



(7) Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles

Número de Cuenta (8)	Número de Inventario (9)	Nombre del Bien o Registro (10)	Costo Registrado en el Inventario (11)	Registro Contable			Diferencias		Supuestos (15)
				Póliza o Factura (12)			Sobrante (13)	Faltante (14)	
				Número	Fecha	Costo			
1241	TUL-4-007-A00-000025	ARCHIVERO DE CUATRO GAVETAS	\$5,788.40	E-14	2011-11-11	\$ 5,788.40	-	-	
1241	TUL-4-007-A00-000029	SILLA EJECUTIVA	\$2,192.40	E-29	2011-11-01	\$ 2,192.40	-	-	
1241	TUL-4-007-A00-000040	COMPUTADORA CON MONITOR CNC118PJKG	\$16,240.00	E-3	2011-12-01	\$ 16,240.00	-	-	
1244	TUL-4-007-A00-000095	AUTOMOVIL	\$149,800.00	E-6	2012-08-01	\$ 149,800.00	-	-	
1241	TUL-4-007-A00-000109	PROYECTOR	\$6,032.00	D-16	2013-03-12	\$ 6,032.00	-	-	
1241	TUL-4-007-A00-000110	VIDEO CAMARA	\$4,520.00	E-44	2013-03-19	\$ 4,520.00	-	-	
1241	TUL-4-007-A00-000133	ARCHIVERO DOS GAVETAS COLOR NEGRO	\$3,700.40	E-28	2013-09-27	\$ 3,700.40	-	-	
1241	TUL-4-007-A00-000191	SILLON ESPUMA	\$6,000.00	D-45	2016-03-29	\$ 6,000.00	-	-	
1241	TUL-4-007-B00-000024	ARCHIVERO DE CUATRO GAVETAS	\$5,788.40	E-14	2011-11-11	\$ 5,788.40	-	-	
1241	TUL-4-007-B00-000026	ARCHIVERO DE CUATRO GAVETAS	\$5,788.40	E-14	2011-11-11	\$ 5,788.40	-	-	
1241	TUL-4-007-B00-000027	DESPACHADOR DE AGUA	\$4,292.00	E-14	2011-11-11	\$ 4,292.00	-	-	
1241	TUL-4-007-B00-000028	ESCRITORIO DE VIDRIO	\$5,798.84	E-29	2011-11-01	\$ 5,798.84	-	-	
1241	TUL-4-007-B00-000030	CAMARA FOTOGRAFICA	\$2,888.40	E-3	2011-09-01	\$ 2,888.40	-	-	
1241	TUL-4-007-B00-000038	IMPRESORA	\$2,318.84	E-29	2011-11-01	\$ 2,318.84	-	-	
1241	TUL-4-007-B00-000042	COMPUTADORA CON MONITOR CNC104R94B	\$16,240.00	E-3	2011-12-01	\$ 16,240.00	-	-	
1241	TUL-4-007-B00-000053	CHECADOR COMPUTARIZADO DE HUELLA	\$9,036.40	E-9	2012-03-16	\$ 9,036.40	-	-	
1241	TUL-4-007-B00-000098	IMPRESORA	\$2,248.50	E-27	2012-09-06	\$ 2,248.50	-	-	
1241	TUL-4-007-B00-000099	SISTEMA DE ENCUADERNACION	\$3,247.50	E-27	2012-09-06	\$ 3,247.50	-	-	
1241	TUL-4-007-B00-000101	SCANNER	\$26,117.40	E-29	2012-10-01	\$ 26,117.40	-	-	
1241	TUL-4-007-B00-000102	IMPRESORA DE PUNTO	\$8,475.00	E-56	2012-10-09	\$ 8,475.00	-	-	
1241	TUL-4-007-B00-000106	IMPRESORA DESKJET INK	\$2,320.00	E-49	2012-12-10	\$ 2,320.00	-	-	
1241	TUL-4-007-B00-000108	COMPUTADORA LAPTOP PRESARIO	\$5,800.00	E-16	2013-03-12	\$ 5,800.00	-	-	
1241	TUL-4-007-B00-000114	CREDENZA COLOR PERA	\$2,800.00	E-79	2013-03-22	\$ 2,800.00	-	-	
1241	TUL-4-007-B00-000118	COMPUTADORA DE ESCRITORIO	\$9,512.00	E-11	2013-04-01	\$ 9,512.00	-	-	
1241	TUL-4-007-B00-000119	COMPUTADORA LAPTOP PRESARIO	\$5,800.00	E-52	2013-04-01	\$ 5,800.00	-	-	
