| Clave Sede | Nombre del Bien | | Clave del Bien | Tipo de Bien | Fecha de Inventario | Núm. Inventario | Descripción Física del Bien (Detalle) | Núm. Resguardo | Responsable del Resguardo | Ubicación Actual | Marca | Modelo | No. Serie | No. Inventario | No. Transitorio | Color | Último Pago de Tenencia | No. Flota | Póliza de Seguro | Calibre o Tipo | Permiso SEDENA | Mantenimiento Reciente | Fecha Adquisición | No. Fact. | Valor de Adquisición | Valor en Libro | Estado del Bien | Póliza del Bien | No. Cheque / Póliza | Proveedor | Origen del Pago (Fuente de Financiamiento) | Pedido Núm. | Causa de Baja | Notas |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO | 1691077502 | MANUEL PIÑA GUZMAN | SINDICATURA | KENWOOD | | 9050-1101 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,999.00 | 0-MENSUAL | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5333 | 5333002 | SCANER | 31/12/2019 | 5333001700 | SCANER | 1691077502 | FELIX | REGISTRO CIVIL | HP | SCANJET 8270 | CN09B61D0D | N/A | N/A | GRIS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | 1-BUENO | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | KENWOOD | KRK-885 | 8050809 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | DOS RADIOS CON BASE |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | KENWOOD | KRK-885 | AAA08157 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | KENWOOD | KRK-885 | 2908890 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | KENWOOD | KENWOOD | 7050-0551 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | KENWOOD | KENWOOD | 7050-0551 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | ANA GABRIELA MUÑOZ | OBRAS PUBLICAS | KENWOOD | KSC-355 | 9050-1100 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | MARIO GONZALEZ CRUZ | PALACIO COLONIAL | MOTOROLA | N NARIO | 683FW5UC045 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | CHANGO LOBATON ARENA | MUSEO DE ARENA | MOTOROLA | MOTOROLA | 683FU5398 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | MANICHO HERRERA | ELEMENTOS VARIOS | MOTOROLA | MOTOROLA | 683FU5D0A0 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | DANIEL PEREZ | EL CARRIZO | MOTOROLA | MOTOROLA | 683FW7B0A0 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | JAIME CALDERON | EL CARRIZO | MOTOROLA | MOTOROLA | 683FW5B0A0 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | GONZALO GONZALEZ | NOGALTAL | MOTOROLA | MOTOROLA | 683FW6U0A0 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | RICARDO GARCIA | LA LAGUNITA | KENWOOD | KENWOOD | 2051110203 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | RUBEN HERRERA | EL FUTBINO | MOTOROLA | MOTOROLA | 7955B56 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | ALFONSO HERRERA | LA NUAT | KENWOOD | KENWOOD | 2014270B0ZU2 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | ANGEL MORALES | CAMPANAS | MOTOROLA | MOTOROLA | 7B1FU5T07 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | ROBERTO CORTEZ | MUSEO DE ARIZA | MOTOROLA | MOTOROLA | 7B7U5B0A0 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | CLAUDIO MORALES | MESILLA | MOTOROLA | MOTOROLA | 7J0U0F0A0 | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | ALFONSO MARRERO SANDRA MORALES | MADRIÑIÑO | | | | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | PEDRO CORREA | ATOTONILCO | MOTOROLA | MOTOROLA | H64U0B | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | | SAN MIGUEL | | | | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5651 | 5651007 | RADIO | 31/12/2019 | 5651001700 | RADIO ALAMBRICO | 1691077502 | | EL SAUCE (ALDEA) | MOTOROLA | RADIO | GDT5NN1780 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 1,000.00 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | ENTRE OBRAS PUBLICAS |
| 92 | UNIFORME DEL TELA | 5395 | 5395006 | CAÑON | 31/12/2019 | 5395001700 | CAÑON | 1691077502 | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA DE GOB. | VIVIEN | PJSC-100 | 7N0N2V0N0B14 | N/A | N/A | BLANCO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5395 | 5395002 | PANTALLA PROYECTOR | 31/12/2019 | 5395001700 | PANTALLA PROYECTOR | 1691077502 | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA DE GOB. | N/A | N/A | N/A | N/A | N/A | BLANCO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | BODEGUITA |
