

NOMBRE: TULTEPEC

ELABORÓ: JULIO CESAR RUIZ VIVEROS



NOMBRE: TULTEPEC
ENTIDAD: SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA

CUENTA: 1241-4

Fecha De Elaboración:
31 / 12 / 2023



HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE LOS BIENES MUEBLES

NÚM CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1241 4	TUL-3-109-311-000001	COMPUTADORA COMPLETA	\$14,999.00	854	2012-12-03	\$0.00	\$14,999.00	\$-14,999.00	
1241 4	TUL-3-109-C00-000003	LAP TOP (VINO)	\$11,999.00	POSAB-371-779	2010-04-30	\$0.00	\$11,999.00	\$-11,999.00	
1241 4	TUL-3-109-B00-000004	IMPRESORA DE TARJETAS	\$39,706.15	49038	2010-10-08	\$0.00	\$39,706.15	\$-39,706.15	
1241 4	TUL-3-109-B00-000005	PAD DE FIRMAS	\$1,974.78	49074	2010-06-09	\$0.00	\$1,974.78	\$-1,974.78	
1241 4	TUL-3-109-B00-000006	CAMARA FOTOGRAFICA CON ACCESORIOS	\$11,899.00	93	2011-09-14	\$0.00	\$11,899.00	\$-11,899.00	
1241 4	TUL-3-109-B00-000007	FLASH	\$4,799.00	93	2011-09-14	\$0.00	\$4,799.00	\$-4,799.00	
1241 4	TUL-3-109-B00-000008	LENTE PARA CAMARA FOTOGRAFICA	\$4,158.99	93	2011-09-14	\$0.00	\$4,158.99	\$-4,158.99	
1241 4	TUL-3-109-B00-000009	COMPUTADORA COMPLETA	\$7,999.00	POSA-25278923	2012-01-09	\$0.00	\$7,999.00	\$-7,999.00	
1241 4	TUL-3-109-C00-000025	LAP TOP (BLANCA)	\$9,999.00	13277328	2014-06-09	\$0.00	\$9,999.00	\$-9,999.00	
1241 4	TUL-3-109-309-000049	COMPUTADORA	\$11,999.00	POSA27-342-285	2012-05-08	\$0.00	\$11,999.00	\$-11,999.00	
1241 4	TUL-3-109-B00-000051	CAMARA DIGITAL	\$1,999.00	FOSA8-634-380	2010-04-20	\$0.00	\$1,999.00	\$-1,999.00	
1241 4	TUL-3-109-B00-000052	VIDEOPROYECTOR	\$6,999.00	POSE4962362	2013-07-14	\$0.00	\$6,999.00	\$-6,999.00	
1241 4	TUL-3-109-312-000053	COMPUTADORA TODO EN UNO	\$13,293.60	1658	2014-07-08	\$0.00	\$13,293.60	\$-13,293.60	
1241 4	TUL-3-109-B00-000056	SCANJET	\$30,833.96	41	2015-10-19	\$0.00	\$30,833.96	\$-30,833.96	
1241 4	TUL-3-109-C00-000058	ESCANER	\$36,595.30	316	2010-06-29	\$0.00	\$36,595.30	\$-36,595.30	
1241 4	TUL-3-109-A00-000066	COMPUTADORA	\$7,999.00	POSA-16-549-593	2011-03-03	\$0.00	\$7,999.00	\$-7,999.00	
1241 4	TUL-3-109-C00-000085	COMPUTADORA	\$14,449.17	POSE/23603475	2015-07-15	\$0.00	\$14,449.17	\$-14,449.17	
1241 4	TUL-3-109-308-000087	COMPUTADORA	\$9,656.86	510	2007-05-04	\$0.00	\$9,656.86	\$-9,656.86	
1241 4	TUL-3-109-B00-000154	COMPUTADORA	\$8,300.00	24012	2010-09-13	\$0.00	\$8,300.00	\$-8,300.00	
1241 4	TUL-3-109-B00-000156	COMPUTADORA	\$4,499.00	F-ICAHM43364	2015-03-09	\$0.00	\$4,499.00	\$-4,499.00	
1241 4	TUL-3-109-B00-000157	COMPUTADORA	\$8,300.00	24011	2010-09-13	\$0.00	\$8,300.00	\$-8,300.00	
1241 4	TUL-3-109-B00-000158	COMPUTADORA	\$8,300.00	24011	2010-09-13	\$0.00	\$8,300.00	\$-8,300.00	
1241 4	TUL-3-109-B00-000159	COMPUTADORA	\$8,300.00	24012	2010-09-13	\$0.00	\$8,300.00	\$-8,300.00	
1241 4	TUL-3-109-312-000163	COMPUTADORA	\$8,300.00	24011	2010-09-13	\$0.00	\$8,300.00	\$-8,300.00	
1241 4	TUL-3-109-313-000196	COMPUTADORA	\$8,300.00	19895	2010-03-05	\$0.00	\$8,300.00	\$-8,300.00	
1241 4	TUL-3-109-309-000277	MESA DE MADERA	\$2,320.00	403	2010-07-05	\$0.00	\$2,320.00	\$-2,320.00	
1241 4	TUL-3-109-C00-000290	COMPUTADORA	\$9,999.00	POSA-25278923	2012-02-09	\$0.00	\$9,999.00	\$-9,999.00	
1241 4	TUL-3-109-C00-000534	CENTRAL TELEFONICA	\$5,275.00	4535	2007-07-07	\$0.00	\$5,275.00	\$-5,275.00	
1241 4	TUL-3-109-314-000633	COMPUTADORA	\$7,800.00	0	2007-07-07	\$0.00	\$7,800.00	\$-7,800.00	
1241 4	TUL-3-109-314-000634	COMPUTADORA	\$2,875.00	540	2008-01-08	\$0.00	\$2,875.00	\$-2,875.00	
1241 4	TUL-3-109-314-000644	COMPUTADORA	\$9,599.00	0	2007-07-07	\$0.00	\$9,599.00	\$-9,599.00	
1241 4	TUL-3-109-B00-000836	COMPUTADORA	\$7,999.00	POSA25424020	2012-02-16	\$0.00	\$7,999.00	\$-7,999.00	
1241 4	TUL-3-109-B00-000925	IMPRESORA LASER JETPLASTICO, COLOR NEGRO	\$3,750.00	0	2007-07-07	\$0.00	\$3,750.00	\$-3,750.00	
1241 4	TUL-3-109-301-000978	COMPUTADORA COMPLETA	\$10,399.40	58	2016-02-15	\$0.00	\$10,399.40	\$-10,399.40	
1241 4	TUL-3-109-312-000979	COMPUTADORA COMPLETA	\$10,399.40	58	2016-02-15	\$0.00	\$10,399.40	\$-10,399.40	
1241 4	TUL-3-109-310-000980	COMPUTADORA COMPLETA	\$10,399.40	58	2016-02-15	\$0.00	\$10,399.40	\$-10,399.40	
1241 4	TUL-3-109-311-000981	COMPUTADORA COMPLETA	\$10,399.40	58	2016-02-15	\$0.00	\$10,399.40	\$-10,399.40	
1241 4	TUL-3-109-B00-000982	COMPUTADORA COMPLETA	\$10,399.40	58	2016-02-15	\$0.00	\$10,399.40	\$-10,399.40	
1241 4	TUL-3-109-308-000995	C.P.U.	\$4,000.00	0	2007-03-06	\$0.00	\$4,000.00	\$-4,000.00	
1241 4	TUL-3-109-308-000996	MONITOR	\$2,500.00	0	2007-03-06	\$0.00	\$2,500.00	\$-2,500.00	
1241 4	TUL-3-109-311-001008	MONITOR	\$2,500.00	0	2007-02-13	\$0.00	\$2,500.00	\$-2,500.00	
1241 4	TUL-3-109-311-001009	C.P.U.	\$4,000.00	0	2007-02-13	\$0.00	\$4,000.00	\$-4,000.00	
1241 4	TUL-3-109-C00-001462	COMPUTADORA DE ESCRITORIO	\$10,324.00	6537	2016-09-07	\$0.00	\$10,324.00	\$-10,324.00	
1241 4	TUL-3-109-C00-001463	COMPUTADORA DE ESCRITORIO	\$10,324.00	6538	2016-10-05	\$0.00	\$10,324.00	\$-10,324.00	
1241 4	TUL-3-109-B00-001464	COMPUTADORA DE ESCRITORIO	\$18,558.84	6418	2016-09-07	\$0.00	\$18,558.84	\$-18,558.84	
1241 4	TUL-3-109-A00-001465	COMPUTADORA DE ESCRITORIO	\$18,558.84	6418	2016-09-07	\$0.00	\$18,558.84	\$-18,558.84	
1241 4	TUL-3-109-C00-001466	COMPUTADORA DE ESCRITORIO	\$10,324.00	6544	2016-10-12	\$0.00	\$10,324.00	\$-10,324.00	
1241 4	TUL-3-109-C00-001467	COMPUTADORA DE ESCRITORIO	\$10,324.00	6544	2016-10-12	\$0.00	\$10,324.00	\$-10,324.00	
1241 4	TUL-3-109-C00-001468	COMPUTADORA DE ESCRITORIO	\$10,324.00	6537	2016-09-07	\$0.00	\$10,324.00	\$-10,324.00	
1241 4	TUL-3-109-C00-001469	COMPUTADORA DE ESCRITORIO	\$10,324.00	6538	2016-07-26	\$0.00	\$10,324.00	\$-10,324.00	
1241 4	TUL-3-109-C00-001470	COMPUTADORA DE ESCRITORIO	\$10,324.00	6539	2016-07-26	\$0.00	\$10,324.00	\$-10,324.00	

1241	4	TUL-3-109-C00-001471	COMPUTADORA DE ESCRITORIO	\$10,324.00	6539	2016-07-26	\$0.00	\$10,324.00	\$-10,324.00	
1241	4	TUL-3-109-C00-001472	COMPUTADORA DE ESCRITORIO TODO EN UNO	\$18,558.84	6630	2016-08-04	\$0.00	\$18,558.84	\$-18,558.84	
1241	4	TUL-3-109-C00-001513	IMPRESORA DE MATRIZ DE PUNTO	\$6,786.00	7664	2016-12-06	\$0.00	\$6,786.00	\$-6,786.00	
1241	4	TUL-3-109-B00-001605	COMPUTADORA DE ESCRITORIO	\$15,950.00	8075	2017-01-24	\$0.00	\$15,950.00	\$-15,950.00	
1241	4	TUL-3-109-C00-001664	IMPRESORA TERMICA	\$3,385.00	1193	2017-07-12	\$0.00	\$3,385.00	\$-3,385.00	
1241	4	TUL-3-109-B00-001665	IMPRESORA TERMICA	\$3,385.00	1193	2017-07-12	\$0.00	\$3,385.00	\$-3,385.00	
1241	4	TUL-3-109-C00-001666	IMPRESORA TERMICA	\$3,385.00	1193	2017-07-12	\$0.00	\$3,385.00	\$-3,385.00	
1241	4	TUL-3-109-C00-001667	IMPRESORA TERMICA	\$3,385.00	1193	2017-07-12	\$0.00	\$3,385.00	\$-3,385.00	
1241	4	TUL-3-109-C00-001668	IMPRESORA TERMICA	\$3,385.00	1193	2017-07-12	\$0.00	\$3,385.00	\$-3,385.00	
1241	4	TUL-3-109-C00-001669	IMPRESORA TERMICA	\$3,385.00	1193	2017-07-12	\$0.00	\$3,385.00	\$-3,385.00	
1241	4	TUL-3-109-B00-001670	IMPRESORA TERMICA	\$3,385.00	1193	2017-07-12	\$0.00	\$3,385.00	\$-3,385.00	
1241	4	TUL-3-109-C00-001730	ESCANNER FUJITZU FI-7180	\$35,493.74	3836	2017-07-12	\$0.00	\$35,493.74	\$-35,493.74	
1241	4	TUL-3-109-B00-001850	SOFTWARE DELSSCOM CONTROL NEGOCIO (FARMACIA)	\$33,063.66	037	2017-12-31	\$0.00	\$33,063.66	\$-33,063.66	
1241	4	TUL-3-109-B00-001936	COMPUTADORA DE ESCRITORIO	\$34,884.00	1348	2018-01-30	\$0.00	\$34,884.00	\$-34,884.00	
1241	4	TUL-3-109-310-001965	COMPUTADORA TODO EN UNO	\$9,860.00	11454	2018-03-20	\$0.00	\$9,860.00	\$-9,860.00	
1241	4	TUL-3-109-310-001966	COMPUTADORA TODO EN UNO	\$9,860.00	11454	2018-03-20	\$0.00	\$9,860.00	\$-9,860.00	
1241	4	TUL-3-109-309-002016	COMPUTADORA DE ESCRITORIO TODO EN UNO	\$10,289.20	14488	2019-03-12	\$0.00	\$10,289.20	\$-10,289.20	
1241	4	TUL-3-109-309-002019	SISTEMA DE VIDEOVIGILANCIA (CIRCUITO CERRADO)	\$57,560.36	C76	2019-04-16	\$0.00	\$57,560.36	\$-57,560.36	
1241	4	TUL-3-109-C00-002081	COMPUTADORA DE ESCRITORIO (ALL IN ONE)	\$19,592.40	17201	2020-02-04	\$0.00	\$19,592.40	\$-19,592.40	
1241	4	TUL-3-109-310-002082	COMPUTADORA DE ESCRITORIO (ALL IN ONE)	\$19,592.40	17201	2020-02-04	\$0.00	\$19,592.40	\$-19,592.40	
1241	4	TUL-3-109-B00-002125	COMPUTADORA TODO EN UNO	\$18,548.40	23599	2021-12-16	\$0.00	\$18,548.40	\$-18,548.40	
1241	4	TUL-3-109-C00-002126	COMPUTADORA TODO EN UNO	\$18,548.40	23599	2021-12-16	\$0.00	\$18,548.40	\$-18,548.40	
1241	4	TUL-3-109-B00-002346	COMPUTADORA	\$7,760.39	8D844D58336D	2022-09-20	\$7,760.39	\$0.00	\$0.00	
1241	4	TUL-3-109-B00-002347	TOLDO PARA EVENTOS	\$8,999.00	ICAHM336799	2022-09-30	\$8,999.00	\$0.00	\$0.00	
1241	4	TUL-3-109-310-002352	BANCA TANDEM METALICA	\$9,222.00	A 2630	2022-12-05	\$9,222.00	\$0.00	\$0.00	
1241	4	TUL-3-109-310-002353	BANCA TANDEM METALICA	\$9,222.00	A 2630	2022-12-05	\$9,222.00	\$0.00	\$0.00	
1241	4	TUL-3-109-310-002354	BANCA TANDEM METALICA	\$9,222.00	A 2630	2022-12-05	\$9,222.00	\$0.00	\$0.00	
1241	4	TUL-3-109-310-002355	BANCA TANDEM METALICA	\$9,222.00	A 2630	2022-12-05	\$9,222.00	\$0.00	\$0.00	
1241	4	TUL-3-109-310-002356	BANCA TANDEM METALICA	\$9,222.00	A 2630	2022-12-05	\$9,222.00	\$0.00	\$0.00	
1241	4	TUL-3-109-A00-002357	SILLON EJECUTIVO	\$11,310.00	A 2630	2022-12-05	\$11,310.00	\$0.00	\$0.00	
1241	4	TUL-3-109-B00-002358	SILLON EJECUTIVO	\$11,310.00	A 2630	2022-12-05	\$11,310.00	\$0.00	\$0.00	
1241	4	TUL-3-109-C00-002359	SILLON EJECUTIVO	\$11,310.00	A 2630	2022-12-05	\$11,310.00	\$0.00	\$0.00	
1241	4	TUL-3-109-C00-002360	COMPUTADORA TODO EN UNO	\$11,948.00	27C490	2022-10-07	\$11,948.00	\$0.00	\$0.00	
1241	4	TUL-3-109-312-002367	COMPUTADORA TODO EN UNO	\$7,540.00	203	2023-10-30	\$7,540.00	\$0.00	\$0.00	
TOTAL DE BIENES: 85			TOTALES	\$978,551.28						

