



H. AYUNTAMIENTO CONSTITUCIONAL DE HUIANGUILLO, TABASCO.
DIRECCION DE ADMINISTRACION, DEPARTAMENTO DE PATRIMONIO
"INVENTARIO DE BIENES MUEBLES AL 31 DE DICIEMBRE 2017 "



| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
|------------------------------|--------------------------------------|------------------|
| HU-08-5101-18-0001 | ESCRITORIO EJECUT. | 45.00 |
| HU-08-5305-17-0001 | JUEGO. DE SALA | 70.00 |
| HU-08-5101-25-0001 | LIBRERO EJEC. | 37.52 |
| HU-2004-08-01-6101-17-0001 | SILA EJECUTIVA | 1,265.00 |
| HU-2005-08-01-6101-02-0004 | ARCHIVERO METALICO | 4,347.00 |
| | | 5,764.52 |
| HU-08-9102-13-0001 | REFRIGERADOR | 2,400.00 |
| HU-2002-08-02-6102-11-0006 | CLIMA | 7,519.85 |
| | | 9,919.85 |
| HU-2008-08-01-6103-09-0001 | NEVERA DE PLASTICO | 1,552.50 |
| | | 1,552.50 |
| HU-2013-09-02-5151-01-0002 | COMPUTADORA COMPLETA | 11,472.40 |
| HU-2016-08-33-5151-01-0028 | COMPUTADORA DE ESCRITORIO ENSAMBLADA | 12,881.80 |
| HU-2017-09-101-51501-09-0002 | IMPRESORA L 375 | 7,698.92 |
| | | 32,053.12 |
| HU-2012-09-02-5671-01-0001 | PODADORA MANUAL | 6,000.00 |
| HU-2012-09-02-5671-01-0002 | PODADORA MANUAL | 6,000.00 |
| | | 12,000.00 |
| HU-2012-09-02-5692-01-0001 | MOTOBOMBA | 1,798.00 |
| HU-2012-09-02-5692-03-0001 | TINACO PARA AGUA | 1,856.00 |
| HU-2014-09-02-5692-09-0001 | PODADORA | 5,416.65 |
| HU-2014-09-02-5692-09-0002 | PODADORA | 5,416.65 |
| | | 14,487.30 |
| | | 75,777.29 |



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| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
|--------|----------------------|-----------------|
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|----------------------------|------------------------|----------|
| HU-04-5101-02-0001 | ARCHIVERO | 27.00 |
| HU-08-5101-18-0010 | ESCRITORIO SECRET. | 55.00 |
| HU-2000-08-03-6101-30-0001 | MESA P/COMPUTADORA | 1,150.00 |
| HU-2002-08-02-6101-09-0025 | ESCRITORIO SECRETARIAL | 2,822.84 |

4,054.84

| | | |
|----------------------------|-------------|---|
| HU-2001-08-01-6102-01-0024 | CALCULADORA | - |
| HU-2001-08-01-6102-01-0025 | CALCULADORA | - |

-

| | | |
|----------------------------|--------------------------|----------|
| HU-2005-08-01-6310-11-0002 | MUEBLE P/COMPUTADORA | 1,667.50 |
| HU-2010-09-01-6105-04-0003 | IMPRESORA LASERJET | 3,685.96 |
| HU-2011-08-01-6105-01-0003 | COMPUTADORA SOLO MONITOR | - |
| HU-2011-08-02-6105-04-0002 | IMPRESORA | 899.00 |
| HU-2012-09-02-5151-01-0001 | COMPUTADORA PORTATIL | 5,310.00 |

11,562.46

15,617.30



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| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
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|----------------------------|------------------------|----------|
| HU-08-5101-02-0003 | ARCHIVERO | 27.00 |
| HU-08-5101-18-0020 | ESCRITORIO SECRET. | 10.00 |
| HU-08-5101-18-0009 | ESCRITORIO SECRET. | 55.00 |
| HU-98-08-8601-18-0022 | ESCRITORIO SECRETARIAL | 805.00 |
| HU-2002-08-02-6101-30-0003 | MESA P/COMPUTADORA | 1,388.28 |

