

**Cuenta Pública 2022**  
**Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles**  
(Pesos)



Nombre de la Entidad Municipal: AYUNTAMIENTO DE DONATO GUERRA 0109

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2022

(4)

**HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES**

| LEVANTAMIENTO FÍSICO |                      |                                 |                                   | REGISTRO CONTABLE |            |           | DIFERENCIAS |          | SUPUESTOS |
|----------------------|----------------------|---------------------------------|-----------------------------------|-------------------|------------|-----------|-------------|----------|-----------|
| NÚMERO DE CUENTA     | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN O REGISTRO      | COSTO REGISTRADO EN EL INVENTARIO | PÓLIZA O FACTURA  |            |           |             |          |           |
|                      |                      |                                 |                                   | NÚMERO            | FECHA      | COSTO     | SOBRANTE    | FALTANTE |           |
| 1241                 | DON-0-033-109-001114 | COMPUTADORA DE ESCRITORIO       | -                                 | 837               | 2022-06-21 | -         |             |          |           |
| 1241                 | DON-0-033-109-001115 | IMPRESORA EPSON MULTIUSOS       | 5,000.00                          | 837               | 2022-06-21 | 5,000.00  |             |          |           |
| 1241                 | DON-0-033-A00-001110 | IMPRESORA EPSON MULTIUSOS       | 5,000.00                          | 837               | 2022-07-21 | 5,000.00  |             |          |           |
| 1241                 | DON-0-033-A02-001112 | COMPUTADORA DE ESCRITORIO       | 8,448.28                          | 837               | 2022-06-21 | 8,448.28  |             |          |           |
| 1241                 | DON-0-033-D00-001113 | COMPUTADORA DE ESCRITORIO       | 8,448.28                          | 837               | 2022-06-21 | 8,448.28  |             |          |           |
| 1241                 | DON-0-033-E03-001116 | IMPRESORA EPSON MULTIUSOS       | 5,000.00                          | 837               | 2022-06-21 | 5,000.00  |             |          |           |
| 1241                 | DON-0-033-E03-001117 | AMPLIFICADOR CROWN              | 11,465.52                         | 835               | 2022-06-21 | 11,465.52 |             |          |           |
| 1241                 | DON-0-033-E03-001118 | BOCINAS ALTAVOZ                 | 11,551.72                         | 835               | 2022-06-21 | 11,551.72 |             |          |           |
| 1241                 | DON-0-033-E03-001119 | BOCINAS ALTAVOZ                 | 11,551.72                         | 835               | 2022-06-21 | 11,551.72 |             |          |           |
| 1241                 | DON-0-033-E03-001120 | MEZCLADORA YAMAHA               | 5,775.87                          | 835               | 2022-06-21 | 5,775.87  |             |          |           |
| 1241                 | DON-0-033-E03-001121 | BOCINAS ALTAVOZ PASIVO          | 8,275.86                          | 835               | 2022-06-21 | 8,275.86  |             |          |           |
| 1241                 | DON-0-033-E03-001122 | BOCINAS ALTAVOZ PASIVO          | 8,275.86                          | 835               | 2022-06-21 | 8,275.86  |             |          |           |
| 1241                 | DON-0-033-E03-001123 | REGULADOR                       | 3,448.28                          | 835               | 2022-06-21 | 3,448.28  |             |          |           |
| 1241                 | DON-0-033-E03-001124 | CONVERTIDOR                     | 3,017.24                          | 835               | 2022-06-21 | 3,017.24  |             |          |           |
| 1241                 | DON-0-033-E03-001125 | AMPLIFICADOR CROWN              | 11,465.52                         | 835               | 2022-06-21 | 11,465.52 |             |          |           |
| 1241                 | DON-0-033-I00-001111 | COMPUTADORA DE ESCRITORIO       | 8,448.28                          | 837               | 2022-06-21 | 8,448.28  |             |          |           |
| 1241                 | DON-0-109-104-000002 | COMPUTADORA                     | 9,277.68                          | 19                | 2012-08-20 | 9,277.68  |             |          |           |
| 1241                 | DON-0-109-104-000003 | COMPUTADORA                     | 9,277.68                          | 19                | 2012-08-20 | 9,277.68  |             |          |           |
| 1241                 | DON-0-109-104-000258 | LITERA CON DOS COLCHONES INDIVI | 6,136.40                          | 96                | 2017-05-02 | 6,136.40  |             |          |           |
| 1241                 | DON-0-109-104-000398 | COMPUTADORA LAPTOP              | 17,200.00                         | 1215              | 2017-10-30 | 17,200.00 |             |          |           |
| 1241                 | DON-0-109-104-000826 | ESTUFA                          | 4,142.35                          | 2565019           | 2015-08-18 | 4,142.35  |             |          |           |
| 1241                 | DON-0-109-104-000993 | REFRIGERADOR                    | 5,200.20                          | 2565019           | 2015-08-13 | 5,200.20  |             |          |           |
| 1241                 | DON-0-109-104-000994 | LITERA CON DOS COLCHONES INDIVI | 6,697.05                          | 2565019           | 2015-08-13 | 6,697.05  |             |          |           |
| 1241                 | DON-0-109-104-000995 | LITERA CON DOS COLCHONES INDIVI | 6,697.05                          | 2565019           | 2015-08-13 | 6,697.05  |             |          |           |
| 1241                 | DON-0-109-104-000996 | COCINA MODULAR                  | 7,756.66                          | 2565019           | 2015-08-18 | 7,756.66  |             |          |           |
| 1241                 | DON-0-109-104-001080 | COMPUTADORA DE ESCRITORIO       | 6,500.00                          | B1645             | 2020-01-30 | 6,500.00  |             |          |           |
| 1241                 | DON-0-109-105-000394 | COMPUTADORA                     | 17,200.00                         | 1215              | 2017-10-30 | 17,200.00 |             |          |           |
| 1241                 | DON-0-109-105-000432 | ESCRITORIO                      | 5,450.00                          | 1213              | 2017-10-30 | 5,450.00  |             |          |           |
| 1241                 | DON-0-109-108-000005 | COMPUTADORA                     | 9,277.68                          | 21                | 2012-08-20 | 9,277.68  |             |          |           |
| 1241                 | DON-0-109-108-000099 | ARCHIVERO                       | 2,500.00                          | 100               | 2015-12-31 | 2,500.00  |             |          |           |
| 1241                 | DON-0-109-108-000100 | ESCRITORIO                      | 2,100.00                          | 100               | 2015-12-31 | 2,100.00  |             |          |           |
| 1241                 | DON-0-109-108-000101 | SILLON                          | 2,114.99                          | 100               | 2015-12-31 | 2,114.99  |             |          |           |
| 1241                 | DON-0-109-108-000997 | ARCHIVERO                       | 2,500.00                          | 100               | 2015-12-31 | 2,500.00  |             |          |           |

