

| Nombre del Ente: Municipio de Lopéz | | | | |
|--|--------------------------|-----------|-----------------|-----------|
| Ejercicio y Destino del Gasto Federalizado Etiquetado y Reintegros | | | | |
| DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2024 | | | | |
| Programa o Fondo | Destino de los Recursos | Ejercicio | | Reintegro |
| | | Devengado | Pagado | |
| FORTAMUN | SEGURIDAD PUBLICA NOMINA | - | \$ 2,526,643.55 | - |
| FISM | OBRA PUBLICA | - | \$ 2,345,891.49 | - |
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Ente Público: MUNICIPIO DE LOPEZ
Montos pagados por ayudas y subsidios
Período (trimestre 4 del año 2024)

| Concepto | Ayuda a | Subsidio | Sector (económico o social) | Beneficiario | CURP | RFC | Monto Pagado |
|--------------------------------|---------|----------|-----------------------------|---------------------------------------|---------------------|-----|--------------|
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | JOVITA CHAVEZ RENTERIA | CARJ390822MCHNV01 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ANGEL MORENO LOPEZ | MOLA561001HCHRPN09 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | GUADALUPE MORENO LOPEZ | MOLG371212HCHRPD03 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | GUADALUPE AVILA SAENZ | AISG440728MCHVND00 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | CARLOS RIOS CARDOZA | RICCS51014MCHSR02 | | \$13,200.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | AQUILEA ELMABET GUTIERREZ RODRIGUEZ | GURA850512MCHTDQ02 | | \$13,200.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ALMENDRA ISABEL OGASZ MONTES | OAMA961013MCHGNL08 | | \$13,200.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MIGUEL RIOS CERECERES | RICM820916HCHSRG00 | | \$6,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ERNESTO MODESTO RUBIO | MORE911107HCHDBR01 | | \$6,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | JESUS FRANCISCO MANUEL PEREZ MELENDEZ | PEMJ790918HCHRLS08 | | \$1,200.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | JOSEFINA DURAN | | | \$6,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | BIBIANA NAVARRO MACIAS | NAMB720820MCHVCB04 | | \$6,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | SAVINO FLORES MONTES | FOMS660829HCHLNB05 | | \$6,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | NOEL ARCIVA HERNANDEZ | AHNS830906HCHRRL06 | | \$15,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MA DOLORES REYES CAMACHO | RECD641022MCHYML07 | | \$12,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | LUZ ELENA LOPEZ TALAMANTES | LOYLS80321MCHPLZ02 | | \$9,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | FLOR AZUCENA RUBALCAVA CAMACHO | RUCF020204MCHBMLA0 | | \$9,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ANA RUTH CARDOZA FLORES | CAFA830725MCHRLN06 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | LAURA JANETH CABALLERO GONZALEZ | CAGL890812MCHBNR05 | | \$9,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | KARLA RUIZ CARDOZA | RUCR881013MCHZRR04 | | \$9,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | GUERRERO RIOS DE LA CRUZ | RICG770105HCHSRR00 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ANTONIO RIVERA CARDOZA | RICAF710117HCHVRN00 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MARIA LETICIA GARCIA JURADO | GAJL651230MCHRR06 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | AURORA MICHEL COTA TREJO | COTA020801MCHTRRA8 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | YUVIA YADIRA CRUZ LOPEZ | CULY960620MCHRPV04 | | \$2,250.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ANALLELY GOMEZ ESPINOZA | GOEA970922MCHMSN00 | | \$1,500.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MARIA HILDA REYES MERCADO | REMH700402MCHYRL09 | | \$1,500.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ANGELICA MARIA LECHUGA LOPEZ | LELA770526MCHCPN05 | | \$1,500.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ALMA JOSEFINA PAYAN VARGAS | PAVA841010MCHYRL02 | | \$720.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | PATRICIA LECHUGA LOPEZ | LELP781206MCHCPT02 | | \$1,500.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | RICARDO PIZARRO REYES | PIRR970516HCHZYC04 | | \$2,250.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | BRYAN ARIEL CABRIALES HERNANDEZ | CAHB000728HDGBRRA4 | | \$3,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | LEONEL ALEJANDRO MARTINEZ VILLALOBOS | MAVL000422HCHRLNA0 | | \$3,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | IVAN EZEQUIEL CAMACHO MEDINA | CAMIB30506HCHMDV02 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | GABRIEL DUARTE REYES | DURG740909HCHRYB06 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | SERGIO HOLGUIN CARDOZA | HOCS761205HCHLRR04 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ARNULFO CARDOZA LOZANO | CALA771120HCHZR06 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ALEJANDRO CRENCENCIO GAYTAN MOYA | GAMA771021HCHYLY00 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | JOEL TALAMANTES JUAREZ | TAJJ790726HCHLRL03 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | FRANCISCO JAVIER NUÑEZ CANO | NUCF860206HCHXNR08 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ALMA JUDITH FELIX RODRIGUEZ | FERA760228MCHLDL10 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | GRACIANO TEOFILO NEVAREZ FLORES | NEFG770409HCHVLR04 | | \$2,400.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | NANCY YADIRA QUIROZ GONZALEZ | QUGN710117MCHRRN08 | | \$900.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MARIA ERNESTINA CASILLAS MARIN | CAME811107MCHSRR08 | | \$900.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | GUADALUPE MUÑOZ BARRIOS | MUBG710903MCLXRD07 | | \$900.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ALICIA HOLGUIN AVALOS | HOAA700722MCHLVL16 | | \$900.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ALMA JOSEFINA PAYAN VARGAS | PAVA841010MCHYRL02 | | \$900.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MANUELA GUTIERREZ DUBLE | GUDM760210MCHTBN04 | | \$900.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | SANDRA IVETH GRANADOS SANTELLANES | GASS810427MCHRRN08 | | \$900.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ROSA EMMMA GUTIERREZ MENDOZA | GUMR820318MCHTNS09 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | JOAQUIN HERNANDEZ HOLGUIN | HEHJ760525HCHRLQ06 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MARICELA OCHOA LOZANO | OOLM810222MCHCZR04 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | SECUNDINO HERNANDEZ HOLGUIN | HEHS791103HCHRLC02 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | DELIA KARINA PUENTES BARAJAS | PUBD911005MCHNRL06 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | PERFECTO PROAÑO AYALA | POAP760418HCHRYR17 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | EVERLY JOSUANY CHAPARRO ACOSTA | CAAE040622MCHCVA7 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | SERGIO ARON ARMENDARIZ ESPINOZA | AEES891218HCHRSR06 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | VICTOR MANUEL CARDOZA LOZANO | CALV881026HCHRCZ04 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ELISA FLORES RAMOS | FORE510714MCHLML03 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MARISELA CHAVEZ VALENZUELA | CAVM020204MCHHLRA3 | | \$18,000.00 |
| 441 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | DEMETRIO ENRIQUE GUTIERREZ BARAJAS | GUBD761222HCHTRM14 | | \$18,000.00 |
| 442 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MARIANA HOLGUIN ARMENDARIZ | HOAM021119MCHLRR06 | | \$21,600.00 |
| 443 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | MARIA DE JESUS MONCADA VEGA | MOVJ611227MCHNGS01 | | \$24,000.00 |

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| 444 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | JOSE BUENAVENTURA DURAN MUÑOZ | DUMB871230HCHRXN08 | | \$6,000.00 |
| 445 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | ALTAGRACIA TABARES SOLTERO | TASA471224MCHBL05 | | \$1,890.00 |
| 446 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | JUAN MANUEL URITA DURAN | UIDJ760208HCHRRN00 | | \$21,000.00 |
| 447 AYUDAS SOCIALES A PERSONAS | X | | SOCIAL | JOSE ROBERTO AMPARAN MATAMOROS | AAMR980420HCHMTB09 | | \$30,000.00 |

MUNICIPIO DE LOPÉZ

Montos que reciban, obras y acciones a realizar con el FAIS

Montos que reciban del FAIS _____\$2,345,891.49_____

| Obra o acción a realizar | Costo | Ubicación | | | Metas | Beneficiarios |
|--------------------------|-----------------|-----------|-----------|-----------|--------|---------------|
| | | Entidad | Municipio | Localidad | | |
| OBRA PUBLICA | \$ 2,345,891.49 | CHIHUAHUA | LOPÉZ | VARIAS | 1 OBRA | 1800 |
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MUNICIPIO DE LOPÉZ