| 92 | UNIFORME DEL TELA | 5395 | 5395040 | TRIPIE | 31/12/2019 | 5395001700 | TRIPIE METALICO | 1691077502 | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA DE GOB. | N/A | N/A | N/A | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | BODEGUITA |
| 92 | UNIFORME DEL TELA | 5601 | 5601006 | Bultoburro | 31/12/2019 | 5601001700 | CATEPILLA 1M | 1691077502 | GUADALUPE ARGUMEDO CISNEROS | OBRAS PUBLICAS | CATERPILLA | CAT | 5KN-6170 | N/A | N/A | AMARILLO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | BODEGA |
| 92 | UNIFORME DEL TELA | 5411 | 5411002 | NISSAN PICK UP | 31/12/2019 | 5411001700 | PATRULLA | 1691077502 | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | NISSAN | 2008 | 3N6DD23B6B0B9346 | N/A | N/A | BLANCO/AZUL | N/A | 01-007 | N/A | N/A | N/A | N/A | N/A | N/A | $ 99,000.00 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | TALLER EL TORNILLO |
| 92 | UNIFORME DEL TELA | 5411 | 5411002 | FORD F-250 | 31/12/2019 | 5411001700 | PATRULLA | 1691077502 | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | FORD F-250 | 2009 | 3FTNF25W39MA32399 | N/A | N/A | BLANCO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | $ 99,000.00 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | SEGURIDAD PUBLICA |
| 92 | UNIFORME DEL TELA | 5411 | 5411002 | DODGE DAKOTA | 31/12/2019 | 5411001700 | DODGE DAKOTA | 1691077502 | JOSE EMILIANO GUANTE ARGUMEDO | MARTIN VALLEJO D.S. | DAKOTA | 2008 | 1D7HW28K08S625390 | N/A | N/A | ROJO | N/A | 2D08D02 | N/A | N/A | N/A | N/A | N/A | N/A | $ 99,000.00 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | TALLER SOMBREROTE |
| 92 | UNIFORME DEL TELA | 5411 | 5411002 | FORD L9500 | 31/12/2019 | 5411001700 | FORD L9500 | 1691077502 | JOSE EMILIANO GUANTE ARGUMEDO | DESARROLLO SOCIAL | FORD | 2007 | 3FTXF26277MA07742 | N/A | N/A | ROJO | N/A | 2D27D7A | N/A | N/A | N/A | N/A | N/A | N/A | $ 120,000.00 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | DESARROLLO SOCIAL |
| 92 | UNIFORME DEL TELA | 5411 | 5411002 | RAM 2500 | 31/12/2019 | 5411001700 | RAM 2500 | 1691077502 | BERENICE CISNEROS ESPERAS | DIF | RAM | 2008 | 1D7HU18258J208292 | N/A | N/A | ROJO | N/A | 2D7R225 | N/A | N/A | N/A | N/A | N/A | N/A | $ 20,000.00 | 2-REGULAR | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | DIF |
| 92 | UNIFORME DEL TELA | 5411 | 5411002 | TRANSIT VAN | 31/12/2019 | 5411001700 | VAN DESCAPOTADA | 1691077502 | BERENICE CISNEROS ESPERAS | DIF | TRANSIT VAN | 2012 | WD0PE8AP5CP654669 | N/A | N/A | TRICOLOR | N/A | 2D0CE75 | N/A | N/A | N/A | N/A | N/A | N/A | $ 150,000.00 | 1-BUENO | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | BODEGA |
| 92 | UNIFORME DEL TELA | 5411 | 5411002 | TOYOTA HILUX | 31/12/2019 | 5411001700 | TOYOTA HILUX | 1691077502 | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA | TOYOTA | 2012 | MR0EX3CD2C0205769 | N/A | N/A | BLANCO | N/A | C0N0E52 | N/A | N/A | N/A | N/A | 01007 | 10782 | N/A | $ 90,000.00 | 1-BUENO | 0-ÉN USO ASIGNADO | N/A | N/A | N/A | N/A | N/A | TOYOTA ASUNTO SUSPENDIDO |
| 92 | UNIFORME DEL TELA | 5411 | 5411002 | TOYOTA HILUX | 31/12/2019 | 5411001700 | TOYOTA HILUX | 1691077502 | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA | TOYOTA | 2012 | | N/A | N/A | GRIS | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | $0.01 | 0-BAJA | 0-NO ASIGNADO | N/A | N/A | N/A | N/A | N/A | MANUEL BRIZUELA |
| 92 | UNIFORME DEL TELA | 5111 | 5111006 | LIBRERO DE MADERA | 27/09/2010 | | LIBRERO | | MARIA PIÑA ACEVEDO | SINDICATURA | SIN | SIN | SIN | N/A | N/A | MADERA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6400 | $ 200.00 | 1-BUENO | 0-ÉN USO ASIGNADO | 5000 | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151001 | COMPUTADORA DE ESCRITORIO | 30/10/2010 | | COMPUTADORA ALL IN ONE HP 200-010, 19.5", AMD E1, 4GB, 1000GB | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | HP | ALL IN ONE HP 200-010 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07310 | 07313 | 9180 | $ 150.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5151 | 5151001 | COMPUTADORA DE ESCRITORIO | 17/07/2010 | | COMPUTADORA ALL IN ONE HP 200-010, 19.5", AMD E1, 4GB, 1000GB | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | HP | ALL IN ONE HP 200-010 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06839 | 07308 | 9180 | $ 150.