



NOMBRE DEL ENTE: INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE DE TULTITLAN



NOMBRE DE LA CUENTA: MOVIILIARIO Y EQUIPO DE ADMINISTRACION

AL 30 DE JUNIO DE 2020

LEVANTAMIENTO FISICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NUMERO DE CUENTA	NUMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	POLIZA O FACTURA			SOBRANTE	FALTANTE	
				NUMERO	FECHA	COSTO			
1241	TUL-4-007-C00-000001	LOKER ROJO	\$2,956.84	15	2011-08-01	2956.84	0.00	0.00	
1241	TUL-4-007-C00-000002	LOKER ROJO	\$2,956.84	15	2011-08-01	2956.84	0.00	0.00	
1241	TUL-4-007-C00-000003	LOKER ROJO	\$2,956.84	15	2011-08-01	2956.84	0.00	0.00	
1241	TUL-4-007-C00-000004	LOKER ROJO	\$2,956.84	15	2011-08-01	2956.84	0.00	0.00	
1241	TUL-4-007-C00-000005	LOKER ROJO	\$2,956.84	15	2011-08-01	2956.84	0.00	0.00	
1241	TUL-4-007-C00-000006	LOKER ROJO	\$2,956.84	15	2011-08-01	2956.84	0.00	0.00	
1241	TUL-4-007-C00-000007	LOKER ROJO	\$2,956.84	15	2011-08-01	2956.84	0.00	0.00	
1241	TUL-4-007-C00-000008	ESCRITORIO SECRETARIAL	\$2,842.00	15	2011-08-01	2842.00	0.00	0.00	
1241	TUL-4-007-C00-000009	ARCHIVERO METALICO DE USO RUDDO	\$8,004.00	17	2011-08-01	8004.00	0.00	0.00	
1241	TUL-4-007-C00-000010	ARCHIVERO METALICO DE USO RUDDO	\$8,004.00	17	2011-08-01	8004.00	0.00	0.00	
1241	TUL-4-007-C00-000011	ARCHIVERO METALICO DE USO RUDDO	\$8,004.00	17	2011-08-01	8004.00	0.00	0.00	
1241	TUL-4-007-C00-000012	LUNA CON MARCO DE ALUMINIO	\$2,772.40	25	2011-09-01	2772.40	0.00	0.00	
1241	TUL-4-007-C00-000013	LUNA CON MARCO DE ALUMINIO	\$2,772.40	25	2011-09-01	2772.40	0.00	0.00	
1241	TUL-4-007-C00-000014	LUNA CON MARCO DE ALUMINIO	\$2,772.40	25	2011-09-01	2772.40	0.00	0.00	
1241	TUL-4-007-C00-000015	LUNA CON MARCO DE ALUMINIO	\$2,772.40	25	2011-09-01	2772.40	0.00	0.00	
1241	TUL-4-007-C00-000016	LIBRERO 5 REPISAS	\$2,262.00	9	2011-10-01	2262.00	0.00	0.00	
1241	TUL-4-007-C00-000017	ESCRITORIO SECRETARIAL	\$2,482.40	9	2011-10-01	2482.40	0.00	0.00	
1241	TUL-4-007-C00-000018	ESCRITORIO SECRETARIAL	\$2,482.40	9	2011-10-01	2482.40	0.00	0.00	
1241	TUL-4-007-C00-000019	ARCHIVERO METALICO DE USO RUDDO	\$5,486.80	9	2011-10-01	5486.80	0.00	0.00	
1241	TUL-4-007-C00-000020	ARCHIVERO METALICO DE USO RUDDO	\$5,486.80	9	2011-10-01	5486.80	0.00	0.00	
1241	TUL-4-007-C00-000021	ARCHIVERO METALICO DE USO RUDDO	\$5,486.80	9	2011-10-01	5486.80	0.00	0.00	
1241	TUL-4-007-C00-000022	ARCHIVERO METALICO DE USO RUDDO	\$5,486.80	9	2011-10-01	5486.80	0.00	0.00	
1241	TUL-4-007-C00-000023	ARCHIVERO METALICO DE USO RUDDO	\$5,486.80	9	2010-10-01	5486.80	0.00	0.00	
1241	TUL-4-007-A00-000025	ARCHIVERO DE CUATRO GAVETAS	\$5,788.40	14	2011-11-11	5788.40	0.00	0.00	
1241	TUL-4-007-B00-000024	ARCHIVERO DE CUATRO GAVETAS	\$5,788.40	14	2011-11-11	5788.40	0.00	0.00	
1241	TUL-4-007-B00-000026	ARCHIVERO DE CUATRO GAVETAS	\$5,788.40	14	2011-11-11	5788.40	0.00	0.00	
1241	TUL-4-007-B00-000027	DESPACHADOR DE AGUA	\$4,292.00	14	2011-11-11	4292.00	0.00	0.00	
1241	TUL-4-007-B00-000028	ESCRITORIO DE VIDRIO	\$5,798.84	29	2011-11-01	5798.84	0.00	0.00	

