**CLAVE: 19-12**
**ENTIDAD FISCALIZADA: MUNICIPIO DE TLACHICHUCA PUEBLA**

**INVENTARIO DE BIENES MUEBLES**

| BIENES MUEBLES | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Número de inventario | Descripción, Marca, Modelo y Serie | Subcuenta | Responsable del Resguardo y Área | 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 | % Depreciación | % Depreciación Acumulada al final del | Monto Depreciación del | Monto Depreciación Acumulada al final del | Valor Neto en libros al 31 de diciembre de |
| | | 1241-1 | | | | | | | | | | C | | E | F= E | G = A - F |
| | ARCHIVERO DE METAL | 1241-1-511 | RUBI REYES RAMIREZ | 47CCEBE-360F-46FE-997A | COMPRA | N/A | N/A | 5. Recursos Federales | $ 10,556.00 | 30/12/2024 | | | 0% | | $ - | $ 10,556.00 |
| | ARCHIVERO DE METAL | 1241-1-511 | | 347CCEBE-360F-46FE-997A | COMPRA | N/A | N/A | 5. Recursos Federales | $ 10,556.00 | 30/12/2024 | | | 0% | | $ - | $ 10,556.00 |
| | ARCHIVERO DE METAL | 1241-1-511 | | 347CCEBE-360F-46FE-997A | COMPRA | N/A | N/A | 5. Recursos Federales | $ 10,556.00 | 30/12/2024 | | | 0% | | $ - | $ 10,556.00 |
| | SILLONES | 1241-1-511 | Maximiliano Sanchez Jimenez | F689 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 3,897.61 | 18/08/2022 | | | 0% | | $ - | $ 3,897.61 |
| | SILLONES | 1241-1-511 | Maximiliano Sanchez Jimenez | F689 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 3,897.61 | 18/08/2022 | | | 0% | | $ - | $ 3,897.61 |
| | SILLONES | 1241-1-511 | Maximiliano Sanchez Jimenez | F689 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 3,897.61 | 18/08/2022 | | | 0% | | $ - | $ 3,897.61 |
| | SILLONES | 1241-1-511 | Maximiliano Sanchez Jimenez | F689 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 3,897.61 | 18/08/2022 | | | 0% | | $ - | $ 3,897.61 |
| | SILLAS | 1241-1-511 | Maximiliano Sanchez Jimenez | E1883 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,573.09 | 18/08/2022 | | | 0% | | $ - | $ 8,573.09 |
| | SILLAS | 1241-1-511 | Maximiliano Sanchez Jimenez | E1883 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,573.09 | 18/08/2022 | | | 0% | | $ - | $ 8,573.09 |
| | SILLAS | 1241-1-511 | Maximiliano Sanchez Jimenez | E1883 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,573.09 | 18/08/2022 | | | 0% | | $ - | $ 8,573.09 |
| | SILLAS | 1241-1-511 | Maximiliano Sanchez Jimenez | E1883 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,573.09 | 18/08/2022 | | | 0% | | $ - | $ 8,573.09 |
| | SILLAS | 1241-1-511 | Maximiliano Sanchez Jimenez | E1883 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,573.09 | 18/08/2022 | | | 0% | | $ - | $ 8,573.09 |
| | SILLAS | 1241-1-511 | Maximiliano Sanchez Jimenez | E1883 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,573.09 | 18/08/2022 | | | 0% | | $ - | $ 8,573.09 |
| | SILLAS | 1241-1-511 | Maximiliano Sanchez Jimenez | E1883 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,573.09 | 18/08/2022 | | | 0% | | $ - | $ 8,573.09 |
| | SILLAS | 1241-1-511 | Maximiliano Sanchez Jimenez | E1883 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,573.09 | 18/08/2022 | | | 0% | | $ - | $ 8,573.09 |
| | ESCRITORIOS | 1241-1-511 | Maximiliano Sanchez Jimenez | S2719 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 17,100.00 | 18/08/2022 | | | 0% | | $ - | $ 17,100.00 |
| | SILLONES | 1241-1-511 | Maximiliano Sanchez Jimenez | F689 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 9,000.45 | 18/08/2022 | | | 0% | | $ - | $ 9,000.45 |
| | ARCHIVERO DE METAL | 1241-1-511 | | 7F178806C45C | COMPRA | N/A | N/A | 5. Recursos Federales | $ 174.00 | 15/04/2019 | | | 0% | | $ - | $ 174.00 |
| | ARCHIVERO DE METAL | 1241-1-511 | | 69005CD3DD0E | COMPRA | N/A | N/A | 5. Recursos Federales | $ 12,264.00 | 18/06/2029 | | | 0% | | $ - | $ 12,264.00 |
| | CAJONERA PARA OFICINA | 1241-1-511 | MIGUEL ANGEL FRAGOSO JUAREZ | | COMPRA | N/A | N/A | | $ 4,060.00 | 13/12/2019 | | | 0% | | $ - | $ 4,060.00 |
| | | 1241-3 | | | | | | | | | | | 0% | | $ - | $ - |
| | COMPUTADORAS | 1241-3-5151 | Concepcion Florentino Valenci | A-6524 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 16,240.00 | 15/04/2021 | | | 0% | | $ - | $ 16,240.00 |
| | IMPRESORA | 1241-3-5151 | RUBI REYES RAMIREZ | DC932B8-46AC-45CC-BA7 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 17,000.00 | 01/12/2024 | | | 0% | | $ - | $ 17,000.00 |
