



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION                    | VALOR DE ADQ.   |
|-----------------------------|--------------------------------|-----------------|
| TN-1998-01-01-5191-21-001   | TELEVISION DE 21 PGA           | \$ 3,150.00     |
| TN-1999-01-01-5111-02-005   | ARCHIVERO DE MADERA            | \$ 11,643.75    |
| TN-1999-01-01-5111-10-001   | LIBRERO DE MADERA              | \$ 11,753.00    |
| TN-1999-01-01-5121-02-001   | MUEBLE DE MAD.P/BAÑO           | \$ 6,325.00     |
| TN-2004-01-01-5111-16-001   | SILLON PIEL VINIL(PRESID,.)    | \$ 5,633.28     |
| TN-2005-01-01-5111-15-010   | SILLAS DE ESPERA               | \$ 629.85       |
| TN-2003-01-01-5111-15-011   | SILLAS DE ESPERA               | \$ 629.85       |
| TN-2003-01-01-5111-15-012   | SILLAS DE ESPERA               | \$ 629.85       |
| TN-2003-01-01-5111-15-113   | SILLAS DE ESPERA               | \$ 629.80       |
| TN-2005-11-02-5411-05-002   | CAMIONETA                      | \$ 168,750.00   |
| TN-2005-01-02-5191-21-001   | TELEVISION DE 21 PGA           | \$ 4,464.30     |
| TN-2005-10-07-5411-01-001   | AUTOMOVIL                      | \$ 101,129.00   |
| TN-2008-01-02-5151-01-002   | MONITOR                        | \$ 4,109.12     |
| TN-2010-01-02-5191-21-001   | TELEVISION DE 21 PGA           | \$ 7,000.00     |
| TN-2010-01-02-5151-01-001   | COMPUTADORA EQDA               | \$ 12,528.00    |
| TN-2010-01-02-5121-01-001   | JUEGO DE SALA                  | \$ 70,000.00    |
| TN-2010-01-02-5122-03-001   | REFRIGERADOR                   | \$ 3,742.35     |
| TN-2010-01-02-5121-01-002   | MESA REDONDA MARMOL C/8 SILLAS | \$ 54,300.76    |
| TN-2011-01-02-5121-01-001   | MESA BASSTOOL C/3BCOS CORTADOS | \$ 17,951.00    |
| TN-2011-10-02-5151-01-029   | COMPUTADORA EQDA               | \$ 11,890.00    |
| TN-2011-11-02-5411-05-003   | CAMIONETA                      | \$ 570,500.00   |
| TN-2011-01-02-5121-01-002   | MESA DE CENTRO (MARMOL)        | \$ 16,800.00    |
| TN-2011-12-02-5651-12-035   | RADIO PORTATIL                 | \$ 5,632.38     |
| TN-2013-01-02-5111-02-001   | ARCHIVERO DE MADERA            | \$ 3,561.20     |
| TN-2013-01-02-5191-11-003   | ACONDICIONADOR DE AIRE         | \$ 8,029.13     |
| TN-2013-10-02-5211-02-001   | PANTALLA PLANA                 | \$ 25,230.00    |
| TN-2013-03-02-5151-01-001   | COMPUTADORA ( LAP-TOP)         | \$ 17,500.00    |
| TN-2014-08-06-5151-01-013   | COMPUTADORA(LAP-TOP)           | \$ 16,008.00    |
| TN-2016-01-33-5111-217-001  | BANCA 4 PZAS                   | \$ 14,053.91    |
| TN-2016-01-33-5111-217-002  | BANCA 4 PZAS                   | \$ 14,053.91    |
| TN-2016-01-33-5111-197-001  | MODULO                         | \$ 84,681.76    |
| TN-2016-01-33-5111-01-006   | SILLON EJECUTIVO               | \$ 3,792.21     |
| TN-2016-01-33.5111-01-005   | SILLON EJECUTIVO               | \$ 3,792.23     |
| TN-2017-10-101-54104-77-001 | AUTOMOVIL                      | \$ 226,400.00   |
| TN-2017-08-533-51101-23-001 | AIRE ACONDICIONADO             | \$ 14,960.21    |
| TN-2017-08-533-51101-23-002 | AIRE ACONDICIONADO             | \$ 14,960.19    |
| TN-2017-08-533-51101-03-001 | ESCRITORIO                     | \$ 8,982.31     |
| TN-2017-08-533-51101-03-002 | ESCRITORIO                     | \$ 8,982.31     |
|                             | SUB-TOTAL                      | \$ 1,554,808.66 |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                   | DESCRIPCION                | VALOR DE ADQ.   |
|------------------------------|----------------------------|-----------------|
|                              | SALDO ANTERIOR:            | \$ 1,554,808.66 |
| TN-2017-08-533-51101-03-003  | ESCRITORIO                 | \$ 8,982.31     |
| TN-2017-08-533-51101-03-004  | ESCRITORIO                 | \$ 8,982.31     |
| TN-2017-08-533-51101-03-005  | ESCRITORIO                 | \$ 8,982.31     |
| TN-2017-08-533-51101-03-006  | ESCRITORIO                 | \$ 8,982.31     |
| TN-2017-08-533-51101-01-001  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-002  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-003  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-004  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-005  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-006  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-007  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-008  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-009  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-010  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-011  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.74     |
| TN-2017-08-533-51101-01-012  | SILLA OPE.(RESPALDO ALTO)  | \$ 6,773.72     |
| TN-2017-08-533-51101-197-008 | MODULO RECEPCIONP/I PERS.  | \$ 26,888.04    |
| TN-2017-08-533-51101-197-016 | MODULO OPE.RECTO 1.50X60   | \$ 11,447.69    |
| TN-2017-08-533-51101-197-018 | MODULO OPE.RECTO 1.50X60   | \$ 11,447.69    |
| TN-2017-08-533-51101-01-013  | SILLA OPERATIVA(RESP.ALTO) | \$ 3,688.28     |
| TN-2017-08-533-51101-01-050  | SILLA VISITA RESP.ALTO     | \$ 5,909.33     |
| TN-2017-08-533-51101-01-051  | SILLA VISITA RESP.ALTO     | \$ 5,909.33     |
| TN-2017-08-533-51101-01-052  | SILLA VISITA RESP.ALTO     | \$ 5,909.33     |
| TN-2017-08-533-51101-01-053  | SILLA VISITA RESP.ALTO     | \$ 5,909.33     |
| TN-2017-08-533-51101-217-001 | BANCA 4 PZAS               | \$ 14,663.91    |
| TN-2017-08-533-51101-02-003  | SILLON EJEC.RESP.ALTO      | \$ 11,623.66    |
| TN-2017-08-533-51101-02-004  | SILLON EJEC.RESP.ALTO      | \$ 11,623.66    |
| TN-2018-01-103-51901-23-001  | AIRE ACONDICIONADO         | \$ 9,741.00     |
| TN-2018-01-103-51901-23-002  | AIRE ACONDICIONADO         | \$ 9,741.00     |
| TN-2018-01-103-51901-23-003  | AIRE ACONDICIONADO         | \$ 10,635.00    |
| TN-2018-01-103-51901-23-004  | AIRE ACONDICIONADO         | \$ 24,383.00    |
| TN-2018-01-103-51901-23-005  | AIRE ACONDICIONADO         | \$ 24,383.00    |
| TN-2018-01-103-51901-23-006  | AIRE ACONDICIONADO         | \$ 38,600.00    |
|                              | TOTAL                      | \$ 1,904,526.01 |
| TN-2018-01-410-51901-03-001  | FRIGOBAR                   | \$ 5,336.00     |
|                              | TOTAL                      | \$ 1,909,862.01 |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                 | DESCRIPCION        | VALOR DE ADQ.   |
|----------------------------|--------------------|-----------------|
| SALDO ANT.                 |                    | 1,909,862.01    |
| TN-2019-01-63-52301-57-001 | CAMARA FOTOGRAFICA | \$ 59,450.00    |
| TN-2019-01-63-51301-57-001 | LENTE DE 70-200MM  | \$ 39,382.00    |
|                            | T O T A L          | \$ 2,008,694.01 |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION                | VALOR DE ADQ. |
|---------------------------|----------------------------|---------------|
| TN-1999-09-01-5211-05-002 | BAFLE CERWIN VEGA V-152    | \$ 9,924.50   |
| TN-1999-09-01-5211-05-001 | BAFLE CERWIN VEGA V-152    | \$ 9,924.50   |
| TN-2001-11-01-5111-08-002 | ESCXRITORIO EJECUTIVO      | \$ 3,680.00   |
| TN-2002-03-02-5411-01-001 | AUTOMOVIL (POINER ST WAGON | \$ 114,388.00 |
| TN-2005-09-02-5191-10-001 | VENTILADOR                 | \$ 2,987.70   |
| TN-2005-09-02-5211-05-001 | BAFLES                     | \$ 6,900.00   |
| TN-2005-05-02-5111-08-001 | ESCRITORIO                 | \$ 3,063.60   |
| TN-2009-10-02-5231-02-001 | PANTALLA DE PROY.          | \$ 2,900.01   |
| TN-2010-10-02-5211-09-001 | MEZCLADORA                 | \$ 4,724.99   |
| TN-2010-10-02-5211-10-001 | AMPLIFICADOR               | \$ 3,596.00   |
| TN-2010-10-02-5211-03-001 | MICROFONOS                 | \$ 4,466.00   |
| TN-2010-14-08-5211-30-001 | EQUIPO DE SONIDO           | \$ 7,006.40   |
| TN-2010-10-02-5151-01-001 | COMPUTADORA EQDA           | \$ 11,200.00  |
| TN-2010-10-08-5211-05-007 | BAFLES BAJOS ACTIVOS       | \$ 16,327.00  |
| TN-2010-10-08-5211-05-008 | BAFLES BAJOS ACTIVOS       | \$ 16,327.00  |
| TN-2010-10-08-5211-05-001 | BAFLES MEDIOS ACTIVOS      | \$ 8,312.18   |
| TN-2010-10-08-5211-05-002 | BAFLES MEDIOS ACTIVOS      | \$ 8,312.18   |
| TN-2010-10-08-5211-05-003 | BAFLES MEDIOS ACTIVOS      | \$ 8,312.18   |
| TN-2010-10-08-5211-05-004 | BAFLES MEDIOS ACTIVOS      | \$ 8,312.18   |
| TN-2010-10-08-5211-05-005 | BAFLES MEDIOS ACTIVOS      | \$ 8,312.18   |
| TN-2010-10-08-5211-05-006 | BAFLES MEDIOS ACTIVOS      | \$ 8,312.18   |
| TN-2010-10-08-5211-07-001 | ECUALIZADOR                | \$ 8,566.90   |
| TN-2010-10-08-5211-09-002 | ESTUCHE DURO P/MEZCLADORA  | \$ 3,425.60   |
| TN-2010-10-08-5211-09-001 | MEZCLADORA                 | \$ 14,069.99  |
| TN-2010-10-08-5211-03-003 | MICROFONOS                 | \$ 6,980.36   |
| TN-2011-10-02-5191-24-001 | GRAVADORA                  | \$ 2,610.00   |
| TN-2014-01-01-5151-01-001 | COMPUTADORA DE ESCRIT.     | \$ 16,240.00  |

|                              |                           |               |
|------------------------------|---------------------------|---------------|
| TN-2017-01-410-52101-63-001  | BAFLE                     | \$ 6,148.00   |
| TN-2017-01-410-52101-40-001  | BOCINA                    | \$ 6,438.00   |
| TN-2017-08-533-51101-23-004  | AIRE ACONDICIONADO        | \$ 14,960.21  |
| TN-2017-08-533-51101-23-005  | AIRE ACONDICIONADO        | \$ 14,960.21  |
| TN-2017-08-533-51101-197-006 | MODULO OPE. RECTO         | \$ 10,758.07  |
| TN-2017-08-533-51101-197-015 | MODULO RECTO 3 PERS.      | \$ 36,114.69  |
| TN-2017-08-533-51101-01-020  | SILLA OPE.(RESPALDO ALTO) | \$ 3,688.28   |
| TN-2017-08-533-51101-01-021  | SILLA OPE.(RESP.ALTO)     | \$ 3,688.28   |
| TN-2017-08-533-51101-01-022  | SILLA OPE.(RESP.ALTO)     | \$ 3,688.28   |
| TN-2017-08-533-51101-01-023  | SILLA OPE.(RESP.ALTO)     | \$ 3,688.28   |
|                              | T O T A L                 | \$ 423,313.93 |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                  | DESCRIPCION                     | VALOR DE ADQ. |
|-----------------------------|---------------------------------|---------------|
| TN-2019-10-63-519901-23-003 | AIRE ACONDICIONADO (MINI SPLIT) | \$ 11,136.00  |
|                             | T O T A L                       | \$ 11,136.00  |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION                   | VALOR DE ADQ. |
|---------------------------|-------------------------------|---------------|
| TN-1998-02-01-5111-10-001 | LIBRERO DE MADERA             | \$ 4,250.00   |
| TN-1999-02-01-5191-11-004 | AIRE ACONDICIONADO            | \$ 6,850.00   |
| TN-1999-02-01-5111-27-002 | MESA P/SALA DE JUNTA DE CABB. | \$ 11,500.00  |
| TN-2002-02-02-5111-08-001 | ESCRITORIO METALICO           | \$ 4,554.00   |
| TN-2002-02-02-5111-08-002 | ESCRITORIO METALICO           | \$ 4,554.00   |
| TN-2003-02-02-5111-11-004 | MESA P/COMPUTADORA            | \$ 2,875.00   |
| TN-2012-02-02-5151-01-003 | COMP.(CPU)                    | \$ 8,120.00   |
| TN-2004-02-01-5111-02-002 | ARCHIVERO                     | \$ 2,263.68   |
| TN-2004-02-01-5111-08-002 | ESCRITORIO SECRETARIAL        | \$ 2,443.88   |
| TN-2009-05-02-5111-08-002 | ESCRITORIO EJECUTIVO          | \$ 4,135.25   |
| TN-1009-02-02-5111-16-001 | SILLON EJECUTIVO              | \$ 3,575.00   |
| TN-2010-02-02-5151-01-001 | CPU                           | \$ 9,280.00   |
| TN-2010-02-02-5151-17-001 | MONITOR                       | \$ 2,949.88   |
| TN-2010-02-02-5111-02-001 | ARCHIVERO                     | \$ 3,886.00   |
| TN-2011-02-02-5151-04-001 | IMPRESORA                     | \$ 22,000.00  |

|                              |                     |                      |
|------------------------------|---------------------|----------------------|
| TN-2011-02-02-5191-11-002    | AIRE ACONDICIONADO  | \$ 19,150.00         |
| TN-2011-12-02-5651-12-076    | RADIO PORTATIL      | \$ 5,632.38          |
| TN-2013-02-02-5151-17-002    | MONITOR             | \$ 1,392.00          |
| TN-2013-02-02-5151-17-003    | MONITOR             | \$ 1,392.00          |
| TN-2013-02-02-5122-03-001    | REFRIGERADOR        | \$ 5,392.00          |
| TN-2013-02-02-5151-01-007    | COPM.(CPU)          | \$ 6,380.00          |
| TN-2013-02-02-5151-04-001    | IMPRESORA           | \$ 9,976.00          |
| TN-2013-02-02-5151-01-002    | COMP.(CPU)          | \$ 8,120.00          |
| TN-2013-02-02-5151-17-007    | MONITOR             | \$ 1,392.00          |
| TN-2014-02-01-5191-11-001    | AIRE ACONDICIONADO  | \$ 6,754.00          |
| TN-2016-02-66-5151-10-005    | COMPUTADORA         | \$ 15,323.92         |
| TN-2016-08-33-5151-10-010    | COMPUTADORA         | \$ 15,645.98         |
| TN-2016-02-33-5111-01-003    | SILLON EJECUTIVO    | \$ 3,792.23          |
| TN-2016-02-33-5111-01-004    | SILLON EJECUTIVO    | \$ 3,792.23          |
| TN-2016-02-33-5111-01-001    | SILLON EJECUTIVO    | \$ 3,792.23          |
| TN-2016-02-33-5111-197-001   | MODULO              | \$ 23,344.68         |
| TN-2016-02-33-5111-197-002   | MODULO              | \$ 23,344.67         |
| TN-2016-02-33-5111-01-002    | SILLON EJECUTIVO    | \$ 3,792.23          |
| TN-2017-08-533-51101-23-003  | AIRE ACONDICIONADO  | \$ 14,960.21         |
| TN-2017-08-533-5101-197-013- | MODDULO RECEP       | \$ 26,888.04         |
| TN-2017-08-533-5101-197-013  | MODULO EJEC.TIPO L. | \$ 15,307.19         |
|                              | <b>SUBTOTAL</b>     | <b>\$ 308,800.68</b> |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|
|------------|-------------|---------------|

|                             |                        |                      |
|-----------------------------|------------------------|----------------------|
|                             |                        | \$ 308,800.68        |
| TN-2017-08-533-51101-01-024 | SILLA OPE.(RES.ALTO)   | \$ 3,688.28          |
| TN-2017-08-533-5101-01-054  | SILLA VISITA RESP.ALTO | \$ 5,909.33          |
| TN-2017-08-533-51101-01-055 | SILLA VISITA RESP.ALTO | \$ 5,909.33          |
|                             | <b>T O T A L</b>       | <b>\$ 324,307.62</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|
|------------|-------------|---------------|



|                           |                          |               |
|---------------------------|--------------------------|---------------|
| TN-1999-02-01-5111-06-002 | MAQUINA DE ESCRIBIR MEC. | \$ 4,093.55   |
| TN-2005-02-02-5111-08-007 | ESCRITORIO SEC.          | \$ 3,063.60   |
| TN-2005-02-02-5191-11-001 | AIRE ACONDICIONADO       | \$ 4,326.30   |
| TQ-2009-02-02-5151-01-002 | CPPU                     | \$ 9,418.00   |
| TN-2009-02-02-5151-18-001 | SWICHT                   | \$ 7,500.01   |
| TN-2010-02-02-5151-01-002 | COMPUTADORA EQDA.        | \$ 12,528.00  |
| TN-2011-10-02-5151-01-018 | COMPUTADORA EQDA.        | \$ 11,890.00  |
| TN-2011-02-02-5191-11-003 | AIRE ACONDICIONADO       | \$ 19,150.00  |
| TN-2013-02-02-5151-01-004 | COMPUTADORA EQDA.(CPU)   | \$ 6,380.00   |
| TN-2013-02-02-5151-01-006 | COMPUT.ESCRIT.(CPU)      | \$ 6,380.00   |
| TN-2013-02-02-5151-17-006 | MONITOR                  | \$ 1,392.00   |
| TN-2013-02-02-5151-17-004 | MONITOR                  | \$ 1,392.00   |
| TN.2014-02-01-5191-11-004 | AIRE ACONDICIONADO       | \$ 6,753.99   |
| TN-2014-02-01-5191-11-005 | AIRE ACONDICIONADO       | \$ 4,709.00   |
| TN-2015-02-33-5111-03-001 | BANCA DE TRES PIEZAS     | \$ 6,303.63   |
| TN-2015.02-33-5111-03-002 | BANCA DE TRES PIEZAS     | \$ 6,303.63   |
| TN-2015-02-33-5111-08-001 | ESCRITORIO DIRECTIVO     | \$ 32,028.20  |
| TN-0215.02.33.5111-01-001 | ESTANTE TIPO ESQUELETO   | \$ 3,141.57   |
| TN-2015-02-33-5111-01-002 | ESTANTE TIPO ESQUELETO   | \$ 3,141.57   |
| TN-2015-02-33-5111-01-003 | ESTANTE TIPO ESQUELETO   | \$ 3,141.57   |
| TN-2015-02-33-5111-22-001 | INGENIERIZA MOD.8 PERS.  | \$ 90,276.00  |
| TN-2015-02-33-5111-23-001 | MODULO OPE.TIPO L        | \$ 9,883.87   |
| TN-2015-02-33-5111-23-002 | MODULO OPE.TIPO L        | \$ 9,883.87   |
| TN-2015-02-33-5111-23-004 | MODULO OPE.TIPO L        | \$ 9,883.87   |
| TN-2015-02-33-5111-23-005 | MODULO OPE.TIPO RECTO    | \$ 8,672.31   |
| TN-2015-02-33-5111-23-006 | MODULO OPE.TIPO RECTO    | \$ 6,952.46   |
| TN-2015-02-33-5111-16-001 | SILLON EJEC.RESP.ALTO    | \$ 3,215.04   |
| TN-2015-02-33-5111-16-002 | SILLON EJEC.RESP.ALTO    | \$ 3,215.04   |
| TN-2015-02-33-5111-16-011 | SILLON RESP.ALTO RODAJAS | \$ 2,290.05   |
| TN-2015-02-33-5111-16-012 | SILLON RESP.ALTO RODAJAS | \$ 2,290.05   |
| TN-2015-02-33-5111-16-013 | SILLON RESP.ALTO RODAJAS | \$ 2,290.05   |
| TN-2015-02-33-5111-16-004 | SILLON RESP.ALTO RODAJAS | \$ 2,290.05   |
| TN-2015-02-33-5111-16-015 | SILLON RESP.ALTO RODAJAS | \$ 2,290.05   |
| TN-2015-02-33-5111-16-016 | SILLON RESP.ALTO RODAJAS | \$ 2,290.05   |
|                           | SUB. TOTAL               | \$ 308,759.38 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION              | VALOR DE ADQ. |
|---------------------------|--------------------------|---------------|
|                           |                          |               |
|                           | SALDO ANTERIOR           | \$ 308,759.38 |
| TN-2015-02-33-5111-16-017 | SILLON RESP.ALTO RODAJAS | \$ 2,290.05   |

|                              |                                 |               |
|------------------------------|---------------------------------|---------------|
| TN-2015-02-33-5111-16-018    | SILLON RESP.ALTO RODAJAS        | \$ 2,290.05   |
| TN-2015-02-33-5111-16-019    | SILLON RESP.ALTO RODAJAS        | \$ 2,290.05   |
| TN-2015-02-33-5111-16-020    | SILLON RESP.ALTO RODAJAS        | \$ 2,290.05   |
| TN-2015-02-33-5111-16-021    | SILLON RESP.ALTO RODAJAS        | \$ 2,290.05   |
| TN-2015-02-33-5111-16-022    | SILLON RESP.ALTO RODAJAS        | \$ 2,290.05   |
| TN-2015-02-33-5111-16-023    | SILLON RESP.ALTO RODAJAS        | \$ 2,290.05   |
| TN-2015-02-33-5111-16-003    | SILLON VISITA RESP.MEDIO        | \$ 995.71     |
| TN-2015-02-33-5111-16-004    | SILLON VISITA RESP.MEDIO        | \$ 995.71     |
| TN-2015-02-33-5111-16-005    | SILLON VISITA RESP.MEDIO        | \$ 995.71     |
| TN-2015-02-33-5111-16-006    | SILLON VISITA RESP.MEDIO        | \$ 995.71     |
| TN-2015-02-33-5111-16-007    | SILLON VISITA RESP.MEDIO TRINEO | \$ 2,391.53   |
| TN-2015-02-33-5111-16-008    | SILLON VISITA RESP.MEDIO TRINEO | \$ 2,391.53   |
| TN-2015-02-33-5111-16-009    | SILLON VISITA RESP.MEDIO TRINEO | \$ 2,391.53   |
| TN-2015-02-33-5111-16-010    | SILLON VISITA RESP.MEDIO TRINEO | \$ 2,391.53   |
| TN-2015-02-33-5111-23-003    | MODULO OP.TIPO L                | \$ 9,883.87   |
| TN-2016-02-66-5151-10-001    | COMPUTADORA DE ESCRT.           | \$ 15,323.94  |
| TN-2016-02-66-5151-10-002    | COMPUTADORA DE ESCRT.           | \$ 15,323.94  |
| TN-2016-02-66-5151-10-003    | COMPUTADORA DE ESCRT.           | \$ 15,645.98  |
| TN-2016-02-66-5151-10-004    | COMPUTADORA DE ESCRT.           | \$ 15,645.98  |
| TN-2017-02-410-51501-16-001  | SWICHT                          | \$ 29,766.61  |
| TN-2017-08-533-51101-197-007 | MODULO OPE.RECTO                | \$ 10,758.00  |
| TN-2017-08-533-51101-197-011 | MODULO RECEPCION P/1 PERS.      | \$ 26,888.04  |
| TN-2017-08-533-51101-197-012 | MODULO RECEPCION P/1 PERS.      | \$ 26,888.04  |
| TN-2017-08-533-51101-01-025  | SILLA OPERATIVA(RESP.ALTO)      | \$ 3,688.28   |
| TN-2017-08-533-51101-01-026  | SILLA OPERATIVA(RESP.ALTO)      | \$ 3,688.28   |
| TN-2017-08-533-51101-01-027  | SILLA OPERATIVA(RESP.ALTO)      | \$ 3,688.28   |
| TN-2017-08-533-51101-01-030  | SILLA MULTIUSOS                 | \$ 1,645.58   |
| TN-2017-08-533-51101-01-031  | SILLA MULTIUSOS                 | \$ 1,645.58   |
| TN-2017-08-533-51101-01-032  | SILLA MULTIUSOS                 | \$ 1,645.58   |
| TN-2017-08-533-51101-01-033  | SILLA MULTIUSOS                 | \$ 1,645.58   |
| TN-2017-08-533-51101-01-034  | SILLA MULTIUSOS                 | \$ 1,645.58   |
|                              | SUB-TOTAL                       | \$ 523,755.83 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION     | VALOR DE ADQ. |
|-----------------------------|-----------------|---------------|
|                             | SALDO ANTERIOR: | \$ 523,755.83 |
| TN-2017-08-533-51101-01-035 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-036 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-037 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-038 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-039 | SILLA MULTIUSOS | \$ 1,645.58   |

|                             |                 |               |
|-----------------------------|-----------------|---------------|
| TN-2017-08-533-51101-01-040 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-041 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-042 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-043 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-044 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-045 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-046 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-047 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-048 | SILLA MULTIUSOS | \$ 1,645.58   |
| TN-2017-08-533-51101-01-049 | SILLA MULTIUSOS | \$ 1,645.58   |
| TOTAL                       |                 | \$ 548,439.53 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION

| INVENTARIO                   | DESCRIPCION                    | VALOR DE ADQ. |
|------------------------------|--------------------------------|---------------|
| TN-2014-02-02-5191-11-001    | AIRE ACOND.(MINI SPLIT)        | \$ 6,595.01   |
| TN-2014-02-02-5151-11-001    | COMPUTADORA DE ESCRITORIO      | \$ 9,860.00   |
| TN-2014-02-02-5151-04-001    | IMPRESORA LASER JET            | \$ 2,726.00   |
| TN-2017-02-101-52301-57-001  | CAMARA FOTOGRAFICA             | \$ 25,990.00  |
| TN-2017-08-533-51101-197-001 | MODULO OPE. RECTO              | \$ 10,758.07  |
| TN-2017-08-533-51101-197-002 | MODULO OPE. RECTO              | \$ 10,758.07  |
| TN-2017-08-533-51101-197-003 | MODULO OPE. RECTO              | \$ 10,758.07  |
| TN-2017-08-533-51101-197-004 | MODULO OPE. RECTO              | \$ 10,758.07  |
| TN-2017-08-533-51101-197-005 | MODULO OPE. RECTO              | \$ 10,758.07  |
| TN-2017-08-533-51101-197-009 | MODULO RECEPCION P/1           | \$ 26,888.04  |
| TN-2017-08-533-51101-197-014 | SILLA OPERATIVA(RESPALDO ALTO) | \$ 3,688.28   |
| TN-2017-08-533-51101-197-015 | SILLA OPERATIVA(RESPALDO ALTO) | \$ 3,688.28   |
| TN-2017-08-533-51101-197-016 | SILLA OPERATIVA(RESPALDO ALTO) | \$ 3,688.28   |
| TN-2017-08-533-51101-197-017 | SILLA OPERATIVA(RESPALDO ALTO) | \$ 3,688.28   |
| TN-2017-08-533-51101-197-018 | SILLA OPERATIVA(RESPALDO ALTO) | \$ 3,688.28   |
| TN-2017-08-533-51101-197-019 | SILLA OPERATIVA(RESPALDO ALTO) | \$ 3,688.28   |
| TOTAL                        |                                | \$ 147,979.08 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION            | VALOR DE ADQ. |
|---------------------------|------------------------|---------------|
| TN-1999-02-01-5191-06-004 | MAQUINA DE ESCRIB.MEC. | \$ 4,093.55   |
| TN-2002-05-02-5111-08-001 | ESCRITORIO MET. 2 GAV. | \$ 2,932.50   |



