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) REGULADOR ELECTRICO DE 660 VA/360 W CON ENTRADA Y SALIDA DE 120 VCA. 50 MIN | AB900/OP3552/26 | NO BREAK |  |  | ADOBE      | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,554.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-106 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) REGULADOR ELECTRICO DE 660 VA/360 W CON ENTRADA Y SALIDA DE 120 VCA. 50 MIN | AB900/OP3553/26 | NO BREAK |  |  | ADOBE      | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,554.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-106 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) REGULADOR ELECTRICO DE 660 VA/360 W CON ENTRADA Y SALIDA DE 120 VCA. 50 MIN | AB900/OP3554/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,554.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-106 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) REGULADOR ELECTRICO DE 660 VA/360 W CON ENTRADA Y SALIDA DE 120 VCA. 50 MIN | AB900/OP3555/26 |          |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,554.40 | PRODIM | **** Sin Resguardo **** |
|           |                                                                                                                        |                 |          |  |  |            |        |            |              |             |        |                         |

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| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 46 / 79                 |

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|-----------|----------------------------------------------------------------------------------------------------------------------------|-----------------|----------|--|--|------------|--------|------------|--------------|-------------|--------|-------------------------|
| 5-1-5-106 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) REGULADOR ELECTICO DE 660 VA/360 W CON ENTRADA Y SALIDA DE 120 VCA. 50 MIN      | AB900/OP3556/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,554.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-106 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) REGULADOR ELECTICO DE 660 VA/360 W CON ENTRADA Y SALIDA DE 120 VCA. 50 MIN      | AB900/OP3557/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,554.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-106 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) REGULADOR ELECTICO DE 660 VA/360 W CON ENTRADA Y SALIDA DE 120 VCA. 50 MIN      | AB900/OP3558/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,554.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-106 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) REGULADOR ELECTICO DE 660 VA/360 W CON ENTRADA Y SALIDA DE 120 VCA. 50 MIN      | AB900/OP3559/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 1,554.40 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-107 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) CON REG. ELECTICO DE 1000 VA. VA 6 CONTACTOS DE 120 VCA. 130 MINUTOS DE RESERVA | AB900/OP3560/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 3,317.60 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-107 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) CON REG. ELECTICO DE 1000 VA. VA 6 CONTACTOS DE 120 VCA. 130 MINUTOS DE RESERVA | AB900/OP3561/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 3,317.60 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-107 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) CON REG. ELECTICO DE 1000 VA. VA 6 CONTACTOS DE 120 VCA. 130 MINUTOS DE RESERVA | AB900/OP3562/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 3,317.60 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-107 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) CON REG. ELECTICO DE 1000 VA. VA 6 CONTACTOS DE 120 VCA. 130 MINUTOS DE RESERVA | AB900/OP3563/26 | NO BREAK |  |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 3,317.60 | PRODIM | **** Sin Resguardo **** |
|           |                                                                                                                            |                 |          |  |  |            |        |            |              |             |        |                         |

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|-----------|-----------------------------------------------------------------------------------------------------------------------------|-----------------|----------|--------------|--|------------|--------|------------|--------------|-------------|--------|-------------------------|
| 5-1-5-107 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) CON REG. ELECTRICO DE 1000 VA. VA 6 CONTACTOS DE 120 VCA. 130 MINUTOS DE RESERVA | AB900/OP3564/26 | NO BREAK |              |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 3,317.60 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-107 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) CON REG. ELECTRICO DE 1000 VA. VA 6 CONTACTOS DE 120 VCA. 130 MINUTOS DE RESERVA | AB900/OP3565/26 | NO BREAK |              |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 3,317.60 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-107 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) CON REG. ELECTRICO DE 1000 VA. VA 6 CONTACTOS DE 120 VCA. 130 MINUTOS DE RESERVA | AB900/OP3566/26 | NO BREAK |              |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 3,317.60 | PRODIM | **** Sin Resguardo **** |
| 5-1-5-107 | SISTEMA DE ALIMENTACION INTERRUPTIDA (UPS) CON REG. ELECTRICO DE 1000 VA. VA 6 CONTACTOS DE 120 VCA. 130 MINUTOS DE RESERVA | AB900/OP3567/26 | NO BREAK |              |  | METAL Y PL | EXCELI | 29/10/2025 | A7D5-F4F4-41 | \$ 3,317.60 | PRODIM | **** Sin Resguardo **** |
| 5-6-2-022 | ESMERILADORA DE 4 1/2 "                                                                                                     | AB900/OP1547/26 |          | 4 1/2" 700 W |  | METAL      | EXCELI | 15/02/2024 | 874          | \$ 1,966.08 |        | **** Sin Resguardo **** |
| 5-6-2-022 | ESMERILADORA DE 4 1/2 "                                                                                                     | AB900/OP1548/26 |          | 4 1/2" 700 W |  | METAL      | EXCELI | 15/02/2024 | 874          | \$ 1,966.09 |        | **** Sin Resguardo **** |
| 5-6-2-030 | DISCO DE CORTE DIAMANTE 14 DID                                                                                              | AB900/OP1551/26 |          |              |  | METAL Y PL | EXCELI | 12/11/2024 | 30           | \$ 2,362.50 |        | **** Sin Resguardo **** |
| 5-6-2-031 | COMPRESOR DE AIRE HYUNDAI Y MANGUERA                                                                                        | AB900/OP1552/26 | HYUNDAI  |              |  | METAL Y PL | EXCELI | 16/04/2025 | 188          | \$ 4,798.60 |        | **** Sin Resguardo **** |
| 5-6-2-032 | CORTADORA DE METAL DE 14 INDUSTRIAL CON PINZAS                                                                              | AB900/OP1553/26 |          |              |  | METAL Y PL | EXCELI | 16/04/2025 | 188          | \$ 90.74    |        | **** Sin Resguardo **** |
| 5-6-2-032 | CORTADORA DE METAL DE 14 INDUSTRIAL CON PINZAS                                                                              | AB900/OP1554/26 |          |              |  | METAL Y PL | EXCELI | 16/04/2025 | 188          | \$ 3,735.22 |        | **** Sin Resguardo **** |
| 5-6-2-033 | ROTO MARTILLO INCLUYE PRENSA, DESARMADORES, PINZAS Y ESCUADRA                                                               | AB900/OP1555/26 |          |              |  | METAL Y PL | EXCELI | 16/04/2025 | 188          | \$ 163.17   |        | **** Sin Resguardo **** |
| 5-6-2-033 | ROTO MARTILLO INCLUYE PRENSA, DESARMADORES, PINZAS Y ESCUADRA                                                               | AB900/OP1556/26 |          |              |  | METAL Y PL | EXCELI | 16/04/2025 | 188          | \$ 163.87   |        | **** Sin Resguardo **** |
| 5-6-2-033 | ROTO MARTILLO INCLUYE PRENSA, DESARMADORES, PINZAS Y ESCUADRA                                                               | AB900/OP1557/26 |          |              |  | METAL Y PL | EXCELI | 16/04/2025 | 188          | \$ 163.87   |        | **** Sin Resguardo **** |
|           |                                                                                                                             |                 |          |              |  |            |        |            |              |             |        |                         |

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| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 48 / 79                 |

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| 5-6-2-033 | ROTOMARTILLO INCLUYE PRENSA, DESARMADORES, PINZAS Y ESCUADRA | AB900/OP1558/26 |  |  |  | ADOBE      | EXCELI | 16/04/2025 | 188 | \$ 163.88   |  | **** Sin Resguardo **** |
| 5-6-2-033 | ROTOMARTILLO INCLUYE PRENSA, DESARMADORES, PINZAS Y ESCUADRA | AB900/OP1559/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 177.50   |  | **** Sin Resguardo **** |
| 5-6-2-033 | ROTOMARTILLO INCLUYE PRENSA, DESARMADORES, PINZAS Y ESCUADRA | AB900/OP1560/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 177.51   |  | **** Sin Resguardo **** |
| 5-6-2-033 | ROTOMARTILLO INCLUYE PRENSA, DESARMADORES, PINZAS Y ESCUADRA | AB900/OP1561/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 209.45   |  | **** Sin Resguardo **** |
| 5-6-2-033 | ROTOMARTILLO INCLUYE PRENSA, DESARMADORES, PINZAS Y ESCUADRA | AB900/OP1562/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 2,090.27 |  | **** Sin Resguardo **** |
| 5-6-2-037 | ROTOMARTILLO 1/2 550 W BLACK                                 | AB900/OP1563/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,045.13 |  | **** Sin Resguardo **** |
| 5-6-2-038 | ROTOMARTILLO BOSCH 1/2                                       | AB900/OP1564/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 2,433.47 |  | **** Sin Resguardo **** |
| 5-6-2-039 | ESMERILADORA BOSCH 4 1/2                                     | AB900/OP1565/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 2,079.00 |  | **** Sin Resguardo **** |
| 5-6-2-041 | RASTRILLO JARDINERO 14 DIENTES                               | AB900/OP1566/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 200.50   |  | **** Sin Resguardo **** |
| 5-6-2-041 | RASTRILLO JARDINERO 14 DIENTES                               | AB900/OP1567/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 200.51   |  | **** Sin Resguardo **** |
| 5-6-2-041 | RASTRILLO JARDINERO 14 DIENTES                               | AB900/OP1568/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 200.51   |  | **** Sin Resguardo **** |
| 5-6-2-042 | MANGO PARA MARROS DE 36                                      | AB900/OP1569/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 152.72   |  | **** Sin Resguardo **** |
| 5-6-2-042 | MANGO PARA MARROS DE 36                                      | AB900/OP1570/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 152.72   |  | **** Sin Resguardo **** |
| 5-6-2-042 | MANGO PARA MARROS DE 36                                      | AB900/OP1571/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 152.72   |  | **** Sin Resguardo **** |
| 5-6-2-042 | MANGO PARA MARROS DE 36                                      | AB900/OP1572/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 152.72   |  | **** Sin Resguardo **** |
| 5-6-2-042 | MANGO PARA MARROS DE 36                                      | AB900/OP1573/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 152.72   |  | **** Sin Resguardo **** |
| 5-6-2-042 | MANGO PARA MARROS DE 36                                      | AB900/OP1574/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 152.75   |  | **** Sin Resguardo **** |
| 5-6-2-043 | MARRO TRUPER DE 16 LBS                                       | AB900/OP1575/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,323.00 |  | **** Sin Resguardo **** |
| 5-6-2-043 | MARRO TRUPER DE 16 LBS                                       | AB900/OP1576/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,323.01 |  | **** Sin Resguardo **** |
| 5-6-2-044 | MARRO OCTAGONAL 12 LBS                                       | AB900/OP1577/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,073.54 |  | **** Sin Resguardo **** |
| 5-6-2-044 | MARRO OCTAGONAL 12 LBS                                       | AB900/OP1578/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,073.55 |  | **** Sin Resguardo **** |

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LUIS ENRIQUE ZARAO LARA

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## H. AYUNTAMIENTO DE PALENOUE

### INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)

Fecha Impresión: 14 / 08 / 2026

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|-----------|------------------------------------------------|-----------------|--|--|--|------------|--------|------------|-----|-------------|--|-------------------------|
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1579/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1580/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1581/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1582/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1583/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1584/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1585/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1586/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1587/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.02   |  | **** Sin Resguardo **** |
| 5-6-2-045 | COA GURBIA CUERVO                              | AB900/OP1588/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 353.05   |  | **** Sin Resguardo **** |
| 5-6-2-046 | TALACHO PICO 5 LB CON MANGO DE FIBRA DE VIDRIO | AB900/OP1589/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 474.52   |  | **** Sin Resguardo **** |
| 5-6-2-046 | TALACHO PICO 5 LB CON MANGO DE FIBRA DE VIDRIO | AB900/OP1590/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 474.52   |  | **** Sin Resguardo **** |
| 5-6-2-046 | TALACHO PICO 5 LB CON MANGO DE FIBRA DE VIDRIO | AB900/OP1591/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 474.52   |  | **** Sin Resguardo **** |
| 5-6-2-046 | TALACHO PICO 5 LB CON MANGO DE FIBRA DE VIDRIO | AB900/OP1592/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 474.52   |  | **** Sin Resguardo **** |
| 5-6-2-047 | ZAPAPICO 4 LB MANGFO FIBRA DE VIDRIO           | AB900/OP1593/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 355.67   |  | **** Sin Resguardo **** |
| 5-6-2-047 | ZAPAPICO 4 LB MANGFO FIBRA DE VIDRIO           | AB900/OP1594/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 355.67   |  | **** Sin Resguardo **** |
| 5-6-2-048 | TALACHO PICO 5 LBS CON MANGO TRUPER            | AB900/OP1595/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 379.21   |  | **** Sin Resguardo **** |
| 5-6-2-048 | TALACHO PICO 5 LBS CON MANGO TRUPER            | AB900/OP1596/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 379.22   |  | **** Sin Resguardo **** |
| 5-6-2-049 | ZAPAPICO 5 LB CON MANGO TRUPER                 | AB900/OP1597/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 254.95   |  | **** Sin Resguardo **** |
| 5-6-2-049 | ZAPAPICO 5 LB CON MANGO TRUPER                 | AB900/OP1598/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 254.96   |  | **** Sin Resguardo **** |
| 5-6-2-050 | BARRETA DE PUNTA 1X1                           | AB900/OP1599/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 690.86   |  | **** Sin Resguardo **** |
| 5-6-2-050 | BARRETA DE PUNTA 1X1                           | AB900/OP1600/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 690.86   |  | **** Sin Resguardo **** |
| 5-6-2-051 | CARRETILLA TRUPPER, BASTIDOR TUBULAR.          | AB900/OP1601/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,903.56 |  | **** Sin Resguardo **** |
| 5-6-2-051 | CARRETILLA TRUPPER, BASTIDOR TUBULAR.          | AB900/OP1602/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,903.60 |  | **** Sin Resguardo **** |
| 5-6-2-051 | CARRETILLA TRUPPER, BASTIDOR TUBULAR.          | AB900/OP1603/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,903.60 |  | **** Sin Resguardo **** |

