



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



NOMBRE DE LA CUENTA: Maquinaria, otros Equipos y Herramientas

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			
1246	TUL-4-007-C00-000050	DESBROZADORA	\$2,888.40	8	2011-10-01	2888.40	0.00	0.00	
1246	TUL-4000-007-C00-000049	DESBROZADORA	\$2,888.40	8	2011-10-01	2888.40	0.00	0.00	
1246	TUL-4-007-C00-000051	TABLERO PROFESIONAL DE ACRILICO	\$11,368.00	25	2011-10-26	11368.00	0.00	0.00	
1246	TUL-4-007-C00-000052	TABLERO PROFESIONAL DE ACRILICO	\$11,368.00	25	2011-10-26	11368.00	0.00	0.00	
1246	TUL-4-007-C00-000096	TALADRO DE 3/4	\$2,699.20	9	2012-05-01	2699.20	0.00	0.00	
1246	TUL-4-007-C00-000097	DESBROZADORA DE GASOLINA	\$13,735.51	32	2012-06-20	13735.51	0.00	0.00	
1246	TUL-4-007-C00-000104	BOMBA CENTRIFUGADA	\$10,500.00	39	2012-10-01	10500.00	0.00	0.00	
1246	TUL-4-007-C00-000127	HIDROLAVADOR A AMARILLO	\$2,875.00	24	2013-06-19	2875.00	0.00	0.00	
1246	TUL-4-007-C00-000128	BARREDORA DE 22 RUEDAS BLANCO-AZUL	\$7,784.01	1	2013-07-22	7784.01	0.00	0.00	
1246	TUL-4-007-C00-000131	MOTOR 15HP	\$27,347.00	3	2013-04-23	27347.00	0.00	0.00	
1246	TUL-4-007-C00-000137	TRACTOR PODADORA 20 CABALLOS	\$33,060.00	11 27 24	2014-01-29	33060.00	0.00	0.00	
1246	TUL-4-007-C00-000144	MOTOBOMBA CENTRIFUGA 1HP	\$3,454.48	37	2015-01-16	3454.48	0.00	0.00	
1246	TUL-4-007-C00-000145	MOTOBOMBA CENTRIFUGA 1.5HP	\$3,712.00	37	2015-01-16	3712.00	0.00	0.00	
1246	TUL-4-007-C00-000148	MOTOBOMBA CENTRIFUGA HORIZONTAL 10HP	\$35,796.44	7	2015-03-05	35796.44	0.00	0.00	
1246	TUL-4-007-C00-000150	TANQUE DE OXIGENO	\$3,549.60	10	2015-04-20	3549.60	0.00	0.00	
1246	TUL-4-007-C00-000188	DESMALEZADOR A GASOLINA MANGO TIPO BICI	\$5,525.01	12	2016-03-07	5525.01	0.00	0.00	
1246	TUL-4-007-C00-000199	DESMALEZADOR A GASOLINA MANGO TIPO BICI	\$5,525.01	D-12	2016-03-07	5525.01	0.00	0.00	
1246	TUL-4-007-C00-000190	CALENTADOR DE 200 LTS	\$6,500.00	D-25	2016-03-15	6500.00	0.00	0.00	
1246	TUL-4-007-C00-000192	BAFLE AMPLIFICADOR 15	\$2,749.78	D-6	2016-03-18	2749.78	0.00	0.00	
1246	TUL-4-007-C00-000193	ASPIRADORA DE 12 RUEDAS	\$2,842.00	D-35	2016-04-12	2842.00	0.00	0.00	
1246	TUL-4-007-C00-000201	HIDROLAVADOR A DESKARCHER	\$6,896.20	D-27	2016-09-30	6896.20	0.00	0.00	
1246	TUL-4-007-C00-000202	PODADORA DE GASOLINA 20	\$10,370.40	D-27	2016-09-30	10370.40	0.00	0.00	
1246	TUL-4-007-C00-000203	DESBROZADORA DE GASOLINA 33 CC	\$8,675.64	D-27	2016-09-30	8675.64	0.00	0.00	
1246	TUL-4-007-C00-000200	ESCALERA DE EXTENSION 28 PELDAÑOS	\$4,474.99	D-1	2016-09-01	4474.99	0.00	0.00	
1246	TUL-4-007-C00-000208	HIDROLAVADOR A ELECTRICA	\$4,500.00	9	2017-07-31	4500.00	0.00	0.00	
1246	TUL-4000-007-C00-000212	HIDROLAVADOR A KARCHER	\$7,946.00	39	2019-04-24	7946.00	0.00	0.00	

1246	TUL-4000-007-C00-000213	HIDROLAVADOR A KARCHER	\$20,584.20	24	2019-05-16	20584.20	0.00	0.00
1246	TUL-4000-007-C00-000214	BOMBA DE CALOR	\$109,040.00	20	2019-06-20	109040.00	0.00	0.00
1246	TUL-4000-007-C00-000216	BOMBA DE CALOR	\$109,040.00	40	2019-08-22	109040.00	0.00	0.00
1246	TUL-4000-007-C00-000217	DESBROZADORA	\$20,996.00	45	2019-08-22	20996.00	0.00	0.00
1246	TUL-4000-007-C00-000220	MOTO BOMBA	\$58,000.00	39	2019-08-22	58000.00	0.00	0.00
1246	TUL-4000-007-C00-000221	DESBROZADORA	\$12,992.00	25	2019-10-15	12992.00	0.00	0.00
1246	TUL-4000-007-C00-000222	DESBROZADORA	\$12,992.00	25	2019-10-15	12992.00	0.00	0.00
1246	TUL-4000-007-C00-000223	DESBROZADORA	\$12,992.00	25	2019-10-15	12992.00	0.00	0.00
1246	TUL-4000-007-C00-000229	BOMBA DE CALOR	\$114,724.00	19	2019-12-19	114724.00	0.00	0.00
1246	TUL-4000-007-C00-000226	CAÑON DE RIEGO	\$7,772.00	21	2019-12-06	7772.00	0.00	0.00
1246	TUL-4000-007-C00-000227	CAÑON DE RIEGO	\$7,772.00	21	2019-12-06	7772.00	0.00	0.00
1246	TUL-4000-007-C00-000228	CAÑON DE RIEGO	\$7,772.00	21	2019-12-06	7772.00	0.00	0.00
1246	TUL-4000-007-C00-000230	TANQUE CONTENEDOR DE ACERO	\$48,140.00	16	2020-03-20	48140.00	0.00	0.00

(COORDINACIÓN DE ADMINISTRACION Y FINANZAS)

RESPONSABLE DEL CONTROL PATRIMONIAL

CLAUDIA M. VELAZQUEZ ROJAS

EDGAR GABRIEL HERNANDEZ PEREZ

