Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-1001LA	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-1001LA	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-1001LA	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MONOCROMO M607 HP	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MONOCROMO M607 HP	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MONOCROMO M506 HP	-	963	2019-12-31	7,540.00	-	- 7,540.00	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MONOCROMO M506 HP	-	963	2019-12-31	7,540.00	-	- 7,540.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	ESCANER KODAK O3200,600 X 600 DPI	-	963	2019-12-31	206,480.00	-	- 206,480.00	II.
4	SIN NUMERO DE INVENTARIO	ESCANER KODAK O3200,600 X 600 DPI	-	963	2019-12-31	206,480.00	-	- 206,480.00	II.
4	SIN NUMERO DE INVENTARIO	ESCANER CANON DR-M160 ADF	-	963	2019-12-31	104,687.68	-	- 104,687.68	II.
4	SIN NUMERO DE INVENTARIO	MULTIFUNCIONAL EPSON ECO TANK L575	-	964	2019-12-31	7,424.00	-	- 7,424.00	II.
4	SIN NUMERO DE INVENTARIO	LAPTOP INSPIRON 14" 3467	-	964	2019-12-31	19,870.80	-	- 19,870.80	II.
4	SIN NUMERO DE INVENTARIO	LAPTOP INSPIRON 14" 3467	-	964	2019-12-31	19,870.80	-	- 19,870.80	II.
4	SIN NUMERO DE INVENTARIO	LAPTOP INSPIRON 14" 3467	-	964	2019-12-31	19,870.80	-	- 19,870.80	II.
4	SIN NUMERO DE INVENTARIO	LAPTOP INSPIRON 14" 3467	-	964	2019-12-31	19,870.80	-	- 19,870.80	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA TECNOLOGIA LASER	-	965	2019-12-31	40,203.28	-	- 40,203.28	II.
4	SIN NUMERO DE INVENTARIO	MULTIFUNCIONAL TECNOLOGIA LASER O LED	-	965	2019-12-31	15,718.00	-	- 15,718.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	TABLETA MULTITOOUCH LENOVO	-	967	2019-12-31	6,088.84	-	- 6,088.84	II.
4	SIN NUMERO DE INVENTARIO	TABLETA MULTITOOUCH LENOVO	-	967	2019-12-31	6,088.84	-	- 6,088.84	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
		TOTALES	60,853,936.22			62,994,704.62	-	- 2,140,768.40	

SECRETARÍA DEL AYUNTAMIENTO
2019 ATIZAPÁN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

TESORERÍA MUNICIPAL
2019 ATIZAPÁN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-1001LA	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-1001LA	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-1001LA	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MONOCROMO M607 HP	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MONOCROMO M607 HP	-	963	2019-12-31	14,603.24	-	- 14,603.24	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MONOCROMO M506 HP	-	963	2019-12-31	7,540.00	-	- 7,540.00	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MONOCROMO M506 HP	-	963	2019-12-31	7,540.00	-	- 7,540.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE ACER AZ6L1 EPSON	-	963	2019-12-31	16,200.56	-	- 16,200.56	II.
4	SIN NUMERO DE INVENTARIO	ESCANER KODAK O3200,600 X 600 DPI	-	963	2019-12-31	206,480.00	-	- 206,480.00	II.
4	SIN NUMERO DE INVENTARIO	ESCANER KODAK O3200,600 X 600 DPI	-	963	2019-12-31	206,480.00	-	- 206,480.00	II.
4	SIN NUMERO DE INVENTARIO	ESCANER CANON DR-M160 ADF	-	963	2019-12-31	104,687.68	-	- 104,687.68	II.
4	SIN NUMERO DE INVENTARIO	MULTIFUNCIONAL EPSON ECO TANK L575	-	964	2019-12-31	7,424.00	-	- 7,424.00	II.
4	SIN NUMERO DE INVENTARIO	LAPTOP INSPIRON 14" 3467	-	964	2019-12-31	19,870.80	-	- 19,870.80	II.
4	SIN NUMERO DE INVENTARIO	LAPTOP INSPIRON 14" 3467	-	964	2019-12-31	19,870.80	-	- 19,870.80	II.
4	SIN NUMERO DE INVENTARIO	LAPTOP INSPIRON 14" 3467	-	964	2019-12-31	19,870.80	-	- 19,870.80	II.
4	SIN NUMERO DE INVENTARIO	LAPTOP INSPIRON 14" 3467	-	964	2019-12-31	19,870.80	-	- 19,870.80	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA TECNOLOGIA LASER	-	965	2019-12-31	40,203.28	-	- 40,203.28	II.
4	SIN NUMERO DE INVENTARIO	MULTIFUNCIONAL TECNOLOGIA LASER O LED	-	965	2019-12-31	15,718.00	-	- 15,718.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA IMAC 21.5"	-	966	2019-12-31	30,160.00	-	- 30,160.00	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	EQUIPO DE COMPUTO DE ESCRITORIO	-	967	2019-12-31	20,958.88	-	- 20,958.88	II.
4	SIN NUMERO DE INVENTARIO	TABLETA MULTITOOUCH LENOVO	-	967	2019-12-31	6,088.84	-	- 6,088.84	II.
4	SIN NUMERO DE INVENTARIO	TABLETA MULTITOOUCH LENOVO	-	967	2019-12-31	6,088.84	-	- 6,088.84	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
6	SIN NUMERO DE INVENTARIO	PANTALLA SHARP 55"	-	966	2019-12-31	12,746.08	-	- 12,746.08	II.
		TOTALES	60,853,936.22			62,994,704.62	-	- 2,140,768.40	

SECRETARÍA DEL AYUNTAMIENTO
2019 ATIZAPÁN 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

TESORERÍA MUNICIPAL
2019 ATIZAPÁN 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-I01-006451	ENCICLOPEDIA	1,352.00	317	2014-06-26	1,352.00	-	-	I.
2	ATI-100-I01-006452	ENCICLOPEDIA	1,352.00	317	2014-06-26	1,352.00	-	-	I.
2	ATI-100-I01-006453	ENCICLOPEDIA	1,352.00	317	2014-06-26	1,352.00	-	-	I.
2	ATI-100-I01-006454	ENCICLOPEDIA	1,352.00	317	2014-06-26	1,352.00	-	-	I.
2	ATI-100-I01-006455	ENCICLOPEDIA	1,352.00	317	2014-06-26	1,352.00	-	-	I.
2	ATI-100-I01-006457	ENCICLOPEDIA	1,352.00	317	2014-06-26	1,352.00	-	-	I.
2	ATI-100-I01-006905	PAQUETE ENCICLOPEDICO	8,450.00	317	2014-06-26	8,450.00	-	-	I.
2	ATI-100-I01-006906	PAQUETE ENCICLOPEDICO	8,450.00	317	2014-06-26	8,450.00	-	-	I.
2	ATI-100-I01-006907	PAQUETE ENCICLOPEDICO	8,450.00	317	2014-06-26	8,450.00	-	-	I.
2	ATI-100-I01-006908	PAQUETE ENCICLOPEDICO	8,450.00	317	2014-06-26	8,450.00	-	-	I.
3	ATI-100-105-004835	KIT FUGAS	4,542.50	295	1999-11-30	4,542.50	-	-	I.
3	ATI-100-D00-004877	PITON	3,795.00	580	1998-12-31	3,795.00	-	-	I.
3	ATI-100-D00-004883	PITON	3,795.00	580	1998-12-31	3,795.00	-	-	I.
4	ATI-100-105-004905	NO BREAK	1,667.50	317	1999-12-31	1,667.50	-	-	I.
4	ATI-100-105-004906	NO BREAK	1,667.50	317	1999-12-31	1,667.50	-	-	I.
4	ATI-100-105-007561	NO BREAK	1,897.50	317	2014-06-26	1,897.50	-	-	I.
4	ATI-100-105-008192	CPU	16,044.16	317	2014-06-26	16,044.16	-	-	I.
4	ATI-100-105-008478	NO BREAK	1,982.01	317	2014-06-26	1,982.01	-	-	I.
4	ATI-100-105-009338	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-105-009347	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-105-009377	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-105-009438	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-105-009439	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-105-009442	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-105-009446	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-105-009551	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-105-010376	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-105-010399	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-105-011650	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-105-011656	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-105-011669	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-105-011689	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-105-012453	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-105-012596	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-105-015685	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-105-033593	MULTIFUNCIONAL	3,499.00	267	2016-04-29	3,499.00	-	-	I.
4	ATI-100-105-034315	MULTIFUNCIONAL	2,800.00	259	2016-12-31	2,800.00	-	-	I.
4	ATI-100-124-015683	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-124-034026	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-152-007921	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-152-008226	CPU	16,044.08	317	2014-06-26	16,044.08	-	-	I.
4	ATI-100-152-008228	CPU	16,044.08	317	2014-06-26	16,044.08	-	-	I.
4	ATI-100-152-008229	CPU	16,044.08	317	2014-06-26	16,044.08	-	-	I.
4	ATI-100-152-008458	IMPRESORA	4,634.50	317	2014-06-26	4,634.50	-	-	I.
4	ATI-100-152-009546	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-152-010348	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-152-010349	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-152-010354	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-152-010393	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-152-012490	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-152-013710	COMPUTADORA	13,230.54	852	2014-12-23	13,230.54	-	-	I.
4	ATI-100-152-013711	MULTIFUNCIONAL	8,064.48	852	2014-12-23	8,064.48	-	-	I.
4	ATI-100-152-013712	CAMARA DIGITAL	2,644.80	852	2014-12-23	2,644.80	-	-	I.
4	ATI-100-152-013713	PROYECTOR	10,697.17	852	2014-12-23	10,697.17	-	-	I.
4	ATI-100-152-015689	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-152-033815	COMPUTADORA LAPTOP	10,000.00	123	2016-12-08	10,000.00	-	-	I.
4	ATI-100-152-033817	MULTIFUNCIONAL	7,000.00	123	2016-12-08	7,000.00	-	-	I.
4	ATI-100-152-034860	COMPUTADORA	12,884.56	3	2017-10-03	12,884.56	-	-	I.
4	ATI-100-152-034861	COMPUTADORA	12,884.56	3	2017-10-03	12,884.56	-	-	I.
4	ATI-100-152-034862	COMPUTADORA	12,884.56	3	2017-10-03	12,884.56	-	-	I.
4	ATI-100-152-034863	ESCANER	9,651.39	3	2017-10-03	9,651.39	-	-	I.
4	ATI-100-152-034864	MULTIFUNCIONAL	8,147.62	3	2017-10-03	8,147.62	-	-	I.
4	ATI-100-152-034865	COMPUTADORA	15,810.17	3	2017-10-03	15,810.17	-	-	I.
4	ATI-100-154-007562	SCANNER	1,437.50	317	2014-06-26	1,437.50	-	-	I.
4	ATI-100-A00-003183	NO BREAK	1,063.75	367	2001-08-31	1,063.75	-	-	I.
4	ATI-100-A00-005455	RACK	1,900.01	317	2014-06-26	1,900.01	-	-	I.
4	ATI-100-A00-005640	IMPRESORA	35,773.05	317	2014-06-26	35,773.05	-	-	I.
4	ATI-100-A00-006021	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-A00-006081	RACK	1,600.80	317	2014-06-26	1,600.80	-	-	I.
4	ATI-100-A00-006082	RACK	1,600.80	317	2014-06-26	1,600.80	-	-	I.
4	ATI-100-A00-008100	IMPRESORA	4,410.25	317	2014-06-26	4,410.25	-	-	I.
4	ATI-100-A00-008460	CPU	11,091.75	317	2014-06-26	11,091.75	-	-	I.
4	ATI-100-A00-008656	MULTIACOPLADOR	23,241.50	317	2014-06-26	23,241.50	-	-	I.
4	ATI-100-A00-008830	IMPRESORA	5,000.20	317	2014-06-26	5,000.20	-	-	I.
4	ATI-100-A00-009153	IMPRESORA	2,100.80	317	2014-06-26	2,100.80	-	-	I.
4	ATI-100-A00-009394	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009395	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009397	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009451	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009452	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009453	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009455	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009456	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009457	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009458	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A00-009557	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-A00-009563	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-A00-009818	COMPUTADORA	11,920.74	317	2014-06-26	11,920.74	-	-	I.
4	ATI-100-A00-009821	COMPUTADORA	11,920.74	317	2014-06-26	11,920.74	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-A00-009822	COMPUTADORA	11,920.74	317	2014-06-26	11,920.74	-	-	I.
4	ATI-100-A00-009823	COMPUTADORA	11,920.74	317	2014-06-26	11,920.74	-	-	I.
4	ATI-100-A00-009917	KIT	5,859.02	317	2014-06-26	5,859.02	-	-	I.
4	ATI-100-A00-010176	MULTIFUNCIONAL	1,999.00	317	2014-06-26	1,999.00	-	-	I.
4	ATI-100-A00-010325	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-A00-010353	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-A00-011539	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-A00-011633	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-A00-011647	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-A00-011653	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-A00-011679	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-A00-011685	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-A00-011698	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-A00-011709	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A00-011710	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A00-011711	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A00-011723	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A00-011724	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A00-011738	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A00-011739	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A00-011799	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A00-012443	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-A00-012502	COMPUTADORA	16,161.47	199	2013-10-18	16,161.47	-	-	I.
4	ATI-100-A00-012503	COMPUTADORA	16,161.47	199	2013-10-18	16,161.47	-	-	I.
4	ATI-100-A00-012505	COMPUTADORA	16,161.47	199	2013-10-18	16,161.47	-	-	I.
4	ATI-100-A00-012506	COMPUTADORA	16,161.47	199	2013-10-18	16,161.47	-	-	I.
4	ATI-100-A00-012507	IMPRESORA	8,889.17	199	2013-10-18	8,889.17	-	-	I.
4	ATI-100-A00-012508	IMPRESORA	8,889.17	199	2013-10-18	8,889.17	-	-	I.
4	ATI-100-A00-012509	IMPRESORA	18,826.57	199	2013-10-18	18,826.57	-	-	I.
4	ATI-100-A00-012510	COMPUTADORA	16,161.47	200	2013-10-18	16,161.47	-	-	I.
4	ATI-100-A00-012511	COMPUTADORA	16,161.47	200	2013-10-18	16,161.47	-	-	I.
4	ATI-100-A00-012598	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-A00-012599	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-A00-012602	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-A00-012848	IMPRESORA	9,206.92	1343	2013-12-31	9,206.92	-	-	I.
4	ATI-100-A00-012861	SCANNER	16,959.20	1377	2013-12-31	16,959.20	-	-	I.
4	ATI-100-A00-012943	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-A00-012945	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-A00-013670	REPETIDOR	8,700.00	211	2014-12-05	8,700.00	-	-	I.
4	ATI-100-A00-014892	COMPUTADORA	11,228.46	398	2015-08-25	11,228.46	-	-	I.
4	ATI-100-A00-014893	COMPUTADORA	11,228.46	398	2015-08-25	11,228.46	-	-	I.
4	ATI-100-A00-014894	ESCANER	22,329.42	398	2015-08-25	22,329.42	-	-	I.
4	ATI-100-A00-014895	ESCANER	22,329.42	398	2015-08-25	22,329.42	-	-	I.
4	ATI-100-A00-014896	ESCANER	22,329.42	398	2015-08-25	22,329.42	-	-	I.
4	ATI-100-A00-014897	ESCANER	22,329.42	398	2015-08-25	22,329.42	-	-	I.
4	ATI-100-A00-014898	ESCANER	22,329.42	398	2015-08-25	22,329.42	-	-	I.
4	ATI-100-A00-014899	ESCANER	22,329.42	398	2015-08-25	22,329.42	-	-	I.
4	ATI-100-A00-014901	IMPRESORA	9,910.12	398	2015-08-25	9,910.12	-	-	I.
4	ATI-100-A00-014902	IMPRESORA	7,848.00	398	2015-08-25	7,848.00	-	-	I.
4	ATI-100-A00-014903	IMPRESORA	7,848.00	398	2015-08-25	7,848.00	-	-	I.
4	ATI-100-A00-014904	IMPRESORA	7,848.00	398	2015-08-25	7,848.00	-	-	I.
4	ATI-100-A00-014905	IMPRESORA	7,848.00	398	2015-08-25	7,848.00	-	-	I.
4	ATI-100-A00-014906	IMPRESORA	5,681.40	398	2015-08-25	5,681.40	-	-	I.
4	ATI-100-A00-014907	IMPRESORA	5,681.40	398	2015-08-25	5,681.40	-	-	I.
4	ATI-100-A00-014909	TURNO MATIC	10,980.10	398	2015-08-25	10,980.10	-	-	I.
4	ATI-100-A00-014910	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014911	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014912	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014914	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014915	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014916	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014917	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014918	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014919	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014920	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014921	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014922	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-A00-014924	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014927	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014928	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014929	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014930	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014931	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014932	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014933	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014934	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014935	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014936	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-014937	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-A00-015540	CAMARA DE VIDEO	7,540.00	362	2015-11-27	7,540.00	-	-	I.
4	ATI-100-A00-015541	CAMARA DE VIDEO	7,540.00	362	2015-11-27	7,540.00	-	-	I.
4	ATI-100-A00-015542	CAMARA DE VIDEO	7,540.00	362	2015-11-27	7,540.00	-	-	I.
4	ATI-100-A00-015543	CAMARA DE VIDEO	7,540.00	362	2015-11-27	7,540.00	-	-	I.
4	ATI-100-A00-015544	CAMARA DE VIDEO	7,540.00	362	2015-11-27	7,540.00	-	-	I.
4	ATI-100-A00-015545	CAMARA DE VIDEO	7,540.00	362	2015-11-27	7,540.00	-	-	I.
4	ATI-100-A00-015546	CAMARA DE VIDEO	7,540.00	362	2015-11-27	7,540.00	-	-	I.
4	ATI-100-A00-015547	CAMARA DE VIDEO	7,540.00	362	2015-11-27	7,540.00	-	-	I.
4	ATI-100-A00-015548	DVR	6,090.00	362	2015-11-27	6,090.00	-	-	I.
4	ATI-100-A00-015549	DVR	6,090.00	362	2015-11-27	6,090.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-A00-015550	CONMUTADOR	49,880.00	362	2015-11-27	49,880.00	-	-	I.
4	ATI-100-A00-015674	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-A00-015693	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-A00-015694	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-A00-015695	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-A00-015696	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-A00-015697	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-A00-033617	COMPUTADORA	28,072.00	88	2016-05-18	28,072.00	-	-	I.
4	ATI-100-A00-033707	CONMUTADOR	8,859.56	39	2016-07-05	8,859.56	-	-	I.
4	ATI-100-A00-033830	IMPRESORA	5,080.80	136	2016-11-15	5,080.80	-	-	I.
4	ATI-100-A00-034587	ESCANER	7,617.51	207	2017-06-21	7,617.51	-	-	I.
4	ATI-100-A00-034588	ESCANER	7,617.51	207	2017-06-21	7,617.51	-	-	I.
4	ATI-100-A00-034589	ESCANER	7,617.51	207	2017-06-21	7,617.51	-	-	I.
4	ATI-100-A00-034617	IMPRESORA	3,897.60	42	2017-08-09	3,897.60	-	-	I.
4	ATI-100-A00-034638	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-A00-034639	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-A00-034642	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-A00-034657	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-A00-034658	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-A00-034662	CPU	16,282.02	42	2017-08-09	16,282.02	-	-	I.
4	ATI-100-A00-034663	CPU	16,282.02	42	2017-08-09	16,282.02	-	-	I.
4	ATI-100-A00-034664	CPU	16,282.02	42	2017-08-09	16,282.02	-	-	I.
4	ATI-100-A00-034665	MONITOR	3,231.97	42	2017-08-09	3,231.97	-	-	I.
4	ATI-100-A00-034666	MONITOR	3,231.96	42	2017-08-09	3,231.96	-	-	I.
4	ATI-100-A00-034667	MONITOR	3,231.96	42	2017-08-09	3,231.96	-	-	I.
4	ATI-100-A00-035264	IMPRESORA	14,256.40	87	2018-12-10	14,256.40	-	-	I.
4	ATI-100-A00-035265	COMPUTADORA	24,147.72	88	2018-12-10	24,147.72	-	-	I.
4	ATI-100-A00-035266	COMPUTADORA	24,147.72	88	2018-12-10	24,147.72	-	-	I.
4	ATI-100-A00-035267	COMPUTADORA	24,147.72	88	2018-12-10	24,147.72	-	-	I.
4	ATI-100-A00-035268	COMPUTADORA	24,147.72	88	2018-12-10	24,147.72	-	-	I.
4	ATI-100-A01-005280	NO BREAK	1,012.00	317	2014-06-26	1,012.00	-	-	I.
4	ATI-100-A01-005899	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-A01-009280	CPU	14,948.85	317	2014-06-26	14,948.85	-	-	I.
4	ATI-100-A01-009291	CPU	11,688.92	317	2014-06-26	11,688.92	-	-	I.
4	ATI-100-A01-009550	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-A01-010310	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-A01-010390	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-A01-010400	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-A01-011516	DISCO DURO	1,999.00	317	2014-06-26	1,999.00	-	-	I.
4	ATI-100-A01-011541	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-A01-011759	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A01-011761	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-A01-012086	COMPUTADORA	22,105.26	139 Y 210	2014-06-26	22,105.26	-	-	I.
4	ATI-100-A01-012087	COMPUTADORA	22,105.26	139 Y 210	2014-06-26	22,105.26	-	-	I.
4	ATI-100-A01-012088	COMPUTADORA	22,105.26	139 Y 210	2014-06-26	22,105.26	-	-	I.
4	ATI-100-A01-012089	COMPUTADORA	22,105.26	139 Y 210	2014-06-26	22,105.26	-	-	I.
4	ATI-100-A01-012090	COMPUTADORA	17,313.45	139 Y 210	2014-06-26	17,313.45	-	-	I.
4	ATI-100-A01-012091	COMPUTADORA	6,842.11	139 Y 210	2014-06-26	6,842.11	-	-	I.
4	ATI-100-A01-014672	DISCO DURO	3,614.54	103	2015-05-14	3,614.54	-	-	I.
4	ATI-100-A01-014674	DISCO DURO	3,614.54	103	2015-05-14	3,614.54	-	-	I.
4	ATI-100-A01-014675	DISCO DURO	3,614.54	103	2015-05-14	3,614.54	-	-	I.
4	ATI-100-A01-014676	TABLET	15,499.92	113	2015-05-15	15,499.92	-	-	I.
4	ATI-100-A01-015680	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-A01-034937	COMPUTADORA	59,078.60	556	2017-12-29	59,078.60	-	-	I.
4	ATI-100-A01-034938	COMPUTADORA	59,078.60	556	2017-12-29	59,078.60	-	-	I.
4	ATI-100-A01-034939	COMPUTADORA	59,078.60	556	2017-12-29	59,078.60	-	-	I.
4	ATI-100-A01-034940	COMPUTADORA	59,078.60	556	2017-12-29	59,078.60	-	-	I.
4	ATI-100-A01-034941	COMPUTADORA	36,958.60	556	2017-12-29	36,958.60	-	-	I.
4	ATI-100-A01-034942	COMPUTADORA	36,958.60	556	2017-12-29	36,958.60	-	-	I.
4	ATI-100-A01-034943	COMPUTADORA	23,917.03	556	2017-12-29	23,917.03	-	-	I.
4	ATI-100-A01-034944	COMPUTADORA	23,917.03	556	2017-12-29	23,917.03	-	-	I.
4	ATI-100-A01-034945	COMPUTADORA	23,917.03	556	2017-12-29	23,917.03	-	-	I.
4	ATI-100-A01-034946	COMPUTADORA	23,917.03	556	2017-12-29	23,917.03	-	-	I.
4	ATI-100-A01-035269	COMPUTADORA	34,999.00	104	2018-12-20	34,999.00	-	-	I.
4	ATI-100-A01-035843	DISCO DURO	13,108.00	466	2019-12-30	13,108.00	-	-	I.
4	ATI-100-A02-009358	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A02-009401	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A02-009425	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-A02-009548	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-A02-010351	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-A02-010386	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-A02-033880	VIDEOPROYECTOR	4,748.10	402	2016-11-30	4,748.10	-	-	I.
4	ATI-100-B00-005041	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-B00-007695	COMPUTADORA	28,878.80	317	2014-06-26	28,878.80	-	-	I.
4	ATI-100-B00-008098	IMPRESORA	7,935.00	317	2014-06-26	7,935.00	-	-	I.
4	ATI-100-B00-008677	CPU	14,697.00	317	2014-06-26	14,697.00	-	-	I.
4	ATI-100-B00-009532	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-B00-009540	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-B00-010330	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-B00-012084	COMPUTADORA	10,382.00	161	2013-07-11	10,382.00	-	-	I.
4	ATI-100-B00-012085	COMPUTADORA	10,382.00	161	2013-07-11	10,382.00	-	-	I.
4	ATI-100-B00-012268	COMPUTADORA	10,382.00	294	2013-09-30	10,382.00	-	-	I.
4	ATI-100-B00-012269	COMPUTADORA	10,382.00	294	2013-09-30	10,382.00	-	-	I.
4	ATI-100-B00-012270	COMPUTADORA	10,382.00	294	2013-09-30	10,382.00	-	-	I.
4	ATI-100-B00-012271	COMPUTADORA	10,382.00	294	2013-09-30	10,382.00	-	-	I.
4	ATI-100-B00-012272	COMPUTADORA	10,382.00	294	2013-09-30	10,382.00	-	-	I.
4	ATI-100-B00-012273	COMPUTADORA	10,382.00	294	2013-09-30	10,382.00	-	-	I.
4	ATI-100-B00-012574	COMPUTADORA	13,363.22	213	2013-10-21	13,363.22	-	-	I.
4	ATI-100-B00-012575	COMPUTADORA	13,363.22	213	2013-10-21	13,363.22	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Fisico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-B00-012576	COMPUTADORA	13,363.22	213	2013-10-21	13,363.22	-	-	I.