1241	TUL-4-007-A00-000029	SILLA EJECUTIVA	\$2,192.40	29	2011-11-01	2192.40	0.00	0.00
1241	TUL-4-007-B00-000053	CHECADOR COMPUTARIZADO DE HUELLA	\$9,036.40	9	2012-03-16	9036.40	0.00	0.00
1241	TUL-4-007-C00-000054	ARCHIVERO PROFESIONAL	\$4,758.80	35	2012-05-01	4758.80	0.00	0.00
1241	TUL-4-007-C00-000055	ARCHIVERO PROFESIONAL	\$4,758.80	35	2012-05-01	4758.80	0.00	0.00
1241	TUL-4000-007-B00-000066	MAQUINA DE ESCRIBIR MANUAL	\$2,898.56	28	2012-06-21	2898.56	0.00	0.00
1241	TUL-4-007-C00-000074	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000075	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	7	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000076	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-05-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000077	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000078	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000079	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000080	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000081	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000082	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000083	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000084	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000085	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000086	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4-007-C00-000087	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	28	2012-06-21	2523.00	0.00	0.00
1241	TUL-4000-007-B00-000067	MAQUINA DE ESCRIBIR MANUAL	\$2,898.56	35	2012-06-18	2898.56	0.00	0.00
1241	TUL-4-007-C00-000056	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000057	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000058	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000059	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000060	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000061	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000062	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000063	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000064	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00