|      |                      |                             |           |      |            |           |  |  |  |
|------|----------------------|-----------------------------|-----------|------|------------|-----------|--|--|--|
| 1241 | DON-0-109-108-000998 | ESCRITORIO                  | 3,100.00  | 100  | 2015-12-31 | 3,100.00  |  |  |  |
| 1241 | DON-0-109-109-000006 | IMPRESORA                   | 2,250.00  | 100  | 2015-12-31 | 2,250.00  |  |  |  |
| 1241 | DON-0-109-109-000008 | IMPRESORA                   | 2,250.00  | 100  | 2015-12-31 | 2,250.00  |  |  |  |
| 1241 | DON-0-109-109-000009 | COMPUTADORA                 | 10,900.00 | 100  | 2015-12-31 | 10,900.00 |  |  |  |
| 1241 | DON-0-109-109-000010 | COMPUTADORA                 | 10,900.00 | 100  | 2015-12-31 | 10,900.00 |  |  |  |
| 1241 | DON-0-109-109-000011 | COMPUTADORA                 | 9,277.68  | 18   | 2012-08-20 | 9,277.68  |  |  |  |
| 1241 | DON-0-109-109-000012 | COMPUTADORA                 | 9,277.68  | 18   | 2012-08-20 | 9,277.68  |  |  |  |
| 1241 | DON-0-109-109-000102 | COPIADORA                   | 85,963.67 | 35   | 2012-10-01 | 85,963.67 |  |  |  |
| 1241 | DON-0-109-118-000014 | COMPUTADORA                 | 11,541.00 | 100  | 2015-12-31 | 11,541.00 |  |  |  |
| 1241 | DON-0-109-118-000015 | IMPRESORA LASER JET         | 9,412.24  | 3446 | 2011-02-23 | 9,412.24  |  |  |  |
| 1241 | DON-0-109-118-000016 | NO BREAK                    | 2,237.44  | 3423 | 2011-03-01 | 2,237.44  |  |  |  |
| 1241 | DON-0-109-118-000103 | ARCHIVERO                   | 2,139.00  | 100  | 2015-12-31 | 2,139.00  |  |  |  |
| 1241 | DON-0-109-118-000104 | ARCHIVERO                   | 2,139.00  | 100  | 2015-12-31 | 2,139.00  |  |  |  |
| 1241 | DON-0-109-118-000377 | COMPUTADORA                 | 9,239.40  | 439  | 2017-08-30 | 9,239.40  |  |  |  |
| 1241 | DON-0-109-118-000391 | COMPUTADORA LAPTOP          | 17,200.00 | 1215 | 2017-10-30 | 17,200.00 |  |  |  |
| 1241 | DON-0-109-119-000017 | IMPRESORA MULTIFUNCIONAL    | 35,619.72 | 2126 | 2016-09-15 | 35,619.72 |  |  |  |
| 1241 | DON-0-109-119-000018 | COMPUTADORA                 | 17,200.00 | 778  | 2016-10-28 | 17,200.00 |  |  |  |
| 1241 | DON-0-109-119-000019 | ESCANER                     | 42,050.00 | 778  | 2016-10-28 | 42,050.00 |  |  |  |
| 1241 | DON-0-109-119-000020 | ESCANER                     | 42,050.00 | 778  | 2016-10-28 | 42,050.00 |  |  |  |
| 1241 | DON-0-109-119-000021 | ESCANER                     | 42,050.00 | 778  | 2016-10-28 | 42,050.00 |  |  |  |
| 1241 | DON-0-109-119-000023 | ESCANER                     | 42,050.00 | 217  | 2016-11-04 | 42,050.00 |  |  |  |
| 1241 | DON-0-109-119-000024 | LAP TOP                     | 21,130.00 | 146  | 2016-12-29 | 21,130.00 |  |  |  |
| 1241 | DON-0-109-119-000025 | LAP TOP                     | 21,130.00 | 146  | 2016-12-29 | 21,130.00 |  |  |  |
| 1241 | DON-0-109-152-000030 | COMPUTADORA                 | 17,200.00 | 778  | 2016-10-28 | 17,200.00 |  |  |  |
| 1241 | DON-0-109-152-000142 | ESCRITORIO                  | 4,379.01  | 778  | 2016-10-28 | 4,379.01  |  |  |  |
| 1241 | DON-0-109-152-000143 | ARCHIVERO                   | 4,698.00  | 778  | 2016-10-28 | 4,698.00  |  |  |  |
| 1241 | DON-0-109-152-000144 | SILLA SECRETARIAL           | 3,770.00  | 778  | 2016-10-28 | 3,770.00  |  |  |  |
| 1241 | DON-0-109-152-000145 | SILLA SECRETARIAL           | 3,770.00  | 778  | 2016-10-28 | 3,770.00  |  |  |  |
| 1241 | DON-0-109-152-000409 | SILLA SECRETARIAL           | 6,200.00  | 1213 | 2017-10-30 | 6,200.00  |  |  |  |
| 1241 | DON-0-109-152-000410 | SILLA SECRETARIAL           | 6,200.00  | 1213 | 2017-10-30 | 6,200.00  |  |  |  |
| 1241 | DON-0-109-152-000411 | SILLA SECRETARIAL           | 6,200.00  | 1213 | 2017-10-30 | 6,200.00  |  |  |  |
| 1241 | DON-0-109-152-000412 | ARCHIVERO                   | 6,560.00  | 1213 | 2017-10-30 | 6,560.00  |  |  |  |
| 1241 | DON-0-109-152-000413 | ARCHIVERO                   | 6,560.00  | 1213 | 2017-10-30 | 6,560.00  |  |  |  |
| 1241 | DON-0-109-152-000414 | ESCRITORIO                  | 5,450.00  | 1213 | 2017-10-30 | 5,450.00  |  |  |  |
| 1241 | DON-0-109-152-000436 | COPIADORA                   | 23,200.00 | 851  | 2017-10-30 | 23,200.00 |  |  |  |
| 1241 | DON-0-109-A00-000031 | DESKTOP                     | 10,940.00 | 3432 | 2011-02-04 | 10,940.00 |  |  |  |
| 1241 | DON-0-109-A00-000146 | ESCRITORIO DE MADERA        | 5,125.00  | 3457 | 2011-03-01 | 5,125.00  |  |  |  |
| 1241 | DON-0-109-A00-000147 | ESCRITORIO EJECUTIVO        | 22,035.36 | 3457 | 2011-03-01 | 22,035.36 |  |  |  |
| 1241 | DON-0-109-A00-000148 | CREDENZA EJECUTIVA          | 6,950.72  | 3457 | 2011-03-01 | 6,950.72  |  |  |  |
| 1241 | DON-0-109-A00-000149 | LIBRERO EJECUTIVO           | 5,971.68  | 3457 | 2011-03-01 | 5,971.68  |  |  |  |
| 1241 | DON-0-109-A00-000150 | SILLON EJECUTIVO            | 4,113.36  | 3457 | 2011-03-01 | 4,113.36  |  |  |  |
| 1241 | DON-0-109-A00-000382 | COMPUTADORA LAPTOP          | 17,200.00 | 1215 | 2017-10-30 | 17,200.00 |  |  |  |
| 1241 | DON-0-109-A00-000434 | COPIADORA                   | 23,200.00 | 851  | 2017-10-30 | 23,200.00 |  |  |  |
| 1241 | DON-0-109-A00-001011 | ESCRITORIO                  | 5,450.00  | 1213 | 2017-10-30 | 5,450.00  |  |  |  |
| 1241 | DON-0-109-A02-000032 | COMPUTADORA                 | 9,277.68  | 16   | 2012-08-20 | 9,277.68  |  |  |  |
| 1241 | DON-0-109-A02-000091 | LIBRERO                     | 2,400.00  | 100  | 2015-12-31 | 2,400.00  |  |  |  |
| 1241 | DON-0-109-A02-000092 | ESCRITORIO                  | 2,500.00  | 100  | 2015-12-31 | 2,500.00  |  |  |  |
| 1241 | DON-0-109-A02-000093 | ARCHIVERO 4 GAVETAS         | 2,700.00  | 100  | 2015-12-31 | 2,700.00  |  |  |  |
| 1241 | DON-0-109-A02-000094 | ARCHIVERO                   | 2,500.00  | 100  | 2015-12-31 | 2,500.00  |  |  |  |
| 1241 | DON-0-109-A02-000095 | ARCHIVERO                   | 2,500.00  | 100  | 2015-12-31 | 2,500.00  |  |  |  |
| 1241 | DON-0-109-A02-000096 | ESCRITORIO                  | 5,568.00  | 33   | 2012-10-01 | 5,568.00  |  |  |  |
| 1241 | DON-0-109-A02-000097 | ARCHIVERO                   | 5,297.99  | 33   | 2012-10-01 | 5,297.99  |  |  |  |
| 1241 | DON-0-109-A02-000098 | SILLON EJECUTIVO            | 2,115.00  | 33   | 2012-10-01 | 2,115.00  |  |  |  |
| 1241 | DON-0-109-A02-000423 | SILLA SECRETARIAL           | 6,200.00  | 1213 | 2017-10-30 | 6,200.00  |  |  |  |
| 1241 | DON-0-109-B01-000151 | ESCRITORIO EJECUTIVO        | 8,114.20  | 3458 | 2011-03-01 | 8,114.20  |  |  |  |
| 1241 | DON-0-109-B01-000152 | ESCRITORIO SECRETARIAL      | 4,590.00  | 3458 | 2011-03-01 | 4,590.00  |  |  |  |
| 1241 | DON-0-109-B01-000153 | SILLA DE ESPERA DE 3 PLAZAS | 3,021.80  | 3458 | 2011-03-01 | 3,021.80  |  |  |  |
| 1241 | DON-0-109-B01-000154 | SILLON EJECUTIVO            | 2,473.12  | 3458 | 2011-03-01 | 2,473.12  |  |  |  |
| 1241 | DON-0-109-B01-000392 | COMPUTADORA                 | 17,200.00 | 1215 | 2017-10-30 | 17,200.00 |  |  |  |
| 1241 | DON-0-109-B01-000393 | COMPUTADORA                 | 17,200.00 | 1215 | 2017-10-30 | 17,200.00 |  |  |  |
| 1241 | DON-0-109-B01-000438 | COPIADORA                   | 23,200.00 | 851  | 2017-10-30 | 23,200.00 |  |  |  |

