



Casa de la Cultura del Municipio de Valle de Santiago, Gto.
LIBRO DE INVENTARIOS DE BIENES MUEBLES E INMUEBLES

AL 31 DE Diciembre DE 2022
(CIFRAS EN PESOS y CENTAVOS)

PAGINA
HORA
FECHA

1 DE 2
14:42:41
16.02.2023

| NO INVENTARIO | DESCRIPCION | CANTIDAD | COSTO UNITARIO | UNIDAD DE MEDIDA | MONTO |
|---------------|--|----------|----------------|------------------|--------------|
| 511111100000 | SILLA SECRETARIAL | 1 | 999.50 | PZA | \$ 999.50 |
| 511111100001 | ESCRITORIO | 1 | 1,049.50 | PZA | \$ 1,049.50 |
| 511111100002 | VENTILADOR | 1 | 445.00 | PZA | \$ 445.00 |
| 511111100003 | ARCHIVERO | 1 | 2,495.00 | PZA | \$ 2,495.00 |
| 513313300000 | BATERIA | 1 | 3,150.00 | PZA | \$ 3,150.00 |
| 513313300001 | TOLDO | 1 | 2,499.50 | PZA | \$ 2,499.50 |
| 513313300002 | TOLDO | 1 | 2,499.50 | PZA | \$ 2,499.50 |
| 513313300003 | STAND PARA LUCES | 1 | 1,195.00 | PZA | \$ 1,195.00 |
| 515115100000 | PROYECTOR MARCA OPTOMA MODEL S303 | 1 | 3,230.60 | PZA | \$ 3,230.60 |
| 515115100001 | IMPRESORA SAMSUNG C460W COLOR | 1 | 2,249.50 | PZA | \$ 2,249.50 |
| 515115100002 | LAPTOP ACER | 1 | 3,068.50 | PZA | \$ 3,068.50 |
| 515115100003 | COMPUTADORA | 1 | 2,999.50 | PZA | \$ 2,999.50 |
| 515115100004 | COMPUTADORA | 1 | 2,980.53 | PZA | \$ 2,980.53 |
| 515115100005 | COMPUTADORA | 1 | 3,103.52 | PZA | \$ 3,103.52 |
| 515115100006 | MULTIFUNCIONAL | 1 | 2,301.24 | PZA | \$ 2,301.24 |
| 515115100007 | COMPUTADORA | 1 | 3,469.40 | PZA | \$ 3,469.40 |
| 515115100008 | COMPUTADORA | 1 | 3,399.17 | PZA | \$ 3,399.17 |
| 515115100009 | MULTIFUNCIONAL | 1 | 1,499.50 | PZA | \$ 1,499.50 |
| 515115100010 | LAP TOP HP | 1 | 2,999.50 | PZA | \$ 2,999.50 |
| 515115100011 | LAP TOP | 1 | 15,548.00 | PZA | \$ 15,548.00 |
| 515115100012 | MULTIFUNCIONAL | 1 | 1,999.50 | PZA | \$ 1,999.50 |
| 515115100013 | LAP TOP | 1 | 8,847.40 | PZA | \$ 8,847.40 |
| 519119100000 | MINI SPLIT | 1 | 1,833.00 | PZA | \$ 1,833.00 |
| 519119100001 | MINI SPLIT | 1 | 1,833.00 | PZA | \$ 1,833.00 |
| 519119100002 | REFRIGERADOR | 1 | 2,940.01 | PZA | \$ 2,940.01 |
| 519119100003 | HORNO | 1 | 695.00 | PZA | \$ 695.00 |
| 519119100004 | PARRILLA | 1 | 295.00 | PZA | \$ 295.00 |
| 521121100000 | GRABADORA SONY MOD CFD-RG880CP | 1 | 1,595.00 | PZA | \$ 1,595.00 |
| 521121100001 | BOCINA AMPLIFICADA 15" SOUNDTRACK MOD JB-1502 AMP3 | 1 | 1,675.00 | PZA | \$ 1,675.00 |
| 521121100002 | BOCINA AMPLIFICADA 15" HARDEN | 1 | 1,975.00 | PZA | \$ 1,975.00 |
| 521121100003 | GRABADORA SONY | 1 | 1,600.00 | PZA | \$ 1,600.00 |
| 521121100004 | BOCINA AMPLIFICADA HARDEN | 1 | 2,347.50 | PZA | \$ 2,347.50 |
| 521121100005 | BAFLE AMPLIFICADO | 1 | 2,717.30 | PZA | \$ 2,717.30 |