Formato de información de aplicación de recursos del FORTAMUN

Período (trimestre 4)

| Destino de las Aportaciones (rubro específico en que se aplica) | Monto Pagado |
|---|-----------------|
| NOMINA Y COMPENSACION DE SEGURIDAD PUBL | \$ 2,526,643.55 |
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| TOTAL | \$ 2,526,643.55 |



MUNICIPIO DE LOPÉZ

Formato de información de obligaciones pagadas o garantizadas con fondos federales

Al período (trimestre 4)

| Tipo de Obligación | Plazo | Tasa | Fin. Destino y Objeto | Acreedor, Proveedor o Contratista | Importe Total | Fondo | Importe Garantizado | Importe y porcentaje del total que se paga y garantiza con el recurso de dichos fondos | |
|--|-------|------|-----------------------|-----------------------------------|---------------|-------|---------------------|--|---------------------|
| | | | | | | | | Importe Pagado | % respecto al total |
| EL MUNICIPIO NO ADQUIRIÓ NINGUNA OBLIGACIÓN CON FONDOS FEDERALES | | | | | | | | | |
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| | Importe |
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| Deuda Pública Bruta Total al 31 de diciembre del año X | |
| (-) Amortización 1 | |
| Deuda Pública Bruta Total descontando la amortización 1 | |
| (-) Amortización 2 | |
| Deuda Pública Bruta Total descontando la amortización 2 | |

| | Al 31 de dic. del año | Trimestre que se informa |
|--------------------------------|-----------------------|--------------------------|
| Producto interno bruto Estatal | | |
| Saldo de la Deuda Pública | | |
| Porcentaje | | |

| | Al 31 de dic. del año | Trimestre que se informa |
|---------------------------|-----------------------|--------------------------|
| Ingresos Propios | | |
| Saldo de la Deuda Pública | | |
| Porcentaje | | |

| Municipio de Lopéz | | |
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| Relación de Bienes Inmuebles que componen su patrimonio | | |
| Al 31 de Diciembre de 2024 | | |
| Código | Descripción del Bien | Valor en libros |
| 2026100 | PROTECCION CIVIL/CENTRO DE SALUD | 63,537.67 |
| 1014013 | FRACCIONAMIENTO UNIDAD | 45,384.05 |
| 4013099 | CORRALON Y COMANDANCIA | 81,691.29 |
| 2035005 | CENTRO COMUNITARIO | 32,332.72 |
| 2026099 | TELEBACHILLERATO Y CENTRO DE SALUD | 63,537.67 |
| 891056 | OJO DE ATOTONILCO | 7,672.09 |
| 206756 | DIF | 31,456.00 |
| 302050 | GIMNACIO AUDITORIO | 45,384.05 |
| 402051 | PRESIDENCIAL MUNICIPAL | 89,569.00 |
| 201456 | LAGUNAS DE OXIDACION | 22,657.00 |
| 406203 | CEMENTERIO PANTEON MUNICIPAL | 45,384.05 |

| Relación de Bienes Muebles que componen su patrimonio | | |
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| Al 31 de diciembre de 2024 | | |
| Código | Descripción del Bien | Valor en libros |
| | PRESIDENCIA | |
| IN00001 | 1 PORTABANDERAS | 1,800.00 |
| IN00002 | 1 BANDERA | 2,500.00 |
| IN00003 | 1 CUADRO DE VILLA LOPEZ | 1,900.00 |
| IN00004 | 1 CUADRO DE RECONOCIMIENTO DE CONEVETV | |
| IN00005 | 1 CUADRO DE FESTIVAL DE ARTE Y CULTURA | 2,300.00 |
| IN00006 | 6 RECONOCIMIENTOS DESDE LO LOCAL | |
| IN00007 | 1 BULTO DE BENITO JUAREZ | 2,800.00 |
| IN00008 | 1 CUADRO DE TROFEO EN TRIPIE DE FUTBOL | 650.00 |
| IN00009 | 2 MUEBLES DE MADERA | 6,400.00 |
| IN00010 | 1 ESCRITORIO DE MADERA | 3,600.00 |
| IN00011 | 4 SILLAS NEGRAS | 9,600.00 |
| IN00012 | 1 SILLA GIRATORIA | 3,200.00 |
| IN00013 | 1 BOTE DE BASURA | 120.00 |
| | RECEPCION | |
| IN00014 | 1 ESCRITORIO DE MADERA | 5,600.00 |
| IN00015 | 1 ESCRITORIO METALICO | 4,800.00 |
| IN00016 | 1 COMPUTADORA | 6,500.00 |

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| IN00017 | 1 REGULADOR | 2,800.00 |
| IN00018 | 1 MOUSE | 249.00 |
| IN00019 | 1 TECLADO | 189.00 |
| IN00020 | 1 REGULADOR GRANDE | 3,200.00 |
| IN00021 | 1 IMPRESORA | 4,520.00 |
| IN00022 | 1 ARCHIVERO METALICO | 3,900.00 |
| IN00023 | 1 ARCHIVERO DE MADERO | 3,900.00 |
| IN00024 | 1 TELEFONOS INALAMBRICOS | 1,980.00 |
| IN00025 | 1 TELEFONO FIJO | 750.00 |
| IN00026 | 2 PIZARRON CHICOS | 980.00 |
| IN00027 | 1 BUZON DE QUEJAS Y SUGERENCIAS | 1,980.00 |
| IN00028 | 1 SILLA GIRATORIA | 3,560.00 |
| IN00029 | 4 SILLAS NEGRAS | 7,600.00 |
| IN00030 | 3 MASETAS | 2,800.00 |
| IN00031 | 1 JARRON | 2,800.00 |
| IN00032 | 1 JARRON COLOR BLANCO | 1,980.00 |
| IN00033 | 3 GARRAFONES DE AGUA | 180.00 |
| IN00034 | BOTE DE BASURA AZUL | 89.00 |
| IN00035 | CALENTON NEGRO | 1,890.00 |
| IN00036 | PILDORA DE GAS | 1,100.00 |
| | SECRETARIA | |
| IN00037 | LIBRERO DE MADERA | 3,900.00 |
| IN00038 | ESCRITORIO | 4,600.00 |
| IN00039 | 3 SILLAS | 5,700.00 |
| IN00040 | 1 SILLAS GIRATORIA | 1,900.00 |
| IN00041 | 2 ARCHIVEROS CHICOS DE MADERA | 7,500.00 |
| IN00042 | 1 PLANTA HELECHO | 250.00 |
| IN00043 | 1 CALETON | 1,980.00 |
| IN00044 | 1 TANQUE DE GAS CHICO | 1,100.00 |
| IN00045 | 1 COMPUTADORA MARCA ACER | 4,560.00 |
| IN00046 | 1 BANDERA | |
| IN00047 | 1 BASE DE MADERA | |
| IN00048 | 1 PORTABANDERA | |
| | ICHITAP | |
| IN00049 | 1 ESCRITORIO | 4,650.00 |
| IN00050 | 1 ALMANAQUE | 5,400.00 |
| IN00051 | 1 COMPUTADORA PORTATIL | 9,800.00 |
| IN00052 | 1 CESTO DE BASURA | 89.00 |
| IN00053 | 1 MPRESORA MARCA BROTHER | 4,500.00 |
| IN00054 | 1 MUEBLE PARA COMPUTADORA | 5,600.00 |
| IN00055 | 1 EXTENCION | 320.00 |

