



H. AYUNTAMIENTO CONSTITUCIONAL
 SAN IGNACIO, SINALOA
 ADMINISTRACION 2021-2024
 OFICIALIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: ORGANO INTERNO DE CONTROL

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO ACTUA | | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|---|-----------------|-------------|--------------|---|--------------|-------------------------|
| 1241 1 000017 000005 | ARCHIVERO 103-SC DE 4 GAVETAS METALICO CON CUBIERTA | GOPRI | | | R | \$ 2,435.70 | JANNETH ORTIZ |
| 1241 1 004911 003000 000001 | ARCHIVER MELAMINA DE 4 GAVETAS CAOBA,CORREDERAS DE EXTENSION,LLAVE DE SEGURIDAD | | | B | | \$ 4,687.56 | JANNETH ORTIZ |
| 1241 1 004911 003000 000004 | SILLA APILABLE NEGRO | ALANIS | | B | | \$ 848.30 | JANNETH ORTIZ |
| 1241 1 004911 003000 000005 | SILLA APILABLE NEGRO | ALANIS | | B | | \$ 848.30 | JANNETH ORTIZ |
| 1241 1 004911 003000 000006 | ARCHIVERO DE 2 GAVETAS | | | | | \$ 4,140.04 | JANNETH ORTIZ |
| 1241 1 004911 003000 000007 | SILLON EJECUTIVO ENVINIPIEL NEGRO RESPALDO BAJO | | | | | \$ 3,106.48 | JANNETH ORTIZ |
| 1241 1 004911 003000 000008 | SILLA SECRET. EN TELA ALTURA AJUSTABLE NEGRA | | | | | \$ 902.49 | JANNETH ORTIZ |
| 1241 3 004911 003000 000001 | PC SLIM CORE 15 3.2, 8GB,1TB,DVD+RW,LM,SFF-N,W10 HOME S | GUIA COMPAGNO | | B | | \$ 15,545.01 | JANNETH ORTIZ |
| 1241 3 004911 003000 000002 | COMPUTADORA DE ESCRITORIO 4GB/1TB | LENOVO AIO 310 | | | | \$ 7,998.00 | JANNETH ORTIZ |
| 1241 3 004911 003000 000003 | MULTIFUNCIONAL DE TONER NEGRO ESCANEO CONT. | BROTHER L2540DW | | | | \$ 6,494.84 | JANNETH ORTIZ |
| 1241 3 004911 000041 | COMPUTADORA N4U97 | HP ALL IN ONE | 4C153804-YQ | B | | \$ 13,920.00 | JANNETH ORTIZ |
| 1241 3 004911 000042 | IMPRESORA INYECCION MULTIF. | EPSON | VGNK095954 | B | | \$ 5,655.12 | JANNETH ORTIZ |
| 1241 1 004911 000145 | SILLO PIEL | ZURICH | | | R | \$ 2,634.15 | JANNETH ORTIZ |
| 1241 1 004911 000162 | ESCRITORIO EN MELAMINA DE 32MM.1.5X.60X.75 CON DOS CAJONES S/M S/S | | | B | | \$ 4,408.00 | JANNETH ORTIZ |
| | | | | | | | |

73623.99

\$ 73,623.99

ELABORO: _____

SUPERVISÓ: _____

Vo. Bo. _____



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: TESORERIA MUNICIPAL

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|---|-----------|-------------------|--------|--------------|--------------------------|
| 1241 1 000021 000002 | ESCRITORIO DE MADERA SECRETARIAL | | | | \$ 100.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000006 | ARCHIVERO 3 GAVETAS | | | | \$ 500.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000026 | ABANICO DE TECHO | TMT | | | \$ 460.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000027 | ABANICO DE TECHO | TMT | | | \$ 460.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000028 | ABANICO DE TECHO | TMT | | | \$ 460.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000029 | ANAQUEL METALICO | | | | \$ 500.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000030 | ANAQUEL METALICO | | | | \$ 500.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000032 | ARCHIVERO 4 GAVETAS METALICO C/CUBIERTA MET. | GOPRI | | | \$ 2,070.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000033 | ARCHIVERO 4 GAVETAS METALICO C/CUBIERTA MET. | GOPRI | | | \$ 2,070.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000078 | ESCRITORIO DE MADERA DE CEDRO | | | | \$ 6,555.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000091 | TELEFONO UNILINEA KX-T55 | PANASONIC | | | \$ 698.30 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000118 | SILLON EJECUTIVO PIEL NEGRA | | | | \$ 2,899.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000123 | SILLA GENOVA NEGRA | | | | \$ 373.33 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000124 | SILLA GENOVA NEGRA | | | | \$ 373.33 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000125 | SILLA GENOVA NEGRA | | | | \$ 373.33 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000021 000127 | ANAQUEL ARMAZON CON 4 DIV. EN PTR 1a. Y TRIPLAY DE 9MM. | | | | \$ 3,503.19 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000001 | MINISPLIT X2,2TONS. 220V. | MIRAGE | CXF261F7041500914 | | \$ 5,665.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000002 | EVAPORADORA X2,2TON.220V. | MIRAGE | EXF261F7071502058 | | \$ 5,665.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000003 | ARCHIVERO 2 GAVETAS NEGRA | | | | \$ 949.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000004 | ARCHIVERO 2 GAVETAS NEGRA | | | | \$ 806.65 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000005 | SCANNER WORKFORCE DS-60000,600DPI | EPSON | | | \$ 89,700.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000006 | ARCHIVERO VERTICAL 4 GAV.NEGRO | | | | \$ 4,998.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000007 | SILLA APILABLE NEGRO | LANIS | | | \$ 848.30 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000008 | SILLA APILABLE NEGRO | LANIS | | | \$ 848.30 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000009 | SILLA APILABLE NEGRO | LANIS | | | \$ 848.30 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000012 | ARCHIVERO DE 4 GAVETAS | | | | \$ 6,359.22 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 006000 000013 | ENFRIADOR DE AGUA FRIO Y CALIENTE | | | | \$ 4,969.57 | LUIS MIGUEL RIVERA MILAN |

| | | | | | | | |
|-----------------------------|---|---------------|-------------------|---|--|--------------|--------------------------|
| 1241 1 004911 006000 000014 | SILLON EJECUTIVO EN VINIPIEL NEGRO RESPALDO ALTO | | | | | \$ 6,946.08 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000021 000002 | NOBREAK MOD. UPO11-1 AX | CDP | | | | \$ 10,324.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000021 000012 | SERVIDOR ML150G6 XEON 1.8 GHZ 2GB | HP | MXS207005B | | | \$ 16,542.67 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000021 000013 | IMPRESORA LASERJET P1102 W | HP | VND3821501 | | | \$ 1,450.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000021 000014 | SERVIDOR R320 XEON E5 2403 X2 32GB RAM DD 600GB | DELL | | | | \$ 33,640.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000021 000015 | LAPTOP 3576 NEGRA | DELL INSPIRON | | | | \$ 16,699.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000021 000016 | IMPRESORA OFFICEJET 200 MOBILE PRINTER COLOR NEGRO | HP | S-TH92C75124 | | | \$ 6,148.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000021 000017 | IMPRESORA MULTIFUNCIONAL L3210 | EPSON TANK | S-010343958067 | X | | \$ 4,799.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 006000 000002 | WORKFORCE DS-60000 COLOR DOCUMENT SCANNER | EPSON | | | | \$ 69,000.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 006000 000003 | COMPUTADORA ESCRITORIO DESKTOP 22-B016LA 4GB/1TB | HP | | | | \$ 11,998.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 006000 000004 | NO BREAK 5016USB/R | KOBLENZ | | | | \$ 1,648.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 006000 000005 | NO BREAK 5016USB/R | KOBLENZ | | | | \$ 1,648.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 006000 000006 | NO BREAK 5016USB/R | KOBLENZ | | | | \$ 1,648.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 006000 000007 | NO BREAK 5016USB/R | KOBLENZ | | | | \$ 1,648.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 000118 | SILLA EJECUTIVA MICROFIBRA | | | | | \$ 2,599.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 000119 | CREDENZA CHERRY TRADICIONAL | | | | | \$ 6,999.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 000120 | CREDENZA CHERRY TRADICIONAL | | | | | \$ 6,599.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 000156 | MINISPLIT X2,2TONS.220V. | MIRAGE | CXF261F7041500917 | | | \$ 5,665.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 004911 000157 | EVAPORADORA X2,2TON.220V. | MIRAGE | EXF261F7071502059 | | | \$ 5,665.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 000036 | COMPUTADORA MOD.21-H0051A | HP PAVILION | 5CM4190BF0 | | | \$ 9,999.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 000038 | IMPRESORA MULTIFUNCIONAL INYECCION L-210 | EPSON | C11CC59201 | | | \$ 4,627.82 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 000039 | IMPRESORA MULTIFUNCIONAL INYECCION L-210 | EPSON | S25K564941 | | | \$ 4,627.82 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 004911 000043 | COMPUTADORA ALL IN ONE N4U97AA | HP | 4C153804 | | | \$ 13,920.00 | LUIS MIGUEL RIVERA MILAN |
| | INGRESOS | | | | | | |
| 1241 1 000022 000001 | SILLA DE TRABAJO MALLA NEGRA | | | | | \$ 899.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000022 000002 | MINISPLIT 2 TON. S/F 220 | LG | | | | \$ 8,077.99 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000024 000002 | COMPUTADORA DESKTOP P6-2302 LA C13 SYS MONITOR HP 19" | PAVILION | | | | \$ 13,950.00 | LUIS MIGUEL RIVERA MILAN |
| | EGRESOS | | | | | | |
| 1241 1 000023 000001 | SILLA DE TRABAJO MALLA NEGRA | | | | | \$ 899.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000023 000002 | MAQUINA DE ESCRIBIR ELECT.MOD.GX-6750 | BROTHER | C2K748426 | | | \$ 1,799.00 | LUIS MIGUEL RIVERA MILAN |
| | CONTABILIDAD | | | | | | |
| 1241 1 000024 000002 | SILLON PIEL BOSS II | | | | | \$ 699.30 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000024 000003 | SILLON PIEL BOSS II | | | | | \$ 699.30 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000024 000005 | SILLA DE TRABAJO NEGRA | | | | | \$ 899.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000024 000006 | ESCRITORIO | ESTUDIA | | | | \$ 1,698.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000024 000007 | ESCRITORIO | ESTUDIA | | | | \$ 1,698.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000024 000008 | ESCRITORIO | ESTUDIA | | | | \$ 1,698.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000024 000009 | ESCRITORIO | ESTUDIA | | | | \$ 1,698.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000024 000010 | ESCRITORIO | ESTUDIA | | | | \$ 1,698.01 | LUIS MIGUEL RIVERA MILAN |
| 1241 1 000024 000011 | ESCRITORIO EN L DE VIDRIO Y ALUMINIO | | | | | \$ 3,198.00 | LUIS MIGUEL RIVERA MILAN |

| | | | | | | | |
|-----------------------------|---|-----------|---------------------|--|--|---------------|--------------------------|
| 1241 3 000023 000001 | IMPRESORA LASER PRINTER ML-2240 P-570051 | SAMSUNG | 1467BACS301231Z | | | \$ 2,300.00 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000023 000002 | IMPRESORA LASER JET P1102W | HP | CE658A | | | \$ 2,482.40 | LUIS MIGUEL RIVERA MILAN |
| 1241 3 000023 000003 | INTEL I5-8250U BLANCA WINDOWS 10 | LENOVO | | | | \$ 15,499.00 | LUIS MIGUEL RIVERA MILAN |
| 1251 2 000001 000001 | SISTEMA SADMUN CONT.ARMONIZADA | | | | | \$ 421,000.00 | LUIS MIGUEL RIVERA MILAN |
| | EQUIPO DE TRANSPORTE | | | | | | |
| 1244 1 004911 001000 000001 | NITRO SLT 4 CIL. MOD.2008 PLATA/GRIS | DODGE | 1D86T58K58W124252 | | | \$ 178,000.00 | LUIS MIGUEL RIVERA MILAN |
| 1244 1 000023 000001 | CAMIONETA PICK UP S-10 MOD.2023 MAX OPAQ. E CREW CAB. 2 | CHEVROLET | S-LSFAM3AB1PA074325 | | | \$ 465,400.00 | LUIS MIGUEL RIVERA MILAN |
| | | | | | | | |
| | | | | | | | |

448285.21

\$ 643,400.00

ELABORO: _

SUPERVISÓ: _

Vo. Bo.

