CLAVE:13-06

ENTIDAD FISCALIZADA: CHIGMBCATITLÁN

INVENTARIO DE BIENES MUEBLES

| BIENES MUEBLES | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Número de Inventario (Código) | Descripción, Marca, Modelo y Serie | Subcuenta | Responsable del Inmueble y Área Administrativa | Documento que acredita la Propiedad (CFDI) | Motivo de alta | Motivo de baja | Documento que acredita la baja | Fuente de financiamiento | Importe | Fecha de Adquisición | Depreciación Bien Mueble | Depreciación del ejercicio | % Depreciación Acumulada al inicio del ejercicio | Monto Depreciación del ejercicio | Monto Depreciación Acumulado al inicio del ejercicio | Valor Neto en libros al 31 de diciembre de 2023 |
| PM.001 | LIBRERO S/M | 0000001.5111-0000001.1 | | 122-D-000006942 | | | | | $0.00 | 21/11/2006 | | | | | | |
| PM.013 | ANAQUEL METÁLICO CON 6 CHAROLAS 30*85 CM | 0000013.5111-0000013.13 | | 92 | | | | | $352.64 | 21/06/2016 | | | | | | |
| PM.015 | ANAQUEL METÁLICO CON 6 CHAROLAS 30*85 CM | 0000015.5111-0000015.15 | | 92 | | | | | $352.64 | 21/06/2016 | | | | | | |
| POL.018 | ARCHIVERO METÁLICO AZUL DE DOS CAJONES S/M | 0000018.5111-0000018.18 | | | | | | | $0.00 | | | | | | | |
| SM.019 | ARCHIVERO METÁLICO AZUL DE DOS CAJONES S/M | 0000019.5111-0000019.19 | | | | | | | $0.00 | | | | | | | |
| TES.020 | ARCHIVERO METÁLICO 3 CAJONES GRIS CON CAFE | 0000020.5111-0000020.20 | | | | | | | $0.00 | | | | | | | |
| TES.021 | ESCRITORIO COLDAR CAFE MADERA 4 CAJONES | 0000021.5111-0000021.21 | | | | | | | $0.00 | | | | | | | |
| PM.022 | ECRITORIO DE MADERA COLOR CAFÉ 2 CAJONES | 0000022.5111-0000022.22 | | | | | | | $0.00 | | | | | | | |
| DIF.023 | ESCRITORIO DE MADERA BEIGE 2 CAJONES | 0000023.5111-0000023.23 | | | | | | | $0.00 | | | | | | | |
| PM.028 | ARCHIVERO METÁLICO COLOR BEIGE 4 GAVETAS | 0000028.5111-0000028.28 | | | | | | | | | | | | | | |
| SM.029 | ESCRITORIO EN "L" 75 AL 170 AN 170. PR OM OFFICE DEPOT Z | 0000029.5111-0000029.29 | | 1022 | | | | | $4,073.33 | 25/09/2006 | | | | | | |
| RC.032 | LIBRERO | 0000032.5111-0000032.32 | | 122-D-000006942 | | | | | $0.00 | 19/07/2019 | | | | | | |
| RC.033 | GABINETE DE METAL | 0000033.5111-0000033.33 | | 122-C-000058531 | | | | | $0.00 | 21/11/2006 | | | | | | |
| PM.035 | CENTRO DE TRABAJO | 0000035.5111-0000035.35 | | 122-B-000084835 | | | | | $0.00 | 17/02/2006 | | | | | | |
| PM.036 | CENTRO DE TRABAJO | 0000036.5111-0000036.36 | | 122-B-000084835 | | | | | $0.00 | 05/06/2006 | | | | | | |
| PM.037 | CENTRO DE TRABAJO | 0000037.5111-0000037.37 | | 122-B-000084835 | | | | | $0.00 | 05/06/2006 | | | | | | |