LIC. NORMA RAMIREZ
LOPEZ
DIRECTORA

CARRELL SAUCEDO-VERA
TESORERA





NOMBRE: TULTEPEC
 ENTIDAD: SISTEMA MUNICIPAL PARA EL DESARÍ
 CUENTA: 1241-6

Fecha De Elaboración:
 31 / 12 / 2023



OSFEM
 Órgano Superior de Fiscalización
 del Estado de México
 PODER LEGISLATIVO

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE LOS BIENES MUEBLES

NÚM CUESTA	LEVANTAMIENTO FÍSICO	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
					PÓLIZA O FACTURA	NÚMERO	FECHA	COSTO	SOBRANTE	
1241 6		TUL-3-109-800-000011	ESCRITORIO	\$3,518.28	3867	2010-09-27	\$0.00	\$3,518.28	\$-3,518.28	
1241 6		TUL-3-109-312-000012	ESCRITORIO MADERA	\$3,518.28	3867	2010-09-27	\$0.00	\$3,518.28	\$-3,518.28	
1241 6		TUL-3-109-309-000013	ARCHIVERO	\$3,637.76	3748	2010-04-12	\$0.00	\$3,637.76	\$-3,637.76	
1241 6		TUL-3-109-308-000016	ARCHIVERO DOBLE 4 GAVETAS	\$4,954.00	0	2005-03-02	\$0.00	\$4,954.00	\$-4,954.00	
1241 6		TUL-3-109-311-000017	ESCRITORIO DE MADERA	\$3,162.50	2415	2006-02-28	\$0.00	\$3,162.50	\$-3,162.50	
1241 6		TUL-3-109-800-000020	ESCRITORIO	\$2,111.40	2219	2005-08-20	\$0.00	\$2,111.40	\$-2,111.40	
1241 6		TUL-3-109-C00-000021	ARCHIVERO	\$1,941.00	3892	2004-10-30	\$0.00	\$1,941.00	\$-1,941.00	
1241 6		TUL-3-109-A00-000022	SOFA	\$6,732.00	AA553343	2010-07-08	\$0.00	\$6,732.00	\$-6,732.00	
1241 6		TUL-3-109-A00-000023	SOFA LOVE SEAT	\$5,383.00	AA553343	2010-07-08	\$0.00	\$5,383.00	\$-5,383.00	
1241 6		TUL-3-109-800-000024	PANTALLA DE PLASMA 22	\$8,638.40	22605	2010-12-03	\$0.00	\$8,638.40	\$-8,638.40	
1241 6		TUL-3-109-312-000028	LIBRERO	\$6,000.00	0	2009-03-09	\$0.00	\$6,000.00	\$-6,000.00	
1241 6		TUL-3-109-800-000029	SALA ESQUINERA 3 PIEZAS	\$5,500.00	0	2009-03-09	\$0.00	\$5,500.00	\$-5,500.00	
1241 6		TUL-3-109-C00-000057	ARCHIVERO CON CAJA FUERTE METALICO	\$6,388.94	2767	2007-02-15	\$0.00	\$6,388.94	\$-6,388.94	
1241 6		TUL-3-109-C00-000063	ARCHIVERO CON CAJA FUERTE MADERA	\$4,456.72	3794	2010-06-16	\$0.00	\$4,456.72	\$-4,456.72	
1241 6		TUL-3-109-C00-000065	ARCHIVERO MADERA 2 CAJONES COLOR CAOBA	\$2,349.00	3816	2010-07-09	\$0.00	\$2,349.00	\$-2,349.00	
1241 6		TUL-3-109-C00-000068	ARCHIVERO DE 2 GAVETAS	\$3,351.24	3816	2010-07-09	\$0.00	\$3,351.24	\$-3,351.24	
1241 6		TUL-3-109-C00-000071	ESCRITORIO	\$3,000.00	0	2012-05-23	\$0.00	\$3,000.00	\$-3,000.00	
1241 6		TUL-3-109-311-000072	ESCRITORIO	\$3,000.00	0	2012-05-23	\$0.00	\$3,000.00	\$-3,000.00	
1241 6		TUL-3-109-C00-000073	ESCRITORIO	\$3,216.00	N6229	2005-03-21	\$0.00	\$3,216.00	\$-3,216.00	
1241 6		TUL-3-109-C00-000074	ESCRITORIO	\$3,216.00	0	2012-09-11	\$0.00	\$3,216.00	\$-3,216.00	
1241 6		TUL-3-109-313-000076	MESA	\$3,742.00	2237	2005-11-18	\$0.00	\$3,742.00	\$-3,742.00	
1241 6		TUL-3-109-C00-000077	COMPUTADORA	\$13,998.99	POSE363674 7	2013-05-21	\$0.00	\$13,998.99	\$-13,998.99	
1241 6		TUL-3-109-C00-000078	CAJA FUERTE	\$2,999.90	POSE986347 8	2014-01-27	\$0.00	\$2,999.90	\$-2,999.90	
1241 6		TUL-3-109-C00-000079	RELOJ CHECADOR	\$6,677.54	A 164	2014-03-13	\$0.00	\$6,677.54	\$-6,677.54	
1241 6		TUL-3-109-C00-000080	RELOJ CHECADOR	\$6,677.54	A164	2014-03-13	\$0.00	\$6,677.54	\$-6,677.54	
1241 6		TUL-3-109-C00-000081	RELOJ CHECADOR	\$6,677.54	A164	2014-03-13	\$0.00	\$6,677.54	\$-6,677.54	
1241 6		TUL-3-109-C00-000082	RELOJ CHECADOR	\$6,677.54	A164	2014-03-13	\$0.00	\$6,677.54	\$-6,677.54	
1241 6		TUL-3-109-C00-000083	RELOJ CHECADOR	\$6,677.54	A164	2014-03-13	\$0.00	\$6,677.54	\$-6,677.54	
1241 6		TUL-3-109-C00-000084	RELOJ CHECADOR	\$6,677.54	A164	2014-03-13	\$0.00	\$6,677.54	\$-6,677.54	
1241 6		TUL-3-109-C00-000086	COMPUTADORA	\$16,999.02	POSE/23729 204	2015-07-21	\$0.00	\$16,999.02	\$-16,999.02	
1241 6		TUL-3-109-800-000088	ESCRITORIO	\$2,028.00	2237	2005-11-24	\$0.00	\$2,028.00	\$-2,028.00	
1241 6		TUL-3-109-308-000089	ARCHIVERO 4 GAVETAS COLOR CAOBA	\$3,846.00	2237	2005-11-24	\$0.00	\$3,846.00	\$-3,846.00	
1241 6		TUL-3-109-308-000090	ARCHIVERO 3 GAVETAS	\$2,600.00	0	2005-11-24	\$0.00	\$2,600.00	\$-2,600.00	
1241 6		TUL-3-109-308-000091	ESCRITORIO	\$2,507.00	3268	2008-07-02	\$0.00	\$2,507.00	\$-2,507.00	
1241 6		TUL-3-109-308-000092	ESCRITORIO	\$2,517.35	3593	2009-11-12	\$0.00	\$2,517.35	\$-2,517.35	
1241 6		TUL-3-109-308-000093	ARCHIVERO	\$2,100.00	0	2009-10-22	\$0.00	\$2,100.00	\$-2,100.00	
1241 6		TUL-3-109-308-000095	ARCHIVERO	\$3,108.80	252	2012-01-03	\$0.00	\$3,108.80	\$-3,108.80	
1241 6		TUL-3-109-308-000096	ESCRITORIO	\$2,736.44	252	2012-01-03	\$0.00	\$2,736.44	\$-2,736.44	
1241 6		TUL-3-109-308-000099	ARCHIVERO	\$3,108.80	FE 118	2011-07-05	\$0.00	\$3,108.80	\$-3,108.80	
1241 6		TUL-3-109-308-000100	ESCRITORIO	\$2,235.00	18965	2005-03-25	\$0.00	\$2,235.00	\$-2,235.00	
1241 6		TUL-3-109-310-000101	ESCRITORIO	\$2,235.00	18965	2005-03-25	\$0.00	\$2,235.00	\$-2,235.00	
1241 6		TUL-3-109-310-000102	VITRINA MEDIANA	\$2,000.00	0	2005-03-25	\$0.00	\$2,000.00	\$-2,000.00	
1241 6		TUL-3-109-310-000103	MESA DE EXPLORACION	\$2,000.00	708-D	2005-03-21	\$0.00	\$2,000.00	\$-2,000.00	
1241 6		TUL-3-109-308-000104	ARCHIVERO	\$3,869.76	3826	2010-07-22	\$0.00	\$3,869.76	\$-3,869.76	
1241 6		TUL-3-109-308-000105	ESCRITORIO	\$2,600.00	0	2005-03-21	\$0.00	\$2,600.00	\$-2,600.00	
1241 6		TUL-3-109-308-000106	ARCHIVERO	\$3,108.80	FE 118	2011-07-05	\$0.00	\$3,108.80	\$-3,108.80	
1241 6		TUL-3-109-310-000109	CENTRAL TELEFONICA	\$3,500.00	0	2009-03-25	\$0.00	\$3,500.00	\$-3,500.00	
1241 6		TUL-3-109-310-000111	ARCHIVERO	\$2,500.00	0	2009-03-25	\$0.00	\$2,500.00	\$-2,500.00	
1241 6		TUL-3-109-310-000112	ARCHIVERO 2 GAVETAS	\$2,000.00	0	2009-03-25	\$0.00	\$2,000.00	\$-2,000.00	
1241 6		TUL-3-109-310-000114	ESCRITORIO DOS CAJONES	\$2,111.40	2219	2005-08-25	\$0.00	\$2,111.40	\$-2,111.40	
1241 6		TUL-3-109-310-000119	ESCRITORIO	\$2,517.35	3593	2009-11-12	\$0.00	\$2,517.35	\$-2,517.35	
1241 6		TUL-3-109-310-000123	ARCHIVERO 3 GAVETAS	\$3,108.80	0	2005-04-20	\$0.00	\$3,108.80	\$-3,108.80	
1241 6		TUL-3-109-C00-000130	ESCRITORIO	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1241 6		TUL-3-109-308-000137	ESCRITORIO	\$2,736.00	2338	2010-07-02	\$0.00	\$2,736.00	\$-2,736.00	
1241 6		TUL-3-109-310-000138	ARCHIVERO 4 GAVETAS	\$3,869.76	3826	2010-07-22	\$0.00	\$3,869.76	\$-3,869.76	
1241 6		TUL-3-109-312-000164	ARCHIVERO	\$3,637.76	3748	2010-04-12	\$0.00	\$3,637.76	\$-3,637.76	
1241 6		TUL-3-109-312-000167	ARCHIVERO 4 GAVETAS	\$3,961.75	2415	2006-02-28	\$0.00	\$3,961.75	\$-3,961.75	
1241 6		TUL-3-109-312-000169	ARCHIVERO 2 GAVETAS	\$2,357.50	3268	2008-07-02	\$0.00	\$2,357.50	\$-2,357.50	
1241 6		TUL-3-109-314-000170	ESCRITORIO METALICO	\$2,105.07	2237	2005-11-24	\$0.00	\$2,105.07	\$-2,105.07	
1241 6		TUL-3-109-301-000173	ESCRITORIO	\$1,948.28	13375	2001-07-08	\$0.00	\$1,948.28	\$-1,948.28	
1241 6		TUL-3-109-301-000174	ESCRITORIO	\$1,948.28	13375	2001-07-08	\$0.00	\$1,948.28	\$-1,948.28	
1241 6		TUL-3-109-310-000176	SILLON CON RESPALDO ALTO	\$8,106.08	FE2185	2013-12-05	\$0.00	\$8,106.08	\$-8,106.08	
1241 6		TUL-3-109-310-000192	ESCRITORIO	\$1,948.28	13320	2001-07-11	\$0.00	\$1,948.28	\$-1,948.28	
1241 6		TUL-3-109-313-000193	ARCHIVERO METAL 4 GAVETAS	\$3,108.80	0	2001-07-11	\$0.00	\$3,108.80	\$-3,108.80	

1241	6	TUL-3-109-313-000199	ESCRITORIO MADERA	\$1,948.28	13261	2001-06-27	\$0.00	\$1,948.28	\$-1,948.28	
1241	6	TUL-3-109-309-000205	BANCA DE 3 PLAZAS	\$2,100.00	00	2007-07-07	\$0.00	\$2,100.00	\$-2,100.00	
1241	6	TUL-3-109-309-000206	BANCA DE 3 PLAZAS	\$2,100.00	0	2007-07-07	\$0.00	\$2,100.00	\$-2,100.00	
1241	6	TUL-3-109-309-000216	MUEBLE DE MADERA	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-309-000217	MUEBLE DE MADERA	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-309-000219	MUEBLE DE MADERA	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-309-000222	MUEBLE DE MADERA	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-309-000224	MUEBLE DE MADERA	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-309-000232	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000233	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000234	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000235	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000236	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000237	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000247	BANCA DE 4 PLAZAS	\$1,914.00	1553	2010-07-19	\$0.00	\$1,914.00	\$-1,914.00	
1241	6	TUL-3-109-309-000269	MESA EDUCATIVA	\$1,831.95	3537	2009-08-20	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000270	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000271	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-309-000272	MESA EDUCATIVA	\$1,831.95	3537	2009-08-28	\$0.00	\$1,831.95	\$-1,831.95	
1241	6	TUL-3-109-310-000283	ESCRITORIO MODULAR	\$3,742.00	2237	2005-11-28	\$0.00	\$3,742.00	\$-3,742.00	
1241	6	TUL-3-109-310-000284	ARCHIVERO METAL 4 GAVETAS	\$2,432.25	22913	2007-10-18	\$0.00	\$2,432.25	\$-2,432.25	
1241	6	TUL-3-109-310-000285	ARCHIVERO METAL 4 GAVETAS	\$3,108.80	0	2007-07-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-310-000286	ARCHIVERO METAL 4 GAVETAS	\$3,108.80	0	2007-07-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-310-000287	ESCRITORIO	\$1,948.28	13261	2001-06-27	\$0.00	\$1,948.28	\$-1,948.28	
1241	6	TUL-3-109-310-000288	ARCHIVERO CON DOS CAJONES INFERIORES	\$4,857.60	2901	2007-06-01	\$0.00	\$4,857.60	\$-4,857.60	
1241	6	TUL-3-109-310-000289	LIBRERO CON CREDENZA	\$3,404.00	2901	2007-06-01	\$0.00	\$3,404.00	\$-3,404.00	
1241	6	TUL-3-109-310-000329	ESCRITORIO	\$2,517.35	3593	2009-11-12	\$0.00	\$2,517.35	\$-2,517.35	
1241	6	TUL-3-109-310-000335	ESCRITORIO	\$2,517.35	3593	2009-11-12	\$0.00	\$2,517.35	\$-2,517.35	
1241	6	TUL-3-109-310-000336	ESCRITORIO	\$2,517.35	3593	2009-11-12	\$0.00	\$2,517.35	\$-2,517.35	
1241	6	TUL-3-109-310-000342	ARCHIVERO	\$2,349.00	3816	2010-07-09	\$0.00	\$2,349.00	\$-2,349.00	
1241	6	TUL-3-109-310-000343	ARCHIVERO	\$3,317.75	3593	2009-10-29	\$0.00	\$3,317.75	\$-3,317.75	
1241	6	TUL-3-109-310-000344	ESCRITORIO	\$2,517.35	3593	2009-10-29	\$0.00	\$2,517.35	\$-2,517.35	
1241	6	TUL-3-109-310-000347	ESCRITORIO	\$2,517.35	3593	2009-11-12	\$0.00	\$2,517.35	\$-2,517.35	
1241	6	TUL-3-109-310-000348	ARCHIVERO	\$2,967.00	791	1998-01-30	\$0.00	\$2,967.00	\$-2,967.00	
1241	6	TUL-3-109-309-000350	BANCA DE 5 PLAZAS	\$2,264.00	1351	2009-12-07	\$0.00	\$2,264.00	\$-2,264.00	
1241	6	TUL-3-109-309-000355	BANCA DE 5 PLAZAS	\$2,264.00	1351	2009-12-07	\$0.00	\$2,264.00	\$-2,264.00	
1241	6	TUL-3-109-800-000357	ESCRITORIO	\$2,517.35	3593	2009-10-29	\$0.00	\$2,517.35	\$-2,517.35	
1241	6	TUL-3-109-310-000359	ESCRITORIO	\$2,235.00	18965	2005-03-25	\$0.00	\$2,235.00	\$-2,235.00	
1241	6	TUL-3-109-310-000363	ESCRITORIO	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1241	6	TUL-3-109-310-000367	ESCRITORIO	\$2,235.00	18965	2005-03-25	\$0.00	\$2,235.00	\$-2,235.00	
1241	6	TUL-3-109-310-000376	ARCHIVERO DE METAL	\$2,300.00	0	2007-07-07	\$0.00	\$2,300.00	\$-2,300.00	
1241	6	TUL-3-109-800-000378	ESCRITORIO	\$2,235.00	18965	2005-03-21	\$0.00	\$2,235.00	\$-2,235.00	
1241	6	TUL-3-109-313-000385	ESCRITORIO METALICO	\$2,300.00	0	2007-07-07	\$0.00	\$2,300.00	\$-2,300.00	
1241	6	TUL-3-109-310-000387	ESCRITORIO	\$2,033.20	2901	2007-06-01	\$0.00	\$2,033.20	\$-2,033.20	
1241	6	TUL-3-109-310-000388	ARCHIVERO	\$2,570.48	434	2004-02-17	\$0.00	\$2,570.48	\$-2,570.48	
1241	6	TUL-3-109-310-000396	ESCRITORIO	\$2,033.20	2901	2007-06-01	\$0.00	\$2,033.20	\$-2,033.20	
1241	6	TUL-3-109-310-000402	ESCRITORIO	\$2,033.20	2901	2007-06-01	\$0.00	\$2,033.20	\$-2,033.20	
1241	6	TUL-3-109-310-000409	ESCRITORIO	\$2,033.20	2901	2007-06-01	\$0.00	\$2,033.20	\$-2,033.20	
1241	6	TUL-3-109-310-000414	ESCRITORIO	\$2,033.20	2901	2007-06-01	\$0.00	\$2,033.20	\$-2,033.20	
1241	6	TUL-3-109-310-000417	ESCRITORIO	\$2,033.20	2901	2007-06-01	\$0.00	\$2,033.20	\$-2,033.20	
1241	6	TUL-3-109-310-000419	ESCRITORIO	\$2,033.20	2901	2007-06-01	\$0.00	\$2,033.20	\$-2,033.20	
1241	6	TUL-3-109-310-000420	ARCHIVERO	\$2,570.48	434	2004-02-17	\$0.00	\$2,570.48	\$-2,570.48	
1241	6	TUL-3-109-308-000467	ESCRITORIO	\$2,736.44	FE255	2012-01-02	\$0.00	\$2,736.44	\$-2,736.44	
1241	6	TUL-3-109-310-000468	ARCHIVERO	\$3,108.80	FE255	2012-01-01	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-310-000543	ESCRITORIO	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1241	6	TUL-3-109-310-000561	ESCRITORIO	\$2,736.44	3823	2010-07-21	\$0.00	\$2,736.44	\$-2,736.44	
1241	6	TUL-3-109-310-000562	ARCHIVERO	\$3,869.76	3823	2010-07-21	\$0.00	\$3,869.76	\$-3,869.76	
1241	6	TUL-3-109-310-000567	ESCRITORIO	\$2,736.44	3823	2010-07-02	\$0.00	\$2,736.44	\$-2,736.44	
1241	6	TUL-3-109-310-000627	ESCRITORIO	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1241	6	TUL-3-109-314-000631	ESCRITORIO METALICO	\$2,736.44	FE446	2012-08-23	\$0.00	\$2,736.44	\$-2,736.44	
1241	6	TUL-3-109-314-000632	ARCHIVERO MADERA 3 CAJONES	\$3,351.00	0	2007-07-07	\$0.00	\$3,351.00	\$-3,351.00	
1241	6	TUL-3-109-314-000645	ARCHIVERO 3 GAVETAS	\$3,108.80	FE446	2012-08-23	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-314-000646	ESCRITORIO METALICO	\$2,736.44	FE446	2012-08-23	\$0.00	\$2,736.44	\$-2,736.44	
1241	6	TUL-3-109-314-000648	BANCA DE 4 PLAZAS DE METAL	\$5,366.00	FE445	2013-08-22	\$0.00	\$5,366.00	\$-5,366.00	
1241	6	TUL-3-109-314-000649	BANCA DE 4 PLAZAS DE METAL	\$5,366.00	FE445	2013-08-22	\$0.00	\$5,366.00	\$-5,366.00	
1241	6	TUL-3-109-314-000650	BANCA DE 4 PLAZAS DE METAL	\$5,366.00	FE445	2013-08-22	\$0.00	\$5,366.00	\$-5,366.00	
1241	6	TUL-3-109-314-000651	BANCA DE 4 PLAZAS DE METAL	\$5,366.00	FE445	2013-08-22	\$0.00	\$5,366.00	\$-5,366.00	
1241	6	TUL-3-109-314-000652	BANCA DE 4 PLAZAS DE METAL	\$5,366.00	FE445	2013-08-22	\$0.00	\$5,366.00	\$-5,366.00	
1241	6	TUL-3-109-314-000653	BANCA DE 4 PLAZAS DE METAL	\$5,366.00	FE445	2013-08-22	\$0.00	\$5,366.00	\$-5,366.00	
1241	6	TUL-3-109-314-000654	ARCHIVERO DE 3 GAVETAS	\$3,108.80	FE446	2012-08-23	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-314-000655	ESCRITORIO METALICO	\$2,736.44	FE446	2012-08-23	\$0.00	\$2,736.44	\$-2,736.44	

1241	6	TUL-3-109-314-000656	ARCHIVERO 3 GAVETAS	\$3,108.80	FE446	2012-08-23	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-314-000657	ARCHIVERO 3 GAVETAS	\$3,108.80	FE446	2012-08-23	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-314-000658	ESCRITORIO METALICO	\$2,736.44	FE446	2012-08-23	\$0.00	\$2,736.44	\$-2,736.44	
1241	6	TUL-3-109-313-000668	ARCHIVERO MADERA DE 3 GAVETAS	\$2,967.00	791	1998-01-30	\$0.00	\$2,967.00	\$-2,967.00	
1241	6	TUL-3-109-301-000670	LIBRERO	\$3,500.00	0	2007-07-07	\$0.00	\$3,500.00	\$-3,500.00	
1241	6	TUL-3-109-800-000680	BANCA DE 4 PLAZAS	\$1,749.00	0	2007-07-07	\$0.00	\$1,749.00	\$-1,749.00	
1241	6	TUL-3-109-800-000681	BANCA DE 4 PLAZAS	\$1,749.00	0	2007-07-07	\$0.00	\$1,749.00	\$-1,749.00	
1241	6	TUL-3-109-800-000682	BANCA DE 4 PLAZAS	\$1,749.00	0	2007-07-07	\$0.00	\$1,749.00	\$-1,749.00	
1241	6	TUL-3-109-800-000692	BANCA DE 4 PLAZAS	\$1,728.00	2237	2007-11-16	\$0.00	\$1,728.00	\$-1,728.00	
1241	6	TUL-3-109-312-000696	MUEBLE PARA COMPUTADORA	\$1,195.00	0	2007-07-07	\$0.00	\$1,195.00	\$-1,195.00	
1241	6	TUL-3-109-C00-000837	ARCHIVERO MADERA COLOR CAOBA 2 CAJONES	\$3,351.24	3816	2010-07-09	\$0.00	\$3,351.24	\$-3,351.24	
1241	6	TUL-3-109-311-000838	ESCRITORIO DE MADERA	\$1,972.25	791	1998-01-30	\$0.00	\$1,972.25	\$-1,972.25	
1241	6	TUL-3-109-310-000845	ARCHIVERO METAL 4 GAVETAS	\$3,108.80	0	2007-07-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-308-000854	ARCHIVERO	\$3,351.00	0	2007-07-07	\$0.00	\$3,351.00	\$-3,351.00	
1241	6	TUL-3-109-800-000856	VITRINA DOBLE	\$3,250.00	0	2007-07-07	\$0.00	\$3,250.00	\$-3,250.00	
1241	6	TUL-3-109-310-000861	ARCHIVERO	\$2,950.00	0	2007-07-07	\$0.00	\$2,950.00	\$-2,950.00	
1241	6	TUL-3-109-310-000867	ESCRITORIO	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1241	6	TUL-3-109-308-000868	ESCRITORIO DE MADERA COLOR CAOBA CON NEGRO	\$3,180.72	FE-544	2016-05-25	\$0.00	\$3,180.72	\$-3,180.72	
1241	6	TUL-3-109-309-000872	ARCHIVERO METAL 3 GAVETAS	\$2,300.00	0	2007-07-07	\$0.00	\$2,300.00	\$-2,300.00	
1241	6	TUL-3-109-309-000874	ARCHIVERO METAL 3 GAVETAS	\$2,300.00	0	2007-07-07	\$0.00	\$2,300.00	\$-2,300.00	
1241	6	TUL-3-109-309-000875	ARCHIVERO METAL 3 GAVETAS	\$2,300.00	0	2007-07-07	\$0.00	\$2,300.00	\$-2,300.00	
1241	6	TUL-3-109-313-000877	MESA DE MADERA	\$2,200.00	0	2007-07-07	\$0.00	\$2,200.00	\$-2,200.00	
1241	6	TUL-3-109-310-000878	ARCHIVERO METAL 4 GAVETAS	\$3,108.80	0	2007-07-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-800-000879	ARCHIVERO METAL 4 GAVETAS	\$3,108.80	0	2007-07-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-314-000880	ARCHIVERO	\$3,108.80	0	2007-07-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-310-000881	ARCHIVERO METAL 3 GAVETAS	\$2,300.00	0	2007-07-07	\$0.00	\$2,300.00	\$-2,300.00	
1241	6	TUL-3-109-310-000882	ESCRITORIO	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1241	6	TUL-3-109-310-000883	ARCHIVERO METAL 4 GAVETAS	\$3,108.80	0	2007-07-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-310-000922	ESCRITORIO	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1241	6	TUL-3-109-310-000924	ARCHIVERO METAL 4 GAVETAS	\$3,108.80	0	2007-07-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-310-000927	ESCRITORIO	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1241	6	TUL-3-109-C00-000955	CONTROL DE ASISTENCIA A COLOR 3000 HUELLAS 100000 REG.	\$2,985.84	829	2016-03-07	\$0.00	\$2,985.84	\$-2,985.84	
1241	6	TUL-3-109-C00-000956	CONTROL DE ASISTENCIA A COLOR, 3000 HUELLAS, 100000 REG.	\$2,985.84	829	2016-03-07	\$0.00	\$2,985.84	\$-2,985.84	
1241	6	TUL-3-109-C00-000957	CONTROL DE ASISTENCIA A COLOR, 3000 HUELLAS, 100000 REG.	\$2,985.84	829	2016-03-07	\$0.00	\$2,985.84	\$-2,985.84	
1241	6	TUL-3-109-C00-000958	CONTROL DE ASISTENCIA A COLOR, 3000 HUELLAS, 100000 REG.	\$2,985.84	829	2016-03-07	\$0.00	\$2,985.84	\$-2,985.84	
1241	6	TUL-3-109-C00-000959	CONTROL DE ACCESO SIMPLE CON RECONOCIMIENTO FACIAL 1200 ROSTROS 2000 HUELLAS	\$6,131.74	829	2016-03-07	\$0.00	\$6,131.74	\$-6,131.74	
1241	6	TUL-3-109-A00-000960	ESCRITORIO MADERA NOGAL	\$37,510.00	2554	2016-02-25	\$0.00	\$37,510.00	\$-37,510.00	
1241	6	TUL-3-109-A00-000961	LIBRERO DOS PUERTAS MADERA NOGAL	\$15,655.00	2554	2016-02-25	\$0.00	\$15,655.00	\$-15,655.00	
1241	6	TUL-3-109-A00-000962	LIBRERO NOGAL RINCONERO	\$16,447.50	2676	2016-04-15	\$0.00	\$16,447.50	\$-16,447.50	
1241	6	TUL-3-109-A00-000963	SILLON AUXILIAR PORTO NOGAL II	\$3,760.00	2554	2016-02-25	\$0.00	\$3,760.00	\$-3,760.00	
1241	6	TUL-3-109-800-000964	SILLON AUXILIAR PORTO NOGAL II	\$3,760.00	2554	2016-02-25	\$0.00	\$3,760.00	\$-3,760.00	
1241	6	TUL-3-109-A00-000965	SILLON AUXILIAR PORTO NOGAL II	\$3,760.00	2554	2016-02-25	\$0.00	\$3,760.00	\$-3,760.00	
1241	6	TUL-3-109-311-000966	ESCRITORIO DE MADERA	\$3,706.20	486	2016-02-04	\$0.00	\$3,706.20	\$-3,706.20	
1241	6	TUL-3-109-311-000967	ESCRITORIO DE MADERA	\$3,706.20	486	2016-02-04	\$0.00	\$3,706.20	\$-3,706.20	
1241	6	TUL-3-109-312-000968	ESCRITORIO MADERA COLOR CAOBA	\$3,706.20	486	2016-02-04	\$0.00	\$3,706.20	\$-3,706.20	