1241	TUL-4-007-B00-000122	COMPUTADORA DE ESCRITORIO HP	\$9,512.00	E-11	2013-04-08	\$ 9,512.00	-	-	
1241	TUL-4-007-B00-000126	IMPRESORA	\$7,270.13	E-21	2013-04-01	\$ 7,270.13	-	-	
1241	TUL-4-007-B00-000132	ARCHIVERO DOS GAVETAS COLOR NEGRO	\$3,700.40	E-28	2013-09-06	\$ 3,700.40	-	-	
1241	TUL-4-007-B00-000134	ARCHIVERO DOS GAVETAS COLOR GRIS	\$3,700.40	E-28	2013-09-27	\$ 3,700.40	-	-	
1241	TUL-4-007-B00-000135	TABLET GALAXY	\$5,000.00	E-23	2013-09-19	\$ 5,000.00	-	-	
1241	TUL-4-007-B00-000138	SERVIDOR	\$9,860.00	E-26	2014-02-04	\$ 9,860.00	-	-	
1241	TUL-4-007-B00-000139	IPAD	\$4,699.01	E-42	2014-03-18	\$ 4,699.01	-	-	
1241	TUL-4-007-B00-000140	SILLA PERIQUERA	\$2,807.19	E-28	2014-04-10	\$ 2,807.19	-	-	
1241	TUL-4-007-B00-000141	ARCHIVERO DOS GAVETAS	\$3,868.60	E-28	2014-04-10	\$ 3,868.60	-	-	
1241	TUL-4-007-B00-000146	COMPUTADORA BUNDLE HP 800G 1.19	\$12,760.00	E-32	2015-02-16	\$ 12,760.00	-	-	
1241	TUL-4-007-B00-000147	SCANNER	\$25,412.00	E-47	2015-02-16	\$ 25,412.00	-	-	
1241	TUL-4-007-B00-000149	IMPRESORA DE PUNTO MATRIX	\$6,960.00	E-13	2015-03-10	\$ 6,960.00	-	-	
1241	TUL-4-007-B00-000151	IMPRESORA DE PUNTO	\$7,192.00	E-38	2015-06-18	\$ 7,192.00	-	-	
1241	TUL-4-007-B00-000194	RELOJ CHECADOR DIGITAL	\$3,480.00	D-9	2016-06-08	\$ 3,480.00	-	-	
1241	TUL-4-007-B00-000195	RELOJ CHECADOR DIGITAL	\$3,480.00	D-9	2016-06-08	\$ 3,480.00	-	-	
1241	TUL-4-007-B00-000197	IMPRESORA HP	\$2,610.00	D-8	2016-07-05	\$ 2,610.00	-	-	
1241	TUL-4-007-C00-000001	LOKER ROJO	\$2,956.84	E-15	2011-08-01	\$ 2,956.84	-	-	
1241	TUL-4-007-C00-000002	LOKER ROJO	\$2,956.84	E-15	2011-08-01	\$ 2,956.84	-	-	
1241	TUL-4-007-C00-000003	LOKER ROJO	\$2,956.84	E-15	2011-08-01	\$ 2,956.84	-	-	
1241	TUL-4-007-C00-000004	LOKER ROJO	\$2,956.84	E-15	2011-08-01	\$ 2,956.84	-	-	
1241	TUL-4-007-C00-000005	LOKER ROJO	\$2,956.84	E-15	2011-08-01	\$ 2,956.84	-	-	
1241	TUL-4-007-C00-000006	LOKER ROJO	\$2,956.84	E-15	2011-08-01	\$ 2,956.84	-	-	
1241	TUL-4-007-C00-000007	LOKER ROJO	\$2,956.84	E-15	2011-08-01	\$ 2,956.84	-	-	
1241	TUL-4-007-C00-000008	ESCRITORIO SECRETARIAL	\$2,842.00	E-15	2011-08-01	\$ 2,842.00	-	-	
1241	TUL-4-007-C00-000009	ARCHIVERO METALICO DE USO RUDO	\$8,004.00	E-17	2011-08-01	\$ 8,004.00	-	-	
1241	TUL-4-007-C00-000010	ARCHIVERO METALICO DE USO RUDO	\$8,004.00	E-17	2011-08-01	\$ 8,004.00	-	-	
1241	TUL-4-007-C00-000011	ARCHIVERO METALICO DE USO RUDO	\$8,004.00	E-17	2011-08-01	\$ 8,004.00	-	-	
1241	TUL-4-007-C00-000012	LUNA CON MARCO DE ALUMINIO	\$2,772.40	E-25	2011-09-01	\$ 2,772.40	-	-	
1241	TUL-4-007-C00-000013	LUNA CON MARCO DE ALUMINIO	\$2,772.40	E-25	2011-09-01	\$ 2,772.40	-	-	
