



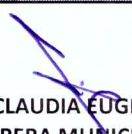
H. AYUNTAMIENTO DE CAMPECHE
2018 - 2021
LIBRO INVENTARIO DE BIENES MUEBLES - VEHICULOS
AL 31 DE DICIEMBRE DE 2019
CIFRAS EN PESOS Y CENTAVOS \$ 6,989,487.44

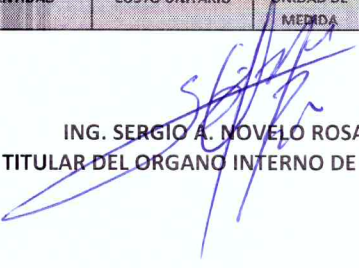
NÚMERO DE INVENTARIO	DESCRIPCION	CANTIDAD	COSTO UNITARIO	UNIDAD DE MEDIDA	MONTO
5411000002-00000-19-AUT-00789	MARCH SENSE TA MOTOR: HR16399448U	1	205,800.00	PIEZA	202,370.00
5411000002-00000-19-AUT-00790	MARCH SENSE TA MOTOR: HR16875678T	2	205,800.00	PIEZA	202,370.00
5411000011-00000-19-MTA-00770	MOTOCARRO MOTOR:163FMLK5B00959	3	54,939.00	PIEZA	45,782.50
5411000011-00000-19-MTA-00771	MOTOCARRO MOTOR: 163FMLK5801096	4	54,939.00	PIEZA	45,782.50
5411000011-00000-19-MTA-00784	MOTOCARRO MOTOR: 163FMLK5B00907	5	54,939.00	PIEZA	45,782.50
5411000011-00000-19-MTA-00785	MOTOCARRO MOTOR:163FMLK5B01031	6	54,939.00	PIEZA	45,782.50
5411000011-00000-19-MTA-00794	MOTOCARRO HEAVY CAB M:163FMLK5B00661	7	56,990.00	PIEZA	56,990.00
5411000011-00000-19-MTA-00795	MOTOCARRO HEAVY CAB M:163FMLK5B00844	8	56,990.00	PIEZA	56,990.00
5411000011-00000-19-MTA-00796	MOTOCARRO HEAVY CAB M:163FMLK5B00367	9	56,990.00	PIEZA	56,990.00
5411000011-00000-19-MTA-00797	MOTOCARRO HEAVY CAB M:163FMLK5B00584	10	56,990.00	PIEZA	56,990.00
5411000011-00000-19-MTA-00798	MOTOCARRO HEAVY CAB M:163FMLK5B00513	11	56,990.00	PIEZA	56,990.00
5411000011-00000-19-MTA-00799	MOTOCARRO HEAVY CAB M:163FMLK5B00840	12	56,990.00	PIEZA	56,990.00
5411000011-00000-19-MTA-00800	MOTOCARRO HEAVY CAB M:163FMLK5B00481	13	56,990.00	PIEZA	56,990.00
5411000011-00000-19-MTA-00801	MOTOCARRO HEAVY CAB M:167MMK5B06502	14	56,990.00	PIEZA	56,990.00
5411000011-00000-19-MTA-00802	MOTOCARRO HEAVY CAB M:163FMLK5B00341	15	56,990.00	PIEZA	56,990.00
5411000013-00000-19-MTC-00772	MOTOCICLETA MOTOR: E467-285565	16	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00773	MOTOCICLETA MOTOR: E467-282734	17	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00774	MOTOCICLETA MOTOR:E467-285530	18	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00775	MOTOCICLETA MOTOR: E467-282730	19	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00776	MOTOCICLETA MOTOR: E467-285566	20	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00777	MOTOCICLETA MOTOR: E467-282697	21	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00778	MOTOCICLETA MOTOR: E467-282735	22	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00779	MOTOCICLETA MOTOR: E467-282771	23	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00780	MOTOCICLETA MOTOR:E467-285564	24	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00781	MOTOCICLETA MOTOR: E467-282703	25	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00782	MOTOCICLETA MOTOR: E467-282773	26	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00783	MOTOCICLETA MOTOR: E467-282702	27	20,360.00	PIEZA	16,966.67
5411000013-00000-19-MTC-00767	MOTOCICLETA MOTOR: JA47E5029435	28	22,490.00	PIEZA	18,366.83
			1,411,076.00		1,322,746.83
		28	1,411,076.00		1,322,746.83
5421000014-00000-19-PIP-00805	CAMION VOLTEO MV-CUMMINS MOTOR:74539426	1	1,350,000.00	PIEZA	1,350,000.00
5421000017-00000-19-VLQ-00803	CAMION VOLTEO MV-CUMMINS MOTOR:74569025	2	1,299,896.00	PIEZA	1,299,896.00
5421000017-00000-19-VLQ-00804	CAMION VOLTEO MV-CUMMINS MOTOR:74568719	3	1,299,896.00	PIEZA	1,299,896.00
5421000018-00000-19-CMI-00768	CAMIONETA HILUX DOBLE CABINA M:2TR-A54223	4	385,600.00	PIEZA	321,333.33
5421000018-00000-19-CMI-00769	NV PARTNER MOTOR: 10JBF80007948	5	296,900.00	PIEZA	247,416.67
5421000018-00000-19-CMI-00791	CAMIONETA DOBLE CABINA M:QR25348268H	6	320,900.00	PIEZA	320,900.00
5421000018-00000-19-CMI-00792	CAMIONETA DOBLE CABINA M:QR25358322H	7	320,900.00	PIEZA	320,900.00
5421000018-00000-19-CMI-00793	CAMIONETA DOBLE CABINA M:QR25358005H	8	320,900.00	PIEZA	320,900.00
5421000027-00000-19-DEF-00786	DEFENSA Y WINCH ELECTRICO XRC 9.5	9	41,763.00	PIEZA	35,498.55
			5,636,755.00		5,516,740.55
		9	5,636,755.00		5,516,740.55
		37	7,047,831.00		6,839,487.38
5611000030-00000-19-MAQ-00788	TRACTOR JARDINERO MOTOR: 1902184329773	1	67,265.06	PIEZA	67,265.06
			67,265.06		67,265.06
		1	67,265.06		67,265.06
5631000024-00000-19-MAQ-00787	DESVARADORA	1	82,735.00	PIEZA	82,735.00
			82,735.00		82,735.00
		1	82,735.00		82,735.00
		2	150,000.06		150,000.06
		39	7,197,831.06		6,989,487.44



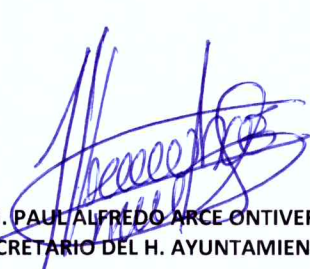
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NUMERO DE INVENTARIO	DESCRIPCION	CANTIDAD	COSTO UNITARIO	UNIDAD DE MEDIDA	MONTO
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C.P. CLAUDIA EUGENIA CETINA CABRERA
TESORERA MUNICIPAL


ING. SERGIO A. NOVELO ROSADO
TITULAR DEL ORGANO INTERNO DE CONTROL


C.P. JOSELINE DE LA LUZ UREÑA TUZ
SINDICA DE HACIENDA


ING. PAUL ALFREDO ARCE ONTIVEROS
SECRETARIO DEL H. AYUNTAMIENTO

PARA LOS EFECTOS DEL ART. 123 FRACCIÓN V DE LA LEY ORGANICA DE LOS MUNICIPIOS DEL ESTADO DE CAMPECHE