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|                                                  |  |  |  |  |  |  |  |  |  |  |                                        |
|--------------------------------------------------|--|--|--|--|--|--|--|--|--|--|----------------------------------------|
| <b>H. AYUNTAMIENTO DE PALENOUE</b>               |  |  |  |  |  |  |  |  |  |  | <b>Fecha Impresión:</b> 14 / 08 / 2026 |
| <b>INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)</b> |  |  |  |  |  |  |  |  |  |  | <b>Página:</b> 50 / 79                 |

|           |                                       |                 |  |  |  |            |        |            |     |             |  |                         |
|-----------|---------------------------------------|-----------------|--|--|--|------------|--------|------------|-----|-------------|--|-------------------------|
| 5-6-2-051 | CARRETILLA TRUPPER, BASTIDOR TUBULAR. | AB900/OP1604/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,903.60 |  | **** Sin Resguardo **** |
| 5-6-2-051 | CARRETILLA TRUPPER, BASTIDOR TUBULAR. | AB900/OP1605/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,903.60 |  | **** Sin Resguardo **** |
| 5-6-2-051 | CARRETILLA TRUPPER, BASTIDOR TUBULAR. | AB900/OP1606/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,903.60 |  | **** Sin Resguardo **** |
| 5-6-2-051 | CARRETILLA TRUPPER, BASTIDOR TUBULAR. | AB900/OP1607/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,903.60 |  | **** Sin Resguardo **** |
| 5-6-2-051 | CARRETILLA TRUPPER, BASTIDOR TUBULAR. | AB900/OP1608/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,903.60 |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1609/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1610/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1611/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1612/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1613/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1614/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1615/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1616/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1617/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-052 | PALA ESCARRAMAN MANGO Y AKSI          | AB900/OP1618/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.55   |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI            | AB900/OP1619/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI            | AB900/OP1620/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI            | AB900/OP1621/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI            | AB900/OP1622/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI            | AB900/OP1623/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI            | AB900/OP1624/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52   |  | **** Sin Resguardo **** |
|           |                                       |                 |  |  |  |            |        |            |     |             |  |                         |

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|                                                  |  |  |  |  |  |  |  |  |  |                                        |  |
|--------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|--|
| <b>H. AYUNTAMIENTO DE PALENOUE</b>               |  |  |  |  |  |  |  |  |  | <b>Fecha Impresión: 14 / 08 / 2026</b> |  |
| <b>INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)</b> |  |  |  |  |  |  |  |  |  | <b>Página: 51 / 79</b>                 |  |

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|-----------|------------------------------|-----------------|--|--|--|------------|--------|------------|-----|-----------|--|-------------------------|
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI   | AB900/OP1625/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52 |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI   | AB900/OP1626/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52 |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI   | AB900/OP1627/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.52 |  | **** Sin Resguardo **** |
| 5-6-2-053 | PALA CUADRADA MANGO Y AKSI   | AB900/OP1628/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 251.55 |  | **** Sin Resguardo **** |
| 5-6-2-054 | CORTA PERNOS 14, PROFESIONAL | AB900/OP1629/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 421.39 |  | **** Sin Resguardo **** |
| 5-6-2-054 | CORTA PERNOS 14, PROFESIONAL | AB900/OP1630/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 421.39 |  | **** Sin Resguardo **** |
| 5-6-2-054 | CORTA PERNOS 14, PROFESIONAL | AB900/OP1631/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 421.40 |  | **** Sin Resguardo **** |
| 5-6-2-055 | SUJETADOR CON MATRACA        | AB900/OP1632/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 405.00 |  | **** Sin Resguardo **** |
| 5-6-2-056 | MARRO DE 2 LBS. AKSI         | AB900/OP1633/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 172.48 |  | **** Sin Resguardo **** |
| 5-6-2-056 | MARRO DE 2 LBS. AKSI         | AB900/OP1634/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 172.48 |  | **** Sin Resguardo **** |
| 5-6-2-056 | MARRO DE 2 LBS. AKSI         | AB900/OP1635/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 172.48 |  | **** Sin Resguardo **** |
| 5-6-2-056 | MARRO DE 2 LBS. AKSI         | AB900/OP1636/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 172.48 |  | **** Sin Resguardo **** |
| 5-6-2-056 | MARRO DE 2 LBS. AKSI         | AB900/OP1637/26 |  |  |  | MADERA Y   | EXCELI | 16/04/2025 | 188 | \$ 172.48 |  | **** Sin Resguardo **** |
| 5-6-2-056 | MARRO DE 2 LBS. AKSI         | AB900/OP1638/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 172.48 |  | **** Sin Resguardo **** |
| 5-6-2-057 | CINCEL 3/4 X 10              | AB900/OP1639/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 84.78  |  | **** Sin Resguardo **** |
| 5-6-2-057 | CINCEL 3/4 X 10              | AB900/OP1640/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 84.80  |  | **** Sin Resguardo **** |
| 5-6-2-057 | CINCEL 3/4 X 10              | AB900/OP1641/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 84.80  |  | **** Sin Resguardo **** |
| 5-6-2-057 | CINCEL 3/4 X 10              | AB900/OP1642/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 84.80  |  | **** Sin Resguardo **** |
| 5-6-2-057 | CINCEL 3/4 X 10              | AB900/OP1643/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 84.80  |  | **** Sin Resguardo **** |
| 5-6-2-057 | CINCEL 3/4 X 10              | AB900/OP1644/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 84.80  |  | **** Sin Resguardo **** |
| 5-6-2-058 | CORTAPEROS PROFESIONAL       | AB900/OP1645/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 991.70 |  | **** Sin Resguardo **** |
| 5-6-2-058 | CORTAPEROS PROFESIONAL       | AB900/OP1646/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 991.71 |  | **** Sin Resguardo **** |
| 5-6-2-059 | SUJETADOR CON MATRACA        | AB900/OP1647/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 385.58 |  | **** Sin Resguardo **** |
| 5-6-2-059 | SUJETADOR CON MATRACA        | AB900/OP1648/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 385.59 |  | **** Sin Resguardo **** |
| 5-6-2-060 | JUEGO DE DESARMADORES        | AB900/OP1649/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 105.36 |  | **** Sin Resguardo **** |
| 5-6-2-060 | JUEGO DE DESARMADORES        | AB900/OP1650/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 105.37 |  | **** Sin Resguardo **** |

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| <b>H. AYUNTAMIENTO DE PALENOUE</b>               |  |  |  |  |  |  |  |  |  |  | <b>Fecha Impresión:</b> 14 / 08 / 2026 |
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|-----------|------------------------------------------------------------------------------------|-----------------|--|--|--|------------|--------|------------|-----|----------------------|--|-------------------------|
| 5-6-2-061 | LLAVE PERICA CROMADA 10 AKSI                                                       | AB900/OP1651/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 141.75            |  | **** Sin Resguardo **** |
| 5-6-2-062 | LLAVE PERICA 12 CROMADA                                                            | AB900/OP1652/26 |  |  |  | METAL      | EXCELI | 16/04/2025 | 188 | \$ 208.63            |  | **** Sin Resguardo **** |
| 5-6-2-063 | MULTIMETRO,PROBADOR DE CIRCUITO,PROBSDOR DE TENSION,LLAVES TORX Y PIEZA PELA CABLE | AB900/OP1653/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 67.92             |  | **** Sin Resguardo **** |
| 5-6-2-063 | MULTIMETRO,PROBADOR DE CIRCUITO,PROBSDOR DE TENSION,LLAVES TORX Y PIEZA PELA CABLE | AB900/OP1654/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 98.58             |  | **** Sin Resguardo **** |
| 5-6-2-063 | MULTIMETRO,PROBADOR DE CIRCUITO,PROBSDOR DE TENSION,LLAVES TORX Y PIEZA PELA CABLE | AB900/OP1655/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 101.78            |  | **** Sin Resguardo **** |
| 5-6-2-063 | MULTIMETRO,PROBADOR DE CIRCUITO,PROBSDOR DE TENSION,LLAVES TORX Y PIEZA PELA CABLE | AB900/OP1656/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 103.88            |  | **** Sin Resguardo **** |
| 5-6-2-063 | MULTIMETRO,PROBADOR DE CIRCUITO,PROBSDOR DE TENSION,LLAVES TORX Y PIEZA PELA CABLE | AB900/OP1657/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 153.97            |  | **** Sin Resguardo **** |
| 5-6-2-064 | CINTURON LINIERO TALLA 42 KLEIN                                                    | AB900/OP1658/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 5,012.30          |  | **** Sin Resguardo **** |
| 5-6-2-065 | TORNILLO BLANCO 6 PRETUL                                                           | AB900/OP1659/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 1,940.63          |  | **** Sin Resguardo **** |
| 5-6-2-066 | LLANA TIPO AVION 36 INCLUYE PEINE                                                  | AB900/OP1660/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 7,424.99          |  | **** Sin Resguardo **** |
| 5-6-2-067 | PINZA PRESION 6TIPO C                                                              | AB900/OP1661/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 231.33            |  | **** Sin Resguardo **** |
| 5-6-2-068 | BANDOLA PARA LINIERO CON GANCHO DOBLE                                              | AB900/OP1662/26 |  |  |  | METAL Y PL | EXCELI | 16/04/2025 | 188 | \$ 3,027.27          |  | **** Sin Resguardo **** |
| 5-6-2-069 | ESCALERA DE 3 METROS                                                               | AB900/OP1663/26 |  |  |  | ALUMINIO   | EXCELI | 16/04/2025 | 188 | \$ 5,250.00          |  | **** Sin Resguardo **** |
| 5-6-2-070 | ESCALERA DE CINCO METROS                                                           | AB900/OP1664/26 |  |  |  | ALUMINIO   | EXCELI | 16/04/2025 | 188 | \$ 5,365.00          |  | **** Sin Resguardo **** |
|           |                                                                                    |                 |  |  |  |            |        |            |     | <b>\$ 620,876.04</b> |  |                         |

Valor Total Por Area de Adscripción: **\$ 4,551,249.46**

**ADSCRIPCIÓN: 010901 DIRECCION DE DESARROLLO URBANO**

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LUIS ENRIQUE ZARAO LARA

TESORERO

**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         |
|--------------|--------------------------|----------------------|---------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-030    | VENTILADOR DE PEDESTAL   | AB400/DU2005/26      | LASKO   |        |       | METAL Y PL | REGUL   | 08/07/2016       | 28-B         | \$ 1,246.40     |               | **** Sin Resguardo **** |
| 5-1-5-014    | REGULADOR                | AB400/DU2004/26      | KOBLENZ |        |       | METAL Y PL | REGUL   | 02/02/2011       | 45 B         | \$ 448.00       |               | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL | AB400/DU2008/26      | EPSON   | L6270  |       | METAL Y PL | EXCELI  | 01/03/2022       | AAA1F95E-4   | \$ 10,900.00    |               | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL | AB400/DU2009/26      | EPSON   | L3210  |       | METAL Y PL | EXCELI  | 07/04/2022       | AAA12553-5   | \$ 6,990.00     |               | **** Sin Resguardo **** |
| \$ 19,584.40 |                          |                      |         |        |       |            |         |                  |              |                 |               |                         |

**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         |
|-------------|---------------------|----------------------|-------|--------|-------|----------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-034   | ESCRITORIO PLEGABLE | AB400/DU1501/26      |       |        |       | MADERA Y | BUENO   | 06/04/2020       | 62409546     | \$ 1,749.30     |               | **** Sin Resguardo **** |
| \$ 1,749.30 |                     |                      |       |        |       |          |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 21,333.70

**ADSCRIPCIÓN: 011001      CONSEJERIA JURIDICA**

**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         |
|-----------|---------------------------|----------------------|------------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-004 | ESCRITORIO                | AB600/AJ1001/26      | 4 GAVETAS  |        |       | METAL      | BUENO   | 06/07/2016       | 14B          | \$ 5,586.56     |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA           | AB600/AJ1010/26      | AZUL       |        |       | METAL Y PL | REGUL   | 06/07/2016       | 14B          | \$ 638.39       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA           | AB600/AJ1011/26      | AZUL       |        | 14 B  | ADOBE      | REGUL   | 06/07/2016       |              | \$ 638.39       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA           | AB600/AJ1012/26      | AZUL       |        |       | METAL Y PL | REGUL   | 06/07/2016       | 14 B         | \$ 638.39       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA           | AB600/AJ1013/26      | AZUL       |        |       | METAL Y PL | REGUL   | 06/07/2016       | 14 B         | \$ 638.39       |               | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL      | AB600/AJ1014/26      | ASUS       | X4'5EA |       | METAL Y PL | BUENO   | 16/11/2022       | F7A          | \$ 13,700.01    |               | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL      | AB600/AJ1003/26      | HP         |        |       | METAL Y PL | BUENO   | 06/07/2016       | 12 B         | \$ 12,940.00    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB600/AJ1004/26      | ENSAMBLADA | MON-LG |       | METAL Y PL | BUENO   | 21/09/2016       |              | \$ 11,359.99    |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                           |                 |            |        |  |            |       |            |      |                     |  |                         |
|-----------|---------------------------|-----------------|------------|--------|--|------------|-------|------------|------|---------------------|--|-------------------------|
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB600/AJ1005/26 | ENSAMBLADA | MON-LG |  | METAL Y PL | BUENO | 08/08/2016 |      | \$ 11,360.00        |  | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                 | AB600/AJ1008/26 | KOBLENZ    |        |  | METAL Y PL | BUENO | 06/08/2016 | 13 B | \$ 447.00           |  | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB600/AJ1006/26 | SAMSUNG    | L 2070 |  | METAL Y PL | REGUL | 26/08/2016 | 12 B | \$ 5,758.71         |  | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO        | AB600/AJ1007/26 | BENELUX    |        |  | METAL Y PL | REGUL | 09/11/2016 |      | \$ 6,276.27         |  | **** Sin Resguardo **** |
|           |                           |                 |            |        |  |            |       |            |      | <b>\$ 69,982.10</b> |  |                         |