4	ATI-100-B00-012577	COMPUTADORA	13,363.22	213	2013-10-21	13,363.22	-	-	I.
4	ATI-100-B00-012578	COMPUTADORA	13,363.22	213	2013-10-21	13,363.22	-	-	I.
4	ATI-100-B00-012579	COMPUTADORA	13,363.22	213	2013-10-21	13,363.22	-	-	I.
4	ATI-100-B00-012853	COMPUTADORA	9,444.72	1380	2013-12-31	9,444.72	-	-	I.
4	ATI-100-B00-012854	COMPUTADORA	9,444.72	1380	2013-12-31	9,444.72	-	-	I.
4	ATI-100-B00-012855	COMPUTADORA	9,444.72	1380	2013-12-31	9,444.72	-	-	I.
4	ATI-100-B00-012856	COMPUTADORA	9,444.72	1380	2013-12-31	9,444.72	-	-	I.
4	ATI-100-B00-012857	COMPUTADORA	9,444.72	1380	2013-12-31	9,444.72	-	-	I.
4	ATI-100-B00-012858	COMPUTADORA	9,444.72	1380	2013-12-31	9,444.72	-	-	I.
4	ATI-100-B00-014900	IMPRESORA	9,910.12	398	2015-08-25	9,910.12	-	-	I.
4	ATI-100-C01-006184	NO BREAK	2,156.25	317	2014-06-26	2,156.25	-	-	I.
4	ATI-100-C01-009403	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-C02-003575	NO BREAK	1,063.75	317	2014-06-26	1,063.75	-	-	I.
4	ATI-100-C02-007740	MONITOR	2,530.00	317	2014-06-26	2,530.00	-	-	I.
4	ATI-100-C03-005632	COMPUTADORA	15,999.95	317	2014-06-26	15,999.95	-	-	I.
4	ATI-100-C03-009533	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-C03-010355	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-C03-012512	CPU	12,048.18	203	2013-10-18	12,048.18	-	-	I.
4	ATI-100-C05-009454	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-C05-010337	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-C05-010405	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-C06-011607	CPU	12,526.61	317	2014-06-26	12,526.61	-	-	I.
4	ATI-100-C06-012736	IMPRESORA	4,060.00	70	2013-11-14	4,060.00	-	-	I.
4	ATI-100-C07-008873	COMPUTADORA	12,305.00	317	2014-06-26	12,305.00	-	-	I.
4	ATI-100-C07-012491	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-C07-012570	MULTIFUNCIONAL	4,930.00	210	2013-10-21	4,930.00	-	-	I.
4	ATI-100-C07-012571	IMPRESORA	4,033.95	211	2013-10-21	4,033.95	-	-	I.
4	ATI-100-C08-010411	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-C09-010341	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-C09-012604	IMPRESORA	3,860.70	217	2013-10-21	3,860.70	-	-	I.
4	ATI-100-C09-012605	CPU	13,211.06	217	2013-10-21	13,211.06	-	-	I.
4	ATI-100-C09-012606	CPU	13,211.06	217	2013-10-21	13,211.06	-	-	I.
4	ATI-100-C10-010346	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-C11-010373	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-C11-011784	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-C11-012582	IMPRESORA	3,860.70	214	2013-10-21	3,860.70	-	-	I.
4	ATI-100-C11-012831	COMPUTADORA	13,062.76	1382	2013-12-31	13,062.76	-	-	I.
4	ATI-100-C12-008520	CPU	14,996.00	317	2014-06-26	14,996.00	-	-	I.
4	ATI-100-C12-010290	COMPUTADORA	21,094.60	317	2014-06-26	21,094.60	-	-	I.
4	ATI-100-C12-010296	IMPRESORA	5,873.31	317	2014-06-26	5,873.31	-	-	I.
4	ATI-100-C12-011606	COMPUTADORA	10,111.72	317	2014-06-26	10,111.72	-	-	I.
4	ATI-100-C12-012573	TABLET	11,600.00	212	2013-10-21	11,600.00	-	-	I.
4	ATI-100-C12-012847	SCANNER	5,023.96	1385	2013-12-31	5,023.96	-	-	I.
4	ATI-100-C13-010380	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-003025	CPU	13,338.50	344	1999-08-31	13,338.50	-	-	I.
4	ATI-100-D00-003026	CPU	11,060.93	317	2014-06-26	11,060.93	-	-	I.
4	ATI-100-D00-003208	NO BREAK	1,490.40	317	2014-06-26	1,490.40	-	-	I.
4	ATI-100-D00-003210	NO BREAK	1,604.25	767	2000-12-30	1,604.25	-	-	I.
4	ATI-100-D00-003212	NO BREAK	1,359.88	317	2014-06-26	1,359.88	-	-	I.
4	ATI-100-D00-003213	NO BREAK	1,628.40	348	1999-03-31	1,628.40	-	-	I.
4	ATI-100-D00-003214	NO BREAK	1,628.40	348	1999-03-31	1,628.40	-	-	I.
4	ATI-100-D00-003215	NO BREAK	1,205.20	558	1998-12-31	1,205.20	-	-	I.
4	ATI-100-D00-003367	CPU	13,788.50	317	2014-06-26	13,788.50	-	-	I.
4	ATI-100-D00-003487	CPU	9,648.50	317	2014-06-26	9,648.50	-	-	I.
4	ATI-100-D00-003598	NO BREAK	1,604.25	767	2000-12-30	1,604.25	-	-	I.
4	ATI-100-D00-003629	SCANNER	1,380.00	317	2014-06-26	1,380.00	-	-	I.
4	ATI-100-D00-003719	NO BREAK	1,127.00	317	2014-06-26	1,127.00	-	-	I.
4	ATI-100-D00-003838	CPU	20,665.50	226	2001-08-31	20,665.50	-	-	I.
4	ATI-100-D00-003846	CPU	9,648.50	317	2014-06-26	9,648.50	-	-	I.
4	ATI-100-D00-004093	IMPRESORA	4,979.50	738	2000-12-30	4,979.50	-	-	I.
4	ATI-100-D00-004154	NO BREAK	1,063.75	317	2001-12-31	1,063.75	-	-	I.
4	ATI-100-D00-004160	NO BREAK	1,253.50	317	2014-06-26	1,253.50	-	-	I.
4	ATI-100-D00-004744	CPU	9,648.50	317	2014-06-26	9,648.50	-	-	I.
4	ATI-100-D00-005017	NO BREAK	1,606.55	348	1999-03-31	1,606.55	-	-	I.
4	ATI-100-D00-005019	MONITOR	1,916.00	587	2000-07-31	1,916.00	-	-	I.
4	ATI-100-D00-005027	NO BREAK	1,063.75	367	2001-08-31	1,063.75	-	-	I.
4	ATI-100-D00-005028	NO BREAK	1,063.75	367	2001-08-31	1,063.75	-	-	I.
4	ATI-100-D00-005085	NO BREAK	1,063.75	367	2001-08-31	1,063.75	-	-	I.
4	ATI-100-D00-005291	IMPRESORA	5,503.90	317	2014-06-26	5,503.90	-	-	I.
4	ATI-100-D00-005381	CPU	9,543.85	317	2014-06-26	9,543.85	-	-	I.
4	ATI-100-D00-005397	CPU	9,543.85	317	2014-06-26	9,543.85	-	-	I.
4	ATI-100-D00-005398	CPU	9,543.85	317	2014-06-26	9,543.85	-	-	I.
4	ATI-100-D00-005407	IMPRESORA	4,939.25	317	2014-06-26	4,939.25	-	-	I.
4	ATI-100-D00-005439	CPU	9,543.85	317	2014-06-26	9,543.85	-	-	I.
4	ATI-100-D00-005487	NO BREAK	1,063.75	317	2014-06-26	1,063.75	-	-	I.
4	ATI-100-D00-005489	NO BREAK	1,063.75	317	2014-06-26	1,063.75	-	-	I.
4	ATI-100-D00-005498	CPU	11,327.50	317	2014-06-26	11,327.50	-	-	I.
4	ATI-100-D00-005508	CPU	10,867.50	317	2014-06-26	10,867.50	-	-	I.
4	ATI-100-D00-005543	CAMARA DE VIDEO	4,715.00	317	2014-06-26	4,715.00	-	-	I.
4	ATI-100-D00-005635	COMPUTADORA	15,999.95	317	2014-06-26	15,999.95	-	-	I.
4	ATI-100-D00-005638	IMPRESORA	5,163.50	317	2014-06-26	5,163.50	-	-	I.
4	ATI-100-D00-005702	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005706	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005709	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005715	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005716	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005719	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005723	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-005739	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005744	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005745	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005746	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005747	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005759	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-D00-005784	MONITOR	4,853.00	317	2014-06-26	4,853.00	-	-	I.
4	ATI-100-D00-005785	MONITOR	4,853.00	317	2014-06-26	4,853.00	-	-	I.
4	ATI-100-D00-005886	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-005891	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-005892	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-005893	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-005895	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-005898	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-006008	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-006013	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-006015	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-006016	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-006040	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-006062	SCANNER	4,772.50	317	2014-06-26	4,772.50	-	-	I.
4	ATI-100-D00-006065	SCANNER	4,772.50	317	2014-06-26	4,772.50	-	-	I.
4	ATI-100-D00-006069	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-D00-006117	MONITOR	4,427.50	317	2014-06-26	4,427.50	-	-	I.
4	ATI-100-D00-006119	MONITOR	4,427.50	317	2014-06-26	4,427.50	-	-	I.
4	ATI-100-D00-006179	NO BREAK	1,604.25	317	2014-06-26	1,604.25	-	-	I.
4	ATI-100-D00-006192	CPU	14,702.75	317	2014-06-26	14,702.75	-	-	I.
4	ATI-100-D00-006199	CPU	14,702.75	317	2014-06-26	14,702.75	-	-	I.
4	ATI-100-D00-006200	IMPRESORA	4,686.25	317	2014-06-26	4,686.25	-	-	I.
4	ATI-100-D00-006203	CPU	14,702.75	317	2014-06-26	14,702.75	-	-	I.
4	ATI-100-D00-006219	CPU	14,702.75	317	2014-06-26	14,702.75	-	-	I.
4	ATI-100-D00-006221	CPU	14,702.75	317	2014-06-26	14,702.75	-	-	I.
4	ATI-100-D00-006240	CPU	13,357.25	317	2014-06-26	13,357.25	-	-	I.
4	ATI-100-D00-006266	CPU	13,357.25	317	2014-06-26	13,357.25	-	-	I.
4	ATI-100-D00-006267	CPU	13,357.25	317	2014-06-26	13,357.25	-	-	I.
4	ATI-100-D00-006273	CPU	14,116.25	317	2014-06-26	14,116.25	-	-	I.
4	ATI-100-D00-006293	CPU	13,357.25	317	2014-06-26	13,357.25	-	-	I.
4	ATI-100-D00-006297	IMPRESORA	4,686.25	317	2014-06-26	4,686.25	-	-	I.
4	ATI-100-D00-006460	IMPRESORA	5,163.50	317	2014-06-26	5,163.50	-	-	I.
4	ATI-100-D00-006461	IMPRESORA	5,163.50	317	2014-06-26	5,163.50	-	-	I.
4	ATI-100-D00-006669	IMPRESORA	5,106.00	317	2014-06-26	5,106.00	-	-	I.
4	ATI-100-D00-006672	NO BREAK	1,368.50	317	2014-06-26	1,368.50	-	-	I.
4	ATI-100-D00-006673	NO BREAK	1,368.50	317	2014-06-26	1,368.50	-	-	I.
4	ATI-100-D00-006677	IMPRESORA	5,106.00	317	2014-06-26	5,106.00	-	-	I.
4	ATI-100-D00-006678	IMPRESORA	5,106.00	317	2014-06-26	5,106.00	-	-	I.
4	ATI-100-D00-006688	NO BREAK	1,368.50	317	2014-06-26	1,368.50	-	-	I.
4	ATI-100-D00-006689	NO BREAK	1,368.50	317	2014-06-26	1,368.50	-	-	I.
4	ATI-100-D00-006726	CPU	13,915.00	317	2014-06-26	13,915.00	-	-	I.
4	ATI-100-D00-006729	CPU	13,915.00	317	2014-06-26	13,915.00	-	-	I.
4	ATI-100-D00-006746	QUEMADOR	1,200.00	317	2014-06-26	1,200.00	-	-	I.
4	ATI-100-D00-006779	MONITOR	2,449.50	317	2014-06-26	2,449.50	-	-	I.
4	ATI-100-D00-007080	CPU	15,993.05	317	2014-06-26	15,993.05	-	-	I.
4	ATI-100-D00-007098	IMPRESORA	2,226.40	317	2014-06-26	2,226.40	-	-	I.
4	ATI-100-D00-007215	NO BREAK	1,105.61	317	2014-06-26	1,105.61	-	-	I.
4	ATI-100-D00-007555	CPU	16,186.25	317	2014-06-26	16,186.25	-	-	I.
4	ATI-100-D00-007568	MONITOR	3,662.75	317	2014-06-26	3,662.75	-	-	I.
4	ATI-100-D00-007638	IMPRESORA	6,267.50	317	2014-06-26	6,267.50	-	-	I.
4	ATI-100-D00-007656	IMPRESORA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
4	ATI-100-D00-007682	CPU	13,625.20	317	2014-06-26	13,625.20	-	-	I.
4	ATI-100-D00-007731	MONITOR	2,530.00	317	2014-06-26	2,530.00	-	-	I.
4	ATI-100-D00-007736	CPU	12,845.50	317	2014-06-26	12,845.50	-	-	I.
4	ATI-100-D00-007737	CPU	12,845.50	317	2014-06-26	12,845.50	-	-	I.
4	ATI-100-D00-007738	CPU	12,845.50	317	2014-06-26	12,845.50	-	-	I.
4	ATI-100-D00-007742	CPU	15,427.25	317	2014-06-26	15,427.25	-	-	I.
4	ATI-100-D00-007745	COMPUTADORA	10,580.00	317	2014-06-26	10,580.00	-	-	I.
4	ATI-100-D00-007858	MONITOR	2,530.00	317	2014-06-26	2,530.00	-	-	I.
4	ATI-100-D00-007877	CPU	12,644.25	317	2014-06-26	12,644.25	-	-	I.
4	ATI-100-D00-007889	MONITOR	3,990.50	317	2014-06-26	3,990.50	-	-	I.
4	ATI-100-D00-007890	MONITOR	3,990.50	317	2014-06-26	3,990.50	-	-	I.
4	ATI-100-D00-007891	MONITOR	3,990.50	317	2014-06-26	3,990.50	-	-	I.
4	ATI-100-D00-007894	MONITOR	3,990.50	317	2014-06-26	3,990.50	-	-	I.
4	ATI-100-D00-007901	CPU	7,820.00	317	2014-06-26	7,820.00	-	-	I.
4	ATI-100-D00-007903	CPU	7,820.00	317	2014-06-26	7,820.00	-	-	I.
4	ATI-100-D00-007910	CPU	7,820.00	317	2014-06-26	7,820.00	-	-	I.
4	ATI-100-D00-007911	CPU	7,820.00	317	2014-06-26	7,820.00	-	-	I.
4	ATI-100-D00-007924	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007928	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007929	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007931	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007933	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007934	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007936	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007938	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007940	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007942	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-D00-007947	CPU	9,775.00	317	2014-06-26	9,775.00	-	-	I.
4	ATI-100-D00-007987	CPU	13,685.00	317	2014-06-26	13,685.00	-	-	I.
4	ATI-100-D00-007989	CPU	13,685.00	317	2014-06-26	13,685.00	-	-	I.
4	ATI-100-D00-008030	CPU	12,075.00	317	2014-06-26	12,075.00	-	-	I.
4	ATI-100-D00-008070	NO BREAK	3,484.50	317	2014-06-26	3,484.50	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-008099	FIREWALL	26,275.20	317	2014-06-26	26,275.20	-	-	I.
4	ATI-100-D00-008103	SCANNER	2,127.50	317	2014-06-26	2,127.50	-	-	I.
4	ATI-100-D00-008161	IMPRESORA	7,669.35	317	2014-06-26	7,669.35	-	-	I.
4	ATI-100-D00-008178	IMPRESORA	7,343.28	317	2014-06-26	7,343.28	-	-	I.
4	ATI-100-D00-008180	CPU	10,338.50	317	2014-06-26	10,338.50	-	-	I.
4	ATI-100-D00-008181	MONITOR	2,173.50	317	2014-06-26	2,173.50	-	-	I.
4	ATI-100-D00-008182	MONITOR	2,173.50	317	2014-06-26	2,173.50	-	-	I.
4	ATI-100-D00-008195	CPU	13,779.99	317	2014-06-26	13,779.99	-	-	I.
4	ATI-100-D00-008204	CPU	8,329.45	317	2014-06-26	8,329.45	-	-	I.
4	ATI-100-D00-008205	CPU	9,864.70	317	2014-06-26	9,864.70	-	-	I.
4	ATI-100-D00-008206	CPU	9,864.70	317	2014-06-26	9,864.70	-	-	I.
4	ATI-100-D00-008207	CPU	9,864.70	317	2014-06-26	9,864.70	-	-	I.
4	ATI-100-D00-008209	NO BREAK	1,982.01	317	2014-06-26	1,982.01	-	-	I.
4	ATI-100-D00-008212	NO BREAK	1,982.01	317	2014-06-26	1,982.01	-	-	I.
4	ATI-100-D00-008217	CPU	9,219.94	317	2014-06-26	9,219.94	-	-	I.
4	ATI-100-D00-008218	MONITOR	2,055.43	317	2014-06-26	2,055.43	-	-	I.
4	ATI-100-D00-008221	IMPRESORA	7,340.45	317	2014-06-26	7,340.45	-	-	I.
4	ATI-100-D00-008224	COMPUTADORA	12,897.25	317	2014-06-26	12,897.25	-	-	I.
4	ATI-100-D00-008227	CPU	16,044.08	317	2014-06-26	16,044.08	-	-	I.
4	ATI-100-D00-008233	CPU	16,802.58	317	2014-06-26	16,802.58	-	-	I.
4	ATI-100-D00-008291	IMPRESORA	9,099.98	317	2014-06-26	9,099.98	-	-	I.
4	ATI-100-D00-008296	CPU	13,535.81	317	2014-06-26	13,535.81	-	-	I.
4	ATI-100-D00-008298	IMPRESORA	1,989.53	317	2014-06-26	1,989.53	-	-	I.
4	ATI-100-D00-008299	IMPRESORA	1,989.53	317	2014-06-26	1,989.53	-	-	I.
4	ATI-100-D00-008314	NO BREAK	1,982.01	317	2014-06-26	1,982.01	-	-	I.
4	ATI-100-D00-008315	NO BREAK	1,982.01	317	2014-06-26	1,982.01	-	-	I.
4	ATI-100-D00-008319	SERVIDOR	33,881.30	317	2014-06-26	33,881.30	-	-	I.
4	ATI-100-D00-008321	NO BREAK	1,982.01	317	2014-06-26	1,982.01	-	-	I.
4	ATI-100-D00-008332	MONITOR	2,623.55	317	2014-06-26	2,623.55	-	-	I.
4	ATI-100-D00-008373	MULTIFUNCIONAL	3,056.70	317	2014-06-26	3,056.70	-	-	I.
4	ATI-100-D00-008377	MONITOR	2,760.00	317	2014-06-26	2,760.00	-	-	I.
4	ATI-100-D00-008378	MONITOR	2,760.00	317	2014-06-26	2,760.00	-	-	I.
4	ATI-100-D00-008455	MONITOR	3,438.50	317	2014-06-26	3,438.50	-	-	I.
4	ATI-100-D00-008467	CPU	10,177.50	317	2014-06-26	10,177.50	-	-	I.
4	ATI-100-D00-008479	NO BREAK	2,932.50	317	2014-06-26	2,932.50	-	-	I.
4	ATI-100-D00-008495	COMPUTADORA	12,417.26	317	2014-06-26	12,417.26	-	-	I.
4	ATI-100-D00-008507	CPU	10,338.50	317	2014-06-26	10,338.50	-	-	I.
4	ATI-100-D00-008521	COMPUTADORA	16,662.18	317	2014-06-26	16,662.18	-	-	I.
4	ATI-100-D00-008522	CPU	10,787.00	317	2014-06-26	10,787.00	-	-	I.
4	ATI-100-D00-008527	IMPRESORA	8,165.00	317	2014-06-26	8,165.00	-	-	I.
4	ATI-100-D00-008553	CPU	12,063.50	317	2014-06-26	12,063.50	-	-	I.
4	ATI-100-D00-008557	CPU	12,063.50	317	2014-06-26	12,063.50	-	-	I.
4	ATI-100-D00-008559	CPU	12,063.50	317	2014-06-26	12,063.50	-	-	I.
4	ATI-100-D00-008566	SCANNER	40,813.50	317	2014-06-26	40,813.50	-	-	I.
4	ATI-100-D00-008634	CPU	9,315.00	317	2014-06-26	9,315.00	-	-	I.
4	ATI-100-D00-008676	CPU	14,697.00	317	2014-06-26	14,697.00	-	-	I.
4	ATI-100-D00-008680	CPU	12,622.40	317	2014-06-26	12,622.40	-	-	I.
4	ATI-100-D00-008721	CPU	12,567.95	317	2014-06-26	12,567.95	-	-	I.
4	ATI-100-D00-008744	COMPUTADORA	20,677.00	317	2014-06-26	20,677.00	-	-	I.
4	ATI-100-D00-008758	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-D00-008771	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-D00-008776	IMPRESORA	5,889.20	317	2014-06-26	5,889.20	-	-	I.
4	ATI-100-D00-008778	SCANNER	2,669.33	317	2014-06-26	2,669.33	-	-	I.
4	ATI-100-D00-008783	CPU	13,357.25	317	2014-06-26	13,357.25	-	-	I.
4	ATI-100-D00-008784	CPU	13,357.25	317	2014-06-26	13,357.25	-	-	I.
4	ATI-100-D00-008787	IMPRESORA	5,889.20	317	2014-06-26	5,889.20	-	-	I.
4	ATI-100-D00-008798	CPU	7,118.50	317	2014-06-26	7,118.50	-	-	I.
4	ATI-100-D00-008800	CPU	7,118.50	317	2014-06-26	7,118.50	-	-	I.
4	ATI-100-D00-008804	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.
4	ATI-100-D00-008809	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.
4	ATI-100-D00-008822	CPU	9,150.55	317	2014-06-26	9,150.55	-	-	I.
4	ATI-100-D00-008833	MONITOR	2,093.00	317	2014-06-26	2,093.00	-	-	I.
4	ATI-100-D00-008834	MONITOR	2,093.00	317	2014-06-26	2,093.00	-	-	I.
4	ATI-100-D00-008869	CONMUTADOR	140,400.05	317	2014-06-26	140,400.05	-	-	I.
4	ATI-100-D00-008872	MONITOR	2,794.50	317	2014-06-26	2,794.50	-	-	I.
4	ATI-100-D00-008878	CPU	13,650.50	317	2014-06-26	13,650.50	-	-	I.
4	ATI-100-D00-008899	CPU	11,994.50	317	2014-06-26	11,994.50	-	-	I.
4	ATI-100-D00-008916	CPU	11,132.00	317	2014-06-26	11,132.00	-	-	I.
4	ATI-100-D00-008917	MONITOR	2,403.50	317	2014-06-26	2,403.50	-	-	I.
4	ATI-100-D00-008918	MONITOR	2,403.50	317	2014-06-26	2,403.50	-	-	I.
4	ATI-100-D00-009143	MONITOR	3,593.75	317	2014-06-26	3,593.75	-	-	I.
4	ATI-100-D00-009150	IMPRESORA	2,100.80	317	2014-06-26	2,100.80	-	-	I.
4	ATI-100-D00-009151	IMPRESORA	2,100.80	317	2014-06-26	2,100.80	-	-	I.
4	ATI-100-D00-009152	IMPRESORA	2,100.80	317	2014-06-26	2,100.80	-	-	I.
4	ATI-100-D00-009160	PROTECTOR	6,900.00	317	2014-06-26	6,900.00	-	-	I.
4	ATI-100-D00-009185	SWITCH	8,740.00	317	2014-06-26	8,740.00	-	-	I.
4	ATI-100-D00-009230	SCANNER	46,200.01	317	2014-06-26	46,200.01	-	-	I.
4	ATI-100-D00-009232	SCANNER	46,200.01	317	2014-06-26	46,200.01	-	-	I.
4	ATI-100-D00-009243	CPU	10,068.25	317	2014-06-26	10,068.25	-	-	I.
4	ATI-100-D00-009260	IMPRESORA	57,159.60	317	2014-06-26	57,159.60	-	-	I.
4	ATI-100-D00-009279	CPU	14,948.85	317	2014-06-26	14,948.85	-	-	I.
4	ATI-100-D00-009293	CPU	11,688.92	317	2014-06-26	11,688.92	-	-	I.
4	ATI-100-D00-009311	SCANNER	70,000.01	317	2014-06-26	70,000.01	-	-	I.
4	ATI-100-D00-009312	SCANNER	70,000.01	317	2014-06-26	70,000.01	-	-	I.
4	ATI-100-D00-009313	IMPRESORA	11,237.80	317	2014-06-26	11,237.80	-	-	I.
4	ATI-100-D00-009316	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.
4	ATI-100-D00-009342	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009343	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009349	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-009350	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009359	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009363	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009371	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009372	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009373	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009374	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009378	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009380	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009382	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009386	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009388	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009389	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009398	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009399	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009400	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009406	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009408	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009409	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009411	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009412	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009420	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009421	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009424	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009430	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009440	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009443	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009445	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009459	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009460	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009462	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009463	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009467	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009468	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009470	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009475	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009477	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009480	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009483	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009487	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009499	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009501	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009502	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009508	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009512	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009516	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009530	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-D00-009543	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-D00-009545	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-D00-009549	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-D00-009552	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-D00-009558	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-D00-009562	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-D00-009565	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-D00-009632	CPU	7,914.84	317	2014-06-26	7,914.84	-	-	I.