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| IN00056 | 1 CARGADOR DE COMPUTADORA | 560.00 |
| IN00057 | 1 MEMORIA USB | 220.00 |
| IN00058 | 1 SILLA GIRATORIA DE CUADRO | 1,900.00 |
| IN00059 | 1 ESCRITORIA DE PARED | 1,980.00 |
| IN00060 | 1 MULTICONECTOR USB | 320.00 |
| IN00061 | 1 CABLE DE IMPRESORA | 320.00 |
| | INSTANCIA DE LA MUJER | |
| IN00062 | 1 ESCRITORIO CHICO | 3,500.00 |
| IN00063 | 1 ESCRITORIO MEDIANO | 4,200.00 |
| IN00064 | 1 MONITOR MARCA LG | 2,200.00 |
| IN00065 | 1 MONITOR MARCA ACER | 3,200.00 |
| IN00066 | 1 TECLADO MARCA GUIA | 289.00 |
| IN00067 | 2 SILLAS AJUSTABLES | 3,200.00 |
| IN00068 | 1 MEMORIA USB | 189.00 |
| IN00069 | 1 PISTOLA DE SILICON | |
| IN00070 | 1 CAÑON | 3,200.00 |
| IN00071 | 2 BOCINAS MARCA ASTEC | 1,980.00 |
| IN00072 | 1 CPU MARCA INTEL | 289.00 |
| IN00073 | 1 TECLADO PERFEC CHOISE | 289.00 |
| IN00074 | 1 IMPRESORA MARCA HP BLANCA | 4,500.00 |
| IN00075 | 1 IMPRESORA SAMSUNG COLOR PERLA | 4,300.00 |
| | OBRAS PUBLICAS | |
| IN00076 | 1 ESTANTE METALICO | 5,400.00 |
| IN00077 | 1 MULTIFUNCIONAL HP | 4,560.00 |
| IN00078 | 2 SILLAS COLOR NEGRO | 3,600.00 |
| IN00079 | 1 SILLA GIRATORIA DE CUADRO | 1,980.00 |
| IN00080 | 1 ESCRITORIO METALICO | 4,560.00 |
| IN00081 | 2 MODEM TELMEX | 1,970.00 |
| IN00082 | 1 CONMUTADOR | 1,100.00 |
| IN00083 | 1 REGULADOR GRANDE | 2,800.00 |
| IN00084 | 1 MONITOR HP ALL IN | 1,100.00 |
| IN00085 | 1 RATON HP | 149.00 |
| IN00086 | 1 TECLADO HP | 289.00 |
| IN00087 | 1 IMPRESORA HP | 4,500.00 |
| IN00088 | 1 BOTE DE BASURA | 89.00 |
| | OFICIALIA | |
| IN0089 | 1 ARCHIVERO METALICO DE 2 PUERTAS | 4,500.00 |
| IN0090 | 1 ARCHIVERO COLOR NEGRO | 3,200.00 |
| IN0091 | 1 ARCHIVERO COLOR CAFE DE TRES CAJONES | 4,500.00 |
| IN0092 | 2 SILLAS GIRATORIAS COLOR NEGRO | 3,600.00 |

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| IN0093 | 1 SILLA GIRATORIA DE VINIPIEL | 2,500.00 |
| IN0094 | 2 ESCRITORIOS METALICOS | 4,500.00 |
| IN0095 | 1 MULTIFUNCIONAL MARCA BROTHER | 4,300.00 |
| IN0096 | 1 MOUSE MARCA HP | 149.00 |
| IN0097 | 1 TECLADO COLOR NEGRO MARCA HP | 249.00 |
| IN0098 | 1 MONITOR MARCA HP | 1,980.00 |
| IN0100 | 1 BOTE DE BASURA | 89.00 |
| IN0102 | 1 SELLO DE OFICIALIA MAYOR | 550.00 |
| IN0103 | UN CUADRO ESCUDOS VARIOS | |
| IN0104 | 1 CUADRO ANTIGUO | |
| | REGISTRO CIVIL | |
| IN00105 | ESCRITORIO GRANDE | 4,500.00 |
| IN00106 | ESCRITORIO CHICO | 4,300.00 |
| IN00107 | ARCHIVERO DE METAL GRANDE | 4,300.00 |
| IN00108 | 1 ARCHIVERO DE 4 CAJONES CHICO | 3,200.00 |
| IN00109 | 1 CPU GHP | 1,100.00 |
| IN00110 | 1 CPU DELL | 1,100.00 |
| IN00111 | 1 COMPUTADORA ACER | 4,500.00 |
| IN00112 | 1 TECLADO | 320.00 |
| IN00113 | 1 IMPRESORA HP LASERJER | 4,800.00 |
| IN00114 | 1 MODEM | 4,600.00 |
| IN00115 | 1 BOTE DE BASURA | 89.00 |
| IN00116 | 1 TELEFONO INALAMBRICO | 980.00 |
| IN00117 | 1 PERFORADORA | 189.00 |
| IN00118 | 1 SELLO DE PRESIDENCIA MUNICIPAL | 750.00 |
| IN00119 | 1 SELLO DE OFICIALIA DE REGISTRO CIVIL | 750.00 |
| IN00120 | 1 ORGANIZADOR DE PAPELERIA | 250.00 |
| IN00121 | 1 SILLA DE ESCRITORIO | 2,800.00 |
| IN00122 | 2 SILLAS NEGRAS | 3,800.00 |
| IN00123 | 1 PLANTA DE HELECHO | 250.00 |
| IN00124 | 1 GRAPADORA SUINPLINE | 146.00 |
| IN00125 | 1 USB DE 16 GB | 259.00 |
| IN00126 | 2 COJINES PARA SELLOS | 350.00 |
| IN00127 | DESARROLLO RURAL | |
| IN00128 | 1 MONITOR DE COMPUTADORA | 1,100.00 |
| IN00129 | 1 TECLADO DE COMPUTADORA HP | 289.00 |
| IN00130 | 1 CPU DE COMPUTADORA | 1,100.00 |
| IN00131 | 1 MULTIFUNCIONAL MARCA HP | 4,500.00 |
| IN00132 | 1 TELEFONO | 780.00 |
| IN00133 | 1 CALEFACTOR MARCA EL SOL | 2,200.00 |
| IN00134 | 1 ESCRITORIO CON CUBIERTA DE VIDRIO | 4,500.00 |

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| IN00135 | 1 ESCRITORIO DE METAL | 4,300.00 |
| IN00136 | 1 ESCRITORIO DE MADERA | 4,300.00 |
| IN00137 | 1 ARCHIVERO MARCA FILIPS | 4,200.00 |
| IN00138 | 1 LIBRERO DE MADERA | 3,500.00 |
| IN00139 | 1 MAPA | |
| IN00140 | 1 CUADRO COLOR NEGRO | |
| IN00141 | 1 LAPICERA OFICCE DEPOT | |
| IN00142 | 1 SILLA ESTATICA | 1,900.00 |
| IN00143 | 1 SILLA GIRATORIA | 3,200.00 |
| IN00144 | 1 SILLA DE ESCRITORIO GIRATORIA | 1,980.00 |
| IN00145 | 1 MOUSE | 149.00 |
| IN00146 | 1 REGULADOR CORRIENTE | 320.00 |
| IN00147 | 1 COJINETE MARCA AZOR | 350.00 |
| IN00148 | 2 SELLOS | 750.00 |
| | GANADERIA | |
| IN00149 | 1 MONITOR D ECOMPUTADORA COLOR GRIS MARCA HP | 1,100.00 |
| IN00150 | 1 MOUSE COLOR NEGRO | 149.00 |
| IN00151 | 1 CPU MARCA HP COLOR NEGRO | 1,100.00 |
| IN00152 | 1 REGULADOR ISB SOLA BASIUC COLOR NEGRO | 980.00 |
| IN00153 | 1 MULTIFUNCIPONAL MARCA BROTHER | 3,200.00 |
| IN00154 | 1 TELEFONPO DE GANADERIA COLOR NEGRO MARCA GASTREAM | 790.00 |
| IN00155 | 1 CESTO DE BASURA | 88.00 |
| IN00156 | 1 TECLADO TRUE BASIC COLOR NEGRO | 190.00 |
| IN00157 | 1 ESCRITORIO EN FORMA DE L CON MADERA | 5,500.00 |
| IN00158 | 1 ARCHIVERO METALICO DE TRES CAJONES | 3,200.00 |
| IN00159 | 2 SILLAS COLOR NEGRO | 2,300.00 |
| IN00160 | 1 SILLON COLOR NEGRO | 4,200.00 |
| IN00161 | 1 SILLA COLOR NEGRA | 1,900.00 |
| IN00162 | 1 MODEM COLOR NEGRO | 4,600.00 |
| IN00163 | 1 PERFORADORA | 89.00 |
| IN00164 | 1 BUZON D EQUJEJAS DE PROSPERA | 3,800.00 |
| IN00165 | 1 PORTALAPIZ PPRINTAFORM COLOR NEGRO | 89.00 |
| | SERVICIOS MUNICIPALES | |
| IN00166 | 1 MONITOR MARCA HP MODELO 1702 | 6,000.00 |
| IN00167 | 1 IMPRESORA MARCA SAMSUNG | 4,190.00 |