1241	TUL-4-007-C00-000014	LUNA CON MARCO DE ALUMINIO	\$2,772.40	E-25	2011-09-01	\$ 2,772.40	-	-	
1241	TUL-4-007-C00-000015	LUNA CON MARCO DE ALUMINIO	\$2,772.40	E-25	2011-09-01	\$ 2,772.40	-	-	
1241	TUL-4-007-C00-000016	LIBRERO 5 REPISAS	\$2,262.00	E-9	2011-10-01	\$ 2,262.00	-	-	
1241	TUL-4-007-C00-000017	ESCRITORIO SECRETARIAL	\$2,482.40	E-9	2011-10-01	\$ 2,482.40	-	-	



1241	TUL-4-007-C00-000018	ESCRITORIO SECRETARIAL	\$2,482.40	E-9	2011-10-01	\$ 2,482.40	-	-
1241	TUL-4-007-C00-000019	ARCHIVERO METALICO DE USO RUDO	\$5,486.80	E-9	2011-10-01	\$ 5,486.80	-	-
1241	TUL-4-007-C00-000020	ARCHIVERO METALICO DE USO RUDO	\$5,486.80	E-9	2011-10-01	\$ 5,486.80	-	-
1241	TUL-4-007-C00-000021	ARCHIVERO METALICO DE USO RUDO	\$5,486.80	E-9	2011-10-01	\$ 5,486.80	-	-
1241	TUL-4-007-C00-000022	ARCHIVERO METALICO DE USO RUDO	\$5,486.80	E-9	2011-10-01	\$ 5,486.80	-	-
1241	TUL-4-007-C00-000023	ARCHIVERO METALICO DE USO RUDO	\$5,486.80	E-9	2010-10-01	\$ 5,486.80	-	-
1241	TUL-4-007-C00-000031	IMPRESORA	\$2,691.20	E-9	2011-10-01	\$ 2,691.20	-	-
1246	TUL-4-007-C00-000050	DESBROZADORA	\$2,888.40	E-8	2011-10-01	\$ 2,888.40	-	-
1246	TUL-4-007-C00-000051	TABLERO PROFESIONAL DE ACRILICO	\$11,368.00	E-25	2011-10-26	\$ 11,368.00	-	-
1246	TUL-4-007-C00-000052	TABLERO PROFESIONAL DE ACRILICO	\$11,368.00	E-25	2011-10-26	\$ 11,368.00	-	-
1241	TUL-4-007-C00-000054	ARCHIVERO PROFESIONAL	\$4,758.80	E-35	2012-05-01	\$ 4,758.80	-	-
1241	TUL-4-007-C00-000055	ARCHIVERO PROFESIONAL	\$4,758.80	E-35	2012-05-01	\$ 4,758.80	-	-
1241	TUL-4-007-C00-000056	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000057	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000058	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000059	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000060	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000061	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000062	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000063	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000064	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000065	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-25	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000068	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-7	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000069	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-7	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000070	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-7	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000071	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-7	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000072	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-7	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000073	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,610.00	E-7	2012-06-01	\$ 2,610.00	-	-