Valor Total Por Area de Adscripción: \$ 69,982.10

**ADSCRIPCIÓN: 011002 DIRECCION DE ECOLOGIA Y MEDIO AMBIENTE**

**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         |
|-----------|-------------------------|----------------------|-----------|--------|-------|------------|---------|------------------|--------------|--------------------|---------------|-------------------------|
| 5-1-1-014 | ESCRITORIO DE METAL     | 1400/MA/2002/26      | 2 GAVETAS |        |       | METAL Y PL | REGUL   | 01/01/2013       |              | \$ 1,000.00        |               | **** Sin Resguardo **** |
| 5-1-5-033 | COMPUTADORA TODO EN UNO | 1400/MA/2001/26      | ACER      |        |       | METAL Y PL | BUENO   | 31/12/2019       | 3001324964   | \$ 6,490.00        |               | **** Sin Resguardo **** |
|           |                         |                      |           |        |       |            |         |                  |              | <b>\$ 7,490.00</b> |               |                         |

**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         |
|-----------|--------------------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|--------------------|---------------|-------------------------|
| 5-1-1-013 | SILLA EJECUTIVA          | 1400/MA/1501/26      |       |        |       | METAL Y TE | BUENO   | 31/12/2019       | 1324964      | \$ 1,359.00        |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | 1400/MA/1502/26      |       |        |       | METAL Y PC | BUENO   | 31/12/2019       | 1324964      | \$ 3,190.00        |               | **** Sin Resguardo **** |
|           |                          |                      |       |        |       |            |         |                  |              | <b>\$ 4,549.00</b> |               |                         |

Valor Total Por Area de Adscripción: \$ 12,039.00

**ADSCRIPCIÓN: 020000 SERVICIOS PUBLICOS**

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

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         |
|-----------|--------------------------|----------------------|-------|-------------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-004 | ESCRITORIO               | AB700/DS1004/26      |       |             |       | METAL      | REGUL   | 01/01/2013       |              | \$ 1,500.00     |               | **** Sin Resguardo **** |
| 5-1-1-004 | ESCRITORIO               | AB700/DS1005/26      |       |             |       | METAL      | REGUL   | 01/01/2013       |              | \$ 1,500.00     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL       | AB700/DS1097/26      |       |             |       | METAL      | REGUL   | 01/01/2013       |              | \$ 4,900.00     |               | **** Sin Resguardo **** |
| 5-1-1-037 | ESCALERA DE EXTENSION    | AB700/DS1042/26      | 12.19 |             |       | ALUMINIO   | BUENO   | 03/08/2020       | 111          | \$ 22,476.16    |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | AB700/DS1094/26      | EPSON | L5290       |       | METAL Y PL | EXCELI  | 01/06/2022       | AAA19F58-C   | \$ 10,900.00    |               | **** Sin Resguardo **** |
| 5-1-9-024 | GUILLOTINA               | AB700/DS1017/26      |       |             |       | MADERA Y   | REGUL   | 13/04/2016       | 58           | \$ 835.20       |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1055/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1056/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1057/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1058/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1059/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1060/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1061/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1062/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1063/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1064/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1065/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1066/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1067/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1068/26      | WEBER | ADVANCED    |       | PLASTICO   | BUENO   | 27/12/2021       | 1528         | \$ 8,990.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1100/26      | WERER | COLOR VERDE |       | PLASTICO   | EXCELI  | 28/04/2023       | 2037         | \$ 9,150.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1101/26      | WERER | COLOR VERDE |       | PLASTICO   | EXCELI  | 28/04/2023       | 2037         | \$ 9,150.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1102/26      | WERER | COLOR VERDE |       | PLASTICO   | EXCELI  | 28/04/2023       | 2037         | \$ 9,150.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1103/26      | WERER | COLOR VERDE |       | PLASTICO   | EXCELI  | 28/04/2023       | 2037         | \$ 9,150.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1104/26      | WERER | COLOR VERDE |       | PLASTICO   | EXCELI  | 28/04/2023       | 2037         | \$ 9,150.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1105/26      | WERER | COLOR VERDE |       | PLASTICO   | EXCELI  | 28/04/2023       | 2037         | \$ 9,150.00     |               | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS   | AB700/DS1106/26      | WERER | COLOR VERDE |       | PLASTICO   | EXCELI  | 28/04/2023       | 2037         | \$ 9,150.00     |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

## INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)

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D = Comodato Dado      R = Comodato Recibido

TESORERO

## INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)

**Fecha Impresión:** 14 / 08 / 2026

Página: 57 / 79

[illegible]

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                             |                 |              |               |  |            |        |            |      |              |  |                         |
|-----------|-----------------------------|-----------------|--------------|---------------|--|------------|--------|------------|------|--------------|--|-------------------------|
| 5-2-9-012 | CONTENEDOR DE 1100 LTS      | AB700/DS1174/26 | WEBER        | 1100 LTS      |  | METAL Y PL | EXCELI | 03/10/2024 | 2610 | \$ 8,526.00  |  | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS      | AB700/DS1175/26 | WEBER        | 1100 LTS      |  | METAL Y PL | EXCELI | 03/10/2024 | 2610 | \$ 8,526.00  |  | **** Sin Resguardo **** |
| 5-2-9-012 | CONTENEDOR DE 1100 LTS      | AB700/DS1176/26 | WEBER        | 1100 LTS      |  | METAL Y PL | EXCELI | 03/10/2024 | 2610 | \$ 8,526.00  |  | **** Sin Resguardo **** |
| 5-6-2-009 | DESBROZADORA                | AB700/DS1181/26 | STHIL        |               |  | METAL Y PL | EXCELI | 11/12/2025 | 520  | \$ 17,780.00 |  | **** Sin Resguardo **** |
| 5-6-2-009 | DESBROZADORA                | AB700/DS1182/26 | STHIL        |               |  | METAL Y PL | EXCELI | 11/12/2025 | 520  | \$ 17,780.01 |  | **** Sin Resguardo **** |
| 5-6-2-010 | HIDROLAVADORA               | AB700/DS1046/26 | RYOBY        | 2.5 HP - 2900 |  | METAL Y PL | EXCELI | 31/03/2022 | 142  | \$ 18,948.77 |  | **** Sin Resguardo **** |
| 5-6-2-011 | BOMBA INYECTORA             | AB700/DS1093/26 | TRUPPER      | MANUAL 24 KG  |  | METAL Y PL | EXCELI | 31/03/2022 | 14   | \$ 8,468.00  |  | **** Sin Resguardo **** |
| 5-6-2-013 | DESBROZADORA MULTIPLE       | AB700/DS1099/26 | TOYAMA POWER | TBC26MTX      |  | METAL Y PL | EXCELI | 22/11/2022 | 571  | \$ 13,804.00 |  | **** Sin Resguardo **** |
| 5-6-2-014 | MOTOSIERRA                  | AB700/DS1180/26 | STHIL        |               |  | METAL Y PL | EXCELI | 11/12/2025 | 518  | \$ 18,424.00 |  | **** Sin Resguardo **** |
| 5-6-2-014 | MOTOSIERRA                  | AB700/DS1130/26 |              | MS-361        |  | METAL Y PL | EXCELI | 12/07/2023 | 6798 | \$ 11,250.00 |  | **** Sin Resguardo **** |
| 5-6-2-015 | DESMALEZADORA               | AB700/DS1131/26 | STHIL        | FS 280        |  | METAL Y PL | EXCELI | 12/07/2023 | 6800 | \$ 13,250.00 |  | **** Sin Resguardo **** |
| 5-6-2-015 | DESMALEZADORA               | AB700/DS1132/26 | STHIL        | FS 280        |  | METAL Y PL | EXCELI | 12/07/2023 | 6800 | \$ 13,250.00 |  | **** Sin Resguardo **** |
| 5-6-2-015 | DESMALEZADORA               | AB700/DS1133/26 | STHIL        | FS 280        |  | METAL Y PL | EXCELI | 12/07/2023 | 6800 | \$ 13,250.00 |  | **** Sin Resguardo **** |
| 5-6-2-015 | DESMALEZADORA               | AB700/DS1134/26 | STHIL        | FS 280        |  | METAL Y PL | EXCELI | 12/07/2023 | 6800 | \$ 13,250.00 |  | **** Sin Resguardo **** |
| 5-6-2-015 | DESMALEZADORA               | AB700/DS1135/26 | STHIL        | FS 280        |  | METAL Y PL | EXCELI | 12/07/2023 | 6800 | \$ 13,250.01 |  | **** Sin Resguardo **** |
| 5-6-2-023 | HIDROLAVADORA MARCA KOSHIRO | AB700/DS1136/26 | KOSHIRO      |               |  | METAL Y PL | EXCELI | 05/03/2024 | 334  | \$ 27,000.00 |  | **** Sin Resguardo **** |
| 5-6-2-072 | ESCALERA DE 10 MTS.         | AB700/DS1178/26 |              |               |  | ALUMINIO   | EXCELI | 26/05/2025 | 254  | \$ 9,106.56  |  | **** Sin Resguardo **** |
| 5-6-2-072 | ESCALERA DE 10 MTS.         | AB700/DS1179/26 |              |               |  | ALUMINIO   | EXCELI | 26/05/2025 | 254  | \$ 9,106.56  |  | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO          | AB700/DS1040/26 | BENELUX      | 24000 BTU     |  | ALUMINIO   | REGUL  | 20/12/2019 | 1565 | \$ 13,800.00 |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1073/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1074/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1075/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1076/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1077/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1078/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1079/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1080/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1081/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS      | AB700/DS1082/26 |              |               |  | PLASTICO   | BUENO  | 25/01/2022 | 1547 | \$ 8,990.00  |  | **** Sin Resguardo **** |
|           |                             |                 |              |               |  |            |        |            |      |              |  |                         |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                                                |                 |  |          |  |            |        |            |       |                 |  |                         |
|-----------|------------------------------------------------|-----------------|--|----------|--|------------|--------|------------|-------|-----------------|--|-------------------------|
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1083/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1084/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1085/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1086/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1087/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1088/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1089/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1090/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1091/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-140 | CONTENEDOR DE 1100 LTS                         | AB700/DS1092/26 |  |          |  | PLASTICO   | BUENO  | 25/01/2022 | 1547  | \$ 8,990.00     |  | **** Sin Resguardo **** |
| 5-6-7-141 | CONTENEDOR DE 2000 LTS                         | AB700/DS1072/26 |  | 200 LTS  |  | PLASTICO   | BUENO  | 25/12/2022 | 1548  | \$ 26,800.01    |  | **** Sin Resguardo **** |
| 5-6-7-146 | SISTEMA DE LEVANTE<br>HIDRAULICO TIPO KICK BAR | AB700/DS1177/26 |  | KICK BAR |  | METAL Y PL | EXCELI | 29/11/2024 | 60551 | \$ 185,745.58   |  | **** Sin Resguardo **** |
|           |                                                |                 |  |          |  |            |        |            |       | \$ 1,407,574.86 |  |                         |

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         |
|-----------|----------------------|----------------------|-----------|--------------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-039 | ESTANTE DE ACERO     | AB700/DS1504/26      | 4 GAVETAS |              |       | METAL Y PL | BUENO   | 10/08/2022       | 940          | \$ 5,126.80     |               | **** Sin Resguardo **** |
| 5-1-1-040 | GABINETE DE PLASTICO | AB700/DS1503/26      | ESTANTE   |              |       | METAL Y PL | BUENO   | 10/08/2022       | 952          | \$ 4,994.91     |               | **** Sin Resguardo **** |
| 5-1-1-041 | ROTAFOLIO PORTATIL   | AB700/DS1509/26      |           |              |       | METAL Y PL | BUENO   | 16/11/2022       | 916          | \$ 3,390.16     |               | **** Sin Resguardo **** |
| 5-1-5-066 | TELEFONO ANALOGICO   | AB700/DS1515/26      |           |              |       | METAL Y PL | BUENO   | 08/12/2022       | C1187A5B-F   | \$ 1,496.40     |               | **** Sin Resguardo **** |
| 5-1-5-072 | RADIO PORTATIL       | AB700/DS1510/26      |           | MH-5R 520MHZ |       | METAL Y PL | BUENO   | 23/12/2022       | 241          | \$ 3,580.20     |               | **** Sin Resguardo **** |
| 5-1-5-072 | RADIO PORTATIL       | AB700/DS1511/26      |           | MH-5R 520MHZ |       | METAL Y PL | BUENO   | 23/12/2022       | 241          | \$ 3,580.20     |               | **** Sin Resguardo **** |
| 5-1-5-072 | RADIO PORTATIL       | AB700/DS1512/26      |           | MH-5R 520MHZ |       | METAL Y PL | BUENO   | 23/12/2022       | 241          | \$ 3,580.20     |               | **** Sin Resguardo **** |
| 5-1-5-072 | RADIO PORTATIL       | AB700/DS1513/26      |           | MH-5R 520MHZ |       | METAL Y PL | BUENO   | 23/12/2022       | 241          | \$ 3,580.20     |               | **** Sin Resguardo **** |
| 5-1-5-073 | RADIO BAOFENTG       | AB700/DS1516/26      |           |              |       | METAL Y PL | BUENO   | 30/12/2022       | 204          | \$ 3,580.20     |               | **** Sin Resguardo **** |
| 5-1-5-073 | RADIO BAOFENTG       | AB700/DS1517/26      |           |              |       | METAL Y PL | BUENO   | 30/12/2022       | 204          | \$ 3,580.20     |               | **** Sin Resguardo **** |
| 5-1-5-073 | RADIO BAOFENTG       | AB700/DS1518/26      |           |              |       | METAL Y PL | BUENO   | 30/12/2022       | 204          | \$ 3,580.20     |               | **** Sin Resguardo **** |
| 5-1-5-073 | RADIO BAOFENTG       | AB700/DS1519/26      |           |              |       | METAL Y PL | BUENO   | 30/12/2022       | 204          | \$ 3,580.20     |               | **** Sin Resguardo **** |
| 5-1-5-073 | RADIO BAOFENTG       | AB700/DS1520/26      |           |              |       | METAL Y PL | BUENO   | 30/12/2022       | 204          | \$ 3,580.20     |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|              |                         |                 |        |       |  |            |        |            |      |             |  |                         |
|--------------|-------------------------|-----------------|--------|-------|--|------------|--------|------------|------|-------------|--|-------------------------|
| 5-6-2-016    | SOPLADORA               | AB700/DS1522/26 | TRUPER | BG-86 |  | METAL Y PL | EXCELI | 12/07/2023 | 6799 | \$ 5,600.00 |  | **** Sin Resguardo **** |
| 5-6-2-016    | SOPLADORA               | AB700/DS1523/26 | TRUPER | BG-86 |  | METAL Y PL | EXCELI | 12/07/2023 | 6799 | \$ 5,600.01 |  | **** Sin Resguardo **** |
| 5-6-2-016    | SOPLADORA               | AB700/DS1524/26 | TRUPER | BG-86 |  | METAL Y PL | EXCELI | 12/07/2023 | 6799 | \$ 5,600.01 |  | **** Sin Resguardo **** |
| 5-6-2-021    | ROTOMARTILLO INDUSTRIAL | AB700/DS1521/26 | MAKITA |       |  | METAL Y PL | EXCELI | 09/05/2023 | 313  | \$ 2,430.00 |  | **** Sin Resguardo **** |
| 5-6-2-073    | ESCALERA DE DOS METROS  | AB700/DS1525/26 |        |       |  | ALUMINIO   | EXCELI | 26/05/2025 | 254  | \$ 2,646.00 |  | **** Sin Resguardo **** |
| \$ 69,106.09 |                         |                 |        |       |  |            |        |            |      |             |  |                         |

