



**Cuenta Pública 2021**  
**Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles**

NOMBRE DEL ENTE FISCALIZABLE:

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE CHALCO

CUENTA: 1241 MOBILIARIO Y EQUIPO DE ADMINISTRACION

AL 31 DE DICIEMBRE DE 2021

(4)

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES									
NÚMERO DE CUENTA	LEVANTAMIENTO FÍSICO			REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
1241	CHA-3-009-305-000004	LIBRO DIRECTORIO	\$1,735.00	5398	2002-09-04	\$1,735.00	0.00	0.00	
1241	CHA-3-009-314-000833	LIBRO WECHSLER/WISC-RM	\$1,880.00	E08702	2001-09-21	\$1,880.00	0.00	0.00	
1241	CHA-3-009-C00-000327	IMPRESORA LASER	\$1,950.00	597	2005-07-05	\$1,950.00	0.00	0.00	
1241	CHA-3-009-310-002691	MONITOR	\$2,146.00	2146	2010-04-15	\$2,146.00	0.00	0.00	
1241	CHA-3-009-C00-003801	IMPRESORA	\$2,342.68	A 414	2014-06-12	\$2,342.68	0.00	0.00	
1241	CHA-3-009-302-003238	DISCO DURO EXTERNO	\$2,484.09	1212	2013-10-11	\$2,484.09	0.00	0.00	
1241	CHA-3-009-C00-000364	MONITOR PLANO	\$2,900.00	1591	2011-03-23	\$2,900.00	0.00	0.00	
1241	CHA-3-009-C00-002684	MONITOR PLANO	\$2,900.00	1591	2010-05-18	\$2,900.00	0.00	0.00	
1241	CHA-3-009-C00-003796	MONITOR PLANO	\$2,900.00	A 279	2014-04-22	\$2,900.00	0.00	0.00	
1241	CHA-3-009-302-003229	IMPRESORA MULTIFUNCIONAL	\$2,995.00	30683	2013-08-10	\$2,995.00	0.00	0.00	
1241	CHA-3-009-305-003792	MONITOR	\$3,132.00	009	2011-08-03	\$3,132.00	0.00	0.00	
1241	CHA-3-009-305-003793	MONITOR	\$3,132.00	009	2011-08-03	\$3,132.00	0.00	0.00	
1241	CHA-3-009-312-003863	CPU	\$3,156.00	C224	2014-10-21	\$3,156.00	0.00	0.00	
1241	CHA-3-009-312-003864	CPU	\$3,156.00	C224	2014-10-21	\$3,156.00	0.00	0.00	
1241	CHA-3-009-305-003057	IMPRESORA	\$3,300.00	3126	2009-08-18	\$3,300.00	0.00	0.00	
1241	CHA-3-009-305-003273	MONITOR HD MI WIDE	\$3,364.00	245	2013-11-20	\$3,364.00	0.00	0.00	
1241	CHA-3-009-305-003371	JUEGO DE MICROFONO INALAMBRICO	\$3,364.00	2	2014-04-18	\$3,364.00	0.00	0.00	
1241	CHA-3-009-305-003372	JUEGO DE MICROFONO INALAMBRICO	\$3,364.00	2	2014-04-18	\$3,364.00	0.00	0.00	
1241	CHA-3-009-302-003350	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-302-003351	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-302-003352	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-302-003353	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-302-003354	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-302-003355	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-302-003356	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-302-003357	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-302-003358	CAMARA LENTE FUA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00	
1241	CHA-3-009-C00-003040	MONITOR	\$3,700.00	0686	2012-11-09	\$3,700.00	0.00	0.00	
1241	CHA-3-009-C00-002824	MONITOR L C D	\$3,828.00	36	2012-05-15	\$3,828.00	0.00	0.00	
1241	CHA-3-009-305-000378	IMPRESORA	\$3,967.50	4676	2004-08-30	\$3,967.50	0.00	0.00	
1241	CHA-3-009-305-003791	IMPRESORA LASER	\$4,184.85	0019	2004-01-18	\$4,184.85	0.00	0.00	
1241	CHA-3-009-305-003223	IMPRESORA MULTI	\$4,299.00	115636	2013-02-28	\$4,299.00	0.00	0.00	
1241	CHA-3-009-305-000008	IMPRESORA	\$4,400.00	37896	2003-03-27	\$4,400.00	0.00	0.00	
1241	CHA-3-009-302-003399	FUENTE DE PODER	\$4,535.60	2	2014-04-18	\$4,535.60	0.00	0.00	
1241	CHA-3-009-305-004198	AMPLIFICADOR RMS	\$4,988.00	497	2016-11-15	\$4,988.00	0.00	0.00	
1241	CHA-3-009-302-003380	JOSTICK PARA PTZ	\$5,220.00	2	2014-04-18	\$5,220.00	0.00	0.00	
1241	CHA-3-009-302-003361	JOSTICK PARA PTZ	\$5,220.00	2	2014-04-18	\$5,220.00	0.00	0.00	
1241	CHA-3-009-305-002690	CPU	\$5,290.00	1594	2010-04-05	\$5,290.00	0.00	0.00	
1241	CHA-3-009-A00-004251	MULTIFUNCIONAL	\$6,333.76	711	2019-11-20	\$6,333.76	0.00	0.00	
1241	CHA-3-009-301-004463	MULTIFUNCIONAL	\$6,380.00	2490	2021-11-22	\$6,380.00	0.00	0.00	
1241	CHA-3-009-310-004447	MULTIFUNCIONAL	\$6,380.00	2448	2021-11-12	\$6,380.00	0.00	0.00	
1241	CHA-3-009-310-004450	MULTIFUNCIONAL	\$6,380.00	2454	2021-11-12	\$6,380.00	0.00	0.00	
1241	CHA-3-009-311-004448	MULTIFUNCIONAL	\$6,380.00	2449	2021-11-12	\$6,380.00	0.00	0.00	
1241	CHA-3-009-312-004454	MULTIFUNCIONAL	\$6,380.00	2463	2021-11-17	\$6,380.00	0.00	0.00	
1241	CHA-3-009-305-004386	IMPRESORA	\$6,380.00	1769	2021-10-12	\$6,380.00	0.00	0.00	
1241	CHA-3-009-305-004318	IMPRESORA	\$6,380.00	1729	2021-09-23	\$6,380.00	0.00	0.00	
1241	CHA-3-009-C00-004247	MULTIFUNCIONAL	\$6,429.03	527	2019-10-10	\$6,429.03	0.00	0.00	
1241	CHA-3-009-C00-003039	C P U	\$6,500.00	0686	2012-11-09	\$6,500.00	0.00	0.00	
1241	CHA-3-009-301-004227	IMPRESORA	\$6,786.00	34A075C6-F38F	2018-11-13	\$6,786.00	0.00	0.00	
1241	CHA-3-009-308-004224	IMPRESORA	\$6,786.00	34A075C6	2018-11-13	\$6,786.00	0.00	0.00	
1241	CHA-3-009-310-004468	MULTIFUNCIONAL	\$6,960.00	2602	2021-12-30	\$6,960.00	0.00	0.00	
1241	CHA-3-009-E00-004470	MULTIFUNCIONAL	\$6,960.00	2603	2021-12-30	\$6,960.00	0.00	0.00	
1241	CHA-3-009-307-004299	IMPRESORA	\$6,998.98	1655	2021-03-24	\$6,998.98	0.00	0.00	
1241	CHA-3-009-311-004209	MONITOR VGA	\$7,516.80	749A	2018-09-13	\$7,516.80	0.00	0.00	

1241	CHA-3-009-304-004233	IMPRESORA	\$7,540.00	445	2019-05-03	\$7,540.00	0.00	0.00
1241	CHA-3-009-301-003243	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-304-003262	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
1241	CHA-3-009-305-003239	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-305-003249	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-309-003242	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-309-003246	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
1241	CHA-3-009-308-003256	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-310-003241	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-310-003244	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-310-003245	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-25	\$8,389.00	0.00	0.00
1241	CHA-3-009-310-003253	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-311-003247	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
1241	CHA-3-009-311-003254	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-311-003255	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-311-003260	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
1241	CHA-3-009-312-003252	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-312-003259	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-14	\$8,389.00	0.00	0.00
1241	CHA-3-009-C80-003290	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-C80-003261	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
1241	CHA-3-009-E00-003240	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-G00-003251	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
1241	CHA-3-009-G00-003257	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
1241	CHA-3-009-G00-003258	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
1241	CHA-3-009-307-003263	EQUIPO DE COMPUTO	\$8,389.10	233	2013-10-17	\$8,389.10	0.00	0.00
1241	CHA-3-009-305-003393	EQUIPO DE COMPUTO	\$9,744.00	2	2014-04-18	\$9,744.00	0.00	0.00
1241	CHA-3-009-305-003394	EQUIPO DE COMPUTO	\$9,744.00	2	2014-04-18	\$9,744.00	0.00	0.00
1241	CHA-3-009-305-003395	EQUIPO DE COMPUTO	\$9,744.00	2	2014-04-18	\$9,744.00	0.00	0.00
1241	CHA-3-009-307-003739	EQUIPO DE COMPUTO	\$9,744.00	1	2014-07-07	\$9,744.00	0.00	0.00
1241	CHA-3-009-308-003397	EQUIPO DE COMPUTO	\$9,744.00	2	2014-04-16	\$9,744.00	0.00	0.00
1241	CHA-3-009-308-003844	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-310-003396	EQUIPO DE COMPUTO	\$9,744.00	2	2014-04-16	\$9,744.00	0.00	0.00
1241	CHA-3-009-310-003730	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-310-003733	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-312-003728	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-312-003740	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-A00-003845	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-B00-003750	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-C00-003729	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-C00-003731	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-C00-003732	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-C00-003738	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-C00-003741	EQUIPO DE COMPUTO	\$9,744.00	1	2014-04-17	\$9,744.00	0.00	0.00
1241	CHA-3-009-305-003387	BOCINAS	\$9,860.00	2	2014-04-18	\$9,860.00	0.00	0.00
1241	CHA-3-009-305-003388	BOCINAS	\$9,860.00	2	2014-04-18	\$9,860.00	0.00	0.00
1241	CHA-3-009-305-003274	PROYECTOR	\$9,974.84	245	2013-11-20	\$9,974.84	0.00	0.00
1241	CHA-3-009-305-004182	IMPRESORA MULTIFUNCIONAL	\$9,976.00	377	2016-07-15	\$9,976.00	0.00	0.00
1241	CHA-3-009-302-003365	DVR 4 CANALES PARA PTZ	\$10,092.00	2	2014-04-18	\$10,092.00	0.00	0.00
1241	CHA-3-009-302-003366	DVR 4 CANALES PARA PTZ	\$10,092.00	2	2014-04-18	\$10,092.00	0.00	0.00
1241	CHA-3-009-305-004201	IMPRESORA TERMICA	\$10,254.44	930	2013-10-25	\$10,254.44	0.00	0.00
1241	CHA-3-009-C00-004245	IMPRESORA MULTIFUNCIONAL	\$10,352.23	573	2019-10-24	\$10,352.23	0.00	0.00
1241	CHA-3-009-A00-004272	MULTIFUNCIONAL	\$10,437.68	942	2020-04-14	\$10,437.68	0.00	0.00
1241	CHA-3-009-C00-000330	C P U	\$11,054.50	1591	2011-03-23	\$11,054.50	0.00	0.00
1241	CHA-3-009-C00-003790	CPU	\$11,054.50	1591	2010-03-23	\$11,054.50	0.00	0.00
1241	CHA-3-009-310-000608	C P U	\$11,327.50	19	2004-01-16	\$11,327.50	0.00	0.00
1241	CHA-3-009-302-003232	EQUIPO DE COMPUTO	\$11,356.40	225	2013-09-24	\$11,356.40	0.00	0.00
1241	CHA-3-009-305-003233	EQUIPO DE COMPUTO	\$11,356.40	225	2013-09-24	\$11,356.40	0.00	0.00
1241	CHA-3-009-310-003234	EQUIPO DE COMPUTO	\$11,356.40	225	2013-09-24	\$11,356.40	0.00	0.00
1241	CHA-3-009-G00-003236	EQUIPO DE COMPUTO	\$11,356.40	226	2013-10-11	\$11,356.40	0.00	0.00
1241	CHA-3-009-305-003402	FIREWALL	\$11,366.00	2	2014-04-18	\$11,366.00	0.00	0.00
1241	CHA-3-009-312-004308	PC DE ESCRITORIO	\$11,472.40	1585	2021-07-30	\$11,472.40	0.00	0.00
1241	CHA-3-009-A00-004269	LAPTOP	\$11,598.84	209ED03F	2019-12-31	\$11,598.84	0.00	0.00
1241	CHA-3-009-C00-004263	LAPTOP	\$11,598.84	3C7B306C	2019-12-31	\$11,598.84	0.00	0.00
1241	CHA-3-009-C00-004254	LAPTOP	\$11,598.84	3C7B306C	2019-12-31	\$11,598.84	0.00	0.00
1241	CHA-3-009-305-003401	MINISPLIT	\$11,600.00	2	2014-04-18	\$11,600.00	0.00	0.00
1241	CHA-3-009-305-002686	LAPTOP	\$11,699.01	E25	2009-12-16	\$11,699.01	0.00	0.00
1241	CHA-3-009-314-000808	C P U	\$12,000.01	37	2005-12-16	\$12,000.01	0.00	0.00
1241	CHA-3-009-314-001043	C P U	\$12,000.01	37	2005-12-12	\$12,000.01	0.00	0.00
1241	CHA-3-009-314-001044	C P U	\$12,000.01	37	2005-12-16	\$12,000.01	0.00	0.00
1241	CHA-3-009-314-003191	C P U	\$12,000.01	37	2005-12-16	\$12,000.01	0.00	0.00
1241	CHA-3-009-302-003388	PANTALLA LED 50	\$12,178.84	2	2014-04-18	\$12,178.84	0.00	0.00
1241	CHA-3-009-302-003389	PANTALLA LED 50	\$12,178.84	2	2014-04-18	\$12,178.84	0.00	0.00
1241	CHA-3-009-302-003370	PANTALLA LED 50	\$12,178.84	2	2014-04-18	\$12,178.84	0.00	0.00
1241	CHA-3-009-304-004246	NOTEBOOK	\$12,312.35	698	2019-10-29	\$12,312.35	0.00	0.00