|      |                      |                        |           |      |            |           |  |  |
|------|----------------------|------------------------|-----------|------|------------|-----------|--|--|
| 1241 | DON-0-109-B01-000441 | COMPUTADORA LAPTOP     | 21,129.98 | 325  | 2017-10-30 | 21,129.98 |  |  |
| 1241 | DON-0-109-C01-000034 | COMPUTADORA            | 9,277.68  | 25   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-C01-000035 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C01-000155 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C02-000036 | COMPUTADORA            | 9,277.68  | 25   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-C02-000037 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C02-000156 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C03-000038 | COMPUTADORA            | 9,277.68  | 25   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-C03-000039 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C03-000157 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C04-000040 | COMPUTADORA            | 9,277.68  | 25   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-C04-000041 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C04-000158 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C05-000042 | COMPUTADORA            | 9,277.68  | 25   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-C05-000043 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C05-000159 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C06-000160 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C06-000424 | SILLA SECRETARIAL      | 6,200.00  | 1213 | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-C06-000425 | SILLA SECRETARIAL      | 6,200.00  | 1213 | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-C06-000426 | SILLA SECRETARIAL      | 6,200.00  | 1213 | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-C06-000437 | COPIADORA              | 23,200.00 | 851  | 2017-10-30 | 23,200.00 |  |  |
| 1241 | DON-0-109-C07-000045 | COMPUTADORA            | 9,277.68  | 25   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-C07-000046 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C07-000161 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C08-000048 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C08-000162 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C09-000049 | COMPUTADORA            | 9,277.68  | 25   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-C09-000050 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C09-000163 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-C10-000051 | COMPUTADORA            | 9,277.68  | 25   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-C10-000052 | IMPRESORA              | 3,477.68  | 25   | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-C10-000164 | ESCRITORIO             | 4,590.00  | 3449 | 2011-02-24 | 4,590.00  |  |  |
| 1241 | DON-0-109-D00-000053 | COMPUTADORA            | 9,277.68  | 20   | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-D00-000165 | MESA DE JUNTAS         | 18,488.99 | 3448 | 2011-02-24 | 18,488.99 |  |  |
| 1241 | DON-0-109-D00-000166 | ESCRITORIO             | 5,000.00  | 100  | 2015-12-31 | 5,000.00  |  |  |
| 1241 | DON-0-109-D00-000167 | ARCHIVERO              | 2,300.00  | 100  | 2015-12-31 | 2,300.00  |  |  |
| 1241 | DON-0-109-D00-000168 | CREDENZA               | 4,520.00  | 100  | 2015-12-31 | 4,520.00  |  |  |
| 1241 | DON-0-109-D00-000169 | ESCRITORIO             | 8,600.00  | 100  | 2015-12-31 | 8,600.00  |  |  |
| 1241 | DON-0-109-D00-000170 | ESCRITORIO             | 3,600.00  | 100  | 2015-12-31 | 3,600.00  |  |  |
| 1241 | DON-0-109-D00-000171 | ARCHIVERO              | 2,300.00  | 100  | 2015-12-31 | 2,300.00  |  |  |
| 1241 | DON-0-109-D00-000172 | ARCHIVERO              | 2,300.00  | 100  | 2015-12-31 | 2,300.00  |  |  |
| 1241 | DON-0-109-D00-000173 | ESCRITORIO             | 4,379.01  | 778  | 2016-10-28 | 4,379.01  |  |  |
| 1241 | DON-0-109-D00-000174 | ARCHIVERO              | 4,698.00  | 778  | 2016-10-28 | 4,698.00  |  |  |
| 1241 | DON-0-109-D00-000175 | SILLA SECRETARIAL      | 3,770.00  | 778  | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-D00-000176 | SILLA SECRETARIAL      | 3,770.00  | 778  | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-D00-000177 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 43   | 2012-10-16 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000178 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000179 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000180 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000181 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000182 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000183 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000184 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000185 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000186 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000187 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000188 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000189 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000190 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000191 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |
| 1241 | DON-0-109-D00-000192 | LIBRERO CON ENTREPAÑOS | 10,392.44 | 36   | 2012-10-01 | 10,392.44 |  |  |

|      |                      |                              |           |          |            |           |  |  |
|------|----------------------|------------------------------|-----------|----------|------------|-----------|--|--|
| 1241 | DON-0-109-D00-000193 | LIBRERO CON ENTREPAÑOS       | 5,092.40  | 36       | 2012-10-01 | 5,092.40  |  |  |
| 1241 | DON-0-109-D00-000383 | COMPUTADORA HP DE ESCRITORIO | 17,200.00 | 1215     | 2017-10-30 | 17,200.00 |  |  |
| 1241 | DON-0-109-D00-000406 | SILLA SECRETARIAL            | 6,200.00  | 1213     | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-D00-000407 | SILLA SECRETARIAL            | 6,200.00  | 1213     | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-D00-000408 | SILLA SECRETARIAL            | 6,200.00  | 1213     | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-D00-000435 | COPIADORA                    | 23,200.00 | 851      | 2017-10-30 | 23,200.00 |  |  |
| 1241 | DON-0-109-E00-000026 | COMPUTADORA                  | 9,277.68  | 16       | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-E00-000105 | ARCHIVERO                    | 2,800.00  | 100      | 2015-12-31 | 2,800.00  |  |  |
| 1241 | DON-0-109-E00-000384 | COMPUTADORA                  | 17,200.00 | 1215     | 2017-10-30 | 17,200.00 |  |  |
| 1241 | DON-0-109-E01-001079 | COMPUTADORA DE ESCRITORIO    | 6,500.00  | B1645    | 2020-01-30 | 6,500.00  |  |  |
| 1241 | DON-0-109-E01-001085 | CAMARA FOTOGRAFICA           | 10,199.40 | 369643   | 2020-02-14 | 10,199.40 |  |  |
| 1241 | DON-0-109-F00-000058 | DESKTOP                      | 10,940.00 | 3432     | 2011-02-04 | 10,940.00 |  |  |
| 1241 | DON-0-109-F00-000059 | IMPRESORA LASEJET            | 4,470.00  | 3432     | 2011-02-04 | 4,470.00  |  |  |
| 1241 | DON-0-109-F00-000062 | SCANNER                      | 5,698.00  | 0574     | 2011-05-26 | 5,698.00  |  |  |
| 1241 | DON-0-109-F00-000063 | COMPUTADORA                  | 9,277.68  | 17       | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-F00-000066 | SCANNER                      | 20,875.99 | 141      | 2015-09-14 | 20,875.99 |  |  |
| 1241 | DON-0-109-F00-000067 | SCANNER                      | 20,875.99 | 141      | 2015-09-14 | 20,875.99 |  |  |
| 1241 | DON-0-109-F00-000068 | SCANNER                      | 20,875.99 | 141      | 2015-09-14 | 20,875.99 |  |  |
| 1241 | DON-0-109-F00-000069 | COMPUTADORA                  | 17,200.00 | 778      | 2016-10-28 | 17,200.00 |  |  |
| 1241 | DON-0-109-F00-000070 | COMPUTADORA                  | 21,130.00 | 778      | 2016-10-28 | 21,130.00 |  |  |
| 1241 | DON-0-109-F00-000071 | COMPUTADORA                  | 21,130.00 | 778      | 2016-10-28 | 21,130.00 |  |  |
| 1241 | DON-0-109-F00-000073 | PLOTTER                      | 76,600.00 | 347      | 2016-11-15 | 76,600.00 |  |  |
| 1241 | DON-0-109-F00-000194 | ESCRITORIO EJECUTIVO         | 6,580.00  | 3456     | 2011-03-01 | 6,580.00  |  |  |
| 1241 | DON-0-109-F00-000196 | ESCRITORIO SECRETARIAL       | 5,092.40  | 34       | 2012-10-01 | 5,092.40  |  |  |
| 1241 | DON-0-109-F00-000197 | ESCRITORIO SECRETARIAL       | 5,092.40  | 34       | 2012-10-01 | 5,092.40  |  |  |
| 1241 | DON-0-109-F00-000198 | ESCRITORIO SECRETARIAL       | 5,092.40  | 34       | 2012-10-01 | 5,092.40  |  |  |
| 1241 | DON-0-109-F00-000199 | COMPUTADORA                  | 17,498.99 | 18838278 | 2015-01-09 | 17,498.99 |  |  |
| 1241 | DON-0-109-F00-000205 | NO BREAK 1500VA              | 3,299.01  | 18838278 | 2015-01-09 | 3,299.01  |  |  |
| 1241 | DON-0-109-F00-000206 | NO BREAK 1500VA              | 3,299.01  | 18838278 | 2015-01-09 | 3,299.01  |  |  |
| 1241 | DON-0-109-F00-000207 | REGULADOR                    | 3,299.01  | 18838278 | 2015-01-09 | 3,299.01  |  |  |
| 1241 | DON-0-109-F00-000208 | REGULADOR                    | 3,299.01  | 18838278 | 2015-01-09 | 3,299.01  |  |  |
| 1241 | DON-0-109-F00-000209 | NO BREAK                     | 3,299.01  | 18838278 | 2015-01-09 | 3,299.01  |  |  |
| 1241 | DON-0-109-F00-000210 | MULTIFUN                     | 8,499.00  | 18838278 | 2015-01-09 | 8,499.00  |  |  |
| 1241 | DON-0-109-F00-000211 | MULTIFUN                     | 8,499.00  | 18838278 | 2015-01-09 | 8,499.00  |  |  |
| 1241 | DON-0-109-F00-000212 | MULTIFUN                     | 8,499.00  | 18838278 | 2015-01-09 | 8,499.00  |  |  |
| 1241 | DON-0-109-F00-000213 | MULTIFUN                     | 8,499.00  | 18838278 | 2015-01-09 | 8,499.00  |  |  |
| 1241 | DON-0-109-F00-000214 | MULTIFUN                     | 8,499.00  | 18838278 | 2015-01-09 | 8,499.00  |  |  |
| 1241 | DON-0-109-F00-000215 | COMPUTADORA DESKTOP          | 9,999.00  | 18838278 | 2015-01-09 | 9,999.00  |  |  |
| 1241 | DON-0-109-F00-000216 | COMPUTADORA DESKTOP          | 9,999.00  | 18838278 | 2015-01-09 | 9,999.00  |  |  |
| 1241 | DON-0-109-F00-000217 | COMPUTADORA DESKTOP          | 9,999.00  | 18838278 | 2015-01-09 | 9,999.00  |  |  |
| 1241 | DON-0-109-F00-000218 | COMPUTADORA DESKTOP          | 9,999.00  | 18838278 | 2015-01-09 | 9,999.00  |  |  |
| 1241 | DON-0-109-F00-000219 | COMPUTADORA DESKTOP          | 9,999.00  | 18838278 | 2015-01-09 | 9,999.00  |  |  |
| 1241 | DON-0-109-F00-000220 | COMPUTADORA DESKTOP          | 9,999.00  | 18838278 | 2015-01-09 | 9,999.00  |  |  |
| 1241 | DON-0-109-F00-000221 | COMPUTADORA DESKTOP          | 9,999.00  | 18838278 | 2015-01-09 | 9,999.00  |  |  |
| 1241 | DON-0-109-F00-000222 | MULTIFUNCIONAL               | 44,370.00 | 1887     | 2015-11-13 | 44,370.00 |  |  |
| 1241 | DON-0-109-F00-000223 | MULTIFUNCIONAL               | 24,360.00 | 1887     | 2015-11-13 | 24,360.00 |  |  |
| 1241 | DON-0-109-F00-000224 | ESCRITORIO                   | 4,379.01  | 778      | 2016-10-28 | 4,379.01  |  |  |
| 1241 | DON-0-109-F00-000225 | ARCHIVERO                    | 4,698.00  | 778      | 2016-10-28 | 4,698.00  |  |  |
| 1241 | DON-0-109-F00-000226 | SILLA SECRETARIAL            | 3,770.00  | 778      | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-F00-000227 | SILLA SECRETARIAL            | 3,770.00  | 778      | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-F00-000386 | COMPUTADORA                  | 17,200.00 | 1215     | 2017-10-30 | 17,200.00 |  |  |
| 1241 | DON-0-109-F00-000387 | COMPUTADORA                  | 17,200.00 | 1215     | 2017-10-30 | 17,200.00 |  |  |
| 1241 | DON-0-109-F00-000388 | COMPUTADORA LAPTOP           | 17,200.00 | 1215     | 2017-10-30 | 17,200.00 |  |  |
| 1241 | DON-0-109-F00-000399 | IMPRESORA A COLOR            | 18,850.00 | 1215     | 2017-10-30 | 18,850.00 |  |  |
| 1241 | DON-0-109-F00-000415 | SILLA SECRETARIAL            | 6,200.00  | 1213     | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-F00-000416 | SILLA SECRETARIAL            | 6,200.00  | 1213     | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-F00-000417 | SILLA SECRETARIAL            | 6,200.00  | 1213     | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-F00-000418 | SILLA SECRETARIAL            | 6,200.00  | 1213     | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-F00-000419 | SILLA SECRETARIAL            | 6,200.00  | 1213     | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-F00-000420 | ARCHIVERO                    | 6,560.00  | 1213     | 2017-10-30 | 6,560.00  |  |  |
| 1241 | DON-0-109-F00-000421 | ARCHIVERO                    | 6,560.00  | 1213     | 2017-10-30 | 6,560.00  |  |  |