Valor Total Por Area de Adscripción: \$ 1,476,680.95

ADSCRIPCIÓN: 020100 PROTECCION CIUDADANA

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         |
|-----------|-----------------------------|----------------------|--------------|-----------------|-------|------------|---------|------------------|---------------|-----------------|----------------|-------------------------|
| 5-1-1-015 | ARCHIVERO DE METAL          | AB100/SP1001/26      | 4 GAVETAS    | GRIS            |       | METAL      | REGUL   | 04/05/2009       | 2670          | \$ 2,799.99     |                | **** Sin Resguardo **** |
| 5-1-1-016 | SILLA SECRETARIAL           | AB900/OP2020/26      | RED TOP      |                 |       | METAL Y TE | BUENO   | 03/05/2016       | 361           | \$ 4,418.69     |                | PEREZ SANCHEZ GUSTAVO   |
| 5-1-1-042 | MESA PLEGABLE               | AB100/SP1005/26      |              |                 |       | METAL Y PL | BUENO   | 25/12/2009       | 2872          | \$ 2,156.00     |                | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO   | AB100/SP1012/26      | MONITOR ACER |                 |       | METAL Y PL | BUENO   | 01/09/2015       | 0076-A        | \$ 10,255.00    |                | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO   | AB100/SP1015/26      | DELL         |                 |       | METAL Y PL | BUENO   | 01/09/2015       | 0076-A        | \$ 10,255.00    |                | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO   | AB100/SP1027/26      | HP           |                 |       | METAL Y PL | BUENO   | 10/12/2019       | 1513          | \$ 17,163.65    |                | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO   | AB900/OP2005/26      | ACTEK        | MONITOR SAMSUNG |       | METAL Y PL | BUENO   | 26/02/2009       | 3181          | \$ 5,300.00     |                | PEREZ SANCHEZ GUSTAVO   |
| 5-1-5-013 | IMPRESORA                   | AB100/SP1050/26      | EPSON        | L5290           |       | METAL Y PL | BUENO   | 19/12/2022       | 514           | \$ 10,718.40    | MULTIFUNCIONAL | **** Sin Resguardo **** |
| 5-1-5-031 | ESCANER                     | AB100/SP1006/26      | CANON        | LIDE210         |       | ADOBE      | REGUL   | 23/12/2014       | A 0932        | \$ 21,360.00    |                | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL    | AB100/SP1048/26      | EPSON        | L3210           |       | METAL Y PL | BUENO   | 16/11/2022       | 06A           | \$ 7,990.00     |                | **** Sin Resguardo **** |
| 5-1-5-046 | ROUTER INALAMBRICO          | AB100/SP1022/26      | EPSON        | L3210           |       | METAL Y PL | BUENO   | 16/11/2022       | A-89          | \$ 5,299.99     |                | **** Sin Resguardo **** |
| 5-1-5-056 | COPIADORA                   | AB100/SP1023/26      | CANON        |                 |       | METAL Y PL | REGUL   | 01/09/2015       | 0076-A        | \$ 24,150.00    |                | **** Sin Resguardo **** |
| 5-1-5-085 | IMPRESORA MULT EPSON L 3210 | AB100/SP1053/26      | EPSON        | L3210           |       | METAL Y PL | EXCELI  | 01/06/2024       | IE532-0C78-47 | \$ 8,200.00     |                | **** Sin Resguardo **** |
| 5-6-2-018 | COMPRESOR DE AIRE           | AB100/SP1045/26      | TRUPER       | 3.5 HP          |       | METAL Y PL | BUENO   | 30/04/2022       | 493           | \$ 22,678.00    |                | **** Sin Resguardo **** |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                                 |                 |         |           |  |            |        |            |      |               |  |                         |
|-----------|---------------------------------|-----------------|---------|-----------|--|------------|--------|------------|------|---------------|--|-------------------------|
| 5-6-4-001 | AIRE ACONDICIONADO              | AB100/SP1046/26 | MABE    | 12000 BTU |  | METAL Y PL | BUENO  | 08/09/2022 | B9B  | \$ 10,712.60  |  | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO              | AB100/SP1047/26 | MABE    | 12000 BTU |  | METAL Y PL | BUENO  | 08/09/2022 | B9B  | \$ 10,712.60  |  | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO              | AB100/SP1051/26 | BENELUX |           |  | METAL Y PL | BUENO  | 09/05/2023 | B0E  | \$ 8,241.80   |  | **** Sin Resguardo **** |
| 5-6-4-003 | MINI SPLIT BENELUX DE 12000 BTU | AB100/SP1052/26 | BENELUX | 12000 BTU |  | ALUMINIO Y | EXCELI | 05/03/2024 | 873  | \$ 7,506.36   |  | **** Sin Resguardo **** |
| 5-6-5-017 | RADIO                           | AB100/SP1010/26 | KENWOOD | TK7102H-1 |  | ADOBE      | REGUL  | 01/01/2023 |      | \$ 3,200.00   |  | **** Sin Resguardo **** |
| 5-6-6-010 | PLANTA DE LUZ                   | AB100/SP1026/26 |         |           |  | METAL      | REGUL  | 01/09/2015 | A-88 | \$ 300,000.00 |  | **** Sin Resguardo **** |
|           |                                 |                 |         |           |  |            |        |            |      | \$ 493,118.08 |  |                         |

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         |
|-----------|--------------------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | AB100/SP1501/26      | EPSON | L3110  |       | ALUMINIO   | BUENO   | 12/12/2019       | 1492         | \$ 3,820.00     |               | **** Sin Resguardo **** |
| 5-1-5-051 | DISCO DURO               | AB100/SP1504/26      |       |        |       | METAL Y PL | BUENO   | 15/09/2022       | C2F4         | \$ 1,450.00     |               | **** Sin Resguardo **** |
| 5-1-5-074 | CAMARA CON ACCESORIO     | AB100/SP1505/26      |       |        |       | METAL Y PL | BUENO   | 15/09/2022       | C2F4         | \$ 2,212.70     |               | **** Sin Resguardo **** |
| 5-1-5-074 | CAMARA CON ACCESORIO     | AB100/SP1506/26      |       |        |       | METAL Y PL | BUENO   | 15/09/2022       | C2F4         | \$ 2,212.70     |               | **** Sin Resguardo **** |
| 5-1-5-074 | CAMARA CON ACCESORIO     | AB100/SP1507/26      |       |        |       | METAL Y PL | BUENO   | 15/09/2022       | C2F4         | \$ 2,212.70     |               | **** Sin Resguardo **** |
| 5-1-5-074 | CAMARA CON ACCESORIO     | AB100/SP1508/26      |       |        |       | METAL Y PL | BUENO   | 15/09/2022       | C2F4         | \$ 2,212.70     |               | **** Sin Resguardo **** |
|           |                          |                      |       |        |       |            |         |                  |              | \$ 14,120.80    |               |                         |

Valor Total Por Area de Adscripción: \$ 507,238.88

ADSCRIPCIÓN: 020101 TRANSITO Y VIALIDAD 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         |
|-----------|--------------------|----------------------|-----------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-015 | ARCHIVERO DE METAL | AB100/TV3001/26      | 4 GAVETAS |        |       | METAL      | BUENO   | 19/06/2013       | 14337        | \$ 4,690.00     |               | **** Sin Resguardo **** |
| 5-1-1-015 | ARCHIVERO DE METAL | AB100/TV3002/26      | 4 GAVETAS |        |       | METAL      | BUENO   | 08/08/2016       | 40 B         | \$ 8,352.00     |               | **** Sin Resguardo **** |
| 5-6-5-029 | RADIO PORTATIL     | AB100/TV3003/26      | KENWOOD   | TK2000 |       | METAL Y PL | BUENO   | 08/09/2016       | 58           | \$ 4,989.87     |               | **** Sin Resguardo **** |
| 5-6-5-029 | RADIO PORTATIL     | AB100/TV3004/26      | KENWOOD   | TK2000 |       | METAL Y PL | BUENO   | 08/09/2016       | 58           | \$ 4,989.87     |               | **** Sin Resguardo **** |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|              |                |                 |         |        |  |            |       |            |    |             |  |                         |
|--------------|----------------|-----------------|---------|--------|--|------------|-------|------------|----|-------------|--|-------------------------|
| 5-6-5-029    | RADIO PORTATIL | AB100/TV3005/26 | KENWOOD | TK2000 |  | METAL Y PL | BUENO | 08/09/2016 | 58 | \$ 4,989.87 |  | **** Sin Resguardo **** |
| 5-6-5-029    | RADIO PORTATIL | AB100/TV3006/26 | KENWOOD | TK2000 |  | METAL Y PL | BUENO | 08/09/2016 | 58 | \$ 4,989.87 |  | **** Sin Resguardo **** |
| \$ 33,001.48 |                |                 |         |        |  |            |       |            |    |             |  |                         |

**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         |
|-------------|-----------------|----------------------|-------|-----------|-------|-----------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-013   | SILLA EJECUTIVA | AB100/TV1501/26      |       | CHOCOLATE |       | METAL Y V | BUENO   | 25/06/2020       | 1065         | \$ 5,220.00     |               | **** Sin Resguardo **** |
| \$ 5,220.00 |                 |                      |       |           |       |           |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 38,221.48

**ADSCRIPCIÓN: 020102 PROTECCION CIVIL**

**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                 | AB100/PC1078/26      |        |        |       | METAL      | EXCELI  | 23/12/2025       | 1135         | \$ 8,555.00     |               | **** Sin Resguardo **** |
| 5-1-1-004 | ESCRITORIO                | AB100/PC1079/26      |        |        |       | METAL Y F  | EXCELI  | 23/12/2025       | 186          | \$ 10,246.80    |               | **** Sin Resguardo **** |
| 5-1-1-061 | ESTUFA                    | AB100/PC1077/26      |        |        |       | METAL      | EXCELI  | 23/12/2025       | 184          | \$ 12,096.00    |               | **** Sin Resguardo **** |
| 5-1-2-030 | LOCKER                    | AB100/PC1030/26      |        |        |       | METAL      | BUENO   | 25/08/2011       |              | \$ 4,902.33     |               | **** Sin Resguardo **** |
| 5-1-2-030 | LOCKER                    | AB100/PC1031/26      |        |        |       | METAL      | BUENO   | 25/08/2011       |              | \$ 4,902.33     |               | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL      | AB100/PC1071/26      | LAPTOP |        |       | METAL Y PL | EXCELI  | 02/12/2025       | 185          | \$ 11,037.60    |               | **** Sin Resguardo **** |
| 5-1-5-001 | COMPUTADORA PERSONAL      | AB100/PC1072/26      | LAPTOP |        |       | METAL Y PL | EXCELI  | 02/12/2025       | 185          | \$ 11,037.60    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB100/PC1088/26      |        |        |       | METAL Y PL | EXCELI  | 02/12/2025       | 187          | \$ 15,120.00    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | AB100/PC1089/26      |        |        |       | METAL Y PL | EXCELI  | 02/12/2025       | 187          | \$ 15,120.00    |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB100/PC1073/26      | EPSON  |        |       | METAL Y PL | EXCELI  | 02/12/2025       | 375          | \$ 15,540.17    |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB100/PC1074/26      | EPSON  |        |       | METAL Y PL | EXCELI  | 02/12/2025       | 375          | \$ 15,540.17    |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | AB100/PC1081/26      | EPSON  |        |       | METAL Y PL | EXCELI  | 02/12/2025       | 323          | \$ 13,919.65    |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