2,285.28

| | | |
|------------------------------|-------------------------|-----------|
| HU-2017-09-101-51501-02-0002 | COMPUTADORA COMPLETA | 12,180.00 |
| HU-2017-09-101-51501-09-0001 | IMPRESORA LASER JET PRO | 2,582.16 |

14,762.16

17,047.44



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| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
|----------------------------|----------------------|-----------------|
| HU-08-5101-18-0007 | ESCRITORIO SECRET. | 42.32 |
| HU-08-5101-18-0006 | ESCRITORIO SECRET. | - |
| HU-2002-09-02-6101-02-0006 | ARCHIVO DE 4 GAVETA | 1,917.99 |
| HU-2002-08-02-6101-30-0002 | MESA P/COMPUTADORA | 1,388.28 |

3,348.59

| | | |
|----------------------------|--------------------------------|-----------|
| HU-06-5102-10-0002 | MAQ. DE ESCRIBIR MECANICA | 1,345.00 |
| HU-2005-08-01-6102-11-0001 | AIRE ACONDICIONADO (24000 BTU) | 10,332.75 |
| HU-2007-11-01-6102-10-0007 | VENTILADOR CIRCULADOR DE AIRE | 3,769.13 |

15,446.88

| | | |
|----------------------------|---------------------------|----------|
| HU-2010-08-01-6103-12-0001 | TANQUE DE GAS DE 30 KILOS | 1,334.00 |
| HU-2010-08-01-6103-12-0002 | TANQUE DE GAS DE 30 KILOS | 1,334.00 |

2,668.00

| | | |
|----------------------------|-----------------------------------|---|
| HU-2009-08-03-6305-07-0001 | LEG PRESS | - |
| HU-2009-08-03-6305-07-0002 | HACK SQUAT | - |
| HU-2009-08-03-6305-07-0003 | LEG EXTENSION | - |
| HU-2009-08-03-6305-07-0004 | LEG CURL | - |
| HU-2009-08-03-6305-07-0005 | LEG VERTICAL | - |
| HU-2009-08-03-6305-07-0006 | MAQUINA DE GLUTEOS | - |
| HU-2009-08-03-6305-07-0007 | MAQUINA DE PANTORRILLA PARADO | - |
| HU-2009-08-03-6305-07-0008 | MAQUINA DE PANTORRILLA SENTADO | - |
| HU-2009-08-03-6305-07-0009 | MAQUINA DE PANTORRILLA TIPO BURRO | - |
| HU-2009-08-03-6305-07-0010 | BANCA OLYMPICA INCLINADA | - |
| HU-2009-08-03-6305-07-0011 | BANCA OLYMPICA DECLINADA | - |
| HU-2009-08-03-6305-07-0012 | MAQUINA VERTICAL PARA PECHO | - |
| HU-2009-08-03-6305-07-0013 | PECK FLY | - |
| HU-2009-08-03-6305-07-0014 | MAQUINARIA PARA DOMINADAS | - |
| HU-2009-08-03-6305-07-0015 | MAQUINARIA VERTICAL DE REMO | - |
| HU-2009-08-03-6305-07-0016 | MAQUINARIA DE TRICEPS | - |
| HU-2009-08-03-6305-07-0017 | MAQUINA DE BICEPS | - |
| HU-2009-08-03-6305-07-0018 | SILLA VERTICAL ABDOMEN FONDEN | - |
| HU-2009-08-03-6305-07-0019 | BANCA PARA OBLICUOS | - |
| HU-2009-08-03-6305-07-0021 | MAQUINA DE SENTADILLA PERFECTA | - |
| HU-2009-08-03-6305-07-0022 | MAQUINA DE LA LATERALES | - |
| HU-2009-08-03-6305-07-0023 | TABLA DE ABDOMINALES CRUNCH | - |
| HU-2009-08-03-6305-07-0024 | MAQUINA PARA HOMBRO | - |
| HU-2009-08-03-6305-07-0025 | CROSS TRAINING | - |