| FIS.038 | ANAQUEL METÁLICO CON 6 CHAROLAS 30*85 CM | 0000038.5111-0000038.38 | | 92 | | | | | $352.64 | 05/06/2006 | | | | | | |
| FIS.039 | ANAQUEL METÁLICO CON 6 CHAROLAS 30*85 CM | 0000039.5111-0000039.39 | | 92 | | | | | $352.64 | 21/06/2016 | | | | | | |
| DIF.042 | ARCHIVERO METÁLICO 2 CAJONES OFICIO | 0000042.5111-0000042.42 | | 909 | | | | | $0.00 | 21/06/2016 | | | | | | |
| PM.043 | ESCRITORIO DE MADERA 4 CAJONES BEIG | 0000043.5111-0000043.43 | | | | | | | $2,535.00 | 24/08/2006 | | | | | | |
| DIF.044 | CENTRO DE TRABAJO | 0000044.5111-0000044.44 | | | | | | | $1,755.00 | | | | | | | |
| DIF.048 | SILLA TIPO PIEL RED TOP NY COLOR NEGRO | 0000048.5111-0000048.48 | | 1022 | | | | | $1,332.56 | | | | | | | |
| DIF.049 | ARCHIVERO METÁLICO 4 GAVETAS OFIK | 0000049.5111-0000049.49 | | | | | | | $2,062.50 | 19/07/2019 | | | | | | |
| TRAN.050 | ESCRITORIO DE MADERA CHOCOLATE 2 CAJONES | 0000050.5111-0000050.50 | | | | | | | $2,025.00 | | | | | | | |
| DIF.061 | SILLA PLEGABLE REFORZADA NEGRO COSCORP | 0000061.5111-0000061.61 | | 1022 | | | | | $390.84 | 19/07/2019 | | | | | | |
| DIF.062 | SILLA PLEGABLE REFORZADA NEGRO COSCORP | 0000062.5111-0000062.62 | | 1022 | | | | | $390.84 | 19/07/2019 | | | | | | |
| DIF.063 | SILLA PLEGABLE REFORZADA NEGRO COSCORP | 0000063.5111-0000063.63 | | 1022 | | | | | $390.84 | 19/07/2019 | | | | | | |
| RC.064 | SILLA PLEGABLE REFORZADA NEGRO COSCORP | 0000064.5111-0000064.64 | | 1022 | | | | | $390.84 | 19/07/2019 | | | | | | |
| DIF.135 | ANAQUEL METÁLICO CON 6 CHAROLAS 30*85 CM | 0000135.5111-0000135.135 | | 92 | | | | | $352.64 | 19/07/2019 | | | | | | |
| PM.144 | SILLON EJECUTIVO | 0000144.5111-0000144.144 | | FACT-ICABZ741040 | | | | | $1,781.72 | 21/06/2016 | | | | | | |
| SM.146 | SILLA SECRETARIAL | 0000146.5111-0000146.146 | | CFDI-ICABZ744763 | | | | | $999.00 | 21/06/2019 | | | | | | |
| FIS.147 | SILLA SECRETARIAL | 0000147.5111-0000147.147 | | CFDI-ICABZ744763 | | | | | $774.22 | 21/06/2019 | | | | | | |
| DIF.148 | SILLA SECRETARIAL NEGRA DE TELA | 0000148.5111-0000148.148 | | F-ICABZ791770 | | | | | $807.52 | 21/06/2019 | | | | | | |
| DIF.149 | SILLA SECRETARIAL NEGRA DE TELA | 0000149.5111-0000149.149 | | F-ICABZ791770 | | | | | $807.52 | 07/10/2019 | | | | | | |
| TES.150 | SILLA SECRETARIAL NEGRA DE TELA | 0000150.5111-0000150.150 | | F-ICABZ791770 | | | | | $807.52 | 07/10/2019 | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RC.156 | ESCRITORIO DE MADERA CAFE 2 CAJONES | 0000156.5111-0000156.156 | | F-ICABZ791770 | | | | | | $1,426.00 | 07/10/2019 | | | | | | | |