|      |                      |                              |           |              |            |           |  |  |
|------|----------------------|------------------------------|-----------|--------------|------------|-----------|--|--|
| 1241 | DON-0-109-F00-000422 | ARCHIVERO                    | 6,560.00  | 1213         | 2017-10-30 | 6,560.00  |  |  |
| 1241 | DON-0-109-F00-001075 | COMPUTADORA DE ESCRITORIO    | 16,000.00 | B1645        | 2020-01-30 | 16,000.00 |  |  |
| 1241 | DON-0-109-F00-001076 | COMPUTADORA DE ESCRITORIO    | 16,000.00 | B1645        | 2020-01-30 | 16,000.00 |  |  |
| 1241 | DON-0-109-F00-001077 | COMPUTADORA DE ESCRITORIO    | 16,000.00 | B1645        | 2020-01-30 | 16,000.00 |  |  |
| 1241 | DON-0-109-F00-001094 | IMPRESORA MULTIFUNCIONAL     | 6,699.00  | POSE64704867 | 2020-06-26 | 6,699.00  |  |  |
| 1241 | DON-0-109-F00-001095 | IMPRESORA MULTIFUNCIONAL     | 6,699.00  | POSE64704867 | 2020-06-26 | 6,699.00  |  |  |
| 1241 | DON-0-109-F00-001108 | ESCANER                      | 12,900.00 | 68           | 2021-10-01 | 12,900.00 |  |  |
| 1241 | DON-0-109-H00-000228 | ESCRITORIO                   | 4,379.01  | 778          | 2016-10-28 | 4,379.01  |  |  |
| 1241 | DON-0-109-H00-000229 | ARCHIVERO                    | 4,698.00  | 778          | 2016-10-28 | 4,698.00  |  |  |
| 1241 | DON-0-109-H00-000230 | SILLA SECRETARIAL            | 3,770.00  | 778          | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-H00-000231 | SILLA SECRETARIAL            | 3,770.00  | 778          | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-H00-000378 | CAMARA                       | 2,849.99  | 1331         | 2017-09-19 | 2,849.99  |  |  |
| 1241 | DON-0-109-H00-000389 | COMPUTADORA                  | 17,200.00 | 1215         | 2017-10-30 | 17,200.00 |  |  |
| 1241 | DON-0-109-I00-000110 | ARCHIVERO METALICO 4 GAVETAS | 2,960.00  | 100          | 2015-12-31 | 2,960.00  |  |  |
| 1241 | DON-0-109-I00-000111 | ESCRITORIO COLOR MIEL        | 2,100.00  | 100          | 2015-12-31 | 2,100.00  |  |  |
| 1241 | DON-0-109-I00-000112 | ESCRITORIO COLOR MIEL        | 2,100.00  | 100          | 2015-12-31 | 2,100.00  |  |  |
| 1241 | DON-0-109-I00-000113 | ESCRITORIO                   | 2,100.00  | 100          | 2015-12-31 | 2,100.00  |  |  |
| 1241 | DON-0-109-I00-000114 | ESCRITORIO                   | 4,379.01  | 778          | 2016-10-28 | 4,379.01  |  |  |
| 1241 | DON-0-109-I00-000115 | ARCHIVERO                    | 4,698.00  | 778          | 2016-10-28 | 4,698.00  |  |  |
| 1241 | DON-0-109-I00-000116 | SILLA SECRETARIAL            | 3,770.00  | 778          | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-I00-000117 | SILLA SECRETARIAL            | 3,770.00  | 778          | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-I00-001001 | ARCHIVERO METALICO 4 GAVETAS | 4,698.00  | 778          | 2016-10-31 | 4,698.00  |  |  |
| 1241 | DON-0-109-I00-001082 | COPIADORA MULTIFUNCIONAL     | 14,500.00 | GB3036       | 2020-01-30 | 14,500.00 |  |  |
| 1241 | DON-0-109-J00-000118 | ARCHIVERO METALICO 4 GAVETAS | 2,100.00  | 100          | 2015-12-31 | 2,100.00  |  |  |
| 1241 | DON-0-109-J00-000119 | ESCRITORIO                   | 2,100.00  | 100          | 2015-12-31 | 2,100.00  |  |  |
| 1241 | DON-0-109-J00-000120 | ESCRITORIO                   | 2,100.00  | 100          | 2015-12-31 | 2,100.00  |  |  |
| 1241 | DON-0-109-J00-000385 | COMPUTADORA LAPTOP           | 17,200.00 | 1215         | 2017-10-30 | 17,200.00 |  |  |
| 1241 | DON-0-109-K00-000074 | COMPUTADORA                  | 9,277.68  | 22           | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-K00-000075 | COMPUTADORA                  | 9,277.68  | 22           | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-K00-000076 | SERVIDOR                     | 51,643.20 | 22           | 2012-08-20 | 51,643.20 |  |  |
| 1241 | DON-0-109-K00-000232 | ESCRITORIO EJECUTIVO         | 6,580.00  | 3451         | 2011-03-01 | 6,580.00  |  |  |
| 1241 | DON-0-109-K00-000233 | ESCRITORIO                   | 4,379.01  | 778          | 2016-10-28 | 4,379.01  |  |  |
| 1241 | DON-0-109-K00-000234 | ARCHIVERO                    | 4,698.00  | 778          | 2016-10-28 | 4,698.00  |  |  |
| 1241 | DON-0-109-K00-000235 | SILLA SECRETARIAL            | 3,770.00  | 778          | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-K00-000236 | SILLA SECRETARIAL            | 3,770.00  | 778          | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-K00-001106 | ESCANER                      | 12,900.00 | 63           | 2021-09-25 | 12,900.00 |  |  |
| 1241 | DON-0-109-L00-000077 | IMPRESORA LASEJET            | 4,470.00  | 3432         | 2011-02-04 | 4,470.00  |  |  |
| 1241 | DON-0-109-L00-000078 | NO BREAK                     | 2,327.43  | 3423         | 2011-01-20 | 2,327.43  |  |  |
| 1241 | DON-0-109-L00-000079 | NO BREAK                     | 2,327.43  | 3423         | 2011-01-20 | 2,327.43  |  |  |
| 1241 | DON-0-109-L00-000080 | NO BREAK                     | 2,327.44  | 3423         | 2011-01-20 | 2,327.44  |  |  |
| 1241 | DON-0-109-L00-000081 | COMPUTADORA                  | 9,277.68  | 23           | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-L00-000082 | COMPUTADORA                  | 9,277.68  | 23           | 2012-08-20 | 9,277.68  |  |  |
| 1241 | DON-0-109-L00-000083 | IMPRESORA                    | 3,477.68  | 23           | 2012-08-20 | 3,477.68  |  |  |
| 1241 | DON-0-109-L00-000085 | SCANNER                      | 49,752.60 | 23           | 2012-08-20 | 49,752.60 |  |  |
| 1241 | DON-0-109-L00-000086 | COMPUTADORA                  | 15,280.50 | 39           | 2016-02-29 | 15,280.50 |  |  |
| 1241 | DON-0-109-L00-000087 | COMPUTADORA                  | 15,280.50 | 39           | 2016-02-29 | 15,280.50 |  |  |
| 1241 | DON-0-109-L00-000088 | COMPUTADORA                  | 15,280.50 | 39           | 2016-02-29 | 15,280.50 |  |  |
| 1241 | DON-0-109-L00-000089 | COMPUTADORA                  | 15,280.50 | 39           | 2016-02-29 | 15,280.50 |  |  |
| 1241 | DON-0-109-L00-000090 | COMPUTADORA                  | 17,200.00 | 778          | 2016-10-28 | 17,200.00 |  |  |
| 1241 | DON-0-109-L00-000237 | PROYECTOR                    | 8,999.28  | 23           | 2012-08-20 | 8,999.28  |  |  |
| 1241 | DON-0-109-L00-000239 | CAJA FUERTE                  | 8,352.00  | 100          | 2015-12-31 | 8,352.00  |  |  |
| 1241 | DON-0-109-L00-000240 | LIBRERO DE 3PIEZAS           | 14,095.39 | 3459         | 2011-03-01 | 14,095.39 |  |  |
| 1241 | DON-0-109-L00-000241 | ESCRITORIO                   | 9,274.20  | 3459         | 2011-03-01 | 9,274.20  |  |  |