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| IN00168 | 1 CPU MARCA LG | 2,300.00 |
| IN00169 | 1 TECLADO MARCA LENOVO | 1,900.00 |
| IN00170 | 1 MOUSE MARCA LOGY | 249.00 |
| IN00171 | 1 ESCRITORIO DE MADERA | 4,900.00 |
| IN00172 | 1 ARCHIVERO METALICO | 5,800.00 |
| IN00173 | 3 SILLAS COLOR NEGRAS | 5,700.00 |
| IN00174 | 1 SILLA GIRATORIA | 3,400.00 |
| IN00175 | 1 CESTO DE BASURA | 89.00 |
| | FOMENTO SOCIAL | |
| IN00176 | 1 REGULADOR SIN MARCA | 2,300.00 |
| IN00177 | 1 MONITOR SIN MARCA | 2,600.00 |
| IN00178 | 1 TECLADO SIN MARCA | 249.00 |
| IN00179 | 1 MOUSE SIN MARCA | 149.00 |
| IN00180 | 1 IMPRESORA SIN MARCA | 2,300.00 |
| IN00181 | 3 SILLAS COLOR NEGRO | 5,700.00 |
| IN00182 | 1 SILLA EJECUTIVA | 2,350.00 |
| IN00183 | 1 SILLON INDIVIDUAL | 3,400.00 |
| IN00184 | 1 ESCRITORIO | 3,900.00 |
| IN00185 | 1 ORGANIZADOR DE DOCUMENTOS | 350.00 |
| IN00186 | 1 GARRAFON DE AGUA | 120.00 |
| IN00187 | 1 DESPACHADOR DE AGUA | 2,300.00 |
| IN00188 | 1 LAPICERA DE METAL | 189.00 |
| IN00189 | 1 BOTE DE BASURA | 188.00 |
| IN00190 | 1 PINZARRON DE CORCHO | 249.00 |
| IN00191 | 3 SELLOS | 789.00 |
| | CENTRO COMUNITARIO DE LOPEZ | |
| IN00192 | 3 CUCHARONES DE ALUMINIO | 256.00 |
| IN00193 | 1 CUCHARA DE MADERA | 79.00 |
| IN00194 | 2 CUCHARONES DE PALSTICO | 120.00 |
| IN00195 | 2 VAPORERAS | 4,800.00 |
| IN00196 | 3 CACEROLAS GRANDES | 660.00 |
| IN00197 | 2 CACEROLAS MEDIANAS | 440.00 |
| IN00198 | 2 COMALES CHICOS | 220.00 |
| IN00199 | 2 SARTENES DE COLA | 338.00 |
| IN00200 | 2 CEDASOS | 136.00 |
| IN00201 | 2 OLLAS PRESTOS | 3,800.00 |
| IN00202 | 1 LICUADORA | 1,940.00 |
| IN00203 | 2 RALLADORES | 170.00 |
| IN00204 | 2 CUCHILLOS CHICOS DE SERRUCHO | 160.00 |
| IN00205 | 1 OLLA | 420.00 |
| IN00206 | 2 GARRAFONES DE AGUA | 140.00 |

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|---------|------------------------------|-----------|
| IN00207 | 1 TABLERO | 56.00 |
| IN00208 | 1 SERVILLETERO | 89.00 |
| IN00209 | 4 SALEROS | 160.00 |
| IN00210 | 2 TORTILLERAS | 156.00 |
| IN00211 | 1 PURIFICADORA D EAGUA | 387.00 |
| IN00212 | 70 PLATOS | 3,430.00 |
| IN00213 | 70 VASOS | 2,520.00 |
| IN00214 | 1 LICUADORA INDIUSTRIAL | 3,490.00 |
| IN00215 | 2 REFRIGERADORES | 19,200.00 |
| IN00216 | 2 ALACENAS | 6,325.00 |
| IN00217 | 1 ANAQUEL | 1,800.00 |
| IN00218 | 2 ESTUFAS | 8,500.00 |
| IN00219 | 2 LAVATRASTOS | 500.00 |
| IN00220 | 1 BANCA | 3,200.00 |
| IN00221 | 1 EXTINGUIDOR | 3,600.00 |
| IN00222 | 1 CHAROLA DE ALUMINIO | 90.00 |
| IN00223 | 4 SILLAS | 7,600.00 |
| IN00224 | 1 MESA DE PLASTICO | 1,900.00 |
| IN00225 | 1 TANQUE DE GAS GRANDE | 2,000.00 |
| IN00226 | 1 TANQUE DE GAS CHICO | 1,800.00 |
| IN00227 | 1 ABANICO | 2,300.00 |
| IN00228 | 1 PICA PICA | 90.00 |
| IN00229 | 10CUCHARAS | 700.00 |
| IN00230 | 1 EXPRIMIDPOR DE LIMONES | 69.00 |
| IN00231 | 1 PIZARRON | 389.00 |
| IN00232 | 1 ALMANAQUE | 360.00 |
| IN00233 | 1 POSTER DE ALIMENTACION | 156.00 |
| IN00234 | CAJAS DE CARTON PARA BASURA | 360.00 |
| | SEGURIDAD PUBLICA | |
| IN00235 | 5 RADIOS | |
| IN00236 | 2 RADIOS | |
| IN00237 | 2 ESCRITORIOS METALICOS | |
| IN00238 | 1 ESCRITORIO EN L | |
| IN00239 | 1 LOKER DE 4 PUERTAS | |
| IN00240 | 1 CADCO DE SEGURIDAD PUBLICA | 560.00 |
| IN00241 | 4 ARCHIVEROS METALICOS | |
| IN00242 | 1 GAVETA METALICA | |
| IN00243 | 1 PIZARRON | |
| IN00244 | 1 LIBRERO DE MADERA | |
| IN00245 | 1 BANDERA GRANDE | |
| IN00246 | 1 ENFRIADOR DE AGUA | |

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|---------|------------------------------|-----------|
| IN00247 | 7 CHALECOS | |
| IN00248 | 7 CASCOS BALISTICOS | |
| IN00249 | 1 LLAVES DE CELDA | |
| IN00250 | 1 LLAVES DEL OJO | |
| IN00251 | 1 LLAVES DEL CORRALON | |
| IN00252 | 1 BANDA METALICA | |
| IN00253 | 2 TECLADOS | 520.00 |
| IN00254 | 2 MOUSER | 249.00 |
| IN00255 | 1 MONITOR | 3,400.00 |
| IN00256 | 1 CPU | 1,900.00 |
| IN00257 | 1 MULTIFUNCIOAL | 3,460.00 |
| IN00258 | 1 CAMARA DE VIGILANCIA | 2,950.00 |
| IN00259 | 1 CONEXION MULTIPLE | 380.00 |
| IN00260 | 2 REFLECTORES NARANJAS | 3,400.00 |
| IN00261 | 1 BANCO DE ARMAS | 5,600.00 |
| IN00262 | 1 CINTA METRICA | 3,850.00 |
| IN00263 | 1 BOILER | 3,800.00 |
| IN00264 | 1 PERTIGA | 2,360.00 |
| IN00265 | 1 TOBAR | 1,980.00 |
| IN00266 | 1 ANTENA BASE | 1,980.00 |
| IN00267 | 1 TANQUE DE GAS ESTACIONARIO | 2,600.00 |
| IN00268 | 1 MONITOR DE CAMARAS | 2,350.00 |
| IN00269 | 1 IMPRESORA | 3,590.00 |
| IN00270 | 2 TELEFONOS | 1,080.00 |
| IN00271 | 4 SILAS | 7,600.00 |
| IN00272 | 2 LAMPARAS TACTICAS | 1,650.00 |
| IN00273 | 1 LLAVES DE ARMARIO | |
| IN00274 | 1 PARRILA DE 4 QUEMADORES | |
| IN00275 | 1 ESCRITORIO DE MADERA | |
| IN00276 | 1 MESA METALICA | 1,980.00 |
| IN00277 | 1 CALENTON | 2,500.00 |
| | RASTRO MUNICIPAL | |
| IN00278 | 1 BOILER DE GAS | 3,450.00 |
| IN00279 | 2 SOPLETES | 2,900.00 |
| IN00280 | 2 ESCALERAS METALICAS | 11,600.00 |
| IN00281 | 1 TARJA DE ACERO INOXIDABLE | 9,600.00 |
| IN00282 | 8 CUCHILLOS | 4,360.00 |
| IN00283 | 1 CHAIRA | |
| IN00284 | 1 AFILADORA DE CUHILLOS | 2,300.00 |
| IN00285 | 1 SEGUETAS ELCETRICA | |
| IN00286 | 1 EXTENCION D EUSO RUDO | 1,090.00 |