\$ 1,512,685.21



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: BIENESTAR SOCIAL

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|--|------------|-------|--------|-------------|----------------------------------|
| 1254 1 000001 000005 | LICENCIA 2013 | OFICCE | | | \$ 1,799.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 000015 000002 | ARCHIVERO MET. | STEELE | | | \$ 1,000.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 000015 000055 | ESCRITORIO DE MADERA CEDRO NO.6 | | | | \$ 6,555.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 000015 000056 | ABANICO DE TECHO | TMT | | | \$ 460.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 000015 000093 | ARCHIVERO 103-SC 4GAV.METALICO CUBIERTA MET. | GOPRI | | | \$ 2,435.70 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 000015 000098 | SILLA DE TRABAJO MALLA NEGRA | | | | \$ 899.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 000015 000102 | ESCRITORIO CONJUNTO PENISULAR DE MELAMINA LATERAL CON PEDESTAL CON 3 GAVEAS | | | | \$ 5,684.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 000015 000103 | ARCHIVERO EN MELAMINA 4 GAVETAS CHAPA SEGURIDAD | | | | \$ 4,628.40 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 000015 000104 | BANCA DE VISITA 3 PLAZAS TAPIZADA EN TELA | | | | \$ 2,552.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 004911 000142 | ARCHIVERO LAT.4 GAV.NEGRO | | | | \$ 4,759.15 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 004911 011000 000001 | CONDENSADORA SOLO FRIO | ABSOLUT X3 | | | \$ 3,550.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 004911 011000 000002 | EVAPORADORA SOLO FRIO | ABSOLUT X3 | | | \$ 3,550.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 004911 011000 000003 | CONDENSADORA 2 TON. | ABS X3 | | | \$ 6,525.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 004911 011000 000004 | EVAPORADORA 2 TON. | ABS X3 | | | \$ 6,525.00 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 004911 011000 000005 | ESCRITORIO EN L MAPLE | EVANS | | | \$ 2,798.40 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 004911 011000 000006 | SILLA APILABLE NEGRO | | | | \$ 848.30 | MARIA ISABEL ESPERICUETA BONILLA |
| 1241 1 004911 011000 000007 | SILLA APILABLE NEGRO | | | | \$ 848.30 | MARIA ISABEL ESPERICUETA BONILLA |

| | | | | | | | | |
|-----------------------------|--|-----------------|---------------|---|--|--------------|----------------------------------|--------------|
| 1241 1 004911 011000 000008 | SILLA DE VISITA FIJA TUBULAR NEGRA C/ASIENTO EN TELA | | | B | | \$ 603.20 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 1 004911 011000 000009 | SILLA DE VISITA FIJA TUBULAR NEGRA C/ASIENTO EN TELA | | | B | | \$ 603.20 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 1 004911 011000 000010 | SILLA DE VISITA FIJA TUBULAR NEGRA C/ASIENTO EN TELA | | | B | | \$ 603.20 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 1 004911 011000 000011 | SILLA DE VISITA FIJA TUBULAR NEGRA C/ASIENTO EN TELA | | | B | | \$ 603.20 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 000015 000003 | COMPUTADORA 500W MONITOR BENQ MOD.ET-0024-BA | ACTIVE ACTECK | S-85004818658 | | | \$ 5,742.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 000015 000004 | IMPRESORA MULT.4500 DESKTOP | HP | CN05EF21GW | | | \$ 1,914.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 000015 000007 | COMPUTADORA PORTATIL N-3530 | GATEWAY PENTIUM | NE511-P2XW | X | | \$ 7,424.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 000015 000008 | IMPRESORA INYECCION MULT. TINTA CONTINUA L-210 | EPSON | | | | \$ 3,743.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 000027 000001 | LAPTOP 15ADA05 MOD.81W101VQLM | LENOVO | PF3N2BAN | B | | \$ 17,000.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 004911 012000 000001 | LAPTOP 110-14 4GB/500GB | LENOVO | | | | \$ 5,998.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 004911 012000 000002 | COMPUTADORA ESCRITORIO 310 AGB/1TB | LENOVO AIO | | | | \$ 7,998.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 004911 012000 000003 | COMPUTADORA ESCRITORIO 310 AGB/1TB | | | | | \$ 7,998.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 004911 012000 000004 | COMPUTADORA ESCRITORIO 310 AGB/1TB | | | | | \$ 7,998.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 004911 012000 000005 | COMPUTADORA DE ESCRITORIO 4 RAM 500GB AXC-730-M011 NEGRA | | | B | | \$ 14,375.88 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 004911 012000 000006 | MULTIFUNCIONAL DE TONER NEGRO ESCANEAO CONTINUO L2540DW | | | B | | \$ 6,494.84 | MARIA ISABEL ESPERICUETA BONIL | 142716.77 |
| 1242 1 000015 000001 | VIDEOPROYECTOR MS504 3D DLP REAEY RS232 | BENQ | | | | \$ 6,728.00 | MARIA ISABEL ESPERICUETA BONIL | 6728 |
| 1246 4 000015 000001 | MINISPLIT 1 TON.S/F 220 VOLT | LG | | | | \$ 7,400.00 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1246 5 000015 000002 | BAFLE AMPLIFICADOR 15 3500W CON RED SD/US | | | | | \$ 3,690.00 | MARIA ISABEL ESPERICUETA BONIL | \$ 11,090.00 |
| SALUD MUNICIPAL | | | | | | | | |
| 1241 1 000111 000001 | ENFRIADOR DE AGUA MOD.GXCF050 | WHIRLPOOL | STO605JO3483 | | | \$ 2,398.99 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 1 004911 017000 000001 | SILLA DE VISITA FIJA TUBULAR NEGRA CON ASIENTO EN TELA | | | | | \$ 603.20 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 1 004911 017000 000002 | SILLA DE VISITA FIJA TUBULAR NEGRA CON ASIENTO EN TELA | | | | | \$ 603.20 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 1 004911 017000 000003 | SILLA DE VISITA FIJA TUBULAR NEGRA CON ASIENTO EN TELA | | | | | \$ 603.20 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 1 004911 017000 000004 | SILLA DE VISITA FIJA TUBULAR NEGRA CON ASIENTO EN TELA | | | | | \$ 603.20 | MARIA ISABEL ESPERICUETA BONILLA | |
| 1241 3 004911 017000 000001 | MULTIFUNCIONAL DE TONER NEGRO ESCANEAO CONTINUO L2540DW | | | | | \$ 6,494.84 | MARIA ISABEL ESPERICUETA BONIL | 11306.63 |

ELABORO: _

SUPERVISÓ: _

Vo. Bo.

\$ 173,640.40



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: OFICIALIA MAYOR

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | |
|----------------------|---------------------|--------|-------|--------|-------------|-----------------------|
| 1241 1 000013 000009 | ESCRITORIO METALICO | STEELE | | | \$ 2,000.00 | JAVIER ARAMBURO OSUNA |

| | | | | | | | | |
|--------------------------------|--|--------------|---------------------------------|--|---|----|-----------|-----------------------|
| 1241 1 000013 000056 | ESCRITORIO DE MADERA DE CEDRO N.13-14-15 | | | | | \$ | 6,555.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 000013 000057 | ABANICO DE TECHO | TMT | | | | \$ | 460.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 000013 000058 | ABANICO DE TECHO | TMT | | | | \$ | 460.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 000013 000060 | ARCHIVERO 4 GAVETAS METALICO C/CUB. | GOPRI | | | | \$ | 2,070.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 000013 000072 | ARCHIVERO 103-SC DE 4 GAV.METALICO C/CUB. | GOPRI | | | | \$ | 2,435.70 | JAVIER ARAMBURO OSUNA |
| 1241 1 000013 000075 | SILLON EJECUTIVO 188121 | | | | | \$ | 1,118.99 | JAVIER ARAMBURO OSUNA |
| 1241 1 000013 000083 | SILLA DE TRABAJO MALLA NEGRA | | | | | \$ | 899.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 000136 | ARCHIVERO LAT.4 GAV.NEGRO | | | | | \$ | 4,759.15 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000001 | AIRE ACONDICIONADO | AUX | | | | \$ | 6,500.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000004 | MINISPLIT CONDENSADORA,EVAP.MAGNUM 2 TONS.C/CALEF. | MIRAGE | CMC261N7011600585,EMC261N7021 | | | \$ | 15,100.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000005 | MINISPLIT CONDENSADORA,EVAP.MAGNUM 2 TONS.C/CALEF. | MIRAGE | CMC261N7011600016,EMC261N7021 | | | \$ | 15,100.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000006 | MINISPLIT CONDENSADORA,EVAP.MAGNUM 2 TONS.C/CALEF. | MIRAGE | CMC261N7011600483,EMC261N7021 | | | \$ | 15,100.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000007 | MINISPLIT CONDENSADORA,EVAP.MAGNUM 2 TONS.C/CALEF. | MIRAGE | CMC261N7011600529,EMC261N7021 | | | \$ | 15,100.00 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000008 | SILLA APILABLE NEGRO | LANIS | | | | \$ | 848.30 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000009 | SILLA APILABLE NEGRO | LANIS | | | | \$ | 848.30 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000010 | MINISPLIT DE 1 TON.220V | MIRAGE X3 | | | B | \$ | 7,638.01 | JAVIER ARAMBURO OSUNA |
| 1241 1 004911 007000 000011 | SILLON EJECUTIVO EN VINIPIEL ASIENTO BAJO | | | | B | \$ | 3,106.48 | JAVIER ARAMBURO OSUNA |
| 1241 3 000013 000007 | COMPUTADORA ARMADA COMPLETA | GIVE COOL | | | | \$ | 8,108.40 | JAVIER ARAMBURO OSUNA |
| 1241 3 004911 015000 000001 | COMPUTADORA DE ESCRITORIO AIO 310 4GB/1TB | LENOVO | | | | \$ | 7,998.00 | JAVIER ARAMBURO OSUNA |
| 1242 1 000002 000001 | VIDEOPROYECTOR S39+3200 | EPSON | | | B | \$ | 10,463.20 | JAVIER ARAMBURO OSUNA |
| 1246 4 000003 000001 | CONDENSADORA MINISPLIT 2 TONS.220V SALON ACTOS MULT. | | | | B | \$ | 5,518.50 | JAVIER ARAMBURO OSUNA |
| 1246 4 000003 000002 | EVAPORADORA MINISPLIT 2 TONS.SALON USUS MULT. | | | | B | \$ | 5,518.50 | JAVIER ARAMBURO OSUNA |
| 1246 4 000003 000003 | CONDENSADORA MINISPLIT 2 TON. 220V | | | | B | \$ | 5,518.51 | JAVIER ARAMBURO OSUNA |
| 1246 4 000003 000004 | EVAPORADORA MINISPLIT 2 TONS.SALON USUS MULT. | | | | B | \$ | 5,518.51 | JAVIER ARAMBURO OSUNA |
| 1246 4 000003 000005 | CONDENSADORA MINISPLIT 2 TON.220V SALON ACTOS MULT. | | | | B | \$ | 5,518.50 | JAVIER ARAMBURO OSUNA |
| 1246 4 000003 000006 | EVAPORADORA MINISPLIT 2 TONS.SALON USUS MULT. | | | | B | \$ | 5,518.50 | JAVIER ARAMBURO OSUNA |
| 1246 4 000003 000007 | MINISPLIT 1 TON PORTATIL X-ONE R410A S/F 110V | | 540H8091401312702K1 | | X | \$ | 5,325.00 | JAVIER ARAMBURO OSUNA |
| UNIDAD DE VERIF. Y MTO. | | | | | | | | |
| 1246 7 000012 000002 | ASIENTO PARA ENBANCAR CARROS | | | | | \$ | 201.70 | JAVIER ARAMBURO OSUNA |
| 1246 7 000012 000005 | GATO PATIN 5 TONS. G485 | | | | | \$ | 14,848.00 | JAVIER ARAMBURO OSUNA |
| 1246 7 000012 000009 | MAQUINA DE SOLDAR MI 2-300CD | | | | | \$ | 14,523.00 | JAVIER ARAMBURO OSUNA |
| 1246 7 000012 000010 | ESMERILADORA 7 PULGADAS | MAKITA | | | B | \$ | 3,300.00 | JAVIER ARAMBURO OSUNA |
| 1246 4 000017 000001 | 1 CONDENSADORA 14 TON 220V S/F ON/OFF | XLIFE | CLF12H44052300286,CLF121H440523 | | | \$ | 2,236.51 | JAVIER ARAMBURO OSUNA |
| LOGISTICA | | | | | | | | |
| 1246 7 000014 000001 | ESCALERA EXTENCION DE ALUMINIO 32 PELDAÑOS | | | | | \$ | 4,534.45 | JAVIER ARAMBURO OSUNA |
| 1246 7 000014 000003 | ESCALERA ALUM.CONVERTIBLE 21 PELD.6 MTS. | | | | | \$ | 2,825.00 | JAVIER ARAMBURO OSUNA |
| 1246 7 000014 000004 | MALLASOMBRA AL 95% POLIPROPILENO NEGRO | 20 X 13 MTS. | | | | \$ | 14,848.00 | JAVIER ARAMBURO OSUNA |