1241	6	TUL-3-109-308-000969	ESCRITORIO MADERA CAOBA	\$3,706.20	486	2016-02-04	\$0.00	\$3,706.20	\$-3,706.20	
1241	6	TUL-3-109-310-000970	ESCRITORIO MADERA CAOBA	\$3,706.20	486	2016-02-04	\$0.00	\$3,706.20	\$-3,706.20	
1241	6	TUL-3-109-C00-000971	ESCRITORIO MADERA CAOBA	\$3,706.20	486	2016-02-04	\$0.00	\$3,706.20	\$-3,706.20	
1241	6	TUL-3-109-C00-000972	ESCRITORIO MADERA CAOBA	\$3,706.20	486	2016-02-04	\$0.00	\$3,706.20	\$-3,706.20	
1241	6	TUL-3-109-312-000973	ESCRITORIO MADERA COLOR CAOBA	\$3,706.20	486	2016-02-04	\$0.00	\$3,706.20	\$-3,706.20	
1241	6	TUL-3-109-A00-000974	ARCHIVERO MADERA CAOBA 3 GAVETAS	\$3,811.76	486	2016-02-04	\$0.00	\$3,811.76	\$-3,811.76	
1241	6	TUL-3-109-B00-000975	ARCHIVERO MADERA CAOBA 3 GAVETAS	\$3,811.76	486	2016-02-04	\$0.00	\$3,811.76	\$-3,811.76	
1241	6	TUL-3-109-B00-000976	ARCHIVERO MADERA CAOBA 3 GAVETAS	\$3,811.76	486	2016-02-04	\$0.00	\$3,811.76	\$-3,811.76	
1241	6	TUL-3-109-B00-000977	ARCHIVERO MADERA CAOBA 2 GAVETAS	\$2,654.08	486	2016-02-04	\$0.00	\$2,654.08	\$-2,654.08	
1241	6	TUL-3-109-A00-000983	CONSOLA MILLAN III	\$6,649.30	LWE458936	2016-04-05	\$0.00	\$6,649.30	\$-6,649.30	
1241	6	TUL-3-109-A00-000984	LIBRERO CORDOBA MADERA NOGAL	\$14,242.50	2647	2016-03-31	\$0.00	\$14,242.50	\$-14,242.50	
1241	6	TUL-3-109-A00-000985	LIBRERO CORDOBA MADERA NOGAL	\$14,242.50	2647	2016-03-31	\$0.00	\$14,242.50	\$-14,242.50	
1241	6	TUL-3-109-A00-000986	SILLA DE OFICINA	\$9,199.00	LMTO174581	2016-04-12	\$0.00	\$9,199.00	\$-9,199.00	
1241	6	TUL-3-109-B00-000991	MESA DE MADERA DOS PIEZAS COLOR NOGAL	\$18,096.00	F 165	2016-05-09	\$0.00	\$18,096.00	\$-18,096.00	
1241	6	TUL-3-109-B00-000992	SILLON AUXILIAR	\$4,492.50	2676	2016-04-15	\$0.00	\$4,492.50	\$-4,492.50	
1241	6	TUL-3-109-313-001012	ESCRITORIO METALICO	\$2,359.00	0	2006-06-21	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-313-001013	ESCRITORIO METALICO	\$2,359.00	0	2006-06-21	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-C00-001016	ARCHIVERO COLOR CAOBA CON DOS CAJONES	\$2,349.00	0	2006-01-20	\$0.00	\$2,349.00	\$-2,349.00	
1241	6	TUL-3-109-C00-001017	ARCHIVERO COLOR CAOBA CON DOS CAJONES	\$2,349.00	0	2006-01-20	\$0.00	\$2,349.00	\$-2,349.00	
1241	6	TUL-3-109-314-001019	ESCRITORIO	\$2,359.00	0	2006-04-05	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-314-001020	MUEBLE PARA COMPUTADORA	\$2,500.00	0	2006-04-05	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-314-001021	ESCRITORIO METALICO	\$2,359.00	0	2006-04-05	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-314-001022	ESCRITORIO	\$2,359.00	0	2006-04-05	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-314-001025	ESCRITORIO	\$2,359.00	0	2007-03-02	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-314-001027	ARCHIVERO 4 GAVETAS	\$3,108.80	0	2007-03-02	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-314-001028	ESCRITORIO	\$2,359.00	0	2007-02-07	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-314-001029	LIBRERO DE MADERA	\$7,500.00	0	2007-02-07	\$0.00	\$7,500.00	\$-7,500.00	
1241	6	TUL-3-109-314-001030	ARCHIVERO 4 GAVETAS	\$3,108.80	0	2007-03-07	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-B00-001031	BANCA DE 5 PLAZAS	\$2,500.00	0	2006-03-10	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-B00-001032	BANCA DE 5 PLAZAS	\$2,500.00	0	2006-03-10	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-314-001033	ESCRITORIO METALICO	\$2,359.00	0	2007-03-23	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-C00-001034	ARCHIVERO DE MADERA 2 GAVETAS	\$2,500.00	0	2007-03-23	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-314-001035	MUEBLE PARA COMPUTADORA	\$2,500.00	0	2006-03-20	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-314-001036	LIBRERO DE MADERA	\$7,000.00	0	2006-03-20	\$0.00	\$7,000.00	\$-7,000.00	
1241	6	TUL-3-109-314-001037	ESCRITORIO	\$2,359.00	0	2006-03-20	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-314-001038	MUEBLE PARA COMPUTADORA	\$2,500.00	0	2006-03-20	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-314-001039	MUEBLE PARA COMPUTADORA	\$2,500.00	0	2006-03-15	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-314-001040	MUEBLE PARA COMPUTADORA	\$2,500.00	0	2006-03-15	\$0.00	\$2,500.00	\$-2,500.00	
1241	6	TUL-3-109-314-001041	ARCHIVERO 4 GAVETAS	\$3,108.80	0	2006-03-15	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-314-001042	ESCRITORIO METALICO	\$2,359.00	0	2006-03-15	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-310-001046	ESCRITORIO	\$2,359.00	0	2007-09-07	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-310-001047	ARCHIVERO 4 GAVETAS	\$3,108.80	0	2007-09-05	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-B00-001051	ESCRITORIO	\$2,359.00	0	2007-07-09	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-301-001052	ARCHIVERO 4 GAVETAS	\$3,108.80	0	2007-07-09	\$0.00	\$3,108.80	\$-3,108.80	
1241	6	TUL-3-109-B00-001053	ESCRITORIO	\$2,359.00	0	2007-07-09	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-310-001054	ESCRITORIO	\$2,359.00	0	2007-10-18	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-310-001055	ESCRITORIO	\$2,359.00	0	2007-10-18	\$0.00	\$2,359.00	\$-2,359.00	
1241	6	TUL-3-109-314-001056	MUEBLE DE MADERA	\$9,227.11	0	2006-05-24	\$0.00	\$9,227.11	\$-9,227.11	
1241	6	TUL-3-109-314-001057	MUEBLE DE MADERA	\$9,227.12	0	2006-05-24	\$0.00	\$9,227.12	\$-9,227.12	
1241	6	TUL-3-109-310-001528	ESCRITORIO	\$3,461.44	FE-643	2016-12-09	\$0.00	\$3,461.44	\$-3,461.44	
1241	6	TUL-3-109-310-001529	ESCRITORIO	\$3,461.44	FE-643	2016-12-09	\$0.00	\$3,461.44	\$-3,461.44	
1241	6	TUL-3-109-310-001530	ESCRITORIO	\$3,461.44	FE-643	2016-12-09	\$0.00	\$3,461.44	\$-3,461.44	
1241	6	TUL-3-109-B00-001531	ESCRITORIO	\$3,461.44	FE-643	2016-12-09	\$0.00	\$3,461.44	\$-3,461.44	
1241	6	TUL-3-109-310-001532	ESCRITORIO	\$3,461.44	FE-643	2016-12-09	\$0.00	\$3,461.44	\$-3,461.44	
1241	6	TUL-3-109-310-001533	ESCRITORIO	\$3,461.44	FE-643	2016-12-09	\$0.00	\$3,461.44	\$-3,461.44	
1241	6	TUL-3-109-308-001534	ESCRITORIO METALICO	\$3,461.44	FE-643	2016-12-09	\$0.00	\$3,461.44	\$-3,461.44	

1241	6	TUL-3-109-310-001535	ESCRITORIO	\$3,461.44	FE-643	2016-12-09	\$0.00	\$3,461.44	\$-3,461.44	
1241	6	TUL-3-109-310-001581	ARCHIVERO METALICO	\$5,394.00	FE-666	2017-01-20	\$0.00	\$5,394.00	\$-5,394.00	
1241	6	TUL-3-109-310-001582	ARCHIVERO METALICO	\$5,394.00	FE-666	2017-01-20	\$0.00	\$5,394.00	\$-5,394.00	
1241	6	TUL-3-109-800-001601	DVR 32 CAÑALES	\$18,344.24	217	2017-02-20	\$0.00	\$18,344.24	\$-18,344.24	
1241	6	TUL-3-109-800-001602	DISCO DURO 3.5 PARA SISTEMA DE VIDEOVIGILANCIA	\$10,995.64	217	2017-02-20	\$0.00	\$10,995.64	\$-10,995.64	
1241	6	TUL-3-109-800-001603	NO BREAK	\$3,121.56	217	2017-02-20	\$0.00	\$3,121.56	\$-3,121.56	
1241	6	TUL-3-109-A00-001604	TELEVISION LED	\$9,442.40	217	2017-02-20	\$0.00	\$9,442.40	\$-9,442.40	
1241	6	TUL-3-109-310-001642	PANTALLA 43	\$8,999.00	ICAHM128834	2017-06-05	\$0.00	\$8,999.00	\$-8,999.00	
1241	6	TUL-3-109-310-001643	PANTALLA 43	\$8,999.00	ICAHM128834	2017-06-05	\$0.00	\$8,999.00	\$-8,999.00	
1241	6	TUL-3-109-C00-001647	MUEBLE DE RECEPCION	\$29,812.00	A45	2017-06-07	\$0.00	\$29,812.00	\$-29,812.00	
1241	6	TUL-3-109-310-001648	MUEBLE TIPO CLOSET PARA SOLUCIONES	\$25,288.00	A45	2017-06-07	\$0.00	\$25,288.00	\$-25,288.00	
1241	6	TUL-3-109-314-001649	LIBRERO DE MADERA	\$35,380.00	A45	2017-06-07	\$0.00	\$35,380.00	\$-35,380.00	
1241	6	TUL-3-109-310-001671	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001672	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001673	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001674	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001675	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001676	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001677	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001678	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001679	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001680	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001681	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-310-001682	BANCA DE 4 PLAZAS	\$4,330.28	FE-713	2017-07-11	\$0.00	\$4,330.28	\$-4,330.28	
1241	6	TUL-3-109-C00-001740	TELEFONO MULTILINEA	\$3,321.97	N611	2017-08-08	\$0.00	\$3,321.97	\$-3,321.97	
1241	6	TUL-3-109-310-001779	ESCRITORIO CON GABINETE EMPOTRADO A PARED	\$11,368.00	AAA1D325-CED9-4336-A7C8-AD72C52EF45F	2017-10-26	\$0.00	\$11,368.00	\$-11,368.00	
1241	6	TUL-3-109-800-001890	ARBOL NAVIDEÑO NORDICO VERDE	\$3,959.40	AAH 2465598	2017-12-26	\$0.00	\$3,959.40	\$-3,959.40	
1241	6	TUL-3-109-311-001905	LIBRERO AJUSTADO A PARED DE 16 PUERTAS	\$36,535.36	A 41	2017-12-01	\$0.00	\$36,535.36	\$-36,535.36	
1241	6	TUL-3-109-C00-001906	MUEBLE DE RECEPCION	\$21,924.00	A 41	2017-12-01	\$0.00	\$21,924.00	\$-21,924.00	
1241	6	TUL-3-109-800-001907	LIBRERO AJUSTADO A PARED CON 11 PUERTAS	\$32,600.00	A 38	2017-12-01	\$0.00	\$32,600.00	\$-32,600.00	
1241	6	TUL-3-109-C00-001908	LIBRERO AJUSTADO A PARED CON PUERTAS CORREDIZAS	\$17,400.00	A 38	2017-12-01	\$0.00	\$17,400.00	\$-17,400.00	
1241	6	TUL-3-109-C00-001911	MUEBLE DE RECEPCION	\$29,812.00	49	2018-01-11	\$0.00	\$29,812.00	\$-29,812.00	
1241	6	TUL-3-109-A00-001974	LIBRERO	\$29,348.00	57	2018-04-02	\$0.00	\$29,348.00	\$-29,348.00	
1241	6	TUL-3-109-C00-001975	ESCRITORIO EJECUTIVO	\$11,368.00	A 60	2018-06-05	\$0.00	\$11,368.00	\$-11,368.00	
1241	6	TUL-3-109-800-001976	ESCRITORIO EJECUTIVO	\$11,368.00	A 60	2018-06-05	\$0.00	\$11,368.00	\$-11,368.00	
1241	6	TUL-3-109-A00-001979	ESCRITORIO EJECUTIVO	\$18,908.00	61 A	2018-07-05	\$0.00	\$18,908.00	\$-18,908.00	
1241	6	TUL-3-109-A00-001980	ESCRITORIO EJECUTIVO	\$10,440.00	61 A	2018-07-05	\$0.00	\$10,440.00	\$-10,440.00	
1241	6	TUL-3-109-310-002014	PANTALLA 49	\$7,936.19	ICAHM182020	2019-01-31	\$0.00	\$7,936.19	\$-7,936.19	
1241	6	TUL-3-109-310-002015	PANTALLA 49	\$7,936.19	ICAHM182019	2019-01-31	\$0.00	\$7,936.19	\$-7,936.19	
1241	6	TUL-3-109-C00-002024	CENTRAL TELEFONICA	\$9,908.82	F 178	2018-12-04	\$0.00	\$9,908.82	\$-9,908.82	
1241	6	TUL-3-109-310-002033	BANCA DE METAL 5 PLAZAS	\$22,961.73	12	2019-08-08	\$0.00	\$22,961.73	\$-22,961.73	
1241	6	TUL-3-109-310-002034	BANCA DE METAL 5 PLAZAS	\$22,961.73	12	2019-08-08	\$0.00	\$22,961.73	\$-22,961.73	
1241	6	TUL-3-109-310-002035	BANCA DE METAL 5 PLAZAS	\$22,961.73	12	2019-08-08	\$0.00	\$22,961.73	\$-22,961.73	
1241	6	TUL-3-109-310-002036	BANCA DE METAL 5 PLAZAS	\$22,961.73	12	2019-08-08	\$0.00	\$22,961.73	\$-22,961.73	
1241	6	TUL-3-109-310-002037	VITRINA EN ESCUADRA	\$13,920.00	228	2019-09-26	\$0.00	\$13,920.00	\$-13,920.00	
1241	6	TUL-3-109-310-002038	VITRINA APARADOR	\$10,440.00	228	2019-09-26	\$0.00	\$10,440.00	\$-10,440.00	
1241	6	TUL-3-109-C00-002039	MUEBLE DE RECEPCION	\$30,160.00	84	2019-09-06	\$0.00	\$30,160.00	\$-30,160.00	
1241	6	TUL-3-109-C00-002089	MUEBLE DE RECEPCION	\$29,812.00	100 A	2020-04-15	\$0.00	\$29,812.00	\$-29,812.00	

1241	6	TUL-3-109-310-002305	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002306	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002307	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002308	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002309	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002310	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002311	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002312	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002313	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002314	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002315	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-800-002316	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-C00-002317	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002318	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-310-002319	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
1241	6	TUL-3-109-308-002320	ARCHIVERO 4 GAVETAS	\$11,251.93	FD00011884	2021-12-10	\$0.00	\$11,251.93	\$-11,251.93	
TOTAL DE BIENES: 348			TOTALES	\$2,169,333.66						

[Handwritten Signature]
 M.C. NORMA RAMÍREZ
 LICENCIADA
 DIRECTORA

[Handwritten Signature]
 P.P. ARBET SALCERO VERA
 TITULAR





NOMBRE: TULTEPEC
ENTIDAD: SISTEMA MUNICIPAL PARA

Fecha De Elaboración:
31 / 12 / 2023

CUENTA: 1242-1



HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE LOS BIENES MUEBLES

NÚM CUESTA	LEVANTAMIENTO FÍSICO			REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRADO	COSTO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1242 1	TUL-3-109-301-000175	PANTALLA	\$4,999.00	CAAH234835	2013-12-04	\$0.00	\$4,999.00	\$-4,999.00	
1242 1	TUL-3-109-301-000249	BOCINA BAFLE	\$2,842.00	A401	2013-11-25	\$0.00	\$2,842.00	\$-2,842.00	
1242 1	TUL-3-109-800-000262	BOCINA BAFLE	\$5,526.00	A401	2013-11-25	\$0.00	\$5,526.00	\$-5,526.00	
1242 1	TUL-3-109-310-000356	PANTALLA DE 22	\$3,300.00	0	2007-07-07	\$0.00	\$3,300.00	\$-3,300.00	
1242 1	TUL-3-109-310-000683	PANTALLA PLASMA 32	\$7,199.00	22605	2010-12-03	\$0.00	\$7,199.00	\$-7,199.00	
1242 1	TUL-3-109-800-000685	PANTALLA PLASMA 42	\$7,871.90	IWAMY4709	2014-01-27	\$0.00	\$7,871.90	\$-7,871.90	
1242 1	TUL-3-109-313-000703	MAQUINA DE COSER	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1242 1	TUL-3-109-313-000846	MAQUINA DE COSER OVERLOCK	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1242 1	TUL-3-109-313-000847	MAQUINA DE COSER OVERLOCK	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1242 1	TUL-3-109-313-000848	MAQUINA DE COSER	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1242 1	TUL-3-109-313-000849	MAQUINA DE COSER	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1242 1	TUL-3-109-313-000850	MAQUINA DE COSER	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1242 1	TUL-3-109-313-000851	MAQUINA DE COSER	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1242 1	TUL-3-109-313-000852	MAQUINA DE COSER	\$3,969.67	0	2007-07-07	\$0.00	\$3,969.67	\$-3,969.67	
1242 1	TUL-3-109-313-000853	BOCINA BAFLE	\$1,699.00	0	2007-07-07	\$0.00	\$1,699.00	\$-1,699.00	
TOTAL DE BIENES: 15			TOTALES	\$50,006.57					

LIC. NORMA RAMÍREZ LÓPEZ
DIRECTORA

SR. ARELI SAUCEDO VERA
TESORERA





NOMBRE: TULTEPEC
 ENTIDAD: SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
 CUENTA: 1243-2