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| IN00287 | 1 PISTOLA DE IMPACTO | 4,500.00 |
| IN00288 | 1 MESA PARA DESPELLEJAR CERDOS | 7,900.00 |
| IN00289 | 1 MANGUERA PARA GAS | 890.00 |
| IN00290 | 1 MESA PARA INSPECCION DE ORGANOS | |
| IN00291 | 4 GANCHOS GRADES | |
| IN00292 | 4 GANCHOS CHICOS | |
| IN00293 | 1 PALA GRANDE | |
| IN00294 | 1 PALA CHICA | |
| IN00295 | 1 HORNILLA | |
| IN00296 | 2 TANQUES DE LAMINA | |
| IN00297 | 2 TANQUES DE GAS | |
| IN00298 | 1 CARRETILLA | |
| IN00299 | 1 CHAIM BLOCK | |
| IN00300 | 1 BOMBA DE AGUA | |
| IN00301 | 1 MANGUERA DE AGUA | |
| IN00302 | 1 PERCHERO PARA ROPA | |
| IN00303 | 1 BASE PARA BOILER DE GAS | 1,980.00 |
| IN00304 | 1 MANDIL | |
| IN00305 | 1 MANDIL | |
| | SINDICATURA | |
| IN00306 | 1 SILLA GIRATORIA | 2,450.00 |
| IN00307 | 1 ESCRITORIO METALICO | 4,560.00 |
| IN00308 | 1 ESCRITORIO DE MADERA | 5,900.00 |
| IN00309 | 5 SILLAS | 9,500.00 |
| IN00310 | 1 COMPUTADORA | 4,560.00 |
| IN00311 | 1 MOUSE | 190.00 |
| IN00312 | 1 TECLADO | 249.00 |
| IN00313 | 1 MULTIFUNSIONAL | 4,950.00 |
| IN00314 | 1 ARCHIVERO DE TRES CAJONES | 5,900.00 |
| IN00315 | 2 BOCINAS PARA COMPUTADORA | 2,500.00 |
| IN00316 | 1 CPU | 1,980.00 |
| IN00317 | 1 CALENTON | 3,650.00 |
| IN00318 | 1 GALON DE AGUA | 120.00 |
| IN00319 | 1 CILINDRO DE GAS | 2,469.00 |
| IN00320 | 1 TELEFONO DE OFICINA | 980.00 |
| IN00321 | 1 MESA CHICA | 1,590.00 |
| IN00322 | 1 DISPENSADOR DE AGUA | 1,900.00 |
| IN00323 | 1 CESTO DE BASURA | 189.00 |
| IN00324 | 2 EXTENCIONES | 780.00 |
| IN00325 | 1 PLANTA DE HELECHO | 456.00 |
| | SERVICIOS PUBLICOS | |

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| IN00326 | 1 JUEGO DE LLAVE DE 12 PIEZAS | |
| IN00327 | 1 JUEGO DE LLAVE DE 12 PIEZAS | |
| IN00328 | 1 THERMOPFUSOR | |
| IN00329 | 1 ROTOMARTILLO | |
| IN00330 | 1 PISTOLA PARA PINTAR | |
| IN00331 | 1 PINZA PARA ANILLO | |
| IN00332 | 1 VALVULA GRASERA | |
| IN00333 | 1 ALFANJEL | |
| IN00334 | 1 PUNTA DE GAS | |
| IN00335 | 1 ESMALTE DE METAL | |
| IN00336 | 1 MESA DE MADERA | |
| IN00337 | 1 NIVEL CHICO | |
| IN00338 | 1 NIVEL GRANDE | |
| IN00339 | 1 JUEGO DE 20 PIEZAS DE DADOS | |
| IN00340 | 1 EXTENCION COLOR AMARILLA | |
| IN00341 | 1 EXTENCION DE COLOR ROJO | |
| IN00342 | 1 PINZAS PERRAS | |
| IN00343 | 1 PRENSA | |
| IN00344 | 1 TORRETA | |
| IN00345 | 1 MOTA GRANDE | |
| IN00346 | 1 TANQUE DE GAS ESTACIONARIO | |
| IN00347 | 1 ESMERIL | |
| IN00348 | 1 PRENSA TIPO TORNILLO | |
| IN00349 | 1 COMPRESOR CHICA | |
| IN00350 | 1 BANCO PARA SOLDAR | |
| IN00351 | 1 REGLA PARA CEMENTO | |
| IN00352 | 1 BANCO DE POLIN | |
| IN00353 | 1 RIN DE RETRO | |
| IN00354 | 1 TANQUE DE GAS ESTACIONARIO DE VEHICULO | |
| IN00355 | 1 GRADA | |
| IN00356 | 1 EQUIPO DE ABASTECIMIENTO DE GAS | |
| IN00357 | 1 TEMplete | |
| IN00358 | 5 POLINES GRANDES DE CEMENTO | |
| IN00359 | 2 PALAS CUADRADAS CHICAS | |
| IN00360 | 1 PALA PICO TAMANO CHICO | |
| IN00361 | 3 TIJERAS PARA PODAR | |
| IN00362 | 5 AZADONEZ | |
| IN00363 | 5 ORQUILLAS | |
| IN00364 | 1 ESCALERA MEDIANA | |
| IN00365 | 1 TANQUE DE GAS CHICO | |
| IN00366 | 1 TANQUE DE OXIGENO | |

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| IN00367 | 1 ESCRITORIO DE MADERA | |
| IN00368 | 1 CRUCETA | |
| IN00369 | 4 SILLAS | |
| IN00370 | 1 REGADERA | |
| IN00371 | 1 CASCO DE SEGURIDAD | |
| IN00372 | 1 MANGUERA CHICA | |
| IN00373 | 3 BOTADS DE REGAR | |
| IN00374 | 1 AVION PARA CEMENTO | |
| IN00375 | 2 MARTILLOS | |
| IN00376 | 1 QUITA FILTRO | |
| IN00377 | 14 PIEZAS DE LLAVE | |
| IN00378 | 5 DADOS | |
| IN00379 | 1 EXTENCION | |
| IN00380 | 3 SEGUETAS | |
| IN00381 | 1 SERRUCHO GRANDE | |
| IN00382 | 1 SERRUCHO CURVO | |
| IN00383 | 1 CERROTE GRANDE | |
| IN00384 | 1 SEGUETA | |
| IN00385 | 1 PINZA DE CANDADO | |
| IN00386 | 1 HACHA | |
| IN00387 | 1 TALACHO | |
| IN00388 | 1 MARRO | |
| IN00389 | 1 BARRA | |
| IN00390 | 8 RASTRILLOS | |
| IN00391 | 2 PALAS GRANDES | |
| IN00392 | 1 GANCHO DE TIERRA | |
| IN00393 | 1 ESCALERA DE POIN | |
| IN00394 | 1 JUEGO DE HERRAMIENTAS | |
| IN00395 | 1 VOLTIMETRO | |
| IN00396 | 3 DESARMADORES | |
| IN00397 | 1 CINTURON DE SEGURIDAD | |
| IN00398 | 2 CASCOS DE SEGURIDAD | |
| IN00399 | 3 CONOS NARANJAS | |
| IN00400 | 1 MANGUERA JARDINERA | |
| IN00401 | 1 ESCALERA GRANDE | |
| IN00402 | 2 ESCALERA CHICAS | |
| IN00403 | 1 CARBONERA | |
| IN00404 | 1 CARRETILLA | |
| IN00405 | 2 WUIROS | |
| IN00406 | 1 SOLDADURA | |
| IN00407 | 1 GATO TIPO BOTELLA | |

