

MUNICIPIO DE BURGOS TAMAULIPAS
INVENTARIO DE BIENES MUEBLES E INMUEBLES
Al 30 de Junio del 2022

Cuenta Contable	Clave s/catálogo de bienes	Descripción del Activo	Fecha de Incorporación	Valor de incorporación	Valor neto en libros
1231-01-01-0001	01-01-0001	Terreno de Presidencia	31-Dec-15	651,660.00	651.660,00
1231-01-01-0002	01-01-0002	Terreno Dif	31-Dec-15	368,635.00	368.635,00
1231-01-01-0003	01-01-0003	Terreno Esc. Primaria Antigua	31-Dec-15	161,000.00	161.000,00
1231-01-01-0004	01-01-0004	Terreno plaza Municipal	31-Dec-15	414,143.82	414.143,82
1231-01-01-0005	01-01-0005	Terreno Casino	31-Dec-15	772,390.00	772.390,00
1231-01-01-0006	01-01-0006	Terreno Contiguo al Casino	31-Dec-15	517,650.00	517.650,00
1231-01-01-0007	01-01-0007	Terreno Maquiladora	31-Dec-15	830,850.00	830.850,00
1231-01-01-0008	01-01-0008	Terreno Lienzo Charro	31-Dec-15	691,800.00	691.800,00
1231-01-01-0009	01-01-0009	Terreno UBR	31-Dec-15	27,575.00	27.575,00
1231-01-01-0010	01-01-0010	Terreno de CAIC	31-Dec-15	27,575.00	27.575,00
1231-01-01-0011	01-01-0011	Terreno Universidad Politecnica	31-Dec-15	136,590.00	136.590,00
1231-01-01-0012	01-01-0012	Terreno Basurero Viejo	31-Dec-15	188,800.00	188.800,00
1231-01-01-0013	01-01-0013	Terreno Basurero Nuevo	31-Dec-15	100,000.00	100.000,00
1231-01-01-0014	01-01-0014	Terreno Area Verde Col. Nuevo Santander	31-Dec-15	270,300.00	270.300,00
1231-01-01-0015	01-01-0015	Terreno Cemsadet	31-Dec-15	500,000.00	500.000,00
1231-01-01-0016	01-01-0016	Ampliacion Via Publica Esq. Blvd. 2	31-Dec-15	500,000.00	500.000,00
1231-01-01-0017	01-01-0017	Ampliacion Vía Publica Esq Blvd. 2	6-Jul-20	140,000.00	140.000,00
1233-03-01-02-01-0001	03-01-02-01-0001	Edificio de Maquiladora	31-Dec-15	997,020.00	997.020,00
1233-03-02-01-10-0001	03-02-01-10-0001	Edificio Presidencia	31-Dec-15	465,858.00	465.858,00
1233-03-02-01-10-0002	03-02-01-10-0002	Edificio Cemsadet 08	31-Dec-15	1,000,000.00	1.000.000,00
1233-03-02-02-03-0001	03-02-02-03-0001	Edificios Esc. Primaria Antigua	31-Dec-15	43,200.00	43.200,00
1233-03-02-02-03-0002	03-02-02-03-0002	Edificio Universidad Politecnica	31-Dec-15	88,218.00	88.218,00
1233-03-02-03-02-0001	03-02-03-02-0001	Edificio Lienzo Charro	31-Dec-15	500,000.00	500.000,00
1233-03-02-03-03-0001	03-02-03-03-0001	Edificio Plaza Municipal	31-Dec-15	3,103,014.00	3.103.014,00

1233-03-02-04-01-0001	03-02-04-01-0001	Edificios UBR	31-Dec-15	33,090.00	33,090.00
1233-03-02-04-08-0001	03-02-04-08-0001	Casa en maquiladora	31-Dec-15	169,542.00	169,542.00
1233-03-02-04-09-0001	03-02-04-09-0001	Edificios DIF	31-Dec-15	98,010.00	98,010.00