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| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
|--------|----------------------|-----------------|
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|----------------------------|--|---|
| HU-2009-08-03-6305-07-0027 | PRENSA DE 90" | - |
| HU-2009-08-03-6305-07-0028 | MAQUINA SMITT | - |
| HU-2009-08-03-6305-07-0029 | RACK POWER | - |
| HU-2009-08-03-6305-07-0030 | POLEA BAJA P/ INTEGRADA | - |
| HU-2009-08-03-6305-07-0031 | JAULA UNIVERSAL DE 4 ESTACIONES | - |
| HU-2009-08-03-6305-07-0032 | RACK PARA MANCUERNA | - |
| HU-2009-08-03-6305-07-0033 | 15 PARES DE MANCUERNA DE DIFERENTE PESOS. DE 3 AL 31 | - |
| HU-2009-08-03-6305-07-0034 | 2 BARRA Z OLYMPICA | - |
| HU-2009-08-03-6305-07-0035 | 2 BARRA SEMI-OLYMPICA | - |
| HU-2009-08-03-6305-07-0036 | 1 BARRA OLYMPIA DE 15 KILO | - |
| HU-2009-08-03-6305-07-0037 | 12 DISCO DE 20 KILOS | - |
| HU-2009-08-03-6305-07-0038 | 12 DISCO DE 15 KILOS | - |
| HU-2009-08-03-6305-07-0039 | 12 DISCO DE 10 KILOS | - |
| HU-2009-08-03-6305-07-0040 | 8 DISCO DE 5 KILOS | - |
| HU-2009-08-03-6305-07-0041 | 8 DISCO DE 2,5 KILOS | - |

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| HU-08-5305-02-0003 | 2 BANCOS SUPER BECH | 44.00 |
| HU-08-5305-02-0004 | 2 BANCOS HORIZONTALES | 200.00 |
| HU-08-5305-02-0006 | BANCO DECLINADO | 15.00 |
| HU-08-5305-02-0007 | BANCO SCOT P/CURT. | 15.00 |
| HU-08-5305-02-0009 | POLEA DORSAL C/CARRO PESOS INTEGRADO | 60.00 |
| HU-08-5305-02-0011 | SILLA ROMANA | 15.00 |
| HU-08-5305-02-0027 | BARRA OLYMPICA 20 KILOS | 90.00 |
| HU-08-5305-02-0028 | 2 D I S C O OLIMPICO 1 1/4 KILOS | 12.52 |
| HU-08-5305-02-0029 | 2 D I S C O OLIMPICO 2 KILOS | 13.36 |
| HU-08-5305-02-0030 | 2 D I S C O OLIMPICO 5 KILOS | 18.40 |
| HU-08-5305-02-0031 | 3 BARRA OLYMPICA 20 KILOS | 10.00 |
| HU-08-5305-02-0032 | BARRA SEM/OLYMPICA 1 .10 MTS. | 13.00 |
| HU-08-5305-02-0035 | 2 COLLARONES C/SEGURO | 16.00 |
| HU-08-5305-02-0038 | 4 D I S C O OLYMPICO 10 KILOS | 11.00 |
| HU-08-5305-02-0048 | 2 D I S C O OLYMPICO 15 KILOS | 14.20 |
| HU-08-5305-02-0040 | 2 DISCO OLYMPICO 20 KILOS | 12.00 |
| HU-2004-08-01-6313-18-0001 | TINACO P/ AGUA | 1,621.50 |
| HU-2004-08-01-6313-18-0002 | TINACO P/ AGUA | 1,621.50 |

3,802.48

| | | |
|----------------------------|-----------------------------|-----------|
| HU-2012-09-02-5221-02-0001 | PAR SHOT CLOCKS (PANTALLA) | 9,396.00 |
| HU-2012-09-02-5221-01-0001 | MARCADOR MULTIDEPORTE | 19,801.20 |



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29,197.20

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| HU-2009-07-01-6405-10-0001 | TRACTOR PODADOR | 50,000.00 |
| HU-2009-08-02-6405-04-0001 | ROTOBOMBA | 2,270.10 |
| HU-2009-08-02-6405-04-0002 | ROTOBOMBA | 2,270.10 |
| HU-2010-08-01-6405-04-0001 | BOMBA TRIFASICA | 5,038.23 |
| HU-2010-08-01-6405-29-0001 | TINACO PARA AGUA | 1,996.00 |
| HU-2010-08-01-6405-29-0002 | TINACO PARA AGUA | 1,996.00 |
| HU-2010-08-01-6405-29-0003 | TINACO PARA AGUA | 1,996.00 |
| HU-2010-08-01-6405-29-0004 | TINACO PARA AGUA | 1,996.00 |
| HU-2011-08-01-6405-06-0001 | PODADORA MANUAL | 5,655.00 |
| HU-2011-08-01-6405-04-0001 | BOMBA SUMERGIBLE | 7,300.00 |
| HU-2011-08-01-6405-12-0001 | ESCALERA DE TIJERA DE 8 PELDAÑOS | 1,556.72 |