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5151 | 5151001 | COMPUTADORA DE ESCRITORIO | 17/07/2010 | | COMPUTADORA ALL IN ONE HP 200-010, 19.5", AMD E1, 4GB, 1000GB | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | HP | ALL IN ONE HP 200-010 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06839 | 07308 | 9180 | $ 150.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5151 | 5151001 | IMPRESORA MULTIFUNCIONAL | 30/10/2010 | | MULTIFUNCIONAL BROTHER DCP-1616NW | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | BROTHER | DCP-1616NW | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07310 | 07313 | 1890 | $ 900.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5390 | 5390000001-1 | BOCINA TIPO BARILL | 28/09/2010 | | BOCINA VORAGO JOB 5000-0001-1 | 1691077502 | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA | VORAGO | ATP-500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07310 | 07313 | 1080 | $ 450.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | N/A | N/A | N/A |
| 92 | UNIFORME DEL TELA | 5151 | 5151002 | IMPRESORA MULTIFUNCIONAL | 20-ene-2021 | | MULTIFUNCIONAL EPSON L3150 | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | EPSON | L3150 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-ene-2021 | 7503 | 3,400.00 | 3,400.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151002 | IMPRESORA MULTIFUNCIONAL | 20-ene-2021 | | MULTIFUNCIONAL EPSON L3150 | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | EPSON | L3150 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-ene-2021 | 7503 | 3,900.00 | 3,900.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151002 | IMPRESORA MULTIFUNCIONAL | 20-ene-2021 | | MULTIFUNCIONAL HP LASERJET MFP M521DN | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | HP | M521DN | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-ene-2021 | 7503 | 9,360.00 | 9,360.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151006 | LAPTOP | 24-feb-2021 | | LAPTOP HP 255 G7 AMD3020E, 4GB, 500GB | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | HP | 255 G7 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-feb-2021 | 19273 | 9,459.00 | 9,459.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | OSCAR ARMANDO ALAVARAZ RAMIREZ | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151005 | DISCO DURO | 5-mar-2021 | | DISCO DURO | | RAQUEL NAVA GUZMAN | TESORERIA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-mar-2021 | E7599 Y E7598 | 1,290.00 | 1,290.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151010 | MONITOR | 5-mar-2021 | | MONITOR ACER 19" | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | ACER | P166HQL | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-mar-2021 | E7599 Y E7598 | 2,490.00 | 2,490.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151015 | NO BREAK | 5-mar-2021 | | NO BREAK CDP 9 SMART 1000 VA 600W | | RAQUEL NAVA GUZMAN | TESORERIA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-mar-2021 | E7599 Y E7598 | 1,950.00 | 1,950.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151010 | TABLET | 5-mar-2021 | | TABLET ACER ICONIA | | RAQUEL NAVA GUZMAN | TESORERIA | ACER | ICONIA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-mar-2021 | E7599 Y E7598 | 1,900.00 | 1,900.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151006 | CAMARA | 5-mar-2021 | | SISTEMA CIRCUITO CERRADO DE VIGILANCIA 4CAM/GRABA DVR/ANALOGA | | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-mar-2021 | E7599 Y E7598 | 1,200.00 | 1,200.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151006 | CAMARA | 5-mar-2021 | | CAMARA TIPO BALA HD DS-2CE16D0T-IR | | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-mar-2021 | E7599 Y E7598 | 1,507.50 | 1,507.50 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151006 | CAMARA | 5-mar-2021 | | CAMARA FIXEBALL MINIDOMA | | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-mar-2021 | E7599 Y E7598 | 502.50 | 502.50 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE ANGEL MORALES VARELA | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5511 | 5511005 | EQUIPO DE PRENSA | 20-ene-2021 | | DOS KENWOOD PORTATIL 136-174 MHz, 5W, 32 | | MARIA ANTONIA GUERRERO | SECRETARIA GENERAL | KENWOOD | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-ene-2021 | 790 | 11,024.64 | 11,024.64 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | SEGURIDAD ELECTRONICA Y COMUNICACIONES SA DE | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5511 | 5511005 | EQUIPO DE DEFENSA | 26-feb-2021 | | CARGADOR DE BATERIA PLOMO ACIDO 24 VOLTS, 15 AMP | | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-feb-2021 | 791 | 7,984.00 | 7,984.