1241	TUL-4-007-C00-000065	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	25	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000068	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	7	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000069	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	7	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000070	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	7	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000071	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	7	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000072	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	7	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000073	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	7	2012-06-01	2610.00	0.00	0.00
1241	TUL-4-007-C00-000088	ESPEJOS DE 1.20 X 2.60	\$3,004.40	51	2012-08-01	3004.40	0.00	0.00
1241	TUL-4-007-C00-000089	ESPEJOS DE 1.20 X 2.60	\$3,004.40	51	2012-08-01	3004.40	0.00	0.00
1241	TUL-4-007-B00-000099	SISTEMA DE ENCUADERNACION	\$3,247.50	27	2012-09-06	3247.50	0.00	0.00
1241	TUL-4-007-D00-000112	CONJUNTO SECRETARIAL	\$4,135.00	79	2013-03-22	4135.00	0.00	0.00
1241	TUL-4-007-C00-000111	CONJUNTO SECRETARIAL	\$4,135.00	79	2013-03-22	4135.00	0.00	0.00
1241	TUL-4000-007-D00-000113	ESCRITORIO METALICO	\$3,465.00	79	2013-03-22	3465.00	0.00	0.00
1241	TUL-4-007-B00-000114	CREDENZA COLOR PERA	\$2,800.00	79	2013-03-22	2800.00	0.00	0.00
1241	TUL-4-007-C00-000130	ARCHIVERO DOS GAVETAS COLOR ARENA	\$3,987.50	21	2013-07-10	3987.50	0.00	0.00
1241	TUL-4-007-A00-000133	ARCHIVERO DOS GAVETAS COLOR NEGRO	\$3,700.40	28	2013-09-27	3700.40	0.00	0.00
1241	TUL-4-007-B00-000132	ARCHIVERO DOS GAVETAS COLOR NEGRO	\$3,700.40	28	2013-09-06	3700.40	0.00	0.00
1241	TUL-4-007-B00-000134	ARCHIVERO DOS GAVETAS COLOR GRIS	\$3,700.40	28	2013-09-27	3700.40	0.00	0.00
1241	TUL-4-007-B00-000139	IPAD	\$4,699.01	42	2014-03-18	4699.01	0.00	0.00
1241	TUL-4-007-B00-000140	SILLA PERQUERA	\$2,807.19	28	2014-04-10	2807.19	0.00	0.00
1241	TUL-4-007-B00-000141	ARCHIVERO DOS GAVETAS	\$3,868.60	28	2014-04-10	3868.60	0.00	0.00
1241	TUL-4-007-A00-000191	SILLON ESPUMA	\$6,000.00	D-45	2016-03-29	6000.00	0.00	0.00
1241	TUL-4-007-B00-000194	RELOJ CHECADOR DIGITAL	\$3,480.00	D-9	2016-06-08	3480.00	0.00	0.00
1241	TUL-4-007-B00-000195	RELOJ CHECADOR DIGITAL	\$3,480.00	D-9	2016-06-08	3480.00	0.00	0.00
1241	TUL-4-007-C00-000198	BAFLE	\$8,120.00	D-24	2016-07-18	8120.00	0.00	0.00
1241	TUL-4-007-C00-000205	MESA PORTATIL CUADRADA	\$3,339.64	D-59	2016-10-31	3339.64	0.00	0.00
1241	TUL-4-007-C00-000206	MESA PORTATIL CUADRADA	\$3,339.64	D-59	2016-10-31	3339.64	0.00	0.00
1241	TUL-4-007-C00-000207	MESA PORTATIL CUADRADA	\$3,339.64	D-59	2016-10-31	3339.64	0.00	0.00
1241	TUL-4-007-B00-000030	CAMARA FOTOGRAFICA	\$2,888.40	3	2011-09-01	2888.40	0.00	0.00
1241	TUL-4-007-C00-000031	IMPRESORA	\$2,691.20	9	2011-10-01	2691.20	0.00	0.00
1241	TUL-4000-007-B00-000032	COMPUTADORA	\$9,674.40	20	2011-10-21	9674.40	0.00	0.00
1241	TUL-4000-007-C00-000033	IMPRESORA	\$2,215.60	20	2011-10-21	2215.60	0.00	0.00
1241	TUL-4000-007-B00-000034	COMPUTADORA	\$12,178.84	14	2011-11-11	12178.84	0.00	0.00
1241	TUL-4000-007-B00-000036	COMPUTADORA	\$12,294.84	29	2011-11-01	12294.84	0.00	0.00
1241	TUL-4000-007-C00-000035	COMPUTADORA	\$12,294.84	29	2011-11-01	12294.84	0.00	0.00