1241	TUL-4-007-C00-000074	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000075	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-7	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000076	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-05-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000077	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000078	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000079	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000080	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000081	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000082	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000083	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000084	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000085	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000086	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000087	LOCKERS DE 4 GABETAS COLOR GRIS	\$2,523.00	E-28	2012-06-21	\$ 2,523.00	-	-
1241	TUL-4-007-C00-000088	ESPEJOS DE 1.20 X 2.60	\$3,004.40	E-51	2012-08-01	\$ 3,004.40	-	-
1241	TUL-4-007-C00-000089	ESPEJOS DE 1.20 X 2.60	\$3,004.40	E-51	2012-08-01	\$ 3,004.40	-	-
1241	TUL-4-007-C00-000090	COMPUTADORA CON MONITOR CNC141P687	\$16,240.00	E-4	2012-05-01	\$ 16,240.00	-	-
1246	TUL-4-007-C00-000096	TALADRO DE 3/4	\$2,699.20	D-9	2012-05-01	\$ 2,699.20	-	-
1246	TUL-4-007-C00-000097	DESBROZADORA DE GASOLINA	\$13,735.51	E-32	2012-06-20	\$ 13,735.51	-	-
1246	TUL-4-007-C00-000104	BOMBA CENTRIFUGADA	\$10,500.00	E-39	2012-10-01	\$ 10,500.00	-	-
1241	TUL-4-007-C00-000105	COMPUTADORA	\$7,540.00	E-49	2012-12-10	\$ 7,540.00	-	-
1241	TUL-4-007-C00-000111	CONJUNTO SECRETARIAL	\$4,135.00	E-79	2013-03-22	\$ 4,135.00	-	-
1241	TUL-4-007-C00-000116	COMPUTADORA DE ESCRITORIO	\$9,512.00	E-11	2013-04-01	\$ 9,512.00	-	-
1241	TUL-4-007-C00-000117	COMPUTADORA DE ESCRITORIO	\$9,512.00	E-11	2013-04-01	\$ 9,512.00	-	-
1241	TUL-4-007-C00-000121	COMPUTADORA DE ESCRITORIO	\$9,512.00	E-11	2013-04-08	\$ 9,512.00	-	-
1241	TUL-4-007-C00-000123	KID DE DOS BAFLES JBL 15 ACTI	\$5,171.28	E-25	2013-04-17	\$ 5,171.28	-	-
1241	TUL-4-007-C00-000124	KID DE DOS BAFLES JBL 15 ACTI	\$5,171.28	E-25	2013-04-17	\$ 5,171.28	-	-
1241	TUL-4-007-C00-000125	KID DE DOS BAFLES JBL 15 ACTI	\$4,458.00	D-1	2013-05-01	\$ 4,458.00	-	-
1246	TUL-4-007-C00-000127	HIDROLAVADORA AMARILLO	\$2,875.00	E-24	2013-06-19	\$ 2,875.00	-	-