| PM.017 | NICHO CON BANDERA GRANDE | 0000017.5191-0000017.17 | | | | | | | | $0.00 | | | | | | | | |
| PM.026 | CAMPANA DE BRONCE | 0000026.5191-0000026.26 | | | | | | | | $0.00 | | | | | | | | |
| PM.027 | ESCLAERA DE ALUMINIO 8 METROS | 0000027.5191-0000027.27 | | | | | | | | $0.00 | | | | | | | | |
| PM.041 | VENTALOR DE PARED ORBITAL | 0000041.5191-0000041.41 | | 3801 | | | | | | $0.00 | 22/02/2008 | | | | | | | |
| RC.045 | ARCHIVERO METÁLICO GRIS 4 CAJONES | 0000045.5191-0000045.45 | | 623 | | | | | | $0.00 | 24/08/2006 | | | | | | | |
| PCL.056 | ANAQUEL DE MADERA PARA ARMAS 3 CAJONES | 0000056.5191-0000056.56 | | | | | | | | $4,050.00 | 09/10/2007 | | | | | | | |
| PCL.057 | NICHO CON BANDERA GRANDE | 0000057.5191-0000057.57 | | | | | | | | $2,700.00 | | | | | | | | |
| DIF.065 | PANTALLA TRIPLE ACCO BLANCO Y NEGRO APOLLO | 0000065.5191-0000065.65 | | 1032 | | | | | | $1,250.00 | | | | | | | | |
| PM.127 | PODIUM | 0000127.5191-0000127.127 | | F-092CDBFA8132 | | | | | | $4,471.80 | 19/07/2019 | | | | | | | |
| PM.128 | TEMPLETE 28 TRA BASE TAB C/TRIPLAY 19 MM | 0000128.5191-0000128.128 | | 30 | | | | | | $26,980.00 | 02/09/2014 | | | | | | | |
| TES.130 | 100 SILLAS METALICAS PLEGABLES | 0000130.5191-0000130.130 | | 108 | | | | | | $5,800.00 | 12/03/2015 | | | | | | | |
| TES.131 | 100 SILLAS METALICAS GALVANIZADAS | 0000131.5191-0000131.131 | | 125 | | | | | | $5,800.00 | 14/08/2015 | | | | | | | |
| PM.140 | GRADAS METALICAS DESMONTABLES | 0000140.5191-0000140.140 | 3RY51 | | | | | | | $60,833.33 | 23/09/2015 | | | | | | | |
| PM.141 | GRADAS MODULO 2 DESMONTABLES A BASE FTR | 0000141.5191-0000141.141 | 37Y80 | | | | | | | $62,500.00 | 25/08/2017 | | | | | | | |
| PM.157 | MESA DE CENTRO DE MADERA CAFÉ | 0000157.5191-0000157.157 | | | | | | | | $475.00 | 05/07/2018 | | | | | | | |
| BN.158 | ENMICADORA | 0000158.5191-0000158.158 | | | | | | | | $475.00 | | | | | | | | |
| PM.159 | MUEBLE PARA COMPUTADORA (EN BIBLIOTECA) | 0000159.5191-0000159.159 | | 52362 | | | | | | $0.00 | 22/02/2008 | | | | | | | |
| PM.160 | MUEBLE PARA COMPUTADORA (EN BIBLIOTECA) | 0000160.5191-0000160.160 | | 52362 | | | | | | $0.00 | 22/02/2008 | | | | | | | |
| PM.161 | MUEBLE PARA COMPUTADORA (EN BIBLIOTECA) | 0000161.5191-0000161.161 | | 52362 | | | | | | $0.00 | 22/02/2008 | | | | | | | |
| PM.162 | MUEBLE PARA COMPUTADORA (EN BIBLIOTECA) | 0000162.5191-0000162.162 | | 52362 | | | | | | $0.00 | 22/02/2008 | | | | | | | |
| PM.163 | MUEBLE PARA COMPUTADORA (EN BIBLIOTECA) | 0000163.5191-0000163.163 | | 52362 | | | | | | $0.00 | 22/02/2008 | | | | | | | |