Fecha De Elaboración:
 31 / 12 / 2023



HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE LOS BIENES MUEBLES

NUM CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1243 2	TUL-3-109-310-000115	PAQUETE DENTAL	\$43,125.00	465	2006-05-12	\$0.00	\$43,125.00	\$-43,125.00	
1243 2	TUL-3-109-310-000116	APARATO DE RAYOS X	\$20,900.00	962	2009-09-29	\$0.00	\$20,900.00	\$-20,900.00	
1243 2	TUL-3-109-310-000117	LAMPARA DE FOTOCURADO	\$4,399.00	H-482	2015-01-19	\$0.00	\$4,399.00	\$-4,399.00	
1243 2	TUL-3-109-310-000118	UNIDAD DENTAL CON SILLA	\$21,896.00	F-482	2015-01-19	\$0.00	\$21,896.00	\$-21,896.00	
1243 2	TUL-3-109-310-000127	VITRINA MEDIANA	\$2,750.00	0	2012-03-05	\$0.00	\$2,750.00	\$-2,750.00	
1243 2	TUL-3-109-310-000128	UNIDAD DENTAL	\$21,896.00	F-482	2015-01-19	\$0.00	\$21,896.00	\$-21,896.00	
1243 2	TUL-3-109-310-000132	UNIDAD DENTAL	\$21,896.00	F-482	2015-01-19	\$0.00	\$21,896.00	\$-21,896.00	
1243 2	TUL-3-109-310-000133	EQUIPO RAYOS X	\$24,137.00	F-482	2015-01-19	\$0.00	\$24,137.00	\$-24,137.00	
1243 2	TUL-3-109-310-000134	MUEBLE DE 2 MTS	\$15,801.00	F-522	2015-02-12	\$0.00	\$15,801.00	\$-15,801.00	
1243 2	TUL-3-109-310-000142	COMPRESORA	\$2,817.00	349	2009-09-22	\$0.00	\$2,817.00	\$-2,817.00	
1243 2	TUL-3-109-310-000143	ESTERILIZADOR DE CALOR SECO	\$3,189.00	F-484	2015-01-20	\$0.00	\$3,189.00	\$-3,189.00	
1243 2	TUL-3-109-310-000144	ESCRITORIO	\$2,192.00	905	1998-07-30	\$0.00	\$2,192.00	\$-2,192.00	
1243 2	TUL-3-109-310-000148	VITRINA MEDIANA	\$2,530.00	0	2007-07-17	\$0.00	\$2,530.00	\$-2,530.00	
1243 2	TUL-3-109-310-000150	MUEBLE DE 2 MTS	\$15,800.00	F-522	2015-02-11	\$0.00	\$15,800.00	\$-15,800.00	
1243 2	TUL-3-109-310-000151	UNIDAD DENTAL	\$21,896.00	F-482	2015-01-19	\$0.00	\$21,896.00	\$-21,896.00	
1243 2	TUL-3-109-310-000152	EQUIPO DE RAYOS X	\$24,137.00	F-482	2015-01-12	\$0.00	\$24,137.00	\$-24,137.00	
1243 2	TUL-3-109-310-000153	ESTERILIZADOR DE CALOR SECO	\$3,189.00	F-484	2015-01-20	\$0.00	\$3,189.00	\$-3,189.00	
1243 2	TUL-3-109-313-000179	MESA RECTANGULAR DE MADERA COLOR CAOBA	\$2,530.00	3	2007-06-16	\$0.00	\$2,530.00	\$-2,530.00	
1243 2	TUL-3-109-309-000243	GABINETE DENTAL	\$4,000.00	0	2007-07-07	\$0.00	\$4,000.00	\$-4,000.00	
1243 2	TUL-3-109-309-000244	BASCULA CON ESTADIMETRO	\$3,400.00	0	2007-07-07	\$0.00	\$3,400.00	\$-3,400.00	
1243 2	TUL-3-109-309-000245	MESA DE EXPLORACION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00	
1243 2	TUL-3-109-313-000246	GABINETE DENTAL	\$16,500.00	0	2007-07-07	\$0.00	\$16,500.00	\$-16,500.00	
1243 2	TUL-3-109-310-000252	MESA DE EXPLORACION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00	
1243 2	TUL-3-109-309-000255	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-309-000256	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-309-000257	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-309-000258	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-309-000259	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-309-000268	BASE TUBULAR	\$4,173.00	19137	2009-09-10	\$0.00	\$4,173.00	\$-4,173.00	
1243 2	TUL-3-109-309-000278	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-309-000279	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-309-000280	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-309-000281	CUNA	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-310-000291	BASCULA CON ESTADIMETRO	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1243 2	TUL-3-109-800-000292	VITRINA MEDIANA	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243 2	TUL-3-109-310-000294	MESA DE EXPLORACION	\$2,000.00	243	2005-09-19	\$0.00	\$2,000.00	\$-2,000.00	
1243 2	TUL-3-109-800-000296	AUTOCLAVE	\$173,745.00	2088	2011-11-28	\$0.00	\$173,745.00	\$-173,745.00	
1243 2	TUL-3-109-310-000297	TANQUE DE OXIGENO	\$3,944.00	2668	2014-03-31	\$0.00	\$3,944.00	\$-3,944.00	
1243 2	TUL-3-109-800-000299	CUNA CANASTILLA TERMICA DE CALOR RADIANTE	\$32,369.00	143	2007-05-05	\$0.00	\$32,369.00	\$-32,369.00	
1243 2	TUL-3-109-310-000300	ASPIRADOR DE SECRECIONES	\$1,702.00	268	2003-10-09	\$0.00	\$1,702.00	\$-1,702.00	
1243 2	TUL-3-109-310-000301	TANQUE DE OXIGENO	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1243 2	TUL-3-109-800-000302	MESA DE CIRUGIA MAYOR	\$58,373.00	2117	2008-04-23	\$0.00	\$58,373.00	\$-58,373.00	
1243 2	TUL-3-109-800-000304	LAMPARA DE QUIROFANO	\$69,000.00	47	2009-12-03	\$0.00	\$69,000.00	\$-69,000.00	
1243 2	TUL-3-109-800-000305	TARJA DE QUIROFANO	\$6,555.00	5990	2009-09-01	\$0.00	\$6,555.00	\$-6,555.00	
1243 2	TUL-3-109-800-000307	VITRINA DOBLE	\$3,300.00	4066	2009-11-12	\$0.00	\$3,300.00	\$-3,300.00	
1243 2	TUL-3-109-800-000308	REFRIGERADOR	\$3,000.00	0	2007-07-07	\$0.00	\$3,000.00	\$-3,000.00	
1243 2	TUL-3-109-310-000309	CARRO ROJO	\$3,484.00	19811	2004-07-05	\$0.00	\$3,484.00	\$-3,484.00	
1243 2	TUL-3-109-800-000310	TANQUE DE OXIGENO PORTATIL	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1243 2	TUL-3-109-800-000311	CAMILLA	\$4,500.00	0	2007-07-07	\$0.00	\$4,500.00	\$-4,500.00	
1243 2	TUL-3-109-800-000312	CAMA PARA HOSPITAL	\$2,576.00	19885	2004-07-28	\$0.00	\$2,576.00	\$-2,576.00	
1243 2	TUL-3-109-800-000313	CAMA PARA HOSPITAL	\$2,576.00	19885	2004-07-28	\$0.00	\$2,576.00	\$-2,576.00	
1243 2	TUL-3-109-800-000314	CAMA PARA HOSPITAL	\$2,576.00	19885	2004-07-28	\$0.00	\$2,576.00	\$-2,576.00	
1243 2	TUL-3-109-310-000315	BACINETE CON CARRO CUNERO	\$1,863.00	19914	2004-08-02	\$0.00	\$1,863.00	\$-1,863.00	
1243 2	TUL-3-109-310-000316	MESA PEDIATRICA	\$3,500.00	0	2007-07-07	\$0.00	\$3,500.00	\$-3,500.00	

1243	2	TUL-3-109-310-000317	CUNA DE TRASLADO	\$124,200.00	67	2007-05-07	\$0.00	\$124,200.00	\$-124,200.00	
1243	2	TUL-3-109-800-000318	MESA DE EXPULSION	\$5,000.00	0	2007-07-07	\$0.00	\$5,000.00	\$-5,000.00	
1243	2	TUL-3-109-310-000319	TANQUE DE OXIGENO	\$3,500.00	0	2007-07-07	\$0.00	\$3,500.00	\$-3,500.00	
1243	2	TUL-3-109-800-000320	BACIENTE CON CARRO CUNERO	\$1,863.00	19914	2004-08-02	\$0.00	\$1,863.00	\$-1,863.00	
1243	2	TUL-3-109-800-000321	VITRINA DOBLE	\$3,300.00	4066	2009-11-12	\$0.00	\$3,300.00	\$-3,300.00	
1243	2	TUL-3-109-800-000324	CAMA PARA HOSPITAL	\$4,200.00	0	2007-07-07	\$0.00	\$4,200.00	\$-4,200.00	
1243	2	TUL-3-109-800-000325	CAMA PARA HOSPITAL	\$4,200.00	0	2007-07-07	\$0.00	\$4,200.00	\$-4,200.00	
1243	2	TUL-3-109-800-000326	CAMA PARA HOSPITAL	\$4,200.00	0	2007-07-07	\$0.00	\$4,200.00	\$-4,200.00	
1243	2	TUL-3-109-800-000327	CUNERO TUBULAR	\$2,940.00	2265	2012-01-12	\$0.00	\$2,940.00	\$-2,940.00	
1243	2	TUL-3-109-800-000328	CUNERO TUBULAR	\$2,940.00	2265	2012-01-12	\$0.00	\$2,940.00	\$-2,940.00	
1243	2	TUL-3-109-310-000337	VITRINA MEDIANA	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000339	REFRIGERADOR	\$3,000.00	0	2007-07-07	\$0.00	\$3,000.00	\$-3,000.00	
1243	2	TUL-3-109-310-000346	VITRINA CHICA	\$2,600.00	0	2007-07-07	\$0.00	\$2,600.00	\$-2,600.00	
1243	2	TUL-3-109-310-000360	VITRINA MEDIANA	\$1,250.00	708-D	2005-03-21	\$0.00	\$1,250.00	\$-1,250.00	
1243	2	TUL-3-109-310-000361	MESA DE EXPLORACION	\$4,123.00	144	2007-10-05	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-310-000362	BASCULA CON ESTADIMETRO	\$2,500.00	0	2014-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-000364	MESA DE EXPLORACION	\$2,000.00	708-D	2005-03-21	\$0.00	\$2,000.00	\$-2,000.00	
1243	2	TUL-3-109-310-000365	VITRINA MEDIANA	\$1,250.00	708-D	2005-03-21	\$0.00	\$1,250.00	\$-1,250.00	
1243	2	TUL-3-109-310-000368	MESA DE EXPLORACION	\$2,000.00	708-D	2005-03-21	\$0.00	\$2,000.00	\$-2,000.00	
1243	2	TUL-3-109-310-000369	VITRINA MEDIANA	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000370	CUNA RADIANTE	\$49,880.00	F-58	2015-02-26	\$0.00	\$49,880.00	\$-49,880.00	
1243	2	TUL-3-109-310-000373	BASCULA CON ESTADIMETRO	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-000374	TANQUE DE OXIGENO PORTATIL	\$3,000.00	12491	2007-05-24	\$0.00	\$3,000.00	\$-3,000.00	
1243	2	TUL-3-109-800-000375	CAMILLA CON RESPALDO	\$5,684.00	F-62	2015-03-04	\$0.00	\$5,684.00	\$-5,684.00	
1243	2	TUL-3-109-310-000381	BIOMBO	\$1,719.00	143	2007-05-05	\$0.00	\$1,719.00	\$-1,719.00	
1243	2	TUL-3-109-310-000389	VITRINA MEDIANA	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000390	VITRINA CHICA	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000391	MESA PASTEUR	\$2,472.00	143	2007-05-05	\$0.00	\$2,472.00	\$-2,472.00	
1243	2	TUL-3-109-310-000394	MESA DE EXPLORACION	\$11,155.00	143	2007-05-05	\$0.00	\$11,155.00	\$-11,155.00	
1243	2	TUL-3-109-310-000397	MESA EXPLORACION	\$10,597.00	143	2007-05-05	\$0.00	\$10,597.00	\$-10,597.00	
1243	2	TUL-3-109-310-000398	VITRINA CHICA	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000399	PLANTOSCOPIO	\$2,705.00	144	2007-05-05	\$0.00	\$2,705.00	\$-2,705.00	
1243	2	TUL-3-109-310-000403	MESA PEDIATRICA	\$3,769.00	143	2007-05-05	\$0.00	\$3,769.00	\$-3,769.00	
1243	2	TUL-3-109-310-000404	VITRINA CHICA	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000405	ULTRASONIDO	\$42,000.00	0	2007-07-07	\$0.00	\$42,000.00	\$-42,000.00	
1243	2	TUL-3-109-310-000406	MESA DE EXPLORACION	\$10,597.00	143	2007-05-05	\$0.00	\$10,597.00	\$-10,597.00	
1243	2	TUL-3-109-310-000407	VITRINA DOBLE	\$2,944.00	143	2007-05-05	\$0.00	\$2,944.00	\$-2,944.00	
1243	2	TUL-3-109-310-000410	MESA EXPLORACION	\$9,802.00	2264	2012-01-12	\$0.00	\$9,802.00	\$-9,802.00	
1243	2	TUL-3-109-310-000411	VITRINA MEDIANA	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000412	VITRINA CHICA	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000413	MESA DE MAYO	\$2,702.00	143	2007-05-05	\$0.00	\$2,702.00	\$-2,702.00	
1243	2	TUL-3-109-310-000415	JUEGO DE CONSULTORIO MEDICO 5 PIEZAS	\$10,597.00	143	2007-05-05	\$0.00	\$10,597.00	\$-10,597.00	
1243	2	TUL-3-109-310-000416	VITRINA CHICA	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000421	CONSULTORIO COMPLETO	\$9,802.00	2264	2012-01-01	\$0.00	\$9,802.00	\$-9,802.00	
1243	2	TUL-3-109-310-000423	MESA PEDIATRICA	\$4,741.00	144	2007-05-05	\$0.00	\$4,741.00	\$-4,741.00	
1243	2	TUL-3-109-310-000425	MESA PASTEUR	\$2,472.00	143	2007-05-05	\$0.00	\$2,472.00	\$-2,472.00	
1243	2	TUL-3-109-310-000448	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000449	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000450	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000451	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000452	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000453	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000454	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000455	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000456	CARRO CAMILLA DE ADULTO PARA TRASLADO CON CREMALLERA	\$15,828.00	143	2007-05-05	\$0.00	\$15,828.00	\$-15,828.00	
1243	2	TUL-3-109-310-000458	SILLA DE RUEDAS	\$2,990.00	144	2007-05-05	\$0.00	\$2,990.00	\$-2,990.00	
1243	2	TUL-3-109-310-000461	TANQUE DE OXIGENO PORTATIL	\$3,000.00	12491	2007-05-24	\$0.00	\$3,000.00	\$-3,000.00	
1243	2	TUL-3-109-310-000462	CARRO ROJO DE EMERGENCIA	\$7,475.00	143	2007-05-05	\$0.00	\$7,475.00	\$-7,475.00	
1243	2	TUL-3-109-310-000463	CARRO DE CURACIONES	\$5,750.00	143	2007-05-05	\$0.00	\$5,750.00	\$-5,750.00	
1243	2	TUL-3-109-310-000464	TANQUE DE OXIGENO PORTATIL	\$3,000.00	12491	2007-05-24	\$0.00	\$3,000.00	\$-3,000.00	

1243	2	TUL-3-109-310-000465	TANQUE DE OXIGENO PORTATIL	\$3,000.00	12491	2007-05-24	\$0.00	\$3,000.00	\$-3,000.00	
1243	2	TUL-3-109-310-000470	VITRINA CHICA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000474	VITRINA CHICA	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000475	VITRINA MEDIANA	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-313-000476	VITRINA CHICA	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000477	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000478	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000479	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000480	VITRINA CONTRAMURO 75 CMS	\$1,897.00	143	2007-05-05	\$0.00	\$1,897.00	\$-1,897.00	
1243	2	TUL-3-109-310-000482	ELECTROCARDIOGRAFO	\$23,575.00	66	2007-05-07	\$0.00	\$23,575.00	\$-23,575.00	
1243	2	TUL-3-109-310-000483	VITRINA DE CRISTAL	\$11,832.00	549	2011-12-29	\$0.00	\$11,832.00	\$-11,832.00	
1243	2	TUL-3-109-310-000484	VITRINA DE CRISTAL	\$9,048.00	549	2011-12-29	\$0.00	\$9,048.00	\$-9,048.00	
1243	2	TUL-3-109-310-000485	LAVABO QUIRURGICO	\$9,085.00	277	2009-10-05	\$0.00	\$9,085.00	\$-9,085.00	
1243	2	TUL-3-109-310-000488	CARRO CUNERO	\$4,140.00	144	2007-05-05	\$0.00	\$4,140.00	\$-4,140.00	
1243	2	TUL-3-109-310-000489	CARRO CAMILLA DE ADULTO PARA TRASLADO CON CREMALLERA	\$15,828.00	143	2007-05-05	\$0.00	\$15,828.00	\$-15,828.00	
1243	2	TUL-3-109-310-000490	CARRO CAMILLA DE ADULTO PARA TRASLADO CON CREMALLERA	\$15,828.00	143	2007-05-05	\$0.00	\$15,828.00	\$-15,828.00	
1243	2	TUL-3-109-310-000491	CARRO CAMILLA DE ADULTO PARA TRASLADO CON CREMALLERA	\$15,828.00	143	2007-05-05	\$0.00	\$15,828.00	\$-15,828.00	
1243	2	TUL-3-109-310-000495	BACINETE CON CARRO CUNERO	\$4,140.00	0	2007-07-07	\$0.00	\$4,140.00	\$-4,140.00	
1243	2	TUL-3-109-310-000496	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-800-000499	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000500	CARRO ROJO DE EMERGENCIAS CARDIORESPIRATORIAS	\$7,475.00	143	2007-05-05	\$0.00	\$7,475.00	\$-7,475.00	
1243	2	TUL-3-109-310-000501	COMPRESOR	\$2,817.00	349	2009-09-22	\$0.00	\$2,817.00	\$-2,817.00	
1243	2	TUL-3-109-310-000502	MONITOR DE FRECUENCIA	\$17,900.00	0	2007-07-07	\$0.00	\$17,900.00	\$-17,900.00	
1243	2	TUL-3-109-310-000503	GENERADOR DE ELECTROCIRUGIA	\$65,550.00	82	2007-05-07	\$0.00	\$65,550.00	\$-65,550.00	
1243	2	TUL-3-109-310-000504	DESFRIBLADOR	\$25,000.00	0	2007-07-07	\$0.00	\$25,000.00	\$-25,000.00	
1243	2	TUL-3-109-310-000505	CARRO ROJO DE EMERGENCIAS CARDIORESPIRATORIAS	\$7,475.00	143	2007-05-05	\$0.00	\$7,475.00	\$-7,475.00	
1243	2	TUL-3-109-310-000508	MESA DE RIÑON	\$4,077.00	143	2007-05-05	\$0.00	\$4,077.00	\$-4,077.00	
1243	2	TUL-3-109-310-000509	VITRINA DOBLE	\$2,944.00	143	2007-05-07	\$0.00	\$2,944.00	\$-2,944.00	
1243	2	TUL-3-109-310-000510	MESA PASTEUR	\$2,472.00	143	2007-05-05	\$0.00	\$2,472.00	\$-2,472.00	
1243	2	TUL-3-109-310-000511	MESA PASTEUR	\$2,472.00	143	2007-05-05	\$0.00	\$2,472.00	\$-2,472.00	
1243	2	TUL-3-109-310-000513	MESA DE MAYO	\$2,702.00	143	2007-05-05	\$0.00	\$2,702.00	\$-2,702.00	
1243	2	TUL-3-109-310-000514	MESA PEDIATRICA	\$3,769.00	143	2007-05-05	\$0.00	\$3,769.00	\$-3,769.00	
1243	2	TUL-3-109-310-000515	MESA PASTEUR	\$2,472.00	143	2007-05-05	\$0.00	\$2,472.00	\$-2,472.00	
1243	2	TUL-3-109-310-000516	LAVABO PARA CIRUGIA CON LLAVE MEZCLADORA DE RODILLA	\$16,100.00	144	2007-05-05	\$0.00	\$16,100.00	\$-16,100.00	
1243	2	TUL-3-109-310-000517	LAVABO PARA CIRUGIA CON LLAVE MEZCLADORA DE RODILLA	\$16,100.00	144	2007-05-05	\$0.00	\$16,100.00	\$-16,100.00	
1243	2	TUL-3-109-310-000518	MESA PASTEUR	\$2,472.00	143	2007-05-05	\$0.00	\$2,472.00	\$-2,472.00	
1243	2	TUL-3-109-310-000519	MESA PASTEUR	\$2,472.00	143	2007-05-05	\$0.00	\$2,472.00	\$-2,472.00	
1243	2	TUL-3-109-310-000520	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000522	MESA DE MAYO	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-000524	MESA DE RIÑON	\$4,077.00	143	2007-05-05	\$0.00	\$4,077.00	\$-4,077.00	
1243	2	TUL-3-109-309-000528	BANCA DE 5 PLAZAS	\$2,842.00	FD444	2011-12-14	\$0.00	\$2,842.00	\$-2,842.00	
1243	2	TUL-3-109-310-000535	NEGATOSCOPIO DOBLE	\$2,070.00	147	2007-05-05	\$0.00	\$2,070.00	\$-2,070.00	
1243	2	TUL-3-109-310-000536	EQUIPO DE RAYOS X DE 500 M.A	\$85,000.00	99	2007-05-10	\$0.00	\$85,000.00	\$-85,000.00	
1243	2	TUL-3-109-310-000537	JUEGO DE CONSULTORIO MEDICO 5 PIEZAS	\$10,597.00	143	2007-05-05	\$0.00	\$10,597.00	\$-10,597.00	
1243	2	TUL-3-109-310-000540	CARRO DE CURACIONES	\$5,750.00	143	2007-05-05	\$0.00	\$5,750.00	\$-5,750.00	
1243	2	TUL-3-109-310-000541	MESA DE MAYO	\$2,702.00	143	2007-05-05	\$0.00	\$2,702.00	\$-2,702.00	
1243	2	TUL-3-109-310-000542	NEGATOSCOPIO SENCILLO	\$2,070.00	147	2007-05-05	\$0.00	\$2,070.00	\$-2,070.00	
1243	2	TUL-3-109-310-000544	VITRINA CHICA	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000545	BASCUA CON ESTADIMETRO	\$2,530.00	144	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-800-000546	CAMA MECANICA DE HOSPITAL	\$5,893.00	143	2007-05-05	\$0.00	\$5,893.00	\$-5,893.00	