| | IMPRESORA | 1241-3-5151 | | 3E6FED23 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 24,376.00 | 20/05/2022 | | | 0% | | $ - | $ 24,376.00 |
| | IMPRESORA | 1241-3-5151 | Hector Noe Tentle Lopez | AA09BBC | COMPRA | N/A | N/A | 5. Recursos Federales | $ 31,900.00 | 12/03/2019 | | | 0% | | $ - | $ 31,900.00 |
| | IMPRESORA | 1241-3-5151 | Hector Noe Tentle Lopez | AA09BBC | COMPRA | N/A | N/A | 5. Recursos Federales | $ 14,500.00 | 12/03/2019 | | | 0% | | $ - | $ 14,500.00 |
| | COMPUTADORAS | 1241-3-5151 | Concepcion Florentino Valenci | AAA16A1A | COMPRA | N/A | N/A | 5. Recursos Federales | $ 37,120.00 | 31/03/2021 | | | 0% | | $ - | $ 37,120.00 |
| | IMPRESORA | 1241-3-5151 | Hector Noe Tentle Lopez | 5C06901C | COMPRA | N/A | N/A | 5. Recursos Federales | $ 18,937.00 | 25/08/2021 | | | 0% | | $ - | $ 18,937.00 |
| | IMPRESORA | 1241-3-5151 | Hector Noe Tentle Lopez | EB1B4EB6 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 19,210.76 | 06/07/2021 | | | 0% | | $ - | $ 19,210.76 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | 7987 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 32,712.00 | 19/12/2022 | | | 0% | | $ - | $ 32,712.00 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | | 24B925E1-4A50-429A-BF99- | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,700.00 | 10/06/2024 | | | 0% | | $ - | $ 8,700.00 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | RUBI REYES RAMIREZ | 0D467B-4FED-40EA-AAAA | COMPRA | N/A | N/A | 5. Recursos Federales | $ 9,000.00 | 07/11/2024 | | | 0% | | $ - | $ 9,000.00 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | db3b5292 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 12,528.00 | 10/03/2022 | | | 0% | | $ - | $ 12,528.00 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | db3b5292 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 16,886.12 | 10/03/2022 | | | 0% | | $ - | $ 16,886.12 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | db3b5292 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 16,886.12 | 10/03/2022 | | | 0% | | $ - | $ 16,886.12 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | db3b5292 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 23,027.16 | 10/03/2022 | | | 0% | | $ - | $ 23,027.16 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | db3b5292 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 23,027.16 | 10/03/2022 | | | 0% | | $ - | $ 23,027.16 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | db3b5292 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 23,027.16 | 10/03/2022 | | | 0% | | $ - | $ 23,027.16 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | db3b5292 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 23,027.16 | 10/03/2022 | | | 0% | | $ - | $ 23,027.16 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | db3b5293 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 19,102.88 | 10/03/2022 | | | 0% | | $ - | $ 19,102.88 |
| | EQUIPO DE COMPUTO | 1241-3-5151 | Maximiliano Sanchez Jimenez | FACTURA | COMPRA | N/A | N/A | | $ 493,881.60 | 10/03/2022 | | | 0% | | $ - | $ 493,881.60 |
| | | 1242-1 | | | | | | | | | | | 0% | | $ - | $ - |
| | EQUIPO DE PERIFONEO | 1242-1 | S/R | 27F07BA0 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 13,445.56 | 10/04/2023 | | | 0% | | $ - | $ 13,445.56 |
| | EQUIPOS Y APARATOS AUDIOVIS | 1242-1 | S/R | FACTURA | COMPRA | N/A | N/A | 5. Recursos Federales | $ 1,337.00 | Admon 2019 | | | 0% | | $ - | $ 1,337.00 |
| | | 1242-3 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | CÁMARA DE CIRCUITO CERRADC | 1242-3-5231 | CONCEPCION FLORENTINC | 3A910203D60416467FC-EA69-49C9-A595-4 | | N/A | N/A | 5. Recursos Federales | $ 999,907.31 | 14/09/2021 | | | 0% | | $ - | $ 999,907.31 |
| | CÁMARA DE CIRCUITO CERRADC | 1242-3-5231 | CONCEPCION FLORENTINC | A910203D802C011B07-363C-4A12-A6DA-A | | N/A | N/A | 5. Recursos Federales | $ 999,907.32 | 14/09/2021 | | | 0% | | $ - | $ 999,907.32 |
| | | 1243-1 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | EQUIPO MÉDICO Y DE LABORATC | 1243-1 | C. VIRGINIA ESPINOSA LIMC | FACTURA | COMPRA | N/A | N/A | 5. Recursos Federales | $ 7,200.74 | Admon 2019 | | | 0% | | $ - | $ 7,200.74 |
| | | 1243-2 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | TUNEL SANITIZANTE CON SISTEM | 1243-2 | S/R | FACTURA | COMPRA | N/A | N/A | 5. Recursos Federales | $ 33,176.00 | 30/05/2022 | | | 0% | | $ - | $ 33,176.00 |