4	ATI-100-D00-009656	IMPRESORA	9,106.00	317	2014-06-26	9,106.00	-	-	I.
4	ATI-100-D00-009660	RACK	3,596.00	317	2014-06-26	3,596.00	-	-	I.
4	ATI-100-D00-009671	SCANNER	8,584.00	317	2014-06-26	8,584.00	-	-	I.
4	ATI-100-D00-009672	SCANNER	8,584.00	317	2014-06-26	8,584.00	-	-	I.
4	ATI-100-D00-009673	SCANNER	8,584.00	317	2014-06-26	8,584.00	-	-	I.
4	ATI-100-D00-009674	SCANNER	8,584.00	317	2014-06-26	8,584.00	-	-	I.
4	ATI-100-D00-009676	SCANNER	8,584.00	317	2014-06-26	8,584.00	-	-	I.
4	ATI-100-D00-009678	SCANNER	8,584.00	317	2014-06-26	8,584.00	-	-	I.
4	ATI-100-D00-009683	CPU	10,288.03	317	2014-06-26	10,288.03	-	-	I.
4	ATI-100-D00-009684	CPU	10,288.03	317	2014-06-26	10,288.03	-	-	I.
4	ATI-100-D00-009839	CPU	290,000.00	317	2014-06-26	290,000.00	-	-	I.
4	ATI-100-D00-009844	PLOTTER	275,309.48	317	2014-06-26	275,309.48	-	-	I.
4	ATI-100-D00-009949	SWITCH	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-D00-009980	IMPRESORA	2,014.46	317	2014-06-26	2,014.46	-	-	I.
4	ATI-100-D00-010177	SWITCH	67,860.00	317	2014-06-26	67,860.00	-	-	I.
4	ATI-100-D00-010181	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-D00-010182	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-D00-010186	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-D00-010189	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-D00-010192	SWITCH	67,860.00	317	2014-06-26	67,860.00	-	-	I.
4	ATI-100-D00-010195	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-D00-010196	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-D00-010198	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-D00-010209	SWITCH	67,860.00	317	2014-06-26	67,860.00	-	-	I.
4	ATI-100-D00-010219	MULTIFUNCIONAL	8,236.00	317	2014-06-26	8,236.00	-	-	I.
4	ATI-100-D00-010221	SCANNER	115,495.40	317	2014-06-26	115,495.40	-	-	I.
4	ATI-100-D00-010293	IMPRESORA	8,005.15	317	2014-06-26	8,005.15	-	-	I.
4	ATI-100-D00-010294	IMPRESORA	8,005.15	317	2014-06-26	8,005.15	-	-	I.
4	ATI-100-D00-010295	IMPRESORA	8,005.15	317	2014-06-26	8,005.15	-	-	I.
4	ATI-100-D00-010297	MULTIFUNCIONAL	6,575.34	317	2014-06-26	6,575.34	-	-	I.
4	ATI-100-D00-010298	MULTIFUNCIONAL	6,575.34	317	2014-06-26	6,575.34	-	-	I.
4	ATI-100-D00-010300	MULTIFUNCIONAL	6,575.34	317	2014-06-26	6,575.34	-	-	I.
4	ATI-100-D00-010301	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010303	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-010304	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010305	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010307	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010309	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010311	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010312	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010313	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010314	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010316	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010318	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010319	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-D00-010322	SERVIDOR	81,616.32	317	2014-06-26	81,616.32	-	-	I.
4	ATI-100-D00-010328	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010329	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010332	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010335	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010336	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010343	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010344	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010350	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010356	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010357	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010360	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010369	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010371	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010375	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010378	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010382	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010383	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010384	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010385	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010395	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010397	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010401	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010404	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010408	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010410	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-010413	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-D00-011440	MINIDOMO	2,552.00	317	2014-06-26	2,552.00	-	-	I.
4	ATI-100-D00-011441	MINIDOMO	2,552.00	317	2014-06-26	2,552.00	-	-	I.
4	ATI-100-D00-011442	MINIDOMO	2,552.00	317	2014-06-26	2,552.00	-	-	I.
4	ATI-100-D00-011443	MINIDOMO	2,552.00	317	2014-06-26	2,552.00	-	-	I.
4	ATI-100-D00-011444	TERMINAL	5,220.00	317	2014-06-26	5,220.00	-	-	I.
4	ATI-100-D00-011446	DIGITALIZADOR	6,960.00	317	2014-06-26	6,960.00	-	-	I.
4	ATI-100-D00-011447	KIT	5,982.12	317	2014-06-26	5,982.12	-	-	I.
4	ATI-100-D00-011451	CPU	12,238.00	317	2014-06-26	12,238.00	-	-	I.
4	ATI-100-D00-011454	IMPRESORA	2,041.60	317	2014-06-26	2,041.60	-	-	I.
4	ATI-100-D00-011459	NO BREAK	2,157.60	317	2014-06-26	2,157.60	-	-	I.
4	ATI-100-D00-011462	NO BREAK	2,157.60	317	2014-06-26	2,157.60	-	-	I.
4	ATI-100-D00-011464	SCANNER	8,332.60	317	2014-06-26	8,332.60	-	-	I.
4	ATI-100-D00-011472	CPU	11,300.90	317	2014-06-26	11,300.90	-	-	I.
4	ATI-100-D00-011477	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-D00-011480	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-D00-011483	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-D00-011488	IMPRESORA	6,164.49	317	2014-06-26	6,164.49	-	-	I.
4	ATI-100-D00-011489	IMPRESORA	6,164.49	317	2014-06-26	6,164.49	-	-	I.
4	ATI-100-D00-011490	IMPRESORA	6,164.49	317	2014-06-26	6,164.49	-	-	I.
4	ATI-100-D00-011491	IMPRESORA	6,164.49	317	2014-06-26	6,164.49	-	-	I.
4	ATI-100-D00-011492	IMPRESORA	6,164.49	317	2014-06-26	6,164.49	-	-	I.
4	ATI-100-D00-011493	IMPRESORA	6,164.49	317	2014-06-26	6,164.49	-	-	I.
4	ATI-100-D00-011497	TARJETA (TELEFONO)	21,700.24	317	2014-06-26	21,700.24	-	-	I.
4	ATI-100-D00-011498	TARJETA (TELEFONO)	21,700.24	317	2014-06-26	21,700.24	-	-	I.
4	ATI-100-D00-011499	TARJETA (TELEFONO)	21,700.24	317	2014-06-26	21,700.24	-	-	I.
4	ATI-100-D00-011500	TARJETA (TELEFONO)	21,700.24	317	2014-06-26	21,700.24	-	-	I.
4	ATI-100-D00-011517	SCANNER	2,099.00	317	2014-06-26	2,099.00	-	-	I.
4	ATI-100-D00-011533	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-D00-011543	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-D00-011544	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-D00-011550	MULTIFUNCIONAL	2,779.00	317	2014-06-26	2,779.00	-	-	I.
4	ATI-100-D00-011551	IMPRESORA	10,173.16	317	2014-06-26	10,173.16	-	-	I.
4	ATI-100-D00-011552	SCANNER	21,982.00	317	2014-06-26	21,982.00	-	-	I.
4	ATI-100-D00-011553	SCANNER	21,982.00	317	2014-06-26	21,982.00	-	-	I.
4	ATI-100-D00-011587	COMPUTADORA	8,998.99	317	2014-06-26	8,998.99	-	-	I.
4	ATI-100-D00-011588	COMPUTADORA	8,998.99	317	2014-06-26	8,998.99	-	-	I.
4	ATI-100-D00-011605	COMPUTADORA	11,658.87	317	2014-06-26	11,658.87	-	-	I.
4	ATI-100-D00-011609	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-D00-011610	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-D00-011611	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-D00-011612	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-D00-011628	COMPUTADORA	11,716.00	317	2014-06-26	11,716.00	-	-	I.
4	ATI-100-D00-011630	COMPUTADORA	11,716.00	317	2014-06-26	11,716.00	-	-	I.
4	ATI-100-D00-011634	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-D00-011639	SCANNER	15,950.00	317	2014-06-26	15,950.00	-	-	I.
4	ATI-100-D00-011644	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011645	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011646	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011648	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011649	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011655	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-011657	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011659	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011660	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011663	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011665	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011666	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011671	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011672	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011673	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011676	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011678	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011680	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011681	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011682	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011686	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011688	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011691	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011692	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011694	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011696	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-D00-011705	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011706	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011707	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011708	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011727	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011728	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011729	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011730	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011732	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011734	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011740	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011741	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011743	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011744	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011760	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011768	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011769	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011778	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011780	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011782	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011793	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011795	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-D00-011852	MULTIFUNCIONAL	3,774.41	317	2014-06-26	3,774.41	-	-	I.
4	ATI-100-D00-011853	COMPUTADORA	13,297.99	317	2014-06-26	13,297.99	-	-	I.
4	ATI-100-D00-011976	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-D00-011977	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-D00-011979	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-D00-011980	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-D00-011983	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-D00-011987	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-D00-011997	IMPRESORA	95,154.80	317	2014-06-26	95,154.80	-	-	I.
4	ATI-100-D00-012000	IMPRESORA	8,659.89	317	2014-06-26	8,659.89	-	-	I.
4	ATI-100-D00-012063	MONITOR	2,782.84	234/04	2013-04-23	2,782.84	-	-	I.
4	ATI-100-D00-012209	SCANNER	8,433.20	374	2013-08-29	8,433.20	-	-	I.
4	ATI-100-D00-012210	SCANNER	8,433.20	366	2013-08-28	8,433.20	-	-	I.
4	ATI-100-D00-012211	SCANNER	8,433.20	366	2013-08-28	8,433.20	-	-	I.
4	ATI-100-D00-012212	SCANNER	8,433.20	366	2013-08-28	8,433.20	-	-	I.
4	ATI-100-D00-012434	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-D00-012438	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-D00-012440	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-D00-012447	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-D00-012469	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-D00-012479	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-D00-012480	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-D00-012504	COMPUTADORA	16,161.47	199	2013-10-18	16,161.47	-	-	I.
4	ATI-100-D00-012513	IMPRESORA	7,276.80	203	2013-10-18	7,276.80	-	-	I.
4	ATI-100-D00-012534	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-D00-012535	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-D00-012542	COMPUTADORA	9,603.97	205	2013-10-18	9,603.97	-	-	I.
4	ATI-100-D00-012558	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-D00-012563	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-D00-012580	IMPRESORA	5,607.94	213	2013-10-21	5,607.94	-	-	I.
4	ATI-100-D00-012594	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-D00-012595	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-D00-012601	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-D00-012735	IMPRESORA	7,076.00	70	2013-11-14	7,076.00	-	-	I.
4	ATI-100-D00-012757	COMPUTADORA	13,752.97	1346 1446 Y 144	2013-12-31	13,752.97	-	-	I.
4	ATI-100-D00-012758	CPU	8,839.20	1346 1446 Y 144	2013-12-31	8,839.20	-	-	I.
4	ATI-100-D00-012759	CPU	8,839.20	1346 1446 Y 144	2013-12-31	8,839.20	-	-	I.
4	ATI-100-D00-012760	CPU	8,839.20	1346 1446 Y 144	2013-12-31	8,839.20	-	-	I.
4	ATI-100-D00-012762	IMPRESORA	4,013.60	1346 1446 Y 144	2013-12-31	4,013.60	-	-	I.
4	ATI-100-D00-012763	CPU	9,918.00	1346 1446 Y 144	2013-12-31	9,918.00	-	-	I.
4	ATI-100-D00-012764	CPU	9,918.00	1346 1446 Y 144	2013-12-31	9,918.00	-	-	I.
4	ATI-100-D00-012765	CPU	9,918.00	1346 1446 Y 144	2013-12-31	9,918.00	-	-	I.
4	ATI-100-D00-012766	CPU	9,918.00	1346 1446 Y 144	2013-12-31	9,918.00	-	-	I.
4	ATI-100-D00-012767	CPU	9,918.00	1346 1446 Y 144	2013-12-31	9,918.00	-	-	I.
4	ATI-100-D00-012768	CPU	9,918.00	1346 1446 Y 144	2013-12-31	9,918.00	-	-	I.
4	ATI-100-D00-012769	CPU	9,918.00	1346 1446 Y 144	2013-12-31	9,918.00	-	-	I.
4	ATI-100-D00-012770	CPU	9,918.00	1346 1446 Y 144	2013-12-31	9,918.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-012771	COMPUTADORA	13,752.97	1346 1446 Y 144	2013-12-31	13,752.97	-	-	I.
4	ATI-100-D00-012772	COMPUTADORA	13,752.97	1346 1446 Y 144	2013-12-31	13,752.97	-	-	I.
4	ATI-100-D00-012774	IMPRESORA	4,013.58	1346 1446 Y 144	2013-12-31	4,013.58	-	-	I.
4	ATI-100-D00-012840	COMPUTADORA	10,771.10	1364	2013-12-31	10,771.10	-	-	I.
4	ATI-100-D00-012841	COMPUTADORA	10,771.10	1364	2013-12-31	10,771.10	-	-	I.
4	ATI-100-D00-012842	COMPUTADORA	10,771.10	1364	2013-12-31	10,771.10	-	-	I.
4	ATI-100-D00-012843	COMPUTADORA	10,771.10	1364	2013-12-31	10,771.10	-	-	I.
4	ATI-100-D00-012844	COMPUTADORA	10,771.10	1364	2013-12-31	10,771.10	-	-	I.
4	ATI-100-D00-012845	COMPUTADORA	10,771.10	1364	2013-12-31	10,771.10	-	-	I.
4	ATI-100-D00-012846	COMPUTADORA	20,706.00	1364	2013-12-31	20,706.00	-	-	I.
4	ATI-100-D00-012849	IMPRESORA	9,206.92	1343	2013-12-31	9,206.92	-	-	I.
4	ATI-100-D00-012850	IMPRESORA	9,206.92	1343	2013-12-31	9,206.92	-	-	I.
4	ATI-100-D00-012851	IMPRESORA	9,206.92	1343	2013-12-31	9,206.92	-	-	I.
4	ATI-100-D00-012859	SCANNER	16,959.20	1377	2013-12-31	16,959.20	-	-	I.
4	ATI-100-D00-012860	SCANNER	16,959.20	1377	2013-12-31	16,959.20	-	-	I.
4	ATI-100-D00-012891	CPU	8,827.60	1346 1446 Y 144	2013-12-31	8,827.60	-	-	I.
4	ATI-100-D00-012892	CPU	8,827.60	1346 1446 Y 144	2013-12-31	8,827.60	-	-	I.
4	ATI-100-D00-012894	CPU	8,827.60	1346 1446 Y 144	2013-12-31	8,827.60	-	-	I.
4	ATI-100-D00-012895	CPU	8,827.60	1346 1446 Y 144	2013-12-31	8,827.60	-	-	I.
4	ATI-100-D00-012896	CPU	8,827.60	1346 1446 Y 144	2013-12-31	8,827.60	-	-	I.
4	ATI-100-D00-012897	CPU	8,827.60	1346 1446 Y 144	2013-12-31	8,827.60	-	-	I.
4	ATI-100-D00-012899	SCANNER	11,542.00	1346 1446 Y 144	2013-12-31	11,542.00	-	-	I.
4	ATI-100-D00-012900	CPU	8,816.00	1346 1446 Y 144	2013-12-31	8,816.00	-	-	I.
4	ATI-100-D00-012901	SCANNER	2,958.00	1346 1446 Y 144	2013-12-31	2,958.00	-	-	I.
4	ATI-100-D00-012902	SCANNER	2,958.00	1346 1446 Y 144	2013-12-31	2,958.00	-	-	I.
4	ATI-100-D00-012912	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-D00-012915	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-D00-012916	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-D00-012917	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-D00-012920	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012923	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012924	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012926	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012931	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012932	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012934	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012935	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012940	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-D00-012984	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-D00-012987	SCANNER	7,516.80	1342	2013-12-31	7,516.80	-	-	I.
4	ATI-100-D00-012989	SCANNER	7,516.80	1342	2013-12-31	7,516.80	-	-	I.
4	ATI-100-D00-012991	IMPRESORA	8,302.80	1424	2013-12-31	8,302.80	-	-	I.
4	ATI-100-D00-013006	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-D00-013010	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-D00-013018	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-D00-013019	IMPRESORA	9,860.00	1298	2013-12-31	9,860.00	-	-	I.
4	ATI-100-D00-013020	IMPRESORA	9,860.00	1298	2013-12-31	9,860.00	-	-	I.
4	ATI-100-D00-013021	IMPRESORA	9,860.00	1298	2013-12-31	9,860.00	-	-	I.
4	ATI-100-D00-013024	IMPRESORA	9,860.00	1298	2013-12-31	9,860.00	-	-	I.
4	ATI-100-D00-013025	IMPRESORA	9,860.00	1298	2013-12-31	9,860.00	-	-	I.
4	ATI-100-D00-013032	SCANNER	15,834.01	10 Y 230	2014-06-26	15,834.01	-	-	I.
4	ATI-100-D00-013033	MULTIFUNCIONAL	2,784.00	165	2014-04-15	2,784.00	-	-	I.
4	ATI-100-D00-013034	COMPUTADORA	9,019.45	260	2014-04-25	9,019.45	-	-	I.
4	ATI-100-D00-013035	COMPUTADORA	9,019.45	260	2014-04-25	9,019.45	-	-	I.
4	ATI-100-D00-013036	COMPUTADORA	9,019.45	260	2014-04-25	9,019.45	-	-	I.
4	ATI-100-D00-013037	COMPUTADORA	9,019.45	260	2014-04-25	9,019.45	-	-	I.
4	ATI-100-D00-013398	ESCANER	20,717.28	386	2014-09-25	20,717.28	-	-	I.
4	ATI-100-D00-013399	IMPRESORA	41,309.43	464	2014-09-25	41,309.43	-	-	I.
4	ATI-100-D00-013400	IMPRESORA	6,677.79	164	2014-09-25	6,677.79	-	-	I.
4	ATI-100-D00-013401	TERMINAL	20,150.86	464	2014-09-25	20,150.86	-	-	I.
4	ATI-100-D00-013402	TERMINAL	20,150.86	464	2014-09-25	20,150.86	-	-	I.
4	ATI-100-D00-013523	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013524	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013525	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013526	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013527	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013528	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013529	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013530	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013531	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013532	NO BREAK	2,765.80	536	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013536	MONITOR	2,500.00	537	2014-11-28	2,500.00	-	-	I.
4	ATI-100-D00-013543	MONITOR	2,500.00	538	2014-11-28	2,500.00	-	-	I.
4	ATI-100-D00-013544	MONITOR	2,500.00	538	2014-11-28	2,500.00	-	-	I.
4	ATI-100-D00-013553	MONITOR	2,500.00	539	2014-11-28	2,500.00	-	-	I.
4	ATI-100-D00-013558	NO BREAK	2,765.80	540	2014-11-28	2,765.80	-	-	I.
4	ATI-100-D00-013637	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-D00-013657	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-D00-013685	MONITOR	2,500.00	250	2014-12-09	2,500.00	-	-	I.
4	ATI-100-D00-013716	CPU	11,332.77	774	2014-12-19	11,332.77	-	-	I.
4	ATI-100-D00-013717	CPU	11,332.77	774	2014-12-19	11,332.77	-	-	I.
4	ATI-100-D00-013722	MONITOR	2,500.00	774	2014-12-19	2,500.00	-	-	I.
4	ATI-100-D00-013723	MONITOR	2,500.00	774	2014-12-19	2,500.00	-	-	I.
4	ATI-100-D00-014548	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-D00-014551	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-D00-014556	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-D00-014635	CPU	13,516.66	250	2014-12-09	13,516.66	-	-	I.
4	ATI-100-D00-014663	MULTIFUNCIONAL	3,799.00	214	2014-12-23	3,799.00	-	-	I.
4	ATI-100-D00-014671	IMPRESORA	2,859.54	101	2015-05-14	2,859.54	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-014673	DISCO DURO	3,614.54	103	2015-05-14	3,614.54	-	-	I.
4	ATI-100-D00-014719	IMPRESORA	12,000.00	92/06	2015-06-10	12,000.00	-	-	I.
4	ATI-100-D00-015677	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-D00-015682	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-D00-015687	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-D00-033560	COMPUTADORA	5,990.00	77	2016-02-24	5,990.00	-	-	I.
4	ATI-100-D00-033561	COMPUTADORA	5,990.00	77	2016-02-24	5,990.00	-	-	I.
4	ATI-100-D00-033562	COMPUTADORA	5,990.00	77	2016-02-24	5,990.00	-	-	I.
4	ATI-100-D00-033563	COMPUTADORA	5,990.00	77	2016-02-24	5,990.00	-	-	I.
4	ATI-100-D00-033564	COMPUTADORA	5,990.00	77	2016-02-24	5,990.00	-	-	I.
4	ATI-100-D00-033565	COMPUTADORA	5,990.00	77	2016-02-24	5,990.00	-	-	I.
4	ATI-100-D00-033576	LECTOR DE HUELLA	10,440.00	14	2016-03-03	10,440.00	-	-	I.
4	ATI-100-D00-033594	COMPUTADORA	6,998.00	152	2016-04-25	6,998.00	-	-	I.
4	ATI-100-D00-033636	SWITCH	12,528.00	348	2016-06-27	12,528.00	-	-	I.
4	ATI-100-D00-033637	SWITCH	12,528.00	348	2016-06-27	12,528.00	-	-	I.
4	ATI-100-D00-033638	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033639	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033640	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033641	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033642	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033643	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033644	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033645	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033646	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033647	IMPRESORA	3,468.40	348	2016-06-27	3,468.40	-	-	I.
4	ATI-100-D00-033737	DVR	10,080.40	207	2016-08-17	10,080.40	-	-	I.
4	ATI-100-D00-033738	CPU	6,136.40	207	2016-08-17	6,136.40	-	-	I.
4	ATI-100-D00-033739	CPU	6,136.40	207	2016-08-17	6,136.40	-	-	I.
4	ATI-100-D00-033740	PANTALLA	5,672.40	207	2016-08-17	5,672.40	-	-	I.
4	ATI-100-D00-033741	PANTALLA	5,672.40	207	2016-08-17	5,672.40	-	-	I.
4	ATI-100-D00-033742	PANTALLA	5,672.40	207	2016-08-17	5,672.40	-	-	I.
4	ATI-100-D00-033826	COMPUTADORA	9,999.20	136	2016-11-15	9,999.20	-	-	I.
4	ATI-100-D00-033827	COMPUTADORA	9,999.20	136	2016-11-15	9,999.20	-	-	I.
4	ATI-100-D00-033828	COMPUTADORA	9,999.20	136	2016-11-15	9,999.20	-	-	I.
4	ATI-100-D00-033829	COMPUTADORA	9,999.20	136	2016-11-15	9,999.20	-	-	I.
4	ATI-100-D00-033831	IMPRESORA	5,080.80	136	2016-11-15	5,080.80	-	-	I.
4	ATI-100-D00-033832	SCANNER	22,388.00	136	2016-11-15	22,388.00	-	-	I.
4	ATI-100-D00-033879	COMPUTADORA	4,499.00	402	2016-11-30	4,499.00	-	-	I.
4	ATI-100-D00-033882	IPAD	9,995.00	205	2016-12-14	9,995.00	-	-	I.
4	ATI-100-D00-034620	IMPRESORA	8,147.62	208	2017-08-24	8,147.62	-	-	I.
4	ATI-100-D00-034621	IMPRESORA	8,147.62	208	2017-08-24	8,147.62	-	-	I.
4	ATI-100-D00-034622	IMPRESORA	8,147.62	208	2017-08-24	8,147.62	-	-	I.
4	ATI-100-D00-034623	IMPRESORA	8,147.62	208	2017-08-24	8,147.62	-	-	I.
4	ATI-100-D00-034624	IMPRESORA	8,147.62	208	2017-08-24	8,147.62	-	-	I.
4	ATI-100-D00-034625	IMPRESORA	8,147.62	208	2017-08-24	8,147.62	-	-	I.
4	ATI-100-D00-034626	IMPRESORA	8,147.62	208	2017-08-24	8,147.62	-	-	I.
4	ATI-100-D00-034627	IMPRESORA	8,147.61	208	2017-08-24	8,147.61	-	-	I.
4	ATI-100-D00-034628	COMPUTADORA	28,188.00	208	2017-08-24	28,188.00	-	-	I.
4	ATI-100-D00-034629	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034630	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034631	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034632	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034633	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034634	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034635	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034636	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034637	COMPUTADORA	12,992.00	208	2017-08-24	12,992.00	-	-	I.
4	ATI-100-D00-034640	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-D00-034641	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-D00-034643	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-D00-034644	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-D00-034645	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-D00-034646	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-D00-034647	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-D00-034648	CPU	16,356.00	208	2017-08-24	16,356.00	-	-	I.
4	ATI-100-D00-034649	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-D00-034650	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-D00-034651	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-D00-034652	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-D00-034653	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-D00-034654	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-D00-034655	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-D00-034656	MONITOR	4,930.00	208	2017-08-24	4,930.00	-	-	I.
4	ATI-100-D00-035263	COMPUTADORA	24,147.72	87	2018-12-10	24,147.72	-	-	I.
4	ATI-100-E00-005389	ROUTER	2,185.00	317	2014-06-26	2,185.00	-	-	I.
4	ATI-100-E00-005549	SCANNER	22,784.35	317	2014-06-26	22,784.35	-	-	I.
4	ATI-100-E00-005868	SERVIDOR	50,887.50	317	2014-06-26	50,887.50	-	-	I.
4	ATI-100-E00-006351	SCANNER	32,588.70	317	2014-06-26	32,588.70	-	-	I.
4	ATI-100-E00-006392	RELOJ	28,175.00	317	2014-06-26	28,175.00	-	-	I.
4	ATI-100-E00-006969	IMPRESORA	5,175.00	317	2014-06-26	5,175.00	-	-	I.
4	ATI-100-E00-007747	SERVIDOR	49,450.00	317	2014-06-26	49,450.00	-	-	I.
4	ATI-100-E00-007748	NO BREAK	5,577.50	317	2014-06-26	5,577.50	-	-	I.
4	ATI-100-E00-007893	MONITOR	3,990.50	317	2014-06-26	3,990.50	-	-	I.
4	ATI-100-E00-008073	NO BREAK	3,484.50	317	2014-06-26	3,484.50	-	-	I.
4	ATI-100-E00-008200	COMPUTADORA	16,345.57	317	2014-06-26	16,345.57	-	-	I.
4	ATI-100-E00-008331	MONITOR	2,623.55	317	2014-06-26	2,623.55	-	-	I.
4	ATI-100-E00-008364	CPU	16,169.00	317	2014-06-26	16,169.00	-	-	I.
4	ATI-100-E00-008470	IMPRESORA	7,443.95	317	2014-06-26	7,443.95	-	-	I.
4	ATI-100-E00-008471	IMPRESORA	7,443.95	317	2014-06-26	7,443.95	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-E00-008472	IMPRESORA	7,443.95	317	2014-06-26	7,443.95	-	-	I.