82,074.15

| | | |
|------------------------------|---------------------|-----------|
| HU-2012-09-02-5692-01-0002 | MOTOBOMBA | 5,200.00 |
| HU-2014-09-02-5692-01-0001 | MOTOBOMBA PARA AGUA | 2,333.34 |
| HU-2017-09-410-56902-01-0001 | TRACTOR CHAPEADORA | 37,700.00 |

45,233.34

181,770.64



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| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
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| HU-08-5101-29-0011 | MESA P/MAQ-ESCRIB | 15.57 |
| HU-08-5101-18-0018 | ESCRITORIO SECRET | 60.00 |
| HU-08-5101-18-0019 | ESCRITORIO SECRETARIAL | 190.00 |
| HU-2002-08-02-6101-09-0024 | ESCRITORIO SECRETARIAL | 2,822.84 |
| HU-2002-08-02-6101-02-0008 | ARCHIVERO DE 4 GAVETAS | 3,412.86 |
| HU-2004-08-01-6101-02-0001 | ARCHIVERO DE 4 GAVETAS | 3,277.50 |

9,778.77

| | | |
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| HU-2005-09-01-6102-19-0016 | CALENTADOR/ENFRIADOR (1 PZA.) | 4,025.00 |
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4,025.00

13,803.77



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| HU-2004-08-01-6101-29-0001 | ROTAFOLIO | 1,110.00 |
| HU-2004-02-01-6101-02-0001 | ARCHIVO DE 4 GAVETA | 2,790.00 |
| HU-2004-08-01-6101-09-0003 | ESCRITORIO SECRETARIAL | 974.00 |

4,874.00

| | | |
|--------------------|-----------------------|----------|
| HU-08-5102-10-0010 | MAC. DE ESC. MECANICA | 3,027.80 |
|--------------------|-----------------------|----------|

3,027.80

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|----------------------------|---------------------------|-----------|
| HU-2004-08-01-6310-04-0001 | IMPRESORA | 2,093.00 |
| HU-2004-08-01-6310-11-0001 | MESA P/COMPUTADORA | 649.00 |
| HU-2012-09-02-5151-01-0002 | COMPUTADORA DE ESCRITORIO | 6,737.12 |
| HU-2012-09-02-5151-01-0003 | COMPUTADORA DE ESCRITORIO | 6,737.12 |
| HU-2012-09-02-5151-01-0004 | COMPUTADORA DE ESCRITORIO | 6,737.12 |
| HU-2012-09-02-5151-01-0005 | COMPUTADORA DE ESCRITORIO | 6,737.12 |
| HU-2012-09-02-5151-01-0006 | COMPUTADORA DE ESCRITORIO | 6,737.12 |
| HU-2012-09-02-5151-01-0007 | COMPUTADORA DE ESCRITORIO | 6,737.12 |
| HU-2012-09-02-5151-01-0008 | COMPUTADORA DE ESCRITORIO | 6,737.12 |
| HU-2012-09-02-5151-01-0009 | COMPUTADORA DE ESCRITORIO | 6,737.12 |
| HU-2012-09-02-5151-01-0010 | COMPUTADORA DE ESCRITORIO | 6,737.11 |
| HU-2012-09-02-5151-01-0011 | COMPUTADORA DE ESCRITORIO | 6,737.11 |
| HU-2013-09-02-5151-01-0001 | COMPUTADORA COMPLETA | 11,472.40 |
| HU-2013-09-02-5151-01-0003 | COMPUTADORA COMPLETA | 11,472.40 |