|                           |                    |              |
|---------------------------|--------------------|--------------|
| TN-2011-10-02-5151-01-017 | COMPUTADORA EQDA   | \$ 11,890.00 |
| TN-2014-02-01-5191-11-002 | AIRE ACONDICIONADO | \$ 4,709.00  |
|                           | T O T A L          | \$ 23,625.05 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|
|------------|-------------|---------------|

|                            |                           |              |
|----------------------------|---------------------------|--------------|
| TN-1998-09-01-5191-06-001  | MAQUINA DE ECRIB.MEC.     | \$ 2,980.91  |
| TN-2005-02-02-5111-02-001  | ARCHIVERO                 | \$ 2,827.28  |
| TN-2008-10-02-5151-01-004  | MONITOR                   | \$ 3,863.42  |
| TN-2011-02-02-5191-11-001  | AIRE ACONDICIONADO        | \$ 19,500.01 |
| TN-2011-02-02-5191-04-003  | IMPRESORA                 | \$ 3,387.20  |
| TN-2016-02-66-5151-10-003  | COMPUTADORA DE ESCRITORIO | \$ 15,323.94 |
|                            | T O T A L                 | \$ 47,882.76 |
| TN-2019-03-63-51501-10-002 | COMPUTADORA DE ESCRITORIO | \$ 19,093.60 |
|                            | T O T A L                 | \$ 66,976.36 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|
|------------|-------------|---------------|

|                            |                           |              |
|----------------------------|---------------------------|--------------|
| TN-1998-09-01-5191-06-001  | MAQUINA DE ECRIB.MEC.     | \$ 2,980.91  |
| TN-2005-02-02-5111-02-001  | ARCHIVERO                 | \$ 2,827.28  |
| TN-2008-10-02-5151-01-004  | MONITOR                   | \$ 3,863.42  |
| TN-2011-02-02-5191-11-001  | AIRE ACONDICIONADO        | \$ 19,500.01 |
| TN-2011-02-02-5191-04-003  | IMPRESORA                 | \$ 3,387.20  |
| TN-2016-02-66-5151-10-003  | COMPUTADORA DE ESCRITORIO | \$ 15,323.94 |
|                            | T O T A L                 | \$ 47,882.76 |
| TN-2019-03-63-51501-10-002 | COMPUTADORA DE ESCRITORIO | \$ 19,093.60 |
|                            | T O T A L                 | \$ 66,976.36 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION         | VALOR DE ADQ. |
|---------------------------|---------------------|---------------|
| TN-2008-02-01-5111-08-001 | ESCRITORIO METALICO | \$ 5,900.01   |
| TN-2013-02-02-5151-17-001 | MONITOR             | \$ 1,392.00   |
| TN-2014-02-01-5191-11-003 | AIRE ACONDICIONADO  | \$ 6,754.00   |
| TOTAL                     |                     | \$ 14,046.01  |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                  | DESCRIPCION                   | VALOR DE ADQ. |
|-----------------------------|-------------------------------|---------------|
|                             |                               |               |
| TN-1999-02-01-5111-02-003   | ARCHIVERO METL.4GAV.          | \$ 2,278.17   |
| TN-1999-02-01-5111-02-004   | VENTILADOR                    | \$ 2,987.70   |
| TN-2004-12-01-5111-08-001   | TRASP. ESCRITORIO             | \$ 4,116.66   |
| TN-2004-12-01-5111-08-003   | COMPUTADORA EQDA              | \$ 9,688.58   |
| TN-2017-08-533-51101-01-029 | SILLA OPERATIVA(RESPALDO ALTO | \$ 3,688.28   |
|                             | TOTAL                         | \$ 22,759.39  |
| TN-2019-02-63-51901-23-001  | AIRE ACONDICIONADO            | \$ 13,896.80  |
|                             | T O T A L                     | \$ 36,656.19  |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION               | VALOR       |
|---------------------------|---------------------------|-------------|
|                           |                           |             |
| TN-1998-03-01-5191-15-001 | CAJA FUERTE               | \$4,537.50  |
| TN-2004-03-01-5111-02-001 | ARCHIVERO VERTICAL 4 GAV. | \$2,847.00  |
| TN-2005-03-02-5111-08-001 | ESCRITORIO                | \$3,063.60  |
| TN-2005-03-02-5111-08-002 | ESCRITORIO                | \$3,063.60  |
| TN-2005-03-02-5191-31-001 | CONTADORA DE BILLETES     | \$3,699.00  |
| TN-2010-03-02-5661-01-001 | NO BREAK                  | \$2,299.99  |
| TN-2010-03-02-5151-04-003 | IMPRESORAS                | \$6,968.35  |
| TN-2010-03-02-5151-01-003 | COMPUTADORA EQUIP         | \$12,229.88 |
| TN-2010-03-02-5151-01-002 | COMPUTADORA EQUIP         | \$12,229.88 |
| TN-2010-03-02-5151-01-005 | COMPUTADORA EQUIP         | S/V         |
| TN-2010-03-02-5151-01-004 | COMPUTADORA EQDA          | \$13,120.76 |
| TN-2010-03-02-5151-04-007 | IMPRESORAS                | \$2,209.80  |
| TN-2010-03-02-5122-03-001 | REFRIGERADOR              | \$2,660.00  |
| TN-2010-03-12-5151-04-009 | IMPRESORA                 | \$24,244.62 |

|                           |                        |                     |
|---------------------------|------------------------|---------------------|
| TN-2010-03-02-5151-04-008 | IMPRESORA MATRIZ       | \$13,798.20         |
| TN-2010-03-02-5911-05-001 | SOFTWARE               | \$284,200.00        |
| TN-2010-03-02-5151-06-001 | SCANNER                | \$40,600.00         |
| TN-2010-03-02-5151-06-002 | SCANNER                | \$40,600.00         |
| TN-2010-03-02-5151-01-006 | COMPUTADORA            | \$13,000.00         |
| TN-2011-04-02-5151-06-001 | SCANNER                | \$30,000.00         |
| TN-2011-03-02-5111-08-001 | ESCRITORIO             | \$3,967.20          |
| TN-2011-03-02-5151-01-001 | COMPUTADORA            | \$17,520.06         |
| TN-2011-03-02-5911-05-001 | PAQUETE CONTPAQ.       | \$8,804.40          |
| TN-2011-03-02-5661-01-002 | NO BREAK               | \$2,436.00          |
| TN-2011-03-02-5151-01-002 | COMPUTADORA            | \$12,354.00         |
| TN-2013-10-02-5411-01-002 | AUTOMOVIL              | \$152,000.00        |
| TN-2013-01-02-5191-11-004 | ACONDICIONADOR DE AIRE | \$19,000.00         |
| TN-2013-01-02-5191-11-005 | ACONDICIONADOR DE AIRE | \$19,000.00         |
| TN-2013-03-02-5111-02-001 | ARCHIVERO              | \$12,644.00         |
| TN-2013-03-02-5151-04-001 | IMPRESORA              | \$5,394.00          |
| TN-2014-03-02-5191-11-001 | ACONDICIONADOR DE AIRE | \$8,784.00          |
| TN-2014-03-02-5191-11-002 | ACONDICIONADOR DE AIRE | \$8,783.99          |
| TN-2014-03-02-5151-04-001 | IMPRESORA LASER        | \$27,956.00         |
| TN-2014-03-02-5151-01-001 | COMPUTADORA            | \$12,992.00         |
| TN-2015-03-66-5151-06-001 | SCANNER                | \$22,678.00         |
| TN-2015-03-66-5151-01-001 | COMPUTADORA EQUIPADA   | \$9,990.00          |
| TN-2015-03-60-5111-01-001 | ANAQUELES METALICOS    | \$2,851.28          |
|                           | <b>SUB/TOTAL</b>       | <b>\$862,527.11</b> |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION           | VALOR               |
|---------------------------|-----------------------|---------------------|
|                           |                       |                     |
|                           | <b>SALDO ANTERIOR</b> | <b>\$862,527.11</b> |
| TN-2015-03-60-5111-01-002 | ANAQUELES METALICOS   | \$2,851.28          |
| TN-2015-03-60-5111-01-003 | ANAQUELES METALICOS   | \$2,851.28          |
| TN-2015-03-60-5111-01-004 | ANAQUELES METALICOS   | \$2,851.28          |
| TN-2015-03-60-5111-01-005 | ANAQUELES METALICOS   | \$2,833.33          |
| TN-2015-03-60-5111-01-006 | ANAQUELES METALICOS   | \$2,833.33          |
| TN-2015-03-60-5111-01-007 | ANAQUELES METALICOS   | \$2,833.33          |
| TN-2015-03-60-5111-01-008 | ANAQUELES METALICOS   | \$2,833.33          |
| TN-2015-03-60-5111-01-009 | ANAQUELES METALICOS   | \$2,833.33          |
| TN-2015-03-60-5111-01-010 | ANAQUELES METALICOS   | \$2,833.33          |
| TN-2015-03-60-5111-01-011 | ANAQUELES METALICOS   | \$2,833.33          |
| TN-2015-03-60-5111-01-012 | ANAQUELES METALICOS   | \$2,833.32          |
| TN-2015-03-60-5111-01-013 | ANAQUELES METALICOS   | \$2,833.32          |
| TN-2015-03-60-5111-01-014 | ANAQUELES METALICOS   | \$2,833.32          |

|                           |                              |                |
|---------------------------|------------------------------|----------------|
| TN-2015-03-60-5111-01-015 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-016 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-017 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-018 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-019 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-020 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-021 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-022 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-023 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-024 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-60-5111-01-025 | ANAQUELES METALICOS          | \$2,833.32     |
| TN-2015-03-33-5111-22-001 | INGENIERIZAS(MOD.OPE.2 PERS. | \$25,586.47    |
| TN-2015-03-33-5111-22-002 | INGENIERIZAS(MOD.OPE.3 PERS. | \$39,486.46    |
| TN-2015-03-33-5111-22-003 | INGENIERIZAS(MOD.OPE.6 PERS. | \$49,765.42    |
| TN-2015-03-33-5111-23-010 | MUEBLES MODULARES TIPO, L    | \$13,145.10    |
| TN-2015-03-33-5111-23-011 | MUEB. MOD. TIPO RECTO        | \$6,952.48     |
| TN-2015-03-33-5111-22-012 | MUEB. MOD. TIPO RECTO        | \$6,952.48     |
| TN-2015-03-33-5111-15-001 | SILLAS CAJERO RESP.ALTO      | \$2,389.02     |
| TN-2015-03-33-5111-15-002 | SILLAS CAJERO RESP.ALTO      | \$2,389.02     |
| TN-2015-03-33-5111-15-003 | SILLAS CAJERO RESP.ALTO      | \$2,389.02     |
| TN-2015-03-33-5111-16-016 | SILLON EJEC.RESP.ALTO        | \$3,215.05     |
| TN-2015-03-33-5111-16-019 | SILLON OPE.RESP.ALTO         | \$2,290.05     |
| TN-2015-03-33-5111-16-020 | SILLON OPE.RESP.ALTO         | \$2,290.05     |
|                           | SUB/TOTAL                    | \$1,087,431.36 |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION          | VALOR          |
|---------------------------|----------------------|----------------|
|                           | SALDO ANTERIOR       | \$1,087,431.36 |
| TN-2015-03-33-5111-16-021 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-022 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-023 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-024 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-025 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-026 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-027 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-028 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-029 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-030 | SILLON OPE.RESP.ALTO | \$2,290.05     |
| TN-2015-03-33-5111-16-031 | SILLON OPE.RESP.ALTO | \$2,290.05     |

|                             |                                    |                       |
|-----------------------------|------------------------------------|-----------------------|
| TN-2015-03-33-5111-16-017   | SILLON VISITA REP.MED. TIPO TRINEO | \$2,391.53            |
| TN-2015-03-33-5111-16-018   | SILLON VISITA REP.MED. TIPO TRINEO | \$2,391.53            |
| TN-2015-03-66-5191-03-001   | DESTRUCTORA DE PAPEL               | \$3,132.00            |
| TN-2017-08-533-51501-20-002 | SCANNER                            | \$25,520.00           |
| TN-2017-08-533-51501-20-003 | SCANNER                            | \$25,520.00           |
|                             | <b>T O T A L</b>                   | <b>\$1,171,576.97</b> |
| TN-2018-03-410-51501-10-005 | CPU                                | \$15,636.80           |
| TN-2018-03-410-51501-10-006 | MONITOR                            | \$3,108.80            |
| TN-2018-03-410-51501-10-004 | CPU                                | \$15,636.80           |
| TN-2018-03-410-51501-10-003 | MONITOR                            | \$3,108.80            |
|                             | <b>T O T A L</b>                   | <b>\$1,209,068.17</b> |
| TN-2019-03-63-51501-10-004  | COMPUTADORA DE ESCRIT.             | \$19,093.60           |
| TN-2019-03-63-51501-10-003  | COMPUTADORA DE ESCRIT.             | \$19,093.60           |
| TN-2019-03-63-51501-10-001  | COMPUTADORA DE ESCRIT.             | \$19,093.60           |
|                             | <b>T O T A L</b>                   | <b>\$1,266,348.97</b> |
| TN-2019-03-63-51501-20-002  | SCANNER (DIGITALIZADOR)            | \$29,580.00           |
| TN-2019-03-63-51501-20-001  | SCANNER (DIGITALIZADOR)            | \$29,580.00           |
| TN-2019-03-63-51501-20-003  | SCANNER (DIGITALIZADOR)            | \$29,580.00           |
|                             | <b>SUB/TOTAL</b>                   | <b>\$1,355,088.97</b> |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO | DESCRIPCION | VALOR |
|------------|-------------|-------|
|------------|-------------|-------|

|                            |                       |                       |
|----------------------------|-----------------------|-----------------------|
|                            | <b>SALDO ANTERIOR</b> | <b>\$1,355,088.97</b> |
| TN-2019-03-63-51901-23-001 | AIRE ACONDICIONADO    | \$11,136.00           |
| TN-2019-03-63-51901-23-002 | AIRE ACONDICIONADO    | \$6,728.00            |
|                            | <b>T O T A L</b>      | <b>\$1,372,952.97</b> |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION           | VALOR DE ADQ. |
|---------------------------|-----------------------|---------------|
|                           |                       |               |
| TN-1999-03-01-5192-12-001 | ESTIRADOR METALICO    | \$ 2,518.50   |
| TN-1999-03-01-5111-08-005 | ESCRITORIO SEC.C/CONB | \$ 2,569.10   |
| TN-1999-03-01-5661-09-005 | NO-BREACK             | \$ 2,310.35   |
| TN-1999-03-01-5661-09-006 | TABLA DIGITALIZADORA  | \$ 39,675.00  |



|                           |                             |               |
|---------------------------|-----------------------------|---------------|
| TN-1999-03-01-5191-11-005 | AIRE ACONDICIONADO          | \$ 6,900.00   |
| TN-2005-03-02-5151-01-004 | COMPUTADORA EDPDA           | \$ 20,258.04  |
| TN-2008-10-01-5191-11-003 | ACONDIC. DE AIRE (VENTANA)  | \$ 8,050.00   |
| TN-2009-03-01-5151-04-002 | IMPRESORA                   | \$ 11,500.00  |
| TN-2011-03-02-5191-11-001 | AIRE ACONDICIONADO          | \$ 17,683.01  |
| TN-2011-03-02-5191-11-002 | AIRE ACONDICIONADO          | \$ 8,870.00   |
| TN-2013-03-01-5191-11-001 | AIRE ACONDICIONADO          | \$ 8,482.00   |
| TN-2015-33-01-5111-02-001 | ARCHIVERO                   | \$ 6,624.74   |
| TN-2015-03-33-5111-16-001 | SILLON EJEC. RESP. ALTO     | \$ 3,215.04   |
| TN-2015-03-33-5111-16-008 | SILLON OPE.RESP.ALTO C BASE | \$ 2,290.05   |
| TN-2015-03-33-5111-16-009 | SILLON OPE.RESP.ALTO C BASE | \$ 2,290.05   |
| TN-2015-03-33-5111-16-010 | SILLON OPE.RESP.ALTO C BASE | \$ 2,290.05   |
| TN-2015-03-33-5111-16-011 | SILLON OPE.RESP.ALTO C BASE | \$ 2,290.05   |
| TN-2015-03-33-5111-16-012 | SILLON OPE.RESP.ALTO C BASE | \$ 2,290.05   |
| TN-2015-03-33-5111-16-013 | SILLON OPE.RESP.ALTO C BASE | \$ 2,290.05   |
| TN-2015-03-33-5111-16-014 | SILLON OPE.RESP.ALTO C BASE | \$ 2,290.05   |
| TN-2015-03-33-5111-16-003 | SILLON VISITA RESP. MEDIO   | \$ 995.51     |
| TN-2015-03-33-5111-16-004 | SILLON VISITA RESP. MEDIO   | \$ 995.51     |
| TN-2015-03-33-5111-23-001 | MODULO EJEC.TIPO L.1250X150 | \$ 13,145.10  |
| TN-2015-03-33-5111-23-003 | MODULO OPE.RECTO            | \$ 6,952.46   |
| TN-2015-03-33-5111-23-004 | MODULO OPE.RECTO            | \$ 6,952.46   |
| TN-2015-03-33-5111-23-005 | MODULO OPE.RECTO            | \$ 6,952.46   |
| TN-2015-03-33-5111-23-006 | MODULO OPE.RECTO            | \$ 6,952.46   |
| TN-2015-03-33-5111-23-007 | MODULO OPE.RECTO            | \$ 6,952.46   |
|                           | SUB/TOTAL                   | \$ 204,584.55 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION                      | VALOR DE ADQ. |
|---------------------------|----------------------------------|---------------|
|                           | SALDO ANTERIOR:                  | \$ 204,584.55 |
| TN-2015-03-33-5111-23-008 | MODULO OPE.RECTO                 | \$ 6,952.46   |
| TN-2015-03-33-5111-23-009 | MODULO OPE.RECTO                 | \$ 6,952.46   |
| TN-2015-03-33-5111-23-002 | MODULO RECEPCION P/1 PERS.       | \$ 18,777.97  |
| TN-2015-03-33-5111-16-005 | SILLON VISITA RESP. MEDIO        | \$ 995.51     |
| TN-2015-03-33-5111-16-006 | SILLON VISITA RESP. MEDIO TRINEO | \$ 2,391.53   |
| TN-2015-03-33-5111-16-007 | SILLON VISITA RESP. MEDIO TRINEO | \$ 2,391.53   |
| TN-2015-03-33-5111-16-015 | SILLON OPE.RESP.ALTO C/ BASE     | \$ 2,290.05   |
| TN-2015-03-33-5111-16-002 | SILLON VISITA RESP. MEDIO        | \$ 995.51     |
| TN-2016-08-33-5151-10-001 | COMPUTADORA DE ESCRITORIO        | \$ 15,645.98  |
| TN-2016-08-33-5151-10-002 | COMPUTADORA DE ESCRITORIO        | \$ 15,645.98  |
|                           | TOTAL                            | \$ 277,623.53 |

|                             |                  |                      |
|-----------------------------|------------------|----------------------|
| TN-2018-03-410-51501-10-001 | CPU              | \$15,636.80          |
| TN-2018-03-410-51501-10-002 | MONITOR          | \$3,108.80           |
|                             | <b>T O T A L</b> | <b>\$ 296,369.13</b> |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                   | DESCRIPCION            | VALOR        |
|------------------------------|------------------------|--------------|
|                              |                        |              |
| TN-1998-03-01-5111-16-001    | SILLON EJECUTIVO       | \$4,830.00   |
| TN-2005-04-02-5111-02-001    | ARCHIVERO              | \$2,938.80   |
| TN-2009-04-02-5111-16-001    | SILLON EJECUTIVO       | \$3,575.00   |
| TN-2010-04-02-5151-01-002    | COMPUTADORA EQDA       | \$13,746.00  |
| TN-2010-04-02-5151-01-003    | COMPUTADORA EQDA       | \$13,746.00  |
| TN-2010-04-02-5661-08-002    | REGULADORES DE ENERGIA | \$2,366.40   |
| TN-2010-04-02-5191-11-001    | ACONDICIONADOR DE AIRE | \$5,495.00   |
| TN-2010-04-02-5661-08-001    | NO BREACK              | \$16,000.00  |
| TN-2011-04-02-5191-11-001    | ACOND. DE AIRE         | \$17,683.01  |
| TN-2011-10-02-5151-01-020    | COMPUTADORA EQDA       | \$11,890.00  |
| TN-2011-10-02-5151-01-019    | COMPUTADORA EQDA       | \$11,890.00  |
| TN-2011-10-02-5151-01-021    | COMPUTADORA EQDA       | \$11,890.00  |
| TN-2011-10-02-5151-01-022    | COMPUTADORA EQUIPADA   | \$9,340.00   |
| TN-2011-04-02-5191-02-001    | COPIADORA              | \$126,672.00 |
| TN-2011-04-02-5151-18-001    | SWITCH DE 24 PUERTOS   | \$6,284.88   |
| TN-2011-04-02-5151-18-002    | SWITCH DE 48 PUERTOS   | \$23,643.12  |
| TN-2011-08-02-5151-18-002    | SWITCH                 | \$11,692.80  |
| TN-2011-04-02-5151-16-001    | SERVIDOR               | \$22,747.60  |
| TN-2013-04-02-5122-03-001    | REFRIGERADOR           | \$5,392.00   |
| TN-2013-04-02-5151-01-003    | COMP.ESCRIT.(CPU)      | \$6,380.00   |
| TN-2013-04-02-5151-01-002    | COMP.ESCRIT.(CPU)      | \$6,380.00   |
| TN-2013-04-02-5151-01-004    | COMP.ESCRIT.(CPU)      | \$6,380.00   |
| TN-2013-04-01-5151-01-001    | COMPUTADORA (PORTATIL) | \$12,238.00  |
| TN-2013-04-02-5151-17-001    | MONITOR                | \$1,392.00   |
| TN-2013-04-02-5151-17-002    | MONITOR                | \$1,392.00   |
| TN-2013-04-02-5151-17-003    | MONITOR                | \$1,392.00   |
| TN-2014-04-02-5671-04-001    | ROTOMARTILLO           | \$2,668.00   |
| TN-2015-04-60-5191-11-001    | ACOND. DE AIRE         | \$7,229.00   |
| TN-2015-04-66-5111-28-001    | CONJUNTO EJECUTIVO     | \$14,800.00  |
| TN-2017-04-101-51501-13-001  | EQUIPO UTM             | \$103,379.20 |
| TN-2017-04-533-56601-108-001 | NO BREACK              | \$27,492.00  |
| TN-2018-04-410-51501-16-001  | SWITCH                 | \$23,515.62  |
| TN-2018-04-410-51501-250-001 | PANEL DE CONEXIÓN      | \$9,730.08   |
| TN-2018-04-410-51501-250-002 | PANEL DE CONEXIÓN      | \$9,730.08   |

|                              |                   |                      |
|------------------------------|-------------------|----------------------|
| TN-2018-04-410-51501-250-003 | PANEL DE CONEXIÓN | \$9,730.08           |
| TN-2018-04-103-51901-23-001  | AIRE ACONDICONADO | \$10,635.00          |
|                              | <b>SUB/TOTAL</b>  | <b>\$ 576,285.67</b> |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO | DESCRIPCION | VALOR |
|------------|-------------|-------|
|------------|-------------|-------|

|                             |                       |                      |
|-----------------------------|-----------------------|----------------------|
|                             | <b>SALDO ANTERIOR</b> | <b>\$ 576,285.67</b> |
| TN-2018-04-410-51501-10-001 | CPU                   | 15,636.80            |
| TN-2018-04-410-51501-10-002 | MONITOR               | 3,108.80             |
| TN-2018-04-410-51501-10-003 | CPU                   | 15,636.80            |
| TN-2018-04-410-51501-10-004 | MONITOR               | 3,108.80             |
| TN-2018-04-410-51501-10-005 | CPU                   | 15,636.80            |
| TN-2018-04-410-51501-10-006 | MONITOR               | 3,108.80             |
|                             | <b>T O T A L</b>      | <b>\$ 632,522.47</b> |
| TN-2019-04-63-51501-10-001  | COMPUTADORA EQUIPADA  | 19,093.60            |
|                             | <b>T O T A L</b>      | <b>\$ 651,616.07</b> |
| TN-2019-04-60-51501-13-001  | EQUIPO FIREWALL       | \$ 20,009.16         |
|                             | <b>T O T A L</b>      | <b>\$ 671,625.23</b> |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION            | VALOR DE ADQ. |
|---------------------------|------------------------|---------------|
|                           |                        |               |
| TN-2007-14-08-5311-02-002 | ARCHIVERO METALICO     | \$3,312.00    |
| TN-2007-14-08-5311-02-001 | ARCHIVERO METALICO     | \$3,312.00    |
| TN-2007-14-08-5191-11-002 | ACONDICIONADOR DE AIRE | \$6,849.00    |
| TN-2007-14-08-5191-11-001 | ACONDICIONADOR DE AIRE | \$6,404.00    |
| TN-2007-14-08-5151-01-001 | COMPUTADORA (C.P.U)    | \$9,418.00    |
| TN-2007-14-08-5191-11-002 | AIRE ACONDICIONADO     | \$11,136.00   |
| TN-2007-14-08-5151-04-002 | IMPRESORA              | \$24,244.62   |
| TN-2010-05-02-5151-01-001 | COMPUTADORA            | \$13,000.00   |
| TN-2010-05-02-5151-01-002 | COMPUTADORA            | \$13,000.00   |
| TN-2011-12-02-5191-11-001 | ACONDICIONADOR DE AIRE | S/V           |
| TN-2011-10-02-5411-01-004 | AUTOMOVIL              | \$149,500.00  |
| TN-2011-10-02-5151-01-023 | COMPUTADORA EQDA       | \$11,890.00   |
| TN-2011-10-02-5151-01-024 | COMPUTADORA EQDA       | \$11,890.00   |