4	ATI-100-E00-008831	MONITOR	2,093.00	317	2014-06-26	2,093.00	-	-	I.
4	ATI-100-E00-009110	SERVIDOR	83,550.15	317	2014-06-26	83,550.15	-	-	I.
4	ATI-100-E00-009339	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009340	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009341	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009348	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009351	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009352	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009353	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009354	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009360	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009361	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009364	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009368	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009381	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009385	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009387	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009402	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009529	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-E00-009556	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-E00-009559	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-E00-009560	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-E00-009561	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-E00-009564	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-E00-010179	CHASIS	318,420.00	317	2014-06-26	318,420.00	-	-	I.
4	ATI-100-E00-010180	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-E00-010183	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-E00-010187	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-E00-010193	SWITCH	67,860.00	317	2014-06-26	67,860.00	-	-	I.
4	ATI-100-E00-010197	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-E00-010199	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-E00-010202	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-E00-010204	SWITCH	111,070.00	317	2014-06-26	111,070.00	-	-	I.
4	ATI-100-E00-010206	SWITCH	67,860.00	317	2014-06-26	67,860.00	-	-	I.
4	ATI-100-E00-010331	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010359	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010362	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010367	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010370	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010372	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010374	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010377	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010381	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010389	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010392	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-010398	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-E00-011540	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-E00-011545	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-E00-011608	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-E00-011627	COMPUTADORA	11,716.00	317	2014-06-26	11,716.00	-	-	I.
4	ATI-100-E00-011629	COMPUTADORA	11,716.00	317	2014-06-26	11,716.00	-	-	I.
4	ATI-100-E00-011631	COMPUTADORA	11,716.00	317	2014-06-26	11,716.00	-	-	I.
4	ATI-100-E00-011636	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-E00-011637	SCANNER	15,950.00	317	2014-06-26	15,950.00	-	-	I.
4	ATI-100-E00-011638	SCANNER	15,950.00	317	2014-06-26	15,950.00	-	-	I.
4	ATI-100-E00-011641	SCANNER	15,950.00	317	2014-06-26	15,950.00	-	-	I.
4	ATI-100-E00-011652	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-E00-011662	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-E00-011664	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-E00-011674	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-E00-011684	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-E00-011693	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-E00-011700	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-E00-011763	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-E00-011775	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-E00-011786	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-E00-011796	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-E00-011798	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-E00-012062	SERVIDOR	58,000.00	234/04	2013-04-23	58,000.00	-	-	I.
4	ATI-100-E00-012071	REGULADOR	437,726.00	231	2013-06-28	437,726.00	-	-	I.
4	ATI-100-E00-012418	SERVIDOR	553,667.99	3	2013-10-01	553,667.99	-	-	I.
4	ATI-100-E00-012419	SERVIDOR	553,667.99	3	2013-10-01	553,667.99	-	-	I.
4	ATI-100-E00-012420	DISPOSITIVO DE ALMACENAMIENTO	169,360.01	3	2013-10-01	169,360.01	-	-	I.
4	ATI-100-E00-012421	GABINETE PARA CABLEADO	462,840.01	3	2013-10-01	462,840.01	-	-	I.
4	ATI-100-E00-012427	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012428	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012429	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012430	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012431	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012432	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012433	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012435	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012436	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012437	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012439	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012442	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012444	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012445	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-E00-012446	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012448	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012449	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012450	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012451	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-E00-012455	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012456	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012457	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012458	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012459	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012460	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012461	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012462	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012463	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012464	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012465	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012468	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012470	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012471	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012473	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012474	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012476	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012477	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012481	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012483	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012485	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012486	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-E00-012487	COMPUTADORA	24,488.87	197	2013-10-18	24,488.87	-	-	I.
4	ATI-100-E00-012488	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-E00-012489	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-E00-012492	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-E00-012493	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-E00-012494	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-E00-012495	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-E00-012496	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-E00-012497	CPU	13,981.50	197	2013-10-18	13,981.50	-	-	I.
4	ATI-100-E00-012498	COMPUTADORA	27,209.87	197	2013-10-18	27,209.87	-	-	I.
4	ATI-100-E00-012581	COMPUTADORA	22,105.27	214	2013-10-21	22,105.27	-	-	I.
4	ATI-100-E00-012583	IMPRESORA	17,554.82	215	2013-10-21	17,554.82	-	-	I.
4	ATI-100-E00-012585	SWITCH	10,057.20	216	2013-10-21	10,057.20	-	-	I.
4	ATI-100-E00-012586	SWITCH	10,057.20	216	2013-10-21	10,057.20	-	-	I.
4	ATI-100-E00-012589	SWITCH	10,057.20	216	2013-10-21	10,057.20	-	-	I.
4	ATI-100-E00-012590	SWITCH	10,057.20	216	2013-10-21	10,057.20	-	-	I.
4	ATI-100-E00-012591	SWITCH	10,057.20	216	2013-10-21	10,057.20	-	-	I.
4	ATI-100-E00-012592	SWITCH	10,057.20	216	2013-10-21	10,057.20	-	-	I.
4	ATI-100-E00-012593	SWITCH	10,057.20	216	2013-10-21	10,057.20	-	-	I.
4	ATI-100-E00-012597	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-E00-012600	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-E00-012603	SWITCH	8,877.98	216	2013-10-21	8,877.98	-	-	I.
4	ATI-100-E00-012726	SCANNER	45,147.19	110	2013-10-10	45,147.19	-	-	I.
4	ATI-100-E00-012727	SCANNER	55,564.00	110	2013-10-10	55,564.00	-	-	I.
4	ATI-100-E00-012903	COMPUTADORA	17,748.00	1336	2013-12-31	17,748.00	-	-	I.
4	ATI-100-E00-012904	COMPUTADORA	17,748.00	1336	2013-12-31	17,748.00	-	-	I.
4	ATI-100-E00-012905	COMPUTADORA	17,748.00	1336	2013-12-31	17,748.00	-	-	I.
4	ATI-100-E00-012906	COMPUTADORA	17,748.00	1336	2013-12-31	17,748.00	-	-	I.
4	ATI-100-E00-012907	COMPUTADORA	17,748.00	1336	2013-12-31	17,748.00	-	-	I.
4	ATI-100-E00-012910	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-E00-012911	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-E00-012918	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012919	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012921	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012922	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012927	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012928	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012929	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012930	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012933	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012936	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012938	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012939	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012941	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012944	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012946	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012947	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-012949	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-E00-013055	IMPRESORA	11,695.68	103	2014-05-19	11,695.68	-	-	I.
4	ATI-100-E00-013056	SCANNER	8,344.07	103	2014-05-19	8,344.07	-	-	I.
4	ATI-100-E00-013057	SCANNER	8,344.07	103	2014-05-19	8,344.07	-	-	I.
4	ATI-100-E00-013293	DISCO DURO	2,865.20	466	2014-07-31	2,865.20	-	-	I.
4	ATI-100-E00-013342	FIREWALL	449,999.96	153	2014-08-14	449,999.96	-	-	I.
4	ATI-100-E00-013671	REPETIDOR	8,700.00	211	2014-12-05	8,700.00	-	-	I.
4	ATI-100-E00-015679	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-E00-033615	COMPUTADORA	28,072.00	88	2016-05-18	28,072.00	-	-	I.
4	ATI-100-E00-033618	COMPUTADORA	28,072.00	88	2016-05-18	28,072.00	-	-	I.
4	ATI-100-E00-033620	COMPUTADORA	28,072.00	88	2016-05-18	28,072.00	-	-	I.
4	ATI-100-E00-033621	COMPUTADORA	28,072.00	88	2016-05-18	28,072.00	-	-	I.
4	ATI-100-E00-033648	DISCO DURO	3,706.20	355	2016-06-30	3,706.20	-	-	I.
4	ATI-100-E00-033649	DISCO DURO	3,706.20	355	2016-06-30	3,706.20	-	-	I.
4	ATI-100-E00-034334	ROUTER	2,608.84	935	2016-12-30	2,608.84	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-E00-034335	ROUTER	2,608.84	935	2016-12-30	2,608.84	-	-	I.
4	ATI-100-E00-035358	SERVIDOR	178,240.51	21	2019-06-04	178,240.51	-	-	I.
4	ATI-100-F00-003116	NO BREAK	1,150.00	317	2014-06-26	1,150.00	-	-	I.
4	ATI-100-F00-003661	NO BREAK	1,113.20	317	2014-06-26	1,113.20	-	-	I.
4	ATI-100-F00-003662	NO BREAK	1,113.20	317	2014-06-26	1,113.20	-	-	I.
4	ATI-100-F00-003691	NO BREAK	1,116.65	317	2014-06-26	1,116.65	-	-	I.
4	ATI-100-F00-003692	NO BREAK	1,116.65	317	2014-06-26	1,116.65	-	-	I.
4	ATI-100-F00-003728	QUEMADOR DE C.D.	1,495.00	19	2001-12-31	1,495.00	-	-	I.
4	ATI-100-F00-003729	NO BREAK	1,050.00	317	2014-06-26	1,050.00	-	-	I.
4	ATI-100-F00-003730	NO BREAK	1,050.00	317	2014-06-26	1,050.00	-	-	I.
4	ATI-100-F00-003747	NO BREAK	2,415.00	395	1999-03-31	2,415.00	-	-	I.
4	ATI-100-F00-005431	CPU	16,502.50	317	2014-06-26	16,502.50	-	-	I.
4	ATI-100-F00-006044	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-F00-007077	CPU	15,993.05	317	2014-06-26	15,993.05	-	-	I.
4	ATI-100-F00-007083	NO BREAK	1,168.40	317	2014-06-26	1,168.40	-	-	I.
4	ATI-100-F00-007085	NO BREAK	1,168.40	317	2014-06-26	1,168.40	-	-	I.
4	ATI-100-F00-007086	NO BREAK	1,168.40	317	2014-06-26	1,168.40	-	-	I.
4	ATI-100-F00-007122	NO BREAK	1,168.40	317	2014-06-26	1,168.40	-	-	I.
4	ATI-100-F00-007988	CPU	13,685.00	317	2014-06-26	13,685.00	-	-	I.
4	ATI-100-F00-008754	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008755	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008756	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008757	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008759	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008761	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008762	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008763	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008764	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008765	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008766	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008769	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008770	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008772	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008774	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008775	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008777	IMPRESORA	5,889.20	317	2014-06-26	5,889.20	-	-	I.
4	ATI-100-F00-008782	CPU	13,357.25	317	2014-06-26	13,357.25	-	-	I.
4	ATI-100-F00-008788	IMPRESORA	5,889.20	317	2014-06-26	5,889.20	-	-	I.
4	ATI-100-F00-008790	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008791	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008792	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-008793	CPU	18,634.31	317	2014-06-26	18,634.31	-	-	I.
4	ATI-100-F00-009337	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-F00-009344	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-F00-009492	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-F00-009495	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-F00-009498	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-F00-009528	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-F00-009568	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-F00-009843	PLOTTER	275,309.48	317	2014-06-26	275,309.48	-	-	I.
4	ATI-100-F00-009989	IMPRESORA	8,120.00	317	2014-06-26	8,120.00	-	-	I.
4	ATI-100-F00-010317	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-F00-010334	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-F00-010358	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-F00-010364	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-F00-010368	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-F00-010391	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-F00-010406	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-F00-011542	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-F00-011640	SCANNER	15,950.00	317	2014-06-26	15,950.00	-	-	I.
4	ATI-100-F00-011745	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011746	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011747	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011748	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011749	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011750	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011751	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011752	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011753	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011754	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011770	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011771	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011772	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011773	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-011774	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-F00-013193	COMPUTADORA	9,020.97	12	2014-06-03	9,020.97	-	-	I.
4	ATI-100-F00-013194	COMPUTADORA	9,020.97	12	2014-06-03	9,020.97	-	-	I.
4	ATI-100-F00-013195	COMPUTADORA	9,020.97	12	2014-06-03	9,020.97	-	-	I.
4	ATI-100-F00-013202	SCANNER	34,944.42	176	2014-06-19	34,944.42	-	-	I.
4	ATI-100-F00-014721	PLOTTER	117,748.85	179	2015-06-18	117,748.85	-	-	I.
4	ATI-100-F00-014908	TURNO MATIC	10,980.10	398	2015-08-25	10,980.10	-	-	I.
4	ATI-100-F00-015684	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-F00-034013	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034014	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034015	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034016	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034017	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034018	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034019	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-F00-034020	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034021	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034022	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034023	CPU	24,000.00	351	2016-12-22	24,000.00	-	-	I.
4	ATI-100-F00-034024	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034025	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034027	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034028	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034029	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034030	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034031	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034032	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034033	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034034	MONITOR	5,000.00	351	2016-12-22	5,000.00	-	-	I.
4	ATI-100-F00-034037	MONITOR	5,800.00	351	2016-12-22	5,800.00	-	-	I.
4	ATI-100-F00-034038	MONITOR	5,800.00	351	2016-12-22	5,800.00	-	-	I.
4	ATI-100-F00-034039	MULTIFUNCIONAL	5,626.00	351	2016-12-22	5,626.00	-	-	I.
4	ATI-100-F00-034040	MULTIFUNCIONAL	5,626.00	351	2016-12-22	5,626.00	-	-	I.
4	ATI-100-G00-009407	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-G00-009553	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-G00-010345	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-G00-010363	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-G00-010388	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-G00-011716	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-G00-011717	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-G00-011718	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-G00-011847	GABINETE PARA CABLEADO	13,920.00	317	2014-06-26	13,920.00	-	-	I.
4	ATI-100-G00-012472	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-G00-015690	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-H00-003847	CPU	9,648.50	317	2014-06-26	9,648.50	-	-	I.
4	ATI-100-H00-005754	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-H00-006036	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-H00-006055	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-H00-006465	IMPRESORA	4,424.05	317	2014-06-26	4,424.05	-	-	I.
4	ATI-100-H00-007639	NO BREAK	2,127.50	317	2014-06-26	2,127.50	-	-	I.
4	ATI-100-H00-008501	PROTECTOR	3,335.00	317	2014-06-26	3,335.00	-	-	I.
4	ATI-100-H00-008502	PROTECTOR	9,775.00	317	2014-06-26	9,775.00	-	-	I.
4	ATI-100-H00-008715	IMPRESORA	2,159.70	317	2014-06-26	2,159.70	-	-	I.
4	ATI-100-H00-008866	MONITOR	2,794.50	317	2014-06-26	2,794.50	-	-	I.
4	ATI-100-H00-009345	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009362	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009366	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009367	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009427	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009429	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009431	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009432	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009433	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009434	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009435	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-009437	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-H00-010320	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-H00-010323	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-H00-010338	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-H00-010379	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-H00-010394	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-H00-011714	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-H00-011715	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-H00-011783	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-H00-011787	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-H00-011791	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-H00-011792	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-H00-012422	CPU	19,688.82	195	2013-10-18	19,688.82	-	-	I.
4	ATI-100-H00-012423	CPU	19,688.82	195	2013-10-18	19,688.82	-	-	I.
4	ATI-100-H00-012424	CPU	19,688.82	195	2013-10-18	19,688.82	-	-	I.
4	ATI-100-H00-012425	CPU	19,688.82	195	2013-10-18	19,688.82	-	-	I.
4	ATI-100-H00-012500	CPU	15,660.00	198	2013-10-18	15,660.00	-	-	I.
4	ATI-100-H00-012501	CPU	15,660.00	198	2013-10-18	15,660.00	-	-	I.
4	ATI-100-H00-012738	CPU	7,656.00	187	2013-11-26	7,656.00	-	-	I.
4	ATI-100-H00-012739	MONITOR	2,320.00	187	2013-11-26	2,320.00	-	-	I.
4	ATI-100-H00-012740	MONITOR	2,320.00	187	2013-11-26	2,320.00	-	-	I.
4	ATI-100-H00-013196	CPU	17,500.00	61	2014-06-06	17,500.00	-	-	I.
4	ATI-100-H00-013197	CPU	17,500.00	61	2014-06-06	17,500.00	-	-	I.
4	ATI-100-H00-013198	CPU	17,500.00	61	2014-06-06	17,500.00	-	-	I.
4	ATI-100-H00-013199	MONITOR	2,500.00	61	2014-06-06	2,500.00	-	-	I.
4	ATI-100-H00-013200	MONITOR	2,500.00	61	2014-06-06	2,500.00	-	-	I.
4	ATI-100-H00-013201	MONITOR	2,500.00	61	2014-06-06	2,500.00	-	-	I.
4	ATI-100-H00-013413	COMPUTADORA	16,994.00	306	2014-10-27	16,994.00	-	-	I.
4	ATI-100-H00-013414	COMPUTADORA	16,994.00	306	2014-10-27	16,994.00	-	-	I.
4	ATI-100-H00-015686	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-I01-004033	NO BREAK	1,157.13	207	1998-07-31	1,157.13	-	-	I.
4	ATI-100-I01-005542	CPU	14,375.00	317	2014-06-26	14,375.00	-	-	I.
4	ATI-100-I01-007566	MONITOR	3,662.75	317	2014-06-26	3,662.75	-	-	I.
4	ATI-100-I01-007642	IMPRESORA	2,494.26	317	2014-06-26	2,494.26	-	-	I.
4	ATI-100-I01-007886	CPU	7,935.00	317	2014-06-26	7,935.00	-	-	I.
4	ATI-100-I01-007923	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-I01-009414	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-I01-009415	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-I01-009416	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-I01-009418	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-I01-009448	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-I01-009449	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-I01-009450	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-I01-009824	MODEM	574,200.00	317	2014-06-26	574,200.00	-	-	I.
4	ATI-100-I01-010324	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-I01-010342	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-I01-010361	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-I01-010387	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-I01-010396	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-I01-010403	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-I01-010412	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-I01-011527	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011528	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011529	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011530	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011531	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011532	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011534	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011535	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011536	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011537	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011538	COMPUTADORA	8,300.96	317	2014-06-26	8,300.96	-	-	I.
4	ATI-100-I01-011654	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-I01-011661	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-I01-011668	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-I01-011687	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-I01-011695	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-I01-011699	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-I01-011701	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011702	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011703	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011704	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011712	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011713	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011719	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011720	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011721	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011762	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011777	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011779	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011789	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011790	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-011800	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-I01-012478	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-I01-012482	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-I01-012878	PROCESADOR	16,267.61	1310	2013-12-31	16,267.61	-	-	I.
4	ATI-100-I01-015691	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-I01-015692	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-I01-015698	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-I01-033616	COMPUTADORA	28,072.00	88	2016-05-18	28,072.00	-	-	I.
4	ATI-100-I01-033619	COMPUTADORA	28,072.00	88	2016-05-18	28,072.00	-	-	I.
4	ATI-100-I01-033622	MULTIFUNCIONAL	9,670.77	88	2016-05-18	9,670.77	-	-	I.
4	ATI-100-I01-033743	PROYECTOR	26,216.00	220	2016-08-18	26,216.00	-	-	I.
4	ATI-100-I01-034582	COMPUTADORA	12,880.92	150	2017-06-15	12,880.92	-	-	I.
4	ATI-100-I01-034583	COMPUTADORA	12,880.92	150	2017-06-15	12,880.92	-	-	I.
4	ATI-100-I01-034584	COMPUTADORA	12,880.92	150	2017-06-15	12,880.92	-	-	I.
4	ATI-100-I01-034585	COMPUTADORA	12,880.92	150	2017-06-15	12,880.92	-	-	I.
4	ATI-100-I01-034586	COMPUTADORA	12,880.92	150	2017-06-15	12,880.92	-	-	I.
4	ATI-100-I01-034871	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034872	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034873	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034874	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034875	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034876	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034877	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034878	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034879	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034880	COMPUTADORA	27,141.68	249	2017-11-22	27,141.68	-	-	I.
4	ATI-100-I01-034881	IMPRESORA	5,927.60	249	2017-11-22	5,927.60	-	-	I.
4	ATI-100-I01-034882	IMPRESORA	5,927.60	249	2017-11-22	5,927.60	-	-	I.
4	ATI-100-I01-034883	IMPRESORA	5,927.60	249	2017-11-22	5,927.60	-	-	I.
4	ATI-100-J00-010365	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-J00-011797	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-K00-004097	NO BREAK	1,604.25	738	2000-12-30	1,604.25	-	-	I.
4	ATI-100-K00-004098	NO BREAK	1,604.25	738	2000-12-30	1,604.25	-	-	I.
4	ATI-100-K00-004099	NO BREAK	1,604.25	738	2000-12-30	1,604.25	-	-	I.
4	ATI-100-K00-004101	NO BREAK	1,604.25	738	2000-12-30	1,604.25	-	-	I.
4	ATI-100-K00-004152	NO BREAK	1,063.75	317	2014-06-26	1,063.75	-	-	I.
4	ATI-100-K00-004153	NO BREAK	1,063.75	317	2014-06-26	1,063.75	-	-	I.
4	ATI-100-K00-004156	NO BREAK	1,063.75	317	2014-06-26	1,063.75	-	-	I.
4	ATI-100-K00-004157	NO BREAK	1,063.75	317	2014-06-26	1,063.75	-	-	I.
4	ATI-100-K00-004158	NO BREAK	1,063.75	317	2014-06-26	1,063.75	-	-	I.
4	ATI-100-K00-004162	NO BREAK	1,253.50	317	2014-06-26	1,253.50	-	-	I.
4	ATI-100-K00-007919	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-K00-008796	CPU	7,118.50	317	2014-06-26	7,118.50	-	-	I.
4	ATI-100-K00-008799	CPU	7,118.50	317	2014-06-26	7,118.50	-	-	I.
4	ATI-100-K00-008801	CPU	7,118.50	317	2014-06-26	7,118.50	-	-	I.
4	ATI-100-K00-008802	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-K00-008806	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.
4	ATI-100-K00-008808	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.
4	ATI-100-K00-008810	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.
4	ATI-100-K00-008811	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.
4	ATI-100-K00-008812	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.
4	ATI-100-K00-009513	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-K00-009514	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-K00-009515	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-K00-009517	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-K00-009518	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-K00-010333	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-K00-010352	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-K00-010366	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-K00-010402	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-K00-011632	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-K00-011675	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-K00-011736	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-K00-011737	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-K00-011766	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-K00-012441	COMPUTADORA	22,553.54	197	2013-10-18	22,553.54	-	-	I.
4	ATI-100-K00-012452	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-K00-012454	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-K00-012466	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-K00-012908	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-K00-012909	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-K00-013521	CPU	14,487.45	100	2014-10-10	14,487.45	-	-	I.
4	ATI-100-K00-013522	MONITOR	2,800.00	100	2014-10-10	2,800.00	-	-	I.
4	ATI-100-K00-013533	CPU	11,420.00	537	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013534	CPU	11,420.00	537	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013535	CPU	11,420.00	537	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013537	MONITOR	2,500.00	537	2014-11-28	2,500.00	-	-	I.
4	ATI-100-K00-013538	MONITOR	2,500.00	537	2014-11-28	2,500.00	-	-	I.
4	ATI-100-K00-013539	CPU	11,420.00	538	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013540	MONITOR	2,500.00	538	2014-11-28	2,500.00	-	-	I.
4	ATI-100-K00-013541	CPU	14,668.00	538	2014-11-28	14,668.00	-	-	I.
4	ATI-100-K00-013542	CPU	14,668.00	538	2014-11-28	14,668.00	-	-	I.
4	ATI-100-K00-013545	CPU	15,944.00	538	2014-11-28	15,944.00	-	-	I.
4	ATI-100-K00-013546	MONITOR	2,500.00	538	2014-11-28	2,500.00	-	-	I.
4	ATI-100-K00-013547	CPU	11,420.00	539	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013548	CPU	11,420.00	539	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013549	CPU	11,420.00	539	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013550	CPU	11,420.00	539	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013551	CPU	11,420.00	539	2014-11-28	11,420.00	-	-	I.
4	ATI-100-K00-013552	MONITOR	2,500.00	539	2014-11-28	2,500.00	-	-	I.
4	ATI-100-K00-013554	MONITOR	2,500.00	539	2014-11-28	2,500.00	-	-	I.
4	ATI-100-K00-013555	MONITOR	2,500.00	539	2014-11-28	2,500.00	-	-	I.
4	ATI-100-K00-013556	MONITOR	2,500.00	539	2014-11-28	2,500.00	-	-	I.
4	ATI-100-K00-013557	IMPRESORA	4,145.69	539	2014-11-28	4,145.69	-	-	I.
4	ATI-100-K00-013672	CPU	14,668.00	224	2014-12-05	14,668.00	-	-	I.
4	ATI-100-K00-013673	CPU	14,668.00	224	2014-12-05	14,668.00	-	-	I.
4	ATI-100-K00-013674	MONITOR	2,500.00	224	2014-12-05	2,500.00	-	-	I.
4	ATI-100-K00-013675	MONITOR	2,500.00	224	2014-12-05	2,500.00	-	-	I.
4	ATI-100-K00-015676	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-L00-003467	NO BREAK	1,265.00	427	2001-03-30	1,265.00	-	-	I.