93,057.98

100,959.78



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| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
|--------|----------------------|-----------------|
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|----------------------------|------------------------|----------|
| HU-2001-08-03-6101-36-0001 | SILLA SEMI/ EJECUTIVA | 1,082.28 |
| HU-2004-08-01-6101-09-0001 | ESCRITORIO SECRETARIAL | 2,179.25 |
| HU-08-5101-02-0001 | ARCHIVERO | 41.52 |

3,303.05

| | | |
|----------------------------|---------------------------------|-----------|
| HU-2007-08-01-6102-11-0001 | AIRE ACONDICIONADO TIPO VENTANA | 4,943.07 |
| HU-2010-08-01-6102-10-0001 | GUILLOTINA GRANDE | 1,490.00 |
| HU-2010-08-01-6102-10-0002 | GUILLOTINA CHICA | 1,300.00 |
| HU-2010-08-01-6102-05-0001 | MINI SPLIT | 10,950.00 |
| HU-2011-08-01-6102-05-0001 | MINI SPLIT | 9,000.00 |
| HU-2011-08-01-6102-05-0002 | MINI SPLIT | 9,000.00 |

36,683.07

| | | |
|----------------------------|----------|----------|
| HU-2010-08-01-6105-12-0001 | NO BREAK | 1,490.00 |
|----------------------------|----------|----------|

1,490.00

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| HU-2010-08-02-6305-10-0001 | SANTA CLAUS | 88,800.00 |
| HU-2010-08-02-6305-11-0001 | NACIMIENTO NAVIDEÑO | 44,400.00 |
| HU-2010-08-02-6305-13-0001 | TRINEO ELABORADO | 14,000.00 |
| HU-2011-08-01-6305-14-0001 | BLOQUE DE ARRANQUE | 2,958.00 |
| HU-2011-08-01-6305-14-0002 | BLOQUE DE ARRANQUE | 2,958.00 |
| HU-2011-08-01-6305-14-0003 | BLOQUE DE ARRANQUE | 2,958.00 |
| HU-2011-08-01-6305-14-0004 | BLOQUE DE ARRANQUE | 2,958.00 |
| HU-2011-08-01-6305-14-0005 | BLOQUE DE ARRANQUE | 2,958.00 |
| HU-2011-08-01-6305-14-0006 | BLOQUE DE ARRANQUE | 2,958.00 |
| HU-2011-08-01-6305-14-0007 | BLOQUE DE ARRANQUE | 2,958.00 |
| HU-2011-08-01-6305-14-0008 | BLOQUE DE ARRANQUE | 2,958.00 |
| HU-2011-08-01-6305-15-0001 | MESA P/PING PON | 5,220.00 |
| HU-2011-08-01-6305-15-0002 | MESA P/PING PON | 5,220.00 |
| HU-2011-08-01-6305-15-0003 | MESA P/PING PON | 5,220.00 |
| HU-2011-08-01-6305-16-0001 | MESA PEGADIZA P/PICNIC | 2,900.00 |
| HU-2011-08-01-6305-16-0002 | MESA PEGADIZA P/PICNIC | 2,900.00 |
| HU-2011-08-01-6305-16-0003 | MESA PEGADIZA P/PICNIC | 2,900.00 |

195,224.00

| | | |
|----------------------------|----------------------------|-----------|
| HU-2010-08-01-6405-01-0001 | CAMARA FOTOGRAFICA DIGITAL | 12,561.64 |
| HU-2010-08-01-6405-46-0001 | REBAJADORA | 4,068.00 |
| HU-2011-08-01-6405-01-0001 | CAMARA FOTOGRAFICA DIGITAL | 3,200.00 |



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|--------|----------------------|-----------------|
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19,829.64

256,529.76



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|--------|----------------------|-----------------|
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| HU-08-5101-29-0002 | MESA DE TRABAJO | 22.00 |
| HU-08-5101-18-0005 | ESCRITORIO SECRETARIAL | 1,220.00 |
| HU-08-5101-18-0011 | ESCRITORIO SECRET. | 752.00 |
| HU-08-5101-67- 336 | BUTACAS | 5,370.00 |
| HU-2002-08-02-6101-02-0010 | ARCHIVERO DE 4 GAVETAS | 3,412.86 |
| HU-2010-08-01-6101-01-0001 | ESCRITORIO SEMI-EJECUTIVO | 4,390.00 |

