

Casa de la Cultura del Municipio de Valle de Santiago, Gto.  
LIBRO DE INVENTARIOS DE BIENES MUEBLES E INMUEBLES  
Al 30 de Septiembre de 2025  
(CIFRAS EN PESOS y CENTAVOS)

PAGINA 1 DE 2  
HORA 11:49:46  
FECHA 13.11.2025

| NO INVENTARIO      | DESCRIPCION                                       | CANTIDAD | COSTO UNITARIO | UNIDAD DE MEDIDA | MONTO        |
|--------------------|---------------------------------------------------|----------|----------------|------------------|--------------|
| 5110101000005-0000 | SILLA SECRETARIAL                                 | 1        | 1,999.00       | PZA              | \$ 1,999.00  |
| 5110101000006-0000 | ESCRITORIO                                        | 1        | 2,099.00       | PZA              | \$ 2,099.00  |
| 5110101000007-0000 | VENTILADOR                                        | 1        | 890.00         | PZA              | \$ 890.00    |
| 5110101000008-0000 | ARCHIVERO                                         | 1        | 4,990.00       | PZA              | \$ 4,990.00  |
| 5110101000025-0000 | SILLA EJECUTIVA                                   | 1        | 6,627.66       | PZA              | \$ 6,627.66  |
| 5130701000000-0000 | BATERIA                                           | 1        | 12,600.00      | PZA              | \$ 12,600.00 |
| 5130701000001-0000 | TOLDO                                             | 1        | 4,999.00       | PZA              | \$ 4,999.00  |
| 5130701000002-0000 | TOLDO                                             | 1        | 4,999.00       | PZA              | \$ 4,999.00  |
| 5130701000003-0000 | STAND PARA LUCES                                  | 1        | 2,390.00       | PZA              | \$ 2,390.00  |
| 5150101000009-0000 | PROYECTOR MARCA OPTOMA MODEL S303                 | 1        | 6,461.20       | PZA              | \$ 6,461.20  |
| 5150101000010-0000 | IMPRESORA SAMSUNG C460W COLOR                     | 1        | 4,499.00       | PZA              | \$ 4,499.00  |
| 5150101000011-0000 | LAPTOP ACER                                       | 1        | 6,136.99       | PZA              | \$ 6,136.99  |
| 5150101000012-0000 | COMPUTADORA                                       | 1        | 5,999.00       | PZA              | \$ 5,999.00  |
| 5150101000013-0000 | COMPUTADORA                                       | 1        | 5,961.06       | PZA              | \$ 5,961.06  |
| 5150101000014-0000 | COMPUTADORA                                       | 1        | 6,207.03       | PZA              | \$ 6,207.03  |
| 5150101000015-0000 | MULTIFUNCIONAL                                    | 1        | 4,602.48       | PZA              | \$ 4,602.48  |
| 5150101000016-0000 | COMPUTADORA                                       | 1        | 6,938.79       | PZA              | \$ 6,938.79  |
| 5150101000017-0000 | COMPUTADORA                                       | 1        | 6,798.33       | PZA              | \$ 6,798.33  |
| 5150101000018-0000 | MULTIFUNCIONAL                                    | 1        | 2,999.00       | PZA              | \$ 2,999.00  |
| 5150101000019-0000 | LAP TOP HP                                        | 1        | 5,999.00       | PZA              | \$ 5,999.00  |
| 5150101000020-0000 | LAP TOP                                           | 1        | 31,096.00      | PZA              | \$ 31,096.00 |
| 5150101000021-0000 | MULTIFUNCIONAL                                    | 1        | 3,999.00       | PZA              | \$ 3,999.00  |
| 5150101000022-0000 | LAP TOP                                           | 1        | 17,694.79      | PZA              | \$ 17,694.79 |
| 5150101000023-0000 | CARGA INICIAL SALDO GLOBAL 5150                   | 1        | 4,599.39       | PZA              | \$ 4,599.39  |
| 5150101000024-0000 | MULTIFUNCIONAL                                    | 1        | 13,900.00      | PZA              | \$ 13,900.00 |