4	ATI-100-L00-003475	NO BREAK	1,265.00	427	2001-03-30	1,265.00	-	-	I.
4	ATI-100-L00-003484	NO BREAK	1,138.50	317	2014-06-26	1,138.50	-	-	I.
4	ATI-100-L00-005507	CPU	10,867.50	317	2014-06-26	10,867.50	-	-	I.
4	ATI-100-L00-005509	CPU	10,867.50	317	2014-06-26	10,867.50	-	-	I.
4	ATI-100-L00-006170	NO BREAK	1,604.25	317	2014-06-26	1,604.25	-	-	I.
4	ATI-100-L00-006171	NO BREAK	1,604.25	317	2014-06-26	1,604.25	-	-	I.
4	ATI-100-L00-006176	NO BREAK	1,604.25	317	2014-06-26	1,604.25	-	-	I.
4	ATI-100-L00-006181	NO BREAK	1,604.25	317	2014-06-26	1,604.25	-	-	I.
4	ATI-100-L00-006217	CPU	14,702.75	317	2014-06-26	14,702.75	-	-	I.
4	ATI-100-L00-007126	IMPRESORA	4,887.50	317	2014-06-26	4,887.50	-	-	I.
4	ATI-100-L00-007127	IMPRESORA	4,887.50	317	2014-06-26	4,887.50	-	-	I.
4	ATI-100-L00-007892	MONITOR	3,990.50	317	2014-06-26	3,990.50	-	-	I.
4	ATI-100-L00-008942	CPU	9,198.85	317	2014-06-26	9,198.85	-	-	I.
4	ATI-100-L00-009238	SERVIDOR	18,061.19	317	2014-06-26	18,061.19	-	-	I.
4	ATI-100-L00-009241	CPU	10,068.25	317	2014-06-26	10,068.25	-	-	I.
4	ATI-100-L00-009242	CPU	10,068.25	317	2014-06-26	10,068.25	-	-	I.
4	ATI-100-L00-009244	CPU	10,068.25	317	2014-06-26	10,068.25	-	-	I.
4	ATI-100-L00-009245	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009246	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009247	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009248	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009249	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009250	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009251	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009252	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009253	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009254	NO BREAK	2,541.50	317	2014-06-26	2,541.50	-	-	I.
4	ATI-100-L00-009314	IMPRESORA	11,237.80	317	2014-06-26	11,237.80	-	-	I.
4	ATI-100-L00-009315	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.
4	ATI-100-L00-009317	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.
4	ATI-100-L00-009318	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.
4	ATI-100-L00-009319	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.
4	ATI-100-L00-009320	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.
4	ATI-100-L00-009321	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.
4	ATI-100-L00-009322	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-L00-009323	NO BREAK	2,497.80	317	2014-06-26	2,497.80	-	-	I.
4	ATI-100-L00-009346	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009461	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009464	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009469	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009471	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009473	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009474	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009476	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009478	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009479	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009482	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009485	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009486	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009488	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009490	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009491	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-L00-009633	CPU	7,914.83	317	2014-06-26	7,914.83	-	-	I.
4	ATI-100-L00-009634	CPU	7,914.83	317	2014-06-26	7,914.83	-	-	I.
4	ATI-100-L00-009639	NO BREAK	3,805.61	317	2014-06-26	3,805.61	-	-	I.
4	ATI-100-L00-009682	CPU	10,288.03	317	2014-06-26	10,288.03	-	-	I.
4	ATI-100-L00-009906	IMPRESORA	25,000.00	317	2014-06-26	25,000.00	-	-	I.
4	ATI-100-L00-010327	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-L00-011465	CPU	11,300.90	317	2014-06-26	11,300.90	-	-	I.
4	ATI-100-L00-011466	CPU	11,300.90	317	2014-06-26	11,300.90	-	-	I.
4	ATI-100-L00-011467	CPU	11,300.90	317	2014-06-26	11,300.90	-	-	I.
4	ATI-100-L00-011468	CPU	11,300.90	317	2014-06-26	11,300.90	-	-	I.
4	ATI-100-L00-011469	CPU	11,300.90	317	2014-06-26	11,300.90	-	-	I.
4	ATI-100-L00-011470	CPU	11,300.90	317	2014-06-26	11,300.90	-	-	I.
4	ATI-100-L00-011471	CPU	11,300.90	317	2014-06-26	11,300.90	-	-	I.
4	ATI-100-L00-011473	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011474	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011475	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011476	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011478	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011479	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011481	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011482	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011484	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011485	CPU	6,768.91	317	2014-06-26	6,768.91	-	-	I.
4	ATI-100-L00-011487	MONITOR	2,951.84	317	2014-06-26	2,951.84	-	-	I.
4	ATI-100-L00-011546	NO BREAK	2,150.64	317	2014-06-26	2,150.64	-	-	I.
4	ATI-100-L00-011547	NO BREAK	2,150.64	317	2014-06-26	2,150.64	-	-	I.
4	ATI-100-L00-011548	NO BREAK	2,150.64	317	2014-06-26	2,150.64	-	-	I.
4	ATI-100-L00-011549	NO BREAK	2,150.64	317	2014-06-26	2,150.64	-	-	I.
4	ATI-100-L00-011635	IMPRESORA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
4	ATI-100-L00-011733	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-L00-011735	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-L00-011972	SERVIDOR	30,186.44	317	2014-06-26	30,186.44	-	-	I.
4	ATI-100-L00-011973	SERVIDOR	30,186.44	317	2014-06-26	30,186.44	-	-	I.
4	ATI-100-L00-011974	SERVIDOR	51,064.36	317	2014-06-26	51,064.36	-	-	I.
4	ATI-100-L00-011996	IMPRESORA	3,480.00	317	2014-06-26	3,480.00	-	-	I.
4	ATI-100-L00-011999	IMPRESORA	8,659.89	317	2014-06-26	8,659.89	-	-	I.
4	ATI-100-L00-012467	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-L00-012914	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-L00-012942	NO BREAK	2,644.80	1336	2013-12-31	2,644.80	-	-	I.
4	ATI-100-L00-012992	COMPUTADORA	20,880.00	1422	2013-12-31	20,880.00	-	-	I.
4	ATI-100-L00-012993	COMPUTADORA	20,880.00	1422	2013-12-31	20,880.00	-	-	I.
4	ATI-100-L00-012994	COMPUTADORA	20,880.00	1422	2013-12-31	20,880.00	-	-	I.
4	ATI-100-L00-012995	COMPUTADORA	20,880.00	1422	2013-12-31	20,880.00	-	-	I.
4	ATI-100-L00-012996	COMPUTADORA	20,880.00	1422	2013-12-31	20,880.00	-	-	I.
4	ATI-100-L00-013003	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013004	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013005	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013007	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013008	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013009	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013011	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013012	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013013	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013014	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013015	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013016	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013017	CPU	9,860.00	1422	2013-12-31	9,860.00	-	-	I.
4	ATI-100-L00-013031	SCANNER	124,934.32	156	2014-03-13	124,934.32	-	-	I.
4	ATI-100-L00-013292	COMPUTADORA	22,620.01	463	2014-07-31	22,620.01	-	-	I.
4	ATI-100-L00-013714	CPU	11,332.77	774	2014-12-19	11,332.77	-	-	I.
4	ATI-100-L00-013715	CPU	11,332.77	774	2014-12-19	11,332.77	-	-	I.
4	ATI-100-L00-013718	CPU	11,332.77	774	2014-12-19	11,332.77	-	-	I.
4	ATI-100-L00-013719	CPU	11,332.77	774	2014-12-19	11,332.77	-	-	I.
4	ATI-100-L00-013720	MONITOR	2,500.00	774	2014-12-19	2,500.00	-	-	I.
4	ATI-100-L00-013721	MONITOR	2,500.00	774	2014-12-19	2,500.00	-	-	I.
4	ATI-100-L00-013724	MONITOR	2,500.00	774	2014-12-19	2,500.00	-	-	I.
4	ATI-100-L00-013725	MONITOR	2,500.00	774	2014-12-19	2,500.00	-	-	I.
4	ATI-100-L00-013726	SCANNER	9,255.87	774	2014-12-19	9,255.87	-	-	I.
4	ATI-100-L00-013727	SCANNER	9,255.87	774	2014-12-19	9,255.87	-	-	I.
4	ATI-100-L00-013728	MULTIFUNCIONAL	19,720.00	774	2014-12-19	19,720.00	-	-	I.
4	ATI-100-L00-013729	MULTIFUNCIONAL	19,720.00	774	2014-12-19	19,720.00	-	-	I.
4	ATI-100-L00-013730	SERVIDOR	518,316.15	774	2014-12-19	518,316.15	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-L00-014720	ESCANER	177,684.16	50	2015-06-15	177,684.16	-	-	I.
4	ATI-100-L00-015551	IMPRESORA	4,776.60	90	2015-12-07	4,776.60	-	-	I.
4	ATI-100-L00-015675	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-L00-033727	DISCO DURO	4,470.78	177	2016-08-12	4,470.78	-	-	I.
4	ATI-100-L00-033728	DISCO DURO	4,470.78	177	2016-08-12	4,470.78	-	-	I.
4	ATI-100-L00-033835	COMPUTADORA	4,499.00	402	2016-11-30	4,499.00	-	-	I.
4	ATI-100-L00-034859	MULTIFUNCIONAL	4,199.00	306	2017-09-29	4,199.00	-	-	I.
4	ATI-100-L00-035001	CPU SERVIDOR	185,595.36	179	2017-12-20	185,595.36	-	-	I.
4	ATI-100-L00-035002	PANTALLA	4,060.00	179	2017-12-20	4,060.00	-	-	I.
4	ATI-100-L00-035004	SWITCH CONNECTOR	3,132.00	179	2017-12-20	3,132.00	-	-	I.
4	ATI-100-L00-035005	NO BREAK	2,900.00	179	2017-12-20	2,900.00	-	-	I.
4	ATI-100-M00-003184	NO BREAK	1,063.75	367	2001-08-31	1,063.75	-	-	I.
4	ATI-100-M00-003211	NO BREAK	1,604.25	767	2000-12-30	1,604.25	-	-	I.
4	ATI-100-M00-007941	MONITOR	2,587.50	317	2014-06-26	2,587.50	-	-	I.
4	ATI-100-M00-008101	MONITOR	2,802.55	317	2014-06-26	2,802.55	-	-	I.
4	ATI-100-M00-008632	CPU	9,315.00	317	2014-06-26	9,315.00	-	-	I.
4	ATI-100-M00-008633	CPU	9,315.00	317	2014-06-26	9,315.00	-	-	I.
4	ATI-100-M00-008805	MONITOR	2,902.62	317	2014-06-26	2,902.62	-	-	I.
4	ATI-100-M00-009636	CPU	7,914.83	317	2014-06-26	7,914.83	-	-	I.
4	ATI-100-M00-011755	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-M00-011756	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-M00-011757	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-M00-011758	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-M00-011767	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-M00-011785	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-M00-012862	CPU	13,320.28	1376 Y 1378	2013-12-31	13,320.28	-	-	I.
4	ATI-100-M00-012863	CPU	11,819.70	1376 Y 1378	2013-12-31	11,819.70	-	-	I.
4	ATI-100-M00-012864	CPU	11,819.70	1376 Y 1378	2013-12-31	11,819.70	-	-	I.
4	ATI-100-M00-012865	TABLET	9,034.08	1376 Y 1378	2013-12-31	9,034.08	-	-	I.
4	ATI-100-M00-015678	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-N00-003721	NO BREAK	2,398.33	317	2014-06-26	2,398.33	-	-	I.
4	ATI-100-N00-005713	CPU	13,225.00	317	2014-06-26	13,225.00	-	-	I.
4	ATI-100-N00-009390	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009503	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009504	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009505	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009506	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009507	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009509	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009510	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009511	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-N00-009567	COMPUTADORA	11,948.50	317	2014-06-26	11,948.50	-	-	I.
4	ATI-100-N00-010302	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-N00-010306	SCANNER	9,434.39	317	2014-06-26	9,434.39	-	-	I.
4	ATI-100-N00-010340	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-N00-011731	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-N00-011742	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-N00-011764	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-N00-011765	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-N00-012484	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-N00-012883	IMPRESORA	3,712.00	1363	2013-12-31	3,712.00	-	-	I.
4	ATI-100-N00-012884	MONITOR	3,248.00	1363	2013-12-31	3,248.00	-	-	I.
4	ATI-100-N00-012885	CPU	3,944.01	1363	2013-12-31	3,944.01	-	-	I.
4	ATI-100-N00-013689	CPU	11,317.58	284	2014-12-10	11,317.58	-	-	I.
4	ATI-100-N00-013690	CPU	11,317.58	284	2014-12-10	11,317.58	-	-	I.
4	ATI-100-N00-013691	CPU	11,317.58	284	2014-12-10	11,317.58	-	-	I.
4	ATI-100-N00-013692	CPU	11,317.58	284	2014-12-10	11,317.58	-	-	I.
4	ATI-100-N00-013693	CPU	11,317.58	284	2014-12-10	11,317.58	-	-	I.
4	ATI-100-N00-013694	CPU	11,317.58	284	2014-12-10	11,317.58	-	-	I.
4	ATI-100-N00-013695	CPU	11,317.58	284	2014-12-10	11,317.58	-	-	I.
4	ATI-100-N00-013696	CPU	11,317.58	284	2014-12-10	11,317.58	-	-	I.
4	ATI-100-N00-013697	ESCANER	8,468.00	284	2014-12-10	8,468.00	-	-	I.
4	ATI-100-N00-013698	ESCANER	8,468.00	284	2014-12-10	8,468.00	-	-	I.
4	ATI-100-N00-013699	ESCANER	8,468.00	284	2014-12-10	8,468.00	-	-	I.
4	ATI-100-N00-013700	ESCANER	8,468.00	284	2014-12-10	8,468.00	-	-	I.
4	ATI-100-N00-013701	ESCANER	8,468.00	284	2014-12-10	8,468.00	-	-	I.
4	ATI-100-N00-013702	ESCANER	8,468.00	284	2014-12-10	8,468.00	-	-	I.
4	ATI-100-N00-014913	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-N00-014923	CPU	18,755.89	398	2015-08-25	18,755.89	-	-	I.
4	ATI-100-N00-014925	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-N00-014926	MONITOR	3,000.00	398	2015-08-25	3,000.00	-	-	I.
4	ATI-100-N00-015688	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-Q00-002989	NO BREAK	1,138.50	317	2014-06-26	1,138.50	-	-	I.
4	ATI-100-Q00-003480	SWITCH	11,500.00	317	2014-06-26	11,500.00	-	-	I.
4	ATI-100-Q00-003651	CPU	11,201.00	317	2014-06-26	11,201.00	-	-	I.
4	ATI-100-Q00-005451	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-Q00-005452	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-Q00-005453	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-Q00-006009	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-Q00-006010	NO BREAK	1,046.50	317	2014-06-26	1,046.50	-	-	I.
4	ATI-100-Q00-006681	NO BREAK	1,368.50	317	2014-06-26	1,368.50	-	-	I.
4	ATI-100-Q00-006682	NO BREAK	1,368.50	317	2014-06-26	1,368.50	-	-	I.
4	ATI-100-Q00-006683	NO BREAK	1,368.50	317	2014-06-26	1,368.50	-	-	I.
4	ATI-100-Q00-006684	NO BREAK	1,368.50	317	2014-06-26	1,368.50	-	-	I.
4	ATI-100-Q00-006733	CPU	13,915.00	317	2014-06-26	13,915.00	-	-	I.
4	ATI-100-Q00-006734	CPU	13,915.00	317	2014-06-26	13,915.00	-	-	I.
4	ATI-100-Q00-007862	CPU	15,525.00	317	2014-06-26	15,525.00	-	-	I.
4	ATI-100-Q00-007866	CPU	15,525.00	317	2014-06-26	15,525.00	-	-	I.
4	ATI-100-Q00-008202	IMPRESORA	2,428.05	317	2014-06-26	2,428.05	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-Q00-008203	IMPRESORA	2,428.05	317	2014-06-26	2,428.05	-	-	I.
4	ATI-100-Q00-008320	SWITCH	6,114.90	317	2014-06-26	6,114.90	-	-	I.
4	ATI-100-Q00-008488	CPU	9,372.50	317	2014-06-26	9,372.50	-	-	I.
4	ATI-100-Q00-008493	MONITOR	3,220.00	317	2014-06-26	3,220.00	-	-	I.
4	ATI-100-Q00-008730	CPU	12,567.95	317	2014-06-26	12,567.95	-	-	I.
4	ATI-100-Q00-008734	CPU	12,567.95	317	2014-06-26	12,567.95	-	-	I.
4	ATI-100-Q00-008867	MONITOR	2,794.50	317	2014-06-26	2,794.50	-	-	I.
4	ATI-100-Q00-008871	MONITOR	2,794.50	317	2014-06-26	2,794.50	-	-	I.
4	ATI-100-Q00-008895	CPU	11,994.50	317	2014-06-26	11,994.50	-	-	I.
4	ATI-100-Q00-008902	CPU	11,994.50	317	2014-06-26	11,994.50	-	-	I.
4	ATI-100-Q00-008904	CPU	11,994.50	317	2014-06-26	11,994.50	-	-	I.
4	ATI-100-Q00-009170	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009171	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009172	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009173	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009174	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009175	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009176	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009177	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009178	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009179	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009180	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009181	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009182	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009183	ESCANER	13,278.22	317	2014-06-26	13,278.22	-	-	I.
4	ATI-100-Q00-009239	CPU	10,695.00	317	2014-06-26	10,695.00	-	-	I.
4	ATI-100-Q00-009404	CPU	9,890.00	317	2014-06-26	9,890.00	-	-	I.
4	ATI-100-Q00-009641	NO BREAK	3,805.61	317	2014-06-26	3,805.61	-	-	I.
4	ATI-100-Q00-009907	PLOTTER	158,603.00	317	2014-06-26	158,603.00	-	-	I.
4	ATI-100-Q00-009981	IMPRESORA	2,014.46	317	2014-06-26	2,014.46	-	-	I.
4	ATI-100-Q00-009982	IMPRESORA	2,014.46	317	2014-06-26	2,014.46	-	-	I.
4	ATI-100-Q00-009983	IMPRESORA	2,014.46	317	2014-06-26	2,014.46	-	-	I.
4	ATI-100-Q00-009984	IMPRESORA	2,014.46	317	2014-06-26	2,014.46	-	-	I.
4	ATI-100-Q00-009985	IMPRESORA	2,014.46	317	2014-06-26	2,014.46	-	-	I.
4	ATI-100-Q00-010339	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-Q00-010409	CPU	10,148.84	317	2014-06-26	10,148.84	-	-	I.
4	ATI-100-Q00-011448	CPU	12,238.00	317	2014-06-26	12,238.00	-	-	I.
4	ATI-100-Q00-011449	CPU	12,238.00	317	2014-06-26	12,238.00	-	-	I.
4	ATI-100-Q00-011450	CPU	12,238.00	317	2014-06-26	12,238.00	-	-	I.
4	ATI-100-Q00-011452	CPU	12,238.00	317	2014-06-26	12,238.00	-	-	I.
4	ATI-100-Q00-011453	IMPRESORA	2,041.60	317	2014-06-26	2,041.60	-	-	I.
4	ATI-100-Q00-011456	IMPRESORA	2,041.60	317	2014-06-26	2,041.60	-	-	I.
4	ATI-100-Q00-011457	IMPRESORA	2,041.60	317	2014-06-26	2,041.60	-	-	I.
4	ATI-100-Q00-011458	NO BREAK	2,157.60	317	2014-06-26	2,157.60	-	-	I.
4	ATI-100-Q00-011460	NO BREAK	2,157.60	317	2014-06-26	2,157.60	-	-	I.
4	ATI-100-Q00-011461	NO BREAK	2,157.60	317	2014-06-26	2,157.60	-	-	I.
4	ATI-100-Q00-011463	NO BREAK	2,157.60	317	2014-06-26	2,157.60	-	-	I.
4	ATI-100-Q00-011651	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-Q00-011658	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-Q00-011670	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-Q00-011677	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-Q00-011683	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-Q00-011690	NO BREAK	2,900.00	317	2014-06-26	2,900.00	-	-	I.
4	ATI-100-Q00-011722	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-Q00-011725	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-Q00-011726	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-Q00-011781	COMPUTADORA	10,440.00	317	2014-06-26	10,440.00	-	-	I.
4	ATI-100-Q00-011978	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-Q00-011981	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-Q00-011982	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-Q00-011985	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-Q00-011986	COMPUTADORA	10,209.16	317	2014-06-26	10,209.16	-	-	I.
4	ATI-100-Q00-011988	COMPUTADORA	19,254.84	317	2014-06-26	19,254.84	-	-	I.
4	ATI-100-Q00-011989	COMPUTADORA	13,131.20	317	2014-06-26	13,131.20	-	-	I.
4	ATI-100-Q00-011994	COMPUTADORA	3,858.87	317	2014-06-26	3,858.87	-	-	I.
4	ATI-100-Q00-012475	COMPUTADORA	20,332.22	197	2013-10-18	20,332.22	-	-	I.
4	ATI-100-Q00-012514	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012515	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012516	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012517	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012518	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012519	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012520	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012521	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012522	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012523	CPU	10,787.00	204	2013-10-18	10,787.00	-	-	I.
4	ATI-100-Q00-012524	COMPUTADORA	9,603.97	204	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012525	COMPUTADORA	9,603.97	204	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012527	COMPUTADORA	9,603.97	204	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012528	COMPUTADORA	9,603.97	204	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012530	COMPUTADORA	9,603.97	204	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012531	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012532	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012533	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012536	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012537	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012538	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012539	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012540	CPU	10,788.00	204	2013-10-18	10,788.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-Q00-012541	COMPUTADORA	9,603.97	205	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012543	COMPUTADORA	9,603.97	206	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012544	COMPUTADORA	9,603.97	206	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012545	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012546	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012547	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012548	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012549	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012550	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012551	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012552	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012553	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012554	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012555	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012556	CPU	10,788.00	207	2013-10-18	10,788.00	-	-	I.
4	ATI-100-Q00-012557	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012559	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012560	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012561	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012562	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012564	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012566	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012568	COMPUTADORA	9,603.97	207	2013-10-18	9,603.97	-	-	I.
4	ATI-100-Q00-012761	CPU	8,839.20	1346 1446 Y 144	2013-12-31	8,839.20	-	-	I.
4	ATI-100-Q00-012893	CPU	8,827.60	1346 1446 Y 144	2013-12-31	8,827.60	-	-	I.
4	ATI-100-Q00-012898	CPU	8,827.60	1346 1446 Y 144	2013-12-31	8,827.60	-	-	I.
4	ATI-100-Q00-012913	SCANNER	14,558.00	1336	2013-12-31	14,558.00	-	-	I.
4	ATI-100-Q00-012966	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012967	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012968	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012970	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012971	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012974	IMPRESORA	7,540.00	1342	2013-12-31	7,540.00	-	-	I.
4	ATI-100-Q00-012975	IMPRESORA	7,540.00	1342	2013-12-31	7,540.00	-	-	I.
4	ATI-100-Q00-012979	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012980	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012981	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012982	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012983	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012985	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012986	IMPRESORA	7,528.39	1342	2013-12-31	7,528.39	-	-	I.
4	ATI-100-Q00-012988	SCANNER	7,516.80	1342	2013-12-31	7,516.80	-	-	I.
4	ATI-100-Q00-013038	COMPUTADORA	9,019.45	260	2014-04-25	9,019.45	-	-	I.
4	ATI-100-Q00-013412	SWITCH	406,000.00	617	2014-10-30	406,000.00	-	-	I.
4	ATI-100-Q00-013415	CPU	12,500.99	603	2014-10-30	12,500.99	-	-	I.
4	ATI-100-Q00-013416	CPU	12,500.99	603	2014-10-30	12,500.99	-	-	I.
4	ATI-100-Q00-013417	CPU	12,500.99	603	2014-10-30	12,500.99	-	-	I.
4	ATI-100-Q00-013418	CPU	12,500.99	603	2014-10-30	12,500.99	-	-	I.
4	ATI-100-Q00-013419	CPU	12,500.99	603	2014-10-30	12,500.99	-	-	I.
4	ATI-100-Q00-013420	MONITOR	2,499.00	603	2014-10-30	2,499.00	-	-	I.
4	ATI-100-Q00-013421	MONITOR	2,499.00	603	2014-10-30	2,499.00	-	-	I.
4	ATI-100-Q00-013422	MONITOR	2,499.00	603	2014-10-30	2,499.00	-	-	I.
4	ATI-100-Q00-013423	MONITOR	2,499.00	603	2014-10-30	2,499.00	-	-	I.
4	ATI-100-Q00-013424	MONITOR	2,499.00	603	2014-10-30	2,499.00	-	-	I.
4	ATI-100-Q00-013616	NO BREAK	2,765.80	540	2014-11-28	2,765.80	-	-	I.
4	ATI-100-Q00-013621	IMPRESORA	3,949.95	115	2014-12-04	3,949.95	-	-	I.
4	ATI-100-Q00-013622	IMPRESORA	3,949.95	115	2014-12-04	3,949.95	-	-	I.
4	ATI-100-Q00-013623	IMPRESORA	3,949.95	115	2014-12-04	3,949.95	-	-	I.
4	ATI-100-Q00-013624	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013625	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013626	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013627	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013628	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013629	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013630	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013631	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013632	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013633	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013634	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013635	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013636	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013638	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013639	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013640	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013641	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013642	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013643	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013644	CPU	5,596.42	116	2014-12-04	5,596.42	-	-	I.
4	ATI-100-Q00-013645	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013646	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013647	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013648	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013649	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013650	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013651	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013652	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013653	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013654	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013655	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-Q00-013656	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013658	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013659	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013660	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013661	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013662	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013663	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013664	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-013665	PROYECTOR	4,999.99	119	2014-12-04	4,999.99	-	-	I.