15,166.86

| | | |
|----------------------------|------------------------------|----------|
| HU-08-5102-20-0001 | EQ.AIRE ACONDICIONADO | 9,437.83 |
| HU-08-5102-20-0002 | EQ. AIRE ACONDICIONADO | 9,437.83 |
| HU-2002-08-02-6102-06-0015 | MAQUINA DE ESCRIBIR MECANICA | 4,107.00 |
| HU-2002-07-01-6102-10-0001 | VENTILADOR PEDESTAL | 4,830.00 |
| HU-2002-07-01-6102-10-0002 | VENTILADOR PEDESTAL | 4,830.00 |
| HU-2007-09-01-6102-10-0001 | VENTILADOR PORTATIL 42" | 5,980.00 |
| HU-2007-09-01-6102-10-0002 | VENTILADOR PORTATIL 42" | 5,980.00 |

44,602.66

| | | |
|----------------------------|------------------------|-----------|
| HU-2013-09-01-5291-02-0001 | TUBA SAUSAPHONE | 22,700.00 |
| HU-2013-09-01-5291-03-0001 | SAXOR ALTO | 3,050.00 |
| HU-2013-09-01-5291-04-0001 | BAJO 5 CUERDA | 2,900.00 |
| HU-2013-09-01-5291-05-0001 | SAXOFON ALTO | 13,594.50 |
| HU-2013-09-01-5291-05-0002 | SAXOFON TENOR | 15,190.00 |
| HU-2013-09-01-5291-05-0003 | SAXOFON ALTO | 12,000.00 |
| HU-2013-09-01-5291-06-0001 | MICROFONO | 1,320.50 |
| HU-2013-09-01-5291-06-0002 | MICROFONO | 1,320.50 |
| HU-2013-09-01-5291-06-0003 | MICROFONO | 1,320.50 |
| HU-2013-09-01-5291-06-0004 | MICROFONO | 1,320.50 |
| HU-2013-09-01-5291-06-0005 | MICROFONO | 1,320.50 |
| HU-2013-09-01-5291-06-0006 | MICROFONO | 1,320.50 |
| HU-2013-09-01-5291-06-0007 | MICROFONO | 1,320.50 |
| HU-2013-09-01-5291-06-0008 | MICROFONO | 1,320.50 |
| HU-2013-09-01-5291-06-0009 | MICROFONO | 1,615.00 |
| HU-2013-09-01-5291-06-0010 | MICROFONO | 1,615.00 |
| HU-2013-09-01-5291-06-0011 | MICROFONO | 1,615.00 |
| HU-2013-09-01-5291-06-0012 | MICROFONO INALAMBRIICO | 8,424.01 |
| HU-2013-09-01-5291-06-0013 | 4 MICROFONO P/BATERIA | 5,194.00 |
| HU-2013-09-01-5291-07-0001 | TROMPETA | 6,985.00 |
| HU-2013-09-01-5291-07-0002 | TROMPETA | 6,985.00 |
| HU-2013-09-01-5291-08-0001 | CLARINETE ESTANDAR | 6,110.00 |
| HU-2013-09-01-5291-09-0001 | MEZCLADORA 32 CH | 17,730.00 |
| HU-2013-09-01-5291-10-0001 | ACORDEON 34 TECLAS | 6,899.99 |



H. AYUNTAMIENTO CONSTITUCIONAL DE HUIMANGUILLO, TABASCO.

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"INVENTARIO DE BIENES MUEBLES AL 31 DE DICIEMBRE 2017 "



| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
|--------|----------------------|-----------------|
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|----------------------------|-----------------------------------|-----------|
| HU-2014-09-02-5291-01-0001 | MARIMBA DE 5/8 Y 1/2 | 34,800.00 |
| HU-2014-09-02-5291-11-0001 | PAQUETE 24 BANDA FULL (TAMBORA) | 6,612.00 |
| HU-2014-09-02-5291-12-0001 | TAROLA PICCOLO | 2,302.60 |
| HU-2014-09-02-5291-12-0002 | TAROLA POWERBEAT | 1,444.20 |
| HU-2014-09-02-5291-13-0001 | TIMBAL PROFUNDO | 8,067.80 |