| | | 1244-1 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | CAMIONES DE VOLTEO | 1244-1-5410 | Hilario Matuzalen Garcia Hern | NINGUNO | COMPRA | N/A | N/A | 5. Recursos Federales | $ 350,000.00 | 14/10/2018 | | | 0% | | $ - | $ 350,000.00 |
| | CAMIONETA DE CARGA LIGERA | 1244-1-5410 | Ignacio Sanchez Reyes | NINGUNO | COMPRA | N/A | N/A | 5. Recursos Federales | $ 80,000.00 | 14/10/2018 | | | 0% | | $ - | $ 80,000.00 |
| | CAMIONETA DE CARGA LIGERA | 1244-1-5410 | Jonathan Mendoza Espinoza | NINGUNO | COMPRA | N/A | N/A | 5. Recursos Federales | $ 110,000.00 | 14/10/2018 | | | 0% | | $ - | $ 110,000.00 |
| | CAMIONETA DE CARGA LIGERA | 1244-1-5410 | LUIS ALBERTO ESCALANTE | NINGUNO | COMPRA | N/A | N/A | 5. Recursos Federales | $ 40,000.00 | 14/10/2018 | | | 0% | | $ - | $ 40,000.00 |
| | VEHICULOS Y EQUIPO TERRESTR | 1244-1-5410 | | 7AE641BB-4C69-4F13-880A | COMPRA | N/A | N/A | 5. Recursos Federales | $ 850,000.00 | 08/10/2024 | | | 0% | | $ - | $ 850,000.00 |
| | CAMIONETA DE CARGA LIGERA | 1244-1-5410 | DIF MUNICIPAL | 0C-54F1-4A2E-332-81C129 | COMPRA | N/A | N/A | 1. Recursos Fiscales | $ 378,792.56 | 29/04/2019 | | | 0% | | $ - | $ 378,792.56 |
| | CAMIONETA DE CARGA LIGERA | 1244-1-5410 | REGIDORES | A-11B4-4F58-A35D-EE35F/ | COMPRA | N/A | N/A | 1. Recursos Fiscales | $ 351,510.39 | 29/04/2019 | | | 0% | | $ - | $ 351,510.39 |
| | CAMIONETA DE CARGA LIGERA | 1244-1-5410 | COMPRAS Y ADQUISICIONE | 5-D9A1-4014-A2FB-112805 | COMPRA | N/A | N/A | 1. Recursos Fiscales | $ 376,498.68 | 29/04/2019 | | | 0% | | $ - | $ 376,498.68 |
| | CAMIONES DE VOLTEO | 1244-1-5410 | COMPRAS Y ADQUISICIONE | FACTURA | COMPRA | N/A | N/A | 5. Recursos Federales | $ 258,548.37 | 08/10/2024 | | | 0% | | $ - | $ 258,548.37 |
| | | 1244-2 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | REMOLQUE TIPO CAMA, LARGO: | 1244-2 | Fernando Vieyra Alejandro/Enc | FACTURA | COMPRA | N/A | N/A | 5. Recursos Federales | $ 118,000.00 | 28/04/2020 | | | 0% | | $ - | $ 118,000.00 |
| | | 1246-1 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | UNA COSECHADORA MCA CLASS | 1246-1 | JUAN GILES CARMONA/ENC | 6A29 | | N/A | N/A | 5. Recursos Federales | $850,000.00 | 23/12/2020 | | | 0% | | $ - | $ 850,000.00 |
| | PODADOR | 1246-1 | | | | N/A | N/A | | $7,656.00 | | | | 0% | | $ - | $ 7,656.00 |
| | | 1246-3 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | BAILARINA HIDRAULICA | 1246-3-5631 | | 6280000000 | COMPRA | N/A | N/A | 5. Recursos Federales | $32,538.00 | 25/08/2020 | | | 0% | | $ - | $ 32,538.00 |
| | REVOLVEDORA DE CEMENTO KIT | 1246-3-5631 | | 6280000000 | COMPRA | N/A | N/A | 5. Recursos Federales | $28,072.00 | 25/08/2020 | | | 0% | | $ - | $ 28,072.00 |
| | BAILARINA HIDRAULICA | 1246-3-5631 | | 1322 | COMPRA | N/A | N/A | 5. Recursos Federales | $32,538.00 | 17/11/2020 | | | 0% | | $ - | $ 32,538.00 |
| | REVOLVEDORA DE CEMENTO KIT | 1246-3-5631 | | 1322 | COMPRA | N/A | N/A | 5. Recursos Federales | $28,072.00 | 17/11/2020 | | | 0% | | $ - | $ 28,072.00 |
| | RODILLO APISONADOR Y/O COMF | 1246-3-5631 | | M4102 | COMPRA | N/A | N/A | 5. Recursos Federales | $64,500.00 | 26/08/2022 | | | 0% | | $ - | $ 64,500.00 |
| | PLAVA CIBRATORIA C/ MOTOR | 1246-3-5631 | | M4102 | COMPRA | N/A | N/A | 5. Recursos Federales | $31,119.84 | 26/08/2022 | | | 0% | | $ - | $ 31,119.84 |
| | | 1246-5 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | PAGO DE INSTALACIONES DE CA | 1246-5 | SEGURIDAD PUBLICA | | COMPRA | N/A | N/A | 5. Recursos Federales | $ 20,213.63 | 22/10/2019 | | | 0% | | $ - | $ 20,213.63 |
| | SMARTPHONE HUAWEI P30 PANT | 1246-5 | SILVIO MARCOS CANCHOL/ | A28BDB | COMPRA | N/A | N/A | 5. Recursos Federales | $ 8,120.00 | 29/01/2020 | | | 0% | | $ - | $ 8,120.00 |
| | EQUIPO GPS PARA USO DEL PRO | 1246-5 | | 1387 | COMPRA | N/A | N/A | 5. Recursos Federales | $ 5,999.00 | 29/03/2021 | | | 0% | | $ - | $ 5,999.00 |
| | | 1246-9 | | | | N/A | N/A | | | | | | 0% | | $ - | $ - |
| | OTROS EQUIPOS | 1246-9 | | 569 | COMPRA | N/A | N/A | 5. Recursos Federales | $5,183.77 | 16/11/2020 | | | 0% | | $ - | $ 5,183.77 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | OTROS EQUIPOS | 1246-9 | | 569 | COMPRA | N/A | N/A | 5. Recursos Federales | $127,114.54 | 16/11/2020 | | | 0% | | $ - | $ 127,114.54 |
| SUMA TOTAL | | | | | | | | | $ 7,248,981.44 | | | | | $ - | $ - | $7,248,981.44 |