4	ATI-100-Q00-013666	PROYECTOR	4,999.99	119	2014-12-04	4,999.99	-	-	I.
4	ATI-100-Q00-013667	PROYECTOR	4,999.99	119	2014-12-04	4,999.99	-	-	I.
4	ATI-100-Q00-013668	ESCANER	3,582.97	120	2014-12-04	3,582.97	-	-	I.
4	ATI-100-Q00-013669	ESCANER	3,582.97	120	2014-12-04	3,582.97	-	-	I.
4	ATI-100-Q00-013677	ESCANER	23,400.00	250	2014-12-09	23,400.00	-	-	I.
4	ATI-100-Q00-013678	CPU	13,516.66	250	2014-12-09	13,516.66	-	-	I.
4	ATI-100-Q00-013679	CPU	13,516.66	250	2014-12-09	13,516.66	-	-	I.
4	ATI-100-Q00-013680	CPU	13,516.66	250	2014-12-09	13,516.66	-	-	I.
4	ATI-100-Q00-013681	CPU	13,516.66	250	2014-12-09	13,516.66	-	-	I.
4	ATI-100-Q00-013682	CPU	13,516.66	250	2014-12-09	13,516.66	-	-	I.
4	ATI-100-Q00-013683	MONITOR	2,500.00	250	2014-12-09	2,500.00	-	-	I.
4	ATI-100-Q00-013684	MONITOR	2,500.00	250	2014-12-09	2,500.00	-	-	I.
4	ATI-100-Q00-013686	MONITOR	2,500.00	250	2014-12-09	2,500.00	-	-	I.
4	ATI-100-Q00-013687	MONITOR	2,500.00	250	2014-12-09	2,500.00	-	-	I.
4	ATI-100-Q00-013688	MONITOR	2,500.00	250	2014-12-09	2,500.00	-	-	I.
4	ATI-100-Q00-013704	CPU	19,629.58	390	2014-12-10	19,629.58	-	-	I.
4	ATI-100-Q00-013705	CPU	19,629.58	390	2014-12-10	19,629.58	-	-	I.
4	ATI-100-Q00-013706	CPU	19,629.58	390	2014-12-10	19,629.58	-	-	I.
4	ATI-100-Q00-013707	MONITOR	2,500.00	390	2014-12-10	2,500.00	-	-	I.
4	ATI-100-Q00-013708	MONITOR	2,500.00	390	2014-12-10	2,500.00	-	-	I.
4	ATI-100-Q00-013709	MONITOR	2,500.00	390	2014-12-10	2,500.00	-	-	I.
4	ATI-100-Q00-014148	SERVIDOR	139,200.00	1071	2014-12-31	139,200.00	-	-	I.
4	ATI-100-Q00-014149	SERVIDOR	139,200.00	1071	2014-12-31	139,200.00	-	-	I.
4	ATI-100-Q00-014150	SERVIDOR	139,200.00	1071	2014-12-31	139,200.00	-	-	I.
4	ATI-100-Q00-014538	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014539	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014540	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014541	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014542	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014543	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014544	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014545	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014546	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014547	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014549	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014550	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014552	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014553	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014554	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014555	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014557	COMPUTADORA	32,480.00	1071	2014-12-31	32,480.00	-	-	I.
4	ATI-100-Q00-014558	CPU	52,200.00	1071	2014-12-31	52,200.00	-	-	I.
4	ATI-100-Q00-014559	CPU	52,200.00	1071	2014-12-31	52,200.00	-	-	I.
4	ATI-100-Q00-014560	CPU	52,200.00	1071	2014-12-31	52,200.00	-	-	I.
4	ATI-100-Q00-014561	CPU	52,200.00	1071	2014-12-31	52,200.00	-	-	I.
4	ATI-100-Q00-014562	CPU	52,200.00	1071	2014-12-31	52,200.00	-	-	I.
4	ATI-100-Q00-014563	CPU	52,200.00	1071	2014-12-31	52,200.00	-	-	I.
4	ATI-100-Q00-014564	CPU	52,200.00	1071	2014-12-31	52,200.00	-	-	I.
4	ATI-100-Q00-014565	CPU	52,200.00	1071	2014-12-31	52,200.00	-	-	I.
4	ATI-100-Q00-014566	MONITOR	17,399.99	1071	2014-12-31	17,399.99	-	-	I.
4	ATI-100-Q00-014567	MONITOR	17,399.99	1071	2014-12-31	17,399.99	-	-	I.
4	ATI-100-Q00-014568	MONITOR	17,399.99	1071	2014-12-31	17,399.99	-	-	I.
4	ATI-100-Q00-014569	MONITOR	17,399.99	1071	2014-12-31	17,399.99	-	-	I.
4	ATI-100-Q00-014570	MONITOR	17,399.99	1071	2014-12-31	17,399.99	-	-	I.
4	ATI-100-Q00-014571	MONITOR	17,399.99	1071	2014-12-31	17,399.99	-	-	I.
4	ATI-100-Q00-014572	MONITOR	17,399.99	1071	2014-12-31	17,399.99	-	-	I.
4	ATI-100-Q00-014573	MONITOR	17,399.99	1071	2014-12-31	17,399.99	-	-	I.
4	ATI-100-Q00-014645	MONITOR	2,500.00	116	2014-12-04	2,500.00	-	-	I.
4	ATI-100-Q00-015681	IPAD	9,581.60	54	2016-01-29	9,581.60	-	-	I.
4	ATI-100-Q00-033695	PROYECTOR	9,702.82	71	2016-07-08	9,702.82	-	-	I.
4	ATI-100-Q00-033696	PROYECTOR	9,702.82	92	2016-07-13	9,702.82	-	-	I.
4	ATI-100-Q00-033718	COMPUTADORA	15,491.80	106	2016-07-14	15,491.80	-	-	I.
4	ATI-100-Q00-033719	COMPUTADORA	15,491.80	106	2016-07-14	15,491.80	-	-	I.
4	ATI-100-Q00-033720	COMPUTADORA	15,491.80	106	2016-07-14	15,491.80	-	-	I.
4	ATI-100-Q00-033721	COMPUTADORA	15,491.80	106	2016-07-14	15,491.80	-	-	I.
4	ATI-100-Q00-033722	COMPUTADORA	15,491.80	106	2016-07-14	15,491.80	-	-	I.
4	ATI-100-Q00-033723	COMPUTADORA	15,491.80	106	2016-07-14	15,491.80	-	-	I.
4	ATI-100-Q00-033724	COMPUTADORA	15,491.80	106	2016-07-14	15,491.80	-	-	I.
4	ATI-100-Q00-033725	COMPUTADORA	15,491.80	106	2016-07-14	15,491.80	-	-	I.
4	ATI-100-Q00-033726	ESCANER	33,060.00	106	2016-07-14	33,060.00	-	-	I.
4	ATI-100-Q00-035282	COMPUTADORA	29,330.60	12	2019-04-03	29,330.60	-	-	I.
4	ATI-100-Q00-035283	COMPUTADORA	29,330.60	12	2019-04-03	29,330.60	-	-	I.
4	ATI-100-Q00-035284	COMPUTADORA	29,330.60	12	2019-04-03	29,330.60	-	-	I.
4	ATI-100-Q00-035286	TERMINAL	69,600.00	105	2019-04-12	69,600.00	-	-	I.
4	ATI-100-Q00-035295	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035296	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035297	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035298	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035299	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035300	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-Q00-035301	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035302	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035303	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035304	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035305	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035306	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035307	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035308	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035309	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035310	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035311	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035312	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035313	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035314	TABLET	23,200.00	105	2019-04-12	23,200.00	-	-	I.
4	ATI-100-Q00-035315	IMPRESORA	6,960.00	105	2019-04-12	6,960.00	-	-	I.
4	ATI-100-Q00-035316	COMPUTADORA	6,090.00	105	2019-04-12	6,090.00	-	-	I.
4	ATI-100-Q00-035317	COMPUTADORA	6,090.00	105	2019-04-12	6,090.00	-	-	I.
4	ATI-100-Q00-035318	COMPUTADORA	6,090.00	105	2019-04-12	6,090.00	-	-	I.
4	ATI-100-Q00-035319	COMPUTADORA	6,090.00	105	2019-04-12	6,090.00	-	-	I.
4	ATI-100-Q00-035320	COMPUTADORA	6,090.00	105	2019-04-12	6,090.00	-	-	I.
5	ATI-100-105-009703	ESTACION	123,584.55	317	2014-06-26	123,584.55	-	-	I.
5	ATI-100-A02-005087	ESTACION	2,067.70	317	2014-06-26	2,067.70	-	-	I.
5	ATI-100-D00-004850	ESTACION	3,685.75	356	1999-03-31	3,685.75	-	-	I.
5	ATI-100-F00-003771	ESTACION	79,423.60	365	1998-03-31	79,423.60	-	-	I.
5	ATI-100-F00-007129	ESTACION	63,825.00	317	2014-06-26	63,825.00	-	-	I.
5	ATI-100-F00-007130	ESTACION	126,947.93	317	2014-06-26	126,947.93	-	-	I.
5	ATI-100-F00-014722	ESTACION TOTAL	119,000.00	171	2015-06-16	119,000.00	-	-	I.
5	ATI-100-F00-035599	ESTACIÓN	224,561.62	552	2019-11-28	224,561.62	-	-	I.
5	ATI-100-G00-033885	TOPOGRAFO GPS	16,240.00	235	2016-12-15	16,240.00	-	-	I.
5	ATI-100-I01-003323	ESTACION	2,067.70	317	2014-06-26	2,067.70	-	-	I.
6	ATI-100-105-003124	SILLA	1,150.00	317	2014-06-26	1,150.00	-	-	I.
6	ATI-100-105-004747	GABINETE	2,108.00	317	2014-06-26	2,108.00	-	-	I.
6	ATI-100-105-004788	BOCINA	1,400.70	317	2014-06-26	1,400.70	-	-	I.
6	ATI-100-105-004812	ARCHIVERO	1,322.50	317	2014-06-26	1,322.50	-	-	I.
6	ATI-100-105-004873	LIBRERO	1,893.19	357	2001-03-31	1,893.19	-	-	I.
6	ATI-100-105-004874	LIBRERO	1,893.19	357	2001-03-31	1,893.19	-	-	I.
6	ATI-100-105-004931	ARCHIVERO	1,207.50	317	2014-06-26	1,207.50	-	-	I.
6	ATI-100-105-004932	ARCHIVERO	1,207.50	317	2014-06-26	1,207.50	-	-	I.
6	ATI-100-105-005537	BOCINA	1,541.00	317	2014-06-26	1,541.00	-	-	I.
6	ATI-100-105-005539	BOCINA	1,541.00	317	2014-06-26	1,541.00	-	-	I.
6	ATI-100-105-005580	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005581	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005582	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005583	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005584	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005585	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005586	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005587	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005588	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005589	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005590	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005591	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005592	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005593	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005594	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005595	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005596	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005597	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005598	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005599	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005600	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005601	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005602	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005603	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005604	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005605	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005606	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005607	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005608	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005609	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005610	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005611	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005612	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005613	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005614	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005615	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005616	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005617	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005618	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005619	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005620	LITERA	1,874.50	317	2014-06-26	1,874.50	-	-	I.
6	ATI-100-105-005821	VIDEOCAMARA	5,064.31	317	2014-06-26	5,064.31	-	-	I.
6	ATI-100-105-005845	MAQUINA DE RASURAR	2,760.00	317	2014-06-26	2,760.00	-	-	I.
6	ATI-100-105-005846	MAQUINA DE RASURAR	2,760.00	317	2014-06-26	2,760.00	-	-	I.
6	ATI-100-105-005847	MAQUINA DE RASURAR	2,760.00	317	2014-06-26	2,760.00	-	-	I.
6	ATI-100-105-005851	MAQUINA DE RASURAR	2,760.00	317	2014-06-26	2,760.00	-	-	I.
6	ATI-100-105-005903	JAULA	2,990.00	440	2016-06-30	2,990.00	-	-	I.
6	ATI-100-105-005906	JAULA	2,990.00	440	2016-06-30	2,990.00	-	-	I.
6	ATI-100-105-005907	JAULA	2,990.00	440	2016-06-30	2,990.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-105-005908	JAULA	2,990.00	440	2016-06-30	2,990.00	-	-	I.
6	ATI-100-105-005909	JAULA	2,990.00	440	2016-06-30	2,990.00	-	-	I.
6	ATI-100-105-005910	JAULA	2,990.00	440	2016-06-30	2,990.00	-	-	I.
6	ATI-100-105-005911	JAULA	2,990.00	440	2016-06-30	2,990.00	-	-	I.
6	ATI-100-105-006241	EQUIPO DE SONIDO	8,644.55	317	2014-06-26	8,644.55	-	-	I.
6	ATI-100-105-006355	LOCKER	1,016.60	317	2014-06-26	1,016.60	-	-	I.
6	ATI-100-105-006356	LOCKER	1,016.60	317	2014-06-26	1,016.60	-	-	I.
6	ATI-100-105-006358	BANCA	1,437.50	317	2014-06-26	1,437.50	-	-	I.
6	ATI-100-105-006500	KIT	1,725.00	317	2014-06-26	1,725.00	-	-	I.
6	ATI-100-105-006505	MESA	17,940.00	317	2014-06-26	17,940.00	-	-	I.
6	ATI-100-105-006506	MESA	12,420.00	317	2014-06-26	12,420.00	-	-	I.
6	ATI-100-105-006507	MESA	4,485.00	317	2014-06-26	4,485.00	-	-	I.
6	ATI-100-105-006508	MESA	2,990.00	317	2014-06-26	2,990.00	-	-	I.
6	ATI-100-105-006509	LAMPARA	2,875.00	317	2014-06-26	2,875.00	-	-	I.
6	ATI-100-105-006510	LAMPARA	5,635.00	317	2014-06-26	5,635.00	-	-	I.
6	ATI-100-105-006909	ESCRITORIO	5,716.65	317	2014-06-26	5,716.65	-	-	I.
6	ATI-100-105-006910	ESCRITORIO	5,716.65	317	2014-06-26	5,716.65	-	-	I.
6	ATI-100-105-006911	ESCRITORIO	5,716.65	317	2014-06-26	5,716.65	-	-	I.
6	ATI-100-105-006912	ESCRITORIO	5,716.65	317	2014-06-26	5,716.65	-	-	I.
6	ATI-100-105-006913	ESCRITORIO	2,817.50	317	2014-06-26	2,817.50	-	-	I.
6	ATI-100-105-006914	CONJUNTO	14,987.95	317	2014-06-26	14,987.95	-	-	I.
6	ATI-100-105-006915	CONJUNTO	14,987.95	317	2014-06-26	14,987.95	-	-	I.
6	ATI-100-105-006916	CONJUNTO	18,092.95	317	2014-06-26	18,092.95	-	-	I.
6	ATI-100-105-006917	CONJUNTO	21,160.00	317	2014-06-26	21,160.00	-	-	I.
6	ATI-100-105-006918	SOFA	4,025.00	317	2014-06-26	4,025.00	-	-	I.
6	ATI-100-105-006921	LIBRERO	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-105-006922	LIBRERO	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-105-006923	LIBRERO	2,415.00	317	2014-06-26	2,415.00	-	-	I.
6	ATI-100-105-006924	SILLON	1,127.00	317	2014-06-26	1,127.00	-	-	I.
6	ATI-100-105-006925	SILLON	1,127.00	317	2014-06-26	1,127.00	-	-	I.
6	ATI-100-105-006926	SILLON	1,127.00	317	2014-06-26	1,127.00	-	-	I.
6	ATI-100-105-006927	SILLON	1,127.00	317	2014-06-26	1,127.00	-	-	I.
6	ATI-100-105-006928	SILLON	1,127.00	317	2014-06-26	1,127.00	-	-	I.
6	ATI-100-105-006929	SILLON	1,104.00	317	2014-06-26	1,104.00	-	-	I.
6	ATI-100-105-006930	SILLON	1,104.00	317	2014-06-26	1,104.00	-	-	I.
6	ATI-100-105-006931	SILLON	1,104.00	317	2014-06-26	1,104.00	-	-	I.
6	ATI-100-105-006932	SILLON	1,104.00	317	2014-06-26	1,104.00	-	-	I.
6	ATI-100-105-006933	SILLON	1,104.00	317	2014-06-26	1,104.00	-	-	I.
6	ATI-100-105-006934	SILLON	1,104.00	317	2014-06-26	1,104.00	-	-	I.
6	ATI-100-105-006935	SILLON	1,104.00	317	2014-06-26	1,104.00	-	-	I.
6	ATI-100-105-006936	SILLA	1,135.05	317	2014-06-26	1,135.05	-	-	I.
6	ATI-100-105-006937	SILLA	1,135.05	317	2014-06-26	1,135.05	-	-	I.
6	ATI-100-105-006946	SILLA	1,135.05	317	2014-06-26	1,135.05	-	-	I.
6	ATI-100-105-006949	ARCHIVERO	3,059.00	317	2014-06-26	3,059.00	-	-	I.
6	ATI-100-105-006950	ARCHIVERO	3,059.00	317	2014-06-26	3,059.00	-	-	I.
6	ATI-100-105-006951	ARCHIVERO	3,059.00	317	2014-06-26	3,059.00	-	-	I.
6	ATI-100-105-006952	ARCHIVERO	3,059.00	317	2014-06-26	3,059.00	-	-	I.
6	ATI-100-105-006953	MESA	2,524.25	317	2014-06-26	2,524.25	-	-	I.
6	ATI-100-105-006954	MESA	9,775.00	317	2014-06-26	9,775.00	-	-	I.
6	ATI-100-105-006955	LIBRERO	2,300.00	317	2014-06-26	2,300.00	-	-	I.
6	ATI-100-105-006956	ESCRITORIO	3,450.00	317	2014-06-26	3,450.00	-	-	I.
6	ATI-100-105-006973	MESA	1,445.55	317	2014-06-26	1,445.55	-	-	I.
6	ATI-100-105-006974	MESA	1,445.55	317	2014-06-26	1,445.55	-	-	I.
6	ATI-100-105-007022	ALACENA	2,955.50	317	2014-06-26	2,955.50	-	-	I.
6	ATI-100-105-007023	ROTAFOLIO	1,598.90	317	2014-06-26	1,598.90	-	-	I.
6	ATI-100-105-007024	MESA	1,428.99	317	2014-06-26	1,428.99	-	-	I.
6	ATI-100-105-007373	ESCRITORIO	5,865.00	317	2014-06-26	5,865.00	-	-	I.
6	ATI-100-105-007374	ESCRITORIO	5,865.00	317	2014-06-26	5,865.00	-	-	I.
6	ATI-100-105-007375	ESCRITORIO	5,865.00	317	2014-06-26	5,865.00	-	-	I.
6	ATI-100-105-007376	ESCRITORIO	5,865.00	317	2014-06-26	5,865.00	-	-	I.
6	ATI-100-105-007377	ESCRITORIO	5,865.00	317	2014-06-26	5,865.00	-	-	I.
6	ATI-100-105-007380	SILLA	1,265.00	317	2014-06-26	1,265.00	-	-	I.
6	ATI-100-105-007382	MESA	1,520.30	317	2014-06-26	1,520.30	-	-	I.
6	ATI-100-105-007383	MESA	6,353.75	317	2014-06-26	6,353.75	-	-	I.
6	ATI-100-105-007573	GABINETE	2,922.73	317	2014-06-26	2,922.73	-	-	I.
6	ATI-100-105-007574	ARCHIVERO	2,098.23	317	2014-06-26	2,098.23	-	-	I.
6	ATI-100-105-007575	BANCA	1,663.19	317	2014-06-26	1,663.19	-	-	I.
6	ATI-100-105-008028	ESTUFA	24,186.52	317	2014-06-26	24,186.52	-	-	I.
6	ATI-100-105-008039	ENGARGOLADORA	5,383.09	317	2014-06-26	5,383.09	-	-	I.
6	ATI-100-105-008064	ESCUADRA	3,614.22	317	2014-06-26	3,614.22	-	-	I.
6	ATI-100-105-008065	ESCUADRA	3,614.22	317	2014-06-26	3,614.22	-	-	I.
6	ATI-100-105-008066	ESCUADRA	3,614.22	317	2014-06-26	3,614.22	-	-	I.
6	ATI-100-105-008794	ARCHIVERO	2,824.40	317	2014-06-26	2,824.40	-	-	I.
6	ATI-100-105-008795	CONJUNTO	3,680.00	317	2014-06-26	3,680.00	-	-	I.
6	ATI-100-105-009930	PROYECTOR	11,838.96	317	2014-06-26	11,838.96	-	-	I.
6	ATI-100-105-009931	PROYECTOR	11,838.96	317	2014-06-26	11,838.96	-	-	I.
6	ATI-100-105-011403	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-105-011407	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-105-011408	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-105-011412	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-123-007277	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-124-005256	GABINETE	1,509.38	317	2014-06-26	1,509.38	-	-	I.
6	ATI-100-124-013440	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-124-033942	ESCRITORIO EN L	4,411.96	506	2016-12-30	4,411.96	-	-	I.
6	ATI-100-124-033943	ESCRITORIO	3,569.95	506	2016-12-30	3,569.95	-	-	I.
6	ATI-100-124-033946	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-124-033968	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-124-033969	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-124-033976	ESCRITORIO RECTO	3,012.04	506	2016-12-30	3,012.04	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-124-033980	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-124-034009	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-124-034044	ARMARIO	6,090.00	201	2016-12-13	6,090.00	-	-	I.
6	ATI-100-152-003006	ENGARGOLADORA	1,610.00	392	1999-03-31	1,610.00	-	-	I.
6	ATI-100-152-003056	MESA	1,650.25	46	1998-11-30	1,650.25	-	-	I.
6	ATI-100-152-003057	MESA	1,650.25	46	1998-11-30	1,650.25	-	-	I.
6	ATI-100-152-003082	SALA	11,000.00	23	2001-06-30	11,000.00	-	-	I.
6	ATI-100-152-006112	LIBRERO	4,552.16	317	2014-06-26	4,552.16	-	-	I.
6	ATI-100-152-006641	ESCRITORIO	3,506.58	317	2014-06-26	3,506.58	-	-	I.
6	ATI-100-152-006642	LATERAL	1,665.32	317	2014-06-26	1,665.32	-	-	I.
6	ATI-100-152-006643	ESQUINERO	2,122.79	317	2014-06-26	2,122.79	-	-	I.
6	ATI-100-152-006644	LATERAL	3,645.27	317	2014-06-26	3,645.27	-	-	I.
6	ATI-100-152-007252	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-152-007263	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-152-008075	CONJUNTO	3,105.00	317	2014-06-26	3,105.00	-	-	I.
6	ATI-100-152-008080	CONJUNTO	15,251.76	317	2014-06-26	15,251.76	-	-	I.
6	ATI-100-152-008081	CONJUNTO	15,251.76	317	2014-06-26	15,251.76	-	-	I.
6	ATI-100-152-008082	CONJUNTO	15,251.76	317	2014-06-26	15,251.76	-	-	I.
6	ATI-100-152-008165	ARCHIVERO	2,918.36	317	2014-06-26	2,918.36	-	-	I.
6	ATI-100-152-008166	ARCHIVERO	2,918.36	317	2014-06-26	2,918.36	-	-	I.
6	ATI-100-152-008167	ARCHIVERO	2,918.36	317	2014-06-26	2,918.36	-	-	I.
6	ATI-100-152-008168	CONJUNTO	5,284.48	317	2014-06-26	5,284.48	-	-	I.
6	ATI-100-152-008169	CONJUNTO	3,559.48	317	2014-06-26	3,559.48	-	-	I.
6	ATI-100-152-008170	CONJUNTO	3,559.48	317	2014-06-26	3,559.48	-	-	I.
6	ATI-100-152-008171	SILLON	2,104.96	317	2014-06-26	2,104.96	-	-	I.
6	ATI-100-152-008172	SILLON	2,104.96	317	2014-06-26	2,104.96	-	-	I.
6	ATI-100-152-008173	MODULO	3,967.50	317	2014-06-26	3,967.50	-	-	I.
6	ATI-100-152-008174	MODULO	3,967.50	317	2014-06-26	3,967.50	-	-	I.
6	ATI-100-152-008175	MESA	3,097.76	317	2014-06-26	3,097.76	-	-	I.
6	ATI-100-152-008551	FRIGOBAR	2,159.70	317	2014-06-26	2,159.70	-	-	I.
6	ATI-100-152-008552	FRIGOBAR	2,159.70	317	2014-06-26	2,159.70	-	-	I.
6	ATI-100-152-033814	ARCHIVERO	3,000.00	31	2016-12-05	3,000.00	-	-	I.
6	ATI-100-152-034866	VIDEO PROYECTOR	15,706.96	3	2017-10-03	15,706.96	-	-	I.
6	ATI-100-152-035022	MESA	5,700.00	172	2018-04-20	5,700.00	-	-	I.
6	ATI-100-152-035023	MESA	5,950.00	172	2018-04-20	5,950.00	-	-	I.
6	ATI-100-152-035024	MESA	5,950.00	172	2018-04-20	5,950.00	-	-	I.
6	ATI-100-152-035025	SILLON	12,600.00	172	2018-04-20	12,600.00	-	-	I.
6	ATI-100-152-035026	SILLON	12,600.00	172	2018-04-20	12,600.00	-	-	I.
6	ATI-100-152-035027	FRIGOBAR	11,470.00	172	2018-04-20	11,470.00	-	-	I.
6	ATI-100-152-035032	CAMBIADOR DE BEBE	10,975.00	172	2018-04-20	10,975.00	-	-	I.
6	ATI-100-152-035472	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035473	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035474	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035475	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035476	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035477	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035478	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035479	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035480	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035481	ESCRITORIO	7,758.08	246	2019-09-24	7,758.08	-	-	I.