1241	TUL-4000-007-D00-000037	COMPUTADORA	\$12,294.84	29	2011-11-01	12294.84	0.00	0.00
1241	TUL-4-007-B00-000038	IMPRESORA	\$2,318.84	29	2011-11-01	2318.84	0.00	0.00
1241	TUL-4-007-B00-000039	COPIADORA	\$17,284.00	34	2011-11-01	17284.00	0.00	0.00
1241	TUL-4-007-A00-000040	COMPUTADORA CON MONITOR CNC118PJKG	\$16,240.00	3	2011-12-01	16240.00	0.00	0.00
1241	TUL-4-007-C00-000090	COMPUTADORA CON MONITOR CNC141P687	\$16,240.00	4	2012-05-01	16240.00	0.00	0.00
1241	TUL-4000-007-B00-000041	COMPUTADORA CON MONITOR CNC104R945	\$16,240.00	3	2011-12-01	16240.00	0.00	0.00
1241	TUL-4000-007-C00-000044	IMPRESORA	\$2,349.00	3	2011-12-01	2349.00	0.00	0.00
1241	TUL-4000-007-B00-000043	IMPRESORA	\$2,349.00	3	2011-12-01	2349.00	0.00	0.00
1241	TUL-4000-007-B00-000045	CAJA FUERTE DE SEGURIDAD	\$6,786.00	3	2011-12-01	6786.00	0.00	0.00
1241	TUL-4-007-B00-000042	COMPUTADORA CON MONITOR CNC104R94B	\$16,240.00	3	2011-12-01	16240.00	0.00	0.00
1241	TUL-4000-007-B00-000091	IMPRESORA	\$2,186.60	25	2012-06-08	2186.60	0.00	0.00
1241	TUL-4000-007-C00-000093	IMPRESORA	\$7,423.50	34	2012-07-03	7423.50	0.00	0.00
1241	TUL-4000-007-C00-000092	IMPRESORA DE PUNTO	\$8,250.00	48	2012-07-13	8250.00	0.00	0.00
1241	TUL-4000-007-C00-000100	COMPUTADORA	\$9,748.52	27	2012-09-06	9748.52	0.00	0.00
1241	TUL-4-007-B00-000098	IMPRESORA	\$2,248.50	27	2012-09-06	2248.50	0.00	0.00
1241	TUL-4-007-B00-000101	SCANNER	\$26,117.40	29	2012-10-01	26117.40	0.00	0.00
1241	TUL-4-007-D00-000103	SERVIDOR 4GB 1 TERABITE 1 QUEMADOR	\$38,000.00	57	2012-10-29	38000.00	0.00	0.00
1241	TUL-4-007-C00-000105	COMPUTADORA	\$7,540.00	49	2012-12-10	7540.00	0.00	0.00
1241	TUL-4-007-B00-000106	IMPRESORA DESKJET INK	\$2,320.00	49	2012-12-10	2320.00	0.00	0.00
1241	TUL-4-007-B00-000102	IMPRESORA DE PUNTO	\$8,475.00	56	2012-10-09	8475.00	0.00	0.00
1241	TUL-4-007-B00-000108	COMPUTADORA LAPTOP PRESARIO	\$5,800.00	16	2013-03-12	5800.00	0.00	0.00
1241	TUL-4-007-A00-000109	PROYECTOR	\$6,032.00	16	2013-03-12	6032.00	0.00	0.00
1241	TUL-4-007-A00-000110	VIDEO CAMARA	\$4,520.00	44	2013-03-19	4520.00	0.00	0.00
1241	TUL-4000-007-A00-000115	COMPUTADORA DE ESCRITORIO	\$9,512.00	1	2013-04-01	9512.00	0.00	0.00
1241	TUL-4-007-B00-000118	COMPUTADORA DE ESCRITORIO	\$9,512.00	11	2013-04-01	9512.00	0.00	0.00
1241	TUL-4-007-B00-000122	COMPUTADORA DE ESCRITORIO HP	\$9,512.00	11	2013-04-08	9512.00	0.00	0.00
1241	TUL-4-007-C00-000116	COMPUTADORA DE ESCRITORIO	\$9,512.00	11	2013-04-01	9512.00	0.00	0.00
1241	TUL-4-007-B00-000119	COMPUTADORA LAPTOP PRESARIO	\$5,800.00	52	2013-04-01	5800.00	0.00	0.00
1241	TUL-4-007-D00-000120	MULTIFUNCIONAL	\$3,364.00	11	2013-04-01	3364.00	0.00	0.00
1241	TUL-4-007-C00-000117	COMPUTADORA DE ESCRITORIO	\$9,512.00	11	2013-04-01	9512.00	0.00	0.00
1241	TUL-4-007-C00-000121	COMPUTADORA DE ESCRITORIO	\$9,512.00	11	2013-04-08	9512.00	0.00	0.00
1241	TUL-4-007-C00-000123	KID DE DOS BAFLES JBL 15 ACTI	\$5,171.28	25	2013-04-17	5171.28	0.00	0.00
1241	TUL-4-007-C00-000124	KID DE DOS BAFLES JBL 15 ACTI	\$5,171.28	25	2013-04-17	5171.28	0.00	0.00