1241	CHA-3-009-305-000391	C P U	\$12,599.10	5931	2006-01-26	\$12,599.10	0.00	0.00
1241	CHA-3-009-310-004065	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004066	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004067	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004068	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004069	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004070	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004071	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004072	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004143	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-310-004145	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004136	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004137	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004138	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004139	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004140	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004141	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004142	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004144	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004146	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004147	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004148	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004149	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004150	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-314-004151	EQUIPO DE COMPUTO	\$13,027.96	271	2015-10-13	\$13,027.96	0.00	0.00
1241	CHA-3-009-312-000462	C P U	\$13,195.27	41	2004-04-22	\$13,195.27	0.00	0.00
1241	CHA-3-009-C00-000016	C P U	\$14,823.50	5034	2005-01-04	\$14,823.50	0.00	0.00
1241	CHA-3-009-302-003373	CAMARA PTZ INTERIOR HD	\$14,964.00	2	2014-04-18	\$14,964.00	0.00	0.00
1241	CHA-3-009-302-003374	CAMARA PTZ INTERIOR HD	\$14,964.00	2	2014-04-18	\$14,964.00	0.00	0.00
1241	CHA-3-009-302-003375	CAMARA PTZ INTERIOR HD	\$14,964.00	2	2014-04-18	\$14,964.00	0.00	0.00
1241	CHA-3-009-302-003377	CAMARA PTZ INTERIOR HD	\$14,964.00	2	2014-04-18	\$14,964.00	0.00	0.00
1241	CHA-3-009-305-003376	CAMARA PTZ INTERIOR HD	\$14,964.00	2	2014-04-18	\$14,964.00	0.00	0.00
1241	CHA-3-009-302-003272	MAC MINI	\$15,078.84	245	2013-11-20	\$15,078.84	0.00	0.00
1241	CHA-3-009-314-004212	COPIADORA	\$16,008.00	A420	2019-04-12	\$16,008.00	0.00	0.00
1241	CHA-3-009-302-004225	DVR DE 16 CANALES DIGITAL	\$16,008.00	DD25DFB8	2018-10-08	\$16,008.00	0.00	0.00
1241	CHA-3-009-302-003870	MAC	\$16,240.00	228	2013-10-08	\$16,240.00	0.00	0.00
1241	CHA-3-009-C00-003869	ESCANER	\$17,000.01	15	2014-10-09	\$17,000.01	0.00	0.00
1241	CHA-3-009-314-003225	IMPRESORA CON COPIADORA	\$17,000.02	FA622	2013-05-14	\$17,000.02	0.00	0.00
1241	CHA-3-009-C00-003224	IMPRESORA CON COPIADORA	\$17,000.02	FA622	2013-06-14	\$17,000.02	0.00	0.00
1241	CHA-3-009-G00-003226	IMPRESORA CON COPIADORA	\$17,000.02	FA622	2013-06-14	\$17,000.02	0.00	0.00
1241	CHA-3-009-A00-004297	LAPTOP	\$17,049.91	1649	2021-03-24	\$17,049.91	0.00	0.00
1241	CHA-3-009-A00-004298	LAPTOP	\$17,049.91	1648	2021-03-24	\$17,049.91	0.00	0.00
1241	CHA-3-009-308-004451	EQUIPO MULTIFUNCIONAL	\$17,052.00	2461	2021-11-16	\$17,052.00	0.00	0.00
1241	CHA-3-009-B00-004434	EQUIPO MULTIFUNCIONAL	\$17,052.00	2441	2021-11-12	\$17,052.00	0.00	0.00
1241	CHA-3-009-C00-004440	EQUIPO MULTIFUNCIONAL	\$17,052.00	2444	2021-11-12	\$17,052.00	0.00	0.00
1241	CHA-3-009-G00-004436	EQUIPO MULTIFUNCIONAL	\$17,052.00	2442	2021-11-12	\$17,052.00	0.00	0.00
1241	CHA-3-009-301-000011	EQUIPO DE COMPUTO	\$17,110.00	2	2014-04-18	\$17,110.00	0.00	0.00
1241	CHA-3-009-305-003270	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
1241	CHA-3-009-305-003271	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
1241	CHA-3-009-308-003398	EQUIPO DE COMPUTO	\$17,110.00	2	2014-04-11	\$17,110.00	0.00	0.00
1241	CHA-3-009-310-003267	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
1241	CHA-3-009-310-003278	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
1241	CHA-3-009-311-003279	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
1241	CHA-3-009-312-003280	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
1241	CHA-3-009-314-003276	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-20	\$17,110.00	0.00	0.00
1241	CHA-3-009-A00-003275	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-20	\$17,110.00	0.00	0.00
1241	CHA-3-009-A00-003281	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
1241	CHA-3-009-B00-003277	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-20	\$17,110.00	0.00	0.00
1241	CHA-3-009-C00-003268	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
1241	CHA-3-009-C00-003269	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
1241	CHA-3-009-C00-003359	EQUIPO DE COMPUTO	\$17,110.00	2	2014-04-18	\$17,110.00	0.00	0.00
1241	CHA-3-009-E00-003348	EQUIPO DE COMPUTO	\$17,110.00	2	2014-04-18	\$17,110.00	0.00	0.00
1241	CHA-3-009-G00-003282	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
1241	CHA-3-009-305-000417	SCANNER	\$17,250.00	265	2006-04-03	\$17,250.00	0.00	0.00
1241	CHA-3-009-305-003342	IMPRESORA EMPRESARIAL	\$17,284.00	1	2014-04-10	\$17,284.00	0.00	0.00
1241	CHA-3-009-310-003341	IMPRESORA EMPRESARIAL	\$17,284.00	1	2014-04-10	\$17,284.00	0.00	0.00
1241	CHA-3-009-314-003340	IMPRESORA EMPRESARIAL	\$17,284.00	1	2014-04-10	\$17,284.00	0.00	0.00
1241	CHA-3-009-302-002601	LAP TOP	\$17,999.00	31901	2012-02-14	\$17,999.00	0.00	0.00
1241	CHA-3-009-302-002602	LAP TOP	\$17,999.00	31901	2012-02-14	\$17,999.00	0.00	0.00
1241	CHA-3-009-305-003041	ESCANER	\$18,000.00	694	2012-11-23	\$18,000.00	0.00	0.00
1241	CHA-3-009-310-003198	IMPRESORA DE ULTRASONIDO	\$18,400.00	29	2004-11-08	\$18,400.00	0.00	0.00
1241	CHA-3-009-A00-004283	IMPRESORA LASER DE FUNCION MULTIPLE	\$18,605.30	FS-227/20	2020-08-17	\$18,605.30	0.00	0.00
1241	CHA-3-009-302-003237	MONITOR	\$19,140.00	228	2013-10-11	\$19,140.00	0.00	0.00
1241	CHA-3-009-311-000554	C P U	\$19,435.00	32	2004-06-14	\$19,435.00	0.00	0.00