1243	2	TUL-3-109-800-000547	CAMA MECANICA DE HOSPITAL	\$5,893.00	143	2007-05-05	\$0.00	\$5,893.00	\$-5,893.00	
1243	2	TUL-3-109-310-000548	CARRO ROJO DE EMERGENCIAS	\$7,475.00	0	2007-05-05	\$0.00	\$7,475.00	\$-7,475.00	
1243	2	TUL-3-109-310-000549	TANQUE DE OXIGENO PORTATIL	\$2,500.00	235	2011-03-31	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-000551	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000559	MESA DE EXPLORACION	\$3,393.00	2265	2010-07-22	\$0.00	\$3,393.00	\$-3,393.00	
1243	2	TUL-3-109-310-000560	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000566	MESA DE EXPLORACION	\$9,268.00	327	2010-07-22	\$0.00	\$9,268.00	\$-9,268.00	
1243	2	TUL-3-109-309-000571	MESA PEDIATRICA	\$3,393.00	2265	2012-01-12	\$0.00	\$3,393.00	\$-3,393.00	
1243	2	TUL-3-109-800-000572	CAMA PARA HOSPITAL	\$6,844.00	2668	2014-03-31	\$0.00	\$6,844.00	\$-6,844.00	
1243	2	TUL-3-109-310-000573	BIOMBO	\$1,719.00	143	2007-05-05	\$0.00	\$1,719.00	\$-1,719.00	
1243	2	TUL-3-109-800-000574	CAMA PARA HOSPITAL	\$6,000.00	0	2007-07-07	\$0.00	\$6,000.00	\$-6,000.00	
1243	2	TUL-3-109-800-000575	CAMA PARA HOSPITAL	\$6,000.00	0	2007-07-07	\$0.00	\$6,000.00	\$-6,000.00	
1243	2	TUL-3-109-800-000576	CAMA PARA HOSPITAL	\$6,000.00	0	2007-07-07	\$0.00	\$6,000.00	\$-6,000.00	
1243	2	TUL-3-109-310-000577	VITRINA MEDIANA	\$2,756.00	0	2007-07-07	\$0.00	\$2,756.00	\$-2,756.00	
1243	2	TUL-3-109-310-000578	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000579	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000580	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000581	MESA PUENTE	\$2,200.00	0	2007-07-07	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-000582	MESA PUENTE	\$2,200.00	01	2007-07-07	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-000583	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-800-000584	BACINETE CON CARRO CUNERO	\$1,863.00	19914	2004-08-02	\$0.00	\$1,863.00	\$-1,863.00	
1243	2	TUL-3-109-310-000585	CARRO ROJO	\$3,484.00	19811	2004-07-14	\$0.00	\$3,484.00	\$-3,484.00	
1243	2	TUL-3-109-800-000586	BACINETE CON CARRO CUNERO	\$4,140.00	0	2007-07-07	\$0.00	\$4,140.00	\$-4,140.00	
1243	2	TUL-3-109-800-000587	CAMA PARA HOSPITAL	\$6,000.00	0	2007-07-07	\$0.00	\$6,000.00	\$-6,000.00	
1243	2	TUL-3-109-800-000588	CAMA PARA HOSPITAL	\$6,000.00	0	2007-07-07	\$0.00	\$6,000.00	\$-6,000.00	
1243	2	TUL-3-109-310-000590	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000591	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000593	TANQUE DE OXIGENO	\$3,174.00	19535	2004-06-03	\$0.00	\$3,174.00	\$-3,174.00	
1243	2	TUL-3-109-310-000595	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000599	CUNA TERMICA	\$61,525.00	70	2007-05-07	\$0.00	\$61,525.00	\$-61,525.00	
1243	2	TUL-3-109-310-000601	VITRINA DOBLE	\$4,408.00	512	2011-01-18	\$0.00	\$4,408.00	\$-4,408.00	
1243	2	TUL-3-109-310-000602	MESA RIÑON	\$2,668.00	2668	2014-03-31	\$0.00	\$2,668.00	\$-2,668.00	
1243	2	TUL-3-109-310-000603	CARRO DE CURACIONES	\$4,156.00	2668	2014-03-31	\$0.00	\$4,156.00	\$-4,156.00	
1243	2	TUL-3-109-310-000604	VITRINA MEDIANA	\$3,944.00	2668	2014-03-31	\$0.00	\$3,944.00	\$-3,944.00	
1243	2	TUL-3-109-314-000606	MESA DE EXPLORACION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-310-000607	MESA PEDIATRICA	\$3,500.00	0	2007-07-07	\$0.00	\$3,500.00	\$-3,500.00	
1243	2	TUL-3-109-310-000608	MESA DE EXPLORACION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-310-000609	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000611	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000614	MESA ELECTRICA GINECOLOGIA	\$52,200.00	679	2013-12-24	\$0.00	\$52,200.00	\$-52,200.00	
1243	2	TUL-3-109-310-000616	APARADOR PARA MATERIAL ESTERIL	\$11,020.00	506	2010-12-01	\$0.00	\$11,020.00	\$-11,020.00	
1243	2	TUL-3-109-310-000618	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000619	BASCULA CON ESTADIMETRO	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-000620	REFRIGERADOR	\$3,500.00	0	2007-07-07	\$0.00	\$3,500.00	\$-3,500.00	
1243	2	TUL-3-109-310-000628	MESA DE EXPLORACION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-800-000629	CAMILLA CON RESPALDO	\$5,684.00	F-62	2015-03-04	\$0.00	\$5,684.00	\$-5,684.00	
1243	2	TUL-3-109-800-000630	VITRINA DOBLE	\$11,136.00	F-3	2015-01-14	\$0.00	\$11,136.00	\$-11,136.00	
1243	2	TUL-3-109-314-000635	JUNGLA CON 4 ESTACIONES (GYM)	\$23,920.00	222	2007-08-09	\$0.00	\$23,920.00	\$-23,920.00	
1243	2	TUL-3-109-314-000636	BICICLETA DE SPINNING	\$7,599.00	12465	2014-03-27	\$0.00	\$7,599.00	\$-7,599.00	
1243	2	TUL-3-109-314-000637	MESA PARA TERAPIA	\$1,725.00	5	2007-07-23	\$0.00	\$1,725.00	\$-1,725.00	
1243	2	TUL-3-109-314-000638	MESA PARA TERAPIA	\$1,725.00	5	2007-07-23	\$0.00	\$1,725.00	\$-1,725.00	
1243	2	TUL-3-109-314-000639	TINA CUERPO ENTERO	\$58,500.00	A4044	2006-10-12	\$0.00	\$58,500.00	\$-58,500.00	
1243	2	TUL-3-109-314-000640	CAMINADORA	\$29,399.00	83266	2014-03-27	\$0.00	\$29,399.00	\$-29,399.00	
1243	2	TUL-3-109-314-000641	LASER TERAPEUTICO	\$36,905.00	28921	2007-06-11	\$0.00	\$36,905.00	\$-36,905.00	
1243	2	TUL-3-109-314-000642	ULTRASONIDO	\$20,613.00	28921	2007-06-11	\$0.00	\$20,613.00	\$-20,613.00	
1243	2	TUL-3-109-314-000643	ASPIRADOR DE SECRECIONES	\$3,105.00	2579	2008-03-27	\$0.00	\$3,105.00	\$-3,105.00	
1243	2	TUL-3-109-800-000671	MESA PUENTE	\$2,530.00	143	2007-05-05	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000672	TANQUE DE OXIGENO	\$4,485.00	144	2007-06-05	\$0.00	\$4,485.00	\$-4,485.00	
1243	2	TUL-3-109-310-000673	TANQUE DE OXIGENO	\$4,485.00	0	2007-07-07	\$0.00	\$4,485.00	\$-4,485.00	

1243	2	TUL-3-109-310-000674	TANQUE DE OXIGENO	\$4,485.00	0	2007-07-07	\$0.00	\$4,485.00	\$-4,485.00	
1243	2	TUL-3-109-310-000675	TANQUE DE OXIGENO	\$4,485.00	0	2007-07-07	\$0.00	\$4,485.00	\$-4,485.00	
1243	2	TUL-3-109-310-000676	TANQUE DE OXIGENO	\$4,485.00	0	2007-07-07	\$0.00	\$4,485.00	\$-4,485.00	
1243	2	TUL-3-109-800-000708	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000709	MESA PASTEUR	\$2,150.00	0	2007-07-07	\$0.00	\$2,150.00	\$-2,150.00	
1243	2	TUL-3-109-310-000719	MESA PASTEUR	\$2,150.00	0	2007-07-07	\$0.00	\$2,150.00	\$-2,150.00	
1243	2	TUL-3-109-310-000720	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-800-000721	MESA RIÑON	\$3,546.00	0	2007-07-07	\$0.00	\$3,546.00	\$-3,546.00	
1243	2	TUL-3-109-313-000722	VITRINA MEDIANA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000724	MESA PUENTE	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000725	MESA PUENTE	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000726	MESA PUENTE	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000727	MESA PASTEUR	\$2,150.00	0	2007-07-07	\$0.00	\$2,150.00	\$-2,150.00	
1243	2	TUL-3-109-800-000728	CARRO DE CURACIONES	\$5,750.00	0	2007-07-07	\$0.00	\$5,750.00	\$-5,750.00	
1243	2	TUL-3-109-310-000729	MESA PUENTE	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000730	MESA PUENTE	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-310-000731	MESA PUENTE	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-313-000732	VITRINA MEDIANA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000735	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-310-000738	BURO	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000739	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-310-000740	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-313-000741	VITRINA MEDIANA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000742	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-310-000747	BASCULA PEDIATRICA DE METAL COLOR BEIGE	\$1,500.00	0	2007-07-07	\$0.00	\$1,500.00	\$-1,500.00	
1243	2	TUL-3-109-310-000750	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-310-000752	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-310-000753	MESA DE MAYO CON CHAROLA	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-310-000756	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-310-000757	CARRO DE CURACIONES	\$2,900.00	0	2007-07-07	\$0.00	\$2,900.00	\$-2,900.00	
1243	2	TUL-3-109-310-000758	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-310-000759	MESA DE RIÑON	\$3,546.00	0	2007-07-07	\$0.00	\$3,546.00	\$-3,546.00	
1243	2	TUL-3-109-310-000762	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000828	TARJA PARA MATERIAL QUIRURGICO	\$4,000.00	0	2007-07-07	\$0.00	\$4,000.00	\$-4,000.00	
1243	2	TUL-3-109-314-000840	SILLA DE RUEDAS	\$2,200.00	365	2005-12-05	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-314-000841	SILLA DE RUEDAS	\$2,200.00	365	2005-12-05	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-314-000842	SILLA DE RUEDAS	\$2,000.00	127	2005-06-08	\$0.00	\$2,000.00	\$-2,000.00	
1243	2	TUL-3-109-313-000857	VITRINA MEDIANA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-000859	APARATO DE RAYOS X	\$20,900.00	0	2007-07-07	\$0.00	\$20,900.00	\$-20,900.00	
1243	2	TUL-3-109-310-000866	COMPRESOR	\$2,817.00	0	2007-07-07	\$0.00	\$2,817.00	\$-2,817.00	
1243	2	TUL-3-109-800-000871	EXHIBIDOR DOBLE ALUMINIO	\$7,500.00	0	2007-07-07	\$0.00	\$7,500.00	\$-7,500.00	
1243	2	TUL-3-109-800-000884	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-800-000885	BACINETE DE METAL CON RUEDAS	\$2,380.00	0	2007-07-07	\$0.00	\$2,380.00	\$-2,380.00	
1243	2	TUL-3-109-310-000886	VITRINA MEDIANA	\$2,200.00	0	2007-07-07	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-000887	VITRINA MEDIANA	\$2,520.00	0	2007-07-07	\$0.00	\$2,520.00	\$-2,520.00	
1243	2	TUL-3-109-800-000888	VITRINA CHICA	\$2,050.00	0	2007-07-07	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-800-000889	BACINETE DE METAL CON RUEDAS	\$2,850.00	0	2007-07-07	\$0.00	\$2,850.00	\$-2,850.00	
1243	2	TUL-3-109-800-000890	BACINETE DE METAL CON RUEDAS	\$2,850.00	0	2007-07-07	\$0.00	\$2,850.00	\$-2,850.00	
1243	2	TUL-3-109-800-000891	BACINETE DE METAL CON RUEDAS	\$2,850.00	0	2007-07-07	\$0.00	\$2,850.00	\$-2,850.00	
1243	2	TUL-3-109-310-000894	VITRINA MEDIANA	\$2,100.00	0	2007-07-07	\$0.00	\$2,100.00	\$-2,100.00	
1243	2	TUL-3-109-310-000896	MESA DE EXPLORACION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-800-000897	CARRO DE CURACIONES	\$2,150.00	0	2007-07-07	\$0.00	\$2,150.00	\$-2,150.00	
1243	2	TUL-3-109-310-000910	BASCULA CON ESTADIMETRO	\$2,500.00	0	2007-07-07	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-000912	MESA DE EXPLORACION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-310-000913	VITRINA MEDIANA METAL	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-800-000914	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000921	GABINETE CHICO	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000923	REFRIGERADOR	\$4,310.00	0	2007-07-07	\$0.00	\$4,310.00	\$-4,310.00	
1243	2	TUL-3-109-310-000926	MESA DE EXPLORACION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-310-000928	VITRINA CHICA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-000929	CARRO CUNERO CON ACRILICO	\$4,140.00	0	2007-07-07	\$0.00	\$4,140.00	\$-4,140.00	
1243	2	TUL-3-109-310-000930	CARRO CUNERO CON ACRILICO	\$4,140.00	0	2007-07-07	\$0.00	\$4,140.00	\$-4,140.00	
1243	2	TUL-3-109-310-000931	CARRO ROJO DE EMERGENCIA	\$7,475.00	0	2007-07-07	\$0.00	\$7,475.00	\$-7,475.00	

1243	2	TUL-3-109-310-000932	FRIGOBAR	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00
1243	2	TUL-3-109-310-000933	TARJA DOBLE DE ACERO INOXIDABLE PARA MATERIAL QUIRURGICO	\$4,640.00	0	2007-07-07	\$0.00	\$4,640.00	\$-4,640.00
1243	2	TUL-3-109-310-000934	VITRINA MEDIANA	\$3,200.00	0	2007-07-07	\$0.00	\$3,200.00	\$-3,200.00
1243	2	TUL-3-109-310-000935	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00
1243	2	TUL-3-109-800-000936	MESA DE EXPULSION	\$4,123.00	0	2007-07-07	\$0.00	\$4,123.00	\$-4,123.00
1243	2	TUL-3-109-800-000937	LAMPARA DE QUIROFANO	\$48,000.00	0	2007-07-07	\$0.00	\$48,000.00	\$-48,000.00
1243	2	TUL-3-109-310-000938	MESA PASTEUR	\$2,150.00	0	2007-07-07	\$0.00	\$2,150.00	\$-2,150.00
1243	2	TUL-3-109-310-000939	CARRO DE CURACIONES	\$2,900.00	0	2007-07-07	\$0.00	\$2,900.00	\$-2,900.00
1243	2	TUL-3-109-310-000940	CARRO CUNERO CON ACRILICO	\$4,140.00	0	2007-07-07	\$0.00	\$4,140.00	\$-4,140.00
1243	2	TUL-3-109-310-000941	CARRO CUNERO DE METAL	\$4,140.00	0	2007-07-07	\$0.00	\$4,140.00	\$-4,140.00
1243	2	TUL-3-109-800-000942	MESA PASTEUR CON CAJONES	\$2,900.00	0	2007-07-07	\$0.00	\$2,900.00	\$-2,900.00
1243	2	TUL-3-109-310-000943	CARRO DE CURACIONES DE METAL CON CAJONES	\$2,900.00	0	2007-07-07	\$0.00	\$2,900.00	\$-2,900.00
1243	2	TUL-3-109-310-000944	MESA DE MAYO	\$2,350.00	0	2007-07-07	\$0.00	\$2,350.00	\$-2,350.00
1243	2	TUL-3-109-310-000945	MESA RIÑON	\$3,546.00	0	2007-07-07	\$0.00	\$3,546.00	\$-3,546.00
1243	2	TUL-3-109-310-000946	MESA PASTEUR	\$2,150.00	0	2007-07-07	\$0.00	\$2,150.00	\$-2,150.00
1243	2	TUL-3-109-310-000947	VITRINA MEDIANA	\$2,750.00	0	2007-07-07	\$0.00	\$2,750.00	\$-2,750.00
1243	2	TUL-3-109-310-000948	TARJA QUIRURGICA DE RODILLA	\$5,000.00	0	2007-07-07	\$0.00	\$5,000.00	\$-5,000.00
1243	2	TUL-3-109-310-000949	MESA PUENTE	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00
1243	2	TUL-3-109-310-000950	VITRINA MOSTRADOR DE ALUMINIO	\$2,530.00	0	2007-07-07	\$0.00	\$2,530.00	\$-2,530.00
1243	2	TUL-3-109-310-000951	VITRINA MOSTRADOR DE ALUMINIO	\$2,870.00	0	2007-07-07	\$0.00	\$2,870.00	\$-2,870.00
1243	2	TUL-3-109-310-000954	COMPRESOR DE USO DENTAL	\$5,500.00	201748120	2016-02-03	\$0.00	\$5,500.00	\$-5,500.00
1243	2	TUL-3-109-800-000989	MESA DE EXPLORACION	\$4,474.00	218 A	2016-04-07	\$0.00	\$4,474.00	\$-4,474.00
1243	2	TUL-3-109-310-001079	VITRINA MEDIANA	\$2,530.00	0	2007-06-07	\$0.00	\$2,530.00	\$-2,530.00
1243	2	TUL-3-109-800-001080	VITRINA MEDIANA	\$2,870.00	0	2007-06-07	\$0.00	\$2,870.00	\$-2,870.00
1243	2	TUL-3-109-310-001083	TARJA	\$2,570.00	0	2007-05-04	\$0.00	\$2,570.00	\$-2,570.00
1243	2	TUL-3-109-310-001085	VITRINA MEDIANA	\$2,530.00	0	2007-05-07	\$0.00	\$2,530.00	\$-2,530.00
1243	2	TUL-3-109-310-001087	VITRINA MEDIANA	\$2,530.00	0	2007-05-29	\$0.00	\$2,530.00	\$-2,530.00
1243	2	TUL-3-109-310-001091	TANQUE DE OXIGENO PORTATIL	\$2,200.00	0	2007-08-01	\$0.00	\$2,200.00	\$-2,200.00
1243	2	TUL-3-109-310-001096	GABINETE CHICO	\$2,050.00	0	2007-10-02	\$0.00	\$2,050.00	\$-2,050.00
1243	2	TUL-3-109-310-001102	MESA PASTEUR	\$5,750.00	0	2007-01-04	\$0.00	\$5,750.00	\$-5,750.00
1243	2	TUL-3-109-310-001104	CARRO ROJO DE EMERGENCIA	\$7,475.00	0	2007-01-04	\$0.00	\$7,475.00	\$-7,475.00
1243	2	TUL-3-109-310-001105	VITRINA DOBLE	\$2,800.00	0	2007-01-04	\$0.00	\$2,800.00	\$-2,800.00
1243	2	TUL-3-109-310-001106	MESA DE MAYO	\$2,050.00	0	2007-01-04	\$0.00	\$2,050.00	\$-2,050.00
1243	2	TUL-3-109-800-001107	MESA PASTEUR	\$2,150.00	0	2007-01-04	\$0.00	\$2,150.00	\$-2,150.00
1243	2	TUL-3-109-800-001108	MESA DE EXPLORACION	\$4,123.00	0	2007-01-04	\$0.00	\$4,123.00	\$-4,123.00
1243	2	TUL-3-109-310-001109	CARRO DE CURACIONES	\$2,900.00	0	2007-02-16	\$0.00	\$2,900.00	\$-2,900.00
1243	2	TUL-3-109-310-001110	TARJA	\$4,000.00	0	2007-02-16	\$0.00	\$4,000.00	\$-4,000.00
1243	2	TUL-3-109-310-001113	BIOMBO	\$1,719.00	0	2007-03-16	\$0.00	\$1,719.00	\$-1,719.00
1243	2	TUL-3-109-800-001114	MESA DE EXPLORACION	\$4,123.00	0	2007-03-16	\$0.00	\$4,123.00	\$-4,123.00
1243	2	TUL-3-109-310-001115	REFRIGERADOR	\$4,310.00	0	2007-03-16	\$0.00	\$4,310.00	\$-4,310.00
1243	2	TUL-3-109-800-001116	CAMAS PARA HOSPITAL	\$4,100.00	0	2007-04-26	\$0.00	\$4,100.00	\$-4,100.00
1243	2	TUL-3-109-800-001117	CAMA PARA HOSPITAL	\$4,100.00	0	2007-04-27	\$0.00	\$4,100.00	\$-4,100.00
1243	2	TUL-3-109-800-001118	CAMA PARA HOSPITAL	\$4,100.00	0	2007-04-27	\$0.00	\$4,100.00	\$-4,100.00
1243	2	TUL-3-109-800-001120	MESA DE EXPLORACION	\$4,123.00	0	2007-04-27	\$0.00	\$4,123.00	\$-4,123.00
1243	2	TUL-3-109-310-001121	GABINETE CHICO	\$2,250.00	0	2007-05-14	\$0.00	\$2,250.00	\$-2,250.00
1243	2	TUL-3-109-310-001122	TARJA	\$4,000.00	0	2007-05-14	\$0.00	\$4,000.00	\$-4,000.00
1243	2	TUL-3-109-310-001123	BASCULA CON ESTADIMETRO	\$1,666.00	0	2007-05-14	\$0.00	\$1,666.00	\$-1,666.00
1243	2	TUL-3-109-310-001124	VITRINA DOBLE	\$2,800.00	0	2007-05-14	\$0.00	\$2,800.00	\$-2,800.00
1243	2	TUL-3-109-800-001125	PLANTOSCOPIO	\$2,352.00	0	2007-05-14	\$0.00	\$2,352.00	\$-2,352.00
1243	2	TUL-3-109-800-001126	MESA DE EXPLORACION	\$4,123.00	0	2007-05-14	\$0.00	\$4,123.00	\$-4,123.00
1243	2	TUL-3-109-310-001127	BIOMBO	\$1,719.00	0	2007-05-14	\$0.00	\$1,719.00	\$-1,719.00
1243	2	TUL-3-109-314-001128	BIOMBO DE ACRILICO	\$1,719.00	0	2007-10-16	\$0.00	\$1,719.00	\$-1,719.00
1243	2	TUL-3-109-314-001129	MESA DE MAYO	\$2,350.00	0	2007-10-16	\$0.00	\$2,350.00	\$-2,350.00
1243	2	TUL-3-109-310-001130	COMPRESOR DE AIRE	\$30,000.00	0	2007-04-25	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-001153	ESTUCHE DE DIAGNOSTICO	\$2,500.00	0	2007-03-05	\$0.00	\$2,500.00	\$-2,500.00
1243	2	TUL-3-109-310-001154	ESTUCHE DE DIAGNOSTICO	\$2,500.00	0	2007-03-05	\$0.00	\$2,500.00	\$-2,500.00