196,398.10

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|----------------------------|------------------------------|-----------|
| HU-08-5305-21-0005 | CONSOLA | 5,520.00 |
| HU.08-5205-23-0008 | AMPLIFICADOR | 4,485.00 |
| HU-2001-08-01-6303-21-0001 | GABINETE ACUSTICO | 6,497.50 |
| HU-2001-08-01-6303-21-0002 | GABINETE ACUSTICO | 6,497.50 |
| HU-2002-08-01-6303-08-0018 | MICROFONO DE CUELLO DE GANZO | - |
| HU-2003-08-01-6303-18-0001 | REGULADOR DE VOLTAJE | 6,440.00 |
| HU-2003-08-01-6303-08-0020 | MICROFONO INHALAMBRICO | 5,630.40 |
| HU-2004-08-01-6303-01-0001 | AMPLIFICADOR C/CASETERA | 1,350.67 |
| HU-2005-08-01-6303-04-0001 | SONIDO PORTATIL C/MICROFONO | 31,500.00 |
| HU-2005-08-01-6303-05-0001 | TWEETER DE 2000 W | 2,351.75 |
| HU-2005-08-01-6303-05-0002 | TWEETER DE 2000 W | 2,351.75 |
| HU-2005-08-01-6303-05-0003 | TWEETER DE 2000 W | 2,351.75 |
| HU-2005-08-01-6303-05-0004 | TWEETER DE 2000 W | 2,351.75 |
| HU-2005-08-01-6303-24-0001 | MEZCLADORA DE 24 CANALES | 14,170.00 |
| HU-2007-08-01-6303-44-0001 | PANTALLA | 2,000.00 |
| HU-2007-08-02-6303-05-0001 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0002 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0003 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0004 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0005 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0006 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0007 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0008 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0009 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0010 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0011 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-05-0012 | BAFLE | 5,405.00 |
| HU-2007-08-02-6303-08-0002 | MICROFONO INHALAMBRICO | 4,025.00 |
| HU-2007-08-02-6303-08-0003 | MICROFONO INHALAMBRICO | 4,025.00 |
| HU-2013-09-02-5651-09-0001 | CONSOLA AMPLIFICADA | 8,724.00 |

175,132.07

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| HU-2001-08-01-6305-07-0002 | CAJAS ROPERAS | 3,795.00 |
| HU-2001-08-01-6305-07-0003 | CAJAS ROPERAS | 3,795.00 |



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| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
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7,590.00

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| HU-2014-09-02-5151-04-0001 | REGULADOR DE VOLTAJE | 6,360.00 |
| HU-2017-09-101-51501-02-0001 | COMPUTADORA COMPLETA | 12,180.00 |

18,540.00

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| HU-2004-08-01-6313-04-0001 | BOMBA ELECTRICA | 3,290.00 |
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3,290.00