1241	CHA-3-009-600-004293	IMPRESORA DE FUNCION MULTIPLE	\$19,488.00	1446	2020-12-19	\$19,488.00	0.00	0.00
1241	CHA-3-009-305-004444	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2447	2021-11-12	\$19,720.00	0.00	0.00
1241	CHA-3-009-305-004445	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2447	2021-11-12	\$19,720.00	0.00	0.00
1241	CHA-3-009-308-004441	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2445	2021-11-12	\$19,720.00	0.00	0.00
1241	CHA-3-009-308-004442	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2445	2021-11-12	\$19,720.00	0.00	0.00
1241	CHA-3-009-310-004446	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2446	2021-11-12	\$19,720.00	0.00	0.00
1241	CHA-3-009-310-004449	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2454	2021-11-12	\$19,720.00	0.00	0.00
1241	CHA-3-009-310-004456	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2454	2021-11-17	\$19,720.00	0.00	0.00
1241	CHA-3-009-310-004462	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2489	2021-11-22	\$19,720.00	0.00	0.00
1241	CHA-3-009-312-004453	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2463	2021-11-17	\$19,720.00	0.00	0.00
1241	CHA-3-009-312-004455	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2463	2021-11-17	\$19,720.00	0.00	0.00
1241	CHA-3-009-314-004464	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2491	2021-11-22	\$19,720.00	0.00	0.00
1241	CHA-3-009-314-004465	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2491	2021-11-22	\$19,720.00	0.00	0.00
1241	CHA-3-009-314-004466	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2491	2021-11-22	\$19,720.00	0.00	0.00
1241	CHA-3-009-A00-004443	PC ESCRITORIO EMSAMPLADA GAMER	\$19,720.00	2446	2021-11-12	\$19,720.00	0.00	0.00
1241	CHA-3-009-G00-004437	PC ESCRITORIO EMSAMPLADO GAMER	\$19,720.00	2442	2021-11-12	\$19,720.00	0.00	0.00
1241	CHA-3-009-A00-004296	IMPRESORA LASER DE FUNCION MULTIPLE	\$20,764.00	1565	2021-02-12	\$20,764.00	0.00	0.00
1241	CHA-3-009-302-003404	SWITCH	\$20,764.00	2	2014-04-18	\$20,764.00	0.00	0.00
1241	CHA-3-009-304-002858	EQUIPO DE COMPUTO	\$21,116.64	725	2012-07-04	\$21,116.64	0.00	0.00
1241	CHA-3-009-B00-004461	IMPRESORA LASER DE FUNCION MULTIPLE	\$23,052.68	2493	2021-11-24	\$23,052.68	0.00	0.00
1241	CHA-3-009-305-003386	ESCANNER	\$23,084.00	2	2014-04-18	\$23,084.00	0.00	0.00
1241	CHA-3-009-302-003860	GATEWAY CONVERTIDOR DE E1 a SIP Yeastar	\$23,638.50	A-469	2014-09-04	\$23,638.50	0.00	0.00
1241	CHA-3-009-B00-004473	ALL IN ONE	\$24,128.00	2811	2021-12-30	\$24,128.00	0.00	0.00
1241	CHA-3-009-E00-004469	ALL IN ONE	\$24,128.00	2603	2021-12-30	\$24,128.00	0.00	0.00
1241	CHA-3-009-A00-003405	MULTIFUNCIONAL	\$26,564.00	2	2014-04-18	\$26,564.00	0.00	0.00
1241	CHA-3-009-314-003400	IMPRESORA	\$27,840.00	2	2014-04-18	\$27,840.00	0.00	0.00
1241	CHA-3-009-302-003231	EQUIPO DE COMPUTO	\$28,988.40	225	2013-09-25	\$28,988.40	0.00	0.00
1241	CHA-3-009-C00-004208	EQUIPO DE COMPUTO	\$29,000.00	141	2018-01-31	\$29,000.00	0.00	0.00
1241	CHA-3-009-C00-000390	SCANNER	\$29,647.00	59	2007-12-04	\$29,647.00	0.00	0.00
1241	CHA-3-009-305-003343	IMPRESORA EMPRESARIAL 600	\$31,204.00	1	2014-04-11	\$31,204.00	0.00	0.00
1241	CHA-3-009-314-004180	MAQUINA PARA IMPRIMIR CREDENCIALES	\$38,280.00	332	2016-05-20	\$38,280.00	0.00	0.00
1241	CHA-3-009-302-003362	CAMARA PTZ NOCTURNA HD EXTERIOR	\$38,500.40	2	2014-04-18	\$38,500.40	0.00	0.00
1241	CHA-3-009-302-003363	CAMARA PTZ NOCTURNA HD EXTERIOR	\$38,500.40	2	2014-04-18	\$38,500.40	0.00	0.00
1241	CHA-3-009-305-003364	CAMARA PTZ NOCTURNA HD EXTERIOR	\$38,500.40	2	2014-04-18	\$38,500.40	0.00	0.00
1241	CHA-3-009-G00-004278	COMPUTADORA DE ESCRITORIO	\$39,409.03	FS-185/20	2020-07-06	\$39,409.03	0.00	0.00
1241	CHA-3-009-C00-004292	ESCANNER DE DOCUMENTOS	\$39,444.74	1440	2020-12-16	\$39,444.74	0.00	0.00
1241	CHA-3-009-B00-004435	SCANER PROFESIONAL	\$40,598.84	2441	2021-11-12	\$40,598.84	0.00	0.00
1241	CHA-3-009-G00-004452	SCANER	\$40,598.84	2462	2021-11-17	\$40,598.84	0.00	0.00
1241	CHA-3-009-305-003349	DVR DE 16 CANALES	\$41,000.20	2	2014-04-18	\$41,000.20	0.00	0.00
1241	CHA-3-009-314-004471	MULTIFUNCIONAL	\$63,800.00	2606	2021-12-30	\$63,800.00	0.00	0.00
1241	CHA-3-009-305-004430	MULTIFUNCIONAL	\$63,800.00	2439	2021-11-12	\$63,800.00	0.00	0.00
1241	CHA-3-009-B00-004432	MULTIFUNCIONAL	\$63,800.00	2440	2021-11-12	\$63,800.00	0.00	0.00
1241	CHA-3-009-C00-004438	MULTIFUNCIONAL	\$63,800.00	2443	2021-11-12	\$63,800.00	0.00	0.00
1241	CHA-3-009-308-004215	COPIADORA MULTIFUNCIONAL	\$76,560.00	1895	2019-03-25	\$76,560.00	0.00	0.00
1241	CHA-3-009-B00-004214	COPIADORA MULTIFUNCIONAL	\$76,560.00	1895	2019-03-25	\$76,560.00	0.00	0.00
1241	CHA-3-009-C00-004223	COPIADORA MULTIFUNCIONAL	\$76,560.00	1895	2019-03-25	\$76,560.00	0.00	0.00
1241	CHA-3-009-302-004213	CONMUTADOR	\$119,938.00	416	2019-03-11	\$119,938.00	0.00	0.00

1241	CHA-3-009-302-003283	EQUIPO DE INSTALACION DE RED	\$394,995.08	577	2013-11-29	\$394,995.08	0.00	0.00
1241	CHA-3-009-800-000015	CREDENZA DE MADERA VERDE	\$1,322.50	16	2001-10-09	\$1,322.50	0.00	0.00
1241	CHA-3-009-C00-000355	ENGARGOLADORA	\$1,400.00	S/F	1998-01-26	\$1,400.00	0.00	0.00
1241	CHA-3-009-314-003159	ANTECOMEDOR	\$1,406.45	DONACION	1999-12-08	\$1,406.45	0.00	0.00
1241	CHA-3-009-305-003855	SILLON GIRATORIO EJECUTIVO NEGRO PIEL	\$1,448.70	24	2006-04-12	\$1,448.70	0.00	0.00
1241	CHA-3-009-314-003178	SILLON EJECUTIVO C/CODERAS	\$1,483.50	DONACION	1999-12-01	\$1,483.50	0.00	0.00
1241	CHA-3-009-314-000736	ARCHIVERO MADERA 3 GAVETAS	\$1,526.05	2	2001-09-19	\$1,526.05	0.00	0.00
1241	CHA-3-009-314-000850	ARCHIVERO DE MADERA 3 GAVETAS	\$1,526.05	CARTA DE DONACION	2001-10-03	\$1,526.05	0.00	0.00
1241	CHA-3-009-314-001037	ARCHIVERO 3 GAVETAS	\$1,526.05	DONACION	2001-09-19	\$1,526.05	0.00	0.00
1241	CHA-3-009-314-001057	ARCHIVERO	\$1,526.05	2	1999-12-07	\$1,526.05	0.00	0.00
1241	CHA-3-009-314-001307	ARCHIVERO NOGAL	\$1,526.05	DONACION	2001-08-07	\$1,526.05	0.00	0.00
1241	CHA-3-009-305-000158	CREDENZA DE MADERA	\$1,594.67	2	1992-06-19	\$1,594.67	0.00	0.00
1241	CHA-3-009-305-002708	MAQUINA DE COSER ELECTRICA	\$1,600.00	542	2003-03-25	\$1,600.00	0.00	0.00
1241	CHA-3-009-A00-003199	LIBRERO DE NOGAL	\$1,600.00	S/F	2001-12-30	\$1,600.00	0.00	0.00
1241	CHA-3-009-305-003847	ESCRITORIO DE ENCINO	\$1,606.00	2	2006-04-12	\$1,606.00	0.00	0.00
1241	CHA-3-009-311-001774	MESA DE MADERA P/COMEDOR	\$1,640.46	A-003	1999-11-30	\$1,640.46	0.00	0.00
1241	CHA-3-009-305-002659	ESCRITORIO DE MADERA	\$1,641.05	3232	1999-02-01	\$1,641.05	0.00	0.00
1241	CHA-3-009-C00-003854	CREDENZA DE MADERA	\$1,680.70	24	2006-03-15	\$1,680.70	0.00	0.00
1241	CHA-3-009-314-003169	CREDENZA DE MELAMINA	\$1,690.50	DONACION	1999-12-01	\$1,690.50	0.00	0.00
1241	CHA-3-009-305-003204	SILLA DE 4 PLAZAS	\$1,725.00	2824	2006-03-01	\$1,725.00	0.00	0.00
1241	CHA-3-009-312-000493	SILLA 4 PLAZAS TAPIZADA NEGRA	\$1,725.00	2824	2006-03-01	\$1,725.00	0.00	0.00
1241	CHA-3-009-310-000068	GABINETE DE MADERA	\$1,800.00	S/F	1985-05-28	\$1,800.00	0.00	0.00
1241	CHA-3-009-314-001306	CREDENZA DE MADERA	\$1,804.07	DONACION	1999-12-13	\$1,804.07	0.00	0.00
1241	CHA-3-009-305-003172	ESCRITORIO DE MADERA	\$1,840.00	18	2001-08-09	\$1,840.00	0.00	0.00
1241	CHA-3-009-A00-003170	SILLON EJECUTIVO DE PIEL	\$1,840.00	559	2006-10-13	\$1,840.00	0.00	0.00
1241	CHA-3-009-312-003196	LITERA	\$1,909.50	A-003	1999-11-30	\$1,909.50	0.00	0.00
1241	CHA-3-009-312-003197	LITERA	\$1,909.50	A-003	1999-11-30	\$1,909.50	0.00	0.00
1241	CHA-3-009-C00-000360	ENMICADORA	\$1,967.47	52916	2002-08-28	\$1,967.47	0.00	0.00
1241	CHA-3-009-305-003052	ESCRITORIO DE MADERA	\$2,102.10	24	2009-08-18	\$2,102.10	0.00	0.00
1241	CHA-3-009-305-003849	ESCRITORIO DE MADERA	\$2,102.10	24	2006-04-12	\$2,102.10	0.00	0.00
1241	CHA-3-009-C00-002754	URNA DE ACRILICO	\$2,127.50	1168	2004-08-02	\$2,127.50	0.00	0.00
1241	CHA-3-009-305-000086	ESCRITORIO DE MADERA	\$2,185.00	559	2006-10-13	\$2,185.00	0.00	0.00
1241	CHA-3-009-305-003143	BANCA DE MADERA	\$2,300.00	383	2001-06-19	\$2,300.00	0.00	0.00
1241	CHA-3-009-314-000712	BASE PARA CAMA	\$2,300.00	202	2001-09-04	\$2,300.00	0.00	0.00
1241	CHA-3-009-314-000713	BASE PARA CAMA	\$2,300.00	202	2001-09-04	\$2,300.00	0.00	0.00
1241	CHA-3-009-314-000933	MESA DE JARDIN	\$2,300.00	443	2001-11-19	\$2,300.00	0.00	0.00
1241	CHA-3-009-314-000934	MESA DE JARDIN	\$2,300.00	443	2001-11-19	\$2,300.00	0.00	0.00
1241	CHA-3-009-314-000935	MESA DE JARDIN	\$2,300.00	443	2001-11-19	\$2,300.00	0.00	0.00
1241	CHA-3-009-314-000936	MESA DE JARDIN	\$2,300.00	443	2001-11-19	\$2,300.00	0.00	0.00
1241	CHA-3-009-314-000800	MAQUINA DE ESCRIBIR	\$2,376.25	P-1218	2003-02-03	\$2,376.25	0.00	0.00
1241	CHA-3-009-314-000876	MAQUINA DE ESCRIBIR	\$2,376.25	P-1218	2003-02-03	\$2,376.25	0.00	0.00
1241	CHA-3-009-314-000881	MAQUINA DE ESCRIBIR	\$2,376.25	P-1218	2003-02-03	\$2,376.25	0.00	0.00
1241	CHA-3-009-314-000913	MAQUINA DE ESCRIBIR	\$2,376.25	P-1218	2003-02-03	\$2,376.25	0.00	0.00
1241	CHA-3-009-314-001021	MAQUINA DE ESCRIBIR	\$2,376.25	P-1218	2003-02-03	\$2,376.25	0.00	0.00
1241	CHA-3-009-312-003182	CAMA RECAMARA	\$2,408.25	A-003	1999-11-30	\$2,408.25	0.00	0.00
1241	CHA-3-009-305-003175	ESCRITORIO DE MADERA	\$2,415.00	628	2007-03-01	\$2,415.00	0.00	0.00
1241	CHA-3-009-311-003797	ESCRITORIO	\$2,415.00	0210	2003-05-07	\$2,415.00	0.00	0.00
1241	CHA-3-009-314-000050	ESCRITORIO DE MADERA CHICO CAFE	\$2,415.00	210	2009-08-18	\$2,415.00	0.00	0.00
1241	CHA-3-009-314-000623	ESCRITORIO SECRETARIAL	\$2,415.00	62	2003-03-05	\$2,415.00	0.00	0.00
1241	CHA-3-009-305-000293	ESCRITORIO DE MADERA FORMAICA	\$2,431.72	93	1992-04-27	\$2,431.72	0.00	0.00
1241	CHA-3-009-305-004005	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
1241	CHA-3-009-310-004006	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
1241	CHA-3-009-310-004007	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
1241	CHA-3-009-310-004008	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
1241	CHA-3-009-310-004009	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
1241	CHA-3-009-310-004010	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
1241	CHA-3-009-310-004014	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00