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|------|----------------------|--------------------------------|-----------|--------|------------|-----------|--|--|
| 1241 | DON-0-109-L00-000242 | ARMARIO EJECUTIVO              | 7,997.04  | 3459   | 2011-03-01 | 7,997.04  |  |  |
| 1241 | DON-0-109-L00-000243 | SILLON EJECUTIVO               | 3,285.12  | 3459   | 2011-03-01 | 3,285.12  |  |  |
| 1241 | DON-0-109-L00-000244 | SILLON DE VISITA               | 2,085.68  | 3459   | 2011-03-01 | 2,085.68  |  |  |
| 1241 | DON-0-109-L00-000245 | SILLON DE VISITA               | 2,085.68  | 3459   | 2011-03-01 | 2,085.68  |  |  |
| 1241 | DON-0-109-L00-000247 | LIBRERO CON ENTREPAÑOS         | 8,920.40  | 38     | 2012-10-01 | 8,920.40  |  |  |
| 1241 | DON-0-109-L00-000248 | LIBRERO CON ENTREPAÑOS DOS PIE | 8,920.40  | 38     | 2012-10-01 | 8,920.40  |  |  |
| 1241 | DON-0-109-L00-000249 | LIBRERO CON ENTREPAÑOS         | 8,920.40  | 38     | 2012-10-01 | 8,920.40  |  |  |
| 1241 | DON-0-109-L00-000250 | LIBRERO CON ENTREPAÑOS         | 8,920.40  | 38     | 2012-10-01 | 8,920.40  |  |  |
| 1241 | DON-0-109-L00-000251 | LIBRERO CON ENTREPAÑOS TRES PI | 8,920.40  | 38     | 2012-10-01 | 8,920.40  |  |  |
| 1241 | DON-0-109-L00-000252 | LIBRERO CON ENTREPAÑOS         | 8,920.40  | 38     | 2012-10-01 | 8,920.40  |  |  |
| 1241 | DON-0-109-L00-000253 | ESCRITORIO                     | 4,379.01  | 778    | 2016-10-28 | 4,379.01  |  |  |
| 1241 | DON-0-109-L00-000254 | ARCHIVERO                      | 4,698.00  | 778    | 2016-10-28 | 4,698.00  |  |  |
| 1241 | DON-0-109-L00-000255 | SILLA SECRETARIAL              | 3,770.00  | 778    | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-L00-000257 | ARCHIVERO CON CAJA FUERTE META | 13,166.00 | 345    | 2017-06-08 | 13,166.00 |  |  |
| 1241 | DON-0-109-L00-000259 | SILLA SECRETARIAL              | 3,770.00  | 778    | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-L00-000380 | COMPUTADORA LAPTOP             | 17,200.00 | 1215   | 2017-10-30 | 17,200.00 |  |  |
| 1241 | DON-0-109-L00-000400 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-L00-000401 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-L00-000402 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-L00-000403 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-L00-000404 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-L00-000405 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-L00-000433 | SCANNER PORTATIL               | 14,500.00 | 851    | 2017-10-30 | 14,500.00 |  |  |
| 1241 | DON-0-109-L00-000442 | COMPUTADORA LAPTOP             | 21,129.98 | 325    | 2017-10-30 | 21,129.98 |  |  |
| 1241 | DON-0-109-L00-000445 | ESCRITORIO                     | 5,697.92  | 1707   | 2017-12-29 | 5,697.92  |  |  |
| 1241 | DON-0-109-L00-000446 | ESCRITORIO                     | 5,697.92  | 1707   | 2017-12-29 | 5,697.92  |  |  |
| 1241 | DON-0-109-L00-000447 | ESCRITORIO                     | 5,697.92  | 1707   | 2017-12-29 | 5,697.92  |  |  |
| 1241 | DON-0-109-L00-000448 | CREDENZA                       | 5,666.60  | 1707   | 2017-12-29 | 5,666.60  |  |  |
| 1241 | DON-0-109-L00-000449 | ANAQUEL                        | 3,859.32  | 1707   | 2017-12-29 | 3,859.32  |  |  |
| 1241 | DON-0-109-L00-000450 | ANAQUEL                        | 3,859.32  | 1707   | 2017-12-29 | 3,859.32  |  |  |
| 1241 | DON-0-109-L00-000451 | ANAQUEL                        | 3,859.32  | 1707   | 2017-12-29 | 3,859.32  |  |  |
| 1241 | DON-0-109-L00-000452 | ANAQUEL                        | 3,859.32  | 1707   | 2017-12-29 | 3,859.32  |  |  |
| 1241 | DON-0-109-L00-000453 | ANAQUEL                        | 3,859.32  | 1707   | 2017-12-29 | 3,859.32  |  |  |
| 1241 | DON-0-109-L00-001049 | FOTOCOPIADORA                  | 14,500.00 | GB2832 | 2019-07-05 | 14,500.00 |  |  |
| 1241 | DON-0-109-L00-001050 | COMPUTADORA                    | 15,500.00 | B 1503 | 2019-10-31 | 15,500.00 |  |  |
| 1241 | DON-0-109-L00-001051 | COMPUTADORA                    | 13,300.00 | 1503   | 2019-10-31 | 13,300.00 |  |  |
| 1241 | DON-0-109-L00-001052 | COMPUTADORA                    | 13,300.00 | 1503   | 2019-10-31 | 13,300.00 |  |  |
| 1241 | DON-0-109-L00-001078 | COMPUTADORA DE ESCRITORIO      | 6,500.00  | B1645  | 2020-01-30 | 6,500.00  |  |  |
| 1241 | DON-0-109-L00-001081 | COPIADORA MULTIFUNCIONAL       | 14,500.00 | GB3036 | 2020-01-30 | 14,500.00 |  |  |
| 1241 | DON-0-109-N00-000029 | COMPUTADORA                    | 17,200.00 | 778    | 2016-10-28 | 17,200.00 |  |  |
| 1241 | DON-0-109-N00-000999 | ESCRITORIO                     | 5,450.00  | 1213   | 2017-10-30 | 5,450.00  |  |  |
| 1241 | DON-0-109-N00-001000 | ESCRITORIO                     | 5,450.00  | 1213   | 2017-10-30 | 5,450.00  |  |  |
| 1241 | DON-0-109-N00-001002 | ESCRITORIO                     | 4,450.00  | 1213   | 2017-10-31 | 4,450.00  |  |  |
| 1241 | DON-0-109-N01-000027 | COMPUTADORA                    | 17,200.00 | 778    | 2016-10-28 | 17,200.00 |  |  |
| 1241 | DON-0-109-N01-000028 | COMPUTADORA                    | 17,200.00 | 778    | 2016-10-28 | 17,200.00 |  |  |
| 1241 | DON-0-109-N01-000106 | ESCRITORIO                     | 4,379.01  | 778    | 2016-10-28 | 4,379.01  |  |  |
| 1241 | DON-0-109-N01-000107 | ARCHIVERO                      | 4,698.00  | 778    | 2016-10-28 | 4,698.00  |  |  |
| 1241 | DON-0-109-N01-000108 | SILLA SECRETARIAL              | 3,770.00  | 778    | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-N01-000109 | SILLA SECRETARIAL              | 3,770.00  | 778    | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-N01-000427 | ESCRITORIO                     | 5,450.00  | 1213   | 2017-10-30 | 5,450.00  |  |  |
| 1241 | DON-0-109-N01-000428 | ARCHIVERO                      | 6,560.00  | 1213   | 2017-10-30 | 6,560.00  |  |  |
| 1241 | DON-0-109-N01-000429 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-N01-000430 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-N01-000431 | SILLA SECRETARIAL              | 6,200.00  | 1213   | 2017-10-30 | 6,200.00  |  |  |
| 1241 | DON-0-109-O00-000121 | ESCRITORIO                     | 4,379.01  | 778    | 2016-10-28 | 4,379.01  |  |  |
| 1241 | DON-0-109-O00-000122 | ARCHIVERO                      | 4,698.00  | 778    | 2016-10-28 | 4,698.00  |  |  |
| 1241 | DON-0-109-O00-000123 | SILLA SECRETARIAL              | 3,770.00  | 778    | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-O00-000124 | SILLA SECRETARIAL              | 3,770.00  | 778    | 2016-10-28 | 3,770.00  |  |  |
| 1241 | DON-0-109-O00-000125 | MESA                           | 2,400.00  | 100    | 2015-12-31 | 2,400.00  |  |  |
| 1241 | DON-0-109-O00-000126 | MESA                           | 2,400.00  | 100    | 2015-12-31 | 2,400.00  |  |  |
| 1241 | DON-0-109-O00-000127 | MESA                           | 2,400.00  | 100    | 2015-12-31 | 2,400.00  |  |  |



**Cuenta Pública 2022**  
**Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles**  
(Pesos)



Nombre de la Entidad Municipal: AYUNTAMIENTO DE DONATO GUERRA 0109

CUENTA: (1244)

