

| Clave Ente | Hombre del Bien | Clave del Bien | Fecha de Inventario | Núm. Inventario | Descripción Física del Bien (Detalle) | Núm. Resguardo | Responsable del Resguardo | Ubicación Actual | Marca | Modelo | No. Serie | No. Expediente | No. Económico | Color | Último Pago de Tenencia | No. Placa | Póliza de Seguro | Calibre y Tipo | Permiso SEDENA | Municiones en Existencia | Fecha Adquisición | No. Fact. | Valor de Adquisición | Valor en Libros | Depreciación/Amenor | Valor Neto en Libros | Estado del Bien | Estatus del Bien | No. Cheque/Póliza | Proveedor | Origen del Pago (Fuente de Financiamiento) | Fecha de Bajas | Causa de Bajas | Notas |
|------------|-----------------|----------------|---------------------|-----------------|---|----------------|---|--------------------------------|--------------|--------|----------------|----------------|---------------|-------|-------------------------|-----------|------------------|----------------|----------------|--------------------------|-------------------|-----------|----------------------|-----------------|---------------------|----------------------|-----------------|------------------|---|-----------------|--|----------------|----------------|-------|
| 1 | Apozol | 5151002 | 10/03/2021 | OBP 027 | COMPUTADORA DE ESCRITORIO | 4 | Lic. Fernando Macías Bañuelos | Desarrollo Económico | LENOVO | F0980 | Y000X70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/06/2020 | C-848 | 3,600.00 | -3,600.00 | 0.00 | 1= Bueno | 1= Uso asignado | C00872 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151004 | 10/03/2021 | OBP 028 | COMPUTADORA MULTIFUNCIONAL | 4 | Lic. Fernando Macías Bañuelos | Desarrollo Económico | BROTHER | MFCT9 | MFCT8100W | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/07/2020 | AAA1A6 | 6,395.00 | 6,395.00 | 6,395.00 | 1= Bueno | 1= Uso asignado | C00959 | RODRIGO RIVERA ROMERO | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151002 | 10/03/2021 | TES31 | COMPUTADORA DE ESCRITORIO | 14 | Lic. Tomas Padilla Ubaldo | Tesorería | BROTHER | ESP125 | U6385A0N12474 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/08/2020 | AAA1C00 | 5,600.00 | 5,600.00 | 5,600.00 | 1= Bueno | 1= Uso asignado | C01113 | RODRIGO RIVERA ROMERO | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151004 | 10/03/2021 | 85 | COMPUTADORA DE ESCRITORIO | 18 | Prof. Sergio Favela Contreras | Instituto municipal de cultura | HP | 8P856L | RCC013008 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26/08/2020 | 8484 | 8,450.00 | 8,450.00 | 8,450.00 | 1= Bueno | 1= Uso asignado | C01136 | ANA DEL SOCORRO MEDINA AVELAR | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151002 | 10/03/2021 | SG14 | COMPUTADORA DE ESCRITORIO | 2 | C. BERTARDO GALINDO DIAZ ROBLEDO | Sra. de Gobierno | LENOVO | 330 | 5YJ00V7M | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/09/2020 | C463 | 9,300.00 | 9,300.00 | 9,300.00 | 1= Bueno | 1= Uso asignado | C01265 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151004 | 10/03/2021 | SIH10 | IMPRESORAS MULTIFUNCIONAL | 9 | Ing. Gustavo Hernandez Torres | Sindicatura | EPSON | L3130 | X64478A442 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09/09/2020 | C467 | 4,200.00 | 4,200.00 | 4,200.00 | 2= Regular | 1= Uso asignado | C01265 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151002 | 10/03/2021 | SIH11 | COMPUTADORA DE ESCRITORIO | 9 | Ing. Gustavo Hernandez Torres | Sindicatura | HP | 2050J | RCC01147DX | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09/09/2020 | C467 | 9,480.00 | 9,480.00 | 9,480.00 | 2= Regular | 1= Uso asignado | C01265 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151002 | 10/03/2021 | RC12 | COMPUTADORA DE ESCRITORIO | 10 | Silvia Sanchez Bañuelos y Ana Bañuelos Sandoval | Registro civil | LENOVO | F0D00 | SMP37XM59 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24/11/2020 | 8245 | 13,990.00 | 13,990.00 | 13,990.00 | 1= Bueno | 1= Uso asignado | C01660 | ANA DEL SOCORRO MEDINA AVELAR | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151004 | 10/03/2021 | DI93 | IMPRESORAS MULTIFUNCIONAL | 12 | Lic. Angelika Borja Alcaraz | DIF MUNICIPAL | EPSON | L33110 | 9900000004109 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30/11/2020 | C502 | 7,070.00 | 7,070.00 | 7,070.00 | 1= Bueno | 1= Uso asignado | C01774 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151002 | 10/03/2021 | DI94 | BOCINA | 12 | Lic. Angelika Borja Alcaraz | DIF MUNICIPAL | LOGITECH | S- | 890-000637 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30/11/2020 | C502 | 2,480.00 | 2,480.00 | 2,480.00 | 1= Bueno | 1= Uso asignado | C01774 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151018 | 10/03/2021 | DI95 | SILLA PARA MAESTRO | 12 | Lic. Angelika Borja Alcaraz | DIF MUNICIPAL | S-M | ESCRIT | S/N | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30/11/2020 | C502 | 3,450.00 | 3,450.00 | 3,450.00 | 1= Bueno | 1= Uso asignado | C01774 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151004 | 10/03/2021 | RC13 | IMPRESORAS MULTIFUNCIONAL | 10 | Silvia Sanchez Bañuelos y Ana Bañuelos Sandoval | Registro civil | EPSON | L3310 | 9.9E+12 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16/12/2020 | C531 | 4,750.00 | 4,750.00 | 4,750.00 | 1= Bueno | 1= Uso asignado | C01869 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151000 | 10/03/2021 | OY51 | OTROS MOBILIARIOS Y EQUIPOS | 07 | C. Cuauhtemoc Torres Robles | Oficial Mayor | DAEWOO | JNCA | TM193E37030604 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13/02/2020 | 4222 | 1,790.00 | 1,790.00 | 1,790.00 | 1= Bueno | 2= En uso comun | C00633 | COMERCIAL MUEBLERIA EL BODEGON SA DE CV | PREVISIONES | N/A | N/A | | |
| 1 | Apozol | 5151000 | 10/03/2021 | OY52 | OTROS MOBILIARIOS Y EQUIPOS | 07 | C. Cuauhtemoc Torres Robles | Oficial Mayor | S-N | S-M | S-N | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13/02/2020 | 4222 | 890.00 | 890.00 | 890.00 | 1= Bueno | 2= En uso comun | C00633 | COMERCIAL MUEBLERIA EL BODEGON SA DE CV | PREVISIONES | N/A | N/A | | |
| 1 | Apozol | 5151000 | 10/03/2021 | OY53 | OTROS MOBILIARIOS Y EQUIPOS | 07 | C. Cuauhtemoc Torres Robles | Oficial Mayor | FLAMNET | S-M | S-N | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13/02/2020 | 4222 | 790.00 | 790.00 | 790.00 | 1= Bueno | 2= En uso comun | C00633 | COMERCIAL MUEBLERIA EL BODEGON SA DE CV | PREVISIONES | N/A | N/A | | |
| 1 | Apozol | 5311000 | 10/03/2021 | S-P117 | EQUIPO MEDICO | 10 | C. Cuauhtemoc Torres Robles | Seguridad pública | S-N | S-M | S-N | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | CAV1894 | 7,500.00 | 7,500.00 | 7,500.00 | 1= Bueno | 1= Uso asignado | C01331 | INFRA SA DE CV | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5671000 | 10/03/2021 | OBP 047 | HERRAMIENTAS DESBROZADORA | 6 | Arq. Araceli Estrada Valenzuela | Obras y Servicios Públicos | STHIL | F5-260 | 41478673302A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27/02/2020 | 433 | 16,980.00 | 16,980.00 | 16,980.00 | 1= Bueno | 1= Uso asignado | C00624 | JOSE LUIS BAÑUELOS VALENZUELA | PREVISIONES | N/A | N/A | | |
| 1 | Apozol | 5671000 | 10/03/2021 | OBP 048 | HERRAMIENTAS MOTOSIERRA | 6 | Arq. Araceli Estrada Valenzuela | Obras y Servicios Públicos | STHIL | M5250 | 1123-012-3055 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27/02/2020 | 433 | 6,980.00 | 6,980.00 | 6,980.00 | 1= Bueno | 1= Uso asignado | C00624 | JOSE LUIS BAÑUELOS VALENZUELA | PREVISIONES | N/A | N/A | | |
| 1 | Apozol | 5661000 | 10/03/2021 | OY54 | MAQUINARIA Y EQUIPO ELECTROBOMBA | 07 | C. Cuauhtemoc Torres Robles | Oficial Mayor | SUM | KOR35 | 19M06L3196 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17/04/2020 | 5563 | 85,000.04 | 85,000.04 | 85,000.04 | 1= Bueno | 2= En uso comun | C00704 | ELECTROBOMBAS SUMERGIBLES SA DE CV | PREVISIONES | N/A | N/A | | |
| 1 | Apozol | 5641000 | 10/03/2021 | CTL21 | SISTEMA DE AIRE SUMERGIBLE VENTILADORES | 8 | Lic. Mario Arturo Torres Lozano | Contraloría | MYTEK | 3386 | 750140903805 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/09/2020 | C463 | 1,500.00 | 1,500.00 | 1,500.00 | 1= Bueno | 2= En uso comun | C01265 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5651000 | 10/03/2021 | OBP 029 | TELEFONO INALAMBRICO | 4 | Lic. Fernando Macías Bañuelos | Desarrollo Económico | VTECH | S/M | EV7W401880019 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2020 | A2841 | 892.00 | 892.00 | 892.00 | 1= Bueno | 1= Uso asignado | C01359 | JORGE SALAZAR SALAZAR | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5651000 | 03/09/2020 | SC17 | TELEFONO INALAMBRICO | 3 | Lic. Mari Cruz Lopez Maza | Secretaría | SELECT-SOUND | 8836 | MV533812 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/09/2020 | C463 | 250.00 | 250.00 | 250.00 | 1= Bueno | 1= Uso asignado | C01265 | QUETZALCOATL SERRANO DAVALOS | GASTO CORRIENTE | N/A | N/A | | |
| 1 | Apozol | 5151002 | 10/03/2021 | OBP 049 | COMPUTADORA DE ESCRITORIO | 6 | Arq. Araceli Estrada Valenzuela | Obras y Servicios Públicos | HP | 20C213 | RCC0044LTW | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/04/2020 | 7900 | 7,946.00 | 7,946.00 | 7,946.00 | 1= Bueno | 1= Uso asignado | C00685 | ANA DEL SOCORRO MEDINA AVELAR | PREVISIONES | N/A | N/A | | |

5,313,402.61


 LIC. TOMAS PADILLA UBALDO


 SINDICATURA
 ING. GUSTAVO HERNANDEZ T.
 APOZOL, ZAC.


 C. DORA ISABEL VAUREGUI E.
 APOZOL, ZAC.