1241	CHA-3-009-310-004015	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00		
1241	CHA-3-009-310-004017	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00		
1241	CHA-3-009-A00-004012	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00		
1241	CHA-3-009-310-004235	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A109	2015-08-24	\$2,496.46	0.00	0.00		
1241	CHA-3-009-A00-003896	SOFA DOS PLAZAS VINIL NEGRO	\$2,500.00	C 515	2015-09-28	\$2,500.00	0.00	0.00		
1241	CHA-3-009-311-003344	MESA CUADRADA	\$2,610.00	940	2014-01-27	\$2,610.00	0.00	0.00		
1241	CHA-3-009-311-003345	MESA CUADRADA	\$2,610.00	940	2014-01-27	\$2,610.00	0.00	0.00		
1241	CHA-3-009-311-003346	MESA CUADRADA	\$2,610.00	940	2014-01-27	\$2,610.00	0.00	0.00		
1241	CHA-3-009-311-003347	MESA CUADRADA	\$2,610.00	940	2014-01-27	\$2,610.00	0.00	0.00		
1241	CHA-3-009-A00-003811	SILLON EJECUTIVO	\$2,638.13	2870	1992-03-04	\$2,638.13	0.00	0.00		
1241	CHA-3-009-314-001159	T V	\$2,672.60	2	2000-08-07	\$2,672.60	0.00	0.00		
1241	CHA-3-009-G00-002746	DESPACHADOR DE AGUA	\$2,691.00	31758	2005-01-26	\$2,691.00	0.00	0.00		
1241	CHA-3-009-800-000018	LIBRERO DE MADERA	\$2,800.00	S/F	2001-10-10	\$2,800.00	0.00	0.00		
1241	CHA-3-009-305-004011	MESA DE CENTRO	\$2,824.00	A 109	2015-09-24	\$2,824.00	0.00	0.00		
1241	CHA-3-009-A00-003993	MESA DE CENTRO DE MADERA	\$2,824.00	C 515	2015-09-28	\$2,824.00	0.00	0.00		
1241	CHA-3-009-305-003803	SILLON DE PIEL NEGRO	\$2,875.00	2622	2004-02-03	\$2,875.00	0.00	0.00		
1241	CHA-3-009-A00-003991	BURO DE MADERA	\$2,940.00	C 515	2015-09-28	\$2,940.00	0.00	0.00		
1241	CHA-3-009-A00-003995	MESA DE CENTRO DE MADERA	\$2,940.00	C 515	2015-09-28	\$2,940.00	0.00	0.00		
1241	CHA-3-009-G00-003994	MESA DE MADERA AUXILIAR	\$2,940.00	C 515	2015-09-28	\$2,940.00	0.00	0.00		
1241	CHA-3-009-305-002667	CARPA 8 POSTES	\$2,998.00	6032	2008-06-18	\$2,998.00	0.00	0.00		
1241	CHA-3-009-G00-003990	MESA DE MADERA AUXILIAR	\$3,056.00	C 515	2015-09-28	\$3,056.00	0.00	0.00		
1241	CHA-3-009-311-000172	CREDENZA DE MADERA	\$3,151.55	2870	1992-03-04	\$3,151.55	0.00	0.00		
1241	CHA-3-009-305-001764	ESTUFA 6 QUEMADORES	\$3,195.00	LRE-1844	2003-02-13	\$3,195.00	0.00	0.00		
1241	CHA-3-009-305-003146	ESCRITORIO DE MADERA	\$3,243.00	41	2004-03-22	\$3,243.00	0.00	0.00		
1241	CHA-3-009-310-002666	ESCRITORIO PEQUEÑO TIPO BALA 2 CAJONES	\$3,243.00	41	2004-03-22	\$3,243.00	0.00	0.00		
1241	CHA-3-009-314-003154	ESCRITORIO TIPO BALA	\$3,243.00	41	2004-03-22	\$3,243.00	0.00	0.00		
1241	CHA-3-009-312-003881	ESTUFA	\$3,289.00	CFD1 1694612	2015-01-30	\$3,289.00	0.00	0.00		
1241	CHA-3-009-311-003334	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00		
1241	CHA-3-009-311-003335	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00		
1241	CHA-3-009-311-003336	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00		
1241	CHA-3-009-311-003337	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00		
1241	CHA-3-009-311-003338	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00		
1241	CHA-3-009-311-003339	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00		
1241	CHA-3-009-305-000107	ARCHIVERO DE MADERA 2 CAJONES	\$3,360.30	192	2003-04-10	\$3,360.30	0.00	0.00		
1241	CHA-3-009-305-002527	ARCHIVERO METALICO 4 GAVETA	\$3,360.30	192	2003-04-10	\$3,360.30	0.00	0.00		
1241	CHA-3-009-305-003798	ARCHIVERO 3 GAVETAS	\$3,360.30	0192	2003-04-10	\$3,360.30	0.00	0.00		
1241	CHA-3-009-311-003808	ARCHIVERO 3 GAVETAS	\$3,360.30	0192	2003-04-10	\$3,360.30	0.00	0.00		
1241	CHA-3-009-C00-000369	ARCHIVERO METALICO 3 GAVETAS COLOR VERDE	\$3,360.30	192	2003-04-10	\$3,360.30	0.00	0.00		
1241	CHA-3-009-305-003989	COMODA DE MADERA	\$3,500.00	C 515	2015-09-28	\$3,500.00	0.00	0.00		
1241	CHA-3-009-C00-003987	ARCHIVERO DE MADERA TRES GAVETAS	\$3,556.00	C 515	2015-09-28	\$3,556.00	0.00	0.00		
1241	CHA-3-009-C00-003988	ARCHIVERO DE MADERA TRES GAVETAS	\$3,556.00	C 515	2015-09-28	\$3,556.00	0.00	0.00		
1241	CHA-3-009-305-001762	REFRIGERADOR	\$3,605.25	004	1999-11-30	\$3,605.25	0.00	0.00		
1241	CHA-3-009-308-003810	ESCRITORIO ESCUADRA	\$3,680.00	0628	2007-03-01	\$3,680.00	0.00	0.00		
1241	CHA-3-009-312-002692	ROPERO RUSTICO	\$3,828.00	4773	2010-12-31	\$3,828.00	0.00	0.00		
1241	CHA-3-009-A00-004178	REFRIGERADOR FRIGOBAR	\$3,862.80	314	2016-04-18	\$3,862.80	0.00	0.00		
1241	CHA-3-009-C00-004179	REFRIGERADOR FRIGOBAR	\$3,862.80	314	2016-04-18	\$3,862.80	0.00	0.00		
1241	CHA-3-009-305-003816	MUEBLE CON 2 TARJAS	\$3,871.25	239377	2003-02-27	\$3,871.25	0.00	0.00		
1241	CHA-3-009-312-003818	REFRIGERADOR	\$3,895.00	CHE86735	2003-02-14	\$3,895.00	0.00	0.00		
1241	CHA-3-009-305-000508	VITRINA COLOR CAFE GDE	\$3,977.85	61	2006-02-19	\$3,977.85	0.00	0.00		
1241	CHA-3-009-305-003804	MUEBLE MEDIA LUNA	\$4,025.00	012	2003-02-17	\$4,025.00	0.00	0.00		
1241	CHA-3-009-312-001792	GAMA	\$4,138.20	A-0003	1999-11-30	\$4,138.20	0.00	0.00		
1241	CHA-3-009-305-003891	PIZARRON DE CORCHO EN MARCO DE ALUMINIO ANODIZADO NATURAL	\$4,176.00	FG82	2015-02-12	\$4,176.00	0.00	0.00		
1241	CHA-3-009-310-003890	PIZARRON DE CORCHO EN MARCO DE ALUMINIO ANODIZADO NATURAL	\$4,176.00	FG82	2015-02-12	\$4,176.00	0.00	0.00		