| 5150101000026-0000 | LAPTOP                                            | 1        | 15,077.68      | PZA              | \$ 15,077.68 |
| 5190101000000-0000 | MINI SPLIT                                        | 1        | 5,499.00       | PZA              | \$ 5,499.00  |
| 5190101000001-0000 | MINI SPLIT                                        | 1        | 5,499.00       | PZA              | \$ 5,499.00  |
| 5190101000002-0000 | REFRIGERADOR                                      | 1        | 5,880.01       | PZA              | \$ 5,880.01  |
| 5190101000003-0000 | HORNO                                             | 1        | 1,389.99       | PZA              | \$ 1,389.99  |
| 5190101000004-0000 | PARRILLA                                          | 1        | 590.00         | PZA              | \$ 590.00    |
| 5210301000000-0000 | GRABADORA SONY MOD CFD-RG880CP                    | 1        | 3,190.00       | PZA              | \$ 3,190.00  |
| 5210301000001-0000 | BOCINA AMPLIFICADA 15 SOUNDTRACK MOD JB-1502 AMP3 | 1        | 3,350.00       | PZA              | \$ 3,350.00  |
| 5210301000002-0000 | BOCINA AMPLIFICADA 15 HARDEN                      | 1        | 3,950.00       | PZA              | \$ 3,950.00  |
| 5210301000003-0000 | GRABADORA SONY                                    | 1        | 3,200.00       | PZA              | \$ 3,200.00  |
| 5210301000004-0000 | BOCINA AMPLIFICADA HARDEN                         | 1        | 4,695.00       | PZA              | \$ 4,695.00  |
| 5210301000005-0000 | BAFLE AMPLIFICADO                                 | 1        | 5,434.60       | PZA              | \$ 5,434.60  |
| 5210301000006-0000 | MICROFONO                                         | 1        | 10,500.00      | PZA              | \$ 10,500.00 |
| 5210301000007-0000 | MEDUSA                                            | 1        | 6,910.00       | PZA              | \$ 6,910.00  |
| 5210301000008-0000 | FUENTE DE PODER                                   | 1        | 5,080.00       | PZA              | \$ 5,080.00  |
| 5210301000009-0000 | EQUIPO DE SONIDO                                  | 1        | 8,096.00       | PZA              | \$ 8,096.00  |
| 5210301000010-0000 | EQUIPO DE SONIDO                                  | 1        | 65,950.00      | PZA              | \$ 65,950.00 |
| 5210301000011-0000 | MEGAFONO                                          | 1        | 760.00         | PZA              | \$ 760.00    |
| 5210301000012-0000 | TRIEPIE PARA BOCINA                               | 1        | 275.00         | PZA              | \$ 275.00    |
| 5210301000013-0000 | TRIEPIE PARA BOCINA                               | 1        | 275.00         | PZA              | \$ 275.00    |
| 5210301000014-0000 | TRIEPIE PARA BOCINA                               | 1        | 275.00         | PZA              | \$ 275.00    |
| 5210301000015-0000 | EQUIPO DE SONIDO                                  | 1        | 25,260.00      | PZA              | \$ 25,260.00 |
| 5210301000016-0000 | SET DE 3 MICROFONOS                               | 1        | 1,099.99       | PZA              | \$ 1,099.99  |
| 5210301000017-0000 | SET DE 3 MICROFONOS                               | 1        | 1,099.99       | PZA              | \$ 1,099.99  |
| 5210301000018-0000 | MICROFONO INALAMBRICO                             | 1        | 2,090.00       | PZA              | \$ 2,090.00  |
| 5210301000019-0000 | SET DE 3 MICROFONOS                               | 1        | 1,199.00       | PZA              | \$ 1,199.00  |
| 5210301000020-0000 | CABLES PARA EQUIPO DE SONIDO                      | 1        | 12,412.00      | PZA              | \$ 12,412.00 |
| 5210301000021-0000 | BAFLE PROFESIONAL                                 | 1        | 4,690.01       | PZA              | \$ 4,690.01  |
| 5210301000022-0000 | BAFLE PROFESIONAL                                 | 1        | 4,690.00       | PZA              | \$ 4,690.00  |