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| HU-08-5601-01-0001 | MARIMBA | 150.00 |
| HU-08-5601-01-0003 | MARIMBA | 150.00 |
| HU-2004-08-01-6401-01-0001 | MARIMBA | 20,500.00 |
| HU-2004-08-01-6401-04-0001 | VIOLIN | 2,080.00 |
| HU-2007-08-01-6401-16-0001 | BATERIA MUSICAL COMPLETA | 4,969.84 |
| HU-2010-08-01-6401-01-0001 | MARIMBA | 20,000.00 |
| HU-2010-08-01-6401-01-0002 | MARIMBA | 15,000.00 |
| HU-2010-08-01-6401-02-0001 | BATERIA ACUSTICA | 17,820.00 |
| HU-2010-08-01-6401-03-0001 | JUEGO DE CONGAS | 13,200.00 |
| HU-2010-08-01-6401-04-0001 | JUEGO DE BONGOS | 2,750.00 |
| HU-2010-08-01-6401-05-0001 | JUEGO DE BASE PARA CONGAS | 4,960.00 |
| HU-2010-08-01-6401-06-0001 | SAXOFON ALTO | 13,420.00 |
| HU-2010-08-01-6401-07-0001 | TROMPETA | 5,996.00 |
| HU-2010-08-01-6401-07-0002 | TROMPETA | 5,996.00 |
| HU-2010-08-01-6401-08-0001 | JUEGO DE TIMBALES | 6,700.00 |
| HU-2010-08-01-6401-09-0001 | SAXOFON TENOR | 16,598.00 |
| HU-2010-08-01-6401-06-0002 | SAXOFON ALTO | 6,200.00 |
| HU-2010-08-01-6401-06-0003 | SAXOFON ALTO | 6,200.00 |
| HU-2010-08-01-6401-06-0004 | SAXOR | 6,050.00 |
| HU-2010-08-01-6401-07-0003 | TROMPETA | 2,099.99 |
| HU-2010-08-01-6401-07-0004 | TROMPETA | 2,099.98 |
| HU-2010-08-01-6401-09-0002 | SAXOFON TENOR | 6,800.00 |
| HU-2010-08-01-6401-10-0001 | PLATILLO DE MARCHA | 1,900.00 |
| HU-2010-08-01-6401-13-0001 | AMPLIFICADOR | 7,200.00 |
| HU-2010-08-01-6401-13-0002 | AMPLIFICADOR P/BAJO ELECT. | 7,000.02 |
| HU-2010-08-01-6401-19-0001 | MEZCLADORA | 9,900.00 |
| HU-2010-08-01-6401-47-0001 | BAFLE | 3,100.00 |
| HU-2010-08-01-6401-47-0002 | BAFLE | 3,100.00 |
| HU-2010-08-01-6401-47-0003 | BAFLE | 3,100.00 |
| HU-2010-08-01-6401-47-0004 | BAFLE | 3,100.00 |
| HU-2010-08-01-6401-48-0001 | TAROLA | 1,600.00 |

219,739.83



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| CODIGO | DESCRIPCION DEL BIEN | VALOR EN LIBROS |
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| HU-2008-08-01-6405-15-0001 | AMPLIFICADOR | 17,365.00 |
| HU-2008-08-01-6405-15-0002 | AMPLIFICADOR | 17,365.00 |
| HU-2008-08-01-6405-17-0001 | SEGUIDOR MULTICOLOR | 30,078.25 |
| HU-2008-08-01-6405-20-0001 | MICROFONO ALAMBRICO | 1,725.00 |
| HU-2008-08-01-6405-20-0002 | MICROFONO ALAMBRICO | 1,725.00 |
| HU-2008-08-01-6405-20-0003 | MICROFONO ALAMBRICO | 1,725.00 |
| HU-2008-08-01-6405-20-0004 | MICROFONO ALAMBRICO | 1,725.00 |
| HU-2008-08-01-6405-20-0005 | MICROFONO ALAMBRICO | 1,725.00 |
| HU-2008-08-01-6405-20-0006 | MICROFONO INALAMBRICO | 6,804.55 |
| HU-2008-08-01-6405-20-0007 | MICROFONO INALAMBRICO | 6,804.55 |
| HU-2008-08-01-6405-20-0008 | MICROFONO INALAMBRICO | 6,804.55 |
| HU-2008-08-01-6405-21-0001 | PEDESTAL PARA MICROFONO | 575.00 |
| HU-2008-08-01-6405-21-0002 | PEDESTAL PARA MICROFONO | 575.00 |
| HU-2008-08-01-6405-21-0003 | PEDESTAL PARA MICROFONO | 575.00 |
| HU-2008-08-01-6405-21-0004 | PEDESTAL PARA MICROFONO | 575.00 |
| HU-2008-08-01-6405-21-0005 | PEDESTAL PARA MICROFONO | 575.00 |
| HU-2008-08-01-6405-23-0001 | BOMBO | 5,137.05 |
| HU-2008-08-01-6405-26-0001 | INVERSOR | 8,464.00 |
| HU-2008-08-01-6405-27-0001 | 1 JUEGO DE SOPORTE C/11 ILUMINACION | 159,735.00 |
| HU-2009-08-02-6405-07-0001 | EQUIPO DE SONIDO PORTATIL | 33,925.00 |
| HU-2010-08-01-6405-39-0001 | ROTAFOLIO | 1,461.60 |

305,444.55

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|----------------------------|------------|----------|
| HU-2014-09-02-5641-01-0001 | MINI SPLIT | 5,684.00 |
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5,684.00

991,588.07