1241	CHA-3-009-305-000093	ARCHIVERO DE MADERA 2 GAVETAS	\$4,370.00	682	2007-03-01	\$4,370.00	0.00	0.00		
1241	CHA-3-009-301-003702	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-301-003703	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-304-003707	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-305-003698	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-307-003696	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-311-003697	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-A00-000018	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-A00-003705	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-A00-003706	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-B00-003700	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-B00-003704	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-E00-003689	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-G00-003695	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00		
1241	CHA-3-009-303-003065	REFRIGERADOR	\$4,945.00	CHE-90090	2003-04-30	\$4,945.00	0.00	0.00		
1241	CHA-3-009-304-003982	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00		
1241	CHA-3-009-311-003980	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00		
1241	CHA-3-009-B00-003983	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00		
1241	CHA-3-009-E00-003986	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00		
1241	CHA-3-009-G00-003984	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00		
1241	CHA-3-009-G00-003985	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00		
1241	CHA-3-009-310-003979	ARCHIVERO DE MADERA CUATRO GAVETAS	\$4,980.00	C 515	2015-09-28	\$4,980.00	0.00	0.00		
1241	CHA-3-009-305-003173	MUEBLE DE MADERA NEGRO	\$5,002.50	1	2004-07-05	\$5,002.50	0.00	0.00		
1241	CHA-3-009-305-003977	ESCRITORIO DE MADERA SECRETARIAL	\$5,048.00	C 515	2015-09-28	\$5,048.00	0.00	0.00		
1241	CHA-3-009-G00-003969	ESCRITORIO DE MADERA SECRETARIAL	\$5,048.00	C 515	2015-09-28	\$5,048.00	0.00	0.00		
1241	CHA-3-009-G00-003976	ESCRITORIO DE MADERA SECRETARIAL	\$5,048.00	C 515	2015-09-28	\$5,048.00	0.00	0.00		
1241	CHA-3-009-310-003971	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00		
1241	CHA-3-009-312-003972	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00		
1241	CHA-3-009-C00-003973	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00		
1241	CHA-3-009-C00-003974	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00		
1241	CHA-3-009-C00-003975	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00		
1241	CHA-3-009-302-003970	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00		
1241	CHA-3-009-304-003958	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00		
1241	CHA-3-009-304-003962	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00		
1241	CHA-3-009-305-003963	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00		
1241	CHA-3-009-310-003961	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00		
1241	CHA-3-009-310-003966	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00		
1241	CHA-3-009-310-003968	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00		
1241	CHA-3-009-311-003964	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00		

1241	CHA-3-009-312-003959	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
1241	CHA-3-009-A00-003956	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
1241	CHA-3-009-B00-003965	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
1241	CHA-3-009-C00-003967	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
1241	CHA-3-009-C00-003978	ESCRITORIO DE MADERA EJECUTIVO	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
1241	CHA-3-009-E00-003960	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
1241	CHA-3-009-G00-003955	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
1241	CHA-3-009-G00-003957	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
1241	CHA-3-009-310-003953	ESCRITORIO DE MADERA 2 PEDESTALES	\$5,182.00	C 515	2015-09-28	\$5,182.00	0.00	0.00
1241	CHA-3-009-308-003947	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
1241	CHA-3-009-314-003945	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
1241	CHA-3-009-314-003950	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
1241	CHA-3-009-A00-003951	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
1241	CHA-3-009-C00-003948	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
1241	CHA-3-009-C00-003949	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
1241	CHA-3-009-E00-003946	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
1241	CHA-3-009-B00-003944	MESA DE JUNTAS	\$5,364.00	C 515	2015-09-28	\$5,364.00	0.00	0.00
1241	CHA-3-009-314-003943	CREDENZA DE MADERA	\$5,400.00	C 515	2015-09-28	\$5,400.00	0.00	0.00
1241	CHA-3-009-305-003940	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,548.00	C 515	2015-09-28	\$5,548.00	0.00	0.00
1241	CHA-3-009-308-003942	LIBRERO DE MADERA DOS MODULOS	\$5,548.00	C 515	2015-09-28	\$5,548.00	0.00	0.00
1241	CHA-3-009-312-003941	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,548.00	C 515	2015-09-28	\$5,548.00	0.00	0.00
1241	CHA-3-009-305-003872	RELOJ CHECADOR	\$5,684.00	44	2014-12-27	\$5,684.00	0.00	0.00
1241	CHA-3-009-305-003873	RELOJ CHECADOR	\$5,684.00	44	2014-12-27	\$5,684.00	0.00	0.00
1241	CHA-3-009-305-003874	RELOJ CHECADOR	\$5,684.00	44	2014-12-27	\$5,684.00	0.00	0.00
1241	CHA-3-009-310-003871	RELOJ CHECADOR	\$5,684.00	44	2014-12-27	\$5,684.00	0.00	0.00
1241	CHA-3-009-305-003889	GABINETE DE PARED CON VIDRIO CORREDIZO	\$5,742.00	FG86	2015-03-02	\$5,742.00	0.00	0.00
1241	CHA-3-009-301-003934	CREDENZA DE MADERA	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
1241	CHA-3-009-305-003937	ESCRITORIO DE MADERA EJECUTIVO	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
1241	CHA-3-009-307-003939	ESCRITORIO DE MADERA EJECUTIVO	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
1241	CHA-3-009-A00-003938	ESCRITORIO DE MADERA EJECUTIVO	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
1241	CHA-3-009-B00-003935	CREDENZA DE MADERA	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
1241	CHA-3-009-C00-003936	ESCRITORIO DE MADERA EJECUTIVO	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
1241	CHA-3-009-305-003815	3 TARJAS DE ACERO INOXIDABLE	\$5,750.00	3098	2003-01-01	\$5,750.00	0.00	0.00
1241	CHA-3-009-310-004002	MESA DE ALUMINIO	\$5,768.79	A 109	2015-08-24	\$5,768.79	0.00	0.00
1241	CHA-3-009-301-003926	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,780.00	C 515	2015-09-28	\$5,780.00	0.00	0.00
1241	CHA-3-009-310-003930	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,780.00	C 515	2015-09-28	\$5,780.00	0.00	0.00
1241	CHA-3-009-310-003931	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,780.00	C 515	2015-09-28	\$5,780.00	0.00	0.00
1241	CHA-3-009-311-003929	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,780.00	C 515	2015-09-28	\$5,780.00	0.00	0.00
1241	CHA-3-009-301-003922	ESCRITORIO DE MADERA SECRETARIAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
1241	CHA-3-009-305-003921	ESCRITORIO DE MADERA SECRETARIAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
1241	CHA-3-009-305-003924	ESCRITORIO DE MADERA UN PEDESTAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
1241	CHA-3-009-305-003925	ESCRITORIO DE MADERA UN PEDESTAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00



1241	CHA-3-009-307-003923	ESCRITORIO DE MADERA UN PEDESTAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
1241	CHA-3-009-A00-003927	ESCRITORIO DE MADERA SECRETARIAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
1241	CHA-3-009-C00-003920	ESCRITORIO DE MADERA SECRETARIAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
1241	CHA-3-009-304-003919	ESCRITORIO DE MADERA 2 PEDESTALES	\$5,864.00	C 515	2015-09-28	\$5,864.00	0.00	0.00
1241	CHA-3-009-E00-003918	ESCRITORIO DE MADERA 2 PEDESTALES	\$5,864.00	C 515	2015-09-28	\$5,864.00	0.00	0.00
1241	CHA-3-009-308-003917	ESCRITORIO DE MADERA EJECUTIVO	\$6,060.00	C 515	2015-09-28	\$6,060.00	0.00	0.00
1241	CHA-3-009-305-003916	CREDENZA DE MADERA	\$6,212.00	C 515	2015-09-28	\$6,212.00	0.00	0.00
1241	CHA-3-009-A00-003913	CREDENZA DE MADERA	\$6,444.00	C 515	2015-09-28	\$6,444.00	0.00	0.00
1241	CHA-3-009-B00-003910	CREDENZA DE MADERA	\$6,444.00	C 515	2015-09-28	\$6,444.00	0.00	0.00
1241	CHA-3-009-G00-003911	CREDENZA DE MADERA	\$6,444.00	C 515	2015-09-28	\$6,444.00	0.00	0.00
1241	CHA-3-009-G00-003912	CREDENZA DE MADERA	\$6,444.00	C 515	2015-09-28	\$6,444.00	0.00	0.00
1241	CHA-3-009-C00-004467	ARCHIVERO 4 GAVETAS	\$6,496.00	2548	2021-12-13	\$6,496.00	0.00	0.00
1241	CHA-3-009-305-004395	ARCHIVERO 4 GAVETAS	\$6,496.00	2328	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-305-004396	ARCHIVERO 4 GAVETAS	\$6,496.00	2328	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-308-004403	ARCHIVERO 4 GAVETAS	\$6,496.00	2331	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-308-004404	ARCHIVERO 4 GAVETAS	\$6,496.00	2331	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-308-004405	ARCHIVERO 4 GAVETAS	\$6,496.00	2331	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-310-004406	ARCHIVERO 4 GAVETAS	\$6,496.00	2333	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-310-004407	ARCHIVERO 4 GAVETAS	\$6,496.00	2333	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-310-004408	ARCHIVERO 4 GAVETAS	\$6,496.00	2333	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-310-004409	ARCHIVERO 4 GAVETAS	\$6,496.00	2333	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-310-004410	ARCHIVERO 4 GAVETAS	\$6,496.00	2333	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-A00-004414	ARCHIVERO 4 GAVETAS	\$6,496.00	2336	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-A00-004415	ARCHIVERO 4 GAVETAS	\$6,496.00	2336	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-G00-004387	ARCHIVERO DE 4 GAVETAS	\$6,496.00	2323	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-G00-004388	ARCHIVERO 4 GAVETAS	\$6,496.00	2323	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-G00-004389	ARCHIVERO 4 GAVETAS	\$6,496.00	2323	2021-10-21	\$6,496.00	0.00	0.00
1241	CHA-3-009-314-004348	ARCHIVERO DE 4 GAVETAS	\$6,496.00	1659	2021-09-04	\$6,496.00	0.00	0.00
1241	CHA-3-009-314-004349	ARCHIVERO DE 4 GAVETAS	\$6,496.00	1672	2021-09-04	\$6,496.00	0.00	0.00
1241	CHA-3-009-314-004350	ARCHIVERO DE 4 GAVETAS	\$6,496.00	1673	2021-09-04	\$6,496.00	0.00	0.00
1241	CHA-3-009-314-004351	ARCHIVERO DE 4 GAVETAS	\$6,496.00	1681	2021-09-04	\$6,496.00	0.00	0.00
1241	CHA-3-009-314-004352	ARCHIVERO DE 4 GAVETAS	\$6,496.00	1682	2021-09-04	\$6,496.00	0.00	0.00
1241	CHA-3-009-314-004353	ARCHIVERO DE 4 GAVETAS	\$6,496.00	1683	2021-09-04	\$6,496.00	0.00	0.00
1241	CHA-3-009-301-003903	ESCRITORIO DE MADERA 2 PEDESTALES	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
1241	CHA-3-009-310-003907	ESCRITORIO DE MADERA EJECUTIVO	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
1241	CHA-3-009-312-003905	ESCRITORIO DE MADERA 2 PEDESTALES	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
1241	CHA-3-009-314-003904	ESCRITORIO DE MADERA 2 PEDESTALES	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
1241	CHA-3-009-A00-003902	CREDENZA COPETE	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
1241	CHA-3-009-A00-003909	CREDENZA DE MADERA	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
1241	CHA-3-009-G00-003906	ESCRITORIO DE MADERA 2 PEDESTALES	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
1241	CHA-3-009-305-004202	CREDENZA DE MADERA	\$6,560.00	5926	2015-09-28	\$6,560.00	0.00	0.00
1241	CHA-3-009-305-003899	CREDENZA COPETE	\$7,140.00	C 515	2015-09-28	\$7,140.00	0.00	0.00
1241	CHA-3-009-310-004003	GUARDA VISIBLE	\$7,156.94	A 109	2015-08-24	\$7,156.94	0.00	0.00
1241	CHA-3-009-310-004004	GUARDA VISIBLE	\$7,156.94	A 109	2015-08-24	\$7,156.94	0.00	0.00
1241	CHA-3-009-B00-003800	CREDENZA DE MADERA	\$7,256.00	C 515	2015-09-28	\$7,256.00	0.00	0.00
1241	CHA-3-009-301-004217	CAMINADORA	\$7,399.64	B7831	2019-03-26	\$7,399.64	0.00	0.00
1241	CHA-3-009-301-004218	CAMINADORA	\$7,399.64	B7831	2019-03-26	\$7,399.64	0.00	0.00
1241	CHA-3-009-305-003897	ESCRITORIO DE MADERA 2 PEDESTALES	\$7,560.00	C 515	2015-09-28	\$7,560.00	0.00	0.00
1241	CHA-3-009-A00-003895	CREDENZA DE MADERA	\$7,560.00	C 515	2015-09-28	\$7,560.00	0.00	0.00
1241	CHA-3-009-A00-003896	ESCRITORIO DE MADERA 2 PEDESTALES	\$7,560.00	C 515	2015-09-28	\$7,560.00	0.00	0.00
1241	CHA-3-009-B00-003898	ESCRITORIO DE MADERA 2 PEDESTALES	\$7,560.00	C 515	2015-09-28	\$7,560.00	0.00	0.00
1241	CHA-3-009-301-004216	ESTUFA	\$7,599.16	B7831	2018-12-10	\$7,599.16	0.00	0.00
1241	CHA-3-009-312-004258	ESTUFA 6 QUEMADORES	\$8,526.00	209ED03F	2019-12-31	\$8,526.00	0.00	0.00
1241	CHA-3-009-301-004219	REFRIGERADOR	\$8,700.00	B7831	2019-03-26	\$8,700.00	0.00	0.00
1241	CHA-3-009-312-004304	ESCRITORIO EN "L"	\$9,029.44	1584	2021-07-30	\$9,029.44	0.00	0.00
1241	CHA-3-009-C00-004474	CREDENZA	\$9,164.00	2599	2021-12-30	\$9,164.00	0.00	0.00
1241	CHA-3-009-301-004425	CREDENZA	\$9,164.00	2337	2021-10-21	\$9,164.00	0.00	0.00
1241	CHA-3-009-301-004426	CREDENZA	\$9,164.00	2337	2021-10-21	\$9,164.00	0.00	0.00
1241	CHA-3-009-301-004427	CREDENZA	\$9,164.00	2337	2021-10-21	\$9,164.00	0.00	0.00
1241	CHA-3-009-301-003877	MUEBLE CREDENZA	\$9,280.00	20	2014-12-30	\$9,280.00	0.00	0.00
1241	CHA-3-009-B00-003894	CREDENZA COPETE	\$9,460.00	C 515	2015-09-28	\$9,460.00	0.00	0.00
1241	CHA-3-009-312-004260	ROPERO GEMELO	\$9,512.00	209ED03F	2019-12-31	\$9,512.00	0.00	0.00

