

Municipio De Miguel Alemán, Tamaulipas
Inventario de Bienes Muebles e Inmuebles
AL 31 DE DICIEMBRE DEL 2024

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Valor de incorporación | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|-----------------|----------------------------|---|---|------------------------|------------------------|------------------------|----------------------|
| 1244-1-5411 | 1244-1-5411 | VEHICULO VENTO | 09/11/2021 | 266,733.00 | \$ 111,138.75 | BUENO | \$ 155,594.25 |
| 1242-3-5231 | 1242-3-5231 | CAMARA DIGITAL PROFESIONAL | 10/11/2021 | 18,267.30 | \$ 12,558.77 | BUENO | \$ 5,708.53 |
| 1241-3-5151 | 1241-3-5151 | IMPRESORA HP INK TANK WIRELESS 415 BR1207C600 | 30/11/2021 | 4,600.00 | \$ 3,162.50 | BUENO | \$ 1,437.50 |
| 1241-3-5151 | 1241-3-5151 | ESCANER BROTHER ADS-2200 U64871E1X123655 | 30/11/2021 | 9,100.00 | \$ 6,256.25 | BUENO | \$ 2,843.75 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA | 22/12/2021 | 10,454.50 | \$ - | BUENO | \$ 10,454.50 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA | 22/12/2021 | 10,454.50 | \$ - | BUENO | \$ 10,454.50 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA | 22/12/2021 | 10,454.50 | \$ - | BUENO | \$ 10,454.50 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA F250 8 25 062433 | 31/01/2022 | 13,489.20 | \$ 2,585.43 | BUENO | \$ 10,903.77 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA F250 8 25 062439 | 31/01/2022 | 13,489.20 | \$ 2,585.43 | BUENO | \$ 10,903.77 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA | 28/02/2022 | 13,489.20 | \$ 2,473.02 | BUENO | \$ 11,016.18 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA | 28/02/2022 | 13,489.20 | \$ 2,473.02 | BUENO | \$ 11,016.18 |
| 1241-9-5191 | 1241-9-5191 | REFRIGERADOR | 09/03/2022 | 10,015.00 | \$ 1,752.62 | BUENO | \$ 8,262.38 |
| 1241-3-5151 | 1241-3-5151 | ZEBRA ZC100 IMPRESORA DE CREDENCIALES | 14/03/2022 | 24,650.00 | \$ 14,235.38 | BUENO | \$ 10,414.62 |
| 1241-3-5151 | 1241-3-5151 | IMPRESORADCP-B753DW | 14/03/2022 | 8,000.00 | \$ 4,620.00 | BUENO | \$ 3,380.00 |
| 1246-7-5671 | 1246-7-5671 | MOTOSIERRA | 04/04/2022 | 19,456.68 | \$ 3,242.78 | BUENO | \$ 16,213.90 |
| 1244-1-5411 | 1244-1-5411 | NISSAN VERSA 2022 | 04/05/2022 | 347,900.00 | \$ 110,168.33 | BUENO | \$ 237,731.67 |
| 1241-9-5191 | 1241-9-5191 | MINISPLIT | 31/05/2022 | 18,424.00 | \$ 2,917.13 | BUENO | \$ 15,506.87 |
| 1246-7-5671 | 1246-7-5671 | ESMERILADORA DEWALT 9" | 14/06/2022 | 23,920.00 | \$ 3,588.00 | BUENO | \$ 20,332.00 |
| 1244-9-5492 | 1244-9-5492 | MOTOR AVEO 2016 | 15/06/2022 | 13,500.00 | \$ - | BUENO | \$ 13,500.00 |
| 1241-1-5111 | 1241-1-5111 | MINISPLIT | 29/06/2022 | 11,783.00 | \$ 1,767.45 | BUENO | \$ 10,015.55 |
| 1241-3-5151 | 1241-3-5151 | MPRESORA HP SMART TANK 615 | 29/06/2022 | 7,580.00 | \$ 3,752.10 | BUENO | \$ 3,827.90 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA FS-250 | 30/06/2022 | 17,458.23 | \$ 2,618.73 | BUENO | \$ 14,839.50 |
| 1241-3-5151 | 1241-3-5151 | (5) DELL VOSTRO 3681 C15-10400 8GB 1TB W | 07/07/2022 | 96,796.20 | \$ 45,252.22 | BUENO | \$ 51,543.98 |
| 1241-3-5151 | 1241-3-5151 | LENOVO THINKCENTRE M70S C17-10700 8GB | 07/07/2022 | 30,517.04 | \$ 14,266.72 | BUENO | \$ 16,250.32 |
| 1241-3-5151 | 1241-3-5151 | (4) DELL OPTIPLEX 990 SSF 17/8GB/240 SSD | 29/07/2022 | 46,400.00 | \$ 21,692.00 | BUENO | \$ 24,708.00 |
| 1246-7-5671 | 1246-7-5671 | MARTILLO MAKITA SDS MAX 1 9/16 | 01/08/2022 | 14,552.79 | \$ 1,940.37 | BUENO | \$ 12,612.42 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA FS55 | 01/09/2022 | 10,556.00 | \$ 1,319.50 | BUENO | \$ 9,236.50 |
| 1241-9-5191 | 1241-9-5191 | DESBROZADORA FS120 | 13/09/2022 | 11,783.00 | \$ 1,472.88 | BUENO | \$ 10,310.13 |