AL 31 DE DICIEMBRE DE 2022

(4)

**HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES**

| LEVANTAMIENTO FÍSICO |                      |                                |                                   | REGISTRO CONTABLE |            |              | DIFERENCIAS |          | SUPUESTOS |
|----------------------|----------------------|--------------------------------|-----------------------------------|-------------------|------------|--------------|-------------|----------|-----------|
| NÚMERO DE CUENTA     | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN O REGISTRO     | COSTO REGISTRADO EN EL INVENTARIO | PÓLIZA O FACTURA  |            |              |             |          |           |
|                      |                      |                                |                                   | NÚMERO            | FECHA      | COSTO        | SOBRANTE    | FALTANTE |           |
| 1244                 | DON-0-033-104-001109 | CAMIONETA NISSAN FRONTIER PATR | 671,900.00                        | MTVSCI16158       | 2022-02-28 | 671,900.00   |             |          |           |
| 1244                 | DON-0-109-104-000260 | PATRULLA                       | 168,400.00                        | 14897             | 2009-10-30 | 168,400.00   |             |          |           |
| 1244                 | DON-0-109-104-000261 | PATRULLA                       | 168,400.00                        | 100               | 2015-12-31 | 168,400.00   |             |          |           |
| 1244                 | DON-0-109-104-000262 | PATRULLA                       | 168,400.00                        | 100               | 2015-12-31 | 168,400.00   |             |          |           |
| 1244                 | DON-0-109-104-000263 | PATRULLA                       | 306,400.00                        | 6369              | 2011-06-23 | 306,400.00   |             |          |           |
| 1244                 | DON-0-109-104-000264 | PATRULLA                       | 188,100.00                        | 23                | 2012-09-25 | 188,100.00   |             |          |           |
| 1244                 | DON-0-109-104-000265 | PATRULLA                       | 189,888.00                        | 16650             | 2013-12-19 | 189,888.00   |             |          |           |
| 1244                 | DON-0-109-104-000266 | PATRULLA                       | 116,564.00                        | 16650             | 2013-12-19 | 116,564.00   |             |          |           |
| 1244                 | DON-0-109-104-000267 | PATRULLA                       | 116,564.00                        | 16650             | 2013-12-19 | 116,564.00   |             |          |           |
| 1244                 | DON-0-109-104-000268 | PATRULLA                       | 281,900.00                        | 16129             | 2013-12-16 | 281,900.00   |             |          |           |
| 1244                 | DON-0-109-104-000278 | CUATRIMOTO 250 CC 4X2          | 114,917.33                        | 103               | 2017-06-28 | 114,917.33   |             |          |           |
| 1244                 | DON-0-109-104-000279 | CUATRIMOTO 250 CC 4X2          | 114,917.33                        | 103               | 2017-06-28 | 114,917.33   |             |          |           |
| 1244                 | DON-0-109-104-000280 | CUATRIMOTO 250 CC 4X2          | 114,917.34                        | 103               | 2017-06-28 | 114,917.34   |             |          |           |
| 1244                 | DON-0-109-104-001033 | PATRULLA                       | 294,900.00                        | FAUTM1793         | 2015-12-31 | 294,900.00   |             |          |           |
| 1244                 | DON-0-109-104-001034 | PATRULLA                       | 294,900.00                        | FAUTM1793         | 2015-12-31 | 294,900.00   |             |          |           |
| 1244                 | DON-0-109-104-001035 | PATRULLA                       | 294,900.00                        | FAUTM1793         | 2015-12-31 | 294,900.00   |             |          |           |
| 1244                 | DON-0-109-104-001036 | PATRULLA                       | 294,900.00                        | FAUTM1793         | 2015-12-31 | 294,900.00   |             |          |           |
| 1244                 | DON-0-109-104-001037 | PATRULLA                       | 294,900.00                        | FAUTM1793         | 2015-12-31 | 294,900.00   |             |          |           |
| 1244                 | DON-0-109-104-001038 | AMBULANCIA                     | 281,900.00                        | S/F               | 2013-12-16 | 281,900.00   |             |          |           |
| 1244                 | DON-0-109-104-001041 | CUATRIMOTO                     | 273,913.00                        | 1531              | 2018-11-13 | 273,913.00   |             |          |           |
| 1244                 | DON-0-109-105-000269 | CAMIONETA                      | 193,500.00                        | 15165             | 2010-01-29 | 193,500.00   |             |          |           |
| 1244                 | DON-0-109-105-001083 | CAMIONETA PICK UP NP 300       | 332,900.00                        | VTNVB429          | 2020-01-09 | 332,900.00   |             |          |           |
| 1244                 | DON-0-109-A00-000270 | CAMIONETA                      | 627,200.00                        | 100               | 2015-12-31 | 627,200.00   |             |          |           |
| 1244                 | DON-0-109-A00-000444 | EXPLORER                       | 793,100.00                        | FNS18884          | 2017-11-16 | 793,100.00   |             |          |           |
| 1244                 | DON-0-109-A00-001039 | RETROESCAVADORA                | 200,000.00                        | S/F               | 2017-11-16 | 200,000.00   |             |          |           |
| 1244                 | DON-0-109-A00-001086 | CAMIONETA TERAMONT             | 729,990.00                        | 07347             | 2020-03-18 | 729,990.00   |             |          |           |
| 1244                 | DON-0-109-F00-000271 | CAMIONETA                      | 193,500.00                        | 100               | 2015-12-31 | 193,500.00   |             |          |           |
| 1244                 | DON-0-109-F00-001084 | CAMIONETA PICK UP NP 300       | 338,900.00                        | VTNVB428          | 2020-01-09 | 338,900.00   |             |          |           |
| 1244                 | DON-0-109-H00-000272 | CAMION                         | 1,010,000.00                      | 0195              | 2011-03-24 | 1,010,000.00 |             |          |           |
| 1244                 | DON-0-109-H00-000273 | PIPA DE AGUA                   | 475,824.00                        | 100               | 2015-12-31 | 475,824.00   |             |          |           |
| 1244                 | DON-0-109-H00-000274 | RECOLECTOR DE BASURA           | 475,824.00                        | 100               | 2015-12-31 | 475,824.00   |             |          |           |
| 1244                 | DON-0-109-H00-000275 | CAMION RECOLECTOR DE RESIDUOS  | 970,000.00                        | 3755              | 2017-05-26 | 970,000.00   |             |          |           |
| 1244                 | DON-0-109-H00-000276 | CAMION RECOLECTOR DE RESIDUOS  | 970,000.00                        | 3738              | 2017-05-23 | 970,000.00   |             |          |           |
| 1244                 | DON-0-109-H00-000277 | CAMION RECOLECTOR DE RESIDUOS  | 970,000.00                        | 3790              | 2017-05-31 | 970,000.00   |             |          |           |
| 1244                 | DON-0-109-H00-001032 | CAMION DE VOLTEO               | 466,180.00                        | 28083             | 2006-11-15 | 466,180.00   |             |          |           |
| 1244                 | DON-0-109-H00-001040 | CAMIONETA                      | 116,564.00                        | S/N               | 2002-01-01 | 116,564.00   |             |          |           |



CUENTA: (1245)

(4)

| LEVANTAMIENTO FÍSICO |                      |                            |                                   | REGISTRO CONTABLE |            |           | DIFERENCIAS |          | SUPUESTOS |
|----------------------|----------------------|----------------------------|-----------------------------------|-------------------|------------|-----------|-------------|----------|-----------|
| NÚMERO DE CUENTA     | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN O REGISTRO | COSTO REGISTRADO EN EL INVENTARIO | PÓLIZA O FACTURA  |            |           |             |          |           |
|                      |                      |                            |                                   | NÚMERO            | FECHA      | COSTO     | SOBRANTE    | FALTANTE |           |
| 1245                 | DON-0-109-104-000281 | PISTOLA CALIBRE MM LUGER   | 6,783.00                          | 100               | 2015-12-31 | 6,783.00  |             |          |           |
| 1245                 | DON-0-109-104-000282 | PISTOLA CALIBRE MM LUGER   | 6,783.00                          | 100               | 2015-12-31 | 6,783.00  |             |          |           |
| 1245                 | DON-0-109-104-000283 | PISTOLA CALIBRE MM LUGER   | 6,783.00                          | 100               | 2015-12-31 | 6,783.00  |             |          |           |
| 1245                 | DON-0-109-104-000284 | PISTOLA CALIBRE MM LUGER   | 6,783.00                          | 100               | 2015-12-31 | 6,783.00  |             |          |           |
| 1245                 | DON-0-109-104-000285 | REVOLVER CALIBRE .38       | 3,157.00                          | 100               | 2015-12-31 | 3,157.00  |             |          |           |
| 1245                 | DON-0-109-104-000286 | REVOLVER CALIBRE .38       | 3,157.00                          | 100               | 2015-12-31 | 3,157.00  |             |          |           |
| 1245                 | DON-0-109-104-000287 | REVOLVER CALIBRE .38       | 3,157.00                          | 100               | 2015-12-31 | 3,157.00  |             |          |           |
| 1245                 | DON-0-109-104-000288 | REVOLVER CALIBRE .38       | 3,157.00                          | 100               | 2015-12-31 | 3,157.00  |             |          |           |
| 1245                 | DON-0-109-104-000289 | ESCOPIETA CALIBRE 12 GA    | 7,000.00                          | 100               | 2015-12-31 | 7,000.00  |             |          |           |
| 1245                 | DON-0-109-104-000290 | ESCOPIETA CALIBRE 12 GA    | 7,000.00                          | 100               | 2015-12-31 | 7,000.00  |             |          |           |
| 1245                 | DON-0-109-104-000291 | ESCOPIETA CALIBRE 12 GA    | 7,000.00                          | 100               | 2015-12-31 | 7,000.00  |             |          |           |
| 1245                 | DON-0-109-104-000292 | ESCOPIETA CALIBRE 12 GA    | 7,000.00                          | 100               | 2015-12-31 | 7,000.00  |             |          |           |
| 1245                 | DON-0-109-104-000293 | FUSIL GALIL                | 55,000.00                         | 100               | 2015-12-31 | 55,000.00 |             |          |           |
| 1245                 | DON-0-109-104-000294 | REVOLVER CALIBRE .38       | 3,157.00                          | 100               | 2015-12-31 | 3,157.00  |             |          |           |
| 1245                 | DON-0-109-104-000295 | REVOLVER CALIBRE .38       | 3,157.00                          | 100               | 2015-12-31 | 3,157.00  |             |          |           |
| 1245                 | DON-0-109-104-000296 | REVOLVER CALIBRE .38" SLP  | 3,157.00                          | 100               | 2015-12-31 | 3,157.00  |             |          |           |
| 1245                 | DON-0-109-104-000297 | FUSIL                      | 12,000.00                         | 100               | 2015-12-31 | 12,000.00 |             |          |           |
| 1245                 | DON-0-109-104-000298 | FUSIL                      | 44,505.56                         | 100               | 2015-12-31 | 44,505.56 |             |          |           |
| 1245                 | DON-0-109-104-000299 | FUSIL COLT                 | 12,000.00                         | 100               | 2015-12-31 | 12,000.00 |             |          |           |