1243	2	TUL-3-109-314-001156	ESTUCHE DE DIAGNOSTICO	\$2,500.00	0	2007-03-05	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-001157	ESTUCHE DE DIAGNOSTICO	\$2,500.00	0	2007-03-05	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-001158	ESTUCHE DE DIAGNOSTICO	\$2,500.00	0	2007-03-05	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-310-001159	ESTUCHE DE DIAGNOSTICO	\$2,500.00	0	2007-03-05	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-314-001199	ESTUCHE DE DIAGNOSTICO	\$2,500.00	0	2007-09-03	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-800-001202	MESA PASTEUR	\$2,150.00	0	2007-09-03	\$0.00	\$2,150.00	\$-2,150.00	
1243	2	TUL-3-109-310-001221	BIOMBO	\$1,719.00	0	2007-03-01	\$0.00	\$1,719.00	\$-1,719.00	
1243	2	TUL-3-109-800-001225	TANICO	\$1,667.00	0	2007-04-03	\$0.00	\$1,667.00	\$-1,667.00	
1243	2	TUL-3-109-800-001230	MESA PUENTE	\$2,530.00	0	2007-03-13	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-800-001233	MESA PUENTE	\$2,530.00	0	2007-04-12	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-800-001235	TARJA PARA INSTRUMENTAL QUIRURGICO	\$3,000.00	0	2010-06-16	\$0.00	\$3,000.00	\$-3,000.00	
1243	2	TUL-3-109-310-001239	TANQUE DE OXIGENO	\$2,500.00	0	2007-06-25	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-800-001242	MESA DE EXPLORACION	\$4,123.00	0	2007-11-05	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-310-001243	TARJA	\$3,000.00	0	2007-11-14	\$0.00	\$3,000.00	\$-3,000.00	
1243	2	TUL-3-109-310-001246	BOILER	\$3,500.00	0	2007-06-06	\$0.00	\$3,500.00	\$-3,500.00	
1243	2	TUL-3-109-310-001247	ESCALERA DE TIJERA	\$3,000.00	0	2007-06-19	\$0.00	\$3,000.00	\$-3,000.00	
1243	2	TUL-3-109-310-001248	CARRO TRANSPORTADOR	\$1,670.00	0	2007-05-03	\$0.00	\$1,670.00	\$-1,670.00	
1243	2	TUL-3-109-800-001271	BOILER	\$4,500.00	0	2007-03-26	\$0.00	\$4,500.00	\$-4,500.00	
1243	2	TUL-3-109-800-001272	ESCALERA DE TIJERA	\$2,500.00	0	2007-07-10	\$0.00	\$2,500.00	\$-2,500.00	
1243	2	TUL-3-109-800-001274	PLANTA DE LUZ	\$138,994.02	0	2007-05-18	\$0.00	\$138,994.02	\$-138,994.02	
1243	2	TUL-3-109-310-001302	TANICO	\$1,667.00	0	2007-05-23	\$0.00	\$1,667.00	\$-1,667.00	
1243	2	TUL-3-109-310-001303	MESA DE MAYO	\$2,050.00	0	2007-05-23	\$0.00	\$2,050.00	\$-2,050.00	
1243	2	TUL-3-109-310-001304	VITRINA CHICA	\$2,750.00	0	2007-11-13	\$0.00	\$2,750.00	\$-2,750.00	
1243	2	TUL-3-109-310-001308	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-001309	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-001310	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-001311	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-001312	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-001313	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-001314	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-310-001315	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-800-001316	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-800-001317	LOCKER	\$2,200.00	0	2007-11-28	\$0.00	\$2,200.00	\$-2,200.00	
1243	2	TUL-3-109-314-001323	MESA DE EXPLORACION	\$4,123.00	0	2007-09-19	\$0.00	\$4,123.00	\$-4,123.00	
1243	2	TUL-3-109-800-001325	ESCALERA DE TIJERA	\$3,000.00	0	2007-09-19	\$0.00	\$3,000.00	\$-3,000.00	
1243	2	TUL-3-109-310-001329	MESA DE MAYO	\$2,350.00	0	2007-11-13	\$0.00	\$2,350.00	\$-2,350.00	
1243	2	TUL-3-109-800-001330	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001331	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001332	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001333	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001334	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001335	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001336	ANAQUEL DE METAL	\$1,450.00	0	2007-07-05	\$0.00	\$1,450.00	\$-1,450.00	
1243	2	TUL-3-109-800-001337	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001338	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001339	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001340	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001341	ANAQUEL DE METAL	\$2,580.00	0	2007-07-05	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001342	ANAQUEL DE METAL	\$2,580.00	0	2007-01-18	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001343	ANAQUEL DE METAL	\$2,580.00	0	2007-01-25	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001344	ANAQUEL DE METAL	\$2,580.00	0	2007-01-24	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-C00-001345	ANAQUEL DE METAL	\$2,580.00	0	2007-07-04	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-C00-001346	ANAQUEL DE METAL	\$2,580.00	0	2007-07-16	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-C00-001347	ANAQUEL DE METAL	\$2,580.00	0	2007-07-16	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-C00-001348	ANAQUEL DE METAL	\$2,580.00	0	2007-07-16	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-C00-001349	ANAQUEL DE METAL	\$2,580.00	0	2007-07-16	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-C00-001350	ANAQUEL DE METAL	\$2,580.00	0	2007-07-16	\$0.00	\$2,580.00	\$-2,580.00	

1243	2	TUL-3-109-310-001438	ANAQUEL DE METAL	\$2,580.00	0	2007-08-08	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-310-001439	ANAQUEL DE METAL	\$2,580.00	0	2007-08-08	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-310-001440	ANAQUEL DE METAL	\$2,580.00	0	2007-08-08	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-310-001441	ANAQUEL DE METAL	\$2,580.00	0	2007-08-08	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-310-001442	ANAQUEL DE METAL	\$2,580.00	0	2007-08-08	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-310-001443	ANAQUEL DE METAL	\$2,580.00	0	2007-08-08	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-800-001444	ANAQUEL DE METAL	\$2,580.00	0	2007-07-25	\$0.00	\$2,580.00	\$-2,580.00	
1243	2	TUL-3-109-310-001445	MESA PUENTE	\$2,530.00	0	2007-08-29	\$0.00	\$2,530.00	\$-2,530.00	
1243	2	TUL-3-109-314-001457	ARCHIVERO 4 GAVETAS	\$3,637.00	0	2007-07-05	\$0.00	\$3,637.00	\$-3,637.00	
1243	2	TUL-3-109-314-001458	ESCRITORIO DE MADERA	\$2,194.04	0	2007-07-05	\$0.00	\$2,194.04	\$-2,194.04	
1243	2	TUL-3-109-310-001460	BURO	\$800.00	0	2007-07-23	\$0.00	\$800.00	\$-800.00	
1243	2	TUL-3-109-310-001473	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001474	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001475	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001476	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001477	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001478	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001479	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001480	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001481	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001482	CAMA ELECTRICA	\$23,200.00	45 A	2016-12-11	\$0.00	\$23,200.00	\$-23,200.00	
1243	2	TUL-3-109-310-001483	INCUBADORA	\$35,000.00	46 A	2016-12-11	\$0.00	\$35,000.00	\$-35,000.00	
1243	2	TUL-3-109-310-001484	MESA DE CIRUGIA ELECTRICA	\$70,000.00	46 A	2016-12-11	\$0.00	\$70,000.00	\$-70,000.00	
1243	2	TUL-3-109-310-001485	CARRO PORTA EXPEDIENTES	\$5,026.00	47 A	2016-12-11	\$0.00	\$5,026.00	\$-5,026.00	
1243	2	TUL-3-109-310-001486	CARRO PORTA EXPEDIENTES	\$5,026.00	47 A	2016-12-11	\$0.00	\$5,026.00	\$-5,026.00	
1243	2	TUL-3-109-310-001487	CARRO PORTA EXPEDIENTES	\$5,026.00	47 A	2016-12-11	\$0.00	\$5,026.00	\$-5,026.00	
1243	2	TUL-3-109-310-001488	CARRO PORTA EXPEDIENTES	\$5,026.00	47 A	2016-12-11	\$0.00	\$5,026.00	\$-5,026.00	
1243	2	TUL-3-109-310-001489	CARRO PORTA EXPEDIENTES	\$5,026.00	47 A	2016-12-11	\$0.00	\$5,026.00	\$-5,026.00	
1243	2	TUL-3-109-310-001490	CARRO PORTA EXPEDIENTES	\$5,026.00	47 A	2016-12-11	\$0.00	\$5,026.00	\$-5,026.00	
1243	2	TUL-3-109-310-001491	CARRO PORTA EXPEDIENTES	\$5,026.00	47 A	2016-12-11	\$0.00	\$5,026.00	\$-5,026.00	
1243	2	TUL-3-109-800-001492	CARRO PORTAEXPEDIENTES	\$5,026.00	47 A	2016-12-11	\$0.00	\$5,026.00	\$-5,026.00	
1243	2	TUL-3-109-310-001494	MESA PASTEUR	\$3,940.00	47 A	2016-12-11	\$0.00	\$3,940.00	\$-3,940.00	
1243	2	TUL-3-109-310-001495	MESA PASTEUR	\$3,940.00	47 A	2016-12-11	\$0.00	\$3,940.00	\$-3,940.00	
1243	2	TUL-3-109-310-001498	ASPIRADOR QUIRURGICO NO INVASIVO (OCULTO EN PARED)	\$5,214.00	47 A	2016-12-11	\$0.00	\$5,214.00	\$-5,214.00	
1243	2	TUL-3-109-310-001499	MESA DE RIÑON	\$6,262.00	47 A	2016-12-11	\$0.00	\$6,262.00	\$-6,262.00	
1243	2	TUL-3-109-800-001514	ANAQUEL DOBLE	\$2,864.04	A 1138	2017-01-20	\$0.00	\$2,864.04	\$-2,864.04	
1243	2	TUL-3-109-800-001515	ANAQUEL DOBLE	\$2,864.04	A 1138	2017-01-20	\$0.00	\$2,864.04	\$-2,864.04	
1243	2	TUL-3-109-800-001516	ANAQUEL DOBLE	\$2,864.04	A 1138	2017-01-20	\$0.00	\$2,864.04	\$-2,864.04	
1243	2	TUL-3-109-800-001517	ANAQUEL DOBLE	\$2,864.04	A 1138	2017-01-20	\$0.00	\$2,864.04	\$-2,864.04	
1243	2	TUL-3-109-800-001518	ANAQUEL DOBLE	\$2,864.04	A 1138	2017-01-20	\$0.00	\$2,864.04	\$-2,864.04	
1243	2	TUL-3-109-800-001519	ANAQUEL DOBLE	\$2,864.04	A 1138	2017-01-20	\$0.00	\$2,864.04	\$-2,864.04	
1243	2	TUL-3-109-800-001520	ANAQUEL DOBLE	\$2,864.04	A 1138	2017-01-20	\$0.00	\$2,864.04	\$-2,864.04	
1243	2	TUL-3-109-310-001526	BOTE DE ACERO INOXIDABLE CON TAPA BALANCIN	\$3,654.00	40844	2017-01-17	\$0.00	\$3,654.00	\$-3,654.00	
1243	2	TUL-3-109-310-001527	COCINA INTEGRAL, ESTUFA Y CAMPANA	\$28,536.00	181	2016-12-21	\$0.00	\$28,536.00	\$-28,536.00	
1243	2	TUL-3-109-314-001564	COLCHONETA PARA GUARDERIA	\$3,215.99	E-0267/2016	2016-12-16	\$0.00	\$3,215.99	\$-3,215.99	
1243	2	TUL-3-109-314-001565	COLCHONETA PARA GUARDERIA	\$3,215.99	E-267/2016	2016-12-16	\$0.00	\$3,215.99	\$-3,215.99	
1243	2	TUL-3-109-314-001566	COLCHONETA PARA GUARDERIA	\$3,216.00	E-0267/2016	2016-12-16	\$0.00	\$3,216.00	\$-3,216.00	
1243	2	TUL-3-109-314-001567	COLCHONETA PARA GUARDERIA	\$3,216.00	E-0267/2016	2017-01-16	\$0.00	\$3,216.00	\$-3,216.00	
1243	2	TUL-3-109-310-001569	BANCA DE 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1243	2	TUL-3-109-310-001570	BANCA DE 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1243	2	TUL-3-109-310-001571	BANCA DE 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1243	2	TUL-3-109-310-001572	BANCA DE 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1243	2	TUL-3-109-310-001573	BANCA DE 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1243	2	TUL-3-109-310-001574	BANCA DE 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1243	2	TUL-3-109-310-001575	BANCA 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1243	2	TUL-3-109-310-001576	BANCA 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	

1241	2	TUL-3-109-310-001577	BANCA DE 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1242	2	TUL-3-109-310-001578	BANCA DE 5 PLAZAS	\$18,473.00	252	2017-01-26	\$0.00	\$18,473.00	\$-18,473.00	
1243	2	TUL-3-109-310-001585	JUEGO DE CONSULTORIO	\$8,560.00	62	2017-02-23	\$0.00	\$8,560.00	\$-8,560.00	
1243	2	TUL-3-109-310-001586	JUEGO DE CONSULTORIO	\$8,560.00	62	2017-02-23	\$0.00	\$8,560.00	\$-8,560.00	
1243	2	TUL-3-109-310-001587	JUEGO DE CONSULTORIO	\$8,560.00	62	2017-02-23	\$0.00	\$8,560.00	\$-8,560.00	
1243	2	TUL-3-109-310-001588	JUEGO DE CONSULTORIO	\$8,560.00	62	2017-02-23	\$0.00	\$8,560.00	\$-8,560.00	
1243	2	TUL-3-109-310-001589	JUEGO DE CONSULTORIO	\$8,560.00	62	2017-02-23	\$0.00	\$8,560.00	\$-8,560.00	
1243	2	TUL-3-109-310-001590	JUEGO DE CONSULTORIO	\$8,560.00	62	2017-02-23	\$0.00	\$8,560.00	\$-8,560.00	
1243	2	TUL-3-109-310-001591	JUEGO DE CONSULTORIO	\$8,560.00	62	2017-02-23	\$0.00	\$8,560.00	\$-8,560.00	
1243	2	TUL-3-109-310-001592	AUTOCLAVE	\$220,000.00	52 Y 60	2017-02-22	\$0.00	\$220,000.00	\$-220,000.00	
1243	2	TUL-3-109-310-001593	LAMPARA DE QUIROFANO DE LED	\$230,000.00	53 Y 59	2017-02-22	\$0.00	\$230,000.00	\$-230,000.00	
1243	2	TUL-3-109-310-001595	DOPPLER FETAL PORTATIL	\$3,219.00	478 A	2017-03-07	\$0.00	\$3,219.00	\$-3,219.00	
1243	2	TUL-3-109-310-001596	DOPPLER FETAL PORTATIL	\$3,219.00	478 A	2017-03-07	\$0.00	\$3,219.00	\$-3,219.00	
1243	2	TUL-3-109-310-001597	DOPPLER FETAL PORTATIL	\$3,219.00	478 A	2017-03-07	\$0.00	\$3,219.00	\$-3,219.00	
1243	2	TUL-3-109-310-001598	DOPPLER FETAL PORTATIL	\$3,219.00	478 A	2017-03-07	\$0.00	\$3,219.00	\$-3,219.00	
1243	2	TUL-3-109-310-001599	DOPPLER FETAL PORTATIL	\$3,219.00	478 A	2017-03-07	\$0.00	\$3,219.00	\$-3,219.00	
1243	2	TUL-3-109-310-001600	DOPPLER FETAL PORTATIL	\$3,219.00	478 A	2017-03-07	\$0.00	\$3,219.00	\$-3,219.00	
1243	2	TUL-3-109-310-001723	TOMA DE OXIGENO	\$45,000.00	67	2017-07-31	\$0.00	\$45,000.00	\$-45,000.00	
1243	2	TUL-3-109-310-001724	LAMPARA DE QUIROFANO	\$270,000.00	68	2017-07-31	\$0.00	\$270,000.00	\$-270,000.00	
1243	2	TUL-3-109-310-001725	MESA DE CIRUGIA	\$130,000.00	68	2017-07-31	\$0.00	\$130,000.00	\$-130,000.00	
1243	2	TUL-3-109-310-001737	NEBULIZADOR ULTRASONICO HOSPITALARIO	\$2,876.80	A566	2017-08-30	\$0.00	\$2,876.80	\$-2,876.80	
1243	2	TUL-3-109-310-001744	AUTOCLAVE AUTOMATICO ESTERELIZADOR DE VAPOR AUTOGENERICO	\$220,000.00	74 Y 77	2017-08-31	\$0.00	\$220,000.00	\$-220,000.00	
1243	2	TUL-3-109-310-001745	EQUIPO DE CRIOCIRUGIA CON TRES PUNTAS	\$58,000.00	72	2017-08-31	\$0.00	\$58,000.00	\$-58,000.00	
1243	2	TUL-3-109-310-001746	MONITOR MULTIPARAMETROS A COLORES	\$40,600.00	72	2017-08-31	\$0.00	\$40,600.00	\$-40,600.00	
1243	2	TUL-3-109-310-001747	ELECTROCAUTERIO CON PEDAL Y PLACA DE PACIENTE REUSABLE	\$46,400.00	72	2017-08-31	\$0.00	\$46,400.00	\$-46,400.00	
1243	2	TUL-3-109-310-001748	EQUIPO ELECTROCARDIOGRAFIA INTERPRETATIVO DE TRES CANALES	\$45,000.00	72	2017-08-31	\$0.00	\$45,000.00	\$-45,000.00	
1243	2	TUL-3-109-310-001749	VITRINA CON 5 ENTREPAÑOS DE ALUMINIO BLANCO Y CRISTAL CLARO	\$11,020.00	135	2017-09-12	\$0.00	\$11,020.00	\$-11,020.00	
1243	2	TUL-3-109-310-001750	VITRINA CON 1 ENTREPAÑO Y PUERTAS CORREDIZAS	\$4,640.00	135	2017-09-12	\$0.00	\$4,640.00	\$-4,640.00	
1243	2	TUL-3-109-310-001751	VITRINA TIPO APARADOR	\$5,800.00	135	2017-09-12	\$0.00	\$5,800.00	\$-5,800.00	
1243	2	TUL-3-109-310-001752	MUEBLE DE ALUMINIO PARA TARJA	\$4,640.00	135	2017-09-12	\$0.00	\$4,640.00	\$-4,640.00	
1243	2	TUL-3-109-310-001756	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001757	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001758	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001759	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001760	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001761	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001762	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001763	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001764	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001765	CAMA ELECTRICA	\$26,500.00	002	2018-01-20	\$0.00	\$26,500.00	\$-26,500.00	
1243	2	TUL-3-109-310-001766	CUNA TERMICA CON SENSOR DE PIEL	\$89,400.00	79	2017-09-14	\$0.00	\$89,400.00	\$-89,400.00	
1243	2	TUL-3-109-310-001767	VITRINA DOBLE	\$7,173.99	82	2017-09-14	\$0.00	\$7,173.99	\$-7,173.99	