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|-------------|-------------|---|------------------|---------------|---------------|-------|------------------|
| 1246-7-5671 | 1246-7-5671 | MOTOSIERRA STHIL MS 250 | 31/12/2022 | 11,200.39 | \$ 1,120.04 | BUENO | \$ 10,080.35 |
| 1241-9-5192 | 1241-9-5192 | MINISPLIT | 10/02/2023 | 7,247.00 | \$ - | BUENO | \$ 7,247.00 |
| 1241-3-5151 | 1241-3-5151 | COMPUTADORA | 15/02/2023 | 16,092.00 | \$ 4,425.30 | BUENO | \$ 11,666.70 |
| 1244-1-5411 | 1244-1-5411 | CAMION RECOLECTOR DE BASURA | 13/03/2023 | 1,350,000.00 | \$ 202,500.00 | BUENO | \$ 1,147,500.00 |
| 1244-1-5411 | 1244-1-5411 | Suburban | 10/05/2023 | 300,000.00 | \$ 35,000.00 | BUENO | \$ 265,000.00 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA | 07/06/2023 | 17,458.23 | \$ 727.43 | BUENO | \$ 16,730.80 |
| 1246-7-5671 | 1246-7-5671 | DESBROZADORA | 07/06/2023 | 17,458.23 | \$ 727.43 | BUENO | \$ 16,730.80 |
| 1246-7-5671 | 1246-7-5671 | LANCHA | 28/06/2023 | 29,000.00 | \$ 1,208.33 | BUENO | \$ 27,791.67 |
| 1241-9-5191 | 1241-9-5191 | MINISPLIT | 03/07/2023 | 23,298.00 | \$ 970.75 | BUENO | \$ 22,327.25 |
| 1241-9-5191 | 1241-9-5191 | MINISPLIT | 31/07/2023 | 25,872.00 | \$ 1,078.00 | BUENO | \$ 24,794.00 |
| 1246-7-5671 | 1246-7-5671 | MOTOSIERRA Y DESBRAZADORA | 02/08/2023 | 46,031.99 | \$ 1,534.40 | BUENO | \$ 44,497.59 |
| 1246-7-5671 | 1246-7-5671 | 1 DESBROZADORA | 13/11/2023 | 11,152.24 | \$ 92.94 | BUENO | \$ 11,059.30 |
| 1246-7-5671 | 1246-7-5671 | 1 DESBROZADORA | 13/11/2023 | 11,152.24 | \$ 92.94 | BUENO | \$ 11,059.30 |
| 1246-7-5671 | 1246-7-5671 | 1 DESBROZADORA | 13/11/2023 | 11,152.24 | \$ 92.94 | BUENO | \$ 11,059.30 |
| 1241-3-5151 | 1241-3-5151 | MICROFONO INALAMBRICO BETA 58 | 17/11/2023 | 8,674.00 | \$ 238.54 | BUENO | \$ 8,435.47 |
| 1246-7-5671 | 1246-7-5671 | 1 DESBROZADORA | 31/12/2023 | 10,233.62 | \$ - | BUENO | \$ 10,233.62 |
| 1233-01 | 1233-01 | EDIFICIOS | ADMON ANTERIORES | 4,714,658.67 | \$ - | BUENO | \$ 4,714,658.67 |
| 1231-01 | 1231-01 | TERRENO | ADMON ANTERIORES | 11,204,386.08 | \$ - | BUENO | \$ 11,204,386.08 |
| 1234 | 1234 | INFRAESTRUCTURA | ADMON ANTERIORES | 6,784,722.02 | \$ - | BUENO | \$ 6,784,722.02 |
| 1241-1 | 1241-1 | MUEBLES DE OFICINA Y ESTANTERÍA | ADMON ANTERIORES | 1,435,770.30 | \$ - | BUENO | \$ 1,435,770.30 |