|      |                      |                                    |  |            |      |            |            |  |   |
|------|----------------------|------------------------------------|--|------------|------|------------|------------|--|---|
|      | DON-0-109-104-000300 | RADIO                              |  | 10,440.00  | 1481 | 2016-08-05 | 10,440.00  |  |   |
| 1245 | DON-0-109-104-000301 | RADIO                              |  | 10,440.00  | 1481 | 2016-08-05 | 10,440.00  |  |   |
| 1245 | DON-0-109-104-000302 | RADIO                              |  | 10,440.00  | 1481 | 2016-08-05 | 10,440.00  |  |   |
| 1245 | DON-0-109-104-000303 | RADIO                              |  | 10,440.00  | 1481 | 2016-08-05 | 10,440.00  |  |   |
| 1245 | DON-0-109-104-000305 | RADIO                              |  | 12,180.00  | 1481 | 2016-08-05 | 12,180.00  |  |   |
| 1245 | DON-0-109-104-000306 | RADIO                              |  | 12,180.00  | 1481 | 2016-08-05 | 12,180.00  |  |   |
| 1245 | DON-0-109-104-000307 | RADIO                              |  | 12,180.00  | 1481 | 2016-08-05 | 12,180.00  |  |   |
| 1245 | DON-0-109-104-000308 | RADIO                              |  | 12,180.00  | 1481 | 2016-08-05 | 12,180.00  |  |   |
| 1245 | DON-0-109-104-000309 | RADIO                              |  | 12,180.00  | 1481 | 2016-08-05 | 12,180.00  |  |   |
| 1245 | DON-0-109-104-000310 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000311 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000312 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000313 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000314 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000315 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000316 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000317 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000318 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-000319 | CHALECO BALISTICO NIVEL IIIA 2 PLA |  | 29,708.20  | 104  | 2017-06-28 | 29,708.20  |  |   |
| 1245 | DON-0-109-104-001045 | ESCUDO ANATOMOTIN TRECE            |  | 51,543.18  | 1531 | 2018-11-13 | 51,543.18  |  |   |
| 1245 | DON-0-109-104-001046 | CASCO ANATOMOTIN TRECE             |  | 53,157.00  | 1531 | 2018-11-13 | 53,157.00  |  |   |
| 1245 | DON-0-109-104-001068 | CHALECO BALISTICOS                 |  | 16,820.00  | 2513 | 2019-12-20 | 16,820.00  |  |   |
| 1245 | DON-0-109-104-001069 | CHALECO BALISTICO                  |  | 16,820.00  | 2513 | 2019-12-20 | 16,820.00  |  |   |
| 1245 | DON-0-109-104-001070 | CHALECO BALISTICO                  |  | 16,820.00  | 2513 | 2019-12-20 | 16,820.00  |  |   |
| 1245 | DON-0-109-104-001071 | CHALECO BALISTICO                  |  | 16,820.00  | 2513 | 2019-12-20 | 16,820.00  |  |   |
| 1245 | DON-0-109-104-001072 | CHALECO BALISTICO                  |  | 16,820.00  | 2513 | 2019-12-20 | 16,820.00  |  |   |
| 1245 | DON-0-109-104-001073 | CHALECO BALISTICO                  |  | 16,820.00  | 2513 | 2019-12-20 | 16,820.00  |  |   |
| 1245 | DON-0-109-104-001074 | CHALECO BALISTICO                  |  | 16,820.00  | 2513 | 2019-12-20 | 16,820.00  |  |   |
|      |                      |                                    |  |            |      |            | -          |  | - |
|      |                      |                                    |  |            |      |            |            |  |   |
|      |                      |                                    |  |            |      |            |            |  |   |
|      |                      |                                    |  |            |      |            |            |  |   |
|      | TOTALES              |                                    |  | 822,918.74 |      |            | 822,918.74 |  |   |

Presidenta Municipal

But

Tesorero Municipal



Responsable de Control Patrimonial



**Cuenta Pública 2022**  
**Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles**  
(Pesos)



Nombre de la Entidad Municipal: AYUNTAMIENTO DE DONATO GUERRA 0109

CUENTA: (1246)

AL 31 DE DICIEMBRE DE 2022

(4)

**HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES**

| LEVANTAMIENTO FÍSICO |                      |                              |                                   | REGISTRO CONTABLE |            |              | DIFERENCIAS |          | SUPUESTOS |
|----------------------|----------------------|------------------------------|-----------------------------------|-------------------|------------|--------------|-------------|----------|-----------|
| NÚMERO DE CUENTA     | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN O REGISTRO   | COSTO REGISTRADO EN EL INVENTARIO | PÓLIZA O FACTURA  |            |              |             |          |           |
|                      |                      |                              |                                   | NÚMERO            | FECHA      | COSTO        | SOBRANTE    | FALTANTE |           |
| 1246                 | DON-0-109-104-000320 | MOTOSIERRA                   | 11,400.00                         | 100               | 2015-12-31 | 11,400.00    |             |          |           |
| 1246                 | DON-0-109-104-000321 | EQUIPO PORTATIL              | 30,000.00                         | 0961              | 2008-05-23 | 30,000.00    |             |          |           |
| 1246                 | DON-0-109-104-000322 | EQUIPO PORTÁTIL              | 40,000.00                         | 0961              | 2008-05-23 | 40,000.00    |             |          |           |
| 1246                 | DON-0-109-104-000323 | EQUIPO PORTÁTIL              | 4,485.00                          | 0961              | 2008-05-23 | 4,485.00     |             |          |           |
| 1246                 | DON-0-109-104-000324 | EQUIPO PORTÁTIL              | 4,485.00                          | 0961              | 2008-05-23 | 4,485.00     |             |          |           |
| 1246                 | DON-0-109-104-001056 | PATRULLA                     | 474,602.00                        | VTNVB 402         | 2019-12-11 | 474,602.00   |             |          |           |
| 1246                 | DON-0-109-104-001057 | PATRULLA                     | 474,602.00                        | VTNVB 405         | 2019-12-16 | 474,602.00   |             |          |           |
| 1246                 | DON-0-109-105-000326 | MOTOSIERRA                   | 15,000.00                         | A-187             | 2016-02-18 | 15,000.00    |             |          |           |
| 1246                 | DON-0-109-105-000327 | MOTOSIERRA                   | 15,000.00                         | A-187             | 2016-02-18 | 15,000.00    |             |          |           |
| 1246                 | DON-0-109-105-000328 | DESBROZADORA                 | 9,800.00                          | 1251              | 2016-11-03 | 9,800.00     |             |          |           |
| 1246                 | DON-0-109-105-000329 | DESBROZADORA                 | 9,800.01                          | 1251              | 2016-11-03 | 9,800.01     |             |          |           |
| 1246                 | DON-0-109-105-000330 | MOTOSIERRA                   | 5,000.00                          | 1252              | 2016-11-03 | 5,000.00     |             |          |           |
| 1246                 | DON-0-109-105-000331 | DESBROZADORA                 | 9,672.00                          | 1259              | 2017-06-09 | 9,672.00     |             |          |           |
| 1246                 | DON-0-109-105-000332 | FUMIGADORA DE DOS VARILLAS   | 12,000.00                         | 1428              | 2017-05-18 | 12,000.00    |             |          |           |
| 1246                 | DON-0-109-105-000333 | MOTOSIERRA                   | 19,546.00                         | 96                | 2017-05-02 | 19,546.00    |             |          |           |
| 1246                 | DON-0-109-A00-000335 | MICROFONO PODIUM CUELL 18    | 5,932.00                          | 3399              | 2010-12-27 | 5,932.00     |             |          |           |
| 1246                 | DON-0-109-A00-000336 | MICROFONO PODIUM CUELL 18    | 5,932.00                          | 3399              | 2010-12-27 | 5,932.00     |             |          |           |
| 1246                 | DON-0-109-A00-000337 | ECUALIZADOR GRAFICO ESTEREO  | 14,964.00                         | 3399              | 2010-12-27 | 14,964.00    |             |          |           |
| 1246                 | DON-0-109-A00-000338 | BAFLE ALTAVOZ                | 9,365.50                          | 3399              | 2010-12-27 | 9,365.50     |             |          |           |
| 1246                 | DON-0-109-A00-000339 | BAFLE ALTAVOZ                | 9,365.50                          | 3399              | 2010-12-27 | 9,365.50     |             |          |           |
| 1246                 | DON-0-109-A00-000340 | CONSOLA MEZCLADORA           | 27,655.01                         | 3399              | 2010-12-27 | 27,655.01    |             |          |           |
| 1246                 | DON-0-109-A00-000341 | FLIGHT ZONE20 SPACE AMP RACK | 9,545.00                          | 3399              | 2010-12-27 | 9,545.00     |             |          |           |
| 1246                 | DON-0-109-A00-000342 | ESTUCHE PARA MEZCLADORA      | 4,988.00                          | 3399              | 2010-12-27 | 4,988.00     |             |          |           |
| 1246                 | DON-0-109-A00-000343 | RECK POWER CENTER            | 6,536.00                          | 3399              | 2010-12-27 | 6,536.00     |             |          |           |
| 1246                 | DON-0-109-A00-000344 | ALTAVOZ DE 2 VIAS            | 8,033.00                          | 3399              | 2010-12-27 | 8,033.00     |             |          |           |
| 1246                 | DON-0-109-A00-000345 | ALTAVOZ DE 2 VIAS            | 8,033.00                          | 3399              | 2010-12-27 | 8,033.00     |             |          |           |
| 1246                 | DON-0-109-F00-001102 | HIDROLAVADORA                | 12,481.00                         | 175170            | 2020-10-07 | 12,481.00    |             |          |           |
| 1246                 | DON-0-109-F00-001103 | EQUIPO TOPOGRAFICO           | 150,000.00                        | A3875             | 2020-12-28 | 150,000.00   |             |          |           |
| 1246                 | DON-0-109-F00-001104 | EQUIPO FOTOGRAFICO           | 9,918.65                          | 385               | 2020-12-31 | 9,918.65     |             |          |           |
| 1246                 | DON-0-109-F00-001105 | EQUIPO TOPOGRAFICO           | 9,918.65                          | 385               | 2020-12-31 | 9,918.65     |             |          |           |
| 1246                 | DON-0-109-H00-001053 | CAMION DE VOLTEO             | 1,529,228.00                      | C3521             | 2019-10-29 | 1,529,228.00 |             |          |           |
| 1246                 | DON-0-109-H00-001054 | CAMION RECOLECTOR            | 2,248,428.00                      | C3517             | 2019-10-28 | 2,248,428.00 |             |          |           |
| 1246                 | DON-0-109-H00-001055 | PIPA DE AGUA                 | 1,569,248.00                      | 3520              | 2019-10-29 | 1,569,248.00 |             |          |           |
| 1246                 | DON-0-109-H00-001101 | RETROEXCAVADORA              | 2,000,000.00                      | FFM0000050294     | 2020-08-10 | 2,000,000.00 |             |          |           |
| 1246                 | DON-0-109-T00-001107 | MOTOSIERRA                   | 8,499.99                          | 435               | 2021-09-10 | 8,499.99     |             |          |           |
|                      |                      |                              |                                   |                   |            |              |             |          |           |



