



MUNICIPIO DE TENAMPULCO PUEBLA

CUENTA PUBLICA 2022

RELACIÓN DE BIENES MUEBLES

Al 31 de Diciembre de 2022

(Cifras en pesos)

| Código | Descripción | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5111-0000075 | MODULO DE RECEPCION 150X120X50 COLOR BLA | 9,280.00 | 9,280.00 | 0.00 |
| 5111-0000076 | SET DE SALA 3-2-1 CON TELA LINO TURQUESA | 17,400.00 | 17,400.00 | 0.00 |
| 5111-0000081 | 100 SILLAS DE PROPILENO NEGRAS REFORZADA | 28,420.00 | 28,420.00 | 0.00 |
| 5121-0000086 | ESTUFA ACROS Y CAMPANA MABE | 8,898.00 | 8,898.00 | 0.00 |
| 5121-0000087 | COCINA INTEGRAL AG GENOVA 2.40 | 11,399.00 | 11,399.00 | 0.00 |
| 5151-0000003 | EQUIPO ALL IN ONE HP | 3,557.67 | 9,852.00 | 6,294.33 |
| 5151-0000004 | IMPRESORA MULTIFUNCIONAL | 1,747.44 | 4,839.07 | 3,091.63 |
| 5151-0000005 | IMPRESORA LAZER | 487.50 | 1,350.00 | 862.50 |
| 5151-0000006 | IMPRESO A COLOR | 902.42 | 2,499.00 | 1,596.58 |
| 5151-0000007 | IMPRESORA A COLOR | 902.42 | 2,499.00 | 1,596.58 |
| 5151-0000019 | EQUIPO ALL IN ONE | 4,083.33 | 9,800.00 | 5,716.67 |
| 5151-0000020 | EQUIPO ALL IN ONE | 4,083.33 | 9,800.00 | 5,716.67 |
| 5151-0000021 | EQUIPO ALL IN ONE | 7,050.00 | 16,920.00 | 9,870.00 |
| 5151-0000022 | IMPRESORA MULTIFUNCIONAL DE INYECCION | 1,912.50 | 4,590.00 | 2,677.50 |
| 5151-0000023 | IMPRESORA MULTIFUNCIONAL DE INYECCION | 1,912.50 | 4,590.00 | 2,677.50 |
| 5151-0000024 | IMPRESORA MULTIFUNCIONAL LASER | 1,791.67 | 4,300.00 | 2,508.33 |
| 5151-0000025 | IMPRESORA MULTIFUNCIONAL | 5,413.33 | 12,180.00 | 6,766.67 |
| 5151-0000032 | IMPRESORA FORMATO ANCHO | 2,577.78 | 5,800.00 | 3,222.22 |
| 5151-0000036 | COMPUTADORA ALL IN ONE | 6,364.81 | 8,800.00 | 2,435.19 |
| 5151-0000040 | IMPRESORA | 3,652.06 | 3,864.93 | 212.87 |
| 5151-0000059 | LAPTOP LAPTOP | 4,862.34 | 14,520.43 | 9,658.09 |
| 5151-0000060 | EQUIPO DE COMPUTO EQUIPO DE COMPUTO | 3,306.20 | 9,852.00 | 6,545.80 |
| 5151-0000061 | EQUIPO DE COMPUTO EQUIPO DE COMPUTO | 3,306.20 | 9,852.00 | 6,545.80 |
| 5151-0000062 | EQUIPO DE COMPUTO EQUIPO DE COMPUTO | 3,306.20 | 9,852.00 | 6,545.80 |
| 5151-0000063 | IMPRESORA MULTIFUNCIONAL IMPRESORA MUL | 1,635.22 | 4,839.07 | 3,203.85 |
| 5151-0000064 | IMPRESORA MULTIFUNCIONAL IMPRESORA MUL | 1,635.22 | 4,839.07 | 3,203.85 |
| 5151-0000065 | IMPRESORA MULTIFUNCIONAL IMPRESORA MUL | 1,635.22 | 4,839.07 | 3,203.85 |
| 5151-0000068 | EQUIPO DE COMPUTO EQUIPO DE COMPUTO | 5,400.20 | 16,133.99 | 10,733.79 |
| 5151-0000069 | EQUIPO DE COMPUTO EQUIPO DE COMPUTO | 5,400.53 | 16,134.99 | 10,734.46 |
| 5151-0000070 | IMPRESORA MULTIFUNSIONAL IMPRESORA MULTI | 1,390.69 | 4,105.48 | 2,714.79 |
| 5151-0000071 | IMPRESORA MULTIFUNSIONAL IMPRESORA MULTI | 1,390.69 | 4,105.48 | 2,714.79 |
| 5151-0000077 | COMPUTADORA ALL IN ONE | 10,500.00 | 10,500.00 | 0.00 |
| 5151-0000079 | IMPRESORA MULTIFUNCIONAL HP LASER | 5,800.00 | 5,800.00 | 0.00 |
| 5151-0000082 | SCANNER EPSON | 8,399.00 | 8,399.00 | 0.00 |
| 5151-0000083 | SCANNER EPSON | 8,399.00 | 8,399.00 | 0.00 |
| 5151-0000084 | MULTIFUNCIONAL EPSON | 6,601.00 | 6,601.00 | 0.00 |
| 5151-0000085 | MULTIFUNCIONAL EPSON L5190 | 6,601.00 | 6,601.00 | 0.00 |
| 5151-0000088 | IMPRESORA MULTIFUNCIONAL EPSON L5190 | 7,500.00 | 7,500.00 | 0.00 |