1246	TUL-4-007-C00-000128	BARREDORA DE 22 RUEDAS BLANCO-AZUL	\$7,784.01	D-1	2013-07-22	\$ 7,784.01	-	-
1241	TUL-4-007-C00-000130	ARCHIVERO DOS GAVETAS COLOR ARENA	\$3,987.50	E-21	2013-07-10	\$ 3,987.50	-	-
1246	TUL-4-007-C00-000131	MOTOR 15HP	\$27,347.00	D-3	2013-04-23	\$ 27,347.00	-	-
1246	TUL-4-007-C00-000137	TRACTOR PODADORA 20 CABALLOS	\$33,060.00	11, E-27, E-	2014-01-29	\$ 33,060.00	-	-
1246	TUL-4-007-C00-000144	MOTOBOMBA CENTRIFUGA 1HP	\$3,454.48	E-37	2015-01-16	\$ 3,454.48	-	-
1246	TUL-4-007-C00-000145	MOTOBOMBA CENTRIFUGA 1.5HP	\$3,712.00	E-37	2015-01-16	\$ 3,712.00	-	-
1246	TUL-4-007-C00-000148	MOTOBOMBA CENTRIFUGA HORIZONTAL 10HP	\$35,796.44	E-7	2015-03-05	\$ 35,796.44	-	-
1246	TUL-4-007-C00-000150	TANQUE DE OXIGENO	\$3,549.60	E-10	2015-04-20	\$ 3,549.60	-	-
1246	TUL-4-007-C00-000188	DESMALZADORA GASOLINA MANGO TIPO BICI	\$5,525.01	D-12	2016-03-07	\$ 5,525.01	-	-
1246	TUL-4-007-C00-000190	CALENTADOR DE 200 LTS	\$6,500.00	D-25	2016-03-15	\$ 6,500.00	-	-
1246	TUL-4-007-C00-000192	BAFLE AMPLIFICADOR 15	\$2,749.78	D-6	2016-03-18	\$ 2,749.78	-	-
1246	TUL-4-007-C00-000193	ASPIRADORA DE 12 RUEDAS	\$2,842.00	D-35	2016-04-12	\$ 2,842.00	-	-
1241	TUL-4-007-C00-000196	IMPRESORA DE PUNTO	\$4,640.00	D-9	2016-06-08	\$ 4,640.00	-	-
1241	TUL-4-007-C00-000198	BAFLE	\$8,120.00	D-24	2016-07-18	\$ 8,120.00	-	-
1246	TUL-4-007-C00-000199	DESMALZADORA GASOLINA MANGO TIPO BICI	\$5,525.01	D-12	2016-03-07	\$ 5,525.01	-	-
1246	TUL-4-007-C00-000200	ESCALERA DE EXTENSION 28 Peldaños	\$4,474.99	D-1	2016-09-01	\$ 4,474.99	-	-



1246	TUL-4-007-C00-000201	HIDROLAVADORA DESKARCHER	\$6,896.20	D-27	2016-09-30	\$ 6,896.20	-	-
1246	TUL-4-007-C00-000202	PODADORA DE GASOLINA 20	\$10,370.40	D-27	2016-09-30	\$ 10,370.40	-	-
1246	TUL-4-007-C00-000203	DESBROZADORA DE GASOLINA 33 CC	\$8,675.64	D-27	2016-09-30	\$ 8,675.64	-	-
1241	TUL-4-007-C00-000205	MESA PORTATIL CUADRADA	\$3,339.64	D-59	2016-10-31	\$ 3,339.64	-	-
1241	TUL-4-007-C00-000206	MESA PORTATIL CUADRADA	\$3,339.64	D-59	2016-10-31	\$ 3,339.64	-	-
1241	TUL-4-007-C00-000207	MESA PORTATIL CUADRADA	\$3,339.64	D-59	2016-10-31	\$ 3,339.64	-	-
1246	TUL-4-007-C00-000208	HIDROLAVADORA ELECTRICA	\$4,500.00	D-9	2017-07-31	\$ 4,500.00	-	-
1241	TUL-4000-007-A00-000103	SERVIDOR 4GB 1 TERABITE 1 QUEMADOR	\$38,000.00	E-57	2012-10-29	\$ 38,000.00	-	-
1241	TUL-4000-007-A00-000115	COMPUTADORA DE ESCRITORIO	\$9,512.00	E-1	2013-04-01	\$ 9,512.00	-	-
1241	TUL-4000-007-A00-000237	FOLIADOR DE DOCUMENTOS	\$12,129.66	E-26	2020-11-20	\$ 12,129.66	-	-
1241	TUL-4000-007-B00-000032	COMPUTADORA	\$9,674.40	E-20	2011-10-21	\$ 9,674.40	-	-
1241	TUL-4000-007-B00-000034	COMPUTADORA	\$12,178.84	E-14	2011-11-11	\$ 12,178.84	-	-