116205.33

10463.2

\$ 38,436.02

\$ 35,109.21

| | | | | | | | | | |
|-----------------------------|---|------------------------------|-------------------|--|---|----|------------|-------------------------|-----------------|
| 1246 9 000001 000001 | LONA TIPO CARPA | | | | | \$ | 5,684.00 | JAVIER ARAMBURO OSUNA | |
| 1246 9 000001 000002 | LONA TIPO CARPA | | | | | \$ | 5,684.00 | JAVIER ARAMBURO OSUNA | |
| 1246 9 000001 000003 | LONA TIPO CARPA | | | | | \$ | 5,684.00 | JAVIER ARAMBURO OSUNA | |
| 1246 9 000001 000004 | LONA TIPO CARPA | | | | | \$ | 5,684.00 | JAVIER ARAMBURO OSUNA | |
| 1246 9 000001 000005 | GAZEBO CARPA TOLDO | MARIB | | | B | \$ | 18,998.00 | JAVIER ARAMBURO OSUNA | |
| 1246 9 000001 000006 | CARPA TOLDO COMPLETA | | | | B | \$ | 8,999.00 | JAVIER ARAMBURO OSUNA | \$ 72,940.45 |
| | TRANSPORTE | | | | | | | | |
| 1244 1 000022 000001 | CAMIONETA SILVERADO 3500 MOD.2022 COLOR BLANCA DOBLE | S-1GB3W9E71NF309541 | | | | \$ | 908,100.00 | | |
| 1244 2 000022 000001 | CAJA PARA CAMIONETA CHEVROLET 2023 TIPO ESTACA CLAREA CON RELLENO DE 40CM 1M DE ALTO PISO DE TABLO COLOR BL | | | | | \$ | 98,600.00 | | \$ 1,006,700.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | TALLER MUNICIPAL | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | RECURSOS HUMANOS | | | | | | | | |
| | | | | | | | | | |
| 1241 1 004911 020000 000001 | ARCHIVERO DE 4 GAVETAS | | | | B | \$ | 6,359.21 | VICTOR MANUEL VELAZQUEZ | |
| 1241 1 004911 020000 000002 | SILLA DE VISITA TUBULAR NEGRA ASIENTO EN TELA | | | | B | \$ | 603.20 | VICTOR MANUEL VELAZQUEZ | |
| 1241 1 004911 020000 000003 | SILLA DE VISITA TUBULAR NEGRA ASIENTO EN TELA | | | | B | \$ | 603.20 | VICTOR MANUEL VELAZQUEZ | |
| 1241 3 004911 002000 000001 | LAPTOP MOD.20308 | LENOVO IDEAPAD FLEX | | | | \$ | 7,989.00 | VICTOR MANUEL VELAZQUEZ | |
| 1241 3 004911 002000 000002 | COMPUTADORA DE ESCRITORIO 4 RAM 500GB | ACER HDMI AXC-730-M011 NEGRA | | | B | \$ | 14,375.88 | VICTOR MANUEL VELAZQUEZ | |
| | | | | | | | | | |
| | ADQUISICIONES | | | | | | | | |
| | | | | | | | | | |
| 1241 1 004911 021000 000002 | SILLA SECRETARIAL EN TELA ALTURA AJUSTABLE NEGRA | | | | B | \$ | 902.49 | ADOLFO MANJARREZ GARCIA | |
| 1241 1 004911 021000 000004 | SILLA SECRETARIAL EN TELA ALTURA AJUSTABLE NEGRA | | | | B | \$ | 902.50 | ADOLFO MANJARREZ GARCIA | |
| 1241 3 004911 020000 000001 | LAPTOP 13 RAM 4GB 500GB DISCO DURO | HP CORE | 14-BS0121A | | B | \$ | 15,432.93 | ADOLFO MANJARREZ GARCIA | |
| 1241 3 000110 000004 | IMPRESORA EQUIPO MULTIFUNCIONAL L-380 | EPSON | X34N115223 | | | \$ | 4,902.90 | ADOLFO MANJARREZ GARCIA | 52071.31 |
| 1246 4 000016 000001 | AIRE MINISPLIT 1T MOD.SECTXF121F X2 C/220 | MIRAGE | | | | \$ | 3,899.00 | ADOLFO MANJARREZ GARCIA | \$ 3,899.00 |
| | | | | | | | | | |
| | EQUIPO DE TRANSPORTE | | | | | | | | |
| | | | | | | | | | |
| 1244 1 000014 000005 | CAMIONETA PICK UP F-250 MOD.2003 | FORD | 3FTEF17WX3MB08647 | | | \$ | 150,000.00 | JAVIER ARAMBURO OSUNA | |
| 1246 1 000003 000001 | DESVARADORA HIDRAULICA MD. | RHA | | | | \$ | 365,000.00 | JAVIER ARAMBURO OSUNA | \$ 150,000.00 |
| | | | | | | \$ | | | \$ 365,000.00 |
| | UNIDAD DE VERIFICACION Y MTO. | | | | | | | | |
| | | | | | | | | | |
| 1244 1 000019 000001 | CAMION PICK UP 1997 | CHEVROLET | 1GCEC247XV2150815 | | | \$ | 70,096.59 | JAVIER ARAMBURO OSUNA | |
| 1244 1 000019 000002 | CAMION PICK UP MOD.2001 | DODGE | 3B7HC16X31M508191 | | | \$ | 128,455.00 | JAVIER ARAMBURO OSUNA | |
| 1244 1 000019 000003 | CAMION PICK UP MOD.2001 | DODGE | 3B7HC16X21M508179 | | | \$ | 128,455.00 | JAVIER ARAMBURO OSUNA | \$ 327,006.59 |

| | | |
|--|--|--|
| | | |
| | | |
| | | |

\$ 2,236.51

| | | | | | | | |
|----------------------|---------------------|-------|----------|--|--|--------------|-------------------------|
| COMPRAS | | | | | | | |
| 1244 1 000018 000001 | CAMION PICK-UP 1996 | DODGE | TM141509 | | | \$ 70,096.59 | ADOLFO MANJARREZ GARCIA |

\$ 70,096.59

ELABORO: _

SUPERVISÓ: _

Vo. Bo.

\$ 2,247,927.70



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: SERVICIOS PUBLICOS

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|--|----------|----------------|--------|--------------|-------------------------|
| PARQUES Y JARDINES | | | | | | |
| 1246 1 000002 000001 | DESBROZADORA | STHIL | | B | \$ 6,000.00 | GRACIELA LUJAN GONZALEZ |
| 1246 7 000042 000028 | ESCALERA CONVERT.ALUM.T-1 3 MTS. | | | | \$ 1,215.00 | GRACIELA LUJAN GONZALEZ |
| 1246 7 000042 000029 | ESCALERA CONVERT.ALUM.T-1 3 MTS. | | | | \$ 1,215.00 | GRACIELA LUJAN GONZALEZ |
| 1246 7 000042 000033 | MOTOSIERRA MS 250 BARRA 18".325 REFORZADA | STHIL | | | \$ 5,574.41 | GRACIELA LUJAN GONZALEZ |
| 1246 7 000042 000034 | PODADORA A GASOLINA 21/C TRACCION T MOD.C9P7020293F1 | RECIDEER | S2204282325497 | B | \$ 11,999.01 | GRACIELA LUJAN GONZALEZ |
| 1246 2 000004 000010 000001 | DESBROZADORA COMPLETA IND.SRM-4605,CORTASETOS,TAPA F | ECHO | .S98426055233 | B | \$ 22,650.00 | GRACIELA LUJAN GONZALEZ |
| 1246 3 000004 000010 000004 | MOTOSIERRA 250 20" | STHIL | | X | \$ 7,500.00 | GRACIELA LUJAN GONZALEZ |
| 1246 3 000004 000010 000005 | MOTOSIERRA MS 170 | STHIL | | X | \$ 4,500.00 | GRACIELA LUJAN GONZALEZ |
| ALUMBRADO PUBLICO | | | | | | |
| 1246 7 000043 000002 | ESCALERA EXT. FV PRO TOP | | | | \$ 2,425.13 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000043 000004 | MARTILLO ROTATIVO SDS | MAKITA | | | \$ 3,600.00 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000043 000007 | BROCA PARA CONCRETO SDS 3/8X6 | TRUPER | | | \$ 52.00 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000043 000008 | PONCHADORA HIDRAULICA 16 TON. #6-600 DROF | | | | \$ 7,134.00 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000043 000009 | ESCALERA FIBRA DE VIDRIO | | | B | \$ 9,207.50 | ANTONIO LOAIZA VALVERDE |

\$ 60,653.42

\$ 22,418.63

| | | | | | | |
|----------------------|------------------------|--------|--|--|-------------|-------------------------|
| RASTRO | | | | | | |
| 1246 7 000044 000001 | CARRETILLA 4 FT LIGERA | CUERVO | | | \$ 1,632.87 | ANTONIO LOAIZA VALVERDE |

\$ 1,632.87

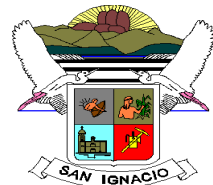
| | | | | | | | |
|-----------------------------|---|--------------------|-------------------|--|--|-----------------|-------------------------|
| ASEO Y LIMPIA | | | | | | | |
| 1246 7 000045 000001 | CARRETILLA 4 FT LIGERA | CUERVO | | | | \$ 1,632.87 | SERGIO ALEJANDRO ZAMORA |
| 1246 7 000045 000003 | CARRETILLA 4 FT LIGERA | CUERVO | | | | \$ 1,632.87 | SERGIO ALEJANDRO ZAMORA |
| 1246 7 000045 000004 | MOTOSIERRA MS BARRA 18" .325 REFORZADA | STIHL | | | | \$ 5,574.41 | SERGIO ALEJANDRO ZAMORA |
| 1246 7 000045 000005 | DESBROZADORA INDUSTRIAL SRM-4605 45.6CC MOTOR 2.5HP C | ECHO | | | | \$ 12,500.00 | \$ 21,340.15 |
| EQUIPO DE TRANSPORTE | | | | | | | |
| ALUMBRADO PUBLICO | | | | | | | |
| 1244 1 000044 000001 | CAMION PICK-UP MOD.2001 | DODGE | 3B7HC16X91M508176 | | | \$ 128,455.00 | ANTONIO LOAIZA VALVERDE |
| 1244 1 000044 000002 | VEHICULO TIPO CANASTILLA MOD.3500 AÑO 2002 COLOR BLANCO | CHEVROLET | 3GBKC34F82M110409 | | | \$ 371,200.00 | \$ 499,655.00 |
| PARQUES Y JARDINES | | | | | | | |
| 1244 1 000043 00001 | CAMION PICK-UP MOD.2002 | DODGE | 3B7HC16X22M300627 | | | \$ 119,513.75 | \$ 119,513.75 |
| ASEO Y LIMPIA | | | | | | | |
| 1246 3 000002 000001 | CAMION RECOLECTOR DE BASURA N. ECONOMICO #2 EST.DIMAS | INTERNATIONAL 4700 | | | | \$ 354,000.00 | SERGIO ALEJANDRO ZAMORA |
| 1246 3 000002 000002 | CAMION RECOLECTOR DE BASURA MODELO 2023 | INTERNATIONAL | | | | \$ 2,627,400.00 | \$ 2,981,400.00 |

ELABORO: _

SUPERVISÓ: _

Vo. Bo.

\$ 3,706,613.82



DEPARTAMENTO: PRESIDENCIA

INVENTARIO FISICO A DICIEMBRE 2023.