|                           |                                |              |
|---------------------------|--------------------------------|--------------|
| TN-2007-14-08-5151-17-025 | MONITOR                        | \$4,800.00   |
| TN-2012-05-02-5231-01-002 | CAMARA FOTOGRAFICA             | \$2,678.00   |
| TN-2013-05-01-5191-11-001 | AIRE ACONDICIONADO             | \$10,964.92  |
| TN-2013-10-02-5411-05-005 | CAMIONETA DE DOBLE CABINA      | \$226,900.00 |
| TN-2014-08-06-5151-01-012 | COMPUTADORA EQDA               | \$11,368.00  |
| TN-2014-08-06-5151-01-011 | COMPUTADORA EQDA               | \$11,368.00  |
| TN-2014-08-06-5151-01-010 | COMPUTADORA EQDA               | \$11,368.00  |
| TN-2014-08-06-5151-01-009 | COMPUTADORA EQDA               | \$11,368.00  |
| TN-2014-08-06-5151-01-008 | COMPUTADORA EQDA               | \$11,368.00  |
| TN-2014-08-06-5111-16-022 | SILLON (GIRATORIO)             | \$2,438.49   |
| TN-2014-08-06-5111-16-023 | SILLON (GIRATORIO)             | \$2,438.49   |
| TN-2014-08-06-5111-16-024 | SILLON (GIRATORIO)             | \$2,438.49   |
| TN-2014-08-06-5111-16-025 | SILLON (GIRATORIO)             | \$2,438.49   |
| TN-2014-08-06-5111-16-027 | SILLON (MULTIUSO)              | \$1,003.78   |
| TN-2014-08-06-5111-16-014 | SILLON(VISITA)                 | \$2,754.57   |
| TN-2014-08-06-5111-16-015 | SILLON (VISITA)                | \$2,754.57   |
| TN-2014-08-06-5111-16-026 | SILLONC/RESP. ALTO (GIRATORIO) | \$3,367.78   |
| TN-2014-08-06-5111-08-005 | ESCRITORIO (MOD RECTO)         | \$16,562.48  |
| TN-2014-08-06-5111-08-006 | ESCRITORIO (RECTO)             | \$17,690.14  |
| TN-2014-08-06-5111-22-003 | INGENIERIZAS                   | \$49,866.95  |
| TN-2014-08-06-5111-22-004 | INGENIERIZAS                   | \$40,050.76  |
| TN-2014-08-06-5111-22-002 | MUEBLES MOD.(MODULO RECEP)     | \$16,169.18  |
|                           | SUB-TOTAL                      | \$726,112.71 |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                 | DESCRIPCION            | VALOR DE ADQ. |
|----------------------------|------------------------|---------------|
|                            |                        |               |
|                            | SALDO ANTERIOR         | \$ 726,112.71 |
| TN-2014-08-06-5111-16-016  | SILLON(GIRATORIO)      | \$2,438.49    |
| TN-2014-08-06-5111-16-017  | SILLON(GIRATORIO)      | \$2,438.49    |
| TN-2014-08-06-5111-16-018  | SILLON(GIRATORIO)      | \$2,438.49    |
| TN-2014-08-06-5111-16-019  | SILLON(GIRATORIO)      | \$2,438.49    |
| TN-2014-08-06-5111-16-020  | SILLON(GIRATORIO)      | \$2,438.49    |
| TN-2014-08-06-5111-16-021  | SILLON(GIRATORIO)      | \$2,438.49    |
|                            | TOTAL                  | \$740,743.65  |
| TN-2019-05-63-51501-10-001 | COMPUTADORA DE ESCRIT. | \$ 19,093.60  |
| TN-2019-05-63-51501-10-002 | COMPUTADORA DE ESCRIT. | \$ 19,093.60  |
| TN-2019-05-63-51501-10-003 | COMPUTADORA DE ESCRIT. | \$ 19,093.60  |
| TN-2019-05-63-51501-10-004 | COMPUTADORA DE ESCRIT. | \$ 19,093.60  |
|                            | T O T A L              | \$817,118.05  |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION                   | VALOR          |
|---------------------------|-------------------------------|----------------|
|                           |                               |                |
| TN-1998-01-01-5111-02-003 | ARCHIVERO C 3 GAV. (TRASPASO) | \$2,315.58     |
| TN-1999-06-01-5111-08-001 | ESCRITORIO SECRETARIAL        | \$2,294.25     |
| TN-2001-06-02-5111-10-001 | MUEBLES TIPO LIBRETO          | \$9,200.00     |
| TN-2001-06-01-5611-04-006 | TRACTOR AGRICOLA              | \$171,696.17   |
| TN-2001-06-01-5611-17-002 | ROTURADOR                     | \$13,500.00    |
| TN-2001-06-01-5611-01-001 | RASTRA                        | \$51,463.40    |
| TN-2001-06-01-5611-01-003 | RASTRA                        | \$51,463.40    |
| TN-2001-06-01-5611-17-001 | ROTURADOR                     | \$13,500.00    |
| TN-2001-06-02-5111-08-005 | ESCRITORIO SECRETARIAL        | \$2,940.55     |
| TN-2001-06-02-5111-08-003 | ESCRITORIO SECRETARIAL        | \$2,940.55     |
| TN-2011-06-02-5111-08-004 | ESCRITORIO SECRETARIAL        | \$2,940.55     |
| TN-2004-06-01-5611-12-001 | ASPERSORA                     | \$17,027.00    |
| TN-2004-06-01-5611-18-003 | CULTIVADORA                   | \$9,994.00     |
| TN-2004-06-01-5611-16-001 | DESVARADORA                   | \$17,611.50    |
| TN-2004-06-01-5111-02-001 | ARCHIVERO                     | \$2,515.62     |
| TN-2004-11-08-5671-39-001 | MAQUINA DE SOLDAR             | \$10,805.86    |
| TN-2004-11-08-5671-39-002 | MAQUINA DE SOLDAR             | \$10,805.86    |
| TN-2004-11-08-5671-42-001 | MESA DE TRABAJO METALICA      | \$6,205.40     |
| TN-2004-11-08-5671-39-003 | MAQUINA DE SOLDAR             | \$10,805.86    |
| TN-2005-09-02-5411-05-002 | CAMIONETA                     | \$113,900.00   |
| TN-2005-06-02-5111-02-001 | ARCHIVERO                     | \$2,827.28     |
| TN-2011-10-02-5411-05-006 | CAMIONETA DOBLE CABINA        | \$219,700.00   |
| TN-2013-06-02-5611-04-001 | TRACTOR AGRICOLA              | \$499,000.00   |
| TN-2013-06-02-5611-04-002 | TRACTOR AGRICOLA              | \$499,000.00   |
| TN-2013-06-02-5611-04-003 | TRACTOR AGRICOLA              | \$499,000.00   |
| TN-2013-06-02-5611-04-004 | TRACTOR AGRICOLA              | \$499,000.00   |
| TN-2013-06-01-5611-04-005 | TRACTOR(DOBLE TRACCION)       | \$497,000.00   |
| TN-2014-06-02-5411-05-001 | CAMIONETA                     | \$226,900.00   |
| TN-2014-08-06-5151-01-001 | COMPUTADORA EQDA              | \$11,368.00    |
| TN-2014-08-06-5151-01-002 | COMPUTADORA EQDA              | \$11,368.00    |
| TN-2014-08-06-5151-01-003 | COMPUTADORA EQDA              | \$11,368.00    |
| TN-2014-08-06-5151-01-004 | COMPUTADORA EQDA              | \$11,368.00    |
| TN-2014-08-06-5151-01-005 | COMPUTADORA EQDA              | \$11,368.00    |
| TN-2014-08-06-5151-01-006 | COMPUTADORA EQDA              | \$11,368.00    |
| TN-2014-08-06-5151-06-001 | SCANNER                       | \$22,060.00    |
| TN-2014-08-06-5191-11-002 | AIRE ACONDICIONADO            | \$8,870.00     |
| TN-2014-08-06-5191-11-003 | AIRE ACONDICIONADO            | \$8,870.00     |
|                           | SUB/TOTAL                     | \$3,574,360.83 |





AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                 | DESCRIPCION                 | VALOR          |
|----------------------------|-----------------------------|----------------|
|                            |                             |                |
|                            | SALDO ANTERIOR              | \$3,574,360.83 |
| TN-2014-08-06-5111-08-002  | ESCRITORIO                  | \$9,744.26     |
| TN-2014-08-06-5111-08-004  | ESCRITORIO RECTO 3 GAVET.   | \$24,748.19    |
| TN-2014-08-06-5111-08-003  | ESCRITORIO(MOD. TIPO L)     | \$9,675.12     |
| TN-2014-08-06-5111-16-006  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-16-007  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-16-008  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-16-009  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-08-001  | ESCRITORIO                  | \$9,744.26     |
| TN-2014-08-06-5111-15-001  | SILLA MULTIUSOS             | \$1,003.78     |
| TN-2014-08-06-5111-23-001  | MUEBLES MOD.(MOD.RECEP.     | \$16,169.18    |
| TN-2014-08-06-5111-15-004  | SILLA MULTIUSOS             | \$1,003.78     |
| TN-2014-08-06-5111-16-001  | SILLON DE VISITA            | \$2,754.57     |
| TN-2014-08-06-5111-16-002  | SILLON DE VISITA            | \$2,754.57     |
| TN-2014-08-06-5111-16-013  | SILLON GIRATORIO            | \$3,367.78     |
| TN-2014-08-06-5111-16-012  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-16-004  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-16-005  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-22-001  | INGENIERIZA(MOD.REC.6 PER.) | \$51,544.08    |
| TN-2014-08-06-5111-11-001  | LOCKER                      | \$7,572.39     |
| TN-2014-08-06-5111-11-002  | LOCKER                      | \$7,572.39     |
| TN-2014-08-06-5111-16-003  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-16-010  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-16-011  | SILLON GIRATORIO            | \$2,438.49     |
| TN-2014-08-06-5111-15-002  | SILLA MULTIUSOS             | \$1,003.78     |
| TN-2014-08-06-5111-15-003  | SILLA MULTIUSOS             | \$1,003.78     |
| TN-2016-06-60-5611-95-001  | DESVARADORA                 | \$45,000.00    |
| TN-2016-06-60-5611-93-001  | RASTRA HIDRAULICA           | \$145,000.00   |
| TN-2016-06-60-5611-93-002  | RASTRA HIDRAULICA           | \$145,000.00   |
| TN-2016-06-60-5611-93-003  | RASTRA HIDRAULICA           | \$145,000.00   |
| TN-2016-06-60-5671-120-001 | COMPRESOR DE AIRE           | \$4,174.99     |
| TN-2016-06-60-5671-166-001 | GRASERA                     | \$3,225.00     |
| TN-2016-06-60-5671-155-001 | PULIDORA                    | \$3,574.99     |
|                            |                             |                |
|                            | TOTAL                       | \$4,239,382.62 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION               | VALOR        |
|---------------------------|---------------------------|--------------|
|                           |                           |              |
| TN-2004-12-01-5111-02-004 | ARCHIVERO                 | \$2,663.55   |
| TN-2004-02-01-5111-02-003 | ARCHIVERO                 | \$2,663.55   |
| TN-2004-12-01-5111-08-003 | ESCRITORIO EJECUTIVO      | \$4,116.66   |
| TN-2004-12-01-5111-02-002 | ARCHIVERO                 | \$2,663.55   |
| TN-2004-02-01-5111-08-003 | ESCRITORIO SECRETARIAL    | \$2,443.88   |
| TN-2009-05-02-5151-17-001 | MONITOR                   | \$2,300.00   |
| TN-2009-14-02-5111-08-001 | ESCRITORIO                | \$3,316.60   |
| TN-2011-10-02-5411-01-001 | AUTOMOVIL                 | \$149,500.00 |
| TN-2011-10-02-5151-01-025 | C.P.U.                    | \$7,090.00   |
| TN-2014-07-02-5191-11-001 | AIRE ACONDICIONADO        | \$8,870.00   |
| TN-2014-07-02-5191-11-002 | AIRE ACONDICIONADO        | \$8,870.00   |
| TN-2014-07-02-5151-04-001 | IMPRESORA                 | \$8,062.00   |
| TN-2014-07-02-5151-01-001 | COMPUTADORA EQUIPADA      | \$9,860.00   |
| TN-2016-02-66-5151-10-004 | COMPUTADORA DE ESCRITORIO | \$15,323.94  |
|                           | TOTAL                     | \$227,743.73 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION             | VALOR DE ADQ. |
|---------------------------|-------------------------|---------------|
|                           |                         |               |
| TN-1999-01-01-5111-27-001 | MESA RAD.1.53           | \$ 2,534.60   |
| TN-1999-02-01-5111-27-001 | MESA PENINSULAR 2.13MTS | \$ 4,650.60   |
| TN-2004-02-01-5111-12-001 | MESA P/COMPUTADORA      | \$ 2,752.38   |
| TN-2014-07-02-5151-01-002 | COMPUTADORA EQDA        | \$ 9,860.00   |
| TN-2015-07-66-5191-11-001 | ACOND.DE AIRE (VENTANA) | \$ 8,495.00   |
| TN-2016-08-33-5151-10-009 | COMPUTADOR DE ESCRIT.   | \$ 15,645.98  |
|                           | TOTAL                   | \$ 43,938.56  |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION | VALOR |
|------------|-------------|-------|
|------------|-------------|-------|

|                           |                           |                |
|---------------------------|---------------------------|----------------|
|                           |                           |                |
| TN-1998-07-01-5192-28-001 | TRIPIE DE ALUMINIO        | \$2,584.25     |
| TN-2003-07-01-5692-04-001 | BOMBAS DE AGUA            | \$21,717.75    |
| TN-2004-07-01-5692-04-001 | MOTOBOMBA DE AGUA         | \$46,825.70    |
| TN-2004-07-02-5111-01-001 | ANAQUEL (MADERA)          | \$4,082.50     |
| TN-2004-07-02-5111-01-002 | ANAQUEL (MADERA)          | \$4,370.00     |
| TN-2004-07-01-5192-30-004 | EQUIPO TOPOGRAFICO        | \$82,014.32    |
| TN-2005-07-02-5192-02-005 | BALIZA                    | \$2,944.00     |
| TN-2005-07-02-5192-02-006 | BALIZA                    | \$2,944.00     |
| TN-2005-07-02-5192-02-001 | BALIZA                    | \$2,944.00     |
| TN-2005-07-02-5192-02-002 | BALIZA                    | \$2,944.00     |
| TN-2005-07-02-5192-02-003 | BALIZA                    | \$2,944.00     |
| TN-2005-07-02-5192-02-004 | BALIZA                    | \$2,944.00     |
| TN-2005-07-02-5111-02-002 | ARCHIVERO                 | \$2,827.28     |
| TN-2006-07-02-5111-02-001 | ARCHIVERO                 | \$3,448.85     |
| TN-2006-07-02-5111-02-003 | ARCHIVERO                 | \$3,448.85     |
| TN-2008-08-02-5151-01-003 | C.P.U.                    | \$14,813.48    |
| TN-2008-08-02-5151-01-009 | MONITOR                   | \$3,230.54     |
| TN-2010-08-02-5151-01-001 | COMPUTADORAS EQUIDAS      | \$12,528.00    |
| TN-2010-08-02-5151-01-005 | COMPUTADORAS EQUIDAS      | \$14,099.80    |
| TN-2010-08-02-5151-01-007 | COMPUTADORAS EQUIDAS      | \$14,099.80    |
| TN-2010-01-02-5151-01-002 | COMPUTADORA               | \$13,008.60    |
| TN-2010-08-08-5621-18-001 | PURIFICADOR DE AGUA       | \$392,800.00   |
| TN-2011-11-02-5411-05-002 | CAMIONETA DOBLE CAB.      | \$219,700.00   |
| TN-2011-08-02-5191-11-001 | AIRE ACOMDICONADO         | \$7,430.00     |
| TN-2011-08-02-5111-02-001 | ARCHIVERO                 | \$4,950.00     |
| TN-2011-10-02-5151-01-026 | COMPUTADORA EQDA          | \$11,890.00    |
| TN-2011-10-02-5151-01-028 | COMPUTADORA EQDA          | \$11,890.00    |
| TN-2011-10-02-5151-01-031 | COMPUTADORA EQDA (CPU)    | \$11,890.00    |
| TN-2011-08-02-5151-01-009 | COMPUTADORA EQUIPADA      | \$10,846.00    |
| TN-2013-08-06-5111-15-005 | SILLAS MULTIUSOS TUBO (3) | \$2,780.52     |
| TN-2013-10-02-5411-05-004 | CAMIONETA                 | \$195,650.00   |
| TN-2013-10-02-5411-05-003 | CAMIONETA                 | \$195,650.00   |
| TN-2013-08-02-5191-11-001 | AIRE ACOMDICONADO         | \$17,998.99    |
| TN-2013-08-02-5191-11-002 | AIRE ACOMDICONADO         | \$17,998.99    |
| TN-2013-08-02-5191-11-004 | AIRE ACOMDICONADO         | \$8,299.00     |
| TN-2013-08-02-5191-11-003 | AIRE ACOMDICONADO         | \$4,590.00     |
| TN-2013-08-06-5151-01-002 | COMPUTADORA DE ESCRIT.    | \$11,716.00    |
|                           | SUB/TOTAL                 | \$1,386,843.22 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION                 | VALOR          |
|---------------------------|-----------------------------|----------------|
|                           |                             |                |
|                           | SALDO ANTERIOR              | \$1,386,843.22 |
| TN-2013-08-06-5151-01-004 | COMPUTADORA DE ESCRIT.      | \$11,716.00    |
| TN-2013-08-06-5151-01-006 | COMPUTADORA DE ESCRIT.      | \$11,716.00    |
| TN-2013-08-06-5151-01-007 | COMPUTADORA DE ESCRIT.      | \$11,716.00    |
| TN-2013-08-06-5151-04-003 | IMPRESORAS                  | \$7,540.00     |
| TN-2013-08-06-5111-02-003 | ARCHIVERO                   | \$4,903.32     |
| TN-2013-08-06-5111-08-001 | ESCRITORIO                  | \$8,166.40     |
| TN-2013-08-06-5111-22-002 | INGENIERIZAS (24 PERS.)     | \$178,048.40   |
| TN-2013-08-06-5111-27-001 | MESAS OVALADA 8 PERS        | \$4,815.16     |
| TN-2013-08-06-5111-23-003 | MUEBLE MODULARES RECTO      | \$5,644.56     |
| TN-2013-08-06-5111-23-004 | MUEBLE MODULARES RECTO      | \$5,644.56     |
| TN-2013-08-06-5111-23-005 | MUEBLE MODULARES RECTO      | \$5,644.56     |
| TN-2013-08-06-5111-23-006 | MUEBLE MODULARES RECTO      | \$5,644.56     |
| TN-2013-08-06-5111-23-011 | MUEBLE MODULARES RECTO      | \$8,719.72     |
| TN-2013-08-06-5111-23-012 | MUEBLE MODULARES RECTO      | \$8,719.72     |
| TN-2013-08-06-5111-23-013 | MUEBLE MODULARES RECTO      | \$8,719.72     |
| TN-2013-08-06-5111-23-014 | MUEBLE MODULARES RECTO      | \$8,719.72     |
| TN-2013-08-06-5111-23-015 | MUEBLE MODULARES RECTO      | \$8,719.72     |
| TN-2013-08-06-5111-23-016 | MUEBLE MODULARES RECTO      | \$8,719.72     |
| TN-2013-08-06-5111-15-021 | SILLAS OPE.RESPAL ALTO (40) | \$79,808.00    |
| TN-2013-08-06-5111-16-002 | SILLON EJECUTIVO            | \$3,692.28     |
| TN-2013-08-06-5111-16-004 | SILLON EJECUTIVO            | \$2,366.40     |
| TN-2014-08-02-5692-02-001 | BOMBAS SUMERGIBLES          | \$22,785.81    |
| TN-2014-08-02-5692-02-002 | BOMBAS SUMERGIBLES          | \$22,785.81    |
| TN-2014-08-02-5191-11-003 | AIRE ACONDICIONADO          | \$8,640.00     |
| TN-2014-08-06-5151-01-026 | COMPUTADORA EQDA            | \$19,488.00    |
| TN-2014-08-06-5151-01-025 | COMPUTADORA EQDA            | \$19,488.00    |
| TN-2014-08-06-5151-01-020 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-019 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-023 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-021 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-024 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-022 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-018 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-017 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-016 | COMPUTADORA EQDA            | \$11,368.00    |
| TN-2014-08-06-5151-01-015 | COMPUTADORA EQDA            | \$11,368.00    |
|                           | SUB/TOTAL                   | \$1,993,095.36 |



| INVENTARIO                   | DESCRIPCION                      | VALOR          |
|------------------------------|----------------------------------|----------------|
|                              |                                  |                |
|                              | SALDO ANTERIOR                   | \$1,993,095.36 |
| TN-2014-08-06-5151-01-014    | COMPUTADORA EQDA                 | \$11,368.00    |
| TN-2014-08-06-5151-18-001    | SWITCH 48 PUERTOS                | \$6,728.00     |
| TN-2016-08-33-5151-21-001    | PLOTER                           | \$114,294.85   |
| TN-2016-08-33-5151-10-012    | COMPUTADORA DE ESCRITORIO        | \$16,588.00    |
| TN-2016-08-33-5151-10-013    | COMPUTADORA DE ESCRITORIO        | \$16,588.00    |
| TN-2016-08-33-5151-11-002    | IMPRESORA                        | \$7,515.41     |
| TN-2016-08-33-5151-20-001    | SCANNER                          | \$26,912.00    |
| TN-2016-08-33-5151-10-014    | COMPUTADORA DE ESCRITORIO        | \$16,588.00    |
| TN-2017-08-533-51501-10-004  | COMPUTADORA DE ESCRITORIO        | \$12,174.20    |
| TN-2017-08-533-51101-197-014 | MOD. EJEC.TIPO L RECTO 1.50X1.50 | \$15,756.64    |
| TN-2017-08-533-51101-197-017 | MOD. OPE.RECTO 1.50X0.60         | \$11,447.69    |
| TN-2017-08-533-51101-01-028  | SILLA OPER.(RESPALDO ALTO)       | \$3,688.28     |
| TN-2017-08-533-51101-02-001  | SILLON VISITA RESP.ALTO          | \$3,319.69     |
| TN-2017-08-533-51101-02-002  | SILLON VISITA RESP.ALTO          | \$3,319.69     |
|                              | TOTAL                            | \$2,259,383.81 |
| TN-2018-08-410-56201-24-001  | MOTOBOMBA DE GASOLINA            | \$ 9,645.44    |
|                              | T O T A L                        | \$2,269,029.25 |
| TN-2019-08-63-51501-10-001   | COMPUTADORA EQUIPADA             | \$ 19,093.60   |
| TN-2019-08-63-51501-10-002   | COMPUTADORA EQUIPADA             | \$ 19,093.60   |
| TN-2019-08-63-51501-10-001   | COMPUTADORA EQUIPADA             | \$ 19,093.60   |
|                              | T O T A L                        | \$2,326,310.05 |
| TN-2019--08-63-51901-23-001  | AIRE ACOND. (MNI SPLIT.)         | 13,896.80      |
|                              | T O T A L                        | \$2,340,206.85 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
 INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
 BIENES MUEBLES  
 DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION          | VALOR          |
|---------------------------|----------------------|----------------|
|                           |                      |                |
| TN-2004-07-01-5411-08-001 | TANQUE DE AGUA       | \$27,471.50    |
| TN-2005-07-02-5411-05-003 | CAMIONETA            | \$136,850.00   |
| TN-2008-08-12-5411-04-001 | CAMION RECOLECTOR    | \$1,138,500.38 |
| TN-2009-08-01-5671-24-001 | COMPRESOR DE AIRE    | \$4,954.98     |
| TN-2010-08-02-5151-01-006 | COMPUTADORAS EQUIDAS | \$14,099.80    |
| TN-2001-08-02-5411-03-003 | CAMION VOLTEO        | \$375,900.00   |
| TN-2011-16-12-5411-04-002 | CAMION RECOLECTOR    | \$900,000.00   |
| TN-2011-08-12-5411-04-001 | CAMION RECOLECTOR    | \$880,698.00   |
| TN-2011-16-12-5411-04-001 | CAMION RECOLECTOR    | \$1,100,000.00 |
| TN-2013-08-02-5671-44-002 | HIDROLAVADORA        | \$6,148.00     |



|                             |                   |                        |
|-----------------------------|-------------------|------------------------|
| TN-2013-08-04-5411-04-001   | CAMION RECOLECTOR | \$1,454,883.60         |
| TN-2013-08-04-5411-04-002   | CAMION RECOLECTOR | \$1,454,883.60         |
| TN-2013-08-04-5411-04-003   | CAMION RECOLECTOR | \$1,454,883.60         |
| TN-2013-08-04-5411-04-004   | CAMION RECOLECTOR | \$1,454,883.60         |
| TN-2014-08-02-5671-41-001   | DESBROZADORA      | \$3,552.50             |
| TN-2014-08-02-5671-41-002   | DESBROZADORA      | \$3,552.50             |
| TN-2014-08-02-5611-24-001   | MOTOSIERRA        | \$3,552.50             |
| TN-2014-08-02-5671-40-001   | PODADORA          | \$4,851.71             |
| TN-2014-08-02-5671-40-002   | PODADORA          | \$4,851.71             |
| TN-2014-08-02-5671-40-004   | PODADORA          | \$6,386.37             |
| TN-2014-08-02-5671-41-003   | DESBROZADORA      | \$5,133.00             |
| TN-2014-08-02-5671-41-004   | DESBROZADORA      | \$5,133.00             |
| TN-2014-08-02-5692-04-001   | BOMBA DE AGUA     | \$12,718.24            |
| TN-2016-08-66-5491-248-010  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-006  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-007  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-001  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-008  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-002  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-003  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-004  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-005  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2016-08-66-5491-248-009  | CARRO BARRENDERO  | \$6,960.00             |
| TN-2017-08-101-56701-57-001 | PODADORA          | \$7,795.20             |
| TN-2014-08-02-5671-40-006   | PODADORA          | \$7,795.20             |
|                             | <b>TOTAL</b>      | <b>\$10,539,078.99</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION | VALOR |
|------------|-------------|-------|
|------------|-------------|-------|

|                             |                          |                        |
|-----------------------------|--------------------------|------------------------|
|                             | <b>SALDO ANTERIOR:</b>   | <b>\$10,539,078.99</b> |
| TN-2019-08-63-56701-259-001 | MOTOSIERRA DE 18         | \$ 6,650.00            |
| TN-2019-08-63-56701-258-001 | DESMALEZADORA A GASOLIMA | \$11,036.00            |
| TN-2019-08-63-56701-258-002 | DESMALEZADORA A GASOLIMA | \$11,035.99            |
| TN-2019-08-63-56701-260-001 | PODADORA                 | \$6,768.00             |
| TN-2019-08-63-56701-260-002 | PODADORA                 | \$6,767.99             |
|                             | <b>T O T A L</b>         | <b>\$10,581,336.97</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