1243 2	TUL-3-109-310-001778	JUEGO DE ACCESORIOS PARA MESA DE CIRUGIA	\$12,499.99	82	2017-09-14	\$0.00	\$12,499.99	\$-12,499.99	
1243 2	TUL-3-109-310-001780	MUEBLE PARA SOLUCIONES (TIPO CLOSET)	\$15,080.00	AAA1D325-CED9-4336-A7C8-AD72C52EF45F	2017-10-26	\$0.00	\$15,080.00	\$-15,080.00	
1243 2	TUL-3-109-310-001781	UNIDAD DENTAL	\$43,602.00	A 566	2017-10-01	\$0.00	\$43,602.00	\$-43,602.00	
1243 2	TUL-3-109-310-001782	GABINETE DENTAL CON NEGATOSCOPIO	\$19,352.00	A 566	2017-10-01	\$0.00	\$19,352.00	\$-19,352.00	
1243 2	TUL-3-109-310-001783	GABINETE DENTAL ORGANIZADOR GRANDE	\$6,305.00	A 566	2017-10-01	\$0.00	\$6,305.00	\$-6,305.00	
1243 2	TUL-3-109-310-001784	CUBIERTA CORIAN	\$18,391.00	A 566	2017-10-01	\$0.00	\$18,391.00	\$-18,391.00	
1243 2	TUL-3-109-310-001785	COMPRESOR 1.2 HP	\$6,450.00	A 566	2017-10-01	\$0.00	\$6,450.00	\$-6,450.00	
1243 2	TUL-3-109-310-001786	AUTOCLAVE 12 LTS	\$12,200.00	A 566	2017-10-01	\$0.00	\$12,200.00	\$-12,200.00	
1243 2	TUL-3-109-310-001787	RAYOS X DE PARED	\$38,900.00	A 566	2017-10-01	\$0.00	\$38,900.00	\$-38,900.00	
1243 2	TUL-3-109-310-001835	SALA DE RAYOS X DE SUSPENSION AEREA	\$450,000.00	86 Y 51	2017-11-27	\$0.00	\$450,000.00	\$-450,000.00	
1243 2	TUL-3-109-310-001841	BANCA DE ACERO INOXIDABLE DE 5 PLAZAS	\$14,500.00	A 456	2017-11-27	\$0.00	\$14,500.00	\$-14,500.00	
1243 2	TUL-3-109-310-001842	BANCA DE ACERO INOXIDABLE DE 5 PLAZAS	\$14,500.00	A 456	2017-11-27	\$0.00	\$14,500.00	\$-14,500.00	
1243 2	TUL-3-109-310-001843	BANCA DE ACERO INOXIDABLE DE 5 PLAZAS	\$14,500.00	A 456	2017-11-27	\$0.00	\$14,500.00	\$-14,500.00	
1243 2	TUL-3-109-310-001844	BANCA DE ACERO INOXIDABLE DE 5 PLAZAS	\$14,500.00	A 456	2017-11-27	\$0.00	\$14,500.00	\$-14,500.00	
1243 2	TUL-3-109-314-001879	UNIDAD PORTATIL DE ELECTROTHERAPIA	\$20,998.95	028005	2017-12-31	\$0.00	\$20,998.95	\$-20,998.95	
1243 2	TUL-3-109-310-001880	CAMA ELECTRICA PARA CLINICA	\$40,000.00	001	2017-12-01	\$0.00	\$40,000.00	\$-40,000.00	
1243 2	TUL-3-109-310-001881	CAMA ELECTRICA PARA CLINICA	\$40,000.00	001	2017-12-31	\$0.00	\$40,000.00	\$-40,000.00	
1243 2	TUL-3-109-310-001882	CAMA ELECTRICA PARA CLINICA	\$40,000.00	001	2017-12-31	\$0.00	\$40,000.00	\$-40,000.00	
1243 2	TUL-3-109-310-001883	CILINDRO DE ACERO AL CARBON (OXIGENO)	\$4,000.00	722	2017-12-01	\$0.00	\$4,000.00	\$-4,000.00	
1243 2	TUL-3-109-310-001884	CILINDRO DE ACERO AL CARBON (OXIGENO)	\$4,000.00	722	2017-12-01	\$0.00	\$4,000.00	\$-4,000.00	
1243 2	TUL-3-109-310-001885	CILINDRO DE ACERO AL CARBON (OXIGENO)	\$4,000.00	722	2017-12-01	\$0.00	\$4,000.00	\$-4,000.00	
1243 2	TUL-3-109-310-001886	CILINDRO DE ACERO AL CARBON (OXIGENO)	\$4,000.00	722	2017-12-01	\$0.00	\$4,000.00	\$-4,000.00	
1243 2	TUL-3-109-310-001887	CILINDRO DE ACERO AL CARBON (OXIGENO)	\$4,000.00	722	2017-12-01	\$0.00	\$4,000.00	\$-4,000.00	
1243 2	TUL-3-109-310-001888	CILINDRO DE ACERO AL CARBON (OXIGENO)	\$4,000.00	722	2017-12-01	\$0.00	\$4,000.00	\$-4,000.00	
1243 2	TUL-3-109-310-001889	CILINDRO CON CARGA DE OXIDO NITROSO DE 9 KG	\$6,500.00	722	2017-12-01	\$0.00	\$6,500.00	\$-6,500.00	
1243 2	TUL-3-109-310-001891	CESTO DE CAMPANA	\$2,780.01	2811	2017-12-31	\$0.00	\$2,780.01	\$-2,780.01	
1243 2	TUL-3-109-310-001892	CESTO DE CAMPANA	\$2,780.01	2811	2017-12-31	\$0.00	\$2,780.01	\$-2,780.01	
1243 2	TUL-3-109-310-001910	REVELADORA PARA PLACAS DE RAYOS X	\$60,000.00	4	2018-01-31	\$0.00	\$60,000.00	\$-60,000.00	
1243 2	TUL-3-109-310-001912	MESA DE CIRUGIA ELECTRICA	\$130,000.00	83	2018-01-31	\$0.00	\$130,000.00	\$-130,000.00	
1243 2	TUL-3-109-310-001913	CUNA TERMICA DE CALOR RADIANTE	\$89,400.00	83	2018-01-31	\$0.00	\$89,400.00	\$-89,400.00	
1243 2	TUL-3-109-310-001914	CUNA TERMICA DE CALOR RADIANTE	\$89,400.00	83	2018-01-31	\$0.00	\$89,400.00	\$-89,400.00	
1243 2	TUL-3-109-310-001915	LAMPARA DE EMERGENCIA PARA QUIROFANO	\$55,000.00	83	2018-01-31	\$0.00	\$55,000.00	\$-55,000.00	
1243 2	TUL-3-109-310-001931	TARJETA DE RAYOS X	\$80,000.00	83	2018-01-31	\$0.00	\$80,000.00	\$-80,000.00	
1243 2	TUL-3-109-310-001933	TANQUE DE ACERO INOXIDABLE	\$25,000.00	83	2018-01-31	\$0.00	\$25,000.00	\$-25,000.00	
1243 2	TUL-3-109-310-001934	ELECTROCAUTERIO	\$48,000.00	83	2018-01-31	\$0.00	\$48,000.00	\$-48,000.00	
1243 2	TUL-3-109-310-001935	CARRO DE CURACIONES	\$6,800.00	83	2018-01-31	\$0.00	\$6,800.00	\$-6,800.00	
1243 2	TUL-3-109-310-001960	PANTALLA DE 32	\$6,034.67	ICAHM155569	2018-02-21	\$0.00	\$6,034.67	\$-6,034.67	
1243 2	TUL-3-109-310-001961	PANTALLA DE LED 22	\$7,498.99	IWAMY166990	2018-02-20	\$0.00	\$7,498.99	\$-7,498.99	

1243	2	TUL-3-109-310-001962	REGULADOR DE VOLTAJE	\$14,200.01	300	2018-02-28	\$0.00	\$14,200.01	\$-14,200.01
1243	2	TUL-3-109-310-001963	REGULADOR DE VOLTAJE	\$14,200.01	300	2018-02-28	\$0.00	\$14,200.01	\$-14,200.01
1243	2	TUL-3-109-310-001964	CAMILLA	\$25,000.00	8	2018-03-20	\$0.00	\$25,000.00	\$-25,000.00
1243	2	TUL-3-109-310-001969	ULTRASONIDO	\$800,000.00	296 Y 302	2018-03-20	\$0.00	\$800,000.00	\$-800,000.00
1243	2	TUL-3-109-310-001970	TRASDUCTOR LINEAL	\$172,300.00	301	2018-03-20	\$0.00	\$172,300.00	\$-172,300.00
1243	2	TUL-3-109-310-001971	REVELADORA PARA PLACAS DE RAYOS X	\$60,000.00	9	2018-04-02	\$0.00	\$60,000.00	\$-60,000.00
1243	2	TUL-3-109-310-001982	GABINETE ODONTOLOGICO	\$19,900.00	A 18651	2018-09-29	\$0.00	\$19,900.00	\$-19,900.00
1243	2	TUL-3-109-310-001983	BANCA DE METAL DE 5 PLAZAS	\$20,410.43	315	2018-09-03	\$0.00	\$20,410.43	\$-20,410.43
1243	2	TUL-3-109-310-001984	BANCA DE METAL DE 5 PLAZAS	\$20,410.43	315	2018-09-03	\$0.00	\$20,410.43	\$-20,410.43
1243	2	TUL-3-109-310-001985	BANCA DE METAL DE 5 PLAZAS	\$20,410.43	315	2018-09-03	\$0.00	\$20,410.43	\$-20,410.43
1243	2	TUL-3-109-310-001986	BANCA DE METAL DE 5 PLAZAS	\$20,410.43	315	2018-09-03	\$0.00	\$20,410.43	\$-20,410.43
1243	2	TUL-3-109-310-001987	BANCA DE METAL DE 5 PLAZAS	\$20,410.43	315	2018-09-03	\$0.00	\$20,410.43	\$-20,410.43
1243	2	TUL-3-109-C00-001989	MUEBLE DE MADERA PARA RECEPCION DE 2.40x1.00x.80CM	\$29,812.00	65	2018-11-06	\$0.00	\$29,812.00	\$-29,812.00
1243	2	TUL-3-109-310-001990	UNIDAD DENTAL	\$58,500.00	180102	2018-11-12	\$0.00	\$58,500.00	\$-58,500.00
1243	2	TUL-3-109-310-001993	AUTOCLAVE	\$10,500.00	180102	2018-11-12	\$0.00	\$10,500.00	\$-10,500.00
1243	2	TUL-3-109-310-001994	COMPRESOR DE 2 HP	\$7,000.00	180102	2018-11-01	\$0.00	\$7,000.00	\$-7,000.00
1243	2	TUL-3-109-310-002013	MUEBLE PARA ENFERMERIA	\$9,860.00	68	2018-12-04	\$0.00	\$9,860.00	\$-9,860.00
1243	2	TUL-3-109-310-002017	CONSOLA PARA RX	\$70,000.00	10	2019-03-12	\$0.00	\$70,000.00	\$-70,000.00
1243	2	TUL-3-109-310-002020	AUTOCLAVE	\$11,565.99	300	2019-04-04	\$0.00	\$11,565.99	\$-11,565.99
1243	2	TUL-3-109-310-002025	VITRINA APARADOR	\$13,920.00	193	2018-12-27	\$0.00	\$13,920.00	\$-13,920.00
1243	2	TUL-3-109-310-002026	MUEBLE MODULAR DE 1.50	\$5,000.00	2 M	2017-05-25	\$0.00	\$5,000.00	\$-5,000.00
1243	2	TUL-3-109-310-002027	MUEBLE CAJONERO	\$33,408.00	79 A	2019-07-02	\$0.00	\$33,408.00	\$-33,408.00
1243	2	TUL-3-109-310-002028	CONTENEDOR 500 LTS	\$6,670.00	44359	2019-07-10	\$0.00	\$6,670.00	\$-6,670.00
1243	2	TUL-3-109-310-002029	CONTENEDOR 500 LTS	\$6,670.00	44359	2019-07-10	\$0.00	\$6,670.00	\$-6,670.00
1243	2	TUL-3-109-800-002030	CONTENEDOR 500 LTS	\$6,670.00	44359	2019-07-10	\$0.00	\$6,670.00	\$-6,670.00
1243	2	TUL-3-109-800-002031	CONTENEDOR 500 LTS	\$6,670.00	44359	2019-07-10	\$0.00	\$6,670.00	\$-6,670.00
1243	2	TUL-3-109-800-002032	CONTENEDOR 500 LTS	\$6,670.00	44359	2019-07-10	\$0.00	\$6,670.00	\$-6,670.00
1243	2	TUL-3-109-310-002040	CUNA TERMICA	\$89,250.00	17	2019-09-30	\$0.00	\$89,250.00	\$-89,250.00
1243	2	TUL-3-109-310-002041	MONITOR MULTIPARAMETROS	\$37,500.00	17	2019-09-30	\$0.00	\$37,500.00	\$-37,500.00
1243	2	TUL-3-109-310-002042	MONITOR MULTIPARAMETROS	\$37,500.00	17	2019-09-30	\$0.00	\$37,500.00	\$-37,500.00
1243	2	TUL-3-109-310-002043	ELECTROCAUTERIO	\$50,000.00	17	2019-09-30	\$0.00	\$50,000.00	\$-50,000.00
1243	2	TUL-3-109-310-002044	CAMILLA DE POSICIONES	\$25,000.00	17	2019-09-30	\$0.00	\$25,000.00	\$-25,000.00
1243	2	TUL-3-109-310-002045	CARRO DE EMERGENCIA	\$25,000.00	17	2019-09-30	\$0.00	\$25,000.00	\$-25,000.00
1243	2	TUL-3-109-310-002046	CARRO DE CURACION	\$6,800.00	17	2019-09-30	\$0.00	\$6,800.00	\$-6,800.00
1243	2	TUL-3-109-310-002047	CARRO CURACIONES	\$6,800.00	17	2019-09-30	\$0.00	\$6,800.00	\$-6,800.00
1243	2	TUL-3-109-310-002048	CARRO CURACIONES	\$6,800.00	17	2019-09-30	\$0.00	\$6,800.00	\$-6,800.00
1243	2	TUL-3-109-310-002049	LAMPARA DE EMERGENCIA	\$54,000.00	17	2019-09-30	\$0.00	\$54,000.00	\$-54,000.00
1243	2	TUL-3-109-310-002050	LAMPARA DE QUIROFANO	\$270,000.00	16	2019-09-30	\$0.00	\$270,000.00	\$-270,000.00
1243	2	TUL-3-109-310-002051	MESA DE CIRUGIA	\$140,000.00	16	2019-09-30	\$0.00	\$140,000.00	\$-140,000.00
1243	2	TUL-3-109-310-002052	GABINETE DENTAL	\$22,100.00	A 19901	2019-09-10	\$0.00	\$22,100.00	\$-22,100.00
1243	2	TUL-3-109-310-002053	APARATO DE RAYOS X	\$30,000.00	190103	2019-09-12	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002054	AUTOCLAVE	\$10,500.00	190103	2019-09-12	\$0.00	\$10,500.00	\$-10,500.00
1243	2	TUL-3-109-310-002055	COMPRESOR DE AIRE	\$7,000.00	190103	2019-09-12	\$0.00	\$7,000.00	\$-7,000.00
1243	2	TUL-3-109-310-002059	UNIDAD DENTAL	\$59,800.00	190103	2019-09-12	\$0.00	\$59,800.00	\$-59,800.00
1243	2	TUL-3-109-310-002060	CAMA ELECTRICA	\$30,000.00	22	2019-12-11	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002061	CAMA ELECTRICA	\$30,000.00	22	2019-12-11	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002062	CAMA ELECTRICA	\$30,000.00	22	2019-12-11	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002063	CAMA ELECTRICA	\$30,000.00	22	2019-12-11	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002064	CAMA ELECTRICA	\$30,000.00	22	2019-12-11	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002065	CAMA ELECTRICA	\$30,000.00	22	2019-12-11	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002066	CAMA ELECTRICA	\$30,000.00	22	2019-12-11	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002067	CAMA ELECTRICA	\$30,000.00	22	2019-12-11	\$0.00	\$30,000.00	\$-30,000.00
1243	2	TUL-3-109-310-002068	AUTOCLAVE DE VAPOR	\$290,000.00	22	2019-12-11	\$0.00	\$290,000.00	\$-290,000.00
1243	2	TUL-3-109-310-002074	CARRO DE EMERGENCIA	\$25,000.00	4 B	2020-01-29	\$0.00	\$25,000.00	\$-25,000.00

1243	2	TUL-3-109-310-002075	INCUBADORA	\$49,500.00	4 B	2020-01-29	\$0.00	\$49,500.00	\$-49,500.00	
1243	2	TUL-3-109-310-002076	ELECTROCARDIOGRAFO	\$42,500.00	4 B	2020-01-29	\$0.00	\$42,500.00	\$-42,500.00	
1243	2	TUL-3-109-310-002077	CARRO DE CURACIONES	\$7,133.34	4 B	2020-01-29	\$0.00	\$7,133.34	\$-7,133.34	
1243	2	TUL-3-109-310-002078	CARRO DE CURACIONES	\$7,133.34	4 B	2020-01-29	\$0.00	\$7,133.34	\$-7,133.34	
1243	2	TUL-3-109-310-002079	CARRO DE CURACIONES	\$7,133.34	4 B	2020-01-29	\$0.00	\$7,133.34	\$-7,133.34	
1243	2	TUL-3-109-310-002080	MESA DE CIRUGIA ELECTRICA	\$155,000.00	001 B	2020-01-29	\$0.00	\$155,000.00	\$-155,000.00	
1243	2	TUL-3-109-310-002087	CAMILLA DE TRASLADO	\$26,000.00	23 B	2020-09-29	\$0.00	\$26,000.00	\$-26,000.00	
1243	2	TUL-3-109-310-002088	CAMILLA DE TRASLADO	\$26,000.00	23 B	2020-09-29	\$0.00	\$26,000.00	\$-26,000.00	
1243	2	TUL-3-109-310-002091	MESA DE EXPULSION PARA PARTOS	\$58,000.00	13 B	2020-05-28	\$0.00	\$58,000.00	\$-58,000.00	
1243	2	TUL-3-109-310-002092	MONITOR DE SIGNOS VITALES	\$42,000.00	13 B	2020-05-28	\$0.00	\$42,000.00	\$-42,000.00	
1243	2	TUL-3-109-310-002093	MONITOR DE SIGNOS VITALES	\$42,000.00	13 B	2020-05-28	\$0.00	\$42,000.00	\$-42,000.00	
1243	2	TUL-3-109-310-002094	CUNA TERMICA DE CALOR RADIANTE	\$98,500.01	21 B	2020-09-18	\$0.00	\$98,500.01	\$-98,500.01	
1243	2	TUL-3-109-310-002095	ELECTROCAUTERIO	\$60,000.00	15 B	2020-06-30	\$0.00	\$60,000.00	\$-60,000.00	
1243	2	TUL-3-109-310-002097	CONGELADOR HORIZONTAL	\$6,600.00	14626	2020-01-31	\$0.00	\$6,600.00	\$-6,600.00	
1243	2	TUL-3-109-310-002100	CARRO ROJO	\$7,475.01	6 C	2021-07-30	\$0.00	\$7,475.01	\$-7,475.01	
1243	2	TUL-3-109-310-002101	CAMILLA	\$25,000.00	6 C	2021-07-30	\$0.00	\$25,000.00	\$-25,000.00	
1243	2	TUL-3-109-310-002103	AUTOCLAVE DE VAPOR AUTOGENERADO	\$290,000.00	13 C	2021-08-10	\$0.00	\$290,000.00	\$-290,000.00	
1243	2	TUL-3-109-310-002104	MESA DE EXPULSION PARA PARTOS CON ACCESORIOS	\$58,000.00	14 C	2021-08-10	\$0.00	\$58,000.00	\$-58,000.00	
1243	2	TUL-3-109-310-002105	TANQUE DE ACERO INOXIDABLE	\$25,000.00	22 C	2021-08-31	\$0.00	\$25,000.00	\$-25,000.00	
1243	2	TUL-3-109-314-002106	EQUIPO DE MAGNETOTERAPIA	\$508,882.00	1821	2021-08-24	\$0.00	\$508,882.00	\$-508,882.00	
1243	2	TUL-3-109-314-002107	ONDAS DE CHOQUE ELECTRICO	\$472,341.50	1821	2021-08-24	\$0.00	\$472,341.50	\$-472,341.50	
1243	2	TUL-3-109-314-002108	BARRAS PARALELAS	\$18,025.10	1821	2021-08-24	\$0.00	\$18,025.10	\$-18,025.10	
1243	2	TUL-3-109-314-002109	ENTRENADOR DE BALANCE Y ESTABILIDAD	\$7,394.50	1821	2021-08-24	\$0.00	\$7,394.50	\$-7,394.50	
1243	2	TUL-3-109-314-002110	MESA DE INCLINACION	\$15,689.00	1821	2021-08-24	\$0.00	\$15,689.00	\$-15,689.00	
1243	2	TUL-3-109-314-002111	CUARTO DE ESTIMULACION MULTISENSORIAL	\$508,212.21	1821	2021-08-24	\$0.00	\$508,212.21	\$-508,212.21	
1243	2	TUL-3-109-314-002112	MESA DE TRATAMIENTO CON COLCHON	\$6,823.25	1821	2021-08-24	\$0.00	\$6,823.25	\$-6,823.25	
1243	2	TUL-3-109-314-002113	COMPRESERO FRIO	\$35,903.30	1821	2021-08-24	\$0.00	\$35,903.30	\$-35,903.30	
1243	2	TUL-3-109-314-002114	COMPRESERO CALIENTE - COMPRESERO HUMEDO	\$39,247.20	1821	2021-08-24	\$0.00	\$39,247.20	\$-39,247.20	
1243	2	TUL-3-109-314-002115	EQUIPO DE ELECTROTHERAPIA DE 4 CANALES	\$37,585.19	1821	2021-08-24	\$0.00	\$37,585.19	\$-37,585.19	
1243	2	TUL-3-109-314-002116	ESTACION DE REHABILITACION	\$79,891.50	1821	2021-08-24	\$0.00	\$79,891.50	\$-79,891.50	
1243	2	TUL-3-109-314-002117	PARAFINERO	\$7,723.00	1821	2021-08-24	\$0.00	\$7,723.00	\$-7,723.00	
1243	2	TUL-3-109-314-002118	CAMINADORA	\$71,558.00	1821	2021-08-24	\$0.00	\$71,558.00	\$-71,558.00	
1243	2	TUL-3-109-314-002119	BICICLETA MAGNETICA FIJA	\$23,938.60	1821	2021-08-24	\$0.00	\$23,938.60	\$-23,938.60	
1243	2	TUL-3-109-314-002120	BASE DE MADERA PARA COLCHON	\$9,696.20	1821	2021-08-24	\$0.00	\$9,696.20	\$-9,696.20	
1243	2	TUL-3-109-314-002121	ERGOMETRO	\$219,686.30	1821	2021-08-24	\$0.00	\$219,686.30	\$-219,686.30	
1243	2	TUL-3-109-314-002122	MESA DE TRACCION	\$274,633.00	1821	2021-08-24	\$0.00	\$274,633.00	\$-274,633.00	
1243	2	TUL-3-109-314-002123	EQUIPO DE LASER TERAPEUTICO	\$83,285.00	1821	2021-08-24	\$0.00	\$83,285.00	\$-83,285.00	
1243	2	TUL-3-109-314-002124	BICICLETA MAGNETICA RECUMBENTE	\$93,378.00	1821	2021-08-24	\$0.00	\$93,378.00	\$-93,378.00	
1243	2	TUL-3-109-310-002127	LAMPARA DE QUIROFANO	\$295,000.00	24 C	2021-12-07	\$0.00	\$295,000.00	\$-295,000.00	
1243	2	TUL-3-109-310-002195	CONTENEDOR HD 1100 LTS	\$10,440.00	4353	2021-12-03	\$0.00	\$10,440.00	\$-10,440.00	
1243	2	TUL-3-109-310-002196	CONTENEDOR HD 1100 LTS	\$10,440.00	4353	2021-12-03	\$0.00	\$10,440.00	\$-10,440.00	
1243	2	TUL-3-109-310-002197	CONTENEDOR HD 1100 LTS	\$10,440.00	4353	2021-12-03	\$0.00	\$10,440.00	\$-10,440.00	
1243	2	TUL-3-109-310-002201	CARRO DE CURACIONES	\$12,992.00	249 B	2021-12-21	\$0.00	\$12,992.00	\$-12,992.00	
1243	2	TUL-3-109-310-002202	CARRO DE CURACIONES	\$12,992.00	249 B	2021-12-21	\$0.00	\$12,992.00	\$-12,992.00	