H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR



| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|----------------------|---|------------|------------|--------|--------------|-------------------------|
| 1241 1 000011 000001 | ESCRITORIO EJECUTIVO N.1 | REGENCY | | | \$ 27,100.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000002 | SILLON EJECUTIVO | BOMBE | | | \$ 11,500.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000003 | SILLON EJECUTIVO | BOMBE | | | \$ 5,380.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000004 | SILLON EJECUTIVO | BOMBE | | | \$ 5,380.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000005 | LIBRERO NEOCLASICO EJECUT.N.1 | | | | \$ 26,486.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000006 | MESA REDONDA 1.40 MTS. | CHIPPENDA | | | \$ 11,400.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000010 | RECIBIDOR DE MADERA HECHIZA | | | | \$ 8,750.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000091 | ESCRITORIO ESTILO IMPERIAL NO.14-15-16 | | | | \$ 10,390.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000092 | SILLON ESTILO INGLES CURVO | | | | \$ 3,723.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000094 | SILLA APILABLE DE PASTICO VERDE | | | | \$ 3,050.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000104 | AIRE ACONDICIONADO MOD.50ZP-060-3 5TONS. | | 1202G11668 | | \$ 16,300.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000107 | SALA DESPACHO EJECUTIVO MUNICIPAL | | | | \$ 14,518.75 | JESUS CALDERON SOTO |
| 1241 1 000011 000108 | PODIUM F-7 PRESIDENCIA | | | | \$ 5,000.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000109 | MUEBLE SALA CABILDO | | | | \$ 59,800.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000112 | SILLA DE MADERA HECHIZA N.1 | | | | \$ 250.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000113 | SILLA DE MADERA HECHIZA N.2 | | | | \$ 250.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000115 | SILLA DE MADERA HECHIZA N.4 | | | | \$ 250.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000117 | SILLA DE MADERA HECHIZA N.6 | | | | \$ 250.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000118 | BANCA DE MADERA HECHIZA N.1 | | | | \$ 1,500.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000120 | BANCA DE MADERA HECHIZA N.3 | | | | \$ 1,500.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000121 | BANCA DE MADERA HECHIZA N.4 | | | | \$ 1,500.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000122 | BANCA DE MADERA HECHIZA N.5 | | | | \$ 1,500.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000123 | BANCA DE MADERA HECHIZA N.6 | | | | \$ 1,500.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000124 | BANCA DE MADERA HECHIZA N.7 | | | | \$ 1,500.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000125 | BANCA DE MADERA HECHIZA N.8 | | | | \$ 1,500.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000141 | REFRIGERADOR MOD.7 R-17 ISLM | IEM | | | \$ 1,999.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000151 | MUEBLE MADRID S-481N NOGAL | PRINTAFORM | | | \$ 464.26 | JESUS CALDERON SOTO |
| 1241 1 000011 000175 | ENFRIADOR DE AGUA | | | | \$ 2,099.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000182 | SILLA DE TRABAJO MALLA NEGRA | | | | \$ 899.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000183 | SILLA DE TRABAJO MALLA NEGRA | | | | \$ 899.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000184 | SILLON CHOCOLATE | NEXOS | | | \$ 2,999.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000186 | SILLA DE TRABAJO MALLA NEGRA | | | | \$ 1,539.30 | JESUS CALDERON SOTO |
| 1241 1 000011 000188 | SILLA NEGRA | GENOVA | | | \$ 373.33 | JESUS CALDERON SOTO |
| 1241 1 000011 000189 | SILLA NEGRA | GENOVA | | | \$ 373.33 | JESUS CALDERON SOTO |
| 1241 1 000011 000190 | SILLA NEGRA | GENOVA | | | \$ 373.33 | JESUS CALDERON SOTO |
| 1241 1 000011 000191 | SILLA NEGRA | GENOVA | | | \$ 373.33 | JESUS CALDERON SOTO |
| 1241 1 000011 000193 | PORTA VIDEO NOGAL | SEVILLA | | | \$ 1,099.00 | JESUS CALDERON SOTO |
| 1241 1 000011 000199 | VENTILADOR DE PEDESTAL MOD.3315 | MYAIR | | | \$ 1,018.31 | JESUS CALDERON SOTO |
| 1241 1 000011 000208 | MODULO DE RECEPCION CURVA 180 CM. ACABADO LANNER METALICO | | | | \$ 23,200.00 | JESUS CALDERON SOTO |

| | | | | | | | | |
|-----------------------------|---|-----------|----------------|---|--|--|--------------|---------------------|
| 1241 1 000011 000209 | ARCHIVERO METALICO 4 CAJON OFICIO NEGRO | | 2515666 14119 | | | | \$ 7,999.00 | JESUS CALDERON SOTO |
| 1241 1 004911 000143 | ESCRITORIO EN L | CAPRI | | | | | \$ 3,356.65 | JESUS CALDERON SOTO |
| 1241 1 004911 000144 | TRITURADORA MOD.HX05 | ATIVE | HX050912130127 | | | | \$ 1,089.00 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000002 | LIBRERO 5 REPISAS | | | | | | \$ 6,496.00 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000003 | MESA PLEGABLE 183 CM | LIFE TIME | | | | | \$ 1,698.00 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000004 | MESA PLEGABLE 183 CM | LIFE TIME | | | | | \$ 1,698.00 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000005 | MESA PLEGABLE 183 CM | LIFE TIME | | | | | \$ 1,698.00 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000006 | MESA PLEGABLE 183 CM | LIFE TIME | | | | | \$ 1,698.00 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000007 | MESA PLEGABLE 183 CM | LIFE TIME | | | | | \$ 1,698.00 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000008 | MESA PLEGABLE 183 CM | LIFE TIME | | | | | \$ 1,698.00 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000011 | COOLER INDUSTRIAL | | | | | | \$ 18,434.95 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000012 | COOLER INDUSTRIAL | | | | | | \$ 18,434.95 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000013 | ABANICOS GRANDES | | | | | | \$ 4,903.02 | JESUS CALDERON SOTO |
| 1241 1 004911 009000 000014 | ABANICOS GRANDES | | | | | | \$ 4,903.02 | JESUS CALDERON SOTO |
| 1241 3 000011 000014 | COMPUTADORA DE ESCRITORIO | | | | | | \$ 11,306.48 | JESUS CALDERON SOTO |
| 1241 3 000011 000016 | PANTALLA 32 H5B2 SMART | HISENSE | | | | | \$ 4,498.83 | JESUS CALDERON SOTO |
| 1241 3 000011 000017 | IMPRESORA MULTIFUNCIONAL | EPSON | | | | | \$ 3,998.00 | JESUS CALDERON SOTO |
| 1241 3 000011 000020 | LAPTOP 2 EN 1 PAX360 8GB NS | HP | 8CG145BKMF | B | | | \$ 23,460.17 | JESUS CALDERON SOTO |
| 1241 3 000011 000021 | COMPUTADORA LAPTOP MODL 15-DY1005LA | HP | | B | | | \$ 24,360.00 | JESUS CALDERON SOTO |
| 1241 3 004911 009000 000001 | TELEFONO INALAMBRIICO DUPLEX | PANASONIC | | B | | | \$ 1,878.00 | JESUS CALDERON SOTO |
| 1242 1 004911 009000 000001 | PROYECTOR EB-W04 | EPSON | | B | | | \$ 12,998.00 | JESUS CALDERON SOTO |
| 1246 5 000011 000021 | TELEFONO MULTILINEA | PANASONIC | 7JCKC146831 | B | | | \$ 1,650.25 | JESUS CALDERON SOTO |
| | | | | | | | | |
| | | | | | | | | |

403293.01

12998

\$ 1,650.25

EQUIPO DE TRANSPORTE

| | | | | | | | | |
|----------------------|---|---------------|------------------------------|---|--|--|-----------------|---------------------|
| 1244 1 000011 000009 | CAMIONETA LINEA F-150 COLOR PLATA | FORD MOD.2013 | 1FTMF1CM1DKD76236 | | | | \$ 250,000.00 | JESUS CALDERON SOTO |
| 1244 1 000011 000011 | CAMION OMNIBUS MOD.1974 ESCOLAR PLACAS 7RGA99 | M.A.S.A. | 39SOMEX3100-3127 MOTOR 8VA25 | | | | \$ 150,000.00 | JESUS CALDERON SOTO |
| 1244 1 000011 000030 | SUBURBAN MOD.2002 | CHEVROLET | 3GNEC16R02G250966 | | | | \$ 260,000.00 | JESUS CALDERON SOTO |
| 1244 1 000011 000050 | CAMIONETA PICK-UP S-10 MOD-2000 | CHEVROLET | 1GCCS1945YK174312 | | | | \$ 1.00 | JESUS CALDERON SOTO |
| 1244 1 000011 000053 | CAMIONETA PICK-UP MOD.1999 | FORD | 3FTDF1722XMA40343 | | | | \$ 124,790.00 | JESUS CALDERON SOTO |
| 1244 1 000011 000054 | AUTOMOVIL MOD.2014 4 CILINDROS | FORD FIESTA | MAJFP1GD35C127583 | | | | \$ 143,400.00 | JESUS CALDERON SOTO |
| 1244 1 000011 000056 | CHEYENNE DOBLE CABINA 4X4 B. MOD. 2023 | CHEVROLET | 3GCUD9ED0PG259597 | X | | | \$ 1,252,900.00 | JESUS CALDERON SOTO |

\$ 2,181,091.00

\$ 2,599,032.26



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: REGIDORES

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|--|----------------|-------------------------------------|--------|----------------------|-------------------------|
| 1241 1 000016 000001 | ABANICO TECHO | TMT | | | \$ 460.00 | ELVIRA VALVERDE |
| 1241 1 000016 000002 | ESCRITORIO MADERA DE CEDRO | PRINTAFORM | | | \$ 6,555.00 | ELVIRA VALVERDE |
| 1241 1 000016 000005 | SILLA SECRET.MOD.VERONA S-306 SIN BRAZOS CON PISTON NEUMAT.TAPIZADA TELA NEGRA | | | | \$ 437.00 | ELVIRA VALVERDE |
| 1241 1 004911 000161 | DESPACHADOR AGUA FRIA MOD.DISX 10 | MIRAGE | MDD10CB3501150241 | | \$ 2,900.00 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000001 | CONDENSADORA X3 SOLO FRIO | ABSOLUT | | | \$ 3,550.00 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000002 | EVAPORADORA X3 SOLO FRIO | ABSOLUT | | | \$ 3,550.00 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000003 | ESCRITORIO EN L MAPLE | EVANS | | | \$ 2,798.40 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000004 | SILLA APLILABLE NEGRO | LANIS | | | \$ 848.30 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000005 | SILLA APLILABLE NEGRO | LANIS | | | \$ 848.30 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000006 | SILLA EJECUT. NEGRO | CALIGARI | | | \$ 1,598.00 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000007 | ABANICO DE TECHO METALICO | VSO INDUSTRIAL | | | \$ 1,460.44 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000008 | ABANICO DE TECHO METALICO | VSO INDUSTRIAL | | | \$ 1,460.44 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000009 | LIBRERO DE 4 REPISAS MELAMINA | | | | \$ 4,397.33 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000010 | SILLA SECRETARIAL EN TELA ALTURA AJUSTABLE NEGRA | | | | \$ 902.49 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000011 | SILLA DE VISITA FIJA TUBULAR NEGRA CON ASIENTO EN TELA | | | | \$ 603.20 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000013 | SILLA DE VISITA FIJA TUBULAR NEGRA CON ASIENTO EN TELA | | | | \$ 603.20 | ELVIRA VALVERDE |
| 1241 1 004911 012000 000014 | SILLA DE VISITA FIJA TUBULAR NEGRA CON ASIENTO EN TELA | | | | \$ 603.20 | ELVIRA VALVERDE |
| 1241 3 000016 000007 | IMPRESORA MULTIF. MFC-1900 | BROTHER | U63977G5N783316 | | \$ 4,640.00 | ELVIRA VALVERDE |
| 1241 3 004911 000040 | COMPUTADORA ALL IN ONE N4U97AA | HP | 4C153804-NX | | \$ 13,920.00 | ELVIRA VALVERDE |
| 1241 3 004911 007000 000001 | COMPUTADORA DE ESCRITORIO AIO 310 4GB/1TB | LENOVO | | | \$ 7,998.00 | ELVIRA VALVERDE |
| | | | | | 60133.3 | |
| 1246 4 000013 000001 | CONDENSADORA MINISPLIT | | | | \$ 2,345.00 | ELVIRA VALVERDE |
| 1246 4 000013 000002 | EVAPORADORA MINISPLIT | | | | \$ 2,345.00 | ELVIRA VALVERDE |
| | SINDICO PROCURADOR | | | | | |
| 1241 1 000043 000001 | ARCHIVERO 103-SC DE 4 GAV.MET.CUBIERTA METALICA | GOPRI | | | \$ 2,435.70 | ELVIRA VALVERDE |
| 1254 1 000001 000003 | LICENCIA 2013 | OFICCE | | | \$ 1,799.00 | ELVIRA VALVERDE |
| | EQUIPO DE TRANSPORTE | | | | | |
| | | | | | | |
| 1244 1 000015 000001 | COMBI BLANCA MOD.2000 | | 9BWGC17X1YP012052 MOTORACD029375 | | \$ 170,000.00 | ELVIRA VALVERDE |
| | | | | | \$ 170,000.00 | |

\$ 239,058.00

ELABORO: _

SUPERVISÓ: _

Vo. Bo.