**BIENES MUEBLES**  
**DIRECCION DE ADMINISTRACION**

| INVENTARIO                 | DESCRIPCION             | VALOR                 |
|----------------------------|-------------------------|-----------------------|
|                            |                         |                       |
| TN-2003-07-01-5631-11-001  | REVOLVEDORA DE CONCRETO | \$14,492.50           |
| TN-2003-07-01-5631-11-002  | REVOLVEDORA DE CONCRETO | \$14,492.50           |
| TN-2004-07-01-5411-05-001  | CAMIONETA ESTACAS       | \$125,839.99          |
| TN-2006-07-02-5411-08-001  | PIPA                    | \$585,000.00          |
| TN-2010-08-02-5151-01-004  | COMPUTADORAS EQUIPADAS  | \$14,099.80           |
| TN-2011-08-02-5411-03-002  | CAMION VOLTEO           | \$375,900.00          |
| TN-2011-08-02-5411-03-001  | CAMION VOLTEO           | \$375,900.00          |
| TN-2011-08-02-5631-14-001  | RODILLO VIBRATORIO      | \$99,899.20           |
| TN-2011-08-02-5631-14-002  | RODILLO VIBRATORIO      | \$99,899.20           |
| TN-2013-10-02-5411-05-002  | CAMIONETA               | \$195,650.00          |
| TN-2013-08-02-5631-29-001  | CORTADORA DE CONCRETO   | \$39,868.11           |
| TN-2013-08-02-5671-03-001  | ESMERILADORA            | \$2,668.00            |
| TN-2014-08-02-5671-03-002  | ESMERILADORA            | \$3,407.50            |
| TN-2014-12-02--5671-46-001 | MAQUINA PINTARRAYA      | \$114,347.00          |
|                            | <b>TOTAL</b>            | <b>\$2,061,463.80</b> |

**AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO**  
**INVENTARIO GENERAL AL 30 DE JUNIO DE 2019**



**BIENES MUEBLES**  
**DIRECCION DE ADMINISTRACION**

| INVENTARIO                | DESCRIPCION             | VALOR DE ADQ.          |
|---------------------------|-------------------------|------------------------|
|                           |                         |                        |
| TN-2007-07-02-5691-01.001 | ESCALERA DE EXT.        | \$ 5,912.38            |
| TN-2007-07-02-5671-18-001 | PERTIGAS TELESCOPICA    | \$ 6,921.05            |
| TN-2007-07-02-5671-08-001 | DADOS JDC 3/4X 24P      | \$ 3,045.20            |
| TN-2007-07-02-5671-08-008 | PINZA BURDY HIDRAULICA  | \$ 6,986.25            |
| TN-2008-08-01-5671-18-001 | PERTIGAS TELESCOPICA    | \$ 14,020.03           |
| TN-2010-08-02-5692-01-001 | ESCALERA DOBLE DE FIBRA | \$ 5,220.00            |
| TN-2010-08-02-5671-18-001 | PERTIGAS TELESCOPICA    | \$ 9,222.00            |
| TN-2011-10-02-5411-05-004 | CAMIONETA TIPO ESTACA   | \$ 194,500.00          |
| TN-2011-08-02-5692-01-001 | ESCALERA DOBLE DE FIBRA | \$ 7,512.38            |
| TN-2011-08-02-5692-01-002 | ESCALERA DOBLE DE FIBRA | \$ 7,698.58            |
| TN-2011-08-02-5411-21-001 | GRUA HIDRAULICA         | \$ 1,214,833.20        |
|                           | <b>TO T A L</b>         | <b>\$ 1,475,871.07</b> |



**AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO**  
**INVENTARIO GENERAL AL 30 DE JUNIO DE 2019**  
**BIENES MUEBLES**

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION                   | VALOR DE ADQ  |
|-----------------------------|-------------------------------|---------------|
| TN-2003-07-02-5661-09-002   | NO BREACK                     | \$ 2,875.00   |
| TN-2002-07-06-5111-08-001   | ESCRITORIO EJECUTIVO          | \$ 5,750.00   |
| TN-2006-07-02-5111-02-002   | ARCHIVERO                     | \$ 3,448.85   |
| TN-2011-10-02-5411-05-003   | CAMIONETA DE ESTACA           | \$ 194,500.00 |
| TN-2011-08-02-5151-01-011   | COMPUTADORA EQDA              | \$ 10,846.00  |
| TN-2011-08-02-5151-01-010   | COMPUTADORA EQDA              | \$ 10,846.00  |
| TN-2013-08-06-5151-01-001   | COMPUTADORA EQDA              | \$ 11,716.00  |
| TN-2013-08-06-5151-01-003   | COMPUTADORA EQDA              | \$ 11,716.00  |
| TN-2013-08-06-5151-01-005   | COMPUTADORA EQDA              | \$ 11,716.00  |
| TN-2013-08-06-5151-04-002   | IMPRESORA                     | \$ 7,540.00   |
| TN-2013-08-06-5111-02-001   | ARCHIVERO                     | \$ 4,903.32   |
| TN-2013-08-06-5111-22-001   | INGENIERIZAS                  | \$ 52,940.08  |
| TN-2013-08-06-5111-23-007   | MUEBLES MODUL,TIPO L          | \$ 8,719.72   |
| tn-2013-08-06-5111-23-008   | MUEBLES MODUL,TIPO L          | \$ 8,719.72   |
| TN-2013-08-06-5111-23-009   | MUEBLES MODUL,TIPO L          | \$ 8,719.72   |
| TN-2013-08-06-5111-23-010   | MUEBLES MODUL,TIPO L          | \$ 8,719.72   |
| TN-2013-08-06-5111-23-002   | MUEBLES MODUL.RECTO           | \$ 5,644.56   |
| TN-2013-08-06-5111-23-001   | MUEBLES MODUL,TIPO L          | \$ 8,719.72   |
| TN-2013-08-06-5111-15-001   | SILLAS MULTIUSOS (4)          | \$ 3,707.36   |
| TN-2013-08-06-5111-15-008   | SILLAS OPE.RESP.ALTO (2)      | \$ 3,990.40   |
| TN-2013-08-06-5111-15-011   | SILLAS OPE.RESP.ALTO(10)      | \$ 19,952.00  |
| TN-2013-08-06-5111-15-063   | SILLAS P/VISITA RESP-ALTO (2) | \$ 5,085.44   |
| TN-2013-08-06-5111-16-003   | SILLON EJEC.RESP.ALTO         | \$ 2,366.40   |
| TN-2013-08-06-5111-16-005   | SILLON EJEC.RESP.ALTO         | \$ 2,366.40   |
| TN-2015-03-66-5191-11-001   | ACONDICIONADOR DE AIRE        | \$ 9,000.00   |
| TN-2015-03-66-5191-11-002   | ACONDICIONADOR DE AIRE        | \$ 7,229.00   |
| TN-2016-03-66-5191-23-001   | ACONDICIONADOR DE AIRE        | \$ 7,848.00   |
| TN-2016-08-33-5151-10-011   | COMPUTADORA EQDA              | \$ 16,588.00  |
| TN-2016-08-33-5151-11-001   | IMPRESORA                     | \$ 7,515.41   |
| TN-2017-08-533-51501-20-001 | SCANNER                       | \$ 25,520.00  |
|                             | T O T A L                     | \$ 489,208.82 |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION            | VALOR      |
|---------------------------|------------------------|------------|
| TN-1998-08-01-5291-01-001 | MARIMBAS DE 2 TECLADOS | \$3,450.00 |
| TN-1998-08-01-5291-25-001 | ORGANO                 | \$3,000.00 |

|                           |                                 |              |
|---------------------------|---------------------------------|--------------|
| TN-1998-08-01-5291-01-003 | MARIMBAS DE 2 TECLADOS          | \$3,450.00   |
| TN-1998-08-01-5291-01-002 | MARIMBAS DE 2 TECLADOS          | \$3,450.00   |
| TN-1998-01-01-5131-01-001 | UADROS (PINTURAS,ACUARELAS,MARC | \$6,750.00   |
| TN-1999-01-01-5131-02-002 | RETABLO DE MADERA               | \$8,351.00   |
| TN-1999-08-01-5191-06-001 | MAQUINA DE ESCRIBIR             | \$4,805.85   |
| TN-1999-08-01-5111-02-001 | ARCHIVERO MET.4 GAV             | \$2,578.87   |
| TN-1999-08-01-5291-26-009 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5291-25-004 | ORGANO ELECTRONICO              | \$18,895.00  |
| TN-1999-08-01-5291-21-001 | TECLADO PORTATIL                | \$2,495.00   |
| TN-1999-08-01-5291-21-002 | TECLADO PORTATIL                | \$2,495.00   |
| TN-1999-08-01-5291-21-003 | TECLADO PORTATIL                | \$2,495.00   |
| TN-1999-08-01-5291-26-001 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5291-26-002 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5291-26-003 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5291-26-004 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5291-26-005 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5291-26-006 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5291-26-007 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5291-26-008 | CABALLETE                       | \$2,300.00   |
| TN-1999-08-01-5111-08-003 | ESCRITORIO DE METAL             | \$2,294.25   |
| TN-1999-08-01-5111-02-004 | ARCHIVERO MET. 4 GAV.           | \$2,278.15   |
| TN-1999-08-01-5111-02-002 | ARCHIVERO MET. 4 GAV.           | \$2,278.15   |
| TN-1999-08-01-5111-02-003 | ARCHIVERO MET. 4 GAV.           | \$2,278.15   |
| TN-2001-05-02-5111-08-001 | ESCRITORIO 4 GAVETAS            | \$3,450.00   |
| TN-2003-08-01-5111-08-002 | ESCRITORIO SECRETARIAL          | \$2,990.00   |
| TN-2004-08-02-5291-05-005 | GITARRAS ELECTROACUSTICAS       | \$3,050.00   |
| TN-2004-08-02-5291-05-006 | GITARRAS ELECTROACUSTICAS       | \$3,050.00   |
| TN-2005-09-02-5191-10-002 | VENTILADOR                      | \$2,987.70   |
| TN-2005-09-02-5191-10-003 | VENTILADOR                      | \$2,987.70   |
| TN-2005-08-02-5191-11-002 | AIRE ACONDICIONADO              | \$7,300.00   |
| TN-2006-09-02-5191-11-002 | AIRE ACONDICIONADO              | \$15,550.68  |
| TN-2006-08-02-5191-11-001 | AIRE ACONDICIONADO              | \$3,852.99   |
| TN-2010-09-01-5291-12-001 | CONTRABAJO                      | \$3,123.99   |
| TN-2010-09-08-5151-01-001 | COMPUTADORA (LAPTOP)            | \$8,828.99   |
| TN-2010-09-08-5111-13-001 | GABINETE                        | \$3,699.00   |
|                           | SUB/TOTAL                       | \$152,915.47 |

|                                                  |                |              |
|--------------------------------------------------|----------------|--------------|
| AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO |                |              |
| INVENTARIO GENERAL AL 30 DE JUNIO DE 2019        |                |              |
| BIENES MUEBLES                                   |                |              |
| DIRECCION DE ADMINISTRACION                      |                |              |
|                                                  |                |              |
| INVENTARIO                                       | DESCRIPCION    | VALOR        |
|                                                  |                |              |
|                                                  | SALDO ANTERIOR | \$152,915.47 |



|                              |                              |                |
|------------------------------|------------------------------|----------------|
| TN-2012-09-04-5411-02-001    | AUTOBUS                      | \$3,210,300.00 |
| TN-2012-09-04-5291-33-001    | PIZARRA ELECTRICA            | \$93,264.00    |
| TN-2012-09-04-5191-11-001    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-002    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-003    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-004    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-005    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-006    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-007    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-008    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-009    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-010    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-011    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-012    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-013    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-014    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2012-09-04-5191-11-015    | UNIDAD REFRIGERADORA         | \$38,546.80    |
| TN-2013-09-02-5191-11-001    | AIRE ACONDICIONADO           | \$17,998.99    |
| TN-2014-09-02-5411-05-001    | CAMIONETA                    | \$214,000.00   |
| TN-2014-09-02-5211-05-001    | BAFLES (BOCINAS)             | \$4,292.00     |
| TN-2014-09-02-5211-15-001    | PANTALLA DE PROYECCION       | \$1,624.00     |
| TN-2014-09-02-5211-04-002    | PROYECTOR                    | \$7,540.00     |
| TN-2014-09-02-5151-01-001    | LAP.TOP-(COMPUTADORA)        | \$9,860.00     |
| TN-2014-09-01-5291-08-001    | BATERIA 5 PIEZAS             | \$7,888.00     |
| TN-2017-09-103-56701-57-001  | PODADORA                     | \$4,549.99     |
| TN-2017-09-103-56701-57-002  | PODADORA                     | \$4,550.00     |
| TN-2017-09-548-54104-77-001  | CAMIONETA                    | \$460,992.00   |
| TN-2017-09-548-54104-77-002  | CAMIONETA                    | \$460,992.00   |
| TN-2018-09-103-52201-250-001 | SACOS DE BOXEO               | \$3,010.59     |
| TN-2018-09-103-52201-250-002 | SACOS DE BOXEO               | \$3,010.59     |
| TN-2018-09-103-52201-250-003 | SACOS DE BOXEO               | \$3,010.59     |
| TN-2018-09-103-52201-250-004 | SACOS DE BOXEO               | \$3,010.59     |
| TN-2018-09-103-52201-251-001 | RACK PARA DISCOS             | \$3,620.10     |
| TN-2018-09-103-52201-252-001 | BARRA Z OLIM. EN ACERO INOX. | \$4,247.06     |
| TN-2018-09-103-52201-252-002 | BARRA Z OLIM. EN ACERO INOX. | \$4,247.06     |
| TN-2018-09-103-52201-252-003 | BARRA Z OLIM. EN ACERO INOX. | \$4,247.06     |
|                              | SUB/TOTAL                    | \$5,257,372.09 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION | VALOR |
|------------|-------------|-------|
|            |             |       |



|                              |                                 |                       |
|------------------------------|---------------------------------|-----------------------|
|                              | <b>SALDO ANTERIOR</b>           | <b>\$5,257,372.09</b> |
| TN-2018-09-103-52201-252-004 | BARRA Z OLIMP. ACERO INOXIDABLE | \$4,247.06            |
| TN-2018-09-103-52201-253-001 | BARRA Z OLIMP. ACERO INOXIDABLE | \$4,247.08            |
| TN-2018-09-103-52201-253-002 | BARRA Z OLIMP. ACERO INOXIDABLE | \$4,247.08            |
| TN-2018-09-103-52201-253-003 | BARRA Z OLIMP. ACERO INOXIDABLE | \$4,247.08            |
| TN-2018-09-103-52201-253-004 | BARRA Z OLIMP. ACERO INOXIDABLE | \$4,247.08            |
| TN-2018-09-103-52201-253-005 | BARRA Z OLIMP. ACERO INOXIDABLE | \$4,247.08            |
| TN-2018-09-103-52201-254-001 | VENTILADORES INDUSTRIALES       | \$4,676.11            |
| TN-2018-09-103-52201-254-002 | VENTILADORES INDUSTRIALES       | \$4,676.11            |
| TN-2018-09-103-52201-254-003 | VENTILADORES INDUSTRIALES       | \$4,676.11            |
| TN-2018-09-103-52201-254-004 | VENTILADORES INDUSTRIALES       | \$4,676.11            |
| TN-2018-09-103-52201-255-001 | ESCRITORIO MELAMINICO           | \$5,283.28            |
| TN-2018-09-103-52201-256-001 | BANCO SCOTT                     | \$6,021.18            |
| TN-2018-09-103-52201-257-001 | TV DAEWOO LED 40                | \$6,150.02            |
| TN-2018-09-103-52201-257-002 | TV DAEWOO LED 40                | \$6,150.02            |
| TN-2018-09-103-52201-257-003 | TV DAEWOO LED 40                | \$6,150.02            |
| TN-2018-09-103-52201-258-001 | BANCA DECLINADA AJUSTABLE       | \$7,062.98            |
| TN-2018-09-103-52201-259-001 | BANCA AJUSTABLE                 | \$7,199.19            |
| TN-2018-09-103-52201-260-001 | ESCALADORA CALIDAD OPTIMUS      | \$7,741.54            |
| TN-2018-09-103-52201-260-002 | ESCALADORA CALIDAD OPTIMUS      | \$7,741.54            |
| TN-2018-09-103-52201-260-003 | ESCALADORA CALIDAD OPTIMUS      | \$7,741.54            |
| TN-2018-09-103-52201-261-001 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-002 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-003 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-004 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-005 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-006 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-007 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-008 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-009 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-261-010 | BICICLETA PARA SPINNING         | \$7,773.78            |
| TN-2018-09-103-52201-262-001 | RACK PARA PESAS                 | \$10,695.87           |
| TN-2018-09-103-52201-263-001 | ENFRIADOR VERTICAL              | \$14,116.82           |
| TN-2018-09-103-52201-264-001 | BANCO INCLINADO                 | \$16,249.34           |
| TN-2018-09-103-52201-265-001 | POLEA ALTA CON 90 KG            | \$16,827.08           |
| TN-2018-09-103-52201-265-002 | POLEA ALTA CON 90 KG            | \$16,827.08           |
| TN-2018-09-103-52201-266-001 | BANCO DECLINADO P/ PECHO        | \$17,236.73           |
|                              | <b>SUB/TOTAL</b>                | <b>\$5,538,491.02</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

|            |             |       |
|------------|-------------|-------|
| INVENTARIO | DESCRIPCION | VALOR |
|------------|-------------|-------|

|                              |                                 |                       |
|------------------------------|---------------------------------|-----------------------|
|                              |                                 |                       |
|                              | <b>SALDO ANTERIOR</b>           | <b>\$5,538,491.02</b> |
| TN-2018-09-103-52201-267-001 | MAQ. P/ EXTEN. DE PIERNA 90     | \$18,171.14           |
| TN-2018-09-103-52201-268-001 | MAQ. P/ ADUCTOR CON 80 KG       | \$18,171.14           |
| TN-2018-09-103-52201-269-001 | MAQUINA PARA CRUNCHES           | \$18,171.14           |
| TN-2018-09-103-52201-270-001 | CURL DE PIERNA ACOST. C/ 70 KG  | \$18,171.14           |
| TN-2018-09-103-52201-271-001 | MAQ. P/ GLUTEOS CON 80 KG       | \$18,171.14           |
| TN-2018-09-103-52201-272-001 | PRENSA PARA PECTORALES          | \$18,557.45           |
| TN-2018-09-103-52201-273-001 | PECK DECK                       | \$19,011.15           |
| TN-2018-09-103-52201-274-001 | MAQUINA SMITH PESO LIBRE        | \$22,471.90           |
| TN-2018-09-103-52201-275-001 | HACK SQUAT PESO LIBRE OLIMPICO  | \$23,613.77           |
| TN.2018-09-103-52201-276-001 | CROSS OVER C/159KG POLEAS DESU. | \$ 30,105.92          |
| TN-2018-09-103-52201-277-001 | PRENSA HACK SQUAT COMBO         | \$ 30,216.55          |
| TN-2018-09-548-51501-10-001  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-002  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-003  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-004  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-005  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-006  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-007  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-008  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-009  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-010  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-011  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-012  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-10-013  | COMPUTADORA DE ESCRIT.          | \$ 9,280.00           |
| TN-2018-09-548-51501-11-001  | IMPRESORA MULTIFUNCIONAL        | \$ 8,800.00           |
| TN-2018-09-548-51501-44-001  | VIDEO PROYECTOR                 | \$ 14,200.00          |
| TN-2018-09-548-52101-251-001 | EQUIPO DE SONIDO                | \$ 14,400.00          |
| TN-2018-09-548-51101-197-001 | MODULO DE RECEPCION             | \$ 8,800.00           |
| TN-2018-09-548-52301-57-001  | CAMARA FOTOGRAFICA              | \$ 14,500.00          |
| TN-2018-09-548-52301-57-002  | CAMARA FOTOGRAFICA              | \$ 14,500.00          |
| TN-2018-09-548-52301-57-003  | CAMARA FOTOGRAFICA              | \$ 14,500.00          |
| TN-2018-09-548-52301-57-004  | CAMARA FOTOGRAFICA              | \$ 14,500.00          |
| TN-2018-09-548-52301-57-005  | CAMARA FOTOGRAFICA              | \$ 14,500.00          |
| TN-2018-09-548-52301-57-006  | CAMARA FOTOGRAFICA              | \$ 14,500.00          |
| TN-2018-09-548-51501-20-001  | KIT P/DEBILES VISUALES          | \$ 20,400.00          |
| TN-2018-09-103-51901-22-001  | TELEVISION 32"                  | \$ 6,710.99           |
| TN-2018-09-103-51901-22-002  | TELEVISION 32"                  | \$ 6,710.99           |
|                              | <b>SUB/TOTAL</b>                | <b>\$6,060,985.44</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION        | VALOR          |
|-----------------------------|--------------------|----------------|
|                             |                    |                |
|                             | SALDO ANTERIOR     | \$6,060,985.44 |
| TN-2018-09-103-51901-23-001 | AIRE ACONDICIONADO | \$ 8,793.11    |
| TN-2018-09-103-51901-23-002 | AIRE ACONDICIONADO | \$ 8,793.11    |
| TN-2018-09-103-51901-23-003 | AIRE ACONDICIONADO | \$ 8,793.11    |
| TN-2018-09-103-51901-23-004 | AIRE ACONDICIONADO | \$ 8,793.11    |
| TN-2018-09-103-51901-23-005 | AIRE ACONDICIONADO | \$ 5,700.00    |
| TN-2018-09-103-51901-23-006 | AIRE ACONDICIONADO | \$ 5,700.00    |
| TN-2018-09-103-51901-23-007 | AIRE ACONDICIONADO | \$ 5,700.00    |
| TN-2018-09-103-51901-23-008 | AIRE ACONDICIONADO | \$ 11,280.00   |
| TN-2018-09-103-51901-23-009 | AIRE ACONDICIONADO | \$ 11,280.00   |
| TN-2018-09-103-51901-23-010 | AIRE ACONDICIONADO | \$ 11,280.00   |
| TN-2018-09-103-51901-23-011 | AIRE ACONDICIONADO | \$ 11,280.00   |
| TN-2018-09-103-51901-23-012 | AIRE ACONDICIONADO | \$ 4,999.00    |
| TN-2018-09-103-51901-23-013 | AIRE ACONDICIONADO | \$ 21,890.00   |
| TN-2018-09-103-51901-22-003 | TELEVISION         | \$ 6,710.99    |
|                             | TOTAL              | \$6,191,977.87 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION           | VALOR DE ADQ. |
|---------------------------|-----------------------|---------------|
|                           |                       |               |
| TN-2001-11-01-5111-08-001 | ESCRITORIO EJECUTIVO  | \$ 3,680.00   |
| TN-1998-09-01-5191-06-004 | MAQUINA ESCRIBIR MEC. | \$ 3,757.82   |
| TN-2013-09-02-5111-08-001 | ESCRITORIO EJECUTIVO  | \$ 4,257.00   |
| TN-2003-09-02-5151-06-001 | SCANNER               | \$ 2,242.50   |
| TN-2003-08-01-5111-16-001 | SILLON C/BRAZO        | \$ 2,610.50   |
| TN-2003-08-01-5111-06-001 | CREDENZA              | \$ 3,507.50   |
| TN-2004-09-01-5111-02-001 | ARCHIVERO METALICO    | \$ 2,663.55   |
| tn-2004-09-01-5151-04-001 | IMPRESORA MULTIF.     | \$ 3,006.68   |
| TN-2005-10-01-5231-01-001 | CAMARA FOTOGRAF,      | \$ 6,896.01   |
| TN-2008-13-01-5191-11-001 | ACONDICIONADOR AIRE   | \$ 6,977.00   |
| TN-2009-10-02-5191-11-001 | ACONDICIONADOR AIRE   | \$ 8,850.40   |
| TN-2009-10-02-5111-16-001 | SILLON EJECUTIVO      | \$ 3,575.01   |
| TN-2010-10-02-5151-04-001 | IMPRESORA.            | \$ 2,766.60   |
| TN-2010-10-02-5151-01-002 | COMPUTADORA EQDA      | \$ 13,746.00  |
| TN-2010-10-12-5151-04-001 | IMPRESORA             | \$ 24,244.62  |
| TN-2010-10-02-5111-02-001 | ARCHIVERO METALICO    | \$ 5,813.87   |
| TN-2011-10-02-5411-01-003 | AUTOMOVIL             | \$ 149,500.00 |
| TN-2011-10-02-5151-01-005 | COMPUTADORA EQDA      | \$ 11,890.00  |

|                              |                       |                      |
|------------------------------|-----------------------|----------------------|
| TN-2011-10-02-5231-01-001    | CAMARA FOTOGRAF,      | \$ 2,362.00          |
| TN-2011-10-02-5151-01-008    | COMPUTADORA EQDA      | \$ 11,890.00         |
| TN-2011-10-02-5151-01-010    | COMPUTADORA EQDA      | \$ 11,890.00         |
| TN-2011-10-02-5151-01-003    | COMPUTADORA EQDA      | \$ 11,890.00         |
| TN-2011-10-02-5191-11-003    | ACONDICIONADOR AIRE   | \$ 19,150.00         |
| TN-2011-10-02-5661-04-001    | TRASFORMADOR          | \$ 105,000.00        |
| TN-2013-02-02-5151-01-001    | COMPUTADORA EQDA(CPU) | \$ 8,120.00          |
| TN-2013-10-02-5151-18-001    | SWICHT                | \$ 3,712.00          |
| TN-2013-10-02-5122-03-001    | REFRIGERADOR          | \$ 5,392.00          |
| TN-2013-10-02-5191-11-001    | ACONDICIONADOR AIRE   | \$ 21,286.00         |
| TN-2014-10-02-5151-01-002    | COMPUTADORA ESCRIT    | \$ 17,240.00         |
| PS-2014-08-06-5151-01-007    | COMPUTADORA EQUIP.    | \$ 11,368.00         |
| PS-2016-08-33-5151-10-008    | COMPUTADORA ESCRIT    | \$ 15,645.98         |
| TN-2016-10-66-5151-218-001   | ORGANIZADOR DE CABLE  | \$ 1,612.40          |
| TN-2016-10-66-5151-218-002   | ORGANIZADOR DE CABLE  | \$ 1,612.40          |
| TN-2016-10-66-5151-218-003   | ORGANIZADOR DE CABLE  | \$ 5,080.80          |
| TN-2016-10-66-5151-219-001   | RACK ABIERTO          | \$ 4,142.36          |
| TN--2017-08-533-51501-11-001 | IMPRESORA             | \$ 3,712.00          |
| TN-2018-10-103-51501-11-001  | IMPRESORA             | \$ 4,500.00          |
|                              | <b>SUB/TOTAL</b>      | <b>\$ 525,591.00</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION                 | VALOR DE ADQ.       |
|-----------------------------|-----------------------------|---------------------|
|                             |                             |                     |
|                             | <b>SALDO ANTERIOR</b>       | <b>\$525,591.00</b> |
| TN-2010-10-02-5191-04-001   | ENGARGOLADORA               | \$ 3,192.32         |
| TN-2010-10-02-5191-13-001   | ENMICADORA                  | \$ 2,995.12         |
| TN-2011-10-02-5151-01-007   | COMPUTADORA EQDA            | \$ 11,890.00        |
|                             | <b>TOTAL</b>                | <b>\$543,668.44</b> |
| TN-2018-10-410-51501-10-001 | CPU                         | \$ 15,636.80        |
| TN-2018-10-410-51501-10-002 | MONITOR                     | \$ 3,108.80         |
| TN-2018-10-410-51501-10-003 | MONITOR                     | \$ 3,108.80         |
| TN-2018-10-410-51501-10-004 | CPU                         | \$ 15,636.80        |
| TN-2018-10-410-51501-10-005 | CPU                         | \$ 15,636.80        |
| TN-2018-10-410-51501-10-006 | AIRE ACOND. (MINI SPLIT)    | \$ 3,108.80         |
|                             | <b>T O T A L</b>            | <b>\$599,905.24</b> |
| TN-2018-10-103-51901-23-001 | AIRE ACONDICIONADO(VENTANA) | \$8,999.00          |
|                             | <b>T O T A L</b>            | <b>\$608,904.24</b> |
| TN-2019-10-63-51901-23-001  | AIRE ACOND. (MINI SPLIT)    | \$ 11,136.00        |
| TN-2019-10-63-51901-23-005  | AIRE ACOND. (MINI SPLIT)    | \$ 26,390.00        |
| TN-2019-10-60-56201-220-001 | NEBULIZADOR GENERADOR       | \$ 160,000.00       |

|  |           |              |
|--|-----------|--------------|
|  | T O T A L | \$806,430.24 |
|--|-----------|--------------|