1241	TUL-4000-007-B00-000036	COMPUTADORA	\$12,294.84	E-29	2011-11-01	\$ 12,294.84	-	-
1241	TUL-4000-007-B00-000041	COMPUTADORA CON MONITOR CNC104R945	\$16,240.00	E-3	2011-12-01	\$ 16,240.00	-	-
1241	TUL-4000-007-B00-000043	IMPRESORA	\$2,349.00	E-3	2011-12-01	\$ 2,349.00	-	-
1241	TUL-4000-007-B00-000045	CAJA FUERTE DE SEGURIDAD	\$6,786.00	E-3	2011-12-01	\$ 6,786.00	-	-
1244	TUL-4000-007-B00-000047	AUTOMOVIL	\$143,374.00	E-15	2011-11-01	\$ 143,374.00	-	-
1241	TUL-4000-007-B00-000066	MAQUINA DE ESCRIBIR MANUAL	\$2,898.56	E-28	2012-06-21	\$ 2,898.56	-	-
1241	TUL-4000-007-B00-000067	MAQUINA DE ESCRIBIR MANUAL	\$2,898.56	E-35	2012-06-18	\$ 2,898.56	-	-
1241	TUL-4000-007-B00-000091	IMPRESORA	\$2,186.60	E-25	2012-06-08	\$ 2,186.60	-	-
1241	TUL-4000-007-B00-000142	IMPRESORA	\$3,248.00	E-34	2014-12-12	\$ 3,248.00	-	-
1241	TUL-4000-007-B00-000143	IMPRESORA	\$4,267.64	E-34	2014-12-12	\$ 4,267.64	-	-
1241	TUL-4000-007-B00-000209	COMPUTADORA DE ESCRITORIO	\$11,596.00	E-41	2019-02-26	\$ 11,596.00	-	-
1241	TUL-4000-007-B00-000210	COMPUTADORA DE ESCRITORIO	\$11,596.00	E-41	2019-02-26	\$ 11,596.00	-	-
1241	TUL-4000-007-B00-000211	COMPUTADORA DE ESCRITORIO	\$12,596.00	E-37	2019-04-16	\$ 12,596.00	-	-
1241	TUL-4000-007-B00-000224	IMPRESORA PARA CREDENCIALES	\$40,600.00	E-54	2019-11-26	\$ 40,600.00	-	-
1241	TUL-4000-007-B00-000231	FOTOCOPIADORA	\$8,816.00	E-12	2020-05-20	\$ 8,816.00	-	-
1241	TUL-4000-007-C00-000033	IMPRESORA	\$2,215.60	E-20	2011-10-21	\$ 2,215.60	-	-
1241	TUL-4000-007-C00-000035	COMPUTADORA	\$12,294.84	E-29	2011-11-01	\$ 12,294.84	-	-
1241	TUL-4000-007-C00-000039	COPIADORA	\$17,284.00	E-34	2011-11-01	\$ 17,284.00	-	-
1241	TUL-4000-007-C00-000044	IMPRESORA	\$2,349.00	E-3	2011-12-01	\$ 2,349.00	-	-
1244	TUL-4000-007-C00-000046	AUTOMOVIL	\$143,374.00	E-15	2011-11-01	\$ 143,374.00	-	-
1246	TUL-4000-007-C00-000049	DESBROZADORA	\$2,888.40	E-8	2011-10-01	\$ 2,888.40	-	-
1241	TUL-4000-007-C00-000092	IMPRESORA DE PUNTO	\$8,250.00	E-48	2012-07-13	\$ 8,250.00	-	-
1241	TUL-4000-007-C00-000093	IMPRESORA	\$7,423.50	E-34	2012-07-03	\$ 7,423.50	-	-
1241	TUL-4000-007-C00-000100	COMPUTADORA	\$9,748.52	E-27	2012-09-06	\$ 9,748.52	-	-
1246	TUL-4000-007-C00-000212	HIDROLAVADORA KARCHER	\$7,946.00	E-39	2019-04-24	\$ 7,946.00	-	-
1246	TUL-4000-007-C00-000213	HIDROLAVADORA KARCHER	\$20,584.20	I-24	2019-05-16	\$ 20,584.20	-	-
1246	TUL-4000-007-C00-000214	BOMBA DE CALOR	\$109,040.00	E-20	2019-06-20	\$ 109,040.00	-	-
1246	TUL-4000-007-C00-000216	BOMBA DE CALOR	\$109,040.00	E-40	2019-08-22	\$ 109,040.00	-	-
1246	TUL-4000-007-C00-000217	DESBROZADORA	\$20,996.00	E-45	2019-08-22	\$ 20,996.00	-	-