| 5210301000023-0000 | BAFLE AMPLIFICADO                                 | 1        | 2,580.00       | PZA              | \$ 2,580.00  |
| 5210301000024-0000 | MICROFONOS                                        | 1        | 11,257.00      | PZA              | \$ 11,257.00 |
| 5210301000025-0000 | BAFLE AMPLIFICADO                                 | 1        | 1,189.99       | PZA              | \$ 1,189.99  |
| 5210301000026-0000 | BAFLE AMPLIFICADO                                 | 1        | 2,590.00       | PZA              | \$ 2,590.00  |
| 5210301000036-0000 | CARGA INICIAL SALDO GLOBAL 5210                   | 1        | 89,150.54      | PZA              | \$ 89,150.54 |
| 5210301000038-0000 | BOCINA                                            | 1        | 12,999.99      | PZA              | \$ 12,999.99 |
| 5210301000039-0000 | MEZCLADORA                                        | 1        | 15,499.99      | PZA              | \$ 15,499.99 |

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| NO INVENTARIO      | DESCRIPCION                             | CANTIDAD | COSTO UNITARIO | UNIDAD DE MEDIDA | MONTO         |
|--------------------|-----------------------------------------|----------|----------------|------------------|---------------|
| 5230301000027-0000 | CAMARA FOTOGRAFICA                      | 1        | 4,785.59       | PZA              | \$ 4,785.59   |
| 5230301000028-0000 | CAMARA FOTOGRAFICA                      | 1        | 11,999.02      | PZA              | \$ 11,999.02  |
| 5290301000029-0000 | BARRA LED                               | 1        | 5,499.00       | PZA              | \$ 5,499.00   |
| 5290301000030-0000 | JUEGO DE PLATILLOS PARA BATERIA         | 1        | 2,496.00       | PZA              | \$ 2,496.00   |
| 5290301000031-0000 | JUEGO DE PLATILLOS PARA BATERIA         | 1        | 2,496.00       | PZA              | \$ 2,496.00   |
| 5290301000032-0000 | JUEGO DE PLATILLOS PARA BATERIA         | 1        | 2,496.00       | PZA              | \$ 2,496.00   |
| 5290301000033-0000 | JUEGO DE PLATILLOS PARA BATERIA         | 1        | 2,976.00       | PZA              | \$ 2,976.00   |
| 5290301000034-0000 | BATERIA                                 | 1        | 5,280.00       | PZA              | \$ 5,280.00   |
| 5290301000035-0000 | PIANO DIGITAL                           | 1        | 11,500.00      | PZA              | \$ 11,500.00  |
| 5290301000037-0000 | BAFLE ACTIVO JBL                        | 1        | 27,862.00      | PZA              | \$ 27,862.00  |
| 5290301000040-0000 | CABEZALES DE ILUMINACION                | 1        | 25,949.97      | PZA              | \$ 25,949.97  |
| 5290301000041-0000 | ESTRUCTURA METALICA PARA LUCES          | 1        | 29,949.99      | PZA              | \$ 29,949.99  |
| 5290301000042-0000 | GUIARRA ACUSTICA ESPAÑOLA               | 1        | 9,338.00       | PZA              | \$ 9,338.00   |
| 5290301000043-0000 | BATERIA ACUSTICA                        | 1        | 9,512.00       | PZA              | \$ 9,512.00   |
| 5290301000044-0000 | TIJERAS PARA TAPANCO                    | 1        | 20,880.00      | PZA              | \$ 20,880.00  |
| 5290301000045-0000 | MESA CON TABLERO PARA TALLER DE AJEDREZ | 1        | 3,962.56       | PZA              | \$ 3,962.56   |
| 5410201000000-0000 | CAMIONETA NISSAN ESTACAS MOD 2015       | 1        | 185,122.00     | PZA              | \$ 185,122.00 |
| 5490201000001-0000 | CUATRIMOTO                              | 1        | 34,598.43      | PZA              | \$ 34,598.43  |
|                    | Subtotal Bienes Muebles                 | 1        | 0.00           |                  | \$ 915,872.06 |
|                    | Subtotal Bienes Inmuebles               | 1        | 0.00           |                  | \$ 0.00       |
|                    | Total                                   | 1        | 0.00           |                  | \$ 915,872.06 |