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: CASA DE LA CULTURA

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|---|---------------------|----------------------------------|--------|--------------|---------------------------|
| 1241 1 000019 000001 | RADIOGRABADORA CFD-RG880CP | SONY | S-1164979 | | \$ 2,220.10 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 000019 000297 | CAMARA NEGRA F-0204 | NIKON COOL | S-2800 | | \$ 1,699.00 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 000019 000298 | PODIUM TRANSPARENTE DE 9MM CON TUBO DE ALUMINIO Y FROSTED POR ENFRETE | | | | \$ 14,500.00 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 004911 000168 | 168 SILLAS | MONOBLOCK BOSTON | | | \$ 29,399.04 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 004911 015000 000001 | MINISPLIT CONDENSADORA Y EVAPORADORA MOD.X3 1 TON.22 | MIRAGE | CXF121J8031701422,EXF121J8081600 | | \$ 4,300.00 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 004911 015000 000002 | MINISPLIT CONDENSADORA Y EVAPORADORA MOD.X3 1 TON.22 | MIRAGE | CXF121J8031700896,EXF121J8081601 | | \$ 4,300.00 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 004911 015000 000003 | ESCRITORIO EN L MAPLE | EVANS | | | \$ 2,798.40 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 004911 015000 000004 | SILLA APLILABLE NEGRO | LANIS | | | \$ 848.30 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 004911 015000 000005 | SILLA APLILABLE NEGRO | LANIS | | | \$ 848.30 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 004911 015000 000007 | LIBRERO 5 REPISAS | | | | \$ 1,998.00 | JUAN CARLOS ASTORGA PEREZ |
| 1241 1 004911 015000 000009 | SILLA EJECUTIVA NEGRO | CALIGARI | | | \$ 1,598.00 | JUAN CARLOS ASTORGA PEREZ |
| 1241 3 004911 013000 000001 | LAPTOP 110-14 4GB/500GB | LENOVO | | | \$ 5,998.00 | JUAN CARLOS ASTORGA PEREZ |
| 1242 1 004911 013000 000001 | BAFLE 15" | KEMPLER&STRAUS BOOM | | | \$ 2,998.00 | JUAN CARLOS ASTORGA PEREZ |
| 1242 1 000011 000009 | INFLABLE CON PANTALLA DE PROYECCION | | | | \$ 22,040.00 | JUAN CARLOS ASTORGA PEREZ |
| 1242 1 000011 000010 | CONSOLA MEZCLADO DE AUDIO MIXER 12CH HARDEN KMX-V12 | | | | \$ 8,595.01 | |
| 1242 1 000011 000011 | BAFLE 15 TWO WAY PASIVE SPEAKERS JBLLI-JRX215 | S- P13044403783 | | | \$ 8,295.00 | |
| 1242 1 000011 000012 | BAFLE 15 TWO WAY PASIVE SPEAKERS JBLLI-JRX215 | S-P13044403799 | | | \$ 8,295.00 | \$ 50,223.01 |
| 1246 5 004911 000001 | AMPLIFICADOR DE PODER CP3500-S | YAMAHA | VTCUY01010 | | \$ 12,155.00 | JUAN CARLOS ASTORGA PEREZ |
| 1246 5 004911 000002 | MEZCLADORA 16CH CON FX MG16XU | YAMAHA | VCUO01212 | | \$ 11,850.00 | JUAN CARLOS ASTORGA PEREZ |
| 1246 5 004911 000008 | CAPLE P/MICROFONO 65 FT.S/M 1-65 | | | | \$ 565.00 | JUAN CARLOS ASTORGA PEREZ |
| 1246 5 004911 000017 | BOCINA ALTAVOZ 2 VIAS 2X15 C215V | YAMAHA | | | \$ 16,560.00 | JUAN CARLOS ASTORGA PEREZ |
| 1246 5 004911 000018 | BOCINA ALTAVOZ 2 VIAS 2X15 C215V | YAMAHA | | | \$ 16,560.00 | JUAN CARLOS ASTORGA PEREZ |
| 1246 4 000019 000001 | CONDENSADORA MINISPLIT | | | | \$ 2,345.00 | JUAN CARLOS ASTORGA PEREZ |
| 1246 4 000019 000002 | EVAPORADORA MINISPLIT | | | | \$ 2,345.00 | JUAN CARLOS ASTORGA PEREZ |

70507.14

\$ 50,223.01

\$ 62,380.00

0

| | | | | | | | | |
|----------------------|--|-------|-------------------|--|--|---------------|---------------------------|---------------|
| 1247 1 000019 000001 | BANDERA DE EXTERIOR 4X7 | | | | | \$ 8,584.00 | JUAN CARLOS ASTORGA PEREZ | |
| 1242 9 000019 000001 | BRINCOLIN INFLABLE DE LONA FIGURA CASTILLO Y OBTACULOS | | | | | \$ 23,200.00 | JUAN CARLOS ASTORGA PEREZ | 46400 |
| 1242 9 000019 000002 | BRINCOLIN INFLABLE DE LONA FIGURA CASTILLO Y OBTACULOS | | | | | \$ 23,200.00 | JUAN CARLOS ASTORGA PEREZ | |
| | EQUIPO DE TRANSPORTE | | | | | | | |
| 1244 1 000016 000001 | CAMIONETA WAGON DIESEL MOD.2010 BCA.12 PASAJ. | DODGE | KMFWB3XH3AU200998 | | | \$ 100,000.00 | JUAN CARLOS ASTORGA PEREZ | |
| 1244 1 000016 000002 | TSURU | | | | | \$ 34,000.00 | JUAN CARLOS ASTORGA PEREZ | \$ 134,000.00 |



**H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR**



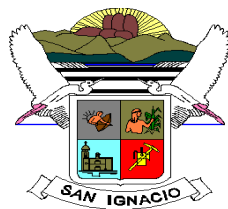
INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: SECRETARIA DEL H. AYUNTAMIENTO

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|--------------------------------|-----------------|--------------------------|--------|-------------|-------------------------|
| 1241 1 000012 000002 | SILLON ESTILO INGLES CURVO | | | | \$ 3,723.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000003 | SILLON ESTILO INGLES CURVO | | | | \$ 3,723.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000004 | ESCRITORIO MADERA SECRETARIAL | | | | \$ 1,300.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000006 | MESA MADERA NO. 1 | | | | \$ 150.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000018 | ARCHIVERO MADERA NO. 1 | | | | \$ 1,500.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000019 | ARCHIVERO MADERA | | | | \$ 1,500.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000020 | ARCHIVERO MADERA | | | | \$ 1,500.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000021 | ARCHIVERO MADERA | | | | \$ 1,500.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000022 | ARCHIVERO MADERA | | | | \$ 1,500.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000071 | ESCRITORIO MADERA CEDRO NO.2 | | | | \$ 6,555.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000082 | ABANICO TECHO | | | | \$ 350.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000086 | AIRE ACONDICIONADO | SAMSUNG | AW12PKHBB 12010010020086 | | \$ 2,999.99 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000089 | MAQUINA ESCRIBIR MOD.GX-6750 | BROTHER | FOK502356 | | \$ 2,599.70 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000090 | IMPRESORA | SAMSUNG ML-2165 | | | \$ 900.00 | HECTOR GUILLERMO URIAS |
| 1241 1 000012 000091 | MAQUINA ESCRIBIR MOD.GX-6750 | BROTHER | | | \$ 1,799.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 014000 000001 | ARCHIVERO VERTICAL 4 GAV.NEGRO | | | | \$ 4,998.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 014000 000002 | SILLAS DE VISITA NEGRO | VALENCIA | | | \$ 1,358.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 014000 000003 | SILLAS DE VISITA NEGRO | VALENCIA | | | \$ 1,358.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 014000 000004 | SILLAS DE VISITA NEGRO | VALENCIA | | | \$ 1,358.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 014000 000005 | SILLAS DE VISITA NEGRO | VALENCIA | | | \$ 1,358.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 014000 000006 | LIBRERO 5 REPISAS | | | | \$ 1,998.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 014000 000007 | ARCHIVERO DE 4 GAVETAS | | | | \$ 6,359.21 | HECTOR GUILLERMO URIAS |

| | | | | | | | | |
|-----------------------------|--|-------------------------------|-------------------|---|--|---------------|------------------------|---------------|
| 1241 1 004911 014000 000008 | ESCRITORIO TIPO L MELAMINA C/ARCHIVERO 1.60X1.42X.75 | | | | | \$ 6,145.47 | HECTOR GUILLERMO URIAS | |
| 1241 1 004911 014000 000009 | SILLA SECRETARIAL EN TELA ALTURA AJUST.NEGRA | | | | | \$ 902.49 | HECTOR GUILLERMO URIAS | |
| 1241 1 004911 014000 000010 | SILLA SECRETARIAL EN TELA ALTURA AJUST.NEGRA | | | | | \$ 902.49 | HECTOR GUILLERMO URIAS | |
| 1241 1 004911 014000 000011 | SILLA DE VISITA FIJA TUBULAR NEGRA C/ASIENTO TELA | | | | | \$ 603.20 | HECTOR GUILLERMO URIAS | |
| 1241 1 004911 014000 000012 | SILLA DE VISITA FIJA TUBULAR NEGRA C/ASIENTO TELA | | | | | \$ 603.20 | HECTOR GUILLERMO URIAS | |
| 1241 3 000012 000009 | IMPRESORA TX120 | EPSON STYLUS MOD. | CMDFZ202817 | | | \$ 1,660.93 | HECTOR GUILLERMO URIAS | |
| 1241 3 000012 000013 | COMPUTADORA ESCRITORIO | CONPAQ | CQ1-3108LA | | | \$ 9,879.00 | HECTOR GUILLERMO URIAS | |
| 1241 3 000012 000015 | PC ARMADA | | | | | \$ 8,990.00 | HECTOR GUILLERMO URIAS | |
| 1241 3 000012 000016 | IMPRESORA XPRESS M2070 MULT. | SAMSUNG | | | | \$ 3,654.00 | HECTOR GUILLERMO URIAS | |
| 1241 3 000012 000017 | PANTALLA 32 H5B2 SMART | HISENSE | | | | \$ 4,498.83 | HECTOR GUILLERMO URIAS | |
| 1241 3 000012 000018 | EQ.DE COMPUTO COMPLETO CAT.OUTLET | DELL | | | | \$ 5,162.00 | HECTOR GUILLERMO URIAS | |
| 1241 3 004911 011000 000001 | LAPTOP 110-14 4GB/500GB | LENOVO | | | | \$ 5,998.00 | HECTOR GUILLERMO URIAS | |
| 1241 3 004911 011000 000002 | COMPUTADORA DE ESCRITORIO 4 RAM 500 GB | HACER HDMI NEGRA AXC-730-M011 | | | | \$ 14,375.88 | HECTOR GUILLERMO URIAS | |
| 1241 3 004911 011000 000003 | DISCO DURO EXTERNO DE 1TB | ADATA | | | | \$ 2,086.84 | HECTOR GUILLERMO URIAS | |
| 1241 3 004911 011000 000004 | MULTIFUNCIONAL DE TONER NEGRO ESCANEAO CONTINUO | | | | | \$ 6,494.84 | HECTOR GUILLERMO URIAS | |
| 1241 3 004911 011000 000005 | COMPUTADORA DE ESCRITORIO 4 RAM 500 GB | HACER | | | | \$ 14,375.88 | HECTOR GUILLERMO URIAS | 136719.95 |
| 1246 4 000014 000001 | AIRE ACONDICIONADO 1 T.MOD.SETCXF121F X2 C/220 | | | | | \$ 4,799.00 | HECTOR GUILLERMO URIAS | \$ 25,598.00 |
| 1246 5 000013 000004 | TELEFONO CELULAR 50 P | HUAWAY MATE | | | | \$ 20,799.00 | HECTOR GUILLERMO URIAS | |
| | PROTECCION CIVIL | | | | | | | |
| 1246 1 000001 000001 | 4 ASPERSORAS MOTORIZADAS(25.8cc.)2 lanzas 1 HP | HONDA | WJR2525t-GCM | B | | \$ 36,064.76 | HECTOR GUILLERMO URIAS | \$ 40,564.76 |
| 1246 3 000001 000001 | MOTOSIERRA MS 170 C 16" 3/8 | STIHL | | X | | \$ 4,500.00 | HECTOR GUILLERMO URIAS | |
| | EQUIPO DE TRANSPORTE | | | | | | | |
| 1244 1 000020 000001 | CAMIONETA ROJO BRAVO MOD.2006 | FORD LOBO | 1FTRF12W46KA80137 | | | \$ 125,000.00 | HECTOR GUILLERMO URIAS | \$ 125,000.00 |