| 1241-3 | 1241-3 | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN | ADMON ANTERIORES | 1,117,432.14 | \$ - | BUENO | \$ 1,117,432.14 |
| 1241-9 | 1241-9 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN | ADMON ANTERIORES | 238,948.69 | \$ - | BUENO | \$ 238,948.69 |
| 1242-1 | 1242-1 | EQUIPOS Y APARATOS AUDIOVISUALES | ADMON ANTERIORES | 64,679.77 | \$ - | BUENO | \$ 64,679.77 |
| 1242-3 | 1242-3 | CÁMARAS FOTOGRÁFICAS Y DE VIDEO | ADMON ANTERIORES | 9,280.00 | \$ - | BUENO | \$ 9,280.00 |
| 1242-9 | 1242-9 | OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO | ADMON ANTERIORES | 388,850.56 | \$ - | BUENO | \$ 388,850.56 |
| 1243-1 | 1243-1 | EQUIPO MÉDICO Y DE LABORATORIO | ADMON ANTERIORES | 22,040.00 | \$ - | BUENO | \$ 22,040.00 |
| 1244-1 | 1244-1 | VEHICULOS Y EQUIPO TERRESTRE | ADMON ANTERIORES | 11,812,746.14 | \$ - | BUENO | \$ 11,812,746.14 |
| 1246-4 | 1246-4 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | ADMON ANTERIORES | 52,432.00 | \$ - | BUENO | \$ 52,432.00 |
| 1246-5 | 1246-5 | EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN | ADMON ANTERIORES | 88,273.06 | \$ - | BUENO | \$ 88,273.06 |
| 1246-6 | 1246-6 | EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS | ADMON ANTERIORES | 12,481.00 | \$ - | BUENO | \$ 12,481.00 |
| 1246-7 | 1246-7 | HERRAMIENTAS Y MÁQUINAS- HERRAMIENTA | ADMON ANTERIORES | 2,024,723.98 | \$ - | BUENO | \$ 2,024,723.98 |
| 1241-3-5151 | 1241-3-5151 | EQUIPO HANDHELD | 25/01/2024 | \$ 44,080.00 | \$ - | BUENO | \$ 44,080.00 |
| 1241-3-5151 | 1241-3-5151 | EQUIPO CELULAR CYRUSS CS22XA | 25/01/2024 | \$ 25,520.00 | | BUENO | \$ 25,520.00 |
| 1241-3-5151 | 1241-3-5151 | LAPTOP DELL LATITUD 5289 | 29/02/2024 | 7,540.00 | \$ - | BUENO | \$ 7,540.00 |
| 1241-9-5191 | 1241-9-5191 | MINISPLIT | 06/02/2024 | 12,879.00 | \$ - | BUENO | \$ 12,879.00 |
| 1241-3-5151 | 1241-3-5151 | EQUIPO DE COMPUTO | 06/08/2024 | \$ 11,600.00 | \$ - | BUENO | \$ 11,600.00 |

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| 1246-7 | 1246-7 | DESBROZADORAS (2) | 05/08/2024 | \$ 35,860.32 | \$ - | BUENO | \$ 35,860.32 |
| 1231-1-5811 | 1231-1-5811 | TERRENO | 24/09/2024 | \$ 765,000.00 | | NA | \$ 765,000.00 |
| | | | | \$ 43,867,238.45 | \$ 627,648.40 | \$ - | \$ 43,239,590.05 |

Método de Depreciación: Línea Recta.