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | SEGURIDAD ELECTRONICA Y COMUNICACIONES SA DE | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5511 | 5511005 | EQUIPO DE DEFENSA | 26-feb-2021 | | RADIO MOVIL VHF 136-174 MHz | | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-feb-2021 | 791 | 9,161.00 | 9,161.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | SEGURIDAD ELECTRONICA Y COMUNICACIONES SA DE | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151015 | EQUIPO DE OFICINA | 25-may-2021 | | 2 TELEFONOS FIJOS, INALAMBRICOS | | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-may-2021 | 1138 | $ 1,739.00 | $ 1,739.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | COPPEL SA DE CV | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5396 | 5396008 | TELEVISOR | 23-abr-2021 | | TELEVISOR HISENSE MODELO 32" HDI | | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | HISENSE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-abr-2021 | 4992E | 7,800.00 | 7,800.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE JUAN LUNA LUEVANOS | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5396 | 5396009 | RADIO DE MICROONDAS | 23-abr-2021 | | HORNO DE MICROONDAS MARCA BENNA | | MARIA ANTONIA GUERRERO | SEGURIDAD PUBLICA | BENNA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-abr-2021 | 4992E | 1,600.00 | 1,600.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | JOSE JUAN LUNA LUEVANOS | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151005 | LAPTOP | 9-nov-2021 | | LAPTOP MARCA DELL, VOSTRO 3100 INTEL CORE i3-1115G4, 8GB DDR4 RAM, 1TB | 1691077502 | RAQUEL NAVA GUZMAN | TESORERIA | DELL | VOSTRO 3100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-nov-2021 | ZAC11169Z | 13,790.00 | 13,790.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | DICOTECH MAYORISTA DE TECNOLOGIA SA DE CV | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151002 | IMPRESORA MULTIFUNCIONAL | 8-abr-2022 | | COMPUTADORA | | GUADALUPE ARGUMEDO CISNEROS | SECRETARIA | HP | P1102W | N/A | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | 8-abr-2022 | 115900 | 7,890.00 | 7,890.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | DICOTECH MAYORISTA DE TECNOLOGIA SA DE CV | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151002-1 | IMPRESORA MULTIFUNCIONAL | 20-sep-2022 | 5151001700-1 | IMPRESORA | | RAQUEL NAVA GUZMAN | TESORERIA | EPSON | L3250 | N/A | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | 20-sep-2022 | 8547 | 5,000.00 | 5,000.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | DANIEL MORALES S | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151002-2 | IMPRESORA MULTIFUNCIONAL | 20-sep-2022 | 5151001700-2 | IMPRESORA | | RAQUEL NAVA GUZMAN | TESORERIA | EPSON | L3250 | N/A | N/A | N/A | NEGRO | N/A | N/A | N/A | N/A | N/A | N/A | 20-sep-2022 | 8547 | 5,400.00 | 5,400.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | DANIEL MORALES S | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5151 | 5151005-2 | LAPTOP | 18/10/2022 | | LAPTOP MARCA LENOVO | | RAQUEL NAVA GUZMAN | TESORERIA | LENOVO | IP330G82IXW | 2S1FV1J0 | N/A | N/A | PLATA | N/A | N/A | N/A | N/A | N/A | N/A | 18/10/2022 | 8805 | 13800 | $ 13,800.00 | 1-BUENO | 0-ÉN USO ASIGNADO | TRANSF | DANIEL MORALES S | NO PARTICIPACIONES | N/A | N/A | |
| 92 | UNIFORME DEL TELA | 5291 | 5291000002-1 | FORFIX2 | 12/12/2022 | | ARMADURA 2 NORMANDA | CRISTIAN FLORES | CUSTODIA | CULTURA | N/A | N/A | N/A | N/A | N/A | AZUL | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2022 | 71972 | $ 34,800.00 | $ 34,800.00 | BU