\$ 327,882.71



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: OBRAS PUBLICAS

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|----------------|-------------|-------|-------|--------|-------|-------------------------|
|----------------|-------------|-------|-------|--------|-------|-------------------------|

| | | | | | | | |
|-----------------------------|--|--------------|-------------------|--|---|--------------|-------------------------|
| 1241 1 000041 000081 | ESCRITORIO MADERA CEDRO | | | | | \$ 6,555.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000097 | TRANSITO OPTICO MOD.KT5 | SOKKIA | \$ 35,678.00 | | | \$ 10,936.04 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000099 | TRIPIE ALUMINIO ESTENSIBLE DE 5/8 | | | | | \$ 920.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000100 | TRIPIE ALUMINIO ESTENSIBLE DE 5/8 | | | | | \$ 920.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000115 | MUEBLE COMPUTRO MAPLE GDE. 6943G. | CYBER | | | | \$ 1,897.50 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000119 | SILLA DE TRABAJO MALLA NEGRA | | | | | \$ 899.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000121 | SILLON EJECUT.PIEL NEGRA | | | | | \$ 2,899.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000126 | SILLA NEGRA | GENOVA | | | | \$ 373.34 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000127 | SILLA NEGRA | GENOVA | | | | \$ 373.34 | ANTONIO LOAIZA VALVERDE |
| 1241 1 000041 000129 | SILLA EJECUTIVA | | GF-81384H NG | | | \$ 4,699.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000002 | PLOTTER 111R CQ532A | HP DESIGNJET | | | | \$ 24,101.33 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000011 | CENTRO DE TRABAJO L | GALLERY | | | | \$ 6,899.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000130 | LIBREROS DE 2.45 X 2.9 | | | | | \$ 15,000.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000132 | SILLON DE PIEL | ZURICH | | | | \$ 2,634.15 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000147 | ARCHIVERO 4 GAV. NEGRO PROFESIONAL | | | | | \$ 3,999.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000148 | AIRE ACONDICIONADO MINISPLIT 1 TON.220 VOLTS | MIRAGE | | | | \$ 4,434.99 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000149 | AIRE ACONDICIONADO MINISPLIT 1 TON.220 VOLTS | MIRAGE | | | | \$ 4,434.99 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000150 | AIRE ACONDICIONADO MINISPLIT 1 TON.220 VOLTS | MIRAGE | | | | \$ 4,434.99 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000152 | AIRE ACONDICIONADO MINISPLIT 2 TONS.220 VOLTS. | MIRAGE | | | | \$ 8,303.86 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000158 | MINISPLIT 2 TONS.220 V. | MIRAGE X2 | CFX261F7041501088 | | | \$ 5,665.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000159 | EVAPORADORA MIRAGE 2 TO.220 | MIRAGE X2 | EXF261F7071503013 | | | \$ 5,665.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000160 | DESPACHADOR DE AGUA FRIA MOD.DISX 10 | MIRAGE | MDD10CB3501150005 | | | \$ 2,900.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000164 | SILLA DE VISITA ASIENTO Y RESPALDO NGRO | | | | | \$ 638.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 000167 | SILLA DE VISITA ASIENTO Y RESPALDO NGRO | | | | | \$ 638.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000001 | SILLON DE RESPALDO MEDIO ASIENTO,RESPALDO Y BRAZOS EN PIEL PISTON NEUMATICO Y SIST. DE RECLINACION | | | | | \$ 3,016.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000002 | SILLON DE RESPALDO MEDIO ASIENTO,RESPALDO Y BRAZOS EN PIEL PISTON NEUMATICO Y SIST. DE RECLINACION | | | | | \$ 3,016.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000003 | SILLON DE RESPALDO MEDIO ASIENTO,RESPALDO Y BRAZOS EN PIEL PISTON NEUMATICO Y SIST. DE RECLINACION | | | | | \$ 3,016.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000008 | LIBRERO 5 REPISAS | | | | | \$ 1,998.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000009 | LIBRERO 5 REPISAS | | | | | \$ 1,998.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000011 | BASTON P PRISMA DE 2.5 MTS. DE ALUMINIO | | | | | \$ 1,488.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000012 | PRISMA SENCILLO CON SOPORTE BASCULANTE | | | | | \$ 2,244.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000013 | TRIPIE DE ALUMINIO MOD.DL21007-B | | | | | \$ 1,128.00 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000014 | ESCRITORIO TIPO L EN MELAMINA C/ARCHIVERO 1.60X1.42X.75 | | | | B | \$ 6,145.47 | ANTONIO LOAIZA VALVERDE |
| 1241 1 004911 005000 000015 | ESCRITORIO TIPO L EN MELAMINA C/ARCHIVERO 1.60X1.42X.75 | | | | B | \$ 6,145.47 | ANTONIO LOAIZA VALVERDE |
| 1241 2 004911 000002 | CAMARA DIGITAL DSC-W800 | SONY | | | | \$ 1,499.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 000041 000011 | PLOTTER T252 24" | HP DESIGNJET | | | | \$ 18,022.30 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000010 | COMPUTADORA 20-B006LA | HP | | | | \$ 9,999.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000011 | COMPUTADORA 20-B006LA | HP | | | | \$ 9,999.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000012 | COMPUTADORA 20-B006LA | HP | | | | \$ 9,999.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000014 | IMPRESORA ML-2165 W | SAMSUNG | | | | \$ 1,199.00 | ANTONIO LOAIZA VALVERDE |

| | | | | | | | | |
|-----------------------------|--|-----------------|-------------------|---|--|----|------------|-------------------------|
| 1241 3 004911 000015 | NO BREAK 425 V | CYBERPOWER | | | | \$ | 764.15 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000016 | NO BREAK 425 V | CYBERPOWER | | | | \$ | 764.15 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000017 | NO BREAK 425 V | CYBERPOWER | | | | \$ | 764.15 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000023 | COMPUTADORA MOD.23-H0551A | HP PAVILION | 4CS417004R | | | \$ | 16,999.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000024 | COMPUTADORA MOD.21-H0051A | HP PAVILION | 5CM4190BKC | | | \$ | 9,999.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000025 | LAPTOP IDEAPAD Y510P MOD.20217 | LENOVO | YB01330575 | | | \$ | 16,989.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000026 | NO BREAK 900VA MOD.13-12 | KOBLENZ | S-12410 | | | \$ | 1,999.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 000027 | NO BREAK 900VA MOD.13-11 02642 | KOBLENZ | | | | \$ | 1,999.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 005000 000002 | COMPUTADORA DE ESCRITORIO 310 AGB/1TB | LENOVO AIO | | | | \$ | 7,998.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 005000 000003 | TELEFONO INALAMBRICO DUPLEX | PANASONIC | | | | \$ | 1,878.00 | ANTONIO LOAIZA VALVERDE |
| 1241 3 004911 005000 000006 | DISCO DURO EXTERNO DE 1 TB USB 3.0 | ADATA | | B | | \$ | 2,086.84 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000004 000009 000002 | CORTADORA DE METAL ELECTRICA PARA DISCO 14" 2414NB | MAQUITA | | | | \$ | 3,500.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000004 000009 000003 | CORTADORA DE PISO PARA CONCRETO MOTOR HONDA DISCO C | JOOPER | GCAFH0781629 | | | \$ | 24,360.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000004 000009 000004 | ESMERILADORA ANGULAR REHILETE DE 9" INDUSTRIAL | | | B | | \$ | 2,900.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000004 000009 000007 | COMPRESOR AIRE 3.50 HP 70L BANDA | | | X | | \$ | 6,450.00 | |
| 1246 3 000011 000025 | MOLDE P/FABRICAR BLOCK MAQ.T-5000 20X40X9 ADIQUIN | | | | | \$ | 15,467.50 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000022 | BLOQUERA M-T5000,VIBROBLOQUERA DE TARIMAS, BANDA BLOQUERO,REVOLVEDORA,CARRO BLOQUERO | | | | | \$ | 277,495.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000024 | MOLDE PARA MAQUINA M-T5000 10X14X28 | | | | | \$ | 16,101.00 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000062 | POLIPACTO PARA COLGAR RESES | | | | | \$ | 8,050.00 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000065 | TECLE 2 TONS. | PEER STELL GRIP | | | | \$ | 5,985.75 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000068 | MAQUINA P/SOLDAR T-250 EQUIPADA C/CABLES Y PINZAS | | | | | \$ | 3,075.10 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000072 | MOTOR COMPRESOR DE 5 HP MONOFASICO MOD.233 | SIEMENS | 1LF31844YK40 | | | \$ | 2,800.00 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000073 | ENGRASADORA DE CUBETA MANUAL | | | | | \$ | 1,100.00 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000077 | TEODOLITO ELECTRONICO DT600-31 | SOKKIA | S-20537 | | | \$ | 28,280.34 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000078 | NIVEL AUTOMATICO MOD.NA720 | LEICA | S-5318441 | | | \$ | 5,968.43 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000081 | ESTADAL DE ALUMINIO DE 5 MTS. | | | | | \$ | 535.35 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000088 | MOTOSIERRA MS 250 BARRA 18" .325 REFORZADA | STIHL | | | | \$ | 5,575.00 | ANTONIO LOAIZA VALVERDE |
| 1246 7 000041 000089 | DESVARADORA 2 ZURCOS 1.8 MT ANCHO CORTE #6 PESADA DP7 | AZTECA | | | | \$ | 40,068.00 | ANTONIO LOAIZA VALVERDE |
| 1254 1 000001 000008 | MODULO 2 PLANEACION Y CONTROL INTEGRAL VERSION PLANET | OPUS | | | | \$ | 12,521.04 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000009 002000 | EQUIPO TOPOGRAFICO DE ESTACION TOTAL DIGITAL MOD.CX-105 | | TN1095 | B | | \$ | 115,987.00 | ANTONIO LOAIZA VALVERDE |
| 1246 9 000004 000001 | MOTOBOMBA AUTOCEBANTE GAS ML3UK5.5 UTILIZADA PIPA MAQ.PESADA | | | | | \$ | 3,800.00 | ANTONIO LOAIZA VALVERDE |
| | | | | | | \$ | | |
| | EQUIPO DE TRANSPORTE | | | | | \$ | | |
| | | | | | | \$ | | |
| | | | | | | \$ | | |
| 1244 1 000041 000026 | CAMIONETA TIPO PICK UP MODELO 2000 | DODGE | 3B7HC16X0YM215097 | | | \$ | 134,762.75 | ANTONIO LOAIZA VALVERDE |
| 1244 1 000041 000027 | CAMIONETA LOBO 4X2 SPORT AUTOMATICO ROJO BRILLANTE M | FORD | 1FTRF12W58KE87273 | | | \$ | 156,000.00 | ANTONIO LOAIZA VALVERDE |
| | | | | | | \$ | | |
| | | | | | | \$ | | |
| MAQUINARIA PESADA | | | | | | \$ | | |
| | | | | | | \$ | | |

263373.06

\$ 447,711.47
\$ 119,787.00

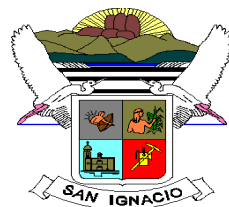
\$ 290,762.75

| | | | | | | | | |
|----------------------|--|------------------|-------------------|--|--|--|---------------|-------------------------|
| 1244 1 000042 000002 | CAMIONETA CAJA CORTA 1997 | NISSAN | 1SCAD21VK00104 | | | | \$ 70,096.59 | ANTONIO LOAIZA VALVERDE |
| 1244 1 000042 000003 | CAMION PICK-UP MOD.2001 | DODGE | 3B7HC16X41M508163 | | | | \$ 128,455.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000007 | CAMION VOLTEO MOD. 2000 BLANCO | CHEVROLET KODIAK | 3GCM7C8H1YM102692 | | | | \$ 470,000.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000010 | BULDOZER D5 93S746 CASETA OROPS 1973 MOTOR CAT 3306 CC | CATERPILLAR | | | | | \$ 286,740.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000011 | MOTOCONFORMADORA GRADER 120G 1984 CAT3304 TURBO M | CATERPILLAR | 87V07012 | | | | \$ 485,028.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000013 | CAMABAJA DOBLE EJE M-TRAIL M-1977 Y TRAILER INERINTERNACIONAL M-89 | | | | | | \$ 107,525.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000036 | PLATAFORMA 1984 | CHEVROLET | 6DWSAEM102171 | | | | \$ 1.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000037 | PLATAFORMA 1980 | INTERNATIONAL | C1834KMED00074 | | | | \$ 1.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000038 | VOLTEO 1991 | DINA | 1506717C1 | | | | \$ 1.00 | ANTONIO LOAIZA VALVERDE |
| 1246 3 000041 000040 | CARGADORA 544E | JHON DEERE | DW544EB-534615 | | | | \$ 1.00 | ANTONIO LOAIZA VALVERDE |

\$ 198,551.59

\$ 1,349,297.00

\$ 2,682,003.91



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR

INVENTARIO FISICO A DICIEMBRE 2023.