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| IN00408 | 1 MOTOSIERRA | |
| IN00409 | 1 PODADORA | |
| IN00410 | 1 DESTAPACANOS | |
| IN00411 | 1 PULIDORA | |
| IN00412 | 1 TALADRO | |
| IN00413 | 1 EXTINTOR | |
| IN00414 | 1 MOCHILA PARA FUMIGAR | |
| IN00415 | 3 RADIADORES GRANDES | |
| IN00416 | 1 ROTOMARTILLO | |
| IN00417 | 1 ALAJERO | |
| IN00418 | 1 ALMANAQUE | |
| IN00419 | 2 TABLEROS PARA LLAVEZ | |
| IN00420 | 2 ESTAMPAS | |
| IN00421 | 1 CRUSIFIJO | |
| IN00422 | 1 SEÑALAMIENTO DE NO FUMAR | |
| | OFICINA DE LA CONTADORA | |
| IN00423 | 1 ARCHIVERO METALICO DE 4 CAJONES | 2,300.00 |
| IN00424 | 1 CHAROLA PARA DOCUMENTOS | 260.00 |
| IN00425 | 1 ESCRITORIO | 3,989.00 |
| IN00426 | 1 IMPRESORA MULTIFUNCIONAL | 4,560.00 |
| IN00427 | 1 MUEBLE PARA COMPUTADORA | 4,500.00 |
| IN00428 | 1 SILLA GIRATORIA | 4,560.00 |
| IN00429 | 1 MONITOR | 2,300.00 |
| IN00430 | 1 TECLADO HP COLOR NEGRO | 1,900.00 |
| IN00431 | 1 MOUSE COLOR NEGRO HP | 249.00 |
| IN00432 | 2 REGULADORES COLOR BLANCO Y NEGRO | 3,600.00 |
| IN00433 | 1 ESCANER | 2,500.00 |
| IN00434 | 1 SUMADORA | 456.00 |
| IN00435 | 1 BOTE DE BASURA | 120.00 |
| IN00436 | 1 MUEBLE DE MADERA PARA PC COLOR CAFE | 3,450.00 |
| IN00437 | 1 SILLA GIRATORIA | 2,450.00 |
| IN00438 | 1 SILLA | 1,900.00 |
| | OFICINA DE TESORERO MUNICIPAL | |
| IN00439 | 1 ARCHIVERO METALICO CON TRES CAJONES | 4,500.00 |
| IN00440 | 1 ARCHIVERO DE MADERO | 3,600.00 |
| IN00441 | 1 IMPRESORA MARCA GUIA COLOR NEGRO | 5,600.00 |
| IN00442 | 1 MONITOR COLOR NEGRO | 1,900.00 |

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| IN00443 | 1 ESCRITORIO DE MADERO COLOR VINO | 4,500.00 |
| IN00444 | 1 SILLA GIRATORIA | 4,300.00 |
| IN00445 | 2 SILLAS | 5,800.00 |
| IN00446 | 1 CPU COLOR NEGRO | 1,900.00 |
| IN00447 | 1 NTECLADO MARCA ACTEL COLOR NEGRO | 1,800.00 |
| IN00448 | 1 MOUSE MARCA ACTEL | 189.00 |
| IN00449 | 1 CALCULADORA | 389.00 |
| IN00450 | 1 BOTE DE BASURA | 220.00 |
| IN00451 | 1 CALENDARIO | 45.00 |
| IN00452 | 1 REGULADOR MARCA SMARABITT COL.OR NEGRO | 2,800.00 |
| IN00453 | 1 IMPRESORA MARCA LASER JET P1102W | 4,523.00 |
| IN00454 | 1 TECLADO MARCA HP | 289.00 |
| | CATASTRO | |
| IN00455 | 1 ARCHIVERO METALICO DE 4 CAJONES | 5,500.00 |
| IN00456 | 1 ESCRITORIO DE MADERA | 4,900.00 |
| IN00457 | 1 MUEBLE PARA COMPUTADORA | 4,600.00 |
| IN00458 | 1 MONITOR MARCA GUIA | 3,200.00 |
| IN00459 | 1 TECLADOMARCA GUIA | 356.00 |
| IN00460 | 1 MOUSE MARCA GUAI ROJO | 189.00 |
| IN00461 | 1 SILLA GIRATORIA | 4,500.00 |
| IN00462 | 1 SILLA COLOR NEGRA | 1,800.00 |
| IN00463 | 1 CUADRO DE PLANOS FOTOMETRICO | 9,800.00 |
| IN00464 | 1 CUADRO GRANDE DE MAPA DE LOPEZ | 6,800.00 |
| IN00465 | 1 CPU COLOR NEGRO | 2,600.00 |
| IN00466 | 1 REGULADOR | 2,900.00 |
| IN00467 | 1 BOTE DE BASURA | 123.00 |
| IN00468 | 1 CALCULADORA | 329.00 |
| IN00469 | 1 IMPRESORA | 3,980.00 |
| | TESORERIA | |
| IN00470 | 1 MONITOR COLO MARCA ACER | 1,900.00 |
| IN00471 | 1 REGULADOR | 2,890.00 |
| IN00472 | 1 CPU | 1,800.00 |
| IN00473 | 1 PARDE BOCINAS | 1,560.00 |
| IN00474 | 1 TECLADO HP COLOR BLANCO | 259.00 |
| IN00475 | 1 MOUSE COLOR BIANCO | 189.00 |
| IN00476 | 1 MONITOR HP COLOR BLANCO | 1,290.00 |
| IN00477 | 1 IMPRESOR MARCA SAMSUMG | 5,600.00 |
| IN00478 | 1 MUEBLE PARA IMPRESORA | 4,500.00 |
| IN00479 | 1 REGULADOR | 1,980.00 |

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| IN00480 | 1 SILLA GIRATORIA | 2,500.00 |
| IN00481 | 1 ESCRITORIO COLOR GRIS CON CAFE | 4,900.00 |
| IN00482 | 1 CHAROLA DEPLASTICO PARA ACCESORIOS | 136.00 |
| IN00483 | 1 CHAROLA DE PLATICO PARA DOCUMENTOS | 256.00 |
| IN00484 | 1 BOTE DE BASURA | 89.00 |
| IN00485 | 1 TELEFONO LOCAL | 349.00 |
| IN00486 | 1 ARCHIVERO DE PLASTICO | 159.00 |
| IN00487 | 2 SILLAS | 2,300.00 |
| IN00488 | 1 MACETERO CON PLANTA | 2,900.00 |
| IN00489 | 1 TELEVISIONMARCA MITSU | 4,300.00 |
| IN00490 | 1 CALENTON DE GAS COLOR NEGRO | 1,900.00 |
| IN00491 | 1 PILDORA DE GAS TAMANO CHICO | 1,100.00 |
| IN00492 | 1 DESPACHADOR DE AGUA | 1,980.00 |
| IN00493 | 2 BOTES PARA AGUA | 140.00 |
| IN00494 | 1 ARCHIVERO DE MADERA | 4,650.00 |
| IN00495 | 1 SILLA | 1,900.00 |
| IN00496 | 1 IMPRESORASAMSUMG COLOR NEGRO CON BLANCO | 4,689.00 |
| IN00497 | 1 ESCRITORIO METALICO COLOR CAFE | 5,600.00 |
| | CABILDO | |
| IN00498 | 2 MESAS METALICAS GRANDES NEGRO CON CAFE | 16,800.00 |
| IN00499 | 1 DESPACHADOR DE AGUA | 1,980.00 |
| IN00500 | 4 TROFEOS GRANDES | 2,500.00 |
| IN00501 | 31 CUADROS DE EXPRESIDENTES | 6,500.00 |
| IN00502 | 29 SILLAS METALICAS | 24,650.00 |
| IN00503 | 2 SILLONES DE VINIPIEL | 6,900.00 |
| IN00504 | 2 MAMPARAS CON ESLOGAN DEDL MUNICIPIO | 38,600.00 |
| | MAQUINARIA | |
| IN00505 | 1 MOTOCONFORMADORA | |
| IN00506 | 1 APLANADORA | |
| IN00507 | 1 RETROEXCAVADORA | |
| IN00508 | 1 CARGADOR | |
| IN00509 | 1 NISSAN | |
| IN00510 | 1 DOMPE AZUL | |
| IN00511 | 1 CAMION DOGGE | |
| IN00512 | 1 DOMPE BLANCO | |
| IN00513 | 1 CARRO CHEVI | |