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| 5151-0000089 | IMPRESORA MULTIFUNCIONAL EPSON L5190 | 7,500.00 | 7,500.00 | 0.00 |
| 5151-0000090 | IMPRESORA EPSON L3210 | 5,000.00 | 5,000.00 | 0.00 |
| 5151-0000093 | LAPTOP THING LIGTH 15 CI3 PLATA | 14,681.10 | 14,681.10 | 0.00 |
| 5151-0000094 | SCANNER BROTHER | 9,480.00 | 9,480.00 | 0.00 |
| 5151-0000095 | PROYECTOR EPSON E20 3400 LUMENESES ANSI | 12,900.01 | 12,900.01 | 0.00 |
| 5151-0000096 | IMPRESORA MULTIFUNCIONAL EPSON L5190 | 8,500.00 | 8,500.00 | 0.00 |
| 5151-0000097 | IMPRESORA MULTIFUNCIONAL EPSON L5190 | 8,500.00 | 8,500.00 | 0.00 |
| 5151-0000098 | COMPUTADORA ALL IN ONE 200, 21.5", 4GB | 12,900.01 | 12,900.01 | 0.00 |
| 5151-0000099 | COMPUTADORA ALL IN ONE LENOVO 4GB | 11,900.00 | 11,900.00 | 0.00 |
| 5151-0000100 | COMPUTADORA PORTATIL HP 240 GB 14"INTEL | 9,200.00 | 9,200.00 | 0.00 |
| 5191-0000026 | LITERA CONVETIBLE | 2,999.17 | 3,599.00 | 599.83 |
| 5191-0000027 | LITERA | 3,165.83 | 3,799.00 | 633.17 |
| 5191-0000028 | LITERA CONVERTIBLE | 2,832.50 | 3,399.00 | 566.50 |
| 5191-0000029 | 5 LOCKER METALICO | 11,875.00 | 14,250.00 | 2,375.00 |
| 5191-0000030 | MESA POLIPROPILENO PEGABLE | 1,833.33 | 2,200.00 | 366.67 |
| 5211-0000080 | SISTEMA DE AUDIO | 29,890.00 | 29,890.00 | 0.00 |
| 5211-0000101 | EQUIPO DE AUDIO (BAFLES, MEZCLADORA, CAB | 40,950.00 | 40,950.00 | 0.00 |
| 5231-0000001 | CAMARA FOTOGRAFICA | 1,526.79 | 4,228.03 | 2,701.24 |
| 5231-0000002 | CAMARA DIGITAL | 1,526.79 | 4,228.03 | 2,701.24 |
| 5231-0000066 | CAMARA DIGITAL CAMARA DIGITAL | 1,431.54 | 4,228.03 | 2,796.49 |
| 5231-0000067 | CAMARA DIGITAL CAMARA DIGITAL | 1,431.54 | 4,228.03 | 2,796.49 |
| 5231-0000072 | CAMARA DIGITAL CAMARA DIGITAL | 965.48 | 2,829.79 | 1,864.31 |
| 5231-0000073 | CAMARA DIGITAL CAMARA DIGITAL | 965.46 | 2,829.79 | 1,864.33 |
| 5231-0000074 | KIT VIDEO VIGILANCIA | 20,300.00 | 20,300.00 | 0.00 |
| 5411-0000037 | CAMION VOLTEO CHASIS CABINA CAJA 7M3 | 646,761.55 | 757,183.91 | 110,422.36 |
| 5411-0000041 | CAMIONETA COLORADO 4X2 CREW CAB | 247,314.72 | 247,314.72 | 0.00 |
| 5411-0000042 | CAMIONETA PICK UP | 134,200.00 | 134,200.00 | 0.00 |
| 5411-0000043 | CAMIONETA PATRULLA DE SEGURIDAD PUBLICA | 98,115.67 | 173,130.00 | 75,014.33 |
| 5411-0000055 | VEHICULO NISSAN TSURU VEHICULO NISSAN TS | 80,022.00 | 141,200.00 | 61,178.00 |
| 5411-0000058 | VEHICULO DE SEGURIDAD PUBLICA RANGER/201 | 238,508.00 | 397,500.00 | 158,992.00 |
| 5491-0000092 | CAMION VOLTEO SEMINUEVO | 597,400.00 | 597,400.00 | 0.00 |
| 5511-0000044 | REVOLVER NEGRO REVOLVER NEGRO | 3,500.00 | 3,500.00 | 0.00 |
| 5511-0000045 | REVOLVER NEGRO REVOLVER NEGRO | 3,500.00 | 3,500.00 | 0.00 |
| 5511-0000046 | REVOLVER NEGRO REVOLVER NEGRO | 3,500.00 | 3,500.00 | 0.00 |
| 5511-0000047 | REVOLVER NEGRO REVOLVER NEGRO | 3,500.00 | 3,500.00 | 0.00 |
| 5511-0000048 | ESCOPETA NEGRA ESCOPETA NEGRA | 5,000.00 | 5,000.00 | 0.00 |
| 5511-0000049 | ESCOPETA NEGRA ESCOPETA NEGRA | 5,000.00 | 5,000.00 | 0.00 |
| 5511-0000050 | ESCOPETA NEGRA ESCOPETA NEGRA | 5,000.00 | 5,000.00 | 0.00 |