DEPARTAMENTO: PLANEACION

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|----------------------|---------------------------------|---------------|----------------|--------|-------------|-------------------------|
| 1241 1 000042 000002 | ESCRITORIO DE MADERO CEDRO CAFÉ | | | | \$ 6,555.00 | CHRISTIAN PABLO GUZMAN |
| 1241 1 000042 000010 | ABANICO TECHO 114-A | TMT | | | \$ 552.00 | CHRISTIAN PABLO GUZMAN |
| 1241 3 000042 000006 | IMPRESORA SL-M2835 | SAMSUNG XPRES | S-850048018665 | | \$ 3,561.20 | CHRISTIAN PABLO GUZMAN |

| | | | | | | | |
|-----------------------------|--------------------------------------|----------|--|---|--|--------------|------------------------|
| 1241 1 004911 000124 | SILLA PLEGABLE NEGRA | DUREX | | B | | \$ 269.00 | CHRISTIAN PABLO GUZMAN |
| 1241 1 004911 000125 | SILLA PLEGABLE NEGRA | DUREX | | B | | \$ 269.00 | CHRISTIAN PABLO GUZMAN |
| 1241 1 004911 000126 | SILLA PLEGABLE NEGRA | DUREX | | B | | \$ 269.00 | CHRISTIAN PABLO GUZMAN |
| 1241 1 004911 019000 000001 | ARCHIVERO DE 2 GAVETAS | | | | | \$ 4,140.04 | CHRISTIAN PABLO GUZMAN |
| 1241 3 004911 019000 000001 | MULTIFUNCIONAL DE TONER | LASERJET | | | | \$ 2,295.87 | CHRISTIAN PABLO GUZMAN |
| 1246 7 000046 000003 | REVOLVEDORA JOPER MOTOR GX270-QX 9HP | HONDA | | | | \$ 16,378.04 | CHRISTIAN PABLO GUZMAN |
| 1246 7 000046 000004 | MOTOR GX270-QX CUÑERO 1" 9HP | HONDA | | | | \$ 7,541.96 | CHRISTIAN PABLO GUZMAN |
| | | | | | | | \$ 23,920.00 |

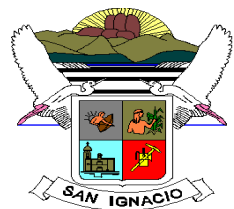
17911.11

\$ 41,831.11

ELABORO: _

SUPERVISÓ: _

Vo. Bo.



DEPARTAMENTO: ARCHIVO

H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR

INVENTARIO FISICO A DICIEMBRE 2023.



| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|----------------------|--------------------------------|-------|-------|--------|-------------|-------------------------|
| 1241 1 000020 000001 | ARCHIVERO EN ESCURADRA TUBULAR | | | B | \$ 7,540.00 | HECTOR GUILLERMO URIAS |

| | | | | | | | | |
|-----------------------------|---|------------|--|---|---|----|-----------|------------------------|
| 1241 1 000020 000002 | SUMINISTRO E INSTALACION DE MUEBLE DE ESTANTERIA PARA ARCHIVO MUNICIPAL | | | B | | \$ | 28,652.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 002000 000001 | PENINSULA FABRICADA EN MELAMINA DE 32MM,CUBIERTA PUNTA DE BALA DE 1.60X.60X.75 Y LAT.1.00X.40X.75 | | | | R | \$ | 5,800.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 002000 000002 | PENINSULA FABRICADA EN MELAMINA DE 32MM,CUBIERTA PUNTA DE BALA DE 1.60X.60X.75 Y LAT.1.00X.40X.75 | | | | R | \$ | 5,800.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 002000 000003 | SILLA SEMI-EJEC.TAPIZADO TELA NEGRA CON PISTON NEUMAT.5 RODAJAS | | | | R | \$ | 2,157.60 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 002000 000004 | SILLA SEMI-EJEC.TAPIZADO TELA NEGRA CON PISTON NEUMAT.5 RODAJAS | | | | R | \$ | 2,157.60 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 002000 000006 | SILLA SEMI-EJEC.TAPIZADO TELA NEGRA CON PISTON NEUMAT.5 RODAJAS | | | | R | \$ | 2,157.60 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 002000 000007 | CONDENSADORA | ABSOLUT X3 | | B | | \$ | 3,550.00 | HECTOR GUILLERMO URIAS |
| 1241 1 004911 002000 000008 | EVAPORADORA | ABSOLUT X3 | | B | | \$ | 3,550.00 | HECTOR GUILLERMO URIAS |

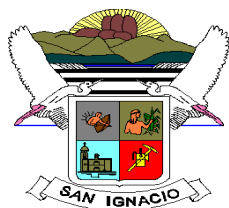
61364.8

\$ 61,364.80

ELABORO: _

SUPERVISÓ: _

Vo. Bo.



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR

INVENTARIO FISICO A DICIEMBRE 2023.



DEPARTAMENTO: DESARROLLO SOCIAL

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|--|-----------------|----------------|--------|--|--------------|-------------------------|
| 1241 1 000014 000001 | ESCRITORIO DE MADERA EJECUTIVO NO.4 | | | | | \$ 6,480.90 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000005 | ARCHIVERO METALICO | ETELLE | | | | \$ 2,898.00 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000007 | CREDENSA EJECUTIVO DE MADERA | | | | | \$ 6,480.00 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000010 | ESCRITORIO MADERA SEC. | | | | | \$ 1,300.00 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000012 | ARCHIVERO METALICO 4 GAB. | | | | | \$ 300.00 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000019 | MESA PARA COMPUTADORA | | | | | \$ 360.86 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000084 | ABANICO DE TECHO | | | | | \$ 350.00 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000085 | ABANICO DE TECHO | | | | | \$ 300.00 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000088 | SILLON PIEL | BOSS II | | | | \$ 699.30 | JUAN CARLOS ASTORGA |
| 1241 1 000014 000089 | SILLON PIEL | BOSS II | | | | \$ 699.30 | JUAN CARLOS ASTORGA |
| 1241 1 004911 000128 | CAMARA DIGITAL A34 | CANON POWERSHOT | | | | \$ 1,826.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 000138 | ESCRITORIO L | CAPRI | | | | \$ 3,356.65 | JUAN CARLOS ASTORGA |
| 1241 1 004911 000139 | TRITURADORA MOD.HX05 C/CRUZADO | ATIVA | HX050912130003 | | | \$ 1,089.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000001 | CONJUNTO FABRICADO EN MELAMINA DE 32MM QUE CONSTA ESCRITORIO,PUESTE CONECTOR,CREDENZA,LIPER | | | B | | \$ 11,600.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000002 | SILLON EJECUT.CON ASIENTO RESPALDO Y BRAZOS DE PIEL, SIST.NEUMATICO,PISTON RECLINABLE | | | B | | \$ 4,290.84 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000003 | ARCHIVERO EN MELAMINA 4 GAV. CAOBA,CORREDERAS DE EXT.LLAVE SE SEG. | | | B | | \$ 4,687.56 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000006 | PENINSULA EN MELAMINA DE 32MM.CUBIERTA PUNTA DE BALA 1.60X.60X.75 LATERAL DE 1.00X.40X.75 DOS CA | | | B | | \$ 5,800.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000007 | PENINSULA EN MELAMINA DE 32MM.CUBIERTA PUNTA DE BALA 1.60X.60X.75 LATERAL DE 1.00X.40X.75 DOS CA | | | B | | \$ 5,800.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000008 | SILLA SEMI-EJEC.ASIENTO TAPIZADO EN TELA NEGRA,RESPALDO EN MALLA,SOPORTE LUMBAR CON PISTON NEUM | | | B | | \$ 2,157.60 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000011 | SILLA SEMI-EJEC.ASIENTO TAPIZADO EN TELA NEGRA,RESPALDO EN MALLA,SOPORTE LUMBAR CON PISTON NEUM | | | B | | \$ 2,157.60 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000012 | SILLA SEMI-EJEC.ASIENTO TAPIZADO EN TELA NEGRA,RESPALDO EN MALLA,SOPORTE LUMBAR CON PISTON NEUM | | | B | | \$ 2,157.60 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000014 | CONDENSADORA 2 TONS. | ABS X3 | | B | | \$ 6,525.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000015 | EVAPORADORA 2 TONS. | ABS X3 | | B | | \$ 6,525.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000016 | PINTARRON RETICULADO MET.60X90 | MET | | B | | \$ 748.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000017 | MESA PLEGABLE RECT.183 CM. | LIFE TIME | | B | | \$ 1,698.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000018 | MESA PLEGABLE RECT.183 CM. | LIFE TIME | | B | | \$ 1,698.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000019 | ARCHIVERO VERTICAL 4 GAV. NEGRO | | | B | | \$ 4,998.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000020 | SILLA EJEC.NEGRO | CALIGARI | | B | | \$ 1,598.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000021 | LIBRERO 5 REPISAS | | | B | | \$ 1,998.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000022 | LIBRERO 5 REPISAS | | | B | | \$ 1,998.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000023 | ESCRITORIO EN L MAPLE | EVANS | | B | | \$ 2,798.40 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000024 | SILLA EJEC.NEGRO | CALIGARI | | B | | \$ 1,598.00 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000025 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000026 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000027 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000028 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000029 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000030 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ 538.20 | JUAN CARLOS ASTORGA |

| | | | | | | | | |
|-----------------------------|---|-------------|------------|---|--|----|----------|---------------------|
| 1241 1 004911 001000 000031 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000032 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000033 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000034 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000035 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000036 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000037 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000038 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000039 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000040 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000041 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000042 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000043 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000044 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000045 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000046 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000047 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000048 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000049 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000050 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000051 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000052 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000053 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000054 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000055 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000056 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000057 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000058 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000059 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000060 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000061 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000062 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000063 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000064 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000065 | SILLA PLASTICO PEGABLE | LIF | | B | | \$ | 538.20 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000069 | ESCRITORIO DUPLEX DOBLE TIPO CALL CENTER MELAM. | | | B | | \$ | 5,774.77 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000070 | ARCHIVERO DE 4 GAVETAS | | | B | | \$ | 6,359.21 | JUAN CARLOS ASTORGA |
| 1241 1 004911 001000 000071 | SERVIBAR REFRIGERADOR 4 PIES MEDIANO | | | B | | \$ | 8,116.45 | JUAN CARLOS ASTORGA |
| 1241 3 004911 000018 | NO BREAK 425V | CYBERPOWER | | B | | \$ | 764.15 | JUAN CARLOS ASTORGA |
| 1241 3 004911 000030 | COMPUTADORA MOD.213H0051A | HP PAVILION | 5CM4190DH3 | | | \$ | 9,999.00 | JUAN CARLOS ASTORGA |

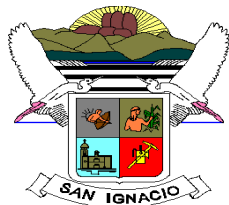
| | | | | | | | |
|-----------------------------|---|-------------------|------------|---|--|---------------|---------------------|
| 1241 3 004911 001000 000001 | MULTIFUNCIONAL L475,TINTA CONTINUA,ECOTANK,MICRO SD | EPSON | | | | \$ 4,743.01 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000003 | PC SLIM CORE 15 3.2 8GB,1TB,DVD+RW,LM,SFF-N,W10,HOME SL | | | | | \$ 15,545.01 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000004 | IMPRESORA MULTIF. LASER MONOL2740 TONER NEGRO | BROTHER | MFCL2740DW | | | \$ 2,249.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000005 | NO BREAK 5016 USB/R | KOBLENZ | | | | \$ 1,648.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000006 | NO BREAK 5016 USB/R | KOBLENZ | | | | \$ 1,648.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000007 | LAPTOP 14-AN006LA 8GB/500 GM | HP | | | | \$ 9,998.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000008 | COMPUTADORA ESCRITORIO DESKTOP 22-B016LA 4 GB/1TB | | | | | \$ 11,998.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000009 | TELEFONO INALAMBRICO DUPLEX | PANASONIC | | | | \$ 1,878.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000010 | COMPUTADORA ESCRITORIO 310 4GB/ITB | LENOVO | | | | \$ 7,998.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000011 | COMPUTADORA ESCRITORIO 310 4GB/ITB | LENOVO | | | | \$ 7,998.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000012 | DISCO DURO 1TB PREMIUM | | | | | \$ 2,198.00 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000013 | LAPTOP 13 RAM 4GB 500 GB DISCO DURO | HP CORE | | B | | \$ 15,432.93 | JUAN CARLOS ASTORGA |
| 1241 3 004911 001000 000014 | MULTIFUNCIONAL DE TONER NEGRO ESCANER CONTINUO L2540DW | | | B | | \$ 6,494.84 | JUAN CARLOS ASTORGA |
| 1242 3 000014 000001 | CAMARA AW130 16M | NIKON COOLPIX | | | | \$ 6,236.37 | JUAN CARLOS ASTORGA |
| | | | | | | | |
| | | | | | | | |
| | EQUIPO DE TRANSPORTE | | | | | | |
| | | | | | | | |
| 1244 1 000012 000006 | CAMINETA PICK-UP TIPO LOBO MOD.2010 COLOR PLATA ESTELA | 1FTMF1EVXAKB14183 | | | | \$ 190,000.00 | JUAN CARLOS ASTORGA |
| | | | | | | | |
| | | | | | | | |