CUENTA: (1246)

(4)

| LEVANTAMIENTO FÍSICO |                      |                              |                                   | REGISTRO CONTABLE |            |            | DIFERENCIAS |          | SUPUESTOS |
|----------------------|----------------------|------------------------------|-----------------------------------|-------------------|------------|------------|-------------|----------|-----------|
| NÚMERO DE CUENTA     | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN O REGISTRO   | COSTO REGISTRADO EN EL INVENTARIO | PÓLIZA O FACTURA  |            |            |             |          |           |
|                      |                      |                              |                                   | NÚMERO            | FECHA      | COSTO      | SOBRANTE    | FALTANTE |           |
| 1247                 | DON-0-109-A00-000353 | MURAL (OBRA DE GRAN FORMATO) | 371,200.00                        | 0231              | 2012-04-11 | 371,200.00 |             |          |           |
| 1247                 | DON-0-109-A00-000354 | VITRAL                       | 20,964.06                         | DIVERSAS          | 0000-00-00 | 20,964.06  |             |          |           |
| 1247                 | DON-0-109-A00-000357 | BUSTO                        | 7,000.00                          | 100               | 2015-12-31 | 7,000.00   |             |          |           |
| 1247                 | DON-0-109-A00-000358 | CAMPANA                      | 5,000.00                          | 100               | 2015-12-31 | 5,000.00   |             |          |           |
| 1247                 | DON-0-109-O00-000347 | BUSTO BENITO JUAREZ          | 2,100.00                          | 100               | 2015-12-31 | 2,100.00   |             |          |           |
| 1247                 | DON-0-109-O00-000348 | PINTURA                      | 2,100.00                          | 100               | 2015-12-31 | 2,100.00   |             |          |           |
|                      |                      |                              |                                   |                   |            |            |             |          |           |
|                      |                      |                              |                                   |                   |            |            |             |          |           |
|                      |                      |                              |                                   |                   |            |            |             |          |           |
|                      |                      |                              |                                   |                   |            |            |             |          |           |
|                      |                      | TOTALES                      | 408,364.06                        |                   |            | 408,364.06 | -           | -        |           |

C. MARÍA DEL CARMEN ALBARRÁN GABRIEL

C. BULMARO TORRES CERVANTES

C. MANUEL NIETO-PÉREZ



CUENTA: (1246)

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| LEVANTAMIENTO FÍSICO |                      |                            |                                   | REGISTRO CONTABLE |            |           | DIFERENCIAS |          | SUPUESTOS |
|----------------------|----------------------|----------------------------|-----------------------------------|-------------------|------------|-----------|-------------|----------|-----------|
| NÚMERO DE CUENTA     | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN O REGISTRO | COSTO REGISTRADO EN EL INVENTARIO | PÓLIZA O FACTURA  |            |           |             |          |           |
|                      |                      |                            |                                   | NÚMERO            | FECHA      | COSTO     | SOBRANTE    | FALTANTE |           |
| 1249                 | DON-0-109-000-000359 | PORTERIA                   | 5,500.00                          | 100               | 2015-12-31 | 5,500.00  |             |          |           |
| 1249                 | DON-0-109-000-000360 | PECHO CON BARRA HORIZONTAL | 4,500.00                          | 100               | 2015-12-31 | 4,500.00  |             |          |           |
| 1249                 | DON-0-109-000-000361 | BANCO                      | 2,100.00                          | 100               | 2015-12-31 | 2,100.00  |             |          |           |
| 1249                 | DON-0-109-000-000362 | BANCO                      | 3,600.00                          | 100               | 2015-12-31 | 3,600.00  |             |          |           |
| 1249                 | DON-0-109-000-000363 | PECHO INCLINADO EN BARRA   | 4,800.00                          | 100               | 2015-12-31 | 4,800.00  |             |          |           |
| 1249                 | DON-0-109-000-000364 | BARRA                      | 2,600.00                          | 100               | 2015-12-31 | 2,600.00  |             |          |           |
| 1249                 | DON-0-109-000-000365 | LEG EXTESION               | 6,600.00                          | 100               | 2015-12-31 | 6,600.00  |             |          |           |
| 1249                 | DON-0-109-000-000366 | BICICLETA FIJA             | 2,600.00                          | 100               | 2015-12-31 | 2,600.00  |             |          |           |
| 1249                 | DON-0-109-000-000367 | BICICLETA FIJA             | 2,600.00                          | 100               | 2015-12-31 | 2,600.00  |             |          |           |
| 1249                 | DON-0-109-000-000368 | ESCALADORA                 | 2,600.00                          | 100               | 2015-12-31 | 2,600.00  |             |          |           |
| 1249                 | DON-0-109-000-000369 | Prensa                     | 6,800.00                          | 100               | 2015-12-31 | 6,800.00  |             |          |           |
| 1249                 | DON-0-109-000-000370 | BARRA DE PESAS             | 7,000.00                          | 100               | 2015-12-31 | 7,000.00  |             |          |           |
| 1249                 | DON-0-109-000-000371 | BANCO                      | 2,100.00                          | 100               | 2015-12-31 | 2,100.00  |             |          |           |
| 1249                 | DON-0-109-000-000372 | ESPALDA CON BARRA          | 6,600.00                          | 100               | 2015-12-31 | 6,600.00  |             |          |           |
| 1249                 | DON-0-109-000-000373 | CROSS OVER PECHO           | 6,600.00                          | 100               | 2015-12-31 | 6,600.00  |             |          |           |
| 1249                 | DON-0-109-000-000374 | BARRA DE ABDOMEN           | 2,100.00                          | 100               | 2015-12-31 | 2,100.00  |             |          |           |
| 1249                 | DON-0-109-000-000375 | BARRA DE DISCOS            | 5,500.00                          | 100               | 2015-12-31 | 5,500.00  |             |          |           |
| 1249                 | DON-0-109-000-000376 | COSTURERA PANTORRILLA      | 3,600.00                          | 100               | 2015-12-31 | 3,600.00  |             |          |           |
|                      |                      |                            |                                   |                   |            |           |             |          |           |
|                      |                      |                            |                                   |                   |            |           |             |          |           |
|                      |                      |                            |                                   |                   |            |           |             |          |           |
|                      |                      |                            |                                   |                   |            |           |             |          |           |
|                      |                      | TOTALES                    | 77,800.00                         |                   |            | 77,800.00 | -           | -        |           |

But