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

|            |             |               |
|------------|-------------|---------------|
| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|

|                             |                           |               |
|-----------------------------|---------------------------|---------------|
| TN-1999-01-01-5111-27-002   | MESA RADIAL (1.53 C/COST) | \$ 2,534.60   |
| TN-1999-09-01-5661-09-002   | NO BRACK                  | \$ 2,570.25   |
| TN-2002-09-02-5661-08-001   | REGULADOR                 | \$ 2,275.00   |
| TN-2003-09-02-5111-02-001   | ARCHIVERO                 | \$ 5,232.00   |
| TN-2005-09-02-5111-08-001   | ESCRITORIO                | \$ 3,063.59   |
| TN-2011-10-02-5151-01-002   | COMPUTADORA EQDA          | \$ 13,290.00  |
| TN-2011-10-02-5191-11-002   | AIRE ACONDICONNADO        | \$ 17,683.01  |
| TN-2011-10-02-5191-11-001   | AIRE ACONDICONNADO        | \$ 17,683.00  |
| TN-2011-10-02-5151-01-009   | COMPUTADORA EQDA          | \$ 11,890.00  |
| TN-2011-10-02-5151-01-013   | COMPUTADORA EQDA          | \$ 11,890.00  |
| TN-2011-10-02-5151-01-016   | MONITOR                   | \$ 8,660.00   |
| TN-2011-10-02-5151-01-006   | COMPUTADORA EQDA          | \$ 11,890.00  |
| TN-2011-10-02-5151-01-014   | COMPUTADORA EQDA          | \$ 11,890.00  |
| TN-2011-10-02-5151-01-015   | COMPUTADORA EQDA          | \$ 11,890.00  |
| TN-2011-10-02-5151-01-004   | COMPUTADORA EQDA          | \$ 11,890.00  |
| TN-2013-10-02-5151-18-002   | SWICHT                    | \$ 3,712.00   |
| TN-2014-10-02-5191-11-001   | AIRE ACONDICONNADO        | \$ 8,784.00   |
| TN-2014-10-02-5151-01-001   | COMPUTADORA EQDA          | \$ 12,760.00  |
| TN-2014-01-02-5111-08-001   | ESCRITORIO                | \$ 4,524.00   |
| TN-2016-08-33-5151-10-007   | COMPUTADORA EQDA          | \$ 15,645.98  |
| TN-2017-08-533-51501-10-001 | COMPUTADORA EQDA          | \$ 11,542.00  |
| TN-2017-08-533-51501-10-002 | COMPUTADORA EQDA          | \$ 11,542.00  |
| TN-2017-08-533-51501-10-003 | COMPUTADORA EQDA          | \$ 11,542.00  |
|                             | T O T A L                 | \$ 224,383.43 |
| TN-2019-10-63-51901-23-004  | AIRE ACONDICONNADO        | 26,390.00     |
|                             | T O T A L                 | \$ 250,773.43 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

|            |             |               |
|------------|-------------|---------------|
| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|

|                           |                           |              |
|---------------------------|---------------------------|--------------|
| TN-1998-10-01-5691-10-001 | TORRES DE RADIO (PRESID.) | \$ 64,381.36 |
|---------------------------|---------------------------|--------------|



|                           |                                  |               |
|---------------------------|----------------------------------|---------------|
| TN-1998-10-07-5511-02-001 | CARABINA AR 1542                 | \$ 11,208.66  |
| TN-1998-10-07-5511-02-003 | CARABINA AR 1542                 | \$ 11,208.66  |
| TN-1998-10-07-5511-02-002 | CARABINA AR 1542                 | \$ 11,208.66  |
| TN-1998-10-01-5651-10-001 | ANTENA OMNIDIREC                 | \$ 2,463.59   |
| TN-1998-10-01-5661-09-001 | NO BREACK                        | \$ 4,370.00   |
| TN-1998-10-07-5511-03-006 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-03-005 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-03-008 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-03-009 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998.10-07-5511-03-010 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-03-011 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-03-012 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-03-001 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-01-5451-04-001 | LANCHA DE 65HP                   | \$ 55,000.00  |
| TN-1998-10-07-5511-03-002 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-03-004 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-03-003 | ESCOP. DE BOMBA CAL.12 CAÑON D/2 | \$ 2,730.48   |
| TN-1998-10-07-5511-04-014 | REVOLVER CAL.038"SPL.CAÑON 4"    | \$ 2,968.87   |
| TN-1998-10-07-5511-04-008 | REVOLVER CAL.038"SPL.CAÑON 4"    | \$ 2,968.87   |
| TN-1998-10-07-5511-04-013 | REVOLVER CAL.038"SPL.CAÑON 4"    | \$ 2,968.87   |
| TN-1998-10-07-5511-04-016 | REVOLVER CAL.038"SPL.CAÑON 4"    | \$ 2,968.87   |
| TN-1998-10-07-5511-04-017 | REVOLVER CAL.038"SPL.CAÑON 4"    | \$ 2,968.87   |
| TN-1999-10-01-5111-02-001 | ARCHIVERO                        | \$ 2,278.15   |
| TN-2004-10-07-5651-11-005 | RADIO P/UNIDADES MOVILES         | \$ 7,253.56   |
| TN-2004-10-07-5651-11-007 | RADIO P/UNIDADES MOVILES         | \$ 7,253.55   |
| TN-2004-10-07-5651-11-008 | RADIO P/UNIDADES MOVILES         | \$ 7,253.55   |
| TN-2004-10-01-5111-02-001 | ARCHIVERO METALICO               | \$ 2,663.55   |
| TN-2006-10-07-5151-04-001 | IMPRESORA                        | \$ 3,733.93   |
| PS-2008-14-08-5111-15-037 | SILLA DE ESPERA                  | \$ 1,500.00   |
| PS-2008-14-08-5111-15-025 | SILLA DE ESPERA                  | \$ 1,500.00   |
| PS-2008-14-08-5111-15-052 | SILLA DE ESPERA                  | \$ 1,500.00   |
| PS-2008-14-08-5111-15-055 | SILLA DE ESPERA                  | \$ 1,500.00   |
| TN-2010-12-07-5651-11-001 | RADIO MOVIL C/ANTENA             | \$ 54,198.68  |
| TN-2010-12-07-5151-01-001 | COMPUTADORA EQDA                 | \$ 7,106.01   |
|                           | SUB/TOTAL                        | \$ 302,461.54 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION     | VALOR DE ADQ. |
|------------|-----------------|---------------|
|            | SALDO ANTERIOR: | \$ 302,461.54 |
|            |                 |               |

|                           |                      |               |
|---------------------------|----------------------|---------------|
| TN-2010-12-07-5491-02-009 | MOTOCICLETA          | \$ 45,000.00  |
| TN-2010-12-07-5491-02-014 | MOTOCICLETA          | \$ 45,000.00  |
| TN-2010-12-07-5491-02-001 | MOTOCICLETA          | \$ 134,805.60 |
| TN-2010-12-07-5491-02-002 | MOTOCICLETA          | \$ 134,805.60 |
| TN-2010-12-07-5491-02-004 | MOTOCICLETA          | \$ 48,760.00  |
| TN-2011-12-07-5151-01-001 | COMPUTADORA EQDA     | \$ 13,040.41  |
| TN-2011-12-02-5651-11-001 | RADIO MOVIL C/ANTENA | \$ 7,097.58   |
| TN-2011-12-02-5651-11-003 | RADIO MOVIL C/ANTENA | \$ 7,097.58   |
| TN-2011-12-02-5661-12-013 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-046 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-047 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-048 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-071 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-079 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-088 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-089 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-091 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-092 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-093 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-094 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-095 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-096 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-097 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-098 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-099 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-12-062 | RADIO PORTATIL       | \$ 5,632.38   |
| TN-2011-12-02-5661-11-011 | RADIO MOVIL C/ANTENA | \$ 7,097.58   |
|                           | SUB-TOTAL            | \$ 846,548.73 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION     | VALOR DE ADQ. |
|---------------------------|-----------------|---------------|
|                           | SALDO ANTERIOR: | \$ 846,548.73 |
| TN-2011-12-02-5651-12-008 | RADIO PORTATIL  | \$ 5,632.38   |
| TN-2011-12-02-5651-12-053 | RADIO PORTATIL  | \$ 5,632.38   |
| TN-2011-12-02-5651-12-055 | RADIO PORTATIL  | \$ 5,632.38   |
| TN-2011-12-02-5651-12-054 | RADIO PORTATIL  | \$ 5,632.38   |
| TN-2011-12-02-5651-12-056 | RADIO PORTATIL  | \$ 5,632.38   |
| TN-2011-12-02-5651-12-058 | RADIO PORTATIL  | \$ 5,632.38   |
| TN-2011-12-02-5651-12-061 | RADIO PORTATIL  | \$ 5,632.38   |
| TN-2011-12-02-5651-12-064 | RADIO PORTATIL  | \$ 5,632.38   |

|                           |                      |                 |
|---------------------------|----------------------|-----------------|
| TN-2011-12-02-5651-12-063 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-066 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-067 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-069 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-070 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-072 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-078 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-080 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-084 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-085 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-086 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-087 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-11-002 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-11-004 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-11-007 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-11-008 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-11-009 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-11-010 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-12-018 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-019 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-020 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-021 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-022 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-024 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-025 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-026 | RADIO PORTATIL       | \$ 5,632.38     |
|                           | SUB/TOTAL            | \$ 1,046,840.85 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
 INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
 BIENES MUEBLES  
 DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION     | VALOR DE ADQ.   |
|---------------------------|-----------------|-----------------|
|                           | SALDO ANTERIOR: | \$ 1,046,840.85 |
| TN-2011-12-02-5651-12-027 | RADIO PORTATIL  | \$ 5,632.38     |
| TN-2011-12-02-5651-12-028 | RADIO PORTATIL  | \$ 5,632.38     |
| TN-2011-12-02-5651-12-029 | RADIO PORTATIL  | \$ 5,632.38     |
| TN-2011-12-02-5651-12-031 | RADIO PORTATIL  | \$ 5,632.38     |
| TN-2011-12-02-5651-12-001 | RADIO PORTATIL  | \$ 5,632.38     |
| TN-2011-12-02-5651-12-032 | RADIO PORTATIL  | \$ 5,632.38     |
| TN-2011-12-02-5651-12-033 | RADIO PORTATIL  | \$ 5,632.38     |
| TN-2011-12-02-5651-12-036 | RADIO PORTATIL  | \$ 5,632.38     |
| TN-2011-12-02-5651-12-045 | RADIO PORTATIL  | \$ 5,632.38     |

|                           |                      |                 |
|---------------------------|----------------------|-----------------|
| TN-2011-12-02-5651-12-049 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-081 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-083 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-010 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-001 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-006 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-040 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-041 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-038 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-039 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-011 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-11-005 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-11-006 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-11-012 | RADIO MOVIL C/ANTENA | \$ 7,097.58     |
| TN-2011-12-02-5651-12-017 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-043 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-015 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-037 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-051 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-075 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-044 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-068 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-02-5651-12-074 | RADIO PORTATIL       | \$ 5,632.38     |
| TN-2011-12-07-5511-09-009 | CASCOS BALISTICOS    | \$ 5,220.00     |
| TN-2011-12-07-5511-09-014 | CASCOS BALISTICOS    | \$ 5,220.00     |
| TN-2011-12-07-5511-09-024 | CASCOS BALISTICOS    | \$ 5,220.00     |
|                           | SUB/TOTAL            | \$ 1,247,132.61 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION       | VALOR DE ADQ.   |
|---------------------------|-------------------|-----------------|
|                           | SALDO ANTERIOR,:  | \$ 1,247,132.61 |
| TN-2011-12-07-5511-09-025 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-038 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-039 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-040 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-026 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-028 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-029 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-030 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-031 | CASCOS BALISTICOS | \$ 5,220.00     |

|                            |                    |                 |
|----------------------------|--------------------|-----------------|
| TN-2011-12-07-5511-09-032  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-033  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-034  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-035  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-036  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-037  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-027  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-08-034  | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-017  | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-038  | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-024  | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-076  | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-080  | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-014  | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-09-001  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-002  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-003  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-004  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-005  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-006  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-010  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-011  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-012  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-013  | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-0020 | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-021  | CASCOS BALISTICOS  | \$ 5,220.00     |
|                            | SUB/TOTAL          | \$ 1,445,113.29 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
 INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
 BIENES MUEBLES  
 DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION        | VALOR DE ADQ.   |
|---------------------------|--------------------|-----------------|
|                           |                    |                 |
|                           | SALDO ANTERIOR:    | \$ 1,445,113.29 |
|                           |                    |                 |
| TN-2011-12-07-5511-09-022 | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-023 | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-08-004 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-005 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-006 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-007 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-008 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-009 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-010 | CHALECOS ANTIBALAS | \$ 11,371.48    |



|                           |                    |                 |
|---------------------------|--------------------|-----------------|
| TN-2011-12-07-5511-08-011 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-012 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-013 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-014 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-015 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-016 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-017 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-029 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-030 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-031 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-032 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-033 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-028 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-039 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-040 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-005 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-006 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-007 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-008 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-010 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-011 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-012 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-013 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-015 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-019 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-016 | PLACAS BALSITICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-020 | PLACAS BALSITICAS  | \$ 4,426.56     |
|                           | SUB-TOTAL          | \$ 1,758,844.57 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION       | VALOR DE ADQ.   |
|---------------------------|-------------------|-----------------|
|                           | SALDO ANTERIOR:   | \$ 1,758,844.57 |
| TN-2011-12-07-5511-08-017 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-021 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-018 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-027 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-028 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-030 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-09-017 | CASCOS BALISTICOS | \$ 5,220.00     |
| TN-2011-12-07-5511-09-018 | CASCOS BALISTICOS | \$ 5,220.00     |

|                           |                    |                 |
|---------------------------|--------------------|-----------------|
| TN-2011-12-07-5511-09-019 | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-08-003 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-035 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-002 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-004 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-009 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-023 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-026 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-029 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-09-008 | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-016 | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-09-015 | CASCOS BALISTICOS  | \$ 5,220.00     |
| TN-2011-12-07-5511-08-049 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-019 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-020 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-021 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-022 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-023 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-024 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-025 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-026 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-027 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-018 | CHALECOS ANTIBALAS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-032 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-033 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-034 | PLACAS BALISTICAS  | \$ 4,426.56     |
| TN-2011-12-07-5511-08-050 | PLACAS BALISTICAS  | \$ 4,426.56     |
|                           | SUB/TOTAL          | \$ 2,001,873.85 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION       | VALOR DE ADQ.   |
|---------------------------|-------------------|-----------------|
|                           | SALDO ANTERIOR:   | \$ 2,001,873.85 |
| TN-2011-12-07-5511-08-051 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-052 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-053 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-054 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-055 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-056 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-057 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-058 | PLACAS BALISTICAS | \$ 4,426.56     |

|                           |                   |                 |
|---------------------------|-------------------|-----------------|
| TN-2011-12-07-5511-08-059 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-060 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-061 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-062 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-063 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-064 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-065 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-066 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-067 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-068 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-069 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-070 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-071 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-072 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-073 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-074 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-075 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-037 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-038 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-039 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-040 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-041 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-042 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-043 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-044 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-045 | PLACAS BALISTICAS | \$ 4,426.56     |
| TN-2011-12-07-5511-08-046 | PLACAS BALISTICAS | \$ 4,426.56     |
|                           | SUB/TOTAL         | \$ 2,156,803.45 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION         | VALOR DE ADQ.   |
|---------------------------|---------------------|-----------------|
|                           | SALDO ANTERIOR:     | \$ 2,156,803.45 |
| TN-2011-12-07-5511-08-047 | PLACAS BALISTICAS   | \$ 4,426.56     |
| TN-2011-12-07-5511-08-048 | PLACAS BALISTICAS   | \$ 4,426.56     |
| TN-2011-12-07-5511-09-007 | CASCOS BALISTICOS   | \$ 5,220.00     |
| TN-2011-12-07-5511-08-036 | CHALECOS BALISTICOS | \$ 11,371.48    |
| TN-2011-12-07-5511-08-035 | PLACAS BALISTICAS   | \$ 4,426.56     |
| TN-2011-12-07-5511-08-077 | PLACAS BALISTICAS   | \$ 4,426.56     |
| TN-2011-12-07-5511-08-078 | PLACAS BALISTICAS   | \$ 4,426.56     |
| TN-2011-12-07-5511-08-079 | PLACAS BALISTICAS   | \$ 4,426.56     |

|                           |                               |                 |
|---------------------------|-------------------------------|-----------------|
| TN-2011-12-07-5511-08-001 | PLACAS BALISTICAS             | \$ 4,426.56     |
| TN-2011-12-07-5511-08-003 | PLACAS BALISTICAS             | \$ 4,426.56     |
| TN-2011-12-07-5511-08-036 | PLACAS BALISTICAS             | \$ 4,426.56     |
| TN-2011-12-07-5511-08-022 | PLACAS BALISTICAS             | \$ 4,426.56     |
| TN-2011-12-07-5511-08-031 | PLACAS BALISTICAS             | \$ 4,426.56     |
| TN-2011-12-07-5511-08-001 | CHALECOS ANTIBALAS            | \$ 11,371.48    |
| TN-2011-12-07-5511-08-002 | CHALECOS ANTIBALAS            | \$ 11,371.48    |
| TN-2011-12-07-5511-08-025 | PLACAS BALISTICAS             | \$ 4,426.56     |
| TN-2011-12-07-5651-36-001 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-002 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-003 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-004 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-008 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-35-009 | CAMARA DIA Y NOCHE C/GABINETE | \$ 30,605.09    |
| TN-2011-12-07-5651-36-007 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-005 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-009 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-010 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-011 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-012 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-013 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-36-014 | CAMARA DE SEGURIDAD           | \$ 109,941.61   |
| TN-2011-12-07-5651-35-001 | CAMARA NOCHE Y DIA C/GABINETE | \$ 30,605.09    |
| TN-2011-12-07-5651-35-002 | CAMARA NOCHE Y DIA C/GABINETE | \$ 30,605.09    |
| TN-2011-12-07-5651-35-003 | CAMARA NOCHE Y DIA C/GABINETE | \$ 30,605.09    |
| TN-2011-12-07-5651-35-004 | CAMARA NOCHE Y DIA C/GABINETE | \$ 30,605.09    |
| TN-2011-12-07-5651-35-006 | CAMARA NOCHE Y DIA C/GABINETE | \$ 30,605.09    |
|                           | SUB/TOTAL                     | \$ 3,862,128.08 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION                 | VALOR DE ADQ.   |
|---------------------------|-----------------------------|-----------------|
|                           | SALDO ANTERIOR:             | \$ 3,862,128.08 |
| TN-2011-12-07-5651-35-007 | CAMARA NOCHE Y DIA C/GABIN. | \$ 30,605.09    |
| TN-2011-12-07-5651-35-008 | CAMARA NOCHE Y DIA C/GABIN. | \$ 30,605.09    |
| TN-2011-12-07-5651-36-006 | CAMARA DE SEGURIDAD         | \$ 109,941.61   |
| TN-2011-12-07-5661-10-007 | FUENTE DE PODER             | \$ 3,844.18     |
| TN-2011-12-07-5661-10-008 | FUENTE DE PODER             | \$ 3,844.18     |
| TN-2011-12-07-5661-10-009 | FUENTE DE PODER             | \$ 3,844.18     |
| TN-2011-12-07-5661-10-010 | FUENTE DE PODER             | \$ 3,844.18     |
| TN-2011-12-07-5661-10-011 | FUENTE DE PODER             | \$ 3,844.18     |

|                            |                             |                 |
|----------------------------|-----------------------------|-----------------|
| TN-2011-12-07-5661-10-012  | FUENTE DE PODER             | \$ 3,844.18     |
| TN-2011-12-07-5661-10-013  | FUENTE DE PODER             | \$ 3,844.18     |
| TN-2011-12-07-5661-10-014  | FUENTE DE PODER             | \$ 3,844.21     |
| TN--2011-12-07-5651-38-001 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-002 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-003 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-004 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-005 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-006 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-007 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-008 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-009 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-010 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-011 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-012 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-013 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.96    |
| TN--2011-12-07-5651-38-014 | RADIO DE ENLACE P/EXTERIOR  | \$ 50,405.90    |
| TN-2011-12-07-5151-18-001  | SWITCH                      | \$ 12,500.84    |
| TN-2011-12-07-5151-18-002  | SWITCH                      | \$ 12,500.84    |
| TN-2011-12-07-5151-18-003  | SWITCH                      | \$ 12,500.84    |
| TN-2011-12-07-5151-18-004  | SWITCH                      | \$ 12,500.84    |
| TN-2011-12-07-5151-18-005  | SWITCH                      | \$ 12,500.84    |
| TN-2011-12-07-5151-18-006  | SWITCH                      | \$ 12,500.84    |
| TN-2011-12-07-5151-18-007  | SWITCH                      | \$ 12,500.87    |
| TN-2011-12-07-5651-35-010  | CAMARA DIA Y NOCHE C/GABIN. | \$ 30,605.09    |
| TN-2011-12-07-5651-35-011  | CAMARA DIA Y NOCHE C/GABIN. | \$ 30,605.09    |
| TN-2011-12-07-5651-35-012  | CAMARA DIA Y NOCHE C/GABIN. | \$ 30,605.09    |
|                            | SUB-TOTAL                   | \$ 4,949,037.90 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|
|------------|-------------|---------------|

|                           |                               |                 |
|---------------------------|-------------------------------|-----------------|
|                           | SALDO ANTERIOR:               | \$ 4,949,037.90 |
| TN-2011-12-07-5651-35-013 | CAMARA DIA Y NOCHE C/GABINETE | \$ 30,605.09    |
| TN-2011-12-07-5651-35-014 | CAMARA DIA Y NOCHE C/GABINETE | \$ 30,605.09    |
| TN-2011-12-07-5651-35-015 | CAMARA DIA Y NOCHE C/GABINETE | \$ 30,605.12    |
| TN-2011-12-07-5661-10-001 | FUENTE DE PODER               | \$ 3,844.18     |
| TN-2011-12-07-5661-10-002 | FUENTE DE PODER               | \$ 3,844.18     |
| TN-2011-12-07-5661-10-003 | FUENTE DE PODER               | \$ 3,844.18     |
| TN-2011-12-07-5661-10-004 | FUENTE DE PODER               | \$ 3,844.18     |
| TN-2011-12-07-5661-10-005 | FUENTE DE PODER               | \$ 3,844.18     |



|                           |                               |                 |
|---------------------------|-------------------------------|-----------------|
| TN-2011-12-07-5661-10-006 | FUENTE DE PODER               | \$ 3,844.18     |
| TN-2011-12-07-5651-35-005 | CAMARA DIA Y NOCHE C/GABINETE | \$ 30,605.09    |
| TN-2012-11-02-5191-11-001 | ACONDICIONADOR DE AIRE        | \$ 6,278.00     |
| TN-2012-11-02-5191-11-002 | ACONDICIONADOR DE AIRE        | \$ 6,278.00     |
| TN-2012-11-02-5111-02-001 | ARCHIVERO 4 GAV. (CTRO VIDEO) | \$ 2,999.00     |
| TN-2013-11-07-5151-01-001 | COMP.(LAP-TOP)                | \$ 12,388.80    |
| TN-2013-11-02-5151-17-001 | MONITOR                       | \$ 56,260.00    |
| TN-2013-11-02-5661-09-001 | NO BREAK                      | \$ 10,092.00    |
| TN-2013-11-02-5661-09-002 | NO BREAK                      | \$ 10,092.00    |
| TN-2013-11-02-5661-09-003 | NO BREAK                      | \$ 10,092.00    |
| TN-2013-11-02-5191-04-001 | ENGARGOLADORA                 | \$ 6,564.44     |
| TN-2013-11-02-5191-03-001 | TRITURADORA                   | \$ 4,716.56     |
| TN-2014-11-07-5692-06-001 | MOTOR FUERA DE BORDA          | \$ 58,276.00    |
| TN-2014-11-07-5692-21-001 | PROPELA                       | \$ 3,700.01     |
| TN-2014-11-04-5411-05-001 | CAMIONETA                     | \$ 579,259.92   |
| TN-2014-11-04-5411-05-002 | CAMIONETA                     | \$ 579,259.92   |
| TN-2014-11-04-5411-05-003 | CAMIONETA                     | \$ 579,259.92   |
| TN-2014-11-07-5661-08-001 | REGULARES DE VOLTAJE          | \$ 2,900.00     |
| TN-2014-11-07-5651-11-001 | RADIO MOVIL C/ANTENA          | \$ 6,496.00     |
| TN-2014-11-07-5651-11-002 | RADIO MOVIL C/ANTENA          | \$ 6,496.00     |
| TN-2014-11-07-5151-01-001 | COMPUTADORA DE ESCRITORIO     | \$ 14,906.00    |
| TN-2014-11-07-5151-01-002 | COMPUTADORA DE ESCRITORIO     | \$ 14,906.00    |
| TN-2014-11-07-5151-01-003 | COMPUTADORA DE ESCRITORIO     | \$ 14,906.00    |
| TN-2014-11-07-5151-01-004 | COMPUTADORA DE ESCRITORIO     | \$ 14,906.00    |
| TN-2014-11-07-5671-04-001 | ROTOMARTILLO                  | \$ 4,060.00     |
| TN-2014-11-07-5671-09-001 | TALADRO ATORNILLADOR          | \$ 2,436.00     |
|                           | SUB-TOTAL                     | \$ 7,102,051.94 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION                | VALOR DE ADQ.   |
|---------------------------|----------------------------|-----------------|
|                           | SALDO ANTERIOR:            | \$ 7,102,051.94 |
| TN-2014-11-04-5511-24-001 | ABRIDOR DE PUERTAS Y VENT. | \$ 11,899.98    |
| TN-2014-11-04-5511-22-001 | ARIETE                     | \$ 13,059.98    |
| TN-2014-11-04-5511-26-001 | BINOCULARES USO TACT.      | \$ 8,839.99     |
| TN-2014-11-04-5411-05-004 | CAMIONETA                  | \$ 529,000.00   |
| TN-2014-11-04-5511-27-001 | IMPLEMENTO VISOR           | \$ 26,035.52    |
| TN-2014-11-04-5511-25-001 | PINZAS DE CORRTE DE INTER  | \$ 6,964.52     |
| TN-2014-11-07-5151-24-001 | KIT DE CONTRAMEDIDAS       | \$ 73,456.00    |
| TN-2014-11-07-5151-16-001 | SERVIDOR                   | \$ 67,210.01    |
| TN-2015-11-04-5511-04-045 | PISTOLA SEMIAUTOMATIC.9MM  | \$ 8,764.96     |