1233-03-02-04-09-0002	03-02-04-09-0002	Edificios CAIC	31-Dec-15	33,090.00	33,090.00
1233-03-02-06-07-0001	03-02-06-07-0001	Edificios Casino	31-Dec-15	869,820.00	869,820.00
1233-03-02-06-07-0002	03-02-06-07-0002	Edificios solar contiguo al casino	31-Dec-15	33,146.60	33,146.60
1241-1-511-1-0001	511-1-0001	Escritorio de madera p/computadora	31-Dec-15	5,000.00	5,000.00
1241-1-511-1-0002	511-1-0002	Escritorio Metalico Con Madera P/Computadora	31-Dec-15	4,000.00	4,000.00
1241-1-511-1-0003	511-1-0003	Escritorio de Madera Color Negro	31-Dec-15	6,000.00	6,000.00
1241-1-511-1-0004	511-1-0004	Escritorio Metalico Con Madera	31-Dec-15	2,500.00	2,500.00
1241-1-511-1-0005	511-1-0005	Escritorio Metalico Color Plateado Con Madera	31-Dec-15	2,000.00	2,000.00
1241-1-511-1-0006	511-1-0006	Escritorio Tipo Mesa Metalico con Madera	31-Dec-15	2,500.00	2,500.00
1241-1-511-1-0007	511-1-0007	Escritorio Metalico Con Madera	31-Dec-15	3,000.00	3,000.00
1241-1-511-1-0008	511-1-0008	Escritorio de Madera 2 Pzas C/3 Cajones	31-Dec-15	2,500.00	2,500.00
1241-1-511-1-0009	511-1-0009	Escritorio Ejecutivo de 2 Cajones de Madera	31-Dec-15	4,500.00	4,500.00
1241-1-511-1-0010	511-1-0010	Escritorio de Madera Forrado de Piel 4 cajones	31-Dec-15	3,500.00	3,500.00
1241-1-511-1-0011	511-1-0011	Escritorio de Madera Negro con Gabinete	31-Dec-15	4,000.00	4,000.00
1241-1-511-1-0012	511-1-0012	Escritorio Ejecutivo con Dos Cajones Con Cerradura	31-Dec-15	5,527.40	5,527.40
1241-1-511-2-0001	511-2-0001	Archivero Metalico con 4 Cajones	31-Dec-15	2,999.01	2,999.01
1241-1-511-2-0002	511-2-0002	Archivero de Madera Vertical 4 Cajones	31-Dec-15	2,999.01	2,999.01
1241-1-511-2-0003	511-2-0003	Archivero de 4 Gabetas	31-Dec-15	4,495.00	4,495.00
1241-1-511-3-0001	511-3-0001	Sillon Ejecutivo Mod. EI-8851	31-Dec-15	2,523.00	2,523.00
1241-1-511-3-0002	511-3-0002	Silla de Visita	31-Dec-15	2,233.00	2,233.00
1241-1-511-3-0003	511-3-0003	Silla de Visita	31-Dec-15	2,233.00	2,233.00
1241-1-511-3-0004	511-3-0004	Sofa Convertible	31-Dec-15	2,399.20	2,399.20
1241-1-511-4-0001	511-4-0001	Destructor de Documentos	31-Dec-15	5,005.40	5,005.40
1241-3-515-1-0001	515-1-0001	Laptop	31-Dec-15	3,000.00	3,000.00
1241-3-515-1-0002	515-1-0002	Computadora Portatil Asus 4gb Azul	31-Dec-15	8,932.00	8,932.00
1241-3-515-1-0003	515-1-0003	COMPUTADORA LP NOT BOOK	30-Jun-17	8,352.00	8,352.00
1241-3-515-1-0004	515-1-0004	COMPUTADORA LP NOT BOOK	30-Jun-17	8,352.00	8,352.00
1241-3-515-1-0005	515-1-0005	COMPUTADORA LP NOT BOOK	30-Jun-17	8,352.00	8,352.00
1241-3-515-1-0006	515-1-0006	COMPUTADORA LP NOT BOOK	30-Jun-17	8,352.00	8,352.00
1241-3-515-1-0007	515-1-0007	LAPTOP HP 14-CK0001LA	12-Feb-19	6,949.00	6,949.00