## H. AYUNTAMIENTO DE PALENOUE

### INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)

Fecha Impresión: 14 / 08 / 2026

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|           |                               |                 |         |       |  |            |        |            |        |              |  |                         |
|-----------|-------------------------------|-----------------|---------|-------|--|------------|--------|------------|--------|--------------|--|-------------------------|
| 5-1-5-037 | PANTALLA DE PROYECCION        | AB100/PC1075/26 |         |       |  | METAL Y PL | EXCELI | 02/12/2025 | 1139   | \$ 25,412.00 |  | **** Sin Resguardo **** |
| 5-1-5-037 | PANTALLA DE PROYECCION        | AB100/PC1076/26 |         |       |  | METAL Y PL | EXCELI | 02/12/2025 | 1139   | \$ 25,412.00 |  | **** Sin Resguardo **** |
| 5-1-5-075 | BATERIA 12V / 75AH            | AB100/PC1068/26 |         | 4918  |  | METAL      | BUENO  | 08/06/2021 |        | \$ 15,950.00 |  | **** Sin Resguardo **** |
| 5-1-5-075 | BATERIA 12V / 75AH            | AB100/PC1069/26 |         |       |  | METAL      | BUENO  | 09/06/2021 | 4918   | \$ 15,950.00 |  | **** Sin Resguardo **** |
| 5-1-5-077 | PROYECTOR PORTATIL            | AB100/PC1080/26 |         |       |  | METAL Y PL | EXCELI | 02/12/2025 | 10     | \$ 20,005.49 |  | **** Sin Resguardo **** |
| 5-2-1-043 | PROYECTOR                     | AB100/PC1009/26 | EPSON   |       |  | METAL Y PL | REGUL  | 06/06/2012 |        | \$ 18,560.00 |  | **** Sin Resguardo **** |
| 5-3-1-034 | CARRO CAMILLA                 | AB100/PC1011/26 |         |       |  | METAL Y PL | BUENO  | 01/12/2014 | 136A   | \$ 15,660.00 |  | **** Sin Resguardo **** |
| 5-3-1-036 | KIT DE INMOVILIZADOR INTEGRAL | AB100/PC1013/26 |         |       |  | METAL Y PL | REGUL  | 15/12/2009 | 1941B  | \$ 10,760.55 |  | **** Sin Resguardo **** |
| 5-3-1-037 | OXIMETRO DE PULSO             | AB100/PC1014/26 |         |       |  | METAL Y PL | REGUL  | 15/12/2009 | 1941B  | \$ 11,632.25 |  | **** Sin Resguardo **** |
| 5-3-1-038 | EQUIPO MEDICO                 | AB100/PC1015/26 |         |       |  | METAL Y PL | REGUL  | 31/12/2013 | 1968 B | \$ 42,340.00 |  | **** Sin Resguardo **** |
| 5-3-1-041 | KIT DE INMOBILIZADOR          | AB100/PC1039/26 |         |       |  | METAL Y PL | BUENO  | 09/09/2015 | FEM774 | \$ 9,683.68  |  | **** Sin Resguardo **** |
| 5-3-1-041 | KIT DE INMOBILIZADOR          | AB100/PC1040/26 |         |       |  | METAL Y PL | BUENO  | 09/09/2015 | FEM774 | \$ 4,640.00  |  | **** Sin Resguardo **** |
| 5-3-1-042 | EQUIPO DE OXIGENO PORTATIL    | AB100/PC1041/26 | OXIPLUS |       |  | METAL Y PL | REGUL  | 09/09/2015 | FEM774 | \$ 8,361.60  |  | **** Sin Resguardo **** |
| 5-3-1-043 | MOCHILA TRAUMA II EQUIPADA    | AB100/PC1042/26 | FERULES |       |  | METAL      | REGUL  | 09/09/2015 | FEM774 | \$ 9,378.60  |  | **** Sin Resguardo **** |
| 5-3-1-044 | ASPIRADOR QUIRURGICO 20 LTS   | AB100/PC1043/26 | HERGOM  | 7A-23 |  | METAL      | REGUL  | 09/09/2015 | FEM774 | \$ 14,442.00 |  | **** Sin Resguardo **** |
| 5-3-1-045 | EQUIPO DE OXIGENO 2549 LTS    | AB100/PC1046/26 |         |       |  | METAL      | REGUL  | 09/09/2015 | FEM774 | \$ 9,220.20  |  | **** Sin Resguardo **** |
| 5-3-1-046 | INMOBILIZADOR PEDIATRICO      | AB100/PC1048/26 |         |       |  | METAL      | BUENO  | 09/09/2015 | FEM774 | \$ 3,364.00  |  | **** Sin Resguardo **** |
| 5-3-1-047 | ASPIRADOR DE BATERIA PORTATIL | AB100/PC1049/26 |         |       |  | METAL      | BUENO  | 09/09/2015 | FEM774 | \$ 10,319.07 |  | **** Sin Resguardo **** |
| 5-3-2-101 | CHALECO DE EXTRACCION         | AB100/PC1044/26 | LIFE    |       |  | METAL Y PL | REGUL  | 09/09/2015 |        | \$ 3,361.68  |  | **** Sin Resguardo **** |
| 5-3-2-102 | ESTUCHE DE LARINGOSCOPIO      | AB100/PC1047/26 | HP      |       |  | METAL Y PL | REGUL  | 09/09/2015 | FEM774 | \$ 8,027.00  |  | **** Sin Resguardo **** |
| 5-6-2-009 | DESBROZADORA                  | AB100/PC1082/26 |         |       |  | METAL Y PL | EXCELI | 23/12/2025 | 570    | \$ 10,260.43 |  | **** Sin Resguardo **** |
| 5-6-2-009 | DESBROZADORA                  | AB100/PC1083/26 |         |       |  | METAL Y PL | EXCELI | 23/12/2025 | 570    | \$ 10,260.43 |  | **** Sin Resguardo **** |
| 5-6-2-009 | DESBROZADORA                  | AB100/PC1084/26 |         |       |  | METAL Y PL | EXCELI | 23/12/2025 | 570    | \$ 10,260.44 |  | **** Sin Resguardo **** |
| 5-6-2-014 | MOTOSIERRA                    | AB100/PC1090/26 |         |       |  | METAL Y PL | EXCELI | 23/12/2025 | 568    | \$ 18,805.92 |  | **** Sin Resguardo **** |
| 5-6-2-014 | MOTOSIERRA                    | AB100/PC1091/26 |         |       |  | METAL Y PL | EXCELI | 23/12/2025 | 568    | \$ 24,847.20 |  | **** Sin Resguardo **** |
| 5-6-4-009 | MINISPLIT MIRAGE LIFE         | AB100/PC1085/26 | MIRAGE  |       |  | ALUMINIO   | EXCELI | 23/12/2025 | 183    | \$ 13,878.00 |  | **** Sin Resguardo **** |
| 5-6-4-009 | MINISPLIT MIRAGE LIFE         | AB100/PC1086/26 |         |       |  | ALUMINIO   | EXCELI | 23/12/2025 | 183    | \$ 13,878.00 |  | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|                 |                       |                 |           |           |  |            |        |            |       |               |  |                         |
|-----------------|-----------------------|-----------------|-----------|-----------|--|------------|--------|------------|-------|---------------|--|-------------------------|
| 5-6-4-009       | MINISPLIT MIRAGE LIFE | AB100/PC1087/26 | MIRAGE    |           |  | ALUMINIO   | EXCELI | 23/12/2025 | 183   | \$ 13,878.00  |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | AB100/PC1051/26 | KENWOOD   |           |  | METAL Y PL | REGUL  | 28/07/2011 | 605 A | \$ 5,497.14   |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | AB100/PC1052/26 | KENWOOD   | TK-2000   |  | METAL Y PL | REGUL  | 12/09/2016 | 99    | \$ 9,850.60   |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | AB100/PC1053/26 | KENWOOD   | TK-2000   |  | METAL Y PL | REGUL  | 12/09/2016 | 99    | \$ 9,850.60   |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | AB100/PC1054/26 | KENWOOD   | TK-2000   |  | METAL Y PL | REGUL  | 12/09/2016 | 99    | \$ 9,850.60   |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | AB100/PC1055/26 | KENWOOD   | TK-2000   |  | METAL Y PL | REGUL  | 12/09/2016 | 99    | \$ 9,850.60   |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | AB100/PC1056/26 | KENWOOD   | TK-2000   |  | METAL Y PL | REGUL  | 12/09/2016 | 99    | \$ 9,850.60   |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | AB100/PC1057/26 | KENWOOD   | TK-2000   |  | METAL Y PL | REGUL  | 12/09/2016 | 99    | \$ 9,850.60   |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | AB100/PC1058/26 | KENWOOD   | TK-2000   |  | METAL Y PL | REGUL  | 12/09/2016 | 99    | \$ 9,850.60   |  | **** Sin Resguardo **** |
| 5-6-5-017       | RADIO                 | 00AB100/1021/26 | KENWOOD   | TK2402    |  | METAL Y PL | REGUL  | 02/09/2011 | 312   | \$ 6,786.00   |  | **** Sin Resguardo **** |
| 5-6-5-029       | RADIO PORTATIL        | AB100/PC1059/26 | KENWOOD   | TK-2000   |  | METAL Y PL | REGUL  | 12/09/2016 | 99    | \$ 4,768.30   |  | **** Sin Resguardo **** |
| 5-6-5-036       | ANTENA                | AB100/PC1008/26 |           |           |  | METAL Y PL | REGUL  | 01/01/2013 |       | \$ 2,500.00   |  | **** Sin Resguardo **** |
| 5-6-5-041       | TORRE SISMICA         | AB100/PC1036/26 |           | EQPLUS360 |  | METAL      | REGUL  | 06/10/2016 | 2446  | \$ 862,029.41 |  | **** Sin Resguardo **** |
| 5-6-7-137       | MOTOSIERRA            | AB100/PC1037/26 | HUSQVARNA |           |  | METAL Y PL | REGUL  | 09/09/2016 | 105   | \$ 17,980.00  |  | **** Sin Resguardo **** |
| 5-6-7-137       | MOTOSIERRA            | AB100/PC1028/26 | HUSQVARNA |           |  | METAL Y PL | REGUL  | 01/12/2013 | 105   | \$ 12,528.00  |  | **** Sin Resguardo **** |
| 5-6-7-137       | MOTOSIERRA            | AB100/PC1033/26 | STHIL     |           |  | METAL Y PL | REGUL  | 01/01/2013 |       | \$ 53,400.00  |  | **** Sin Resguardo **** |
| 5-6-7-147       | QUIJADA DE LA VIDA    | AB100/PC1070/26 |           |           |  | METAL      | EXCELI | 02/12/2025 | 368   | \$ 250,000.00 |  | **** Sin Resguardo **** |
| 5-6-9-024       | TINACO                | AB100/PC1035/26 | 2400 LT   |           |  | PLASTICO   | REGUL  | 14/05/2011 | 379   | \$ 5,297.72   |  | **** Sin Resguardo **** |
| \$ 1,826,306.96 |                       |                 |           |           |  |            |        |            |       |               |  |                         |

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    | AB100/PC1508/26      |       |        |       | METAL Y TE | EXCELI  | 23/12/2025       | 1138         | \$ 3,335.00     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB100/PC1509/26      |       |        |       | METAL Y TE | EXCELI  | 23/12/2025       | 1138         | \$ 3,335.00     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB100/PC1510/26      |       |        |       | METAL Y TE | EXCELI  | 23/12/2025       | 1138         | \$ 3,335.00     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB100/PC1511/26      |       |        |       | METAL Y TE | EXCELI  | 23/12/2025       | 1138         | \$ 3,335.00     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB100/PC1512/26      |       |        |       | METAL Y TE | EXCELI  | 23/12/2025       | 1138         | \$ 3,335.00     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB100/PC1513/26      |       |        |       | METAL Y TE | EXCELI  | 23/12/2025       | 1138         | \$ 3,335.00     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA    | AB100/PC1514/26      |       |        |       | METAL Y TE | EXCELI  | 23/12/2025       | 1138         | \$ 3,335.00     |               | **** Sin Resguardo **** |
|           |          |                      |       |        |       |            |         |                  |              |                 |               |                         |

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LUIS ENRIQUE ZARAO LARA

TESORERO

|               |                     |                 |             |       |  |            |        |            |       |             |                       |                         |
|---------------|---------------------|-----------------|-------------|-------|--|------------|--------|------------|-------|-------------|-----------------------|-------------------------|
| 5-1-1-007     | SILLA               | AB100/PC1515/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 1134  | \$ 2,247.00 |                       | **** Sin Resguardo **** |
| 5-1-1-007     | SILLA               | AB100/PC1516/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 1134  | \$ 2,247.00 |                       | **** Sin Resguardo **** |
| 5-1-1-007     | SILLA               | AB100/PC1517/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 1136  | \$ 1,028.00 |                       | **** Sin Resguardo **** |
| 5-1-1-015     | ARCHIVERO DE METAL  | AB100/PC1502/26 | 3 GAVETAS   | GRIS  |  | METAL      | BUENO  | 21/10/2019 | 43368 | \$ 1,899.80 |                       | **** Sin Resguardo **** |
| 5-1-1-015     | ARCHIVERO DE METAL  | AB100/PC1503/26 | 3 GAVETAS   | NEGRO |  | METAL      | BUENO  | 21/10/2019 | 4368  | \$ 2,022.91 |                       | **** Sin Resguardo **** |
| 5-1-1-043     | ESCRITORIO BASICO   | AB100/PC1501/26 | SIN GAVETAS |       |  | MADERA Y   | BUENO  | 21/10/2019 | 4368  | \$ 2,006.24 |                       | **** Sin Resguardo **** |
| 5-1-1-062     | HORNO DE MICROONDAS | AB100/PC1507/26 |             |       |  | METAL Y PL | EXCELI | 23/12/2025 | 184   | \$ 4,860.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1518/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1519/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1520/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1521/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1522/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1523/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1524/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1525/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1526/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-1-063     | COLCHONES           | AB100/PC1527/26 |             |       |  | METAL Y TE | EXCELI | 23/12/2025 | 182   | \$ 4,536.00 |                       | **** Sin Resguardo **** |
| 5-1-5-007     | NO-BRAKE            | AB100/PC1505/26 |             |       |  | METAL      | BUENO  | 11/06/2021 | 4918  | \$ 4,640.00 | PARA LA TORRE SISMICA | **** Sin Resguardo **** |
| 5-1-5-007     | NO-BRAKE            | AB100/PC1506/26 |             |       |  | METAL      | BUENO  | 11/06/2021 | 4918  | \$ 4,640.00 | PARA LA TORRE SISMICA | **** Sin Resguardo **** |
| 5-6-2-075     | BOMBA FUMIGADORA    | AB100/PC1528/26 |             |       |  | METAL Y PL | EXCELI | 23/12/2025 | 571   | \$ 5,684.00 |                       | **** Sin Resguardo **** |
| 5-6-2-075     | BOMBA FUMIGADORA    | AB100/PC1529/26 |             |       |  | METAL Y PL | EXCELI | 23/12/2025 | 571   | \$ 5,684.00 |                       | **** Sin Resguardo **** |
| 5-6-2-075     | BOMBA FUMIGADORA    | AB100/PC1530/26 |             |       |  | METAL Y PL | EXCELI | 23/12/2025 | 571   | \$ 5,684.00 |                       | **** Sin Resguardo **** |
| \$ 111,347.95 |                     |                 |             |       |  |            |        |            |       |             |                       |                         |