|                           |                           |                 |
|---------------------------|---------------------------|-----------------|
| TN-2015-11-04-5511-04-041 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-042 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-043 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-044 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-046 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-039 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-040 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-03-001 | ESCOPEA CAL.12GA          | \$ 4,007.66     |
| TN-2015-11-04-5511-03-002 | ESCOPEA CAL.12GA          | \$ 4,007.66     |
| TN-2015-11-04-5511-28-001 | LANZADOR(GRANADA)CAL.37MM | \$ 8,541.98     |
| TN-2015-11-04-5511-30-001 | MIRA TELESCOPICA          | \$ 7,841.48     |
| TN-2015-11-04-5511-30-002 | MIRA TELESCOPICA          | \$ 7,031.92     |
| TN-2015-11-04-5511-04-001 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-002 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-003 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-004 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-005 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-006 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-007 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-008 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-009 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-010 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-011 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-012 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-013 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-014 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
|                           | SUB-TOTAL                 | \$ 8,062,777.76 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
 INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
 BIENES MUEBLES  
 DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION               | VALOR DE ADQ.   |
|---------------------------|---------------------------|-----------------|
|                           | SALDO ANTERIOR:           | \$ 8,062,777.76 |
| TN-2015-11-04-5511-04-015 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-016 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-017 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-018 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-019 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-020 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-021 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-022 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-023 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |

|                           |                           |                 |
|---------------------------|---------------------------|-----------------|
| TN-2015-11-04-5511-04-024 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-025 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-026 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-027 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-028 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-029 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-030 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-031 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-032 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-033 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-034 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-035 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-036 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-037 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-047 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-048 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-049 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-050 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-051 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-052 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-053 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-054 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-055 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.96     |
| TN-2015-11-04-5511-04-056 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.95     |
| TN-2015-11-04-5511-04-057 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.95     |
| TN-2015-11-04-5511-04-058 | PISTOLA SEMIAUTOMATIC.9MM | \$ 8,764.95     |
|                           | SUB-TOTAL                 | \$ 8,369,551.33 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION                   | VALOR DE ADQ.   |
|---------------------------|-------------------------------|-----------------|
|                           | SALDO ANTERIOR:               | \$ 8,369,551.33 |
| TN-2015-11-04-5511-04-059 | PISTOLA SEMIAUTOMATICA 9MM    | \$ 8,764.95     |
| TN-2015-11-04-5511-04-060 | PISTOLA SEMIAUTOMATIC.9MM     | \$ 8,764.95     |
| TN-2015-11-04-5511-29-001 | SUBMETRALLADORAS CAL. 9MM     | \$ 15,857.30    |
| TN-2015-11-04-5511-29-002 | SUBMETRALLADORAS CAL. 9MM     | \$ 15,857.30    |
| TN-2015-11-04-5511-29-003 | SUBMETRALLADORAS CAL. 9MM     | \$ 15,857.30    |
| TN-2015-11-04-5511-04-038 | PISTOLA SEMIAUTOMATICA 9MM    | \$ 8,764.96     |
| TN-2015-11-33-5651-10-001 | KIT DE RIB Y CAVBLES DE PROG. | \$ 10,333.28    |
| TN-2015-11-04-5191-11-001 | ACONDICIONADOR DE AIRE        | \$ 7,358.00     |
| TN-2015-11-04-5191-11-002 | ACONDICIONADOR DE AIRE        | \$ 7,357.99     |

|                           |                        |                        |
|---------------------------|------------------------|------------------------|
| TN-2015-11-04-5151-01-001 | COMPUTADORA DE ESCRIT. | \$ 16,124.00           |
| TN-2015-11-04-5151-01-002 | COMPUTADORA DE ESCRIT. | \$ 16,124.00           |
| TN-2015-11-04-5151-01-003 | COMPUTADORA DE ESCRIT. | \$ 16,124.00           |
| TN-2015-11-04-5151-04-002 | IMPRESORA              | \$ 5,162.00            |
| TN-2015-11-04-5151-04-001 | IMPRESORA MULTIFUNC.   | \$ 4,524.00            |
| TN-2015-11-04-5151-06-001 | SCANNER                | \$ 10,442.00           |
| TN-2015-11-04-5511-02-034 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-001 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-002 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-003 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-004 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-005 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-006 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-007 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-008 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-009 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-010 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-011 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-012 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-013 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-014 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-015 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-016 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-017 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-018 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-019 | CARABINA               | \$ 28,777.86           |
|                           | <b>SUB-TOTAL</b>       | <b>\$ 9,112,524.56</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION            | VALOR DE ADQ.          |
|---------------------------|------------------------|------------------------|
|                           | <b>SALDO ANTERIOR:</b> | <b>\$ 9,112,524.56</b> |
| TN-2015-11-04-5511-02-020 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-021 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-022 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-023 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-024 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-025 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-026 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-027 | CARABINA               | \$ 28,777.86           |
| TN-2015-11-04-5511-02-028 | CARABINA               | \$ 28,777.86           |



|                            |                      |                  |
|----------------------------|----------------------|------------------|
| TN-2015-11-04-5511-02-029  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-030  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-031  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-032  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-033  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-035  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-036  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-037  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-038  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-039  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-02-040  | CARABINA             | \$ 28,777.86     |
| TN-2015-11-04-5511-29-004  | SUBAMETRALLADORA     | \$ 15,857.30     |
| TN-2015-11-04-5231-01-006  | CAMARA FOTOGRAFICA   | \$ 6,994.80      |
| TN-2015-11-04-5231-01-007  | CAMARA FOTOGRAFICA   | \$ 6,994.80      |
| TN-2015-11-04-5231-01-008  | CAMARA FOTOGRAFICA   | \$ 6,994.80      |
| TN-2015-11-04-5231-01-001  | CAMARA FOTOGRAFICA   | \$ 6,994.80      |
| TN-2015-11-04-5231-01-003  | CAMARA FOTOGRAFICA   | \$ 6,994.80      |
| TN-2015-11-04-5231-01-004  | CAMARA FOTOGRAFICA   | \$ 6,994.80      |
| TN-2015-11-04-5231-01-005  | CAMARA FOTOGRAFICA   | \$ 6,994.80      |
| TN-2015-11-04-5651-11-001  | RADIO MOVIL C/ANTENA | \$ 54,198.68     |
| TN-2015-11-04-5651-11-002  | RADIO MOVIL C/ANTENA | \$ 54,198.68     |
| TN--2015-11-04-5411-05-001 | CAMIONETA            | \$ 579,000.00    |
| TN--2015-11-04-5411-05-002 | CAMIONETA            | \$ 579,000.00    |
| TN-2016-11-04-5511-193-001 | ARMA CORTA           | \$ 9,720.80      |
| TN-2016-11-04-5511-193-002 | ARMA CORTA           | \$ 9,720.80      |
| TN-2016-11-04-5511-193-003 | ARMA CORTA           | \$ 9,720.80      |
|                            | SUB-TOTAL            | \$ 11,048,462.42 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                 | DESCRIPCION           | VALOR DE ADQ.    |
|----------------------------|-----------------------|------------------|
|                            | SALDO ANTERIOR:       | \$ 11,048,462.42 |
| TN-2016-11-04-5511-193-004 | ARMA CORTA            | \$ 9,720.80      |
| TN-2016-11-04-5511-193-007 | ARMA CORTA            | \$ 9,720.80      |
| TN-2016-11-04-5511-193-008 | ARMA CORTA            | \$ 9,720.80      |
| TN-2016-11-04-5511-193-009 | ARMA CORTA            | \$ 9,720.80      |
| TN-2016-11-04-5511-193-010 | ARMA CORTA            | \$ 9,720.80      |
| TN-2016-11-04-5511-88-001  | ARMA LARGA TIPO FUSIL | \$ 31,481.82     |
| TN-2016-11-04-5511-88-002  | ARMA LARGA TIPO RIFLE | \$ 31,481.82     |
| TN-2016-11-04-5511-88-003  | ARMA LARGA TIPO RIFLE | \$ 31,481.82     |
| TN-2016-11-04-5511-193-005 | ARMA CORTA            | \$ 9,720.80      |



|                            |                    |                  |
|----------------------------|--------------------|------------------|
| TN-2016-11-04-5511-193-006 | ARMA CORTA         | \$ 9,720.80      |
| TN-2016-11-04-5231-57-001  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-002  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-023  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-025  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-026  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-027  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-028  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-029  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-032  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-048  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-049  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-050  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-045  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-046  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-047  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-057  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-058  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-072  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-073  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-074  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-075  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-076  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-077  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-078  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-080  | CAMARA FOTOGRAFICA | \$ 4,460.20      |
|                            | SUB-TOTAL          | \$ 11,322,458.48 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION        | VALOR DE ADQ.    |
|---------------------------|--------------------|------------------|
|                           | SALDO ANTERIOR:    | \$ 11,322,458.48 |
| TN-2016-11-04-5231-57-059 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-060 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-061 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-062 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-063 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-064 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-065 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-066 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-067 | CAMARA FOTOGRAFICA | \$ 4,460.20      |

|                           |                    |                  |
|---------------------------|--------------------|------------------|
| TN-2016-11-04-5231-57-068 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-069 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-070 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-071 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-051 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-052 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-053 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-054 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-055 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-056 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-085 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-086 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-088 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-089 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-090 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-091 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-093 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-094 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-096 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2015-11-04-5231-57-095 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-100 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-115 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-118 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-119 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-120 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-129 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-139 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
|                           | SUB-TOTAL          | \$ 11,483,025.68 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION        | VALOR DE ADQ.    |
|---------------------------|--------------------|------------------|
|                           | SALDO ANTERIOR:    | \$ 11,483,025.68 |
| TN-2016-11-04-5231-57-140 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-143 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-147 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-009 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-011 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-012 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-016 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-010 | CAMARA FOTOGRAFICA | \$ 4,460.20      |

|                           |                    |                  |
|---------------------------|--------------------|------------------|
| TN-2016-11-04-5231-57-110 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-006 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-008 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-013 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-014 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-024 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-035 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-034 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-036 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-037 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-040 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-041 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-039 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-042 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-081 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-082 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-083 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-084 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-092 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-097 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-098 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-105 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-108 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-109 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-113 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-112 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-111 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
|                           | SUB-TOTAL          | \$ 11,639,132.68 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|
|------------|-------------|---------------|

|                           |                    |                  |
|---------------------------|--------------------|------------------|
|                           | SALDO ANTERIOR:    | \$ 11,639,132.68 |
| TN-2016-11-04-5231-57-116 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-117 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-152 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-004 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-007 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-020 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-021 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-022 | CAMARA FOTOGRAFICA | \$ 4,460.20      |

|                           |                    |                  |
|---------------------------|--------------------|------------------|
| TN-2016-11-04-5231-57-031 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-033 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-038 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-043 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-044 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-087 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-106 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-114 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-145 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-141 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-142 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-146 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-149 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-150 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-151 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-155 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-156 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-157 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-158 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-159 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-153 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-154 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-148 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-005 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-003 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-015 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
| TN-2016-11-04-5231-57-144 | CAMARA FOTOGRAFICA | \$ 4,460.20      |
|                           | SUB-TOTAL          | \$ 11,795,239.68 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION          | VALOR            |
|---------------------------|----------------------|------------------|
|                           | SALDO ANTERIOR:      | \$ 11,795,239.68 |
| TN-2016-11-04-5231-57-104 | CAMARA FOTOGRAFICA   | \$ 4,460.20      |
| TN-2016-11-04-5231-57-119 | CAMARA FOTOGRAFICA   | \$ 4,460.20      |
| TN-2016-11-04-5231-57-107 | CAMARA FOTOGRAFICA   | \$ 4,460.20      |
| TN-2016-11-04-5231-57-030 | CAMARA FOTOGRAFICA   | \$ 4,460.20      |
| TN-2016-11-04-5231-57-101 | CAMARA FOTOGRAFICA   | \$ 4,460.20      |
| TN-2016-11-04-5231-57-102 | CAMARA FOTOGRAFICA   | \$ 4,460.20      |
| TN-2016-11-04-5231-57-103 | CAMARA FOTOGRAFICA   | \$ 4,460.20      |
| TN-2016-11-33-5151-16-001 | SWITCH DE 24 PUERTOS | \$ 4,930.00      |

|                              |                    |                  |
|------------------------------|--------------------|------------------|
| TN-2017-11-504-54101-76-101  | CAMIONETA          | \$ 520,028.00    |
| TN-2017-11-504-54101-76-102  | CAMIONETA          | \$ 520,028.00    |
| TN-2017-11-504-54101-76-103  | CAMIONETA          | \$ 520,028.00    |
| TN-2017-11-533-56701-120-001 | COMPRESOR DE 25LTS | \$ 3,935.24      |
| TN-2017-11-504-54201-86-001  | BALIZAMIENTO       | \$ 129,800.00    |
| TN-2017-11-504-54201-86-002  | BALIZAMIENTO       | \$ 129,800.00    |
| TN-2017-11-504-54201-86-003  | BALIZAMIENTO       | \$ 129,800.00    |
| TN-2017-11-504-51201-178-001 | LITERA             | \$ 14,790.00     |
| TN-2017-11-504-51201-178-002 | LITERA             | \$ 14,790.00     |
| TN-2017-11-504-51201-178-003 | LITERA             | \$ 14,790.00     |
| TN-2017-11-504-51201-178-004 | LITERA             | \$ 14,790.00     |
| TN-2017-11-504-51201-178-005 | LITERA             | \$ 14,790.00     |
| TN-2017-11-504-51201-178-006 | LITERA             | \$ 14,790.00     |
| TN-2017-11-504-51201-178-007 | LITERA             | \$ 14,790.00     |
| TN-2017-11-504-51201-178-008 | LITERA             | \$ 14,790.00     |
| TN-2017-11-504-52301-57-001  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-002  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-003  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-004  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-005  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-006  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-007  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-008  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-009  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-52301-57-010  | CAMARA P/CASCO     | \$ 9,860.00      |
| TN-2017-11-504-54101-140-001 | MOTOPATRULLA       | \$ 321,900.00    |
| TN-2017-11-504-54101-140-002 | MOTOPATRULLA       | \$ 321,900.00    |
|                              | SUB-TOTAL          | \$ 14,645,530.32 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
 INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
 BIENES MUEBLES  
 DIRECCION DE ADMINISTRACION

| INVENTARIO                   | DESCRIPCION     | VALOR DE ADQ.    |
|------------------------------|-----------------|------------------|
|                              | SALDO ANTERIOR: | \$ 14,645,530.32 |
| TN-2017-11-504-51201-215-001 | LOCKER          | \$ 4,909.70      |
| TN-2017-11-504-51201-215-002 | LOCKER          | \$ 4,909.70      |
| TN-2017-11-504-51201-215-003 | LOCKER          | \$ 4,909.70      |
| TN-2017-11-504-51201-215-004 | LOCKER          | \$ 4,909.70      |
| TN-2017-11-504-51201-215-005 | LOCKER          | \$ 4,909.70      |
| TN-2017-11-504-51201-215-006 | LOCKER          | \$ 4,909.70      |
| TN-2017-11-504-51201-215-007 | LOCKER          | \$ 4,909.70      |
| TN-2017-11-504-51201-215-008 | LOCKER          | \$ 4,909.70      |



|                              |             |                  |
|------------------------------|-------------|------------------|
| TN-2017-11-504-51201-215-009 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-101 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-011 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-012 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-013 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-014 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-015 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-016 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215 017 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-018 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-019 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-51201-215-020 | LOCKER      | \$ 4,909.70      |
| TN-2017-11-504-56501-102-001 | RADIO MOVIL | \$ 65,038.88     |
| TN-2018-11-504-55101-193-001 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-002 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-003 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-004 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-005 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-006 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-007 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-008 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-009 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-010 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-011 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-012 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-013 | PISTOLA     | \$ 13,651.61     |
| TN-2018-11-504-55101-193-014 | PISTOLA     | \$ 13,651.61     |
|                              | SUB-TOTAL   | \$ 14,999,885.74 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                   | DESCRIPCION     | VALOR DE ADQ.    |
|------------------------------|-----------------|------------------|
|                              |                 |                  |
|                              | SALDO ANTERIOR: | \$ 14,999,885.74 |
| TN-2018-11-504-55101-193-015 | PISTOLA         | \$ 13,651.61     |
| TN-2018-11-504-55101-193-016 | PISTOLA         | \$ 13,651.61     |
| TN-2018-11-504-55101-193-017 | PISTOLA         | \$ 13,651.61     |
| TN-2018-11-504-55101-193-018 | PISTOLA         | \$ 13,651.61     |
| TN-2018-11-504-55101-193-019 | PISTOLA         | \$ 13,651.61     |
| TN-2018-11-504-55101-193-020 | PISTOLA         | \$ 13,651.61     |
| TN-2018-11-504-55101-193-021 | PISTOLA         | \$ 13,651.61     |
| TN-2018-11-504-55101-193-022 | PISTOLA         | \$ 13,651.61     |

|                              |                               |                  |
|------------------------------|-------------------------------|------------------|
| TN-2018-11-504-55101-193-023 | PISTOLA                       | \$ 13,651.61     |
| TN-2018-11-504-55101-193-024 | PISTOLA                       | \$ 13,651.61     |
| TN-2018-11-504-55101-193-025 | PISTOLA                       | \$ 13,651.61     |
| TN-2018-11-504-55101-193-026 | PISTOLA                       | \$ 13,651.61     |
| TN-2018-11-504-55101-193-027 | PISTOLA                       | \$ 13,651.61     |
| TN-2018-11-504-55101-193-028 | PISTOLA                       | \$ 13,651.61     |
| TN-2018-11-504-55101-193-029 | PISTOLA                       | \$ 13,651.61     |
| TN-2018-11-504-55101-193-030 | PISTOLA                       | \$ 13,651.61     |
| TN-2018-11-504-55101-88-001  | RIFLE                         | \$ 32,564.68     |
| TN-2018-11-504-55101-88-002  | RIFLE                         | \$ 32,564.68     |
| TN-2018-11-504-55101-88-003  | RIFLE                         | \$ 32,564.68     |
| TN-2018-11-504-56501-194-001 | CAMARA DE VIGILANCIA          | \$ 82,096.68     |
| TN-2018-11-504-56501-194-002 | CAMARA DE VIGILANCIA          | \$ 82,096.68     |
| TN-2018-11-504-56501-194-003 | CAMARA DE VIGILANCIA          | \$ 82,096.68     |
| TN-2018-11-504-56501-252-001 | PARARRAYO                     | \$ 28,029.58     |
| TN-2018-11-504-56501-252-002 | PARARRAYO                     | \$ 28,029.58     |
| TN-2018-11-504-56501-252-003 | PARARRAYO                     | \$ 28,029.58     |
| TN-2018-11-504-51501-16-001  | SWITCH                        | \$ 21,250.04     |
| TN-2018-11-504-51501-16-002  | SWITCH                        | \$ 21,250.04     |
| TN-2018-11-504-51501-16-003  | SWITCH                        | \$ 21,250.04     |
| TN-2018-11-504-51501-253-001 | UPS                           | \$ 13,082.48     |
| TN-2018-11-504-51501-253-002 | UPS                           | \$ 13,082.48     |
| TN-2018-11-504-51501-253-003 | UPS                           | \$ 13,082.48     |
| TN-2018-11-504-51501-227-001 | CPU                           | \$ 15,520.80     |
| TN-2018-11-504-51501-16-004  | SWITCH                        | \$ 9,510.84      |
| TN-2018-11-504-56501-102-001 | TERMINAL DIGITAL MOVIL(RADIO) | \$ 74,794.48     |
| TN-2018-11-504-56501-102-002 | TERMINAL DIGITAL MOVIL(RADIO) | \$ 74,794.48     |
|                              | SUB/TOTAL                     | \$ 15,924,002.48 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                   | DESCRIPCION                       | VALOR DE ADQ.    |
|------------------------------|-----------------------------------|------------------|
|                              |                                   |                  |
|                              | SALDO ANTERIOR:                   | \$ 15,924,002.48 |
| TN-2018-11-504-56501-102-003 | TERMINAL DIGITAL MOVIL(RADIO)     | \$ 74,794.48     |
| TN-2018-11-504-56501-102-004 | TERMINAL DIGITAL MOVIL(RADIO)     | \$ 74,794.48     |
| TN-2018-11-504-56501-102-005 | TERMINAL DIGITAL MOVIL(RADIO)     | \$ 74,794.48     |
| TN-2018-11-504-56501-102-006 | TERMINAL DIGITAL MOVIL(RADIO)     | \$ 74,794.48     |
| TN-2018-11-504-56501-102-007 | TERMINAL DIGITAL MOVIL(RADIO)     | \$ 74,794.48     |
| TN-2018-11-504-56501-102-008 | TERMINAL DIGITAL MOVIL(RADIO)     | \$ 74,794.48     |
| TN-2018-11-504-56501-103-001 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-002 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |

|                              |                                   |                  |
|------------------------------|-----------------------------------|------------------|
| TN-2018-11-504-56501-103-003 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-004 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-005 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-006 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-007 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-008 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-009 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-010 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-011 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-012 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-013 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-014 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-504-56501-103-015 | TERMINAL DIGITAL PORTATIL (RADIO) | \$ 32,225.96     |
| TN-2018-11-54101-504-140-001 | MOTOPATRULLA                      | \$ 274,649.72    |
| TN-2018-11-54101-504-140-002 | MOTOPATRULLA                      | \$ 274,649.72    |
| TN-2018-11-54101-504-140-003 | MOTOPATRULLA                      | \$ 274,649.72    |
| TN-2018-11-54101-504-140-004 | MOTOPATRULLA                      | \$ 274,649.72    |
| TN-2018-11-504-54101-77-001  | PATRULLA (SEDAN)                  | \$ 521,499.99    |
| TN-2018-11-504-54101-77-002  | PATRULLA (SEDAN)                  | \$ 521,499.99    |
| TN-2018-11-504-54101-77-003  | PATRULLA (SEDAN)                  | \$ 521,499.99    |
| TN-2018-11-504-54101-77-004  | PATRULLA (SEDAN)                  | \$ 521,499.99    |
|                              | T O T A L                         | \$ 20,040,757.60 |
| TN-2019-11-33-51901-23-001   | AIRE ACONDICIONADO                | \$ 14,476.80     |
| TN-2019-11-33-51901-23-002   | AIRE ACONDICIONADO                | \$ 14,476.80     |
|                              | T O T A L                         | \$ 20,069,711.20 |

AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION



| INVENTARIO                | DESCRIPCION                   | VALOR        |
|---------------------------|-------------------------------|--------------|
| TN-2014-12-12-5411-15-001 | GRUA TIPO PLATAFORMA S/CHASIS | \$148,500.00 |
| TN-2011-10-02-5411-01-002 | AUTOMOVIL                     | \$149,500.00 |
| TN-2011-17-02-5491-02-001 | MOTOCICLETA                   | \$48,760.00  |
| TN-2011-17-02-5491-02-002 | MOTOCICLETA                   | \$48,760.00  |
| TN-2011-17-02-5491-02-003 | MOTOCICLETA                   | \$48,760.00  |
| TN-2011-12-02-5651-12-002 | RADIO PORTATIL                | \$5,632.38   |
| TN-2011-12-02-5651-12-003 | RADIO PORTATIL                | \$5,632.38   |
| TN-2011-12-02-5651-12-004 | RADIO PORTATIL                | \$5,632.38   |
| TN-2011-12-02-5651-12-005 | RADIO PORTATIL                | \$5,632.38   |
| TN-2011-12-02-5651-12-009 | RADIO PORTATIL                | \$5,632.38   |
| TN-2011-12-02-5651-12-012 | RADIO PORTATIL                | \$5,632.38   |
| TN-2011-12-02-5651-12-016 | RADIO PORTATIL                | \$5,632.38   |
| TN-2011-12-02-5651-12-050 | RADIO PORTATIL                | \$5,632.38   |

|                            |                    |              |
|----------------------------|--------------------|--------------|
| TN-2011-12-02-5651-12-052  | RADIO PORTATIL     | \$5,632.38   |
| TN-2011-12-02-5651-12-059  | RADIO PORTATIL     | \$5,632.38   |
| TN-2011-12-02-5651-12-060  | RADIO PORTATIL     | \$5,632.38   |
| TN-2011-12-02-5651-12-073  | RADIO PORTATIL     | \$5,632.38   |
| TN-2011-12-02-5651-12-077  | RADIO PORTATIL     | \$5,632.38   |
| TN-2011-12-02-5651-12-082  | RADIO PORTATIL     | \$5,632.38   |
| TN-2011-17-02-5421-03-003  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-03-004  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-03-012  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-02-001  | SIRENAS            | \$5,700.24   |
| TN--2011-17-02-5421-02-002 | SIRENAS            | \$5,700.24   |
| TN-2011-17-02-5421-02-005  | SIRENAS            | \$5,700.24   |
| TN-2011-17-02-5421-03-005  | ESTROBOS           | \$3,800.16   |
| TN.2011-17-02-5421-03-006  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-93-007  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-03-008  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-03-009  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-03-010  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-03-011  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-03-001  | ESTROBOS           | \$3,800.16   |
| TN-2011-17-02-5421-03-002  | ESTROBOS           | \$3,800.16   |
| TN-2012-12-02-5421-04.001  | TORRETA            | \$12,700.00  |
| TN-2013-12-01-5191-11-001  | AIRE ACONDICIONADO | \$10,964.92  |
| TN-2013-12-02-5151-04-001  | IMPRESORA          | \$12,951.40  |
|                            | SUB/TOTAL          | \$622,452.28 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION        | VALOR        |
|---------------------------|--------------------|--------------|
|                           |                    |              |
|                           | SALDO ANTERIOR     | \$622,452.28 |
| TN-2013-10-02-5411-01-001 | AUTOMOVIL          | \$152,000.00 |
| TN-2013-12-02-5151-01-001 | COMPUTADORA (CPU)  | \$5,974.00   |
| TN-2013-12-02-5151-01-002 | COMPUTADORA (CPU)  | \$5,974.00   |
| TN-2013-12-02-5151-17-001 | MONITOR            | \$1,276.00   |
| TN-2013-12-02-5151-17-002 | MONITOR            | \$1,276.00   |
| TN-2013-12-02-5421-04-001 | TORRETA            | \$13,523.28  |
| TN-2016-11-04-5231-57-135 | CAMARA FOTOGRAFICA | \$4,460.20   |
| TN-2016-11-04-5231-57-137 | CAMARA FOTOGRAFICA | \$4,460.20   |
| TN-2016-11-04-5231-57-123 | CAMARA FOTOGRAFICA | \$4,460.20   |
| TN-2016-11-04-5231-57-138 | CAMARA FOTOGRAFICA | \$4,460.20   |
| TN-2016-11-04-5231-57-122 | CAMARA FOTOGRAFICA | \$4,460.20   |