1243	2	TUL-3-109-310-002203	CARRO DE CURACIONES	\$12,992.00	249 B	2021-12-21	\$0.00	\$12,992.00	\$-12,992.00
1243	2	TUL-3-109-310-002204	CARRO DE CURACIONES	\$12,992.00	249 B	2021-12-21	\$0.00	\$12,992.00	\$-12,992.00
1243	2	TUL-3-109-310-002216	CARRO ROJO PARA EMERGENCIAS	\$22,632.76	249 B	2021-12-21	\$0.00	\$22,632.76	\$-22,632.76
1243	2	TUL-3-109-310-002217	CARRO ROJO PARA EMERGENCIAS	\$22,632.76	249 B	2021-12-21	\$0.00	\$22,632.76	\$-22,632.76
1243	2	TUL-3-109-310-002218	CARRO ROJO PARA EMERGENCIAS	\$22,632.76	249 B	2021-12-21	\$0.00	\$22,632.76	\$-22,632.76
1243	2	TUL-3-109-310-002219	CARRO ROJO PARA EMERGENCIAS	\$22,632.76	249 B	2021-12-21	\$0.00	\$22,632.76	\$-22,632.76
1243	2	TUL-3-109-310-002220	MESA DE RIÑON	\$6,612.00	249 B	2021-12-21	\$0.00	\$6,612.00	\$-6,612.00
1243	2	TUL-3-109-310-002221	MESA DE RIÑON	\$6,612.00	249 B	2021-12-21	\$0.00	\$6,612.00	\$-6,612.00
1243	2	TUL-3-109-310-002222	MESA DE RIÑON	\$6,612.00	249 B	2021-12-21	\$0.00	\$6,612.00	\$-6,612.00
1243	2	TUL-3-109-310-002233	BAUMANOMETRO DE PEDESTAL	\$12,574.40	249 B	2021-12-21	\$0.00	\$12,574.40	\$-12,574.40
1243	2	TUL-3-109-310-002234	BAUMANOMETRO DE PEDESTAL	\$12,574.40	249 B	2021-12-21	\$0.00	\$12,574.40	\$-12,574.40
1243	2	TUL-3-109-310-002235	BAUMANOMETRO DE PEDESTAL	\$12,574.40	249 B	2021-12-21	\$0.00	\$12,574.40	\$-12,574.40
1243	2	TUL-3-109-310-002236	BAUMANOMETRO DE PEDESTAL	\$12,574.40	249 B	2021-12-21	\$0.00	\$12,574.40	\$-12,574.40
1243	2	TUL-3-109-310-002237	BASCULA CON ESTADIMETRO	\$7,157.20	249 B	2021-12-21	\$0.00	\$7,157.20	\$-7,157.20
1243	2	TUL-3-109-310-002238	BASCULA CON ESTADIMETRO	\$7,157.20	249 B	2021-12-21	\$0.00	\$7,157.20	\$-7,157.20
1243	2	TUL-3-109-310-002239	BASCULA CON ESTADIMETRO	\$7,157.20	249 B	2021-12-21	\$0.00	\$7,157.20	\$-7,157.20
1243	2	TUL-3-109-310-002240	BASCULA CON ESTADIMETRO	\$7,157.20	249 B	2021-12-21	\$0.00	\$7,157.20	\$-7,157.20
1243	2	TUL-3-109-310-002324	INCUBADORA DE TRASLADO	\$174,000.00	250 B	2021-12-21	\$0.00	\$174,000.00	\$-174,000.00
1243	2	TUL-3-109-310-002325	MAQUINA DE ANESTESIA CON MONITOR	\$527,272.20	250 B	2021-12-21	\$0.00	\$527,272.20	\$-527,272.20
1243	2	TUL-3-109-310-002326	CARRO CAMILLA	\$52,200.00	250 B	2021-12-21	\$0.00	\$52,200.00	\$-52,200.00
1243	2	TUL-3-109-310-002327	CARRO CAMILLA	\$52,200.00	250 B	2021-12-21	\$0.00	\$52,200.00	\$-52,200.00
1243	2	TUL-3-109-310-002328	CARRO CAMILLA	\$52,200.00	250 B	2021-12-21	\$0.00	\$52,200.00	\$-52,200.00
1243	2	TUL-3-109-310-002329	CARRO CAMILLA	\$52,200.00	250 B	2021-12-21	\$0.00	\$52,200.00	\$-52,200.00
1243	2	TUL-3-109-310-002330	ELECTROCAUTERIO	\$139,200.00	250 B	2021-12-21	\$0.00	\$139,200.00	\$-139,200.00
1243	2	TUL-3-109-310-002342	CONCENTRADOR DE OXIGENO	\$25,000.00	1703	2022-09-02	\$25,000.00	\$0.00	\$0.00
1243	2	TUL-3-109-310-002343	UNIDAD DENTAL	\$57,002.71	361587B26F60	2022-08-30	\$57,002.71	\$0.00	\$0.00
1243	2	TUL-3-109-310-002344	COMPRESOR DENTAL	\$8,360.26	361587B26F60	2022-08-30	\$8,360.26	\$0.00	\$0.00
1243	2	TUL-3-109-310-002348	UNIDAD ODONTOLOGICA	\$68,750.00	4F11BF3	2022-11-30	\$68,750.00	\$0.00	\$0.00
1243	2	TUL-3-109-310-002349	UNIDAD ODONTOLOGICA	\$68,750.00	4F11BF3	2022-11-30	\$68,750.00	\$0.00	\$0.00
1243	2	TUL-3-109-310-002364	UNIDAD ODONTOLOGICA	\$68,750.00	6432C276	2023-07-04	\$68,750.00	\$0.00	\$0.00
1243	2	TUL-3-109-800-002365	LAVADORA	\$7,830.00	AAA117A8	2023-04-05	\$7,830.00	\$0.00	\$0.00
1243	2	TUL-3-109-310-002366	COMPRESOR DENTAL	\$9,280.00	3D0422A5	2023-07-21	\$9,280.00	\$0.00	\$0.00
1243	2	TUL-3-109-314-002368	CONSOLA NINTENDO WII	\$7,714.00	204	2023-11-08	\$7,714.00	\$0.00	\$0.00
TOTAL DE BIENES: 714			TOTALES	\$15,261,950.39					

[Handwritten Signature]
 LIC. ROSALBA
 FERRER VILLALBA
 DIRECTORA

[Handwritten Signature]
 CP. ARELI SAUCEDO VERA
 TERCERA





NOMBRE: TULTEPEC
 ENTIDAD: SISTEMA MUNICIPAL PARA EL DE:

Fecha De Elaboración:
 31 / 12 / 2023



CUENTA: 1244-2

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE LOS BIENES MUEBLES

NÚM CUESTA		LEVANTAMIENTO FÍSICO			REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
		NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O	COSTO REGISTRADO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
1244	2	TUL-3-109-314-000002	CAMIONETA PICK UP MITSUBISHI	\$265,000.00	5589	2012-12-03	\$0.00	\$265,000.00	\$-265,000.00	
1244	2	TUL-3-109-800-000030	CAMION (F-450)	\$150,000.00	32982	2003-02-01	\$0.00	\$150,000.00	\$-150,000.00	
1244	2	TUL-3-109-800-000031	CAMIONETA URVAN	\$280,182.00	37645	2010-09-30	\$0.00	\$280,182.00	\$-280,182.00	
1244	2	TUL-3-109-800-000032	CAMIONETA NP 300 (ESTAQUITAS CON CAMPER)	\$180,418.00	37628	2010-09-30	\$0.00	\$180,418.00	\$-180,418.00	
1244	2	TUL-3-109-800-000033	AUTOMOVIL (JETTA)	\$125,000.00	11876	2008-09-30	\$0.00	\$125,000.00	\$-125,000.00	
1244	2	TUL-3-109-800-000034	CAMIONETA (CHEVROLET) 3 1/2	\$70,000.00	RBO	1997-06-24	\$0.00	\$70,000.00	\$-70,000.00	
1244	2	TUL-3-109-800-000047	VEHICULO (POINTER)	\$76,500.00	A11889	2004-01-23	\$0.00	\$76,500.00	\$-76,500.00	
1244	2	TUL-3-109-800-000055	CAMIONETA (ESTAQUITAS CON CAJA SECA)	\$160,000.00	-	2015-02-17	\$0.00	\$160,000.00	\$-160,000.00	
1244	2	TUL-3-109-314-001568	CAMIONETA (AMBULANCIA FIAT)	\$546,300.00	AFA000001593	2017-07-31	\$0.00	\$546,300.00	\$-546,300.00	
1244	2	TUL-3-109-310-002084	AMBULANCIA	\$1,271,970.16	20171493	2020-02-01	\$0.00	\$1,271,970.16	\$-1,271,970.16	
1244	2	TUL-3-109-A00-002085	CAMIONETA	\$382,800.00	543	2020-02-28	\$0.00	\$382,800.00	\$-382,800.00	
1244	2	TUL-3-109-314-002102	VEHICULO (PEUGEOT)	\$693,800.00	1822	2021-08-24	\$0.00	\$693,800.00	\$-693,800.00	
TOTAL DE BIENES: 12			TOTALES	\$4,201,970.16						

[Signature]
 LIC. NORMA RAMIREZ LOPEZ
 DIRECTORA

[Signature]
 C.P. ARELI SAUCEDO VERA
 TESORERA





NOMBRE: TULTEPEC
ENTIDAD: SISTEMA MUNICIPAL PARA EL DE

Fecha De Elaboración:
31 / 12 / 2023

CUENTA: 1246-4



OSFEM
Órgano Superior de Fiscalización
del Estado de México
— PODER LEGISLATIVO —

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE LOS BIENES MUEBLES

NÚM CUESTA	LEVANTAMIENTO FÍSICO			REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
1246 4	TUL-3-109-B00-000035	CASETA PANORAMICA (CAMPER)	\$13,108.00	3625	2010-10-21	\$0.00	\$13,108.00	\$-13,108.00	
1246 4	TUL-3-109-B00-000039	HORNO DE MICROONDAS	\$2,900.00	0	2010-07-15	\$0.00	\$2,900.00	\$-2,900.00	
1246 4	TUL-3-109-B00-000042	CAZO	\$9,280.00	1176	2010-09-30	\$0.00	\$9,280.00	\$-9,280.00	
1246 4	TUL-3-109-B00-000043	BASE PARA CAZO	\$6,640.00	1176	2010-09-30	\$0.00	\$6,640.00	\$-6,640.00	
1246 4	TUL-3-109-B00-000044	EXTRACTOR INDUSTRIAL DE VEGETALES	\$6,342.00	24315	2010-12-20	\$0.00	\$6,342.00	\$-6,342.00	
1246 4	TUL-3-109-B00-000045	MOLINO PARA CAFE	\$7,466.00	24325	2010-12-20	\$0.00	\$7,466.00	\$-7,466.00	
1246 4	TUL-3-109-301-000185	COCINETA	\$6,960.00	406	2010-10-26	\$0.00	\$6,960.00	\$-6,960.00	
1246 4	TUL-3-109-301-000186	ESTUFA	\$4,600.00	5489	2010-09-30	\$0.00	\$4,600.00	\$-4,600.00	
1246 4	TUL-3-109-313-000200	REFRIGERADOR	\$5,000.00	5966	2010-11-04	\$0.00	\$5,000.00	\$-5,000.00	
1246 4	TUL-3-109-309-000225	MUEBLE DE MADERA DESPENSERO	\$7,540.00	404	2010-08-20	\$0.00	\$7,540.00	\$-7,540.00	
1246 4	TUL-3-109-309-000226	LAVADORA	\$3,500.00	0	2007-07-07	\$0.00	\$3,500.00	\$-3,500.00	
1246 4	TUL-3-109-309-000227	REFRIGERADOR	\$3,500.00	0	2007-07-07	\$0.00	\$3,500.00	\$-3,500.00	
1246 4	TUL-3-109-309-000228	ESTUFA 4 QUEMADORES FREIDOR Y PLANCHA	\$29,638.00	24315	2010-12-20	\$0.00	\$29,638.00	\$-29,638.00	
1246 4	TUL-3-109-309-000229	COCINA INTEGRAL	\$2,800.00	0	2007-07-07	\$0.00	\$2,800.00	\$-2,800.00	
1246 4	TUL-3-109-309-000230	COCINA INTEGRAL ANEXO	\$2,782.68	0	2007-07-07	\$0.00	\$2,782.68	\$-2,782.68	
1246 4	TUL-3-109-309-000231	MESA DE MADERA GRANDE	\$2,000.00	0	2007-07-07	\$0.00	\$2,000.00	\$-2,000.00	
1246 4	TUL-3-109-309-000242	MUEBLE DE MADERA CON TARJA	\$2,000.00	0	2007-07-07	\$0.00	\$2,000.00	\$-2,000.00	
1246 4	TUL-3-109-309-000265	ANTECOMEDOR	\$3,287.00	262	2010-11-18	\$0.00	\$3,287.00	\$-3,287.00	
1246 4	TUL-3-109-309-000266	ANTECOMEDOR	\$3,287.00	262	2010-11-18	\$0.00	\$3,287.00	\$-3,287.00	
1246 4	TUL-3-109-309-000273	TARJA DE ACERO	\$4,640.00	1081	2010-02-24	\$0.00	\$4,640.00	\$-4,640.00	
1246 4	TUL-3-109-309-000274	COCINA INTEGRAL	\$27,840.00	401	2010-03-26	\$0.00	\$27,840.00	\$-27,840.00	
1246 4	TUL-3-109-309-000275	PARRILLA	\$8,130.00	19054	2009-09-07	\$0.00	\$8,130.00	\$-8,130.00	
1246 4	TUL-3-109-309-000276	REFRIGERADOR	\$4,900.00	116	2009-09-10	\$0.00	\$4,900.00	\$-4,900.00	
1246 4	TUL-3-109-309-000282	LAVADORA	\$3,000.00	0	2007-07-07	\$0.00	\$3,000.00	\$-3,000.00	
1246 4	TUL-3-109-B00-000330	LAVADORA	\$6,110.00	2575	2010-02-24	\$0.00	\$6,110.00	\$-6,110.00	
1246 4	TUL-3-109-B00-000358	REFRIGERADOR	\$2,545.00	128	2004-03-29	\$0.00	\$2,545.00	\$-2,545.00	
1246 4	TUL-3-109-B00-000379	LAVADORA	\$73,712.00	165	2007-05-28	\$0.00	\$73,712.00	\$-73,712.00	
1246 4	TUL-3-109-B00-000380	SECADORA	\$40,162.00	164	2007-05-28	\$0.00	\$40,162.00	\$-40,162.00	
1246 4	TUL-3-109-310-000382	ESTUFA	\$3,500.00	0	2007-05-05	\$0.00	\$3,500.00	\$-3,500.00	
1246 4	TUL-3-109-310-000383	COCINETA CON TARJA	\$7,475.00	10	2007-08-15	\$0.00	\$7,475.00	\$-7,475.00	
1246 4	TUL-3-109-310-000384	COCINETA	\$6,590.00	11896	2012-01-05	\$0.00	\$6,590.00	\$-6,590.00	
1246 4	TUL-3-109-310-000424	REFRIGERADOR	\$2,900.00	0	2007-07-07	\$0.00	\$2,900.00	\$-2,900.00	
1246 4	TUL-3-109-310-000532	PANTALLA	\$3,000.00	0	2007-07-07	\$0.00	\$3,000.00	\$-3,000.00	
1246 4	TUL-3-109-310-000565	REFRIGERADOR	\$2,475.00	0	2006-05-03	\$0.00	\$2,475.00	\$-2,475.00	
1246 4	TUL-3-109-310-000568	FRIGOBAR	\$4,790.00	5965	2010-11-04	\$0.00	\$4,790.00	\$-4,790.00	
1246 4	TUL-3-109-310-000600	TARJA PARA MATERIAL QUIRURGICO	\$4,640.00	1048	2010-03-02	\$0.00	\$4,640.00	\$-4,640.00	
1246 4	TUL-3-109-314-000659	REFRIGERADOR	\$2,499.00	0	2007-07-07	\$0.00	\$2,499.00	\$-2,499.00	
1246 4	TUL-3-109-314-000660	ANTECOMEDOR	\$3,286.00	262	2010-11-18	\$0.00	\$3,286.00	\$-3,286.00	
1246 4	TUL-3-109-314-000661	ANTECOMEDOR	\$3,286.00	262	2010-11-18	\$0.00	\$3,286.00	\$-3,286.00	
1246 4	TUL-3-109-800-000662	ANTECOMEDOR	\$3,286.00	262	2010-11-18	\$0.00	\$3,286.00	\$-3,286.00	
1246 4	TUL-3-109-800-000663	ANTECOMEDOR	\$3,287.00	262	2010-11-18	\$0.00	\$3,287.00	\$-3,287.00	
1246 4	TUL-3-109-314-000664	COCINA MODULAR	\$6,900.00	14557	2012-08-31	\$0.00	\$6,900.00	\$-6,900.00	
1246 4	TUL-3-109-314-000665	ESTUFA	\$2,850.00	0	2007-07-07	\$0.00	\$2,850.00	\$-2,850.00	
1246 4	TUL-3-109-314-000677	CALENTADOR	\$11,637.00	244622	2010-09-08	\$0.00	\$11,637.00	\$-11,637.00	
1246 4	TUL-3-109-313-000684	FRIGOBAR	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1246 4	TUL-3-109-309-000843	CUNA	\$1,800.00	0	2007-07-07	\$0.00	\$1,800.00	\$-1,800.00	
1246 4	TUL-3-109-B00-000917	LAVADORA COLOR GRIS	\$5,500.00	0	2007-07-07	\$0.00	\$5,500.00	\$-5,500.00	

1246	4	TUL-3-109-B00-000918	SECADORA COLOR GRIS	\$10,999.00	0	2007-07-07	\$0.00	\$10,999.00	\$-10,999.00	
1246	4	TUL-3-109-310-000919	BOILER METAL 80 LITROS	\$2,496.00	0	2007-07-07	\$0.00	\$2,496.00	\$-2,496.00	
1246	4	TUL-3-109-B00-001633	BAFLE BIAMPLIFICADO	\$17,800.00	BB 54534	2017-04-27	\$0.00	\$17,800.00	\$-17,800.00	
1246	4	TUL-3-109-B00-001634	BAFLE BIAMPLIFICADO	\$17,800.00	BB 54534	2017-04-27	\$0.00	\$17,800.00	\$-17,800.00	
1246	4	TUL-3-109-B00-001637	MIXER (USB) PARA EQUIPO DE AUDIO	\$6,550.00	BB 54534	2017-04-27	\$0.00	\$6,550.00	\$-6,550.00	
1246	4	TUL-3-109-B00-001638	MICROFONO	\$3,292.00	BB 54534	2017-04-27	\$0.00	\$3,292.00	\$-3,292.00	
1246	4	TUL-3-109-301-001650	GABINETE HAK IZQ 100 CMS L/MDF CERZO S/RAU	\$3,100.00	9441	2017-06-21	\$0.00	\$3,100.00	\$-3,100.00	
1246	4	TUL-3-109-301-001651	MESA DE TRABAJO 100 CMS L/MDF CERZO S/RAU	\$3,500.00	9441	2017-06-21	\$0.00	\$3,500.00	\$-3,500.00	
1246	4	TUL-3-109-301-001652	ESTUFA 30	\$5,600.00	9441	2017-06-21	\$0.00	\$5,600.00	\$-5,600.00	
1246	4	TUL-3-109-B00-001743	PARRILLA DE ACERO C/ 4 QUEMADORES (ESTUFON)	\$12,760.00	100 159	2017-08-21	\$0.00	\$12,760.00	\$-12,760.00	
1246	4	TUL-3-109-309-001753	LICUADORA	\$3,480.00	242	2017-09-13	\$0.00	\$3,480.00	\$-3,480.00	
1246	4	TUL-3-109-B00-001789	HIELERA MARINA	\$3,100.00	M5494	2017-10-03	\$0.00	\$3,100.00	\$-3,100.00	
1246	4	TUL-3-109-310-001878	REFRIGERADOR	\$5,000.00	9217	2017-12-31	\$0.00	\$5,000.00	\$-5,000.00	
1246	4	TUL-3-109-B00-001981	MICROFONO INALAMBRICO	\$6,179.00	130697	2018-07-11	\$0.00	\$6,179.00	\$-6,179.00	
1246	4	TUL-3-109-310-002011	COCINA INTEGRAL , TARJA Y ESTUFA	\$31,340.00	2F690949069 0	2018-11-06	\$0.00	\$31,340.00	\$-31,340.00	
1246	4	TUL-3-109-B00-002012	ANAQUELES DE METAL	\$11,257.22	A 1960	2018-11-30	\$0.00	\$11,257.22	\$-11,257.22	
1246	4	TUL-3-109-B00-002021	LAVADORA	\$9,000.00	13337	2019-06-13	\$0.00	\$9,000.00	\$-9,000.00	
1246	4	TUL-3-109-B00-002022	LAVADORA	\$9,000.00	13337	2019-06-13	\$0.00	\$9,000.00	\$-9,000.00	
1246	4	TUL-3-109-310-002086	CALENTADOR	\$7,999.00	72300138581	2020-03-21	\$0.00	\$7,999.00	\$-7,999.00	
1246	4	TUL-3-109-B00-002099	CAFETERA PROFESIONAL PARA CAFE EXPRESO	\$48,757.02	C 24315	2010-12-20	\$0.00	\$48,757.02	\$-48,757.02	
1246	4	TUL-3-109-310-002321	COCINA INTEGRAL	\$22,040.00	FE968D1113 9B	2021-12-17	\$0.00	\$22,040.00	\$-22,040.00	
1246	4	TUL-3-109-310-002322	ESTUFA DE 6 QUEMADORES	\$11,020.00	FE968D1113 9B	2021-12-17	\$0.00	\$11,020.00	\$-11,020.00	
1246	4	TUL-3-109-310-002323	COMEDOR	\$10,428.40	FE968D1113 9B	2021-12-17	\$0.00	\$10,428.40	\$-10,428.40	
TOTAL DE BIENES: 70			TOTALES	\$637,668.32						


LIC. NORMA RAMIREZ
LOPEZ
DIRECTORA


C.P. ARELI SAUCEDO VERA
TESORERA