1241-3-515-1-0008	515-1-0008	LAPTOP 2 EN 1 CORE	29-Jul-19	10,647.20	10,647.20
1241-3-515-1-0009	515-1-0009	LAPTOP HP A6	29-Jul-19	7,180.01	7,180.01
1241-3-515-1-0010	515-1-0010	LAPTOP DELL LATITUDE 5470/5450 PROCESADOR COF	12-May-22	8,500.00	8,500.00
1241-3-515-1-0011	515-1-0011	LAPTOP DELL LATITUDE 5470/5450 PROCESADOR COF	12-May-22	8,500.00	8,500.00
1241-3-515-1-0012	515-1-0012	LAPTOP DELL LATITUDE 5470/5450 PROCESADOR COF	12-May-22	8,500.00	8,500.00
1241-3-515-2-0001	515-2-0001	Equipo de Computo Negro	31-Dec-15	11,999.00	11,999.00
1241-3-515-2-0002	515-2-0002	Computadora de Escritorio	31-Dec-15	7,308.00	7,308.00
1241-3-515-2-0003	515-2-0003	Equipo de Computo negro	31-Dec-15	5,137.47	5,137.47
1241-3-515-2-0004	515-2-0004	Equipo de Computo Negro	31-Dec-15	2,500.00	2,500.00
1241-3-515-2-0005	515-2-0005	Equipo de Computo Negro	31-Dec-15	2,500.00	2,500.00
1241-3-515-2-0006	515-2-0006	Computadora Completa	31-Dec-15	2,500.00	2,500.00
1241-3-515-2-0007	515-2-0007	Equipo de Computo Negro	31-Dec-15	2,500.00	2,500.00
1241-3-515-2-0008	515-2-0008	Cpu Intel Celeron 2.6ghz 4gb Ram	31-Dec-15	4,524.00	4,524.00
1241-3-515-2-0009	515-2-0009	Cpu Intel Celeron 2.6ghz 4gb Ram	31-Dec-15	4,524.00	4,524.00
1241-3-515-2-0010	515-2-0010	Cpu Con Programas	31-Dec-15	2,500.00	2,500.00
1241-3-515-2-0011	515-2-0011	Cpu Intel Celeron 2.6ghz 4gb Ram	31-Dec-15	4,524.00	4,524.00
1241-3-515-2-0012	515-2-0012	Cpu con programas	31-Dec-15	3,500.00	3,500.00
1241-3-515-2-0013	515-2-0013	Cpu	31-Dec-15	3,699.99	3,699.99
1241-3-515-2-0014	515-2-0014	Computadora de Escritorio Hp	31-Dec-15	10,298.00	10,298.00
1241-3-515-2-0015	515-2-0015	Computadora de Escritorio Hp	31-Dec-15	10,298.00	10,298.00
1241-3-515-2-0016	515-2-0016	COMPUTADORA LENOVO MTM: FOBX002CLD	30-Jun-17	9,860.00	9,860.00
1241-3-515-2-0017	515-2-0017	COMPUTADORA HP MOD 20-E112LA	30-Jun-17	9,280.00	8,280.00
1241-3-515-2-0018	515-2-0018	COMPUTADORA LENOVO MTM: FOBW002JLD	30-Jun-17	9,860.00	9,860.00
1241-3-515-2-0019	515-2-0019	COMPUTADORA LENOVO MTM: FOBB009KLD	30-Jun-17	9,860.00	9,860.00
1241-3-515-2-0020	515-2-0020	COMPUTADORA LENOVO MTM: FOBB009KLD 2	30-Jun-17	9,860.00	9,860.00
1241-3-515-2-0021	515-2-0021	COMPUTADORA CPU COREL	24-Oct-18	17,980.00	17,980.00
1241-3-515-2-0022	515-2-0022	TABLET 10 HYUNDAI HY KORAL 10XK	24-Oct-18	2,798.99	2,798.99
1241-3-515-2-0023	515-2-0023	COMPUTADORA DEL OPTIPLES	25-May-20	8,500.00	8,500.00
1241-3-515-3-0001	515-3-0001	Impresora Hp	31-Dec-15	2,998.99	2,998.99
1241-3-515-3-0002	515-3-0002	Multifuncional Hp Jepro 8620	31-Dec-15	2,998.99	2,998.99
1241-3-515-4-0001	515-4-0001	Multifuncional Hp Laser Jet	30-Jun-17	9,396.01	9,396.01