Valor Total Por Area de Adscripción:

\$ 1,937,654.91

ADSCRIPCIÓN: 020103

CONSEJO MUNICIPAL DE SEGURIDAD PUBLICA

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R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

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         |
|--------------|---------------------------|----------------------|-----------|-------------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-014    | ESCRITORIO DE METAL       | AB100/CM2002/26      | 2 GAVETAS |             |       | METAL Y F  | BUENO   | 28/12/2012       | 3372         | \$ 5,299.00     |               | **** Sin Resguardo **** |
| 5-1-1-014    | ESCRITORIO DE METAL       | AB100/CM2003/26      | 4 GAVETAS |             |       | METAL Y F  | BUENO   | 28/12/2012       | 3372         | \$ 6,944.35     |               | **** Sin Resguardo **** |
| 5-1-1-015    | ARCHIVERO DE METAL        | AB100/CM2001/26      | 4 GAVETAS |             |       | METAL      | BUENO   | 01/02/2008       | 33722        | \$ 2,799.99     |               | **** Sin Resguardo **** |
| 5-1-5-002    | COMPUTADORA DE ESCRITORIO | AB100/CM2006/26      | DELL      |             |       | METAL Y PL | BUENO   | 11/12/2013       | 119          | \$ 13,936.65    |               | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL  | AB100/CM2009/26      | CANON     | PIXMA G4100 |       | METAL Y PL | BUENO   | 16/11/2022       | 144          | \$ 8,900.00     |               | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL  | AB100/CM2011/26      | EPSON     | L3210       |       | METAL Y PL | BUENO   | 19/12/2022       | 905          | \$ 10,324.00    |               | **** Sin Resguardo **** |
| 5-1-5-033    | COMPUTADORA TODO EN UNO   | AB100/CM2004/26      | HP        |             |       | METAL Y PL | BUENO   | 11/12/2013       | 119          | \$ 16,200.24    |               | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO        | AB100/CM2007/26      | MIRAGE    | 12000 BTU   |       | ALUMINIO   | BUENO   | 31/12/2019       | 1063         | \$ 16,240.00    |               | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO        | AB100/CM2008/26      | MIRAGE    | 18000 BTU   |       | ALUMINIO   | BUENO   | 31/12/2019       | 1064         | \$ 17,400.00    |               | **** Sin Resguardo **** |
| \$ 98,044.23 |                           |                      |           |             |       |            |         |                  |              |                 |               |                         |

Valor Total Por Area de Adscripción: \$ 98,044.23

ADSCRIPCIÓN: 020400 RASTRO

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         |
|-----------|-----------------------------|----------------------|------------|----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-9-041 | REFRIGERADOR                | AB400/RM1201/26      | IEM        | RIV7VO7  |       | METAL Y PL | BUENO   | 13/09/2013       | 14384        | \$ 4,059.00     |               | **** Sin Resguardo **** |
| 5-2-3-010 | CAMARAS DE VIDEO VIGILANCIA | AB400/RM1207/26      | 12 CAMARAS |          |       | METAL Y PL | BUENO   | 20/12/2019       | 1477         | \$ 15,769.69    |               | **** Sin Resguardo **** |
| 5-6-4-002 | CAMARA DE REFRIGERACION     | AB400/RM1202/26      | BOHN       | BMA3655A |       | METAL Y PL | BUENO   | 01/01/2013       |              | \$ 9,647.54     |               | **** Sin Resguardo **** |
| 5-6-7-143 | POLIPASTO ELECTRICO         | AB400/RM1203/26      | PH-HARRIS  | 600 KGS  |       | METAL      | BUENO   | 26/06/2014       | 440          | \$ 91,524.00    |               | **** Sin Resguardo **** |
| 5-6-7-144 | DESPIELADORA                | AB400/RM1204/26      |            |          |       | METAL Y PL | BUENO   | 01/01/2013       | F63          | \$ 139,200.00   |               | **** Sin Resguardo **** |
| 5-6-7-145 | MOTOBOMBA DE HIDRONEUMATICO | AB400/RM1205/26      |            |          |       | METAL Y PL | BUENO   | 31/12/2017       |              | \$ 8,700.00     |               | **** Sin Resguardo **** |
|           |                             |                      |            |          |       |            |         |                  |              |                 |               |                         |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|                      |
|----------------------|
| <b>\$ 268,900.23</b> |
|----------------------|

**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         |
|--------------------|----------------------|----------------------|-------------|-------------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-2-1-009          | ANTENA               | AB400/RM1503/26      | DE EXTERIOR | DIRECCIONAL |       | METAL Y PL | BUENO   | 20/12/2019       | 1480         | \$ 2,311.90     |               | **** Sin Resguardo **** |
| 5-2-3-011          | BOBINAS DE CABLE UTP | AB400/RM1501/26      |             |             |       | METAL Y PL | BUENO   | 20/12/2019       | 1480         | \$ 2,437.93     |               | **** Sin Resguardo **** |
| 5-2-3-011          | BOBINAS DE CABLE UTP | AB400/RM1502/26      |             |             |       | METAL Y PL | BUENO   | 20/12/2019       | 1480         | \$ 2,437.94     |               | **** Sin Resguardo **** |
| <b>\$ 7,187.77</b> |                      |                      |             |             |       |            |         |                  |              |                 |               |                         |

**Valor Total Por Area de Adscripción: \$ 276,088.00**

**ADSCRIPCIÓN: 020900 ASISTENCIA A LA SALUD**

**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         |
|---------------------|---------------------------|----------------------|--------------|-----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-015           | ARCHIVERO DE METAL        | AB900/DS2001/26      | 3 GAVETAS    |           |       | METAL      | BUENO   | 21/10/2014       | 7            | \$ 3,465.92     |               | **** Sin Resguardo **** |
| 5-1-5-008           | UNIDAD CENTRAL DE PROCESO | AB900/DS2002/26      | ENSAMBLADA   |           |       | METAL Y PL | REGUL   | 21/02/2012       | 1609         | \$ 5,336.00     |               | **** Sin Resguardo **** |
| 5-3-1-048           | PANTALLA DE RAYOS X       | AB900/DS2004/26      | NEGATOSCOPIO |           |       | METAL Y PL | REGUL   | 01/01/2013       |              | \$ 3,000.00     |               | **** Sin Resguardo **** |
| 5-6-4-001           | AIRE ACONDICIONADO        | AB900/DS2008/26      | BENELUX      | 24000 BTU |       | ALUMINIO   | BUENO   | 15/10/2021       | 162461       | \$ 9,999.00     |               | **** Sin Resguardo **** |
| <b>\$ 21,800.92</b> |                           |                      |              |           |       |            |         |                  |              |                 |               |                         |

**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         |
|-----------|------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-004 | ESCRITORIO | AB900/DS1501/26      |       |        |       | METAL Y PL | EXCELI  | 30/06/2026       | 2EB6-4A7D-4E | \$ 2,088.00     |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA      | AB900/DS1502/26      |       |        |       | METAL Y PL | EXCELI  | 30/06/2026       | 2EB6-4A7D-4E | \$ 916.40       |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA      | AB900/DS1503/26      |       |        |       | METAL Y PL | EXCELI  | 30/06/2026       | 2EB6-4A7D-4E | \$ 916.40       |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA      | AB900/DS1504/26      |       |        |       | ADOBE      | EXCELI  | 30/06/2026       | 2EB6-4A7D-4E | \$ 916.40       |               | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA      | AB900/DS1505/26      |       |        |       | METAL Y PL | EXCELI  | 30/06/2026       | 2EB6-4A7D-4E | \$ 916.40       |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|                                           |  |  |  |  |  |  |  |  |  |  |                                 |
|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------|
| H. AYUNTAMIENTO DE PALENOUE               |  |  |  |  |  |  |  |  |  |  | Fecha Impresión: 14 / 08 / 2026 |
| INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS) |  |  |  |  |  |  |  |  |  |  | Página: 68 / 79                 |

|           |       |                 |  |  |  |            |        |            |              |             |  |                         |
|-----------|-------|-----------------|--|--|--|------------|--------|------------|--------------|-------------|--|-------------------------|
| 5-1-1-007 | SILLA | AB900/DS1506/26 |  |  |  | METAL Y PL | EXCELI | 30/06/2026 | 2EB6-4A7D-4E | \$ 916.40   |  | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA | AB900/DS1507/26 |  |  |  | METAL Y PL | EXCELI | 30/06/2026 | 2EB6-4A7D-4E | \$ 916.40   |  | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA | AB900/DS1508/26 |  |  |  | METAL Y PL | EXCELI | 30/06/2026 | 2EB6-4A7D-4E | \$ 916.40   |  | **** Sin Resguardo **** |
| 5-1-1-007 | SILLA | AB900/DS1509/26 |  |  |  | METAL Y PL | EXCELI | 30/06/2026 | 2EB6-4A7D-4E | \$ 916.40   |  | **** Sin Resguardo **** |
|           |       |                 |  |  |  |            |        |            |              | \$ 9,419.20 |  |                         |

Valor Total Por Area de Adscripción: \$ 31,220.12

**ADSCRIPCIÓN: 021000 ASISTENCIA A LA EDUCACION**

**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         |
|-----------|--------------------------|----------------------|-----------|-----------|-------|------------|---------|------------------|--------------|-----------------|--------------------------------|-------------------------|
| 5-1-1-015 | ARCHIVERO DE METAL       | 1000/CE/2002/26      | 4 GAVETAS |           |       | METAL      | REGUL   | 01/01/2013       |              | \$ 4,690.00     |                                | **** Sin Resguardo **** |
| 5-1-1-044 | ARCHIVERO DE FORMAICA    | 1000/CE/2003/26      | 2 GAVETAS | CHICO     |       | METAL      | REGUL   | 01/01/2013       |              | \$ 3,800.00     |                                | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | 1000/CE/2010/26      | EPSON     | L3210     |       | METAL Y PL | BUENO   | 01/06/2022       | 41E1-9       | \$ 7,990.00     |                                | **** Sin Resguardo **** |
| 5-1-5-033 | COMPUTADORA TODO EN UNO  | 1000/CE/2011/26      | ASUS      |           |       | METAL Y PL | BUENO   | 15/07/2022       | 688          | \$ 17,900.01    |                                | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO       | 1000/CE/2009/26      | BENELUX   | 24000 BTU |       | ALUMINIO   | BUENO   | 06/05/2016       | 336          | \$ 12,148.07    |                                | **** Sin Resguardo **** |
| 5-6-4-001 | AIRE ACONDICIONADO       | 1000/PA/2001/26      | BENELUX   |           |       | ALUMINIO   | BUENO   | 29/12/2017       | 694          | \$ 8,814.77     | COORD. DE PREPARATORIA ABIERTA | **** Sin Resguardo **** |
|           |                          |                      |           |           |       |            |         |                  |              | \$ 55,342.85    |                                |                         |

**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         |
|-----------|--------------------------|----------------------|-------|------------|-------|------------|---------|------------------|--------------|-----------------|--------------------------------|-------------------------|
| 5-1-5-014 | REGULADOR                | 1000/CE/1501/26      | I S B | 8 ENTRADAS |       | METAL Y PL | BUENO   | 15/07/2022       | 688          | \$ 980.00       |                                | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | 1000/PA/1501/26      | EPSON | L3110      |       | METAL Y PL | BUENO   | 12/12/2019       | 1401         | \$ 3,820.00     | COORD. DE PREPARATORIA ABIERTA | **** Sin Resguardo **** |
|           |                          |                      |       |            |       |            |         |                  |              | \$ 4,800.00     |                                |                         |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

Valor Total Por Area de Adscripción: \$ 60,142.85

ADSCRIPCIÓN: 021001 BIBLIOTECA 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         |
|--------------|---------------------------|----------------------|-----------|-----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-022    | ANAQUEL DE METAL          | BP/1502-1504/26      |           |           |       | METAL      | REGUL   | 01/01/2013       |              | \$ 2,149.30     |               | **** Sin Resguardo **** |
| 5-1-1-045    | MODULO PARA LIBROS        | 1000/BP/1501/26      | GEBESA    |           |       | METAL      | REGUL   | 01/01/2013       |              | \$ 2,149.30     |               | **** Sin Resguardo **** |
| 5-1-5-011    | MONITOR                   | 1000/BP/1586/26      | AOC       |           |       | METAL Y PL | REGUL   | 26/02/2009       |              | \$ 3,000.00     |               | **** Sin Resguardo **** |
| 5-1-5-011    | MONITOR                   | 1000/BP/1587/26      | AOC       |           |       | METAL Y PL | REGUL   | 26/02/2009       |              | \$ 3,000.00     |               | **** Sin Resguardo **** |
| 5-1-5-032    | IMPRESORA MULTIFUNCIONAL  | 1000/BP/1631/26      | EPSON     | L3110     |       | METAL Y PL | BUENO   | 25/08/2020       | 554          | \$ 7,540.00     |               | **** Sin Resguardo **** |
| 5-1-9-048    | REVISTERO DE METAL        | 1000/BP/1604/26      | 5 NIVELES |           |       | METAL      | REGUL   | 01/02/2024       |              | \$ 2,149.30     |               | **** Sin Resguardo **** |
| 5-1-9-049    | COMBO DE TELEFONO         | 1000/BP/1605/26      | NAKAZAKI  |           |       | METAL      | REGUL   | 06/05/2013       |              | \$ 1,335.00     |               | **** Sin Resguardo **** |
| 5-1-9-050    | CARRITO TRANSPORTA LIBROS | BP/1601-1602/26      |           |           |       | METAL Y PL | MALO    | 01/01/2013       |              | \$ 2,149.30     |               | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO        | 1000/BP/1607/26      | BENELUX   | 24000 BTU |       | ALUMINIO   | REGUL   | 05/04/2017       | 652          | \$ 12,148.07    |               | **** Sin Resguardo **** |
| \$ 35,620.27 |                           |                      |           |           |       |            |         |                  |              |                 |               |                         |