| TES.133 | VENTILADOR PEDESTAL | 0000133.5841-0000133.133 | ICAAZ85352 | | | | | | | $840.78 | 04/04/2016 | | | | | | | |
| PM.034 | FRIGOBAR 4P GE | 0000134.5841-0000134.134 | ICAAZ90267 | | | | | | | $1,588.20 | 04/04/2016 | | | | | | | |
| PM.046 | TORRE | 0000046.5851-0000046.46 | | | | | | | | $0.00 | | | | | | | | |
| PM.066 | RADIO ANTENA WIFI 5 GHZ TELESEC HEROES 5 UBIQUITI NETWORKS | 0000066.5851-0000066.66 | | 101 | | | | | | $2,412.80 | 03/09/2019 | | | | | | | |
| PM.067 | RADIO ANTENA WIFI 5 GHZ JARD NIÑOS DR AL UBIQUITI NETWORKS | 0000067.5851-0000067.67 | | 101 | | | | | | $2,412.80 | 03/09/2019 | | | | | | | |
| PM.068 | RADIO ANTENA WIFI 5 GHZ BACH GRAL LAZARO UBIQUITI NETWORKS | 0000068.5851-0000068.68 | | 101 | | | | | | $2,412.80 | 03/09/2019 | | | | | | | |
| PM.069 | RADIO ANTENA WIFI 5 GHZ BIBL MPAL LUIS UBIQUITI NETWORKS | 0000069.5851-0000069.69 | | 101 | | | | | | $2,412.80 | 03/09/2019 | | | | | | | |
| PM.070 | RADIO ANTENA WIFI 5 GHZ PRIM JOSE MA MOR UBIQUITI NETWORKS | 0000070.5851-0000070.70 | | 101 | | | | | | $2,412.80 | 03/09/2019 | | | | | | | |
| PM.071 | RADIO ANTENA WIFI 5 GHZ CENTRO DE SALUD UBIQUITI NETWORKS | 0000071.5851-0000071.71 | | 101 | | | | | | $2,412.80 | 03/09/2019 | | | | | | | |
| PM.072 | RADIO ANTENA WIFI 5 GHZ PRESID MUNICIPAL UBIQUITI NETWORKS | 0000072.5851-0000072.72 | | 101 | | | | | | $2,412.80 | 03/09/2019 | | | | | | | |
| PM.185 | APARCABICICLETAS | 0000185.5871-0000185.185 | | 523 | | | | | | $9,000.00 | 30/08/2022 | | | | | | | |
| OP.010 | COMPRESORA CRAFTSMAN | 0000010.5895-0000010.10 | | 203003490 | | | | | | $0.00 | 16/07/2008 | | | | | | | |
| TES.139 | TINACO AZTECA 1200 LITROS | 0000139.5896-0000139.139 | | 7389 | | | | | | $988.00 | 09/09/2015 | | | | | | | |
| PM.184 | 14 LETRAS MONUMENTALES DE ACERO | 0000184.5131-0000184.184 | | 173 | | | | | | $151,980.00 | 01/10/2021 | | | | | | | |
| TES.025 | LICENCIA "NSADI" | 0000025.5971-0000025.25 | | 280 | | | | | | $4,833.33 | 19/03/2019 | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| SUMA TOTAL | | | | | | | | | | $394,185.49 | | $0 | | $0 | | $0.00 | | $0.00 |

BAJO PROTESTA DE DECIR VERDAD DECLARAMOS QUE LOS DATOS ANOTADOS EN EL PRESENTE REGISTRO SON CONFIABLES BAJO LA RESPONSABILIDAD DEL EMISOR

C. MARIA CLEOFAS FLORES ACEVEDO
PRESIDENTA MUNICIPAL

PRESIDENCIA MUNICIPAL CHIGMECATITLÁN, PUEBLA 2024 - 2027

C. HERMINIA ORDOÑEZ SANDOVAL
TESORERO MUNICIPAL

TESORERÍA MUNICIPAL CHIGMECATITLÁN, PUEBLA 2024 - 2027

C. LUIS ANTONIO ROMAN ALVAREZ
CONTRALOR MUNICIPAL

CONTRALORÍA MUNICIPAL CHIGMECATITLÁN, PUEBLA