6	ATI-100-152-035482	ARCHIVERO	6,077.24	246	2019-09-24	6,077.24	-	-	I.
6	ATI-100-152-035483	ARCHIVERO	6,077.24	246	2019-09-24	6,077.24	-	-	I.
6	ATI-100-154-005325	ARCHIVERO	2,726.88	317	2014-06-26	2,726.88	-	-	I.
6	ATI-100-154-007117	ARCHIVERO	2,438.00	317	2014-06-26	2,438.00	-	-	I.
6	ATI-100-A00-003019	CALEFACTOR	899.00	317	2014-06-26	899.00	-	-	I.
6	ATI-100-A00-003027	SALA	10,450.00	317	2014-06-26	10,450.00	-	-	I.
6	ATI-100-A00-003032	SILLON	1,753.29	317	2014-06-26	1,753.29	-	-	I.
6	ATI-100-A00-003033	SILLON	1,753.29	317	2014-06-26	1,753.29	-	-	I.
6	ATI-100-A00-003043	ESCRITORIO	3,940.48	317	2014-06-26	3,940.48	-	-	I.
6	ATI-100-A00-003045	ESCRITORIO	3,940.48	317	2014-06-26	3,940.48	-	-	I.
6	ATI-100-A00-003046	LAMPARA	2,160.00	317	2014-06-26	2,160.00	-	-	I.
6	ATI-100-A00-003052	PEDESTAL	1,454.52	579	1998-12-31	1,454.52	-	-	I.
6	ATI-100-A00-003060	ARCHIVERO	1,293.75	317	2014-06-26	1,293.75	-	-	I.
6	ATI-100-A00-003085	MESA	3,999.24	378	2001-07-31	3,999.24	-	-	I.
6	ATI-100-A00-003089	ARCHIVERO	1,132.75	317	2014-06-26	1,132.75	-	-	I.
6	ATI-100-A00-003104	ESCRITORIO	20,523.02	378	2001-07-31	20,523.02	-	-	I.
6	ATI-100-A00-003105	COMODA	18,532.78	378	2001-07-31	18,532.78	-	-	I.
6	ATI-100-A00-003115	REFRIGERADOR	4,312.50	317	2014-06-26	4,312.50	-	-	I.
6	ATI-100-A00-003121	SILLA	1,150.00	317	2014-06-26	1,150.00	-	-	I.
6	ATI-100-A00-003138	ARCHIVERO	1,777.27	317	2014-06-26	1,777.27	-	-	I.
6	ATI-100-A00-003201	SILLON	1,414.50	46	1998-11-30	1,414.50	-	-	I.
6	ATI-100-A00-003218	ESCRITORIO	10,538.60	317	2014-06-26	10,538.60	-	-	I.
6	ATI-100-A00-003219	ESCRITORIO	10,538.60	317	2014-06-26	10,538.60	-	-	I.
6	ATI-100-A00-003220	ESCRITORIO	12,646.32	317	2014-06-26	12,646.32	-	-	I.
6	ATI-100-A00-003258	SILLON	1,414.50	46	1998-11-30	1,414.50	-	-	I.
6	ATI-100-A00-003322	BANCA	3,428.96	632	2001-06-30	3,428.96	-	-	I.
6	ATI-100-A00-003593	LIBRERO	1,294.90	317	2001-12-31	1,294.90	-	-	I.
6	ATI-100-A00-003594	ESTACION DE TRABAJO	2,576.00	317	2014-06-26	2,576.00	-	-	I.
6	ATI-100-A00-003595	ESTACION DE TRABAJO	2,576.00	317	2014-06-26	2,576.00	-	-	I.
6	ATI-100-A00-003995	GRABADORA	3,605.25	317	2014-06-26	3,605.25	-	-	I.
6	ATI-100-A00-004020	REPRODUCTOR	3,915.52	588	2000-07-31	3,915.52	-	-	I.
6	ATI-100-A00-004070	TEMPLETE	10,000.00	440	2016-06-30	10,000.00	-	-	I.
6	ATI-100-A00-004081	BAFLE	4,550.07	317	2014-06-26	4,550.07	-	-	I.
6	ATI-100-A00-004082	BAFLE	4,550.07	317	2014-06-26	4,550.07	-	-	I.
6	ATI-100-A00-004976	ESCRITORIO	1,413.35	317	2001-12-31	1,413.35	-	-	I.
6	ATI-100-A00-005211	ESCRITORIO	3,191.94	317	2014-06-26	3,191.94	-	-	I.
6	ATI-100-A00-005220	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-A00-005226	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-A00-005240	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-A00-005241	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-A00-005349	ARCHIVERO	1,950.40	317	2014-06-26	1,950.40	-	-	I.
6	ATI-100-A00-005351	ARCHIVERO	1,457.05	317	2014-06-26	1,457.05	-	-	I.
6	ATI-100-A00-005524	ESCRITORIO	2,306.90	317	2014-06-26	2,306.90	-	-	I.
6	ATI-100-A00-005623	ESCRITORIO	2,306.90	317	2014-06-26	2,306.90	-	-	I.
6	ATI-100-A00-005624	ESCRITORIO	2,306.90	317	2014-06-26	2,306.90	-	-	I.
6	ATI-100-A00-005625	LIBRERO	1,960.87	317	2014-06-26	1,960.87	-	-	I.
6	ATI-100-A00-005628	LIBRERO	2,824.98	317	2014-06-26	2,824.98	-	-	I.
6	ATI-100-A00-005660	REPRODUCTOR DE DVD	2,635.80	317	2014-06-26	2,635.80	-	-	I.
6	ATI-100-A00-006098	CAJONERA	1,466.25	317	2014-06-26	1,466.25	-	-	I.
6	ATI-100-A00-006271	CONSOLA	13,225.00	317	2014-06-26	13,225.00	-	-	I.
6	ATI-100-A00-006272	SNAKE	6,325.00	317	2014-06-26	6,325.00	-	-	I.
6	ATI-100-A00-006443	CAJONERA	1,380.00	184	2004-04-30	1,380.00	-	-	I.
6	ATI-100-A00-006444	CAJONERA	1,380.00	184	2004-04-30	1,380.00	-	-	I.
6	ATI-100-A00-006445	CAJONERA	1,380.00	184	2004-04-30	1,380.00	-	-	I.
6	ATI-100-A00-006476	TABLON	1,121.25	317	2014-06-26	1,121.25	-	-	I.
6	ATI-100-A00-006477	DESPACHADOR DE AGUA	1,797.00	317	2014-06-26	1,797.00	-	-	I.
6	ATI-100-A00-006496	PEDESTAL	2,274.24	317	2014-06-26	2,274.24	-	-	I.
6	ATI-100-A00-007659	SILLON	2,863.50	317	2014-06-26	2,863.50	-	-	I.
6	ATI-100-A00-007660	SILLON	2,863.50	317	2014-06-26	2,863.50	-	-	I.
6	ATI-100-A00-007674	PANTALLA	6,170.99	317	2014-06-26	6,170.99	-	-	I.
6	ATI-100-A00-007678	CAJA FUERTE	2,899.00	317	2014-06-26	2,899.00	-	-	I.
6	ATI-100-A00-007680	ESCRITORIO	3,235.53	317	2014-06-26	3,235.53	-	-	I.
6	ATI-100-A00-007700	ASPIRADORA	3,746.70	317	2014-06-26	3,746.70	-	-	I.
6	ATI-100-A00-007994	ARCHIVERO	1,876.80	317	2014-06-26	1,876.80	-	-	I.
6	ATI-100-A00-008042	ARCHIVERO	2,485.15	317	2014-06-26	2,485.15	-	-	I.
6	ATI-100-A00-008126	ESCRITORIO	2,687.55	317	2014-06-26	2,687.55	-	-	I.
6	ATI-100-A00-008528	CONJUNTO	5,666.05	317	2014-06-26	5,666.05	-	-	I.
6	ATI-100-A00-008529	ARCHIVERO	2,722.05	317	2014-06-26	2,722.05	-	-	I.
6	ATI-100-A00-008530	ARCHIVERO	2,722.05	317	2014-06-26	2,722.05	-	-	I.
6	ATI-100-A00-008531	ARCHIVERO	2,722.05	317	2014-06-26	2,722.05	-	-	I.
6	ATI-100-A00-008639	PENINSULAR	5,692.50	317	2014-06-26	5,692.50	-	-	I.
6	ATI-100-A00-008702	GABINETE	5,865.00	317	2014-06-26	5,865.00	-	-	I.
6	ATI-100-A00-009008	MESA	42,807.60	317	2014-06-26	42,807.60	-	-	I.
6	ATI-100-A00-009009	LIBRERO	27,680.40	317	2014-06-26	27,680.40	-	-	I.
6	ATI-100-A00-009010	MESA	16,661.69	317	2014-06-26	16,661.69	-	-	I.
6	ATI-100-A00-009011	MESA	9,301.06	317	2014-06-26	9,301.06	-	-	I.
6	ATI-100-A00-009012	MESA	8,176.50	317	2014-06-26	8,176.50	-	-	I.
6	ATI-100-A00-009013	GABINETE	15,582.96	317	2014-06-26	15,582.96	-	-	I.
6	ATI-100-A00-009014	CONSOLA	12,850.20	317	2014-06-26	12,850.20	-	-	I.
6	ATI-100-A00-009015	MESA	7,141.50	317	2014-06-26	7,141.50	-	-	I.
6	ATI-100-A00-009016	MESA	7,141.50	317	2014-06-26	7,141.50	-	-	I.
6	ATI-100-A00-009017	MESA	54,657.21	317	2014-06-26	54,657.21	-	-	I.
6	ATI-100-A00-009019	MESA	46,471.50	317	2014-06-26	46,471.50	-	-	I.
6	ATI-100-A00-009020	GABINETE	18,423.00	317	2014-06-26	18,423.00	-	-	I.
6	ATI-100-A00-009021	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009022	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009023	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009024	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009025	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009026	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009027	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009028	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009029	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009030	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009031	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009032	SILLA	6,633.00	317	2014-06-26	6,633.00	-	-	I.
6	ATI-100-A00-009033	MODULO	32,661.00	317	2014-06-26	32,661.00	-	-	I.
6	ATI-100-A00-009034	MESA	7,296.30	317	2014-06-26	7,296.30	-	-	I.
6	ATI-100-A00-009035	LOVE SEAT	25,700.40	317	2014-06-26	25,700.40	-	-	I.
6	ATI-100-A00-009036	SOFA	31,110.75	317	2014-06-26	31,110.75	-	-	I.
6	ATI-100-A00-009037	MESA	7,141.50	317	2014-06-26	7,141.50	-	-	I.
6	ATI-100-A00-009038	SILLON	9,615.13	317	2014-06-26	9,615.13	-	-	I.
6	ATI-100-A00-009039	SILLON	9,615.13	317	2014-06-26	9,615.13	-	-	I.
6	ATI-100-A00-009040	SILLON	9,615.13	317	2014-06-26	9,615.13	-	-	I.
6	ATI-100-A00-009041	SILLON	9,615.13	317	2014-06-26	9,615.13	-	-	I.
6	ATI-100-A00-009042	SILLON	32,626.16	317	2014-06-26	32,626.16	-	-	I.
6	ATI-100-A00-009043	SOFA	62,545.94	317	2014-06-26	62,545.94	-	-	I.
6	ATI-100-A00-009046	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-A00-009047	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-A00-009048	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-A00-009050	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-A00-009051	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-A00-009052	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-A00-009053	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-A00-009055	SILLON	33,915.89	317	2014-06-26	33,915.89	-	-	I.
6	ATI-100-A00-009056	SILLON	33,915.89	317	2014-06-26	33,915.89	-	-	I.
6	ATI-100-A00-009057	SILLON	26,686.03	317	2014-06-26	26,686.03	-	-	I.
6	ATI-100-A00-009058	SILLON	9,615.04	317	2014-06-26	9,615.04	-	-	I.
6	ATI-100-A00-009059	SILLON	9,615.04	317	2014-06-26	9,615.04	-	-	I.
6	ATI-100-A00-009060	ESCRITORIO	7,627.26	317	2014-06-26	7,627.26	-	-	I.
6	ATI-100-A00-009061	ESCRITORIO	7,627.26	317	2014-06-26	7,627.26	-	-	I.
6	ATI-100-A00-009062	ESCRITORIO	7,627.26	317	2014-06-26	7,627.26	-	-	I.
6	ATI-100-A00-009067	ESCRITORIO	6,330.81	317	2014-06-26	6,330.81	-	-	I.
6	ATI-100-A00-009068	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-A00-009072	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-A00-009074	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-A00-009075	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-A00-009077	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-A00-009078	MODULO DE OFICINA	14,859.48	317	2014-06-26	14,859.48	-	-	I.
6	ATI-100-A00-009080	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-A00-009084	LIBRERO	6,250.71	317	2014-06-26	6,250.71	-	-	I.
6	ATI-100-A00-009085	COMODA	3,230.19	317	2014-06-26	3,230.19	-	-	I.
6	ATI-100-A00-009086	CAJONERA	2,911.60	317	2014-06-26	2,911.60	-	-	I.
6	ATI-100-A00-009087	CAJONERA	2,911.60	317	2014-06-26	2,911.60	-	-	I.
6	ATI-100-A00-009088	CAJONERA	2,911.60	317	2014-06-26	2,911.60	-	-	I.
6	ATI-100-A00-009089	CAJONERA	2,911.60	317	2014-06-26	2,911.60	-	-	I.
6	ATI-100-A00-009090	CAJONERA	2,911.60	317	2014-06-26	2,911.60	-	-	I.
6	ATI-100-A00-009091	ESCRITORIO	3,672.47	317	2014-06-26	3,672.47	-	-	I.
6	ATI-100-A00-009092	ESCRITORIO	3,672.47	317	2014-06-26	3,672.47	-	-	I.
6	ATI-100-A00-009093	ESCRITORIO	3,672.47	317	2014-06-26	3,672.47	-	-	I.
6	ATI-100-A00-009094	ESCRITORIO	3,672.47	317	2014-06-26	3,672.47	-	-	I.
6	ATI-100-A00-009095	BOCINA	19,527.00	317	2014-06-26	19,527.00	-	-	I.
6	ATI-100-A00-009096	SISTEMA DE SONIDO	67,965.00	317	2014-06-26	67,965.00	-	-	I.
6	ATI-100-A00-009097	PANTALLA	17,307.50	317	2014-06-26	17,307.50	-	-	I.
6	ATI-100-A00-009100	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-A00-009104	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-A00-009105	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-A00-009106	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-A00-009107	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-A00-009108	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-A00-009109	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-A00-009197	SILLA	2,899.00	317	2014-06-26	2,899.00	-	-	I.
6	ATI-100-A00-009198	SILLA	2,899.00	317	2014-06-26	2,899.00	-	-	I.
6	ATI-100-A00-009200	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009201	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009202	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009203	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009204	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009205	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009206	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009207	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009208	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009209	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-A00-009263	ESCRITORIO	11,840.40	317	2014-06-26	11,840.40	-	-	I.
6	ATI-100-A00-009264	LIBRERO	4,554.00	317	2014-06-26	4,554.00	-	-	I.
6	ATI-100-A00-009284	ESCUADRA	7,761.35	317	2014-06-26	7,761.35	-	-	I.
6	ATI-100-A00-009285	ESCUADRA	7,062.15	317	2014-06-26	7,062.15	-	-	I.
6	ATI-100-A00-009286	ARCHIVERO	3,098.10	317	2014-06-26	3,098.10	-	-	I.
6	ATI-100-A00-009332	LIBRERO	2,295.40	317	2014-06-26	2,295.40	-	-	I.
6	ATI-100-A00-009333	LIBRERO	2,295.40	317	2014-06-26	2,295.40	-	-	I.
6	ATI-100-A00-009334	LIBRERO	2,295.40	317	2014-06-26	2,295.40	-	-	I.
6	ATI-100-A00-009655	PROYECTOR	26,857.48	317	2014-06-26	26,857.48	-	-	I.
6	ATI-100-A00-009667	MODULO DE ATENCIÓN	27,144.00	317	2014-06-26	27,144.00	-	-	I.
6	ATI-100-A00-009670	MODULO DE ATENCIÓN	9,860.00	317	2014-06-26	9,860.00	-	-	I.
6	ATI-100-A00-009680	SALA	63,192.01	317	2014-06-26	63,192.01	-	-	I.
6	ATI-100-A00-009778	CONSOLA	12,275.12	317	2014-06-26	12,275.12	-	-	I.
6	ATI-100-A00-009779	PANTALLA	2,291.00	317	2014-06-26	2,291.00	-	-	I.
6	ATI-100-A00-009794	BAFLE	8,120.00	317	2014-06-26	8,120.00	-	-	I.
6	ATI-100-A00-009795	BAFLE	8,120.00	317	2014-06-26	8,120.00	-	-	I.
6	ATI-100-A00-009796	BAFLE	8,120.00	317	2014-06-26	8,120.00	-	-	I.
6	ATI-100-A00-009845	ARCHIVERO	2,149.48	317	2014-06-26	2,149.48	-	-	I.
6	ATI-100-A00-009846	ARCHIVERO	2,299.11	317	2014-06-26	2,299.11	-	-	I.
6	ATI-100-A00-009847	ARCHIVERO	2,299.11	317	2014-06-26	2,299.11	-	-	I.
6	ATI-100-A00-009848	ARCHIVERO	2,299.11	317	2014-06-26	2,299.11	-	-	I.
6	ATI-100-A00-009849	ARCHIVERO	2,299.11	317	2014-06-26	2,299.11	-	-	I.
6	ATI-100-A00-009905	PROYECTOR	22,930.89	317	2014-06-26	22,930.89	-	-	I.
6	ATI-100-A00-009910	ARCHIVERO	3,352.40	317	2014-06-26	3,352.40	-	-	I.
6	ATI-100-A00-009913	JUEGO EJECUTIVO	12,724.04	317	2014-06-26	12,724.04	-	-	I.
6	ATI-100-A00-009914	ARCHIVERO	4,940.43	317	2014-06-26	4,940.43	-	-	I.
6	ATI-100-A00-009920	VIDEOCAMARA	7,470.40	317	2014-06-26	7,470.40	-	-	I.
6	ATI-100-A00-009925	ESCRITORIO	4,478.76	317	2014-06-26	4,478.76	-	-	I.
6	ATI-100-A00-009926	ESCRITORIO	3,792.03	317	2014-06-26	3,792.03	-	-	I.
6	ATI-100-A00-009932	LAVADORA	7,663.49	317	2014-06-26	7,663.49	-	-	I.
6	ATI-100-A00-009972	ARCHIVERO	5,744.32	317	2014-06-26	5,744.32	-	-	I.
6	ATI-100-A00-009973	ARCHIVERO	5,744.32	317	2014-06-26	5,744.32	-	-	I.
6	ATI-100-A00-009992	ESCRITORIO	3,466.08	317	2014-06-26	3,466.08	-	-	I.
6	ATI-100-A00-009993	ESCRITORIO	2,484.72	317	2014-06-26	2,484.72	-	-	I.
6	ATI-100-A00-010098	COCINA INTEGRAL	26,361.00	317	2014-06-26	26,361.00	-	-	I.
6	ATI-100-A00-010111	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-A00-010220	FRIGOBAR	4,872.00	317	2014-06-26	4,872.00	-	-	I.
6	ATI-100-A00-010273	MESA	4,012.44	317	2014-06-26	4,012.44	-	-	I.
6	ATI-100-A00-010274	MESA	4,012.44	317	2014-06-26	4,012.44	-	-	I.
6	ATI-100-A00-010275	LIBRERO	10,437.68	317	2014-06-26	10,437.68	-	-	I.
6	ATI-100-A00-010276	LIBRERO	7,676.87	317	2014-06-26	7,676.87	-	-	I.
6	ATI-100-A00-010528	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-A00-010529	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-A00-010587	MODULO	13,566.17	317	2014-06-26	13,566.17	-	-	I.
6	ATI-100-A00-010623	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-A00-010624	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-A00-010625	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-A00-010736	MESA	27,878.27	317	2014-06-26	27,878.27	-	-	I.
6	ATI-100-A00-010972	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-A00-010974	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-A00-010975	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-A00-010976	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-A00-010977	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-A00-010978	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-A00-010980	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-A00-010981	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-A00-011248	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-A00-011261	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-A00-011278	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-A00-011285	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-A00-011433	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-A00-011524	LIBRERO	8,117.68	317	2014-06-26	8,117.68	-	-	I.
6	ATI-100-A00-011619	MEZCLADORA	27,812.50	317	2014-06-26	27,812.50	-	-	I.
6	ATI-100-A00-011815	EQUIPO DE SONIDO	71,920.00	317	2014-06-26	71,920.00	-	-	I.
6	ATI-100-A00-011816	EQUIPO DE SONIDO	71,920.00	317	2014-06-26	71,920.00	-	-	I.
6	ATI-100-A00-011953	CARPA	8,874.00	440	2016-06-30	8,874.00	-	-	I.
6	ATI-100-A00-011955	CARPA	8,874.00	440	2016-06-30	8,874.00	-	-	I.
6	ATI-100-A00-011956	CARPA	8,874.00	440	2016-06-30	8,874.00	-	-	I.
6	ATI-100-A00-011957	CARPA	8,874.00	440	2016-06-30	8,874.00	-	-	I.
6	ATI-100-A00-011995	LAVADORA	5,995.00	317	2014-06-26	5,995.00	-	-	I.
6	ATI-100-A00-012213	ESCRITORIO	12,168.40	375	2013-08-29	12,168.40	-	-	I.
6	ATI-100-A00-012214	ESCRITORIO	12,168.40	375	2013-08-29	12,168.40	-	-	I.
6	ATI-100-A00-012215	ESCRITORIO	12,168.40	375	2013-08-29	12,168.40	-	-	I.
6	ATI-100-A00-012216	BANCA	5,637.60	375	2013-08-29	5,637.60	-	-	I.
6	ATI-100-A00-012217	BANCA	5,637.60	375	2013-08-29	5,637.60	-	-	I.
6	ATI-100-A00-012219	BANCA	5,637.60	375	2013-08-29	5,637.60	-	-	I.
6	ATI-100-A00-012220	MESA	6,281.40	375	2013-08-29	6,281.40	-	-	I.
6	ATI-100-A00-012221	SILLON	7,362.52	375	2013-08-29	7,362.52	-	-	I.
6	ATI-100-A00-012222	SILLON	7,362.52	375	2013-08-29	7,362.52	-	-	I.
6	ATI-100-A00-012223	SILLON	7,362.52	375	2013-08-29	7,362.52	-	-	I.
6	ATI-100-A00-012839	CALENTADOR	8,352.00	1122	2013-12-31	8,352.00	-	-	I.
6	ATI-100-A00-013215	MESA	5,220.00	118 Y 246	2014-06-26	5,220.00	-	-	I.
6	ATI-100-A00-013216	PANTALLA DE PLASMA	16,240.00	118 Y 246	2014-06-26	16,240.00	-	-	I.
6	ATI-100-A00-013425	SISTEMA DE AUDIO	114,260.00	102	2014-10-06	114,260.00	-	-	I.
6	ATI-100-A00-013426	SISTEMA DE AUDIO	114,260.00	102	2014-10-06	114,260.00	-	-	I.
6	ATI-100-A00-013427	BOCINA	37,120.00	102	2014-10-06	37,120.00	-	-	I.
6	ATI-100-A00-013428	BOCINA	37,120.00	102	2014-10-06	37,120.00	-	-	I.
6	ATI-100-A00-013429	MICROFONO	6,380.00	102	2014-10-06	6,380.00	-	-	I.
6	ATI-100-A00-013430	MICROFONO	6,380.00	102	2014-10-06	6,380.00	-	-	I.
6	ATI-100-A00-013435	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-A00-013436	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-A00-013437	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-A00-013438	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-A00-013439	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-A00-013446	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-A00-013454	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-A00-014678	DESPACHADOR DE AGUA	5,439.24	115	2015-05-15	5,439.24	-	-	I.
6	ATI-100-A00-014680	DESPACHADOR DE AGUA	5,439.24	115	2015-05-15	5,439.24	-	-	I.
6	ATI-100-A00-014681	DESPACHADOR DE AGUA	5,439.24	115	2015-05-15	5,439.24	-	-	I.
6	ATI-100-A00-014682	PODIUM	11,303.04	334	2015-05-29	11,303.04	-	-	I.
6	ATI-100-A00-014683	PODIUM	11,303.04	334	2015-05-29	11,303.04	-	-	I.
6	ATI-100-A00-014685	PANTALLA	18,282.76	112	2015-05-15	18,282.76	-	-	I.
6	ATI-100-A00-014687	PANTALLA	18,282.76	112	2015-05-15	18,282.76	-	-	I.
6	ATI-100-A00-015110	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015111	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015112	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015113	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015114	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015115	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015122	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015123	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015124	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-A00-015125	ESTRUCTURA	10,082.72	89	2015-09-08	10,082.72	-	-	I.
6	ATI-100-A00-015126	ESTRUCTURA	10,082.72	89	2015-09-08	10,082.72	-	-	I.
6	ATI-100-A00-015127	MODULO DE OFICINA	15,062.60	89	2015-09-08	15,062.60	-	-	I.
6	ATI-100-A00-015129	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015130	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015131	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015132	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015133	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015134	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015135	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015136	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015137	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015138	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015139	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015140	SILLON	5,613.82	89	2015-09-08	5,613.82	-	-	I.
6	ATI-100-A00-015141	MODULO DE OFICINA	8,669.72	89	2015-09-08	8,669.72	-	-	I.
6	ATI-100-A00-015142	MODULO DE OFICINA	8,669.72	89	2015-09-08	8,669.72	-	-	I.
6	ATI-100-A00-015144	MESA	2,911.61	89	2015-09-08	2,911.61	-	-	I.
6	ATI-100-A00-033623	SILLA	9,900.01	3	2016-05-02	9,900.01	-	-	I.
6	ATI-100-A00-033624	SILLA	9,900.01	3	2016-05-02	9,900.01	-	-	I.
6	ATI-100-A00-033745	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033746	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033747	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033748	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033749	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033750	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033751	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033752	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033753	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033754	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033755	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-A00-033756	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033757	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033758	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033759	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033760	CARPA	8,120.00	268	2016-08-24	8,120.00	-	-	I.