BAJO PROTESTA DE DECIR VERDAD DECLARAMOS QUE LOS DATOS ANOTADOS EN EL FORMATO, SON CORRECTOS Y SON RESPONSABILIDAD DEL EMISOR.

C. IVAN OATEBA MIROS
PRESIDENTE MUNICIPAL O TITULAR

C. ESMERALDA SANCHEZ JIMENEZ
TESORERO MUNICIPAL O SUPLENTE

C. NATANAEL SANCHEZ ZENTENO
CONTRALOR MUNICIPAL O REPRESENTANTE DE LA CONTRALORÍA

C. JOS MARIA HERNANDEZ HILAS
DIRECTOR DE OBRAS PUBLICAS O RESPONSABLE

PRESIDENCIA MUNICIPAL
ESTADOS UNIDOS MEXICANOS
H. AYUNTAMIENTO TLACHICHUCA, PUEBLA. 2024 - 2027

ESTADOS UNIDOS MEXICANOS
TESORERÍA MUNICIPAL
H. AYUNTAMIENTO
TLACHICHUCA, PUEBLA.
2024 - 2027

ESTADOS UNIDOS MEXICANOS
CONTRALORÍA MUNICIPAL
H. AYUNTAMIENTO
TLACHICHUCA, PUEBLA
2024 - 2027

ESTADOS UNIDOS MEXICANOS
DIRECCIÓN DE OBRAS
H. AYUNTAMIENTO
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2024 - 2027