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         |
|-----------|------------------|----------------------|-------|--------|-------|-------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1027/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1028/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1029/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1030/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1031/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1032/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1033/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1034/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL | 1000/BP/1035/26      |       |        |       | METAL | EXCELI  | 25/05/2023       | 26           | \$ 1,506.49     |               | **** Sin Resguardo **** |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                     |                 |                |  |  |            |        |            |    |              |  |                         |
|-----------|---------------------|-----------------|----------------|--|--|------------|--------|------------|----|--------------|--|-------------------------|
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1036/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.49  |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1037/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.49  |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1038/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.49  |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1039/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.49  |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1040/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.49  |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1041/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.49  |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1042/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.49  |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1043/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.49  |  | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL    | 1000/BP/1044/26 |                |  |  | METAL      | EXCELI | 25/05/2023 | 26 | \$ 1,506.53  |  | **** Sin Resguardo **** |
| 5-1-1-035 | VENTILADOR DE TECHO | 1000/BP/1002/26 |                |  |  | METAL Y PL | BUENO  | 24/03/2022 | 12 | \$ 1,270.90  |  | **** Sin Resguardo **** |
| 5-1-1-035 | VENTILADOR DE TECHO | 1000/BP/1003/26 |                |  |  | METAL Y PL | BUENO  | 24/03/2022 | 12 | \$ 1,270.90  |  | **** Sin Resguardo **** |
| 5-1-1-035 | VENTILADOR DE TECHO | 1000/BP/1004/26 |                |  |  | METAL Y PL | BUENO  | 24/03/2022 | 12 | \$ 1,270.90  |  | **** Sin Resguardo **** |
| 5-1-1-035 | VENTILADOR DE TECHO | 1000/BP/1005/26 |                |  |  | METAL Y PL | BUENO  | 24/03/2022 | 12 | \$ 1,270.90  |  | **** Sin Resguardo **** |
| 5-1-1-035 | VENTILADOR DE TECHO | 1000/BP/1006/26 |                |  |  | METAL Y PL | BUENO  | 24/03/2022 | 12 | \$ 1,270.90  |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1015/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1016/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1017/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1018/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1019/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1020/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1021/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1022/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1023/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
| 5-1-1-046 | SILLA DE PLASTICO   | 1000/BP/1024/26 | CONFORT BLANCO |  |  | PLASTICO   | BUENO  | 24/03/2022 | 13 | \$ 452.40    |  | **** Sin Resguardo **** |
|           |                     |                 |                |  |  |            |        |            |    | \$ 37,995.36 |  |                         |

D = Comodato Dado      R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

Valor Total Por Area de Adscripción: \$ 73,615.63

ADSCRIPCIÓN: 021002 SECRETARIA DE LA JUVENTUD, RECREACION Y DEPORTES

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         |
|-----------------|-----------------------------|----------------------|-----------|----------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-013       | SILLA EJECUTIVA             | 1000/DD/1004/26      |           |          |       | METAL Y V  | REGUL   | 01/01/2016       |              | \$ 3,400.00     |               | **** Sin Resguardo **** |
| 5-1-1-047       | ESCRITORIO EJECUTIVO TIPO L | 1000/DD/1006/26      | 2 GAVETAS |          |       | MADERA Y   | REGUL   | 11/09/2016       | 87D          | \$ 14,397.92    |               | **** Sin Resguardo **** |
| 5-2-2-011       | MAQUINA PROFESIONAL         | 1000/DD/1005/26      | SOFT BALL | ATEC     |       | METAL Y PL | REGUL   | 11/12/2008       |              | \$ 34,500.00    |               | **** Sin Resguardo **** |
| 5-2-9-013       | JUEGO INFANTIL              | 1000/DD/1019/26      | MONOPARK  |          |       | METAL Y PL | BUENO   | 08/03/2023       | 34           | \$ 728,276.44   |               | **** Sin Resguardo **** |
| 5-2-9-013       | JUEGO INFANTIL              | 1000/DD/1020/26      | MONOPARK  |          |       | METAL Y PL | BUENO   | 08/03/2023       | 34           | \$ 528,238.77   |               | **** Sin Resguardo **** |
| 5-6-2-009       | DESBROZADORA                | 1000/DD/1015/26      | STHIL     | FS - 280 |       | METAL Y PL | BUENO   | 08/07/2021       | 9DF4         | \$ 21,912.40    |               | **** Sin Resguardo **** |
| 5-6-2-015       | DESMALAZADORA               | 1000/DD/1013/26      | TRUPER    | 3HP      |       | METAL Y PL | BUENO   | 30/10/2020       | E3BE9        | \$ 10,329.80    |               | **** Sin Resguardo **** |
| \$ 1,341,055.33 |                             |                      |           |          |       |            |         |                  |              |                 |               |                         |

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         |
|-----------|-------------------|----------------------|-------|--------|-------|----------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1501-1505/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1506-1510/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1511-1515/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1516-1520/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1521-1525/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1526-1530/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1531-1535/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1536-1540/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1541-1545/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1546-1550/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1551-1555/26      |       | VERDE  |       | PLASTICO | BUENO   | 08/03/2023       | 34           | \$ 3,915.00     |               | **** Sin Resguardo **** |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|           |                   |                 |  |       |  |          |       |            |    |             |  |                         |
|-----------|-------------------|-----------------|--|-------|--|----------|-------|------------|----|-------------|--|-------------------------|
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1556-1560/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1561-1565/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1566-1570/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1571-1575/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1576-1580/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1581-1585/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1586-1590/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1591-1595/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1596-1600/26 |  | VERDE |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1601-1605/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1606-1610/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1611-1615/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1616-1620/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1621-1625/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1626-1630/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1631-1635/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1636-1640/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1641-1645/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1646-1650/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1651-1655/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1656-1660/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1661-1665/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1666-1670/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1671-1675/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1676-1680/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1681-1685/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1686-1690/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1691-1695/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.00 |  | **** Sin Resguardo **** |
| 5-2-9-014 | PISO AMORTIGUANTE | DD/1696-1700/26 |  |       |  | PLASTICO | BUENO | 08/03/2023 | 34 | \$ 3,915.01 |  | **** Sin Resguardo **** |
|           |                   |                 |  |       |  |          |       |            |    |             |  |                         |

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**Fecha Impresión:** 14 / 08 / 2026  
**Página:** 73 / 79

**Valor Total Por Area de Adscripción: \$ 1,497,655.34**

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|---------------------|--------------------------|-----------------|-----------|--------|--|------------|-------|------------|------|-------------|--|-------------------------|
| 5-1-1-046           | SILLA DE PLASTICO        | 1000/DT/1516/26 |           | BLANCA |  | PLASTICO   | BUENO | 29/08/2022 | 193  | \$ 471.39   |  | **** Sin Resguardo **** |
| 5-1-5-032           | IMPRESORA MULTIFUNCIONAL | 1000/DT/1518/26 | EPSON     | L3210  |  | METAL Y PL | BUENO | 09/06/2023 | EE1  | \$ 6,492.00 |  | **** Sin Resguardo **** |
| 5-1-5-037           | PANTALLA DE PROYECCION   | 1000/DT/1501/26 | RETRACTIL |        |  | METAL Y PL | BUENO | 27/09/2018 | 1056 | \$ 2,900.00 |  | **** Sin Resguardo **** |
| 5-1-5-066           | TELEFONO ANALOGICO       | 1000/DT/1517/26 |           |        |  | METAL Y PL | BUENO | 08/12/2022 | 208  | \$ 1,496.40 |  | **** Sin Resguardo **** |
| <b>\$ 23,708.05</b> |                          |                 |           |        |  |            |       |            |      |             |  |                         |

**Valor Total Por Area de Adscripción: \$ 60,378.05**

**ADSCRIPCIÓN: 021004    EVENTOS Y FERIAS**

**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         |
|-----------|---------------------------|----------------------|------------|--------------------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-030 | VENTILADOR DE PEDESTAL    | 1000/FE/1204/26      | INDUSTRIAL | 30                 |       | METAL Y PL | REGUL   | 13/03/2014       |              | \$ 3,549.00     |               | **** Sin Resguardo **** |
| 5-1-1-030 | VENTILADOR DE PEDESTAL    | 1000/FE/1235/26      | INDUSTRIAL |                    |       | METAL Y PL | BUENO   | 26/12/2022       | AAA12300-E   | \$ 9,918.00     |               | **** Sin Resguardo **** |
| 5-1-1-030 | VENTILADOR DE PEDESTAL    | 1000/FE/1236/26      | INDUSTRIAL |                    |       | METAL Y PL | BUENO   | 26/12/2022       | AAA12300-E   | \$ 9,918.00     |               | **** Sin Resguardo **** |
| 5-1-1-030 | VENTILADOR DE PEDESTAL    | 1000/FE/1237/26      | INDUSTRIAL |                    |       | METAL Y PL | BUENO   | 26/12/2022       | AAA12300-E   | \$ 9,918.00     |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | 1000/FE/1232/26      |            |                    |       | METAL Y PL | BUENO   | 26/12/2022       | AAA105B9-0   | \$ 27,283.20    |               | **** Sin Resguardo **** |
| 5-1-5-045 | IMPRESORA MONOCROMATICA   | 1000/FE/1233/26      |            |                    |       | METAL Y PL | BUENO   | 26/12/2022       | AAA105B9-0   | \$ 10,498.00    |               | **** Sin Resguardo **** |
| 5-1-5-079 | LAPTOP LENOVO             | 1000/FE/1239/26      | LENOVO     |                    |       | METAL Y PL | EXCELI  | 05/03/2024       | 876          | \$ 11,832.00    |               | **** Sin Resguardo **** |
| 5-2-1-017 | BOCINA                    | 1000/FE/1206/26      | YAMAHA     |                    |       | METAL Y PL | REGUL   | 24/08/2011       | 591          | \$ 6,148.00     |               | **** Sin Resguardo **** |
| 5-2-1-017 | BOCINA                    | 1000/FE/1207/26      | YAMAHA     |                    |       | METAL Y PL | REGUL   | 24/08/2011       | 591          | \$ 6,148.00     |               | **** Sin Resguardo **** |
| 5-2-1-017 | BOCINA                    | 1000/FE/1208/26      | YAMAHA     |                    |       | METAL Y PL | REGUL   | 24/08/2011       | 591          | \$ 6,148.00     |               | **** Sin Resguardo **** |
| 5-2-1-017 | BOCINA                    | 1000/FE/1210/26      | YAMAHA     | C115V              |       | METAL Y PL | REGUL   | 24/03/2010       |              | \$ 11,300.00    |               | **** Sin Resguardo **** |
| 5-2-1-017 | BOCINA                    | 1000/FE/1211/26      | YAMAHA     | C115V              |       | METAL Y PL | REGUL   | 24/03/2010       |              | \$ 11,300.00    |               | **** Sin Resguardo **** |
| 5-2-1-034 | MEZCLADORA                | 1000/FE/1227/26      | 16 CANALES | 650 W              |       | METAL Y PL | BUENO   | 23/02/2022       | 38076        | \$ 11,571.01    |               | **** Sin Resguardo **** |
| 5-2-1-065 | BAFLE                     | 1000/FE/1228/26      | 2X12"      | PASIVO MEDIO RANGO |       | MADERA Y   | BUENO   | 23/02/2022       | 38076        | \$ 7,059.56     |               | **** Sin Resguardo **** |
| 5-2-1-065 | BAFLE                     | 1000/FE/1229/26      | 2X12"      | PASIVO MEDIO RANGO |       | MADERA Y   | BUENO   | 23/02/2022       | 38076        | \$ 7,059.56     |               | **** Sin Resguardo **** |

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|           |                                   |                 |         |                    |  |            |        |            |              |               |  |                         |
|-----------|-----------------------------------|-----------------|---------|--------------------|--|------------|--------|------------|--------------|---------------|--|-------------------------|
| 5-2-1-065 | BAFLE                             | 1000/FE/1230/26 | 2X12"   | PASIVO MEDIO RANGO |  | MADERA Y   | BUENO  | 23/02/2022 | 38076        | \$ 7,059.56   |  | **** Sin Resguardo **** |
| 5-2-1-065 | BAFLE                             | 1000/FE/1231/26 | 2X12"   | PASIVO MEDIO RANGO |  | MADERA Y   | BUENO  | 23/02/2022 | 38076        | \$ 7,059.57   |  | **** Sin Resguardo **** |
| 5-6-2-026 | SIERRA TIPO INGLETE MARCA MAKITA  | 1000/FE/1240/26 | MAKITA  | INGLETE            |  | METAL Y PL | EXCELI | 01/07/2024 | 0A9E-7CF8-4E | \$ 12,852.80  |  | **** Sin Resguardo **** |
| 5-6-4-004 | MINO SPLIT PLATINO AC 12000 BTUS. | 1000/FE/1241/26 | BENELUX | 12000 BTU          |  | ALUMINIO   | EXCELI | 31/07/2026 | 641B-5555-46 | \$ 11,890.00  |  | **** Sin Resguardo **** |
| 5-6-4-004 | MINO SPLIT PLATINO AC 12000 BTUS. | 1000/FE/1242/26 | BENELUX | 12000 BTU          |  | ALUMINIO   | EXCELI | 31/07/2026 | 641B-5555-46 | \$ 11,890.00  |  | **** Sin Resguardo **** |
| 5-6-5-042 | AMPLIFICADOR                      | 1000/FE/1238/26 |         | HCF PRO 5          |  | METAL Y PL | EXCELI | 17/11/2023 | 6637         | \$ 30,000.00  |  | **** Sin Resguardo **** |
| 5-6-9-055 | HERRERIA METALICA                 | 1000/FE/1218/26 |         |                    |  | METAL      | REGUL  | 01/02/2024 | 78           | \$ 32,480.00  |  | **** Sin Resguardo **** |
|           |                                   |                 |         |                    |  |            |        |            |              | \$ 262,882.26 |  |                         |