239882.18

6236.37

\$ 190,000.00

\$ 436,118.55



DEPARTAMENTO: TURISMO Y COMUNICACIÓN SOCIAL

H. AYUNTAMIENTO CONSTITUCIONAL
 SAN IGNACIO, SINALOA
 ADMINISTRACION 2021-2024
 OFICIALIA MAYOR

INVENTARIO FISICO A DICIEMBRE 2023.



| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|---------------------------------|--------------------|------------|--------|-------------|-------------------------|
| | COMUNICACIÓN SOCIAL | | | | | |
| 1241 3 004911 010000 000001 | IMPRESORA MULTIF.LASE MONOL2740 | BROTHER | MFCL2740DW | | \$ 2,249.00 | MARIA ISABEL GARCIA |
| 1241 3 004911 010000 000002 | TELEFONO INALAMBRICO | VTECH CS6719 | | B | \$ 698.00 | MARIA ISABEL GARCIA |
| 1241 3 004911 010000 000003 | DISCO DURO | DSHIBA 1TB PREMIUM | | B | \$ 2,198.00 | MARIA ISABEL GARCIA |
| | | | | | | |

| TURISMO | | | | | | | | |
|-----------------------------|---|--------------|--|--|--|----|-----------|---------------------|
| 1241 1 004911 018000 000001 | ARCHIVERO 4 GAVETAS | | | | | \$ | 6,359.21 | CARLOS ALBERTO PIÑA |
| 1241 1 004911 018000 000003 | SILLA SECRETARIAL EN TELA ALTURA AJUST.NEGRA | | | | | \$ | 902.49 | CARLOS ALBERTO PIÑA |
| 1241 1 004911 018000 000004 | SILLA SECRETARIAL EN TELA ALTURA AJUST.NEGRA | | | | | \$ | 902.49 | CARLOS ALBERTO PIÑA |
| 1241 1 004911 018000 000005 | ESCRITORIO TIPO L MELAMINA C/ARCHIVERO 1.60X1.42X.75 | | | | | \$ | 6,145.47 | CARLOS ALBERTO PIÑA |
| 1241 1 004911 018000 000006 | ESCRITORIO TIPO L MELAMINA C/ARCHIVERO 1.60X1.42X.75 | | | | | \$ | 6,145.48 | CARLOS ALBERTO PIÑA |
| 1241 1 004911 018000 000007 | MINISPLIT 1 TON. 220V | MIRAGE X3 | | | | \$ | 7,638.01 | CARLOS ALBERTO PIÑA |
| 1241 1 004911 018000 000008 | MINISPLIT 1 TON. 220V | MIRAGE X3 | | | | \$ | 7,638.01 | CARLOS ALBERTO PIÑA |
| 1241 1 004911 018000 000009 | LIBRERO DE 4 REPISAS EN MELAMINA | | | | | \$ | 4,397.33 | CARLOS ALBERTO PIÑA |
| 1241 3 000020 000002 | IMPRESORA MULTIF. DCP-J100 TINTA CONTINUA | BROTHER | | | | \$ | 5,452.00 | CARLOS ALBERTO PIÑA |
| 1242 9 000020 000001 | ALAS DECORATIVAS PARA EMBELLECIMIENTO DE PLAZUELA MUNICIPAL | | | | | \$ | 32,480.00 | CARLOS ALBERTO PIÑA |
| 1241 2 004911 000001 | CAMARA DIGITAL D3300 S/1 | NIKON REFLEX | | | | \$ | 10,499.00 | CARLOS ALBERTO PIÑA |
| 1241 2 004911 000003 | CAMARA DIGITAL 135 ISNGO | CANON ELPH | | | | \$ | 1,798.99 | CARLOS ALBERTO PIÑA |

50725.49

32480

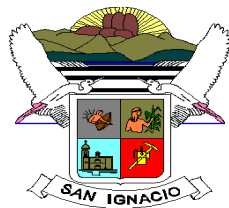
12297.99

\$ 95,503.48

ELABORO: _

SUPERVISÓ: _

Vo. Bo.



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR



INVENTARIO FISICO A DICIEMBRE 2023.

DEPARTAMENTO: DIRECCION DE ASUNTOS JURIDICOS

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|---|-------------------|------------|--------|-------------|-------------------------|
| 1241 1 004911 004000 000001 | ARCHIVERO MELAMINA DE 4 GAV.CAOPA,CORREDERAS DE EXT. Y LLAVE SEGURIDAD | | | B | \$ 4,687.56 | LUIS TORRES |
| 1241 3 000017 000002 | IMPRESORA LASER JET | HP P1102W(CE658A) | VND3Y66975 | B | \$ 1,508.00 | LUIS TORRES |

| | | | | | | | | |
|-----------------------------|--|---------------|-------------------|---|--|-------------|-------------|-----------------|
| 1241 3 004911 008000 000001 | LAPTOP | LENOVO 110-14 | 4GB/500GB | B | | \$ 5,998.00 | LUIS TORRES | 12193.56 |
| 1246 4 000018 000001 | CONDENSADORA MINISPLIT 1 TON.S/F 220V ON/OFF | LIFE 12 PLUS | CLF121T7042302257 | X | | \$ 4,690.00 | LUIS TORRES | 4,690.00 |

\$ 16,883.56

ELABORO: _

SUPERVISÓ: _

Vo. Bo.



H. AYUNTAMIENTO CONSTITUCIONAL
 SAN IGNACIO, SINALOA
 ADMINISTRACION 2021-2024
 OFICIALIA MAYOR

INVENTARIO FISICO A DICIEMBRE 2023.



DEPARTAMENTO: DIRECCION DE DEPORTES

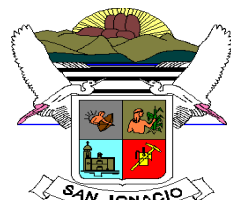
| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------------|--|------------------------|-------|--------|--------------|-------------------------|
| 1241 1 004911 013000 000001 | CONDENSADORA ABS X3 2 TON. | MIRAGE | | B | \$ 6,525.00 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000002 | EVAPORADORA ABS X3 2 TON. | MIRAGE | | B | \$ 6,525.00 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000003 | CONDENSADORA ABS X3 2 TON. | | | B | \$ 6,525.00 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000004 | EVAPORADORA ABS X3 2 TON. | | | B | \$ 6,525.00 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000005 | ESCRITORIO EN L EVANS MAPLE | | | B | \$ 2,798.40 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000006 | LIBRERO 5 REPISAS | | | B | \$ 1,998.00 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000007 | SILLA DE VISITA FIJA TUBULAR NEGRA ASIENTO TELA | | | B | \$ 603.20 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000008 | SILLA DE VISITA FIJA TUBULAR NEGRA ASIENTO TELA | | | B | \$ 603.20 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000009 | SILLA DE VISITA FIJA TUBULAR NEGRA ASIENTO TELA | | | B | \$ 603.20 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000010 | SILLA DE VISITA FIJA TUBULAR NEGRA ASIENTO TELA | | | B | \$ 603.20 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000011 | SILLA DE VISITA FIJA TUBULAR NEGRA ASIENTO TELA | | | B | \$ 603.20 | JUAN LUIS SANTANA |
| 1241 1 004911 013000 000012 | SILLA DE VISITA FIJA TUBULAR NEGRA ASIENTO TELA | | | B | \$ 603.20 | JUAN LUIS SANTANA |
| 1241 3 004911 014000 000001 | COMPUTADORA DE ESCRITORIO | LENOVO AIO 310 4GB/1TB | | B | \$ 7,998.00 | JUAN LUIS SANTANA |
| 1241 3 004911 014000 000002 | MULTIFUNCIONAL DE TONER | LASERJET | | B | \$ 2,295.87 | JUAN LUIS SANTANA |
| 1246 6 000001 000001 | BOMBA DE MOTOR | | | X | \$ 6,400.00 | JUAN LUIS SANTANA |
| 1246 7 000016 000001 | MOTOBOMBA HIDRAULICA 2 CABALLOS 220 | | | B | \$ 5,920.00 | JUAN LUIS SANTANA |
| 1246 7 000016 000002 | BOMBA SUMERGIBLE 4" 274LPM 2" 1.5HP 220V TRIFASICA | EVANS | | B | \$ 7,530.00 | JUAN LUIS SANTANA |
| 1246 7 000016 000003 | MAQUINA PODADORA AUTOPROPULSABLE | PID | | B | \$ 4,400.00 | JUAN LUIS SANTANA |
| 1246 7 000016 000005 | TANQUE VERTICAL 10000 STD NEGRO | | | | \$ 57,408.54 | JUAN LUIS SANTANA |
| | | | | | | \$ 81,658.54 |

\$ 126,468.01

ELABORO: _

SUPERVISÓ: _

Vo. Bo.



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR

INVENTARIO FISICO A DICIEMBRE 2023.



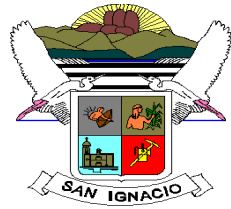
DEPARTAMENTO: SINDICATURAS

| NO. DE CONTROL | DESCRIPCION | MARCA | SERIE | ESTADO | COSTO | NOMBRE DEL RESGUARDANTE |
|-----------------------|---|-------------------|------------------------|--------|--------------|-------------------------|
| | SINDACATURA DE ESTACION DIMAS | | | | | |
| 1241 1 000032 000005 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| 1241 1 000032 000006 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| 1241 1 000032 000007 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| 1241 1 000032 000008 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| 1241 1 000032 000009 | ESCRITORIO | MONTERREY | | | \$ 5,173.20 | |
| 1241 3 000112 000001 | COMPUTADORA DE ESCRITORIO | | | | \$ 11,306.48 | |
| 1246 4 000001 000003 | MINISPLIT ST MOD.SETCLF261D | MIRAGE | | B | \$ 11,898.99 | \$ 17018.68 |
| 1246 4 000002 000001 | 21969 LIFE | | | X | \$ 10,070.01 | \$ 21,969.00 |
| | SINDICATURA DE SAN JUAN | | | | | |
| 1241 1 000034 000004 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| 1241 1 000034 000005 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| 1241 1 000034 000006 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| | SINDICATURA DE SAN JAVIER | | | | | |
| 1241 1 000035 000004 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| 1241 1 000035 000005 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| | SINDICATURA DE COYOTITAN | | | | | |
| 1241 1 000036 000004 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | 808.5 |
| 1246 4 000001 000001 | MINI SPLIT 2T MOD. SETCLF261D CENTRO DIG. | MIRAGE | 340A025630206070151194 | | \$ 11,898.99 | \$ 11,898.99 |
| | SINDICATURA DE IXPALINO | | | | | |
| 1241 1 000038 000004 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | |
| 1241 1 000038 000005 | SILLA ERGONO | PRO MODELO C-2006 | | | \$ 134.75 | 269.5 |
| | SINDICATURA PIAXTLA | | | | | |
| 1246 4 000001 0000002 | MINISPLIT 2T MOD.SETCLF261D CENTRO DIG. | | | | \$ 11,898.99 | \$ 11,898.99 |

ELABORO: _

SUPERVISÓ: _

Vo. Bo.



H. AYUNTAMIENTO CONSTITUCIONAL
SAN IGNACIO, SINALOA
ADMINISTRACION 2021-2024
OFICIALIA MAYOR

INVENTARIO FISICO A DICIEMBRE 2023.



ELABORO: _

SUPERVISÓ: _

Vo. Bo.