1241	CHA-3-009-305-004279	LONA REFORZADA PARA TOLDO DE CAMION	\$9,535.20	1109.	2020-08-20	\$9,535.20	0.00	0.00		
1241	CHA-3-009-305-004280	LONA REFORZADA PARA TOLDO DE CAMION	\$9,535.20	1109	2020-08-20	\$9,535.20	0.00	0.00		
1241	CHA-3-009-305-004281	LONA REFORZADA PARA TOLDO DE CAMION	\$9,535.20	1109	2020-08-20	\$9,535.20	0.00	0.00		
1241	CHA-3-009-305-004282	LONA REFORZADA PARA TOLDO DE CAMION	\$9,535.20	1109	2020-08-20	\$9,535.20	0.00	0.00		
1241	CHA-3-009-312-004266	SALA 3 PIEZAS	\$9,708.04	209ED03F	2019-12-31	\$9,708.04	0.00	0.00		
1241	CHA-3-009-312-004257	LAVADORA	\$9,974.84	209ED03F	2019-12-31	\$9,974.84	0.00	0.00		
1241	CHA-3-009-312-004259	ANTECOMEDOR 6 SILLAS	\$10,090.84	209ED03F	2019-12-31	\$10,090.84	0.00	0.00		
1241	CHA-3-009-312-004255	LITERA INDIVIDUAL MATRIMONIAL	\$10,404.04	209ED03F	2019-12-31	\$10,404.04	0.00	0.00		
1241	CHA-3-009-312-004256	LITERA INDIVIDUAL MATRIMONIAL	\$10,404.04	209ED03F	2019-12-31	\$10,404.04	0.00	0.00		
1241	CHA-3-009-305-004197	CARPA	\$10,440.00	E-27	2016-08-25	\$10,440.00	0.00	0.00		
1241	CHA-3-009-312-004460	REFRIGERADOR	\$10,798.44	2468	2021-11-17	\$10,798.44	0.00	0.00		
1241	CHA-3-009-312-003195	SALA DE 3 PIEZAS	\$11,500.00	203	2008-10-13	\$11,500.00	0.00	0.00		
1241	CHA-3-009-305-003799	CRUZETA T/BUJERAN COLOR VINO	\$13,800.00	0159	2003-02-28	\$13,800.00	0.00	0.00		
1241	CHA-3-009-305-003875	RELOJ CHECADOR	\$13,804.00	44	2014-12-27	\$13,804.00	0.00	0.00		
1241	CHA-3-009-301-004221	ELIPTICA FUNCIONAL	\$15,448.88	B7831	2019-03-26	\$15,448.88	0.00	0.00		
1241	CHA-3-009-301-004222	ELIPTICA FUNCIONAL	\$15,448.88	B7831	2019-03-26	\$15,448.88	0.00	0.00		
1241	CHA-3-009-C00-003880	MAQUINA COPIADORA	\$15,660.00	A73	2015-01-16	\$15,660.00	0.00	0.00		
1241	CHA-3-009-A00-003893	MESA DE JUNTAS	\$16,368.00	C 515	2015-09-28	\$16,368.00	0.00	0.00		
1241	CHA-3-009-305-003819	TARJA CON MUEBLE	\$31,500.00	1152	2003-02-24	\$31,500.00	0.00	0.00		
1241	CHA-3-009-311-004242	ENFRIADOR VERTICAL	\$36,000.00	1046	2019-08-27	\$36,000.00	0.00	0.00		
1241	CHA-3-009-314-000340	FOTOCOPIADORA	\$49,920.00	57	2004-04-21	\$49,920.00	0.00	0.00		
<b>TOTALES</b>			<b>\$5,614,044.14</b>			<b>\$5,614,044.14</b>				

"Bajo protesta de decir verdad declaramos que los formatos y sus notas, son razonablemente correctos y son responsabilidad del emisor"

DR. JOSE LUIS GRANADOS  
RESPONSABLE DE CONTROL PATRIMONIAL DEL SMDIF CHALCO

**DIF**  
CHALCO  
2022-2024  
DIRECCIÓN

L.C. MARIA DEL CARMEN ATILANO CRUZ  
TESORERA DEL SMDIF CHALCO

**DIF**  
CHALCO  
2022-2024  
TESORERÍA

**Cuenta Pública 2021**  
**Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles**



NOMBRE DEL ENTE FISCALIZABLE: SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE CHALCO

CUENTA: 1242 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO

AL 31 DE DICIEMBRE DE 2021

(4)

HOJA DE TRABAJO PARA LA CONCILIACION FISICO-CONTABLE DE BIENES MUEBLES									
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	LEVANTAMIENTO FISICO		REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
		NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1242	CHA-3-009-305-003820	CAMARA DE VIDEO INFRAROJO NEGRO	\$2,320.00	009	2011-08-03	\$2,320.00	0.00	0.00	
1242	CHA-3-009-305-003821	CAMARA DE VIDEO INFRAROJO NEGRO	\$2,320.00	009	2011-08-03	\$2,320.00	0.00	0.00	
1242	CHA-3-009-305-003822	CAMARA DE VIDEO INFRAROJO NEGRO	\$2,320.00	009	2011-08-03	\$2,320.00	0.00	0.00	
1242	CHA-3-009-305-003823	CAMARA DE VIDEO INFRAROJO NEGRO	\$2,320.00	009	2011-08-03	\$2,320.00	0.00	0.00	
1242	CHA-3-009-305-003824	CAMARA DE VIDEO INFRAROJO NEGRO	\$2,320.00	009	2011-08-03	\$2,320.00	0.00	0.00	
1242	CHA-3-009-305-003825	CAMARA DE VIDEO INFRAROJO NEGRO	\$2,320.00	009	2011-08-03	\$2,320.00	0.00	0.00	
1242	CHA-3-009-302-002803	PANTALLA DE PROYECCION	\$2,499.00	31901	2012-02-14	\$2,499.00	0.00	0.00	
1242	CHA-3-009-314-002825	CAMARA PROFESIONAL	\$3,364.00	36	2012-05-15	\$3,364.00	0.00	0.00	
1242	CHA-3-009-314-002826	CAMARA PROFESIONAL	\$3,364.00	36	2012-05-15	\$3,364.00	0.00	0.00	
1242	CHA-3-009-314-002827	CAMARA PROFESIONAL	\$3,364.00	36	2012-05-15	\$3,364.00	0.00	0.00	
1242	CHA-3-009-305-002594	CAMARA	\$3,990.01	16760	2009-12-15	\$3,990.01	0.00	0.00	
1242	CHA-3-009-312-003832	RESBALADILLA	\$4,872.00	0028	2012-03-22	\$4,872.00	0.00	0.00	
1242	CHA-3-009-302-004205	BOCINA	\$5,568.00	342	2017-06-27	\$5,568.00	0.00	0.00	
1242	CHA-3-009-302-004206	BOCINA	\$5,568.00	342	2017-06-27	\$5,568.00	0.00	0.00	
1242	CHA-3-009-305-002804	VIDEO PROYECTOR	\$10,399.80	31901	2012-02-14	\$10,399.80	0.00	0.00	
1242	CHA-3-009-305-002816	VIDEO DEMOSTRATIVO	\$14,375.00	765	2001-05-15	\$14,375.00	0.00	0.00	
1242	CHA-3-009-305-003826	EQUIPO BIOMETRICO DE HUELLA DIGITAL	\$15,080.00	031	2012-04-05	\$15,080.00	0.00	0.00	
1242	CHA-3-009-305-003827	EQUIPO BIOMETRICO DE HUELLA DIGITAL	\$15,080.00	031	2012-04-05	\$15,080.00	0.00	0.00	
1242	CHA-3-009-314-003193	RELOJ CHECADOR DIGITAL EQUIPO BIOMETRICO	\$16,217.00	16	2011-10-11	\$16,217.00	0.00	0.00	
1242	CHA-3-009-302-004204	JUEGO DE MICROFONO INALAMBICO	\$21,328.92	342	2017-06-27	\$21,328.92	0.00	0.00	
1242	CHA-3-009-314-002725	CAÑON (PROYECTOR)	\$23,996.00	4582	2003-01-30	\$23,996.00	0.00	0.00	
1242	CHA-3-009-305-003829	GRABADOR DIGITAL DE VIDEO 16 CANALES	\$24,360.00	009	2011-08-03	\$24,360.00	0.00	0.00	
1242	CHA-3-009-314-002823	GRABADOR DE VIDEO	\$24,682.00	36	2012-05-15	\$24,682.00	0.00	0.00	
<b>TOTALES</b>			<b>\$212,227.73</b>			<b>\$212,227.73</b>			