1241-3-515-4-0002	515-4-0002	Multifuncional Hp M521DN	30-Jun-17	8,444.80	9,396.01
1241-3-515-4-0003	515-4-0003	IMPRSORA LASER MULTIFUNCIONAL	24-Oct-18	8,946.00	8,946.00

1241-3-515-4-0004	515-4-0004	MULTIFUNCIONAL HP TANQUE TINTA 315	24-Oct-18	3,299.00	3,299.00
1241-3-515-4-0005	515-4-0005	IMPRESORA EPSON L 120 ECOTANK C	24-Oct-18	2,699.00	2,699.00
1241-3-515-4-0006	515-4-0006	IMPRESORA LASER MULTIFUNCIONAL 2	21-Jan-19	9,017.84	9,017.84
1241-3-515-4-0007	515-4-0007	MULTIFUNCIONAL LASER M521DN	25-May-20	10,370.40	10,370.40
1241-3-515-4-0008	515-4-0008	MULTIFUNCIONAL LASER MONOCROMATICO LA	4-Mar-22	12,307.60	12,307.60
1241-9-519-1-0001	519-1-0001	Caja Fuerte Metalica Color Negro	31-Dec-15	3,000.00	3,000.00
1241-9-519-1-0002	519-1-0002	Lavadora de 18 kg Blanca	31-Dec-15	5,899.00	5,899.00
1241-9-519-1-0003	519-1-0003	Camara Fotografica	31-Dec-15	2,076.99	2,076.99
1241-9-519-1-0004	519-1-0004	Camara Digital	31-Dec-15	1,648.99	1,648.99
1241-9-519-1-0005	519-1-0005	T.V. Samsung 40 Led	31-Dec-15	8,693.00	8,693.00
1241-9-519-1-0006	519-1-0006	CAMARAS DE SEGURIDAD	27/09/2019	9,164.00	9,164.00
1244-1-5411	541-1-0001	CHEVOLET CHEYENNE MOD 2008	10-Feb-17	150,000.00	150,000.00
1244-1-541-1-0001	541-1-0001	Ford Lobo Mod. 2000	31-Dec-15	125,000.00	125,000.00
1244-1-541-1-0002	541-1-0002	Ford Lobo	31-Dec-15	45,000.00	45,000.00
1244-1-541-1-0003	541-1-0003	Ford Econoline 2007	31-Dec-15	50,000.00	50,000.00
1244-1-541-1-0004	541-1-0004	Chevrolet Van Astro	31-Dec-15	35,000.00	35,000.00
1244-1-541-1-0005	541-1-0005	Ford Van 1999	31-Dec-15	30,000.00	30,000.00
1244-1-541-1-0006	541-1-0006	Chevrolet Chevy Van	31-Dec-15	28,000.00	28,000.00
1244-1-541-1-0007	541-1-0007	Ford Van	31-Dec-15	40,000.00	40,000.00
1244-1-541-1-0008	541-1-0008	Ford Lobo 2004 Guinda	31-Dec-15	120,000.00	120,000.00
1244-1-541-1-0009	541-1-0009	Ford Lobo Modelo 1997	31-Dec-15	90,000.00	90,000.00
1244-1-541-1-0010	541-1-0010	Ford Lobo 2009	31-Dec-15	200,000.00	200,000.00
1244-1-541-1-0011	541-1-0011	Chevrolet Silverado 2003	31-Dec-15	60,000.00	60,000.00
1244-1-541-1-0012	541-1-0012	Ford F150	31-Dec-15	50,000.00	50,000.00
1244-1-541-1-0013	541-1-0013	CAMIONETA CHEVROLET SILVERADO 2001 COLOR VERDE	1-Sep-21	100,000.00	100,000.00
1244-1-541-2-0001	541-2-0001	Ambulancia Chevrolet	31-Dec-15	180,000.00	180,000.00
1244-1-541-3-0001	541-3-0001	Camion De Volteo KW Mod 1995	31-Dec-15	400,000.00	400,000.00
1246-3-563-1-0001	563-1-0001	Revoladora de un bulo de cemento	31-Dec-15	28,206.16	28,206.16
1246-7-567-1-0001	567-1-0001	CORTADORA DE ZACATE 1	24-Nov-19	7,946.00	7,946.00
1246-7-567-1-0002	567-1-0002	CORTADORA DE ZACATE 2	24-Nov-19	7,946.00	7,946.00