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         |
|-----------|------------------------|----------------------|-------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-030 | VENTILADOR DE PEDESTAL | 1000/FE/1507/26      | MAN   |        |       | METAL Y PL | BUENO   | 01/02/2024       | 897          | \$ 2,442.96     |               | **** Sin Resguardo **** |
| 5-1-1-048 | VENTILADOR SKY DANCER  | 1000/FE/1509/26      |       |        |       | METAL Y PL | BUENO   | 30/12/2022       | AAA173F5-8   | \$ 4,060.00     |               | **** Sin Resguardo **** |
| 5-1-1-048 | VENTILADOR SKY DANCER  | 1000/FE/1510/26      |       |        |       | METAL Y PL | BUENO   | 30/12/2022       | AAA173F5-8   | \$ 4,060.00     |               | **** Sin Resguardo **** |
| 5-1-1-050 | CARPAS PLEGABLES       | 1000/FE/1512/26      |       |        |       | METAL Y PL | EXCELI  | 18/03/2024       | 882          | \$ 4,626.27     |               | **** Sin Resguardo **** |
| 5-1-1-050 | CARPAS PLEGABLES       | 1000/FE/1513/26      |       |        |       | METAL Y PL | EXCELI  | 18/03/2024       | 882          | \$ 4,626.28     |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1518/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1519/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.24       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1520/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1521/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1522/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1523/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1524/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1525/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1526/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1527/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA    | 1000/FE/1528/26      |       |        |       | PLASTICO   | EXCELI  | 18/03/2024       | 883          | \$ 514.43       |               | **** Sin Resguardo **** |
|           |                        |                      |       |        |       |            |         |                  |              |                 |               |                         |

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|           |                     |                 |  |  |  |          |        |            |     |           |  |                         |
|-----------|---------------------|-----------------|--|--|--|----------|--------|------------|-----|-----------|--|-------------------------|
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1529/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1530/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1531/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1532/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1533/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1534/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1535/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1536/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1537/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1538/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1539/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1540/26 |  |  |  | ADOBE    | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1541/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1542/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1543/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1544/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1545/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1546/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1547/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1548/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1549/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1550/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1551/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1552/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1553/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1554/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1555/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1556/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
| 5-1-1-052 | SILLAS ARUBA BLANCA | 1000/FE/1557/26 |  |  |  | PLASTICO | EXCELI | 18/03/2024 | 883 | \$ 514.43 |  | **** Sin Resguardo **** |
|           |                     |                 |  |  |  |          |        |            |     |           |  |                         |

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|--------------|-------------------------------------------------|-----------------|---------|-------------|--|------------|--------|------------|--------------|-------------|--|-------------------------|
| 5-1-5-076    | UNIDAD RESPALDO DE ENERGIA                      | 1000/FE/1508/26 |         |             |  | METAL Y PL | BUENO  | 26/12/2022 | AAA105B9-0   | \$ 3,480.00 |  | **** Sin Resguardo **** |
| 5-1-9-051    | ESCALERAS DE 17 PELDAÑOS CONVERTIBLES EN TIJERA | 1000/FE/1561/26 |         | 17 PELDAÑOS |  | ALUMINIO   | EXCELI | 03/06/2025 | 729          | \$ 4,071.60 |  | **** Sin Resguardo **** |
| 5-1-9-051    | ESCALERAS DE 17 PELDAÑOS CONVERTIBLES EN TIJERA | 1000/FE/1562/26 |         |             |  | ALUMINIO   | EXCELI | 03/06/2025 | 729          | \$ 4,071.60 |  | **** Sin Resguardo **** |
| 5-1-9-052    | ESCALERAS DE TIJERA DE 7 PELDAÑOS               | 1000/FE/1563/26 |         |             |  | ALUMINIO   | EXCELI | 03/06/2025 | 729          | \$ 7,360.20 |  | **** Sin Resguardo **** |
| 5-1-9-052    | ESCALERAS DE TIJERA DE 7 PELDAÑOS               | 1000/FE/1564/26 |         |             |  | ALUMINIO   | EXCELI | 03/06/2025 | 729          | \$ 7,360.20 |  | **** Sin Resguardo **** |
| 5-6-2-020    | CORTADORA DE MADERA                             | 1000/FE/1506/26 | TRUPER  |             |  | METAL Y PL | BUENO  | 01/03/2022 | 143          | \$ 3,908.04 |  | **** Sin Resguardo **** |
| 5-6-2-021    | ROTMARTILLO INDUSTRIAL                          | 1000/FE/1511/26 | DEWALT  |             |  | METAL Y PL | BUENO  | 11/07/2023 | 217          | \$ 4,240.08 |  | **** Sin Resguardo **** |
| 5-6-2-025    | CEPILLO ELECTRICO MARCA MAKITA                  | 1000/FE/1558/26 | MAKITA  |             |  | METAL Y PL | EXCELI | 01/07/2024 | 65A8-E83F-44 | \$ 6,809.20 |  | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO                              | 1000/FE/1501/26 | BENELUX | 12000 BTU   |  | ALUMINIO   | BUENO  | 23/12/2019 | 133651       | \$ 3,679.00 |  | **** Sin Resguardo **** |
| 5-6-4-001    | AIRE ACONDICIONADO                              | 1000/FE/1502/26 | BENELUX | 12000 BTU   |  | ALUMINIO   | BUENO  | 23/12/2019 | 133651       | \$ 3,679.00 |  | **** Sin Resguardo **** |
| \$ 89,051.44 |                                                 |                 |         |             |  |            |        |            |              |             |  |                         |

Valor Total Por Area de Adscripción: \$ 351,933.70

ADSCRIPCIÓN: 021200 ASISTENCIA AGROPECUARIA

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         |
|-----------|---------------------------|----------------------|-------------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-004 | ESCRITORIO                | 1200/DA/1001/26      | OFIK        |        |       | METAL Y PL | REGUL   | 12/03/2009       | A8666        | \$ 4,421.10     |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | 1200/DA/1021/26      |             |        |       | METAL Y PL | REGUL   | 09/05/2023       | 0A0          | \$ 13,908.40    |               | **** Sin Resguardo **** |
| 5-1-5-002 | COMPUTADORA DE ESCRITORIO | 1200/DA/1022/26      |             |        |       | METAL Y PL | REGUL   | 09/05/2023       | 0A0          | \$ 13,908.40    |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | 1200/DA/1006/26      | EPSON       | L350   |       | METAL Y PL | REGUL   | 22/07/2011       | 988          | \$ 2,842.00     |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL  | 1200/DA/1011/26      | EPSON       | L375   |       | METAL Y PL | REGUL   | 27/09/2018       | 1057         | \$ 6,469.00     |               | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC   | 1200/DA/1012/26      | MONITOR AOC |        |       | METAL Y PL | REGUL   | 20/12/2019       | 1520         | \$ 9,814.45     |               | **** Sin Resguardo **** |

D = Comodato Dado R = Comodato Recibido

LUIS ENRIQUE ZARAO LARA

TESORERO

|                                                  |  |  |  |  |  |  |  |  |  |                                        |  |
|--------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|--|
| <b>H. AYUNTAMIENTO DE PALENOUE</b>               |  |  |  |  |  |  |  |  |  | <b>Fecha Impresión: 14 / 08 / 2026</b> |  |
| <b>INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)</b> |  |  |  |  |  |  |  |  |  | <b>Página: 78 / 79</b>                 |  |

|           |                         |                 |              |  |  |            |       |            |      |              |  |                         |
|-----------|-------------------------|-----------------|--------------|--|--|------------|-------|------------|------|--------------|--|-------------------------|
| 5-1-5-041 | COMPUTADORA CON MINI PC | 1200/DA/1013/26 | MONITOR DELL |  |  | METAL Y PL | REGUL | 20/12/2019 | 1518 | \$ 11,114.45 |  | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC | 1200/DA/1014/26 | MONITOR DELL |  |  | METAL Y PL | REGUL | 20/12/2019 | 1516 | \$ 11,114.45 |  | **** Sin Resguardo **** |
| 5-1-5-041 | COMPUTADORA CON MINI PC | 1200/DA/1015/26 | MONITOR DELL |  |  | METAL Y PL | BUENO | 20/12/2019 | 1519 | \$ 11,114.45 |  | **** Sin Resguardo **** |
|           |                         |                 |              |  |  |            |       |            |      | \$ 84,706.70 |  |                         |

#### 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         |
|-----------|--------------------------|----------------------|---------------|--------|-------|------------|---------|------------------|--------------|-----------------|---------------|-------------------------|
| 5-1-1-018 | SILLA DE VISITA          | 1200/DA/1510/26      | APILABLE      |        |       | METAL      | BUENO   | 08/03/2017       | 1535         | \$ 947.69       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA          | 1200/DA/1511/26      | APILABLE      |        |       | METAL      | BUENO   | 08/03/2017       | 1535         | \$ 947.69       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA          | 1200/DA/1512/26      | APILABLE      |        |       | METAL      | BUENO   | 08/03/2017       | 1535         | \$ 947.69       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA          | 1200/DA/1513/26      | APILABLE      |        |       | METAL      | BUENO   | 08/03/2017       | 1535         | \$ 947.69       |               | **** Sin Resguardo **** |
| 5-1-1-018 | SILLA DE VISITA          | 1200/DA/1514/26      | APILABLE      |        |       | METAL      | BUENO   | 08/03/2017       | 1535         | \$ 947.69       |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL         | 1200/DA/1501/26      |               |        |       | METAL      | BUENO   | 08/03/2017       | 397          | \$ 788.80       |               | **** Sin Resguardo **** |
| 5-1-1-022 | ANAQUEL DE METAL         | 1200/DA/1502/26      |               |        |       | METAL      | BUENO   | 08/03/2017       | 397          | \$ 788.80       |               | **** Sin Resguardo **** |
| 5-1-1-023 | MESA DE TRABAJO          | 1200/DA/1506/26      | APILABLE      |        |       | METAL      | BUENO   | 20/12/2019       | 1535         | \$ 2,988.70     |               | **** Sin Resguardo **** |
| 5-1-1-023 | MESA DE TRABAJO          | 1200/DA/1507/26      | BASE DE METAL |        |       | METAL      | BUENO   | 20/12/2019       | 1535         | \$ 2,988.69     |               | **** Sin Resguardo **** |
| 5-1-1-023 | MESA DE TRABAJO          | 1200/DA/1508/26      | BASE DE METAL |        |       | METAL      | BUENO   | 20/12/2019       | 1535         | \$ 2,988.69     |               | **** Sin Resguardo **** |
| 5-1-5-013 | IMPRESORA                | 1200/DA/1516/26      | EPSON         | L3210  |       | METAL Y PL | BUENO   | 24/07/2023       | F3B          | \$ 5,584.09     |               | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                | 1200/DA/1520/26      |               |        |       | METAL      | BUENO   | 24/07/2023       | 171          | \$ 991.10       |               | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                | 1200/DA/1521/26      |               |        |       | METAL      | BUENO   | 24/07/2023       | 171          | \$ 991.10       |               | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                | 1200/DA/1522/26      |               |        |       | METAL      | BUENO   | 24/07/2023       | 171          | \$ 991.10       |               | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                | 1200/DA/1523/26      |               |        |       | METAL      | BUENO   | 24/07/2023       | 171          | \$ 991.10       |               | **** Sin Resguardo **** |
| 5-1-5-014 | REGULADOR                | 1200/DA/1524/26      |               |        |       | METAL      | BUENO   | 24/07/2023       | 171          | \$ 991.10       |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | 1200/DA/1517/26      | EPSON         | L3210  |       | METAL Y PL | BUENO   | 24/07/2023       | F3B          | \$ 5,584.09     |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | 1200/DA/1518/26      | EPSON         | L3210  |       | METAL Y PL | BUENO   | 24/07/2023       | F3B          | \$ 5,584.09     |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | 1200/DA/1515/26      | EPSON         | L3110  | 53EFC | ALUMINIO   | BUENO   | 30/11/2012       | 53EFC        | \$ 5,900.00     |               | **** Sin Resguardo **** |
| 5-1-5-032 | IMPRESORA MULTIFUNCIONAL | 1200/DA/1504/26      | EPSON         | L3110  |       | ALUMINIO   | BUENO   | 20/12/2019       | 1531         | \$ 3,820.00     |               | **** Sin Resguardo **** |

D = Comodato Dado      R = Comodato Recibido

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|              |                             |                 |       |       |  |          |       |            |      |             |  |                         |
|--------------|-----------------------------|-----------------|-------|-------|--|----------|-------|------------|------|-------------|--|-------------------------|
| 5-1-5-032    | IMPRESORA<br>MULTIFUNCIONAL | 1200/DA/1505/26 | EPSON | L3110 |  | ALUMINIO | BUENO | 20/12/2019 | 1531 | \$ 3,820.00 |  | **** Sin Resguardo **** |
| \$ 50,529.90 |                             |                 |       |       |  |          |       |            |      |             |  |                         |

Valor Total Por Area de Adscripción:

\$ 135,236.60

D = Comodato Dado      R = Comodato Recibido

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