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-16 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-20 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-21 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-22 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-23 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-24 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-25 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-26 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-27 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-28 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-29 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-30 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-31 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-32 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-33 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-34 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-35 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-36 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-37 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-38 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-39 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-40 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-41 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-42 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-43 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-44 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-45 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-46 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-47 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-48 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-49 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-50 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-51 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-52 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-53 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-54 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-55 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5295 | 5291000040-56 | 7220152 | 21/12/2022 | | SILLA PLEGABLE | | CRISTIAN FLORES | CULTURA | N/A | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-dic-2022 | 5172 | 475.60 | 475.60 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | SARA KARINA DE ALBA ESCALERA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5316 | 5316000029-1 | COMPUTADORA SI | 28/06/2023 | | COMPUTADORA SI | | MARIA PIÑA AVIÑA | SINDICATURA | LENOVO | MP0H5X2K0100 | MP0H5X2K0 | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-mar-2023 | 5151 | 11,019.05 | 11,019.00 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | DICOTECH MAYORISTAA DE TECNOLOGIA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5316 | 5316000031-1 | IMPRESORA | 28/06/2023 | | IMPRESORA | | BERENICE CISNER | DIF | BROTHER | DRGBP5350W | | N/A | N/A | | BLANCA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-mar-2023 | 5151 | 7,019.00 | 7,019.00 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | DICOTECH MAYORISTAA DE TECNOLOGIA | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5112 | 5112000029-2 | DESBLUNDO DE DE | 15/08/2023 | | ESCRITORIO 3 CAJONES | | RAQUEL NAVA DIA | TESORERIA | N/A | N/A | N/A | N/A | N/A | | CAFÉ | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-abr-2023 | D1723 | 28,768.00 | 28,768.00 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | ROSA LIMO MIER | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5112 | 5112000029-3 | DESBLUNDO DE DE | 15/08/2023 | | ESCRITORIO | | RAQUEL NAVA DIA | TESORERIA | N/A | N/A | N/A | N/A | N/A | | CAFÉ | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-may-2023 | 668E53 | 15,080.00 | 15,080.00 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | ROSA LIMO MIER | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5316 | 5316000029-1 | EQUIPO DE COMPU | 31/05/2023 | | MULTIFUNCIONAL | | RAQUEL NAVA DIA | TESORERIA | CANON | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-may-2023 | 898BEO | 3,833.01 | 3,833.01 | BUENO | 5-6-ON USO ASIGNADO | TRASNF | JOSE MANUEL | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5316 | 5316000029-3 | IMPORESORA | 15/08/2023 | IMPRESORA ETICERA MZ100 | | ULISES HERRERA | OBRAS PUBLICAS | OBRAS