| BIBLIOTECA | | |
|------------|---|-----------|
| IN00514 | 10 ANAQUEL | 18,000.00 |
| IN00515 | 5 MESAS GRANDES | 10,000.00 |
| IN00516 | 2 REGULADORES DE VOLTAJE | 3,600.00 |
| IN00517 | 1 MODEM | 900.00 |
| IN00518 | 1 ROUTER | 1,600.00 |
| IN00519 | 1 MULTIFUNCIONAL | 3,600.00 |
| IN00520 | 1 TELEVISOR | 3,650.00 |
| IN00521 | 1 ESCRITORIO | 3,600.00 |
| IN00522 | 1 ARCHIVERO | 1,980.00 |
| IN00523 | 20 SILLAS GRANDES | 17,800.00 |
| IN00524 | 3 MUEBLES GRANDES | 5,900.00 |
| IN00525 | 2 ANTENAS | 2,600.00 |
| IN00526 | 4 ANAQUELES CHICOS | 5,600.00 |
| IN00527 | 15 ANAQUELES GRANDES | 27,000.00 |
| IN00528 | 11 MESAS CHICAS | 15,400.00 |
| IN00529 | 1 DISPENSADOR DE AGUA | 1,900.00 |
| IN00530 | 21 SILLAS INFANTILES | 4,600.00 |
| GUARDERIA | | |
| IN00531 | 5 CUNAS CORRALITOS | 13,000.00 |
| IN00532 | 1 SILLA | 3,200.00 |
| IN00533 | 3 COBIJAS GRUESAS | 4,800.00 |
| IN00534 | 2 PORTABEBES | 3,600.00 |
| IN00535 | 1 JARRA TERMICA | |
| IN00536 | 3 CREMA CORPORAL | |
| IN00537 | 4 VASLINAS PARA BEBE4 PARES DE CALCETINES | |
| IN00538 | 7 CEPILLOS PARA CABELLO | |
| IN00539 | 5 PAQUETES DE TOALLAS HIUMEDAS | |
| IN00540 | 3 TOALLAS TIPO BABERO | |
| IN00541 | 3 PAÑALEROS | |
| IN00542 | 2 TOALLAS | |
| IN00543 | 2 BOLSAS DE PAÑALES ETAPA 2 | |
| IN00544 | 2 BOLSA DE PAÑALES ETAPA 3 | |
| IN00545 | 1 BOLSA DE PÑALES ETAPA 4 | |
| IN00546 | 1 BOLSA DE PAÑALES ETAPA 5 | |
| IN00547 | 4 BIBERONES D EVIDRIO 8 ONZAS | |
| IN00548 | 7 BIBERONES DE VIDRIO DE 7 ONZAS | |
| IN00549 | 3 BIBERONES DE PALSTICO | |
| IN00550 | 3 VASOS ENTRENADORES | |
| IN00551 | 2 ASPIRADORES NASAL | |

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| IN00552 | 3 MANTAS | |
| IN00553 | 3 BABEROS | |
| IN00554 | 1 CESTO DE BASURA | |
| IN00555 | 1 CAMBIADOR DE PANALES | |
| IN00556 | 1 MESA | |
| IN00557 | 1CESTO DE BASURA | |
| IN00558 | 1 CAMBIADOR DE PANALES | |
| IN00559 | 1 MESA | |
| IN00560 | 1 COLCHONETA | |
| IN00561 | 1 BOTE DE BASURA DE PEDAL | |
| IN00562 | 5 CUNAS - CORRALITOS | |
| IN00563 | 3 PERIQUERAS | |
| IN00564 | 7 MANTAS | |
| IN00565 | 9 BIBERONES DE VIDRIO N DE 8 ONZAS | |
| IN00566 | 1 JARRA TERMICA | |
| IN00567 | 5 PANALEROS | |
| IN00568 | 5 VASOS ENTRENADORES | |
| IN00569 | 1 CREMA CORPORAL | |
| IN00570 | 2 VASELINAS PARA BEBE | |
| IN00571 | 2 ASPIRADORES NASALES | |
| IN00572 | 2 CEPILLOS PARA EL CABELLO | |
| IN00573 | 3 BOLSAS PANALES ETAPA 3 | |
| IN00574 | 4 BOLSA DE PANALES ETAPA 4 | |
| IN00575 | 5 PAQUETES DE TOALLAS HUMEDAS | |
| IN00576 | 18 PLIEGOS DE PISO FOMY | |
| IN00577 | 1 BOTE BASURA | |
| IN00578 | 2 FIGURAS DE FOMY | |
| IN00579 | 10 ABACOS | |
| IN00580 | 6 LUPAS | |
| IN00581 | 5 MADE ANIMAL | |
| IN00582 | 2 PLATOS DE COLORES DE 8 ONZAS | |
| IN00583 | 3 BOLAS DE COLORES | |
| IN00584 | 18 DADOS | |
| IN00585 | 1CAJA DE ARMABLES | |
| IN00586 | 2 MEMORAMAS | |
| IN00587 | 10 PLASTILINAS | |
| IN00588 | 5 PINTURAS DE AGUA DE DIFERENTES COLORES | |
| IN00589 | 5 RESISTOL DE BARRA | |
| IN00590 | 2 CASAS ARMABLES | |
| IN00591 | 1 MEGA BLOCK | |
| IN00592 | 6 CAJAS DE CRAYOLES GRANDES | |

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| IN00593 | 6 CAJAS DE CRAYOLAS CHICAS | |
| IN00594 | 5 RESILTOL CHICO | |
| IN00595 | 4 ACUARELAS | |
| IN00596 | 1 BLOQUE DE MADERA | |
| IN00597 | 9 BOTES DE SOPE CON SOPA CON COLOR | |
| IN00598 | 1 CAJA DE MONOS ARMABLES | |
| IN00599 | 3 BOTES CON FICHAS DE COLORES | |
| IN00600 | 1 BOTE AZUL | |
| IN00601 | 1 CAJA DE SELLOS MOTIVACIONES CON SELLO | |
| IN00602 | | |
| IN00603 | 6 PINCELES TIPO ESPONGA | |
| IN00604 | 30 BROCHES DE MADERA | |
| IN00605 | 12 FOMY ARMABLE | |
| IN00606 | 3 ROMPECABEZAS DE MADERA | |
| IN00607 | 7 FRAZADAS | |
| IN00608 | 1 FRAZADA | |
| IN00609 | 14 CAJAS | |
| IN00610 | 3 ROMPECABEZAS DE 100 PIEZAS | |
| IN00611 | 4 CUENTOS | |
| IN00612 | 3 LIBROS PARA COLOREAR | |
| IN00613 | 30 PIEZAS DE LOTERIA | |
| IN00614 | 20 COLCHONETAS | |
| IN00615 | 5 MESAS | |
| IN00616 | 20 SILLAS INFANTILES | |
| IN00617 | 1 ALBERCA | |
| IN00618 | 100 PELOTAS | |
| IN00619 | 30 CUADROS DE PISOS DE FOMY | |
| IN00620 | 2 CONOS DE NUMERO 1 A 7 | |
| IN00621 | 28 ABECEDARIOS LAMINADOS | |
| IN00622 | 1 BOTE 2 EXTINTOR | |
| IN00623 | 20 ARBOL NUMERICO | |
| IN00624 | 1 BOCINA | |
| IN00625 | 1 ARBOL CON LETRAS | |
| IN00626 | 1 PERIODICO MURAL | |
| IN00627 | 7 I,MAGENES DE PREVISION DE FUEGO | |
| IN00628 | 1 BOTIQUIN | |
| IN00629 | 3 GASAS | |
| IN00630 | 1 ALCOHOL | |
| IN00631 | 1 AGUA OXINADA | |
| IN00632 | 2 VENDAS | |