1246	TUL-4000-007-C00-000220	MOTO BOMBA	\$68,000.00	E-39	2019-08-22	\$ 68,000.00	-	-
1246	TUL-4000-007-C00-000221	DESBROZADORA	\$12,992.00	E-25	2019-10-15	\$ 12,992.00	-	-
1246	TUL-4000-007-C00-000222	DESBROZADORA	\$12,992.00	E-25	2019-10-15	\$ 12,992.00	-	-
1246	TUL-4000-007-C00-000223	DESBROZADORA	\$12,992.00	E-25	2019-10-15	\$ 12,992.00	-	-
1246	TUL-4000-007-C00-000226	CAÑÓN DE RIEGO	\$7,772.00	E-21	2019-12-06	\$ 7,772.00	-	-
1246	TUL-4000-007-C00-000227	CAÑÓN DE RIEGO	\$7,772.00	E-21	2019-12-06	\$ 7,772.00	-	-
1246	TUL-4000-007-C00-000228	CAÑÓN DE RIEGO	\$7,772.00	E-21	2019-12-06	\$ 7,772.00	-	-
1246	TUL-4000-007-C00-000229	BOMBA DE CALOR	\$114,724.00	E-19	2019-12-19	\$ 114,724.00	-	-
1246	TUL-4000-007-C00-000230	TANQUE CONTENEDOR DE ACERO	\$48,140.00	E-16	2020-03-20	\$ 48,140.00	-	-
1246	TUL-4000-007-C00-000232	BOMBA DE CALOR	\$114,724.00	E-39	2020-10-30	\$ 114,724.00	-	-
1246	TUL-4000-007-C00-000233	BOMBA DE CALOR	\$114,724.00	E-39	2020-10-30	\$ 114,724.00	-	-
1246	TUL-4000-007-C00-000234	BOMBA DE CALOR	\$114,724.00	E-39	2020-10-30	\$ 114,724.00	-	-
1246	TUL-4000-007-C00-000235	BOMBA DE CALOR	\$114,724.00	E-39	2020-10-30	\$ 114,724.00	-	-
1246	TUL-4000-007-C00-000236	BOMBA DE CALOR	\$114,724.00	E-39	2020-10-30	\$ 114,724.00	-	-
1246	TUL-4000-007-C00-000238	MOTOR TRIFASICO	\$14,574.99	E-24	2020-12-10	\$ 14,574.99	-	-
1246	TUL-4000-007-C00-000239	BOMBA CENTRIFUGA	\$10,034.00	E-14	2021-03-12	\$ 10,034.00	-	-
1246	TUL-4000-007-C00-000240	BOMBA DE CALOR	\$115,769.16	E-26	2021-03-30	\$ 115,769.16	-	-
1246	TUL-4000-007-C00-000241	BOMBA DE CALOR	\$115,769.16	E-26	2021-03-30	\$ 115,769.16	-	-
1246	TUL-4000-007-C00-000242	BOMBA DE CALOR	\$114,051.20	E-26	2021-03-30	\$ 114,051.20	-	-
1241	TUL-4000-007-D00-000037	COMPUTADORA	\$12,294.84	E-29	2011-11-01	\$ 12,294.84	-	-
1244	TUL-4000-007-D00-000048	AUTOMOVIL	\$143,374.00	E-15	2011-11-01	\$ 143,374.00	-	-
1241	TUL-4000-007-D00-000112	CONJUNTO SECRETARIAL	\$4,135.00	E-79	2013-03-22	\$ 4,135.00	-	-
1241	TUL-4000-007-D00-000113	ESCRITORIO METALICO	\$3,465.00	E-79	2013-03-22	\$ 3,465.00	-	-
1241	TUL-4000-007-D00-000120	MULTIFUNCIONAL	\$3,364.00	E-11	2013-04-01	\$ 3,364.00	-	-
1241	TUL-4000-007-D00-000129	COMPUTADORA	\$9,744.00	E-17	2013-07-23	\$ 9,744.00	-	-
1241	TUL-4000-007-D00-000204	IMPRESORA MULTIFUNCIONAL L375	\$8,560.80	D-28	2016-10-31	\$ 8,560.80	-	-
1246	TUL-007-C00-000243	SISTEMA DE PRESIÓN	\$28,613.72	E-13	2021-04-27	\$ 28,613.72	-	-
		<b>TOTALES</b>	<b>\$ 3,217,075.17</b>			<b>\$ 3,217,075.17</b>	<b>-</b>	<b>-</b>



2

LIC. JACOB LAURO GOMEZ TORRES  
Coord. De Administración y Finanzas



C. YURICO LIBBETH JIMENEZ MARTINEZ  
Jefa de Patrimonio