1241	TUL-4-007-C00-000125	KID DE DOS BAFLES JBL 15 ACTI	\$4,458.00	1	2013-05-01	4458.00	0.00	0.00
1241	TUL-4-007-B00-000126	IMPRESORA	\$7,270.13	21	2013-04-01	7270.13	0.00	0.00
1241	TUL-4-007-D00-000129	COMPUTADORA	\$9,744.00	17	2013-07-23	9744.00	0.00	0.00
1241	TUL-4-007-B00-000135	TABLET GALAXY	\$5,000.00	23	2013-09-19	5000.00	0.00	0.00
1241	TUL-4-007-B00-000138	SERVIDOR	\$9,860.00	26	2014-02-04	9860.00	0.00	0.00
1241	TUL-4000-007-B00-000142	IMPRESORA	\$3,248.00	34	2014-12-12	3248.00	0.00	0.00
1241	TUL-4000-007-B00-000143	IMPRESORA	\$4,267.64	34	2014-12-12	4267.64	0.00	0.00
1241	TUL-4-007-B00-000146	COMPUTADORA BUNDLE HP 800G 1.19	\$12,760.00	32	2015-02-16	12760.00	0.00	0.00
1241	TUL-4-007-B00-000147	SCANNER	\$25,412.00	47	2015-02-16	25412.00	0.00	0.00
1241	TUL-4-007-B00-000149	IMPRESORA DE PUNTO MATRIX	\$6,960.00	13	2015-03-10	6960.00	0.00	0.00
1241	TUL-4-007-B00-000151	IMPRESORA DE PUNTO	\$7,192.00	38	2015-06-18	7192.00	0.00	0.00
1241	TUL-4-007-C00-000196	IMPRESORA DE PUNTO	\$4,640.00	D-9	2016-06-08	4640.00	0.00	0.00
1241	TUL-4-007-B00-000197	IMPRESORA HP	\$2,610.00	D-8	2016-07-05	2610.00	0.00	0.00
1241	TUL-4-007-D00-000204	IMPRESORA MULTIFUNCION AL L375	\$8,560.80	D-28	2016-10-31	8560.80	0.00	0.00
1241	TUL-4000-007-B00-000210	COMPUTADORA DE ESCRITORIO	\$11,596.00	41	2019-02-26	11596.00	0.00	0.00
1241	TUL-4000-007-B00-000211	COMPUTADORA DE ESCRITORIO	\$12,596.00	37	2019-04-16	12596.00	0.00	0.00
1241	TUL-4000-007-B00-000209	COMPUTADORA DE ESCRITORIO	\$11,596.00	41	2019-02-26	11596.00	0.00	0.00
1241	TUL-4000-007-B00-000224	IMPRESORA PARA CREDENCIALES	\$40,600.00	54	2019-11-26	40600.00	0.00	0.00
1241	TUL-4000-007-B00-000231	FOTOCOPIADOR A	\$8,816.00	12	2020-05-20	8816.00	0.00	0.00

(COORDINACIÓN DE ADMINISTRACIÓN Y FINANZAS)

RESPONSABLE DEL CONTROL PATRIMONIAL

CLAUDIA M. VELAZQUEZ ROJAS

EDGAR GABRIEL HERNANDEZ PEREZ

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