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| IN00633 | 4 PAQUETES DE CURITAS | |
| IN00634 | 10 PARES DE GUATES | |
| IN00635 | 1 ALGODON | |
| IN00636 | 1 CINTA ADHESIVA | |
| IN00637 | 2 SEÑALAMIENTO NO CORRO, NO GRITO, NO EMPUJO | |
| IN00638 | 1 CARTEL DEJAME EN CASA | |
| IN00639 | 1 CUADRO DEJAME EN CASA | |
| IN00640 | 2 BOTES DE BASURA | |
| IN00641 | 24 PISOS DE FOAMY | |
| IN00642 | 3 MESAS INFANTILES | |
| IN00643 | 6 SILLAS INFANTILES DE COLORES | |
| IN00644 | 4 MESAS | |
| IN00645 | 1 EXTINTOR | |
| IN00646 | 10 PELOTAS | |
| IN00647 | 3 CONOS | |
| IN00648 | 10 PINOS DE BOLICHE | |
| IN00649 | 8 SONAJAS | |
| IN00650 | 2 MINIS PELOTAS | |
| IN00651 | 12 AROS | |
| IN00652 | 5 PANDEROS | |
| IN00653 | 1 XILOFONO | |
| IN00654 | 2 MONITORES | 1,978.00 |
| IN00655 | 1 IMPRESORA MARCA ACER | 4,500.00 |
| IN00656 | 1 TECLADO MARCA HP | 289.00 |
| IN00657 | 1 MOUSE MARCA LENOVO | 149.00 |
| IN00658 | 1 ESCRITORIO | 4,500.00 |
| IN00659 | 1 ARCHIVERO | 3,200.00 |
| IN00660 | 1 MESA | 1,980.00 |
| IN00661 | 1 BOTE DE BASURA | 90.00 |
| | DIF MUNICIPAL | |
| IN00662 | 2 CORTINEROS DE MADERA | 780.00 |
| IN00663 | FLOTEROS DE CRISTAL | 89.00 |
| IN00664 | 3 TAMBORES DE PARED | |
| IN00665 | 2 CAJAS GRIS PARA DINERO | 5,600.00 |
| IN00666 | 1 COMPUTADORA LAPTOP | 9,800.00 |
| IN00667 | | 200.00 |
| IN00668 | 1 BOTE DE BASURA | 89.00 |
| IN00669 | 1 MACETA TIPO JARRON | 900.00 |
| IN00670 | 1 ESPEJO INTERIOR | 1,200.00 |
| IN00671 | 1 TOALLA AZUL | 350.00 |

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| | AUX. CONTABLE | |
| IN00672 | 1 REGULADOR | |
| IN00673 | 1 MACETA TIPO JARRON | |
| IN00674 | 1 COMPUTADORA DE ESCRITORIO MARCA HP | |
| IN00675 | 1 MOUSE MARCA HP 10 | |
| IN00676 | 1 MODEM TELMEX MARCA HP | |
| IN00677 | 1 TECLADO MARCA COMPAC | |
| IN00678 | 1 CUADRO DE MUJER AMAMANTANDO | |
| IN00679 | 1 SELLO OFICIAL DEL DIF | |
| IN00680 | 1 CORTINERO DE MADERA | |
| IN00681 | 1 BOTE DE MADERA | |
| IN00682 | 1 EXTENCION NARANJA | |
| IN00683 | 1 BOTE DEPINTURA | |
| IN00684 | 1 BOTE DE BASURA | |
| IN00685 | 1 ESPEJO INTERIOR | |
| IN00686 | 1 FLEXOMETRO | |
| | SECRETARIA | |
| IN00687 | 1 MONITOR MARCA DELL | |
| IN00688 | 1 TELEFONO DE OFICINA MARCA TELMEX | |
| IN00689 | 1 PLACA DE FIERRO DE INAGURACION | |
| IN00690 | 1 CORTINERO DE MADERA | |
| IN00691 | 1 PINTARRON CHICO | |
| IN00692 | 3 SILLAS D EPLASTICO CAFE | |
| IN00693 | 1 CUADRO DE MADRE TARAHUMARA | |
| IN00694 | 3 SELLOS OFICIALES DEL DIF | |
| IN00695 | 1 SELLO OFICIAL DE INAPAM | |
| IN00696 | 1 MOUSE MARCA ALASCA | |
| IN00697 | 1 TECLADO MARCA ALASCA | |
| IN00698 | 4 REPISAS ROJAS PARA LIBROS | |
| IN00699 | 1 LIBRO DE PADRES AUSENTES | |
| IN00700 | 1 LIBRO D EPATERNIDAD POSITIVA | |
| IN00701 | 1 LIBRO EL RETO DE SER PADRE | |
| IN00702 | 1 BOTE DE BASURA | |
| | PSICOLOGIA | |
| IN00703 | 1 BOTE DE BASURA | |
| | BODEGA | |
| IN00704 | 1 REFRIGERADOR | |
| IN00705 | 1 CUADRO DE BERTA GOMEZ DE DUARTE | |
| IN00706 | 1 DIABLITO DE CARGA | |

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| IN00707 | 3 ANAQUEL METALICO | |
| IN00708 | 1 BASCULA PARA COMIDA | |
| IN00709 | 1 CLOSET DE MADERA DE 8 PUERTAS | |
| IN00710 | 5 TABLAS PARA SERVIR COMIDA | |
| IN00711 | 1 CALENTON | |
| IN00712 | 1 VENTILADOR BLANCO | |
| IN00713 | 1 PINO DE NAVIDAD | |
| IN00714 | 1 FLORERO DE CRISTAL | |
| IN00715 | 1 MUEBLE AUXILIAR | |
| IN00716 | 4 CAJAS DE PALSTICO ARCHIVERO | |
| IN00717 | 1 RELOJ DE PARED NARANJA | |
| IN00718 | 1 SILLA PARA BAÑO | |
| IN00719 | 2 GARRAFONES DE AGUA | |
| IN00720 | 1 GRAPADORA | |
| IN00721 | 1 FONDO DE REPISA DE MADERA COLOR CAFE | |
| | UBR | |
| IN007722 | 1 BASE PARA PELOTAS | |
| IN007723 | 4 BALONES MEDICINALES | |
| IN007724 | 1 ANAQUEL DE PLASTICO | |
| IN007725 | 2 CAMILLAS INDIVIDUALES | |
| IN007726 | 1 CAMA DOBLE | |
| IN007727 | 2 BANCOS CAFES DE ESCALERA | |
| IN007728 | 1 TINA DE HIDROMASAJE | |
| IN007729 | 1 APARATO INFRAROJO | |
| IN007730 | 1 VENTILADOR BLANCO | |
| IN007731 | 1 ELECTROESTIMULADOR | |
| IN007732 | 1 ESTIMULADOR MARCA CHATTNOOGA | |
| IN007733 | 1 ELECTROESTIMULADOR MARCA STIM TEC 4 | |
| IN007734 | 1 ELECTROESTIMULADOR MARCA CHATTNOOGA | |
| IN007735 | 1 APARTO DE ULTTRASONIDO MARCA BTL | |
| IN007736 | 2 BASES MOBIL DE TRES SEPARACIONES | |
| IN007737 | 1 BARRA PARALELAS | |
| IN007738 | 1 ESPEJO GRANDE | |
| IN007739 | 1 RAMPA DE MADERA | |
| IN007740 | 1 BICICLETA ESTACIONARIA | |
| IN007741 | 1 TIMON METALICO | |
| IN007742 | 1 COMPRESOR | |
| IN007743 | 1 ESCALERILLA DE MADERA | |

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| IN007744 | 3 CILINDROS DE COLCHON | |
| IN007745 | 1 ESTACION METALICA DE PARED | |
| IN007746 | 3 CUNAS | |
| IN007747 | 9 ALMOHADAS | |
| IN007748 | JUGUETES DE TERAPIA | |
| IN007749 | 1 PARAFINERO MARCA TOYOTA | |
| IN007750 | 3 PARAFINERO MARCA PARABATH | |
| IN007751 | 1 EQUIPO COMPLETO WALL ESTION | |
| IN007752 | 1 SILLA DE RUEDAS | |
| IN007753 | EQUIPO DE PESAS 4 PARES | |
| IN007754 | 3 PARES DE MULETAS | |
| IN007755 | 1 REGULADOR DE ENERGIA | |
| IN007756 | 1 RELOJ CAFE DE PARED | |
| IN007757 | 16 TOALLAS | |
| IN007758 | 1 BOTIQUIN 1 PLACA DE FIERRO DE INAGURACION | |
| | ALMACEN | |
| IN00759 | DESPACHADOR | |
| IN00760 | ASIENTOS DE VAN UBER | |
| IN00761 | MAMPARA ROJA DE MADERA | |
| IN00762 | MANGUERA SUBTERRANEA | |
| IN00763 | LLANTRAS DE CAMIONETA | |
| IN00764 | BOCINAS PARA PERIFONEO | |
| IN00765 | CUADRO CON ESCUDO DE VILLA LOPEZ | |
| IN00766 | CABLE DE EXTENCION | |
| IN00767 | ESTEREO | |
| IN00768 | ANAQUEL DE PLASTICO | |
| IN00769 | CAMARAS FOTOGRAFICAS | |
| IN00770 | CALENTON BLANCO | |
| IN00771 | SOPLETE METALICO | |
| IN00772 | CILINDRO PARA GAS | |
| IN00773 | MANGUERA SUBTERRANEA | |
| IN00774 | ORQUILLA | |