\*Bajo protesta de decir verdad declaramos que los formatos y sus notas, son razonablemente correctos y son responsabilidad del emisor\*



DR. JOSE LUIS CAYACHO GRANADOS  
 RESPONSABLE DE CONTROL PATRIMONIAL DEL SMDIF-CHALCO



TESORERÍA  
 MARIA DEL CARMEN ATILANO CRUZ  
 TESORERA DEL SMDIF-CHALCO

**Cuenta Pública 2021**  
**Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles**



NOMBRE DEL ENTE FISCALIZABLE:

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE CHALCO

CUENTA: 1243 EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO

AL 31 DE DICIEMBRE DE 2021

(4)

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES											
NÚMERO DE CUENTA	LEVANTAMIENTO FÍSICO			REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS		
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE			
				NÚMERO	FECHA	COSTO					
1243	CHA-3-009-314-001221	MESA DE TRABAJO	\$1,230.00	DONACION	1999-12-01	\$1,230.00	0.00	0.00			
1243	CHA-3-009-314-000877	MESA DE EXPLORACION	\$1,478.00	13466	2003-05-02	\$1,478.00	0.00	0.00			
1243	CHA-3-009-314-000699	MESA DE EXPLORACION	\$1,500.00	13466	2001-02-16	\$1,500.00	0.00	0.00			
1243	CHA-3-009-314-000838	VITRINA DE METAL	\$1,528.35	DONACION	1999-12-14	\$1,528.35	0.00	0.00			
1243	CHA-3-009-314-003168	VITRINA DE METAL	\$1,528.35	DONACION	1999-12-07	\$1,528.35	0.00	0.00			
1243	CHA-3-009-314-000681	ESTIMULADOR	\$1,700.00	21745	2004-08-13	\$1,700.00	0.00	0.00			
1243	CHA-3-009-314-001018	MESA DE EXPLORACION	\$1,725.00	1	2002-09-09	\$1,725.00	0.00	0.00			
1243	CHA-3-009-314-001337	ADAPTADOR	\$1,725.00	10636	2003-01-28	\$1,725.00	0.00	0.00			
1243	CHA-3-009-305-003833	BASCULA CON ALTIMETRO	\$1,732.83	23376	2002-04-25	\$1,732.83	0.00	0.00			
1243	CHA-3-009-314-003183	MARCADOR ELECTRICO	\$1,782.50	7478	2003-02-28	\$1,782.50	0.00	0.00			
1243	CHA-3-009-314-001008	ARRANCADOR ELECTRONIVEL	\$1,874.50	16551	2003-03-08	\$1,874.50	0.00	0.00			
1243	CHA-3-009-310-000698	MESA DE EXPLORACION	\$1,897.50	11	2003-05-02	\$1,897.50	0.00	0.00			
1243	CHA-3-009-314-000715	MESA DE EXPLORACION	\$1,897.50	11	2003-05-02	\$1,897.50	0.00	0.00			
1243	CHA-3-009-314-000738	MESA DE EXPLORACION TUBULAR	\$1,897.50	11	2003-05-02	\$1,897.50	0.00	0.00			
1243	CHA-3-009-314-000776	MESA DE EXPLORACION TUBULAR	\$1,897.50	11	2003-05-02	\$1,897.50	0.00	0.00			
1243	CHA-3-009-314-000872	MESA DE EXPLORACION	\$1,897.50	11	2003-05-02	\$1,897.50	0.00	0.00			
1243	CHA-3-009-314-000889	MESA DE EXPLORACION	\$1,897.50	DONACION	2003-05-02	\$1,897.50	0.00	0.00			
1243	CHA-3-009-310-002736	MANDIL DE PLOMO	\$1,925.68	5821	2001-01-25	\$1,925.68	0.00	0.00			
1243	CHA-3-009-311-003205	BACULA DIGITAL DE CRISTAL	\$2,021.00	74	2004-09-23	\$2,021.00	0.00	0.00			
1243	CHA-3-009-314-000998	GIMNASIO ONDULAR	\$2,399.00	608	2001-05-17	\$2,399.00	0.00	0.00			
1243	CHA-3-009-310-004104	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004105	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004106	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004107	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004108	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004109	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004110	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004111	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004112	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004113	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004115	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004116	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004117	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004118	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-004119	GABINETE	\$2,552.00	A40	2014-12-10	\$2,552.00	0.00	0.00			
1243	CHA-3-009-310-003545	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003546	BASCULA 140KG	\$2,578.42	A 40	2014-12-12	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003547	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003548	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003549	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003550	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003551	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003552	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003553	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003554	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003555	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003556	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003557	BASCULA 140KG	\$2,578.42	A40	2014-12-10	\$2,578.42	0.00	0.00			
1243	CHA-3-009-310-003228	BASCULA MECANICA	\$2,622.76	F5085	2013-03-16	\$2,622.76	0.00	0.00			
1243	CHA-3-009-314-000923	MESA DE EXPLORACION	\$2,718.60	DONACION	1999-12-07	\$2,718.60	0.00	0.00			
1243	CHA-3-009-314-001033	MESA DE EXPLORACION	\$2,718.60	DONACION	1999-12-07	\$2,718.60	0.00	0.00			
1243	CHA-3-009-314-003035	BASCULA CESTADIMETRO	\$2,798.80	551	2012-10-02	\$2,798.80	0.00	0.00			
1243	CHA-3-009-314-000830	ESTUCHE DE DIAGNOSTICO	\$2,880.00	588763	2003-03-26	\$2,880.00	0.00	0.00			





1243	CHA-3-009-310-004168	COMPRESOR LIBRE DE ACEITE	\$21,688.33	105	2015-11-23	\$21,688.33	0.00	0.00		
1243	CHA-3-009-310-004294	AUTOCLAVE DE CALOR SECO	\$23,200.00	975	2020-12-29	\$23,200.00	0.00	0.00		
1243	CHA-3-009-314-000667	ESTIMULADOR INTERFERENCIAL	\$24,150.00	17245	2003-01-13	\$24,150.00	0.00	0.00		
1243	CHA-3-009-314-003184	ESTIMULADOR DC	\$24,150.00	18138	2003-04-14	\$24,150.00	0.00	0.00		
1243	CHA-3-009-314-003185	ESTIMULADOR DC	\$24,150.00	18138	2003-04-14	\$24,150.00	0.00	0.00		
1243	CHA-3-009-310-004161	AUTOCLAVE	\$26,881.90	105	2015-11-23	\$26,881.90	0.00	0.00		
1243	CHA-3-009-310-003423	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003424	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003425	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003426	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003427	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003428	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003429	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003430	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003431	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003432	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003433	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003434	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003435	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-310-003436	UNIDAD DENTAL	\$37,352.00	A40	2014-12-10	\$37,352.00	0.00	0.00		
1243	CHA-3-009-314-000730	LASER TERAPEUTICO	\$40,250.00	17245	2003-01-13	\$40,250.00	0.00	0.00		
1243	CHA-3-009-305-000522	COLPOSCOPIO	\$47,150.00	101	2003-06-17	\$47,150.00	0.00	0.00		
1243	CHA-3-009-314-000909	IMPENDANGIOMETRO	\$62,192.00	5521	2003-01-18	\$62,192.00	0.00	0.00		
1243	CHA-3-009-314-000666	FLUIDOTERAPIA	\$79,825.00	17245	2003-01-13	\$79,825.00	0.00	0.00		
1243	CHA-3-009-314-000655	FLUIDOTERAPIA	\$83,950.00	17245	2003-01-13	\$83,950.00	0.00	0.00		
1243	CHA-3-009-310-003869	COLPOSCOPIO	\$100,804.00	D42	2014-12-10	\$100,804.00	0.00	0.00		
1243	CHA-3-009-314-004207	AUDIOMETRO	\$120,895.94	73	2017-11-26	\$120,895.94	0.00	0.00		
1243	CHA-3-009-310-000517	MONITOR ULTRASONIDO	\$172,385.00	26	2009-08-18	\$172,385.00	0.00	0.00		
1243	CHA-3-009-314-001020	EQUIPO ELECTROMIOGRAFIA	\$273,700.00	17245	2003-01-13	\$273,700.00	0.00	0.00		
1243	CHA-3-009-314-003814	EQUIPO MEDICO ELECTROMIOGRAFO	\$300,000.00	C 18836	2013-03-12	\$300,000.00	0.00	0.00		
1243	CHA-3-009-314-003194	SALA MULTISENSORIAL	\$1,101,895.47	430 A 438	2012-11-14	\$1,101,895.47	0.00	0.00		
		<b>TOTALES</b>	<b>\$3,853,047.95</b>			<b>\$3,853,047.95</b>				

"Bajo protesta de decir verdad declaramos que los formatos y sus notas, son razonablemente correctos y son responsabilidad del emisor"

DR. JOSE LUIS CANABHO GRANADOS  
 RESPONSABLE DE CONTROL PATRIMONIAL DEL SMDIF CHALCO

**DIF**  
**CHALCO**  
 2022-2024  
**DIRECCIÓN**

L.C. MARIA DEL CARMEN ATLANO CRUZ  
 TESORERA DEL SMDIF CHALCO

**DIF**  
**CHALCO**  
 2022-2024  
**TESORERÍA**

**Cuenta Pública 2021**  
**Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles**



NOMBRE DEL ENTE FISCALIZABLE:

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE CHALCO

CUENTA: 1244 VEHICULOS Y EQUIPO DE TRANSPORTE

AL 31 DE DICIEMBRE DE 2021

(4)