| 521121100006 | MICROFONO | 1 | 5,250.00 | PZA | \$ 5,250.00 |
| 521121100007 | MEDUSA | 1 | 3,455.00 | PZA | \$ 3,455.00 |
| 521121100008 | FUENTE DE PODER | 1 | 2,540.00 | PZA | \$ 2,540.00 |
| 521121100010 | EQUIPO DE SONIDO | 1 | 4,048.00 | PZA | \$ 4,048.00 |
| 521121100011 | EQUIPO DE SONIDO | 1 | 21,983.33 | PZA | \$ 21,983.33 |
| 521121100012 | MEGAFONO | 1 | 380.00 | PZA | \$ 380.00 |
| 521121100013 | TRIPLE PARA BOCINA | 1 | 68.75 | PZA | \$ 68.75 |
| 521121100014 | TRIPLE PARA BOCINA | 1 | 68.75 | PZA | \$ 68.75 |
| 521121100015 | TRIPLE PARA BOCINA | 1 | 68.75 | PZA | \$ 68.75 |
| 521121100016 | EQUIPO DE SONIDO | 1 | 12,630.00 | PZA | \$ 12,630.00 |
| 521121100017 | SET DE 3 MICROFONOS | 1 | 550.00 | PZA | \$ 550.00 |
| 521121100018 | SET DE 3 MICROFONOS | 1 | 550.00 | PZA | \$ 550.00 |
| 521121100019 | MICROFONO INALAMBRICO | 1 | 1,045.00 | PZA | \$ 1,045.00 |
| 521121100020 | SET DE 3 MICROFONOS | 1 | 599.50 | PZA | \$ 599.50 |
| 521121100021 | CABLES PARA EQUIPO DE SONIDO | 1 | 6,206.00 | PZA | \$ 6,206.00 |
| 521121100022 | BAFLE PROFESIONAL | 1 | 2,345.01 | PZA | \$ 2,345.01 |
| 521121100023 | BAFLE PROFESIONAL | 1 | 2,345.00 | PZA | \$ 2,345.00 |
| 521121100024 | BAFLE AMPLIFICADO | 1 | 645.00 | PZA | \$ 645.00 |
| 521121100025 | MICROFONOS | 1 | 5,628.50 | PZA | \$ 5,628.50 |
| 521121100026 | BAFLE AMPLIFICADO | 1 | 595.00 | PZA | \$ 595.00 |
| 521121100027 | BAFLE AMPLIFICADO | 1 | 1,295.00 | PZA | \$ 1,295.00 |
| 523123100000 | CAMARA FOTOGRAFICA | 1 | 2,392.80 | PZA | \$ 2,392.80 |
| 523123100001 | CAMARA FOTOGRAFICA | 1 | 5,999.51 | PZA | \$ 5,999.51 |
| 529129100000 | BARRA LED | 1 | 2,749.50 | PZA | \$ 2,749.50 |
| 529129100001 | JUEGO DE PLATILLOS PARA BATERIA | 1 | 1,248.00 | PZA | \$ 1,248.00 |
| 529129100002 | JUEGO DE PLATILLOS PARA BATERIA | 1 | 1,248.00 | PZA | \$ 1,248.00 |
| 529129100003 | JUEGO DE PLATILLOS PARA BATERIA | 1 | 1,248.00 | PZA | \$ 1,248.00 |



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|---------------|-----------------------------------|----------|----------------|------------------|---------------|
| 5291291000004 | JUEGO DE PLATILLOS PARA BATERIA | 1 | 1,488.00 | PZA | \$ 1,488.00 |
| 5291291000005 | BATERIA | 1 | 2,640.00 | PZA | \$ 2,640.00 |
| 5411411000000 | CAMIONETA NISSAN ESTACAS MOD 2015 | 1 | 92,561.00 | PZA | \$ 92,561.00 |
| 5491491000000 | CUATRIMOTO | 1 | 17,299.22 | PZA | \$ 17,299.22 |
| 5000111111111 | BMue Adicionales | 1 | 93,749.93 | PZA | \$ 93,749.93 |
| | Subtotal | 1 | 0.00 | | \$ 712,812.22 |
| | Subtotal | 1 | 0.00 | | \$ 0.00 |
| | Total | 1 | 0.00 | | \$ 712,812.22 |