|                           |                    |                |
|---------------------------|--------------------|----------------|
| TN-2016-11-04-5231-57-017 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-121 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-099 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-079 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-018 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-124 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-136 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-128 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-125 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-130 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-131 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-126 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-127 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-132 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-133 | CAMARA FOTOGRAFICA | \$4,460.20     |
| TN-2016-11-04-5231-57-134 | CAMARA FOTOGRAFICA | \$4,460.20     |
|                           | SUB-TOTAL          | \$896,139.76   |
| TN-2010-12-07-5491-02-003 | MOTOCICLETA        | \$45,000.00    |
| TN-2010-12-07-5491-02-004 | MOTOCICLETA        | \$45,000.00    |
| TN-2010-12-07-5491-02-005 | MOTOCICLETA        | \$45,000.00    |
| TN-2010-12-07-5491-02-011 | MOTOCICLETA        | \$45,000.00    |
| TN-2010-12-07-5491-02-012 | MOTOCICLETA        | \$45,000.00    |
|                           | SUB T O T A L      | \$1,121,139.76 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION                   | VALOR           |
|-----------------------------|-------------------------------|-----------------|
|                             |                               |                 |
|                             | SALDO ANTERIOR                | \$ 1,121,139.76 |
| TN-2010-12-07-5491-02-006   | MOTOCICLETA                   | 45,000.00       |
| TN-2010-12-07-5491-02-007   | MOTOCICLETA                   | 45,000.00       |
| TN-2010-12-07-5491-02-013   | MOTOCICLETA                   | 45,000.00       |
|                             | T O T A L                     | \$ 1,256,139.76 |
| TN-2019-12-02-51501-11-001  | IMPRESORA DE INYECC. DE TINTA | \$ 5,774.87     |
| TN-2019-12-02-51501-10-003  | COMPUTADRA DE ESCRITORIO      | \$ 19,140.00    |
| TN-2019-12-02-51501-10-001  | COMPUTADRA DE ESCRITORIO      | \$ 19,140.00    |
| TN-2019-12-02-51501-10-002  | COMPUTADRA DE ESCRITORIO      | \$ 19,140.00    |
|                             | T O T A L                     | \$ 1,319,334.63 |
| TN-2019-12-02-51501-23-001  | AIRE ACONDICIONADO (SPLIT)    | \$ 14,476.80    |
| TN-2019-12-02-52101-44-001  | PROYECTOR DE 3500LUMENES      | \$ 15,544.00    |
| TN-2019-12-02-54101-261-001 | MOTOCICLETA                   | \$ 46,870.96    |
| TN-2019-12-02-54101-261-001 | MOTOCICLETA                   | \$ 46,870.96    |



|                            |                            |                 |
|----------------------------|----------------------------|-----------------|
|                            | TOTAL                      | \$ 1,443,097.35 |
| TN-2019-12-63-51101-07-001 | CREDENZA                   | \$ 8,365.13     |
| TN-2019-12-60-51901-23-002 | AIRE ACONDICIONADO (SPLIT) | \$ 11,310.00    |
|                            | TOTAL                      | \$ 1,462,772.48 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION                | VALOR        |
|-----------------------------|----------------------------|--------------|
|                             |                            |              |
| TN-1999-10-01-5111-06-001   | ESCRITORIO EJECUTIVO       | \$ 2,294.25  |
| TN-2003-01-01-5111-15-009   | SILLAS DE ESPERA           | \$629.85     |
| TN-2003-01-01-5111-15-007   | SILLAS DE ESPERA           | \$629.85     |
| TN-2003-01-01-5111-15-008   | SILLAS DE ESPERA           | \$629.85     |
| TN-2003-01-01-5111-15-005   | SILLAS DE ESPERA           | \$629.85     |
| TN-2003-01-01-5111-15-006   | SILLAS DE ESPERA           | \$629.85     |
| TN-2004-14-01-5111-02-001   | ARCHIVERO                  | \$2,663.55   |
| TN-2004-14-01-5111-08-002   | ESCRITORIO EJECUTIVO       | \$4,116.66   |
| TN-2004-14-01-5111-08-003   | ESCRITORIO SECRETARIAL     | \$2,443.88   |
| TN-2005-14-02-5111-02-001   | ARCHIVERO                  | \$2,827.28   |
| TN-2005-14-02-5111-02-002   | ARCHIVERO                  | \$2,827.28   |
| TN-2006-14-02-5111-02-001   | ARCHIVERO                  | \$2,595.55   |
| TN-2006-14-02-5111-08-002   | ESCRITORIO                 | \$4,939.25   |
| TN-2010-04-02-5151-04-001   | IMPRESORA                  | \$3,600.00   |
| TN-2010-13-02-5151-01-001   | COMPUTADORA EQDA           | \$12,412.00  |
| TN-2013-13-02-5191-11-001   | ACONDICIONADOR DE AIRE     | \$21,286.00  |
| TN-2014-13-02-5111-02-001   | ARCHIVERO                  | \$3,828.00   |
| TN-2015-13-60-5151-01-001   | COMPUTADORA DE ESCRIT.     | \$9,454.00   |
| TN-2017-08-533-51101-02-005 | SILLON EJECUTIVO RESP.ALTO | \$11,623.66  |
|                             | TOTAL                      | \$ 90,060.61 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION           | VALOR       |
|---------------------------|-----------------------|-------------|
|                           |                       |             |
| TN-2005-04-02-5151-01-002 | COMPUTADORA (ENSAMB.) | \$14,328.31 |
| TN-2005-04-02-5151-01-003 | MONITOR               | \$5,520.00  |
| TN-2005-15-02-5111-02-001 | ARCHIVERO             | \$2,827.28  |
| TN-2006-15-02-5111-02-001 | ARCHIVERO             | \$2,595.55  |

|                            |                           |             |
|----------------------------|---------------------------|-------------|
| TN-2006-15-02-5151-01-002  | COMPUTADORA EQDA          | \$15,985.00 |
| TN-2008-14-02-5151-01-003  | C.P.U.                    | \$11,647.58 |
| TN-2008-14-02-5151-01-004  | C.P.U.                    | \$11,596.14 |
| TN-2008-14-02-5151-01-005  | MONITOR                   | \$4,109.12  |
| TN-2008-14-02-5151-01-008  | MONITOR                   | \$4,109.12  |
| TN-2008-14-02-5151-01-007  | MONITOR                   | \$4,109.12  |
| TN-2010-14-08-52-31-01-002 | CAMARA FOTOGRAFICA        | \$2,552.00  |
| TN-2010-14-08-5111-15-006  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-008  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-009  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-010  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-011  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-012  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-013  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-018  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-021  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-022  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-027  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-030  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-020  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-015  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-016  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-019  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-028  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-007  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-014  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-017  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-023  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-024  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-025  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-026  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5111-15-029  | SILLAS DE PLASTICO        | \$174.00    |
| TN-2010-14-08-5191-27-002  | GRAVADORA(EQUIP. MODULAR) | \$2,900.00  |
|                            | SUB/TOTAL                 | \$86,629.22 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION        | VALOR       |
|---------------------------|--------------------|-------------|
|                           |                    |             |
|                           | SALDO ANTERIOR     | \$86,629.22 |
| TN-2010-14-08-5111-15-001 | SILLAS DE PLASTICO | \$174.00    |
| TN-2010-14-08-5111-15-002 | SILLAS DE PLASTICO | \$174.00    |

|                           |                                 |                     |
|---------------------------|---------------------------------|---------------------|
| TN-2010-14-08-5191-27-001 | GRAVADORA(EQUIP. MODULAR)       | \$2,802.56          |
| TN-2010-14-08-5111-15-003 | SILLAS DE PLASTICO              | \$174.00            |
| TN-2010-14-08-5111-15-005 | SILLAS DE PLASTICO              | \$174.00            |
| TN-2010-14-08-5111-15-004 | SILLAS DE PLASTICO              | \$174.00            |
| TN-2011-10-02-5411-01-005 | AUTOMOVIL                       | \$149,500.00        |
| TN-2012-14-02-5151-04-001 | IMPRESORA                       | \$9,048.00          |
| TN-2012-14-05-5211-01-001 | GRAVADORA                       | \$3,479.60          |
| TN-2012-14-05-5211-01-002 | GRAVADORA                       | \$3,479.61          |
| TN-2015-14-33-5111-16-007 | SILLON VISITA RESP.MED.FIJO     | \$995.71            |
| TN-2015-14-33-5111-16-008 | SILLON VISITA RESP.MED.FIJO     | \$995.71            |
| TN-2015-14-33-5111-16-009 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-010 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-011 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-012 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-013 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-014 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-015 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-016 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-017 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-018 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-019 | SILLON VISITA RESP.MED.FIJO     | \$2,290.05          |
| TN-2015-14-33-5111-16-002 | SILLON VISITA RESP.MEDIO TRINEO | \$2,391.53          |
| TN-2015-14-33-5111-16-003 | SILLON VISITA RESP.MEDIO TRINEO | \$2,391.53          |
| TN-2015-14-33-5111-08-001 | ESCRITORIO DIRECTIVO            | \$32,028.20         |
| TN-2015-14-33-5111-22-002 | IINGENIERIZAS MOD.OPE.2 PER     | \$25,586.44         |
| TN-2015-14-33-5111-22-001 | IINGENIERIZAS MOD.OPE.6 PER     | \$49,765.42         |
| TN-2015-14-33-5111-23-002 | MUEBLES MOD.OPE.2 ESP.          | \$6,735.38          |
| TN-2015-14-33-5111-23-001 | MUEBLES MODUL. OPE 2 ESP.       | \$6,735.38          |
| TN-2015-14-33-5111-23-003 | MUEBLES MODUL. OPEC/ESPACIO.    | \$9,883.87          |
| TN-2015-14-33-5111-16-001 | SILLON EJEC.RESP.ALTO           | \$3,215.04          |
| TN-2015-14-33-5111-16-004 | SILLON VISITA RESP.MED.FIJO     | \$995.71            |
| TN-2015-14-33-5111-16-005 | SILLON VISITA RESP.MED.FIJO     | \$995.71            |
| TN-2015-14-33-5111-16-006 | SILLON VISITA RESP.MED.FIJO     | \$995.71            |
| TN-2015-14-60-5671-09-001 | TALADRO ROTOMARTILLO            | \$3,277.10          |
|                           | <b>SUBTOTAL</b>                 | <b>\$427,987.98</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION           | VALOR               |
|---------------------------|-----------------------|---------------------|
|                           |                       |                     |
|                           | <b>SALDO ANTERIOR</b> | <b>\$427,987.98</b> |
| TN-2015-14-60-5671-09-002 | TALADRO ROTOMARTILLO  | \$3,277.10          |

|                             |                                                   |              |
|-----------------------------|---------------------------------------------------|--------------|
| TN-2015-14-60-5671-09-003   | TALADRO ROTOMARTILLO                              | \$3,277.10   |
| TN-2015-14-60-5671-09-004   | TALADRO ROTOMARTILLO                              | \$3,277.11   |
| TN-2015-14-60-5671-09-005   | TALADRO ROTOMARTILLO                              | \$3,277.11   |
| TN-2016-14-66-5151-11-001   | IMPRESORA                                         | \$17,400.00  |
| TN-2016-14-60-5151-17-005   | FUENTE DE ALIMENTACION<br>ININTERRUMPIBLE UPS 650 | \$2,691.20   |
| TN-2016-14-60-5151-14-001   | PUNTO DE ACCESO                                   | \$9,020.16   |
| TN-2016-14-60-5151-14-003   | PUNTO DE ACCESO                                   | \$9,020.16   |
| TN-2016-14-60-5151-14-004   | PUNTO DE ACCESO                                   | \$9,020.16   |
| TN-2016-14-60-5151-14-005   | PUNTO DE ACCESO                                   | \$9,020.16   |
| TN-2016-14-60-5151-14-002   | PUNTO DE ACCESO                                   | \$9,020.16   |
| TN-2016-14-60-5151-17-004   | FUENTE DE ALIMENTACION<br>ININTERRUMPIBLE UPS 650 | \$2,691.20   |
| TN-2016-14-60-5151-13-001   | FIREWALL                                          | \$20,068.00  |
| TN-2016-14-60-5151-13-002   | FIREWALL                                          | \$20,068.00  |
| TN-2016-14-60-5151-13-003   | FIREWALL                                          | \$20,068.00  |
| TN-2016-14-60-5151-13-004   | FIREWALL                                          | \$20,068.00  |
| TN-2016-14-60-5151-13-005   | FIREWALL                                          | \$20,068.00  |
| TN-2016-14-60-5151-17-001   | FUENTE DE ALIMENTACION<br>ININTERRUMPIBLE UPS 650 | \$2,691.20   |
| TN-2016-14-60-5151-17-002   | FUENTE DE ALIMENTACION<br>ININTERRUMPIBLE UPS 650 | \$2,691.20   |
| TN-2016-14-60-5151-17-003   | FUENTE DE ALIMENTACION<br>ININTERRUMPIBLE UPS 650 | \$2,691.20   |
| TN-2016-08-33-5151-10-005   | COMPUTADORA DE ESCRITORIO                         | \$15,645.98  |
| TN-2016-08-33-5151-10-006   | COMPUTADORA DE ESCRITORIO                         | \$15,645.98  |
| TN-2018-14-101-51501-11-001 | IMPRESORA                                         | \$45,119.36  |
|                             | T O T A L                                         | \$693,804.52 |
| TN-2019-14-63-51901-10-001  | COMPUTADORA DE ESCRITORIO                         | \$ 19,093.60 |
| TN-2019.14.63-51901-23-001  | AIRE ACOND.(MINO SPLIT)                           | \$13,896.80  |
|                             | T O T A L                                         | \$726,794.92 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION            | VALOR       |
|---------------------------|------------------------|-------------|
|                           |                        |             |
|                           |                        |             |
| TN-2001-05-02-5111-16-001 | SILLON EJECUTIVO       | \$2,574.85  |
| TN-2008-15-02-5191-11-001 | AIRE ACONDICIONADO     | \$17,347.00 |
| TN-2008-15-02-5191-11-002 | AIRE ACONDICIONADO     | \$7,792.00  |
| TN-2008-15-02-5191-11-003 | AIRE ACONDICIONADO     | \$7,792.00  |
| TN-2008-15-08-5211-O4-001 | CAÑON PROYECTOR        | \$14,000.00 |
| TN-2009-05-02-5111-08-001 | ESCRITORIO SECRETARIAL | \$3,316.60  |
| TN-2014-15-02-5151-01-001 | COMPUTADORA            | \$9,860.00  |
| TN-2014-15-02-5231-01-001 | CAMARA FOTOGRAFICA     | \$2,470.80  |
| TN-2014-15-02-5111-16-001 | SILLON EJECUTIVO       | \$3,480.00  |
| TN-2015-15-66-5151-01-001 | COMPUTADORA (LAP-TOP)  | \$8,816.00  |

|                             |                           |                     |
|-----------------------------|---------------------------|---------------------|
| TN-2017-15-545-51101-03-001 | ESCRITORIO                | \$3,500.00          |
| TN-2017-15-547-51501-18-001 | LAPTOP                    | \$10,999.99         |
| TN-2017-15-547-51501-11-001 | IMPRESORA MULTIFUNC.      | \$10,999.99         |
| TN-2017-15-547-51501-10-001 | COMPUTADORA DE ESCRITORIO | \$10,999.99         |
| TN-2017-15-547-52101-30-001 | PANTALLA                  | \$6,499.99          |
| TN-2018-15-410-51901-23-001 | AIRE ACONDICIONADO        | \$6,437.00          |
|                             | <b>TOTAL</b>              | <b>\$126,886.21</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION            | VALOR              |
|-----------------------------|------------------------|--------------------|
|                             |                        |                    |
| TN-2003-01-01-5191-21-001   | TELEVISION             | \$9,177.00         |
| TN-2008-08-02-5151-01-012   | MONITOR                | \$3,230.53         |
| TN-2009-14-02-5191-01-001   | ACONDICIONADOR DE AIRE | \$8,850.40         |
| TN-2009-05-02-5151-04-001   | IMPRESORA              | \$2,645.00         |
|                             | <b>TOTAL</b>           | <b>\$23,902.93</b> |
| TN--2019-10-63-51901-23-002 | ACONDICIONADOR DE AIRE | \$ 11,136.00       |
|                             | <b>T O T A L</b>       | <b>\$35,038.93</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION           | VALOR         |
|---------------------------|-----------------------|---------------|
|                           |                       |               |
| TN-1999-02-01-5111-02-006 | ARCHIVERO 3 GAV,.     | S/V           |
| TN-1999-01-01-5111-02-001 | ARCHIVERO 4 GAV.      | \$ 3,438.30   |
| TN-1999-02-01-5111-08-007 | ESCRITORIO 3 GAV.     | S/V           |
| TN-2005-02-02-5111-08-006 | ESCRITORIO SEC.       | \$ 3,063.60   |
| TN-2011-12-02-5651-12-057 | RADIO PORTATIL        | \$ 5,632.38   |
| TN-2011-12-02-5651-12-090 | RADIO PORTATIL        | \$ 5,632.38   |
| TN-2011-12-02-5651-12-100 | RADIO PORTATIL        | \$ 5,632.38   |
| TN-2011-12-02-5651-12-007 | RADIO PORTATIL        | \$ 5,632.38   |
| TN-2011-12-02-5651-12-014 | RADIO PORTATIL        | \$ 5,632.38   |
| TN-2011-12-02-5651-12-023 | RADIO PORTATIL        | \$ 5,632.38   |
| TN-2011-12-02-5651-12-934 | RADIO PORTATIL        | \$ 5,632.38   |
| TN-2012-02-12-5411-79-001 | CAMION BOMBEROS       | \$ 631,800.00 |
| TN-2012-17-02-5411-05-001 | CAMIONETA             | \$ 213,000.00 |
| TN-2013-17-02-5671-45-001 | ESCALERA ALUM.(12MTS) | \$ 6,354.10   |



|                            |                            |                        |
|----------------------------|----------------------------|------------------------|
| TN-2013-17-02-5151-01-001  | COMP.ESCRIT.(CPU)          | \$ 6,380.00            |
| TN-2013-17-02-5151-17-001  | MONITOR                    | \$ 1,392.00            |
| TN-2013-17-02-5671-21-001  | MOTOSIERRA                 | \$ 7,503.00            |
| TN-2013-17-02-5671-21-002  | MOTOSIERRA                 | \$ 11,090.00           |
| TN-2014-17-01-5692-06-001  | MOTOR FUERA DE BORDA       | \$ 58,276.00           |
| TN-2014-17-01-5692-21-001  | PROPELA                    | \$ 3,700.01            |
| TN-2014-17-01-5691-01-001  | TORRETAS                   | \$ 20,300.00           |
| TN-2014-17-01-5691-01-002  | TORRETAS                   | \$ 20,300.00           |
| TN-2015-17-06-5692-32-001  | MOTOBOMBA                  | \$ 125,831.00          |
| TN-2016-17-06-5151-10-001  | COMP.EQDA                  | \$ 9,512.00            |
|                            | <b>T O T A L.</b>          | <b>\$ 1,161,366.67</b> |
| TN-2019-17-63-51501-10-001 | COMPUTADORA DE ESCRITORIO  | \$ 19,093.60           |
|                            | <b>T O T A L</b>           | <b>\$ 1,180,460.27</b> |
| TN-2019-17-63-51501-23-001 | AIRE ACONDICIONADO (SPLIT) | \$ 13,896.80           |
|                            | <b>T O T A L</b>           | <b>\$ 1,194,357.07</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION            | VALOR DE ADQ. |
|---------------------------|------------------------|---------------|
|                           |                        |               |
| TN-2008-11-02-5151-01-011 | MONITOR                | \$ 4,109.12   |
| TN-1999-11-01-5191-04-001 | ENGARGOLADORA          | \$ 3,335.00   |
| TN-2000-11-01-5191-11-001 | AIRE ACONDICIONADO     | \$ 7,000.00   |
| TN-2000-11-01-5191-11-002 | AIRE ACONDICIONADO     | \$ 7,000.00   |
| TN-2000-11-01-5191-11-003 | AIRE ACONDICIONADO     | \$ 7,000.00   |
| TN-2002-11-02-5191-11-001 | AIRE ACONDICIONADO     | \$ 8,960.80   |
| TN-2002-01-02-5191-11-002 | AIRE ACONDICIONADO     | \$ 9,650.00   |
| TN-2002-01-02-5191-11-003 | AIRE ACONDICIONADO     | \$ 16,100.00  |
| TN-2003-08-01-5121-01-002 | SOFA                   | \$ 3,028.00   |
| TN-2004-11-01-5111-16-001 | SILLON EJECUTIVO       | \$ 2,869.25   |
| TN-2004-11-01-5111-28-001 | ESTACION DE TRABAJO    | \$ 13,886.83  |
| TN-2004-11-08-5191-28-002 | TELEVISIONES           | \$ 4,675.00   |
| TN-2004-11-08-5111-02-002 | ARCHIVERO METALICO     | \$ 2,453.00   |
| TN-2004-11-08-5111-14-007 | PIZARRON PORCELINAZADO | \$ 3,599.95   |
| TN-2004-11-08-5151-01-002 | COMPUTADORA EMSAMBLADA | \$ 5,560.50   |
| TN-2005-11-08-5151-01-001 | COMPUTADORA EQPADA     | \$ 20,258.04  |
| TN-2005-09-02-5191-10-005 | VENTILADOR             | \$ 2,987.70   |
| TN-2005-09-02-5191-10-008 | VENTILADOR DE PEDESTAL | \$ 2,987.70   |
| TN-2005-11-02-5411-05-004 | CAMIONETA              | \$ 214,100.00 |
| TN-2005-11-02-5111-02-001 | ARCHIVERO              | \$ 3,827.28   |
| TN-2005-11-02-5111-08-001 | ESCRITORIO             | \$ 4,063.59   |
| TN-2005-11-02-5111-08-002 | ESCRITORIO             | \$ 4,063.60   |

|                           |                             |                      |
|---------------------------|-----------------------------|----------------------|
| TN-2005-11-02-5191-11-002 | AIRE ACONDICIONADO          | \$ 25,794.50         |
| TN-2007-14-08-5111-02-002 | ARCHIVERO METAL C/4 GAV     | \$ 2,498.95          |
| TN-2007-14-08-5111-02-001 | ARCHIVERO METAL C/4 GAV     | \$ 2,498.95          |
| TN-2007-14-08-5311-10-003 | CAMAS DE EXPLORARION        | \$ 17,998.65         |
| TN-2007-14-08-5311-37-001 | CARDIOCHECK MEDIR DISPLEMAS | \$ 4,999.63          |
| TN-2007-14-08-5311-37-002 | CARDIOCHECK MEDIR DISPLEMAS | \$ 4,999.63          |
| TN-2007-14-08-5111-08-002 | ESCRITORIO                  | \$ 3,799.60          |
| TN-2007-14-08-5311-41-001 | BOTIQUIN                    | \$ 2,498.72          |
| TN-2007-14-08-5311-37-003 | CARDIOCHECK MEDIR DISPLEMAS | \$ 4,999.63          |
| TN-2007-14-08-5311-33-001 | GLUCOMETRO                  | \$ 3,999.70          |
| TN-2007-14-08-5311-12-001 | TANQUE OXIGENO C/MASCARILLA | \$ 14,999.45         |
| TN-2007-14-08-5311-32-002 | MONITOR DE ALTA RESOLUC     | \$ 83,999.45         |
| TN-2007-14-08-5311-32-001 | CAMARA DIGIT. ALTA RESON    | \$ 57,549.45         |
| TN-2007-14-08-5311-34-001 | CIRUGIA MENOR               | \$ 2,498.95          |
|                           | <b>SUBTOTAL</b>             | <b>\$ 584,650.62</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION            | VALOR DE ADQ.        |
|---------------------------|------------------------|----------------------|
|                           |                        |                      |
|                           | <b>SALDO ANTERIOR:</b> | <b>\$ 584,650.62</b> |
| TN-2007-14-08-5111-08-001 | ESCRITORIO             | \$ 3,799.60          |
| TN-2008-14-08-5111-11-002 | LOCKER (GABINETE)      | \$ 3,000.00          |
| TN-2008-14-08-5211-09-001 | MEZCLADORA             | \$ 7,820.00          |
| TN-2008-14-08-5151-17-003 | MONITOR PANT . PLANA   | \$ 2,846.25          |
| TN-2008-14-08-5151-17-004 | ARCHIVERO 4 GAVETAS    | \$ 3,000.00          |
| TN-2008-14-08-5111-08-001 | ESCRITORIO             | \$ 3,999.98          |
| TN-2008-14-08-5111-11-003 | LOCKER(GABINETE)       | \$ 3,000.00          |
| TN-2008-14-08-5111-16-003 | SILLON EJECUTIVO       | \$ 2,200.00          |
| TN-2008-14-08-5111-16-002 | ESCRITORIO             | \$ 3,999.98          |
| TN-2008-14-08-5111-16-003 | ESCRITORIO             | \$ 3,999.98          |
| PS-2008-14-08-5111-08-007 | ESCRITORIO             | \$ 3,999.96          |
| PS-2008-14-08-5111-08-004 | ESCRITORIO             | \$ 3,999.98          |
| PS-2008-14-08-5111-08-006 | ESCRITORIO             | \$ 3,999.98          |
| PS-2008-14-08-5111-02-002 | ARCHIVERO 4 GAVETAS    | \$ 3,000.00          |
| PS-2008-14-08-5151-02-003 | CPU                    | \$ 13,153.70         |
| PS-2008-14-08-5211-05-001 | BAFLES                 | \$ 5,307.50          |
| PS-2008-14-08-5211-05-002 | BAFLES                 | \$ 5,307.50          |
| PS-2008-14-08-5231-04-001 | CAMARA DE VIDEO        | \$ 7,399.10          |
| PS-2008-14-08-5231-04-002 | CPU                    | \$ 13,153.70         |
| PS-2008-14-08-5111-08-005 | ESCRITORIO             | \$ 3,999.98          |
| PS-2008-14-08-5111-11-001 | LOCKER(GABINETE)       | \$ 3,000.00          |

|                           |                      |                        |
|---------------------------|----------------------|------------------------|
| PS-2008-14-08-5111-16-001 | SILLON EJECUTIVO     | \$ 2,200.00            |
| PS-2008-14-08-5111-16-002 | SILLON EJECUTIVO     | \$ 2,200.00            |
| PS-2008-14-08-5111-16-004 | SILLON EJECUTIVO     | \$ 2,200.00            |
| PS-2008-14-08-5111-16-006 | SILLON EJECUTIVO     | \$ 2,200.00            |
| PS-2008-14-08-5111-16-007 | SILLON EJECUTIVO     | \$ 2,200.00            |
| PS-2008-14-08-5111-02-003 | ARCHIVERO 4 GAVETAS  | \$ 3,000.00            |
| PS-2008-14-08-5111-02-004 | ARCHIVERO 4 GAVETAS  | \$ 3,000.00            |
| TN-2010-11-02-5661-09-001 | NO BREAK             | \$ 2,366.40            |
| TN-2010-01-02-5231-01-001 | CAMARA FOTOGRAFICA   | \$ 3,999.02            |
| TN-2010-11-02-5211-10-001 | AMPLIFICADORES       | \$ 2,552.00            |
| TN-2010-11-02-5211-10-002 | COMPUTADORA          | \$ 13,000.00           |
| TN-2010-11-02-5211-10-003 | COMPUTADORA          | \$ 13,000.00           |
| TN-2011-11-02-5411-05-005 | CAMIONETA DE ESTACAS | \$ 194,500.00          |
| TN-2011-11-02-5411-05-001 | CAMIONETA DOBLE CAB. | \$ 219,700.00          |
|                           | <b>SUBTOTAL</b>      | <b>\$ 1,154,755.23</b> |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION                 | VALOR DE ADQ.          |
|---------------------------|-----------------------------|------------------------|
|                           |                             |                        |
|                           | <b>SALDO ANTERIOR</b>       | <b>\$ 1,154,755.23</b> |
| TN-2011-10-02-5411-05-007 | CAMIONETA                   | \$ 334,776.00          |
| TN-2011-10-02-5151-01-001 | COMPUTADORA EQDA            | \$ 11,890.00           |
| TN-2011-11-02-5221-40-001 | VIBRADOR                    | \$ 5,999.00            |
| TN-2011-11-02-5671-41-001 | DESBROSADORA                | \$ 3,987.48            |
| TN-2011-11-02-5671-41-002 | PODADORAS                   | \$ 3,987.48            |
| TN-2011-11-02-5221-10-001 | BICICLETA SPINNING          | \$ 7,999.00            |
| TN-2011-11-02-5221-10-002 | BICICLETA SPINNING          | \$ 7,999.00            |
| TN-2011-11-02-5221-10-003 | BICICLETA SPINNING          | \$ 7,999.00            |
| TN-2011-11-02-5221-11-001 | CAMINADORA ELEC             | \$ 8,999.00            |
| TN-2011-11-02-5221-10-004 | BICICLETA SPINNING          | \$ 7,999.00            |
| TN-2012-11-02-5151-04-001 | IMPRESORA                   | \$ 10,440.00           |
| TN-2012-18-01-5191-11-001 | AIRE ACONDICIONADO          | \$ 9,478.00            |
| TN-2012-18-01-5191-11-002 | AIRE ACONDICIONADO          | \$ 9,478.00            |
| TN-2013-18-01-5191-11-001 | AIRE ACONDICIONADO          | \$ 7,000.01            |
| TN-2013-18-01-5191-11-002 | AIRE ACONDICIONADO          | \$ 7,000.01            |
| TN-2013-18-01-5191-25-001 | MAQUINA DE CISEER           | \$ 2,504.01            |
| TN-2013-18-01-5291-40-001 | MESA P/ MANICURE Y PEDICURE | \$ 2,400.01            |
| TN-2013-18-01-5291-40-002 | MESA P/ MANICURE Y PEDICURE | \$ 2,400.00            |
| TN-2013-18-01-5111-16-001 | SILLON EJECUTIVO            | \$ 2,547.99            |
| TN-2013-18-01-5151-01-001 | COMPUTADORA (LAP-TOP)       | \$ 12,180.00           |
| TN-2013-18-01-5111-16-001 | COMPUTADORA EQDA            | \$ 7,714.00            |