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES										
NÚMERO DE CUENTA	LEVANTAMIENTO FÍSICO			REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS	
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	PÓLIZA O FACTURA FECHA	COSTO	SOBRANTE	FALTANTE		
1244	CHA-3-009-305-003857	AUTOMOVIL SILVERADO	\$42,000.00	27847	2005-01-01	\$42,000.00	0.00	0.00		
1244	CHA-3-009-305-003861	AUTOMOVIL SENTRA	\$55,000.00	13950	2014-09-30	\$55,000.00	0.00	0.00		
1244	CHA-3-009-305-003209	AUTOMOVIL BLAZZER	\$70,000.00	5844	1992-02-21	\$70,000.00	0.00	0.00		
1244	CHA-3-009-305-004196	CAMION 3.5 TONELADAS	\$164,017.00	A09605	2012-08-17	\$164,017.00	0.00	0.00		
1244	CHA-3-009-305-003211	UNIDAD C3600 CHASIS CABINA	\$186,184.00	A-15850	2002-09-14	\$186,184.00	0.00	0.00		
1244	CHA-3-009-305-003218	CAMIONETA PICK UP DOBLE CABINA	\$265,000.00	5423	2011-04-11	\$265,000.00	0.00	0.00		
1244	CHA-3-009-305-004271	AUTOMOVIL EXPRESS VAN	\$370,400.00	00160	2012-09-07	\$370,400.00	0.00	0.00		
1244	CHA-3-009-305-003215	AUTOMOVIL PARA PASAJEROS	\$410,700.00	26791	2012-08-17	\$410,700.00	0.00	0.00		
1244	CHA-3-009-305-004177	ACCESORIOS DE LA AMBULANCIA	\$535,400.00	AFA000001648	2014-01-29	\$535,400.00	0.00	0.00		
1244	CHA-3-009-305-004176	AUTOMOVIL	\$546,300.00	AFA000001646	2014-01-29	\$546,300.00	0.00	0.00		
1244	CHA-3-009-305-004428	RIFTER ACTIVE	\$693,800.00	1122	2021-09-01	\$693,800.00	0.00	0.00		
		<b>TOTALES</b>	<b>\$3,338,801.00</b>			<b>\$3,338,801.00</b>				

\*Bajo protesta de decir verdad declaramos que los formatos y sus notas, son razonablemente correctos y son responsabilidad del emisor\*

DR. JOSE LUIS TAMAYO GRANADOS  
 RESPONSABLE DE CONTROL PATRIMONIAL DEL SMDIF CHALCO

**DIF**  
**CHALCO**  
 2022-2024  
**DIRECCIÓN**

L.C. MARIA DEL CARMEN ATILANO CRUZ  
 TESORERA DEL SMDIF CHALCO

**DIF**  
**CHALCO**  
 2022-2024  
**TESORERÍA**



**Cuenta Pública 2021**  
**Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles**



NOMBRE DEL ENTE FISCALIZABLE:

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE CHALCO

CUENTA: 1246 MAQUINARIA OTROS EQUIPOS Y HERRAMIENTAS

AL 31 DE DICIEMBRE DE 2021

(4)

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES										
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	LEVANTAMIENTO FÍSICO NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS	
				NÚMERO	FECHA	PÓLIZA O FACTURA COSTO	SOBRANTE	FALTANTE		
1246	CHA-3-009-314-001334	CONO DE HULE GDE	\$1,472.00	10636	2003-01-28	\$1,472.00	0.00	0.00		
1246	CHA-3-009-314-001342	BANCO DE MADERA	\$1,495.00	11	2003-01-31	\$1,495.00	0.00	0.00		
1246	CHA-3-009-314-001343	BANCO DE MADERA	\$1,495.00	11	2003-01-31	\$1,495.00	0.00	0.00		
1246	CHA-3-009-314-001007	BOMBA P/HDRONEUMATICO	\$1,725.00	1143	2002-12-13	\$1,725.00	0.00	0.00		
1246	CHA-3-009-314-001324	COMPRESORA	\$2,047.00	11809	2003-01-19	\$2,047.00	0.00	0.00		
1246	CHA-3-009-305-004018	CENTRIFUGA (BOMBA DE AGUA AZUL)	\$2,900.00	F 3609	2015-09-09	\$2,900.00	0.00	0.00		
1246	CHA-3-009-311-003266	RODOMARTILLO INALAMBRICO	\$2,940.99	A7837	2013-10-21	\$2,940.99	0.00	0.00		
1246	CHA-3-009-305-003862	DESMALAZADORA A GASOLINA 33	\$3,301.00	B 2265	2014-08-08	\$3,301.00	0.00	0.00		
1246	CHA-3-009-314-001341	COMPRESOR	\$4,000.00	14929	2003-01-28	\$4,000.00	0.00	0.00		
1246	CHA-3-009-304-003180	ESCALERA 10 MTS	\$4,650.00	977	2011-12-07	\$4,650.00	0.00	0.00		
1246	CHA-3-009-311-003048	DESMALAZADORA	\$4,800.00	287	2009-10-28	\$4,800.00	0.00	0.00		
1246	CHA-3-009-305-003735	MOTOBOMBA	\$5,600.00	F 925	2014-06-20	\$5,600.00	0.00	0.00		
1246	CHA-3-009-305-003737	BOMBA	\$6,500.00	F926	2014-06-20	\$6,500.00	0.00	0.00		
1246	CHA-3-009-305-003738	MOTOBOMBA	\$6,600.00	F 925	2014-06-20	\$6,600.00	0.00	0.00		
1246	CHA-3-009-314-000997	BOMBA SUMERGIBLE	\$7,270.00	B188	2003-03-07	\$7,270.00	0.00	0.00		
1246	CHA-3-009-800-004241	CARPA	\$8,141.46	321	2019-08-01	\$8,141.46	0.00	0.00		
1246	CHA-3-009-800-004273	CARPA	\$8,498.16	951	2020-04-16	\$8,498.16	0.00	0.00		
1246	CHA-3-009-A00-004236	MOTOSIERRA	\$8,584.00	946	2019-06-14	\$8,584.00	0.00	0.00		
1246	CHA-3-009-A00-004240	MOTOSIERRA	\$8,584.00	946	2019-06-14	\$8,584.00	0.00	0.00		
1246	CHA-3-009-A00-004286	CARPA	\$8,887.92	1438	2020-12-16	\$8,887.92	0.00	0.00		
1246	CHA-3-009-B00-004288	CARPA	\$8,887.92	1439	2020-12-16	\$8,887.92	0.00	0.00		
1246	CHA-3-009-B00-004289	CARPA	\$8,887.92	1439	2020-12-16	\$8,887.92	0.00	0.00		
1246	CHA-3-009-B00-004290	CARPA	\$8,887.92	1439	2020-12-16	\$8,887.92	0.00	0.00		
1246	CHA-3-009-B00-004291	CARPA	\$8,887.92	1439	2020-12-16	\$8,887.92	0.00	0.00		
1246	CHA-3-009-302-004211	COMPRESOR DE ENFRIAMIENTO	\$9,048.00	618	2019-02-18	\$9,048.00	0.00	0.00		
1246	CHA-3-009-A00-004300	MOTOBOMBA	\$11,650.00	1533	2021-06-01	\$11,650.00	0.00	0.00		
1246	CHA-3-009-A00-004301	MOTOBOMBA	\$11,650.00	1533	2021-06-01	\$11,650.00	0.00	0.00		
1246	CHA-3-009-314-004189	DESBROZADORA	\$12,528.00	705	2017-02-28	\$12,528.00	0.00	0.00		
1246	CHA-3-009-314-004210	COMPRESOR	\$12,586.00	633	2019-04-10	\$12,586.00	0.00	0.00		
1246	CHA-3-009-314-003036	COMPRESOR	\$13,804.00	4999	2012-08-01	\$13,804.00	0.00	0.00		
1246	CHA-3-009-305-004200	DESBROZADORA	\$13,920.00	63	2017-03-31	\$13,920.00	0.00	0.00		
1246	CHA-3-009-314-001323	SIERRA NEUMATICA	\$14,000.00	14	2004-07-28	\$14,000.00	0.00	0.00		
1246	CHA-3-009-A00-004237	DESBROZADORA	\$27,840.00	945	2019-06-14	\$27,840.00	0.00	0.00		
1246	CHA-3-009-A00-004239	DESBROZADORA	\$27,840.00	945	2019-06-14	\$27,840.00	0.00	0.00		
1246	CHA-3-009-314-001338	BANCO DE ACABAR	\$28,186.50	3534	2003-01-22	\$28,186.50	0.00	0.00		
1246	CHA-3-009-314-001330	MAQUINA ROUTER	\$58,350.00	10636	2003-01-28	\$58,350.00	0.00	0.00		
1246	CHA-3-009-305-002806	GATO DE PATIN	\$1,895.20	22	2004-08-18	\$1,895.20	0.00	0.00		
1246	CHA-3-009-311-003841	TANQUE ESTACIONARIO	\$2,265.50	1845 A	2003-02-12	\$2,265.50	0.00	0.00		
1246	CHA-3-009-311-002543	PATIN DE CARGA HIDRAULICO	\$2,320.00	S/F	2010-04-21	\$2,320.00	0.00	0.00		
1246	CHA-3-009-311-002544	PATIN DE CARGA HIDRAULICO	\$2,500.00	S/F	2002-06-04	\$2,500.00	0.00	0.00		
1246	CHA-3-009-314-000910	AMPLIFICADOR	\$2,530.00	5595	2003-02-27	\$2,530.00	0.00	0.00		
1246	CHA-3-009-305-003840	MULTIPLEXOR	\$3,294.75	1122	2003-02-10	\$3,294.75	0.00	0.00		
1246	CHA-3-009-305-003030	HIDROKARCHER	\$3,499.00	CACH126896	2012-07-31	\$3,499.00	0.00	0.00		
1246	CHA-3-009-305-003031	HIDROKARCHER	\$3,499.00	CACH126896	2012-07-30	\$3,499.00	0.00	0.00		
1246	CHA-3-009-305-003888	PLANTA PARA SOLDAR	\$3,790.88	B 4484	2015-03-10	\$3,790.88	0.00	0.00		

1246	CHA-3-009-311-004203	PATIN HIDRAULICO	\$10,730.00	545	2017-09-04	\$10,730.00	0.00	0.00	
1246	CHA-3-009-314-002821	SISTERNA DE 5 MIL LITROS	\$12,650.00	2356	1999-12-14	\$12,650.00	0.00	0.00	
1246	CHA-3-009-305-003285	PLANTA DE LUZ	\$46,512.82	A2938	2013-11-30	\$46,512.82	0.00	0.00	
1246	CHA-3-009-A00-004184	SAMSUNG LTE SM-G935F GAL S7 DORADO	\$16,125.00	FC 11298	2016-08-05	\$16,125.00	0.00	0.00	
1246	CHA-3-009-A00-004185	SAMSUNG LTE SM-G935F ROSA	\$16,125.00	FC 11298	2016-08-05	\$16,125.00	0.00	0.00	
<b>TOTALES</b>			<b>\$504,382.86</b>			<b>\$504,382.86</b>			

"Bajo protesta de decir verdad declaramos que los formatos y sus notas, son razonablemente correctos y son responsabilidad del emisor"

~~DR. JOSE LUIS CALLECHO GRANADOS  
RESPONSABLE DE CONTROL PATRIMONIAL DEL SMDIF CHALCO~~

**DIF**  
CHALCO  
2022-2024  
DIRECCIÓN

~~L.C. MARIA DEL CARMEN ATILANO CRUZ  
TESORERA DEL SMDIF CHALCO~~

**DIF**  
CHALCO  
2022-2024  
TESORERÍA