PUBLICAS | KYOCERA | N/A | N/A | N/A | N/A | | BLANCA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-mar-2024 | 9243 | 8,900.00 | 8,900.00 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | JOSE ANGEL | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5316 | 5316000029-4 | MULTIFUNCIONAL | 06/08/2023 | MULTIFUNCIONAL CANON IR4045 | | JUAN VASQUEZ DI | DIF | DIF | CANNON | N/A | N/A | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-mar-2024 | 9243 | 3,500.00 | 3,500.00 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | JOSE ANGEL | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5115 | 5115000028-8 | CABINETE CAMA | 12/08/2023 | | BASE CAMA | | MARIA PIÑA AVIÑA | SINDICATURA | N/A | N/A | N/A | N/A | N/A | | MADERA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/08/2023 | 15 | 9,600.00 | 9,600.00 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | ANGELICA AGUILAR | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5115 | 5115000028-9 | COMEDOR GRECIA | 12/08/2023 | | COMEDOR GRECIA 8 SILLAS | | MARIA PIÑA AVIÑA | SINDICATURA | GRECIA | N/A | N/A | N/A | N/A | | MADERA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/08/2023 | 17 | 14,570.01 | 14,570.01 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | ANGELICA AGUILAR | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5615 | 5615000001-1 | REFRIGERADOR | 12/08/2023 | | REFRIGERADOR DOR | | MARIA PIÑA AVIÑA | SINDICATURA | WHIRPOOL | N/A | N/A | N/A | N/A | | GRIS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-ago-2024 | 14 | 17,825.00 | 17,825.00 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | ANGELICA AGUILAR | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5615 | 5615000001-2 | ROTURA | 12/08/2023 | | ROTURA ACROS 6 QUEMADORE | | MARIA PIÑA AVIÑA | SINDICATURA | ACROSS | N/A | N/A | N/A | N/A | | GRIS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-ago-2024 | 14 | 8,992.51 | 8,992.51 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | ANGELICA AGUILAR | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5316 | 5316000029-4 | EQUIPO DE COMPU | 01/08/2023 | | COMPUTADORA | | DANIEL CISNEROS | PRESIDENCIA | HP | 69F737 | 4SBR5R2M5F8B | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-oct-2024 | 9558 | 10,900.00 | 10,900.00 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | JOSE ANGEL MORALES | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5431 | 5431000010-1 | AUTOMOVILES | | | TOYOTA BLANCO 2024 | | GUADALUPE AVIÑA | SECRETARIA | TOYOTA | 2024 | | N/A | N/A | | BLANCA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | 354,700.00 | 354,700.00 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | QUIRANGO AUTOMOTORES SA DE CV | 512 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5431 | 5431000010-2 | AUTOMOVILES | | | RAM 1200 TRADESMAN CC 4T | | DANIEL CISNEROS | PRESIDENCIA | RAM | 2024 | 1C6RR6KG7RS147000 | N/A | N/A | | BLANCA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31/10/2024 | ZN15742 | 600,000.00 | 600,000.00 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | AUTOMOVILES GZE DE ZACATECAS | 512 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5316 | 5316000029-5 | IMPRESORA | | | IMPRESORA | | GUADALUPE AVIÑA | SECRETARIA | EPSON | N/A | | N/A | N/A | | NEGRA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23/01/2024 | 4181 | 4,900.00 | 4,900.00 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | GABRIEL VALLES | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5671 | 5671000109-1 | TRANSF | 8-may-2025 | | PLANCHA 90 | NA | BERENICE CISNEROS | DIF | TORREY | N/A | N/A | N/A | N/A | | METAL | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-may-2025 | A5395 | $0.00 | $8,715.01 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | MAQUINARIA DURANGO SA DE CV | 561 | N/A | N/A |
| 02 | JIMENEZ DEL TELLO | 5671 | 5671000140-1 | TRANSF | 8-may-2025 | | PARRILLA TORREY 4 QUEMADORE | NA | BERENICE CISNEROS | DIF | TORREY | N/A | N/A | N/A | N/A | | METAL | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-may-2025 | A5395 | $0.00 | $9,751.99 | EXCELENTE | 5-6-ON USO ASIGNADO | TRASNF | MAQUINARIA DURANGO SA DE CV | 561 | N/A | N/A |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2,850,100.17 |