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| 5511-0000051 | ESCOPETA NEGRA ESCOPETA NEGRA | 5,000.00 | 5,000.00 | 0.00 |
| 5511-0000052 | ESCUDOS ANTIMOTINES ESCUDOS ANTIMOTINES | 8,740.00 | 8,740.00 | 0.00 |
| 5511-0000053 | CASCOS ANTIMOTIN Cascos Antimotín | 10,120.00 | 10,120.00 | 0.00 |
| 5511-0000054 | CHALECOS ANTIBALAS CHALECOS ANTIBALAS | 43,470.00 | 43,470.00 | 0.00 |
| 5631-0000091 | MAQUINA SEMINUEVA RETROEXCAVADORA | 1,102,000.00 | 1,102,000.00 | 0.00 |
| 5651-0000009 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000010 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000011 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000012 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000013 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000014 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000015 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000016 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000017 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000018 | RADIO PORTATIL | 5,684.00 | 6,960.00 | 1,276.00 |
| 5651-0000033 | 4 RADIOS PORTATILES | 24,423.95 | 29,018.56 | 4,594.61 |
| 5651-0000034 | FUENTE DE PODER | 16,833.35 | 20,000.02 | 3,166.67 |
| 5651-0000035 | CENTRAL TELEFONICA | 16,707.08 | 19,850.00 | 3,142.92 |
| 5651-0000038 | REPETIDOR | 163,487.79 | 191,400.00 | 27,912.21 |
| 5651-0000039 | TORRE DE 30 METROS | 73,458.55 | 86,000.08 | 12,541.53 |
| 5651-0000078 | CENTRO MONITOREO Y CAMARA SEGURIDAD C-2 | 426,633.84 | 426,633.84 | 0.00 |
| 5661-0000031 | REFRIGERADOR | 3,999.17 | 4,799.00 | 799.83 |
| 5671-0000102 | MOTOSIERRA GASOLINA RYOBI CON MOTOR | 7,946.00 | 7,946.00 | 0.00 |
| 5671-0000103 | ESCALERA DE EXT ALUMINIO SEPARABLE 24 P | 9,222.00 | 9,222.00 | 0.00 |
| | TOTAL | 4,471,362.69 | 5,082,202.53 | 610,839.84 |


C. ROSA MARIA GARZON HERNANDEZ
NOMBRE Y FIRMA
PRESIDENTA MUNICIPAL


C. AMADO MENDEZ HERNANDEZ
NOMBRE Y FIRMA
TESORERO MUNICIPAL


PRESIDENCIA MUNICIPAL
H. AYUNTAMIENTO
2021-2024
TENAMPULCO, PUE.


TESORERIA MUNICIPAL
H. AYUNTAMIENTO
2021-2024
TENAMPULCO, PUE.