|                             |                                 |                 |
|-----------------------------|---------------------------------|-----------------|
| TN-2013-18-66-5191-11-001   | AIRE ACONDICIONADO              | \$ 8,640.00     |
| TN-2015-18-66-5122-06-001   | ESTUFA INDUSTRIAL               | \$ 17,632.00    |
| TN-2015-18-60-5671-40-001   | PODADORAS                       | \$ 6,391.01     |
| TN-2016-18-66-5191-40-002   | MINI SPLIT                      | \$ 4,939.00     |
| TN-2016-18-66-5211-44-001   | PROYECTOR                       | \$ 9,048.00     |
| TN-2017-18-101-54104-78-001 | CAMIONETA                       | \$440,000.00    |
| TN-2017-18-101-54104-77-001 | AUTOMOVIL                       | \$ 400,100.00   |
| TN-2018-08-410-51901-23-001 | AIRE ACONDICIONADO TIPO PQT DIV | \$ 1.00         |
| TN-2018-08-410-51901-23-002 | AIRE ACONDICIONADO TIPO PQT DIV | \$ 1.00         |
| TN-2018-08-410-51901-23-003 | UNIDAD MANEJADORA DE AIRE       | \$ 1.00         |
| TN-2018-08-410-51901-23-004 | AIRE ACONDICIONADO TIPO PQT DIV | \$ 1.00         |
| TN-2018-08-410-51901-23-005 | AIRE AONDICIONADO TIPO PTQ DIV  | \$ 1.00         |
| TN-2018-08-410-51901-23-006 | UNIDAD MANEJADORA DE AIRE       | \$ 1.00         |
| TN-2018-08-410-51901-23-007 | AIRE ACONDICIONADO TPO PAQUETE  | \$ 1.00         |
| TN-2018-08-410-51901-23-008 | UNIDAD CONDENSADORA DE AIRE     | \$ 1.00         |
| TN-2018-08-410-51901-23-009 | UNIDAD CONDENSADORA DE AIRE     | \$ 1.00         |
|                             | SUB/TOTAL                       | \$ 2,516,291.23 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                    | DESCRIPCION            | VALOR DE ADQ.   |
|-------------------------------|------------------------|-----------------|
|                               |                        |                 |
|                               | SALDO ANTERIOR:        | \$ 2,516,291.23 |
| TN-2018-18-401-51501-10-001   | CPU                    | \$ 15,636.80    |
| TN-2018-18-401-51501-10-002   | MONITOR                | \$ 3,108.80     |
| TN-2018-18-410-51901-05-001   | REFRIGERADOR           | \$ 6,496.00     |
|                               | T O T A L              | \$ 2,541,532.83 |
| TN-2017-01-101-54104-77-001   | AUTOMOVIL (YARIS)      | \$ 226,400.00   |
|                               | T O T A L              | \$ 2,767,932.83 |
| TN-2019-18-63-51501-10-001    | COMPUTADORA DE ESCRIT. | \$ 31,900.00    |
|                               | T O T A L              | \$ 2,799,832.83 |
| TN-2019-18-03-63-51901-23-001 | AIRE ACOND.MINI SPLIT  | \$ 26,390.00    |
| TN-2019.18.03-63-51901-23-009 | AIRE ACOND.MINI SPLIT  | \$ 13,896.80    |
| TN-2019-18-03-63-51901-23-002 | AIRE ACOND.MINI SPLIT  | \$ 6,728.00     |
|                               | AIRE ACOND.MINI SPLIT  | \$ 6,728.00     |
| TN-2019-18-03-63-51901-23-004 | AIRE ACOND.MINI SPLIT  | \$ 6,728.00     |
|                               | T O T A L              | \$ 2,860,303.63 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

| INVENTARIO                | DESCRIPCION                          | VALOR DE ADQ. |
|---------------------------|--------------------------------------|---------------|
|                           |                                      |               |
| TN-1999-01-01-5121-01-002 | MESA DE CENTRO                       | \$ 3,450.00   |
| TN-1999-01-01-5121-01-001 | JUEGO DE SALA 3 PZAS                 | \$ 3,500.00   |
| TN-2001-11-01-5121-01-005 | JGO DE SALA 3 PZAS.IBIZA C/JGO       | \$ 6,158.25   |
| TN-2001-11-01-5121-01-003 | JGO DE SALA 3 PZAS.IBIZA C/JGO       | \$ 6,158.25   |
| TN-2001-11-01-5121-01-001 | JGO SALA(SILLON LOVE SEAT Y SOFA     | \$ 11,845.00  |
| TN-2001-11-01-5121-01-002 | ARCHIVERO MET. DE 0.45. X0.70M D1.00 | \$ 2,507.00   |
| TN-2001-11-01-5111-02-001 | UEGO DE SALA 3 PZAS, MOD IBIZA C/JGO | \$ 6,158.25   |
| TN-2001-11-01-5111-30-016 | MESA DE 2.500 X 1.00(SALA JTA)       | \$ 4,025.00   |
| TN-2001-11-01-5121-01-004 | MOSTRADOR ALTO (P.RECEP,)            | \$ 9,200.00   |
| PS-2008-14-08-5111-02-001 | ARCHIVERO                            | \$ 3,000.00   |
| PS-2008-14-08-5111-02-002 | ARCHIVERO                            | \$ 3,000.00   |
| PS-2008-14-08-5111-02-003 | ARCHIVERO                            | \$ 3,000.00   |
| PS-2008-14-08-5111-02-004 | ARCHIVERO                            | \$ 3,000.00   |
| PS-2008-14-08-5111-02-005 | ARCHIVERO                            | \$ 3,000.00   |
| PS-2008-14-08-5151-01-001 | CPU                                  | \$ 13,153.70  |
| PS-2008-14-08-5111-15-007 | SILLAS DE ESPERA                     | \$ 1,200.00   |
| PS-2008-14-08-5111-15-009 | SILLAS DE ESPERA                     | \$ 1,200.00   |
| PS-2008-14-08-5111-15-031 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-048 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-050 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-021 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-022 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-023 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-024 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-033 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-046 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-044 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-035 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-038 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-040 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-042 | SILLAS DE ESPERA                     | \$ 1,500.00   |
| PS-2008-14-08-5111-15-027 | SILLAS DE ESPERA                     | \$ 1,500.00   |
|                           | SUB/TOTAL                            | \$ 106,055.45 |

| INVENTARIO | DESCRIPCION | VALOR DE ADQ. |
|------------|-------------|---------------|
|            |             |               |



|                           |                  |               |
|---------------------------|------------------|---------------|
|                           | SALDO ANT.       | \$ 106,055.45 |
| PS-2008-14-08-5111-15-028 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-08-003 | ESCRITORIO       | \$ 3,999.99   |
| PS-2008-14-08-5111-08-004 | ESCRITORIO       | \$ 3,999.99   |
| PS-2008-14-08-5111-15-012 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-013 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-015 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-016 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-017 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-018 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-020 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-019 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-026 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-027 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-029 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-032 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-043 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-002 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-006 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-011 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-014 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-030 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-08-002 | ESCRITORIO       | \$ 3,999.99   |
| PS-2008-14-08-5111-15-003 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-08-005 | ESCRITORIO       | \$ 3,999.99   |
| PS-2008-14-08-5111-16-001 | SILLON EJECUTIVO | \$ 2,500.00   |
| PS-2008-14-08-5151-17-001 | MONITOR          | \$ 2,846.25   |
| PS-2008-14-08-5111-16-002 | SILLON EJECUTIVO | \$ 2,500.00   |
| PS-2008-14-08-5111-15-010 | SILLAS DE ESPERA | \$ 1,200.00   |
| PS-2008-14-08-5111-15-034 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-036 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-039 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-045 | SILLAS DE ESPERA | \$ 1,500.00   |
| PS-2008-14-08-5111-15-047 | SILLAS DE ESPERA | \$ 1,500.00   |
|                           | SUBTOTAL         | \$ 164,701.66 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION      | VALOR DE ADQ. |
|---------------------------|------------------|---------------|
|                           |                  |               |
|                           | SALDO ANTERIOR:  | \$ 164,701.66 |
| PS-2008-14-08-5111-15-049 | SILLAS DE ESPERA | \$ 1,500.00   |

|                           |                        |               |
|---------------------------|------------------------|---------------|
| PS-2008-14-08-5111-15-051 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-054 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-057 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-058 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-060 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-063 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-064 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-08-001 | ESCRITORIO             | \$ 3,999.99   |
| PS-2008-14-08-5111-15-008 | SILLAS DE ESPERA       | \$ 1,200.00   |
| PS-2008-14-08-5111-15-001 | SILLAS DE ESPERA       | \$ 1,200.00   |
| PS-2008-14-08-5111-15-041 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-065 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-066 | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-004 | SILLAS DE ESPERA       | \$ 1,200.00   |
| PS-2008-14-08-5111-15-005 | SILLAS DE ESPERA       | \$ 1,200.00   |
| TN-2011-11-02-5122-03-001 | REFRIGERADOR           | \$ 8,078.00   |
| TN-2011-11-02-5191-11-001 | ACONDICIONADOR DE AIRE | \$ 4,512.40   |
| TN-2011-11-02-5191-11-002 | ACONDICIONADOR DE AIRE | \$ 4,512.40   |
| TN-2011-11-02-5191-11-003 | ACONDICIONADOR DE AIRE | \$ 4,512.40   |
| TN-2015-18-60-5692-04-001 | BOMBA DE 2.HP.         | \$ 3,587.46   |
| TN-2015-18-66-5191-11-001 | CONDICIONADOR DE AIRE  | \$ 6,955.00   |
| TN-2015-18-66-5191-11-002 | ACONDICIONADOR DE AIRE | \$ 6,955.00   |
| TN-2015-18-66-5191-11-003 | ACONDICIONADOR DE AIRE | \$ 6,955.00   |
| TN-2015-18-66-5191-11-004 | ACONDICIONADOR DE AIRE | \$ 6,955.00   |
| TN-2015-18-66-5121-05-001 | LITERA MIXTAS          | \$ 2,714.01   |
| TN-2015-18-66-5121-05-002 | LITERA MIXTAS          | \$ 2,714.01   |
| TN-2015-18-66-5121-05-003 | LITERA MIXTAS          | \$ 2,714.01   |
| TN-2015-18-66-5121-05-004 | LITERA MIXTAS          | \$ 2,714.01   |
| TN-2015-18-66-5121-05-005 | LITERA MIXTAS          | \$ 2,714.00   |
| TN-2015-18-66-5121-05-006 | LITERA MIXTAS          | \$ 2,714.00   |
| TN-2015-18-66-5121-05-007 | LITERA MIXTAS          | \$ 2,714.00   |
| TN-2015-18-66-5121-05-008 | LITERA MIXTAS          | \$ 2,714.00   |
|                           | SUBTOTAL               | \$ 264,736.35 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION        | VALOR         |
|-----------------------------|--------------------|---------------|
|                             |                    |               |
|                             | SALDO ANTERIOR     | \$ 264,736.35 |
| TN-2017-14-520-51901-23-002 | AIRE ACONDICIONADO | \$ 9,940.00   |
| TN-2017-14-520-51901-40-001 | BOCINA             | \$ 3,000.00   |
| TN-2017-14-520-51901-22-001 | TELEVISION         | \$ 15,784.90  |

|                             |                         |               |
|-----------------------------|-------------------------|---------------|
|                             | T O T A L               | \$ 293,461.25 |
| TN-2018-18-410-51901-07-001 | LAVADORA                | \$ 7,543.48   |
|                             | T O T A L               | \$ 301,004.73 |
| TN-2019-18-03-51901-23-010  | AIRE ACOND.(MINI SPLIT) | \$ 13,896.80  |
|                             | T O T A L               | \$ 314,901.53 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION               | VALOR DE ADQ. |
|---------------------------|---------------------------|---------------|
|                           |                           |               |
| TN-2000-11-01-5311-18-001 | ELECTROESTIMULADOR MUCOSA | \$ 21,920.00  |
| TN-2000-11-01-5311-22-001 | SILLA D/RUEDAS ESPECIAL   | \$ 4,500.00   |
| PS-2007-14-08-5311-13-003 | ESTETOSCOPIO              | \$ 2,999.78   |
| PS-2007-14-08-5311-13-003 | BASCULA C/ESTADIMETRO     | \$ 5,999.55   |
| PS-2007-14-08-5311-13-002 | BASCULA C/ESTADIMETRO     | \$ 5,999.55   |
| PS-2007-14-08-5111-08-001 | ESCRITORIO                | \$ 3,799.60   |
| PS-2007-14-08-5311-43-002 | BASCULA DE MESA P/BEBE    | \$ 3,499.45   |
| PS-2007-14-08-5311-25-004 | ESTETOSCOPIO              | \$ 2,999.78   |
| PS-2007-14-08-5311-39-002 | PLANTOSCOPIO              | \$ 9,999.25   |
| PS-2007-14-08-5111-02-002 | ARCHIVERO                 | \$ 2,498.95   |
| PS-2007-14-08-5311-52-001 | CAMAS DE EXPLORACION      | \$ 17,998.65  |
| PS-2007-14-08-5311-48-002 | HIDROCALLADOR             | \$ 3,998.55   |
| PS-2007-14-08-5311-21-001 | LAMPARA INFRARROJO        | \$ 3,999.70   |
| PS-2007-14-08-5311-21-002 | LAMPARA INFRARROJO        | \$ 3,999.70   |
| PS-2007-14-08-5311-54-002 | MESA MOVIBLE C/RUEDAS     | \$ 4,798.95   |
| ps-2007-14-08-5311-39-001 | PLANTOSCOPIO              | \$ 9,999.25   |
| PS-2007-14-08-5121-15-001 | TANQUE ESTACIONARIO       | \$ 6,998.90   |
| PS-2007-14-08-5151-01-001 | COMPUTADORA EQDA.         | \$ 19,998.50  |
|                           | SUB/TOTAL                 | \$ 136,008.11 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                | DESCRIPCION            | VALOR DE ADQ. |
|---------------------------|------------------------|---------------|
|                           |                        |               |
|                           | SALDO ANTERIOR         | \$136,008.11  |
| PS-2007-14-08-5311-18-001 | ELECTROESTIMULADOR ENS | \$13,699.95   |
| PS-2007-14-08-5311-18-002 | ELECTROESTIMULADOR ENS | \$13,699.95   |
| PS-2007-14-08-5311-08-002 | ESCRITORIO             | \$3,799.60    |

|                             |                         |              |
|-----------------------------|-------------------------|--------------|
| PS-2007-14-08-5311-51-004   | VIBRADORES P/MASAJE     | \$4,199.80   |
| PS-2007-14-08-5311-51-005   | VIBRADORES P/MASAJE     | \$4,199.80   |
| PS-2007-14-08-5311-51-006   | VIBRADORES P/MASAJE     | \$4,199.80   |
| PS-2007-14-08-5311-51-001   | VIBRADORES P/MASAJE     | \$4,199.80   |
| PS-2007-14-08-5311-25-002   | ESTETOSCOPIO            | \$2,999.78   |
| PS-2007-14-08-5311-15-001   | ESTUCHE DE DIAGNOSTICO  | \$7,999.39   |
| PS-2007-14-08-5311-55-001   | VITRINA P/CONSULTORIO   | \$2,999.20   |
| PS-2007-14-08-5111-08-003   | ESCRITORIO              | \$3,799.60   |
| PS-2007-14-08-5111-08-004   | ESCRITORIO              | \$3,799.60   |
| PS-2007-14-08-5311-55-001   | VITRINA P/CONSULTORIO   | \$2,999.20   |
| PS-2007-14-08-5311-25-001   | ESTETOSCOPIO            | \$2,999.78   |
| PS-2007-14-08-5191-11-002   | AIRE ACONDICIONADO      | \$4,999.97   |
| PS-2007-14-08-5221-10-003   | BICICLETA FIJA          | \$7,999.40   |
| PS-2007-14-08-5311-10-002   | BICICLETA FIJA          | \$7,999.40   |
| PS-2007-14-08-5311-53-001   | BASCULAS C/ ESTADIMETRO | \$5,999.55   |
| PS-2007-14-08-5221-10-001   | BICICLETA FIJA          | \$7,999.40   |
| PS-2007-14-08-5111-02-001   | ARCHIVERO               | \$2,498.95   |
| PS-2007-14-08-5191-11-003   | AIRE ACONDICIONADO      | \$4,999.97   |
| PS-2007-14-08-5111-01-001   | ANAQUELES METALICOS     | \$4,499.95   |
| PS-2007-14-08-5111-01-002   | ANAQUELES METALICOS     | \$4,499.95   |
| PS-2007-14-08-5221-10-004   | BICICLETA FIJA          | \$7,999.40   |
| PS-2007-14-08-5221-10-005   | BICICLETA FIJA          | \$7,999.40   |
| PS-2007-14-08-5111-02-002   | CAMAS DE EXPLORACION    | \$17,998.65  |
|                             | TOTAL                   | \$297,097.35 |
| TN-2018-18-410-51901-13-001 | BOYLER                  | \$ 5,744.32  |
|                             | SUB/TOTAL               | \$302,841.67 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO

INVENTARIO GENERAL AL 30 DE JUNIO DE 2019

BIENES MUEBLES

DIRECCION DE ADMINISTRACION

| INVENTARIO                  | DESCRIPCION                        | VALOR DE ADQ. |
|-----------------------------|------------------------------------|---------------|
|                             | SALDO ANTERIOR                     | \$302,841.67  |
| TN-2019-18-63-53101-230-001 | ULTRASONIDO CLINICO P/FISIOTERAPIA | \$39,672.00   |
| TN-2019-18-63-53101-71-001º | COMPRESERO CALIENTE                | \$10,768.00   |
| TN-2019-18-63-53101-250-001 | LASER TERAPEUTICO                  | \$52,896.00   |
| TN-2019.18.63-53101-73-001  | LAMPARA DE LUZ INFRARROJA          | \$11,450.00   |
| TN-2019.18.63.53101.72.001  | ELECTROESTIMULADOR PORTATIL        | \$6,768.00    |
| TN-2019.18.63.53101-251-001 | PARAFINERO C/ACCESORIOS            | \$8,900.00    |
| TN-2019.18.63.53101-252-001 | TINA DE HIDROTERAPIA               | \$77,720.00   |
|                             | TOTAL                              | \$511,015.67  |
| TN-2019-19-63-51901-23-003  | AIRE ACOND.(MINI SPLIT)            | \$13,896.80   |
| TN-2019-19-63-51901-23-007  | AIRE ACOND.(MINI SPLIT)            | \$13,896.80   |

|  |           |              |
|--|-----------|--------------|
|  | T O T A L | \$538,809.27 |
|--|-----------|--------------|



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES  
DIRECCION DE ADMINISTRACION

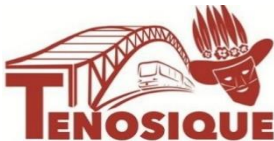
| INVENTARIO                | DESCRIPCION             | VALOR DE ADQ. |
|---------------------------|-------------------------|---------------|
|                           |                         |               |
| TN-2002-11-02-5111-08-001 | ESCRITORIO              | \$ 4,554.00   |
| TN-2202-11-02-5111-02-001 | ARCHIVERO METL.3 GAV.   | \$ 2,760.00   |
| TN-2003-11-01-5191-21-002 | TELEVISION              | \$ 7,935.00   |
| PS-2008-14-08-5111-15-020 | TANQUE ESTACIONARIO     | \$ 6,000.00   |
| PS-2008-14-08-5111-02-006 | ARCHIVERO 4 GAVETA      | \$ 3,000.00   |
| PS-2008-14-08-5111-02-007 | ARCHIVERO 4 GAVETA      | \$ 3,000.00   |
| PS-2008-14-08-5111-02-008 | ARCHIVERO 4 GAVETA      | \$ 3,000.00   |
| PS-2008-14-08-5111-02-009 | ARCHIVERO 4 GAVETA      | \$ 3,000.00   |
| PS-2008-14-08-5211-02-001 | BAFLES                  | \$ 5,307.50   |
| PS-2008-14-08-5211-02-002 | BAFLES                  | \$ 5,307.50   |
| PS-2008-14-08-5122-04-001 | CAMPANA ETRACTORA       | \$ 20,000.00  |
| PS-2008-14-08-5151-01-001 | CPU                     | \$ 13,153.70  |
| PS-2008-14-08-5111-08-008 | ESCRITORIO              | \$ 3,999.99   |
| PS-2008-14-08-5111-08-010 | ESCRITORIO              | \$ 4,000.00   |
| PS-2008-14-08-5211-09-001 | MEZCLADORA DE 6 CANALES | \$ 7,820.00   |
| PS-2008-14-08-5151-01-001 | MONITOR PANT.PLANA      | \$ 2,846.25   |
| PS-2008-14-08-5291-29-001 | PINTARRON DE 2X1M       | \$ 6,999.99   |
| PS-2008-14-08-5291-29-002 | PINTARRON DE 2X1M       | \$ 6,999.99   |
| PS-2008-14-08-5291-29-003 | PINTARRON DE 2X1M       | \$ 6,999.97   |
| PS-2008-14-08-5111-15-053 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-056 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-059 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-061 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-062 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-067 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-068 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-069 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-070 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-071 | SILLAS DE ESPERA        | \$ 1,500.00   |
| PS-2008-14-08-5111-15-072 | SILLAS DE ESPERA        | \$ 1,500.00   |
|                           | SUB-TOTAL               | \$ 133,183.89 |



AYUNTAMIENTO CONSTITUCIONAL DE TENOSIQUE,TABASCO  
INVENTARIO GENERAL AL 30 DE JUNIO DE 2019  
BIENES MUEBLES



| INVENTARIO                   | DESCRIPCION            | VALOR DE ADQ. |
|------------------------------|------------------------|---------------|
|                              |                        |               |
|                              | SALDO ANTERIOR:        | \$ 133,183.89 |
| PS-2008-14-08-5111-15-073    | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-074    | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-075    | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-076    | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-077    | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-078    | SILLAS DE ESPERA       | \$ 1,500.00   |
| PS-2008-14-08-5111-15-018    | SILLON EJECUTIVO       | \$ 2,499.98   |
| PS-2008-14-08-5111-15-019    | SILLON EJECUTIVO       | \$ 2,499.98   |
| TN-2011-11-02-5191-11-005    | ACONDICIONADOR DE AIRE | \$ 9,000.00   |
| TN-2010-11-02-5122-07-001    | LAVADORA               | \$ 3,668.00   |
| TN-2011-11-02-5191-11-006    | ACONDICIONADOR DE AIRE | \$ 9,000.00   |
| TN-2011-11-02-5191-11-007    | ACONDICIONADOR DE AIRE | \$ 9,000.00   |
| TN-2011-11-02-5191-11--008   | ACONDICIONADOR DE AIRE | \$ 9,000.00   |
| TN-2011-11-02-5191-11-004    | ACONDICIONADOR DE AIRE | \$ 9,000.00   |
| TN-2011-11-02-5191-11-009    | ACONDICIONADOR DE AIRE | \$ 14,414.00  |
| TN-2011-11-02-5291-31-001    | JUEGO INFANTIL         | \$ 37,500.00  |
| TN-2015-11-02-5191-11-005    | ACONDICIONADOR DE AIRE | \$ 6,395.00   |
| TN--2015-18-66-5122-07-001   | LAVADORA               | \$ 5,184.01   |
| TN-2017-14-520-51901-23-001  | AIRE ACONDICIONADO     | \$ 9,940.00   |
| TN-2018-18-103-51901-88-001  | JUEGO MONTABLE         | \$ 6,700.00   |
| TN-2018-18-103-51901-88-002  | JUEGO MONTABLE         | \$ 6,700.00   |
| TN-2018-18-103-51901-88-003  | JUEGO MONTABLE         | \$ 6,700.00   |
| TN-2018-18-103-52101-44-001  | PROYECTOR              | \$ 11,999.99  |
| TN-2018-18-103-52101-44-002  | PROYECTOR              | \$ 11,999.99  |
| TN-2018-18-103-51901-99-001  | CAMBIADORES DE PAÑAL   | \$ 6,509.45   |
| TN-2018-18-103-51901-99-002  | CAMBIADORES DE PAÑAL   | \$ 6,509.45   |
| TN-2018-18-103-51901-99-003  | CAMBIADORES DE PAÑAL   | \$ 6,509.45   |
| TN-2018-18-103-51901-99-004  | CAMBIADORES DE PAÑAL   | \$ 6,509.45   |
| TN-2018-18-103-51901-99-005  | CAMBIADORES DE PAÑAL   | \$ 6,509.45   |
| TN-2018-18-103-51901-32-001  | ESTUFA INDUSTRIAL      | \$ 28,851.52  |
| TN-2018-18-103-51202-244-001 | CAMPANA DE EXTRRACCION | \$ 20,793.00  |
| TN-2018-18-103-51501-10-001  | COMPUTADORA DE ESCRIT. | \$ 14,749.40  |
|                              | T O T A L              | \$ 410,326.01 |
| TN-2018-18-410-51901-07-001  | LAVADORA               | \$ 7,543.48   |
| TN-2018-18-410-51901-02-001  | PANTALLA PLANA 49"     | \$ 9,041.04   |
|                              | T O T A L              | \$ 426,910.53 |



| INVENTARIO                 | DESCRIPCION             | VALOR DE ADQ. |
|----------------------------|-------------------------|---------------|
|                            | SALDO ANTERIOR:         | \$ 426,910.53 |
| TN-2019-18-63-51901-23-008 | AIRE ACOND.(MINI SPLIT) | \$ 13,896.80  |
| TN-2019-18-63-51901-23-005 | AIRE ACOND.(MINI SPLIT) | \$ 26,390.00  |
|                            | T O T A L               | \$ 467,197.33 |