1246-7-567-1-0003	567-1-0003	CORTADORA DE ZACATE 3	24-Jun-19	7,946.00	7,946.00
1246-7-567-1-0004	567-1-0004	CORTADORA DE ZACATE 4	25-Jan-19	8,386.80	8,386.80
1246-7-567-1-0005	567-1-0005	DESBROZADORA STHL	25-Nov-21	10,829.75	10,829.75

1246-7-567-2-0001	567-2-0001	COMPRESOR DE AIRE 4HP TRUPER	26-Jan-19	19,198.00	19,198.00
1246-7-567-2-0002	567-2-0002	SOPLADORA ELECTRICA	27-Jan-19	10,486.40	10,486.40
1246-7-567-2-0003	567-2-0003	MOTOSIERRRA	26-Feb-19	8,700.00	8,700.00
1246-4-564-1-0001	564-1-0001	Minisplit 1 1/2 ton	31-Dec-15	23,450.00	23,450.00
1246-4-564-1-0002	564-1-0002	Minisplit 1 1/2 Ton	31-Dec-15	23,450.00	23,450.00
1246-4-564-1-0003	564-1-0003	Minisplit 12000Btu	31-Dec-15	4,935.80	4,935.80
1246-4-564-1-0004	564-1-0004	Minisplit 12000Btu	31-Dec-15	4,935.80	4,935.80
1246-4-564-1-0005	564-1-0005	Ac Westingouse Mini 2T	31-Dec-15	9,431.16	9,431.16
1246-4-564-1-0006	564-1-0006	MINISPLIT MIRAGE1 TON	30-Sep-18	6,867.20	6,867.20
1246-4-564-1-0007	564-1-0007	MINISPLIT MIRAGE1 TON	30-Sep-18	6,867.20	6,867.20
1246-4-564-1-0008	564-1-0008	MINISPLIT MIRAGE 2 TON	30-Sep-18	13,456.00	13,456.00
1246-4-564-1-0009	564-1-0009	MINISPLIT MIRAGE MODELO LIGHT110 FRIO Y C	20-Jun-19	6,800.00	6,800.00
1246-4-564-1-0010	564-1-0010	MINISPLIT MIRAGE MODELO LIGHT110 FRIO Y C	20-Jun-19	6,800.00	6,800.00
1246-4-564-1-0011	564-1-0011	MINISPLIT 1 TON MIRAGE FRIO Y CALOR 1	19/08/2019	6,800.00	6,800.00
1246-4-564-1-0012	564-1-0012	MINISPLIT 1 TON MIRAGE FRIO Y CALOR 2	19/08/2019	6,800.00	6,800.00
1246-4-564-1-0013	564-1-0013	MINISPLIT 1 TON MIRAGE FRIO Y CALOR 3	19/08/2019	6,800.00	6,800.00
1246-4-564-1-0014	564-1-0014	MINISPLIT 2 TON MIRAGE FRIO Y CALOR	19/08/2019	13,800.00	13,800.00
1246-4-564-1-0015	564-1-0015	MINISPLIT MIRAGE LIFE DE 2 TON F/C 001	30/10/2019	12,900.00	12,900.00
1246-4-564-1-0016	564-1-0016	MINISPLIT MIRAGE LIFE DE 2 TON F/C 002	30/10/2019	12,900.00	12,900.00
1246-4-564-1-0017	564-1-0017	MINISPLIT MIRAGE LIFE DE 2 TON F/C 003	30/10/2019	12,900.00	12,900.00
1246-4-564-1-0018	564-1-0018	MINISPLIT MIRAGE LIFE DE 2 TON F/C 004	30/10/2019	12,900.00	12,900.00
1246-4-564-1-0019	564-1-0019	MINISPLIT MIRAGE LIFE DE 2 TON F/C 005	30/10/2019	12,900.00	12,900.00
1246-4-564-1-0020	564-1-0020	MINISPLIT MIRAGE LIFE DE 2 TON F/C 006	30/10/2019	12,900.00	12,900.00
1246-4-564-1-0021	564-1-0021	MINISPLIT MIRAGE LIFE DE 2 TON F/C 007	30/10/2019	7,000.00	7,000.00
1246-4-564-1-0022	564-1-0022	EQUIPO DE AIRE ACONDICIONADO 2 TON MARCA MIR	10/05/2022	12,760.00	12,760.00
1246-4-564-1-0023	564-1-0023	AIRE ACONDICIONADO MARCA MIRAGE 1 TONELADA	10/05/2022	10,030.00	10,030.00