6	ATI-100-A00-033790	SALA	29,000.00	136	2016-09-13	29,000.00	-	-	I.
6	ATI-100-A00-033793	PODIUM	17,226.00	143	2016-09-13	17,226.00	-	-	I.
6	ATI-100-A00-033794	PODIUM	13,755.28	143	2016-09-13	13,755.28	-	-	I.
6	ATI-100-A00-033795	PANTALLA	16,240.00	247	2016-09-22	16,240.00	-	-	I.
6	ATI-100-A00-033888	SILLÓN	2,784.00	408	2016-12-26	2,784.00	-	-	I.
6	ATI-100-A00-033889	SILLÓN	2,784.00	408	2016-12-26	2,784.00	-	-	I.
6	ATI-100-A00-033890	SILLÓN	2,784.00	408	2016-12-26	2,784.00	-	-	I.
6	ATI-100-A00-033891	SILLÓN	2,784.00	408	2016-12-26	2,784.00	-	-	I.
6	ATI-100-A00-033892	SILLÓN	2,610.00	408	2016-12-26	2,610.00	-	-	I.
6	ATI-100-A00-033893	SILLÓN	2,610.00	408	2016-12-26	2,610.00	-	-	I.
6	ATI-100-A00-033894	SILLÓN	2,610.00	408	2016-12-26	2,610.00	-	-	I.
6	ATI-100-A00-033895	SILLA	2,556.64	408	2016-12-26	2,556.64	-	-	I.
6	ATI-100-A00-033896	SILLA	2,556.64	408	2016-12-26	2,556.64	-	-	I.
6	ATI-100-A00-033897	SILLA	2,556.64	408	2016-12-26	2,556.64	-	-	I.
6	ATI-100-A00-033898	SILLA	2,556.64	408	2016-12-26	2,556.64	-	-	I.
6	ATI-100-A00-033901	SILLÓN	2,610.00	202	2016-12-13	2,610.00	-	-	I.
6	ATI-100-A00-033903	SILLA	2,598.40	202	2016-12-13	2,598.40	-	-	I.
6	ATI-100-A00-033904	SILLA	2,598.40	202	2016-12-13	2,598.40	-	-	I.
6	ATI-100-A00-033907	SILLA	2,556.64	202	2016-12-13	2,556.64	-	-	I.
6	ATI-100-A00-033909	SILLA	2,556.64	202	2016-12-13	2,556.64	-	-	I.
6	ATI-100-A00-033910	SILLA	2,556.64	202	2016-12-13	2,556.64	-	-	I.
6	ATI-100-A00-033911	MESA	2,992.80	202	2016-12-13	2,992.80	-	-	I.
6	ATI-100-A00-033912	MESA	2,992.80	202	2016-12-13	2,992.80	-	-	I.
6	ATI-100-A00-033913	MESA	6,008.80	203	2016-12-13	6,008.80	-	-	I.
6	ATI-100-A00-033914	MESA	4,477.60	203	2016-12-13	4,477.60	-	-	I.
6	ATI-100-A00-033915	SILLÓN	4,408.00	204	2016-12-13	4,408.00	-	-	I.
6	ATI-100-A00-033916	SILLÓN	2,556.64	204	2016-12-13	2,556.64	-	-	I.
6	ATI-100-A00-033917	SILLÓN	2,556.64	204	2016-12-13	2,556.64	-	-	I.
6	ATI-100-A00-033918	SILLÓN	2,556.64	204	2016-12-13	2,556.64	-	-	I.
6	ATI-100-A00-033919	ESCRITORIO	16,182.00	204	2016-12-13	16,182.00	-	-	I.
6	ATI-100-A00-033920	FRIGOBAR	6,206.00	204	2016-12-13	6,206.00	-	-	I.
6	ATI-100-A00-034184	PROYECTOR	12,979.87	860	2016-12-30	12,979.87	-	-	I.
6	ATI-100-A00-034189	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-A00-034245	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-A00-034590	ARCHIVERO	6,319.68	134	2017-06-15	6,319.68	-	-	I.
6	ATI-100-A00-034947	HORNO DE MICROONDAS	3,480.00	456	2017-12-28	3,480.00	-	-	I.
6	ATI-100-A00-034948	REFRIGERADOR	6,960.00	456	2017-12-28	6,960.00	-	-	I.
6	ATI-100-A00-034949	SOFA	23,200.00	459	2017-12-28	23,200.00	-	-	I.
6	ATI-100-A00-034950	LOVE SEAT	18,560.00	459	2017-12-28	18,560.00	-	-	I.
6	ATI-100-A00-035015	SOFA	23,200.00	459	2017-12-28	23,200.00	-	-	I.
6	ATI-100-A00-035016	LOVE SEAT	18,560.00	459	2017-12-28	18,560.00	-	-	I.
6	ATI-100-A00-035270	CAJA FUERTE	20,880.00	202	2018-12-20	20,880.00	-	-	I.
6	ATI-100-A00-035271	VALIJA EJECUTIVA	11,368.00	202	2018-12-20	11,368.00	-	-	I.
6	ATI-100-A00-035272	VALIJA EJECUTIVA	11,368.00	202	2018-12-20	11,368.00	-	-	I.
6	ATI-100-A00-035276	TRITURADORA	42,200.00	103	2018-12-20	42,200.00	-	-	I.
6	ATI-100-A00-035280	TRITURADORA	42,200.00	103	2018-12-20	42,200.00	-	-	I.
6	ATI-100-A00-035363	MEZCLADORA	12,145.20	161	2019-07-17	12,145.20	-	-	I.
6	ATI-100-A00-035364	MEZCLADORA	12,145.20	161	2019-07-17	12,145.20	-	-	I.
6	ATI-100-A00-035365	SUBWOOFER	38,164.00	161	2019-07-17	38,164.00	-	-	I.
6	ATI-100-A00-035366	SUBWOOFER	38,164.00	161	2019-07-17	38,164.00	-	-	I.
6	ATI-100-A00-035367	ALTAVOZ	31,552.00	161	2019-07-17	31,552.00	-	-	I.
6	ATI-100-A00-035368	ALTAVOZ	31,552.00	161	2019-07-17	31,552.00	-	-	I.
6	ATI-100-A00-035369	ALTAVOZ	31,552.00	161	2019-07-17	31,552.00	-	-	I.
6	ATI-100-A00-035370	ALTAVOZ	31,552.00	161	2019-07-17	31,552.00	-	-	I.
6	ATI-100-A00-035371	BAFFLE	21,982.00	161	2019-07-17	21,982.00	-	-	I.
6	ATI-100-A00-035372	BAFFLE	21,982.00	161	2019-07-17	21,982.00	-	-	I.
6	ATI-100-A00-035373	BAFFLE	21,982.00	161	2019-07-17	21,982.00	-	-	I.
6	ATI-100-A00-035374	BAFFLE	21,982.00	161	2019-07-17	21,982.00	-	-	I.
6	ATI-100-A00-035375	BAFFLE	21,982.00	161	2019-07-17	21,982.00	-	-	I.
6	ATI-100-A00-035376	BAFFLE	21,982.00	161	2019-07-17	21,982.00	-	-	I.
6	ATI-100-A01-003635	SILLON	1,074.20	317	2014-06-26	1,074.20	-	-	I.
6	ATI-100-A01-003639	TABLERO	1,115.41	214	2001-04-20	1,115.41	-	-	I.
6	ATI-100-A01-003640	TABLERO	1,115.41	214	2001-04-20	1,115.41	-	-	I.
6	ATI-100-A01-003641	TABLERO	1,451.15	214	2001-04-20	1,451.15	-	-	I.
6	ATI-100-A01-003644	ESCRITORIO	1,844.60	317	2014-06-26	1,844.60	-	-	I.
6	ATI-100-A01-003645	ARCHIVERO	2,444.90	317	2014-06-26	2,444.90	-	-	I.
6	ATI-100-A01-003646	ARCHIVERO	2,444.90	317	2014-06-26	2,444.90	-	-	I.
6	ATI-100-A01-003648	ARCHIVERO	2,444.90	317	2014-06-26	2,444.90	-	-	I.
6	ATI-100-A01-003649	ARCHIVERO	2,444.90	317	2014-06-26	2,444.90	-	-	I.
6	ATI-100-A01-004144	ARCHIVERO	1,897.50	317	2014-06-26	1,897.50	-	-	I.
6	ATI-100-A01-004145	ARCHIVERO	1,897.50	317	2014-06-26	1,897.50	-	-	I.
6	ATI-100-A01-005301	ESCRITORIO	2,235.78	317	2014-06-26	2,235.78	-	-	I.
6	ATI-100-A01-005303	ESCRITORIO	2,235.78	317	2014-06-26	2,235.78	-	-	I.
6	ATI-100-A01-005307	ESCRITORIO	2,235.78	317	2014-06-26	2,235.78	-	-	I.
6	ATI-100-A01-005309	ARCHIVERO	3,013.51	317	2014-06-26	3,013.51	-	-	I.
6	ATI-100-A01-005310	ARCHIVERO	3,013.51	317	2014-06-26	3,013.51	-	-	I.
6	ATI-100-A01-005311	ARCHIVERO	4,699.68	317	2014-06-26	4,699.68	-	-	I.
6	ATI-100-A01-005313	ESCRITORIO	2,936.80	317	2014-06-26	2,936.80	-	-	I.
6	ATI-100-A01-005315	GABINETE	2,441.22	317	2014-06-26	2,441.22	-	-	I.
6	ATI-100-A01-005316	ESCRITORIO	1,529.66	317	2014-06-26	1,529.66	-	-	I.
6	ATI-100-A01-006489	PIZARRON	2,990.00	317	2014-06-26	2,990.00	-	-	I.
6	ATI-100-A01-006490	PIZARRON	2,990.00	317	2014-06-26	2,990.00	-	-	I.
6	ATI-100-A01-006491	PIZARRON	2,990.00	317	2014-06-26	2,990.00	-	-	I.
6	ATI-100-A01-006492	PIZARRON	2,990.00	317	2014-06-26	2,990.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-A01-006493	PIZARRON	2,990.00	317	2014-06-26	2,990.00	-	-	I.
6	ATI-100-A01-006494	PIZARRON	2,990.00	317	2014-06-26	2,990.00	-	-	I.
6	ATI-100-A01-006783	PENINSULAR	5,010.55	317	2014-06-26	5,010.55	-	-	I.
6	ATI-100-A01-007583	GABINETE	2,638.10	317	2014-06-26	2,638.10	-	-	I.
6	ATI-100-A01-008045	ESCRITORIO	2,352.21	317	2014-06-26	2,352.21	-	-	I.
6	ATI-100-A01-008948	ENMICADORA	2,366.40	317	2014-06-26	2,366.40	-	-	I.
6	ATI-100-A01-010658	CUBIERTA RECTANGULAR	13,994.94	317	2014-06-26	13,994.94	-	-	I.
6	ATI-100-A01-010659	CUBIERTA RECTANGULAR	13,994.94	317	2014-06-26	13,994.94	-	-	I.
6	ATI-100-A01-010660	CUBIERTA RECTANGULAR	13,994.94	317	2014-06-26	13,994.94	-	-	I.
6	ATI-100-A01-010661	CUBIERTA RECTANGULAR	13,994.94	317	2014-06-26	13,994.94	-	-	I.
6	ATI-100-A01-010662	CUBIERTA RECTANGULAR	13,994.94	317	2014-06-26	13,994.94	-	-	I.
6	ATI-100-A01-010663	CUBIERTA RECTANGULAR	13,994.94	317	2014-06-26	13,994.94	-	-	I.
6	ATI-100-A01-010668	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-A01-010669	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-A01-010670	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-A01-010671	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-A01-011569	ESCUADRA	7,327.72	317	2014-06-26	7,327.72	-	-	I.
6	ATI-100-A01-011570	LIBRERO	4,556.48	317	2014-06-26	4,556.48	-	-	I.
6	ATI-100-A01-011571	ARCHIVERO	3,089.08	317	2014-06-26	3,089.08	-	-	I.
6	ATI-100-A01-011801	VIDEOCAMARA	42,920.00	317	2014-06-26	42,920.00	-	-	I.
6	ATI-100-A01-012078	LAMPARA	7,015.68	146	2013-06-13	7,015.68	-	-	I.
6	ATI-100-A01-012122	VIDEOCAMARA	48,375.76	005 Y 040	2014-06-26	48,375.76	-	-	I.
6	ATI-100-A01-013361	SILLA	2,378.00	146	2014-08-13	2,378.00	-	-	I.
6	ATI-100-A01-013362	SILLA	2,378.00	146	2014-08-13	2,378.00	-	-	I.
6	ATI-100-A01-013363	SILLA	2,378.00	146	2014-08-13	2,378.00	-	-	I.
6	ATI-100-A01-013364	SILLA	2,378.00	146	2014-08-13	2,378.00	-	-	I.
6	ATI-100-A01-013365	SILLA	2,378.00	146	2014-08-13	2,378.00	-	-	I.
6	ATI-100-A01-013366	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013368	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013369	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013370	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013371	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013372	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013373	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013374	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013375	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013376	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013377	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013378	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013380	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-A01-013381	ESCRITORIO	3,931.24	146	2014-08-13	3,931.24	-	-	I.
6	ATI-100-A01-013457	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-A02-003034	SILLA	1,053.75	317	2014-06-26	1,053.75	-	-	I.
6	ATI-100-A02-003112	LIBRERO	2,863.50	317	2014-06-26	2,863.50	-	-	I.
6	ATI-100-A02-003117	SILLA	1,150.00	317	2014-06-26	1,150.00	-	-	I.
6	ATI-100-A02-003193	ARCHIVERO	3,200.00	317	2014-06-26	3,200.00	-	-	I.
6	ATI-100-A02-003425	ARCHIVERO	2,349.92	345	1998-05-30	2,349.92	-	-	I.
6	ATI-100-A02-004967	ESCRITORIO	2,631.20	317	2001-12-31	2,631.20	-	-	I.
6	ATI-100-A02-004971	MESA	1,404.15	317	2001-12-31	1,404.15	-	-	I.
6	ATI-100-A02-005060	ESCRITORIO	1,904.40	317	2014-06-26	1,904.40	-	-	I.
6	ATI-100-A02-005061	ESCRITORIO	3,076.25	434	1999-06-30	3,076.25	-	-	I.
6	ATI-100-A02-005062	ESCRITORIO	3,076.25	434	1999-06-30	3,076.25	-	-	I.
6	ATI-100-A02-005063	ESCRITORIO	3,076.25	434	1999-06-30	3,076.25	-	-	I.
6	ATI-100-A02-005090	ESCRITORIO	3,409.00	317	2014-06-26	3,409.00	-	-	I.
6	ATI-100-A02-005091	LIBRERO	1,049.00	317	2014-06-26	1,049.00	-	-	I.
6	ATI-100-A02-005092	SILLON	1,499.01	317	2014-06-26	1,499.01	-	-	I.
6	ATI-100-A02-005093	SILLON	1,499.01	317	2014-06-26	1,499.01	-	-	I.
6	ATI-100-A02-005094	MESA	1,799.00	317	2014-06-26	1,799.00	-	-	I.
6	ATI-100-A02-005097	LIBRERO	1,399.00	317	2014-06-26	1,399.00	-	-	I.
6	ATI-100-A02-005536	EQUIPO DE PERIFONEO	3,967.50	317	2014-06-26	3,967.50	-	-	I.
6	ATI-100-A02-005820	PANTALLA	1,847.19	317	2014-06-26	1,847.19	-	-	I.
6	ATI-100-A02-005870	LIBRERO	2,872.70	317	2014-06-26	2,872.70	-	-	I.
6	ATI-100-A02-006188	PANTALLA	5,502.75	317	2014-06-26	5,502.75	-	-	I.
6	ATI-100-A02-006326	GABINETE	2,153.95	317	2014-06-26	2,153.95	-	-	I.
6	ATI-100-A02-006327	GABINETE	2,153.95	317	2014-06-26	2,153.95	-	-	I.
6	ATI-100-A02-006352	ARCHIVERO	1,552.50	317	2014-06-26	1,552.50	-	-	I.
6	ATI-100-A02-006371	SILLA	1,078.70	317	2014-06-26	1,078.70	-	-	I.
6	ATI-100-A02-006372	SILLA	1,078.70	317	2014-06-26	1,078.70	-	-	I.
6	ATI-100-A02-006373	SILLA	1,078.70	317	2014-06-26	1,078.70	-	-	I.
6	ATI-100-A02-006756	ARCHIVERO	1,955.00	317	2014-06-26	1,955.00	-	-	I.
6	ATI-100-A02-006757	ARCHIVERO	1,955.00	317	2014-06-26	1,955.00	-	-	I.
6	ATI-100-A02-011150	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-A02-033796	VIDEOPROYECTOR	6,999.44	44	2016-09-05	6,999.44	-	-	I.
6	ATI-100-B00-005523	ARCHIVERO	2,760.00	317	2014-06-26	2,760.00	-	-	I.
6	ATI-100-B00-005525	ESCRITORIO	2,306.90	317	2014-06-26	2,306.90	-	-	I.
6	ATI-100-B00-005559	MODULO DE OFICINA	13,354.09	317	2014-06-26	13,354.09	-	-	I.
6	ATI-100-B00-005560	MODULO DE OFICINA	14,271.79	317	2014-06-26	14,271.79	-	-	I.
6	ATI-100-B00-005561	MODULO DE OFICINA	30,944.78	317	2014-06-26	30,944.78	-	-	I.
6	ATI-100-B00-005571	PEDESTAL	2,379.64	317	2014-06-26	2,379.64	-	-	I.
6	ATI-100-B00-005572	PEDESTAL	2,379.64	317	2014-06-26	2,379.64	-	-	I.
6	ATI-100-B00-005573	GABINETE	3,078.26	317	2014-06-26	3,078.26	-	-	I.
6	ATI-100-B00-005574	GABINETE	3,078.26	317	2014-06-26	3,078.26	-	-	I.
6	ATI-100-B00-005794	ESCRITORIO	11,447.96	317	2014-06-26	11,447.96	-	-	I.
6	ATI-100-B00-005795	ARCHIVERO	6,176.36	317	2014-06-26	6,176.36	-	-	I.
6	ATI-100-B00-005796	CREDENZA	9,177.00	317	2014-06-26	9,177.00	-	-	I.
6	ATI-100-B00-005799	ESCRITORIO	10,356.04	317	2014-06-26	10,356.04	-	-	I.
6	ATI-100-B00-005800	MESA	1,367.06	317	2014-06-26	1,367.06	-	-	I.
6	ATI-100-B00-005801	LIBRERO	6,028.01	317	2014-06-26	6,028.01	-	-	I.
6	ATI-100-B00-005802	GABINETE	8,957.06	317	2014-06-26	8,957.06	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-B00-005803	SILLON	1,071.23	317	2014-06-26	1,071.23	-	-	I.
6	ATI-100-B00-005806	SILLON	1,071.23	317	2014-06-26	1,071.23	-	-	I.
6	ATI-100-B00-005807	SILLON	1,071.23	317	2014-06-26	1,071.23	-	-	I.
6	ATI-100-B00-005808	SILLON	3,180.04	317	2014-06-26	3,180.04	-	-	I.
6	ATI-100-B00-005809	SILLON	3,180.04	317	2014-06-26	3,180.04	-	-	I.
6	ATI-100-B00-005811	CUBIERTA ESQUINERA	1,487.81	317	2014-06-26	1,487.81	-	-	I.
6	ATI-100-B00-005812	CUBIERTA ESQUINERA	1,487.81	317	2014-06-26	1,487.81	-	-	I.
6	ATI-100-B00-005813	MAMPARA	1,762.95	317	2014-06-26	1,762.95	-	-	I.
6	ATI-100-B00-005814	MAMPARA	1,762.95	317	2014-06-26	1,762.95	-	-	I.
6	ATI-100-B00-005815	MAMPARA	1,762.95	317	2014-06-26	1,762.95	-	-	I.
6	ATI-100-B00-005816	MAMPARA	1,762.95	317	2014-06-26	1,762.95	-	-	I.
6	ATI-100-B00-005817	MAMPARA	3,618.19	317	2014-06-26	3,618.19	-	-	I.
6	ATI-100-B00-005818	MAMPARA	3,618.19	317	2014-06-26	3,618.19	-	-	I.
6	ATI-100-B00-005819	MAMPARA	3,618.19	317	2014-06-26	3,618.19	-	-	I.
6	ATI-100-B00-006107	LIBRERO	5,376.25	317	2014-06-26	5,376.25	-	-	I.
6	ATI-100-B00-006108	ARCHIVERO	3,020.48	317	2014-06-26	3,020.48	-	-	I.
6	ATI-100-B00-006400	ARCHIVERO	2,768.28	317	2014-06-26	2,768.28	-	-	I.
6	ATI-100-B00-006401	ARCHIVERO	2,768.28	317	2014-06-26	2,768.28	-	-	I.
6	ATI-100-B00-006402	ARCHIVERO	2,768.28	317	2014-06-26	2,768.28	-	-	I.
6	ATI-100-B00-006495	CUBIERTA RECTA	1,103.14	317	2014-06-26	1,103.14	-	-	I.
6	ATI-100-B00-006701	TRITURADORA	2,599.00	317	2014-06-26	2,599.00	-	-	I.
6	ATI-100-B00-008111	CAJONERA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-B00-008112	CAJONERA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-B00-008113	CAJONERA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-B00-008114	ESCRITORIO	2,248.25	317	2014-06-26	2,248.25	-	-	I.
6	ATI-100-B00-008115	ESCRITORIO	2,248.25	317	2014-06-26	2,248.25	-	-	I.
6	ATI-100-B00-008116	LIBRERO	2,300.00	317	2014-06-26	2,300.00	-	-	I.
6	ATI-100-B00-008117	LIBRERO	2,300.00	317	2014-06-26	2,300.00	-	-	I.
6	ATI-100-B00-008118	LIBRERO	5,721.25	317	2014-06-26	5,721.25	-	-	I.
6	ATI-100-B00-008119	ESCRITORIO	5,140.50	317	2014-06-26	5,140.50	-	-	I.
6	ATI-100-B00-008358	MESA	2,496.31	317	2014-06-26	2,496.31	-	-	I.
6	ATI-100-B00-009283	ENGARGOLADORA	3,660.00	317	2014-06-26	3,660.00	-	-	I.
6	ATI-100-B00-009290	FRIGOBAR	3,898.50	317	2014-06-26	3,898.50	-	-	I.
6	ATI-100-B00-009679	FRIGOBAR	3,768.48	317	2014-06-26	3,768.48	-	-	I.
6	ATI-100-B00-009869	MESA	48,970.45	317	2014-06-26	48,970.45	-	-	I.
6	ATI-100-B00-013073	PROYECTOR	11,600.00	42	2014-05-12	11,600.00	-	-	I.
6	ATI-100-B00-013310	ROTAFOLIO	2,436.00	263	2014-07-16	2,436.00	-	-	I.
6	ATI-100-B00-013311	VENTILADOR	2,668.00	263	2014-07-16	2,668.00	-	-	I.
6	ATI-100-B00-013312	VENTILADOR	2,668.00	263	2014-07-16	2,668.00	-	-	I.
6	ATI-100-B00-013313	VENTILADOR	2,668.00	263	2014-07-16	2,668.00	-	-	I.
6	ATI-100-B00-013315	VENTILADOR	2,668.00	263	2014-07-16	2,668.00	-	-	I.
6	ATI-100-B00-013316	VENTILADOR	2,668.00	263	2014-07-16	2,668.00	-	-	I.
6	ATI-100-B00-013443	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-B00-014679	DESPACHADOR DE AGUA	5,439.24	115	2015-05-15	5,439.24	-	-	I.
6	ATI-100-B00-014686	PANTALLA	18,282.76	112	2015-05-15	18,282.76	-	-	I.
6	ATI-100-B00-015116	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-B00-015117	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-B00-015118	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-B00-015119	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-B00-015120	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-B00-015121	SILLON	5,556.40	89	2015-09-08	5,556.40	-	-	I.
6	ATI-100-B00-015128	MODULO DE OFICINA	15,062.60	89	2015-09-08	15,062.60	-	-	I.
6	ATI-100-C01-006520	ESCRITORIO	2,748.19	317	2014-06-26	2,748.19	-	-	I.
6	ATI-100-C01-006521	ESCRITORIO	2,748.19	317	2014-06-26	2,748.19	-	-	I.
6	ATI-100-C01-006522	CREDENZA	6,917.17	317	2014-06-26	6,917.17	-	-	I.
6	ATI-100-C01-006523	ESCRITORIO	6,318.36	317	2014-06-26	6,318.36	-	-	I.
6	ATI-100-C01-006525	LIBRERO	4,420.69	317	2014-06-26	4,420.69	-	-	I.
6	ATI-100-C01-008547	ARCHIVERO	3,106.15	317	2014-06-26	3,106.15	-	-	I.
6	ATI-100-C01-010125	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-C01-013039	SILLON	8,236.00	164	2014-04-15	8,236.00	-	-	I.
6	ATI-100-C01-013040	SILLON	2,436.00	164	2014-04-15	2,436.00	-	-	I.
6	ATI-100-C01-013041	SILLON	2,436.00	164	2014-04-15	2,436.00	-	-	I.
6	ATI-100-C01-013042	SILLON	2,436.00	164	2014-04-15	2,436.00	-	-	I.
6	ATI-100-C01-013043	SILLON	2,436.00	164	2014-04-15	2,436.00	-	-	I.
6	ATI-100-C02-003179	ENFRIADOR DE AGUA	2,132.01	317	2014-06-26	2,132.01	-	-	I.
6	ATI-100-C02-009850	ESCUADRA	10,794.10	317	2014-06-26	10,794.10	-	-	I.
6	ATI-100-C02-009851	ESTACION DE TRABAJO	32,971.83	317	2014-06-26	32,971.83	-	-	I.
6	ATI-100-C03-006487	MODULO	12,995.00	317	2014-06-26	12,995.00	-	-	I.
6	ATI-100-C03-008824	ENFRIADOR Y CALENTADOR DE AGUA	4,197.50	317	2014-06-26	4,197.50	-	-	I.
6	ATI-100-C03-011559	ESTACION DE TRABAJO	27,193.88	317	2014-06-26	27,193.88	-	-	I.
6	ATI-100-C03-012225	FRIGOBAR	3,198.41	109	2013-08-09	3,198.41	-	-	I.
6	ATI-100-C04-006074	CUBIERTA RECTA	1,315.31	317	2014-06-26	1,315.31	-	-	I.
6	ATI-100-C04-006075	CUBIERTA PENINSULA	1,422.26	317	2014-06-26	1,422.26	-	-	I.
6	ATI-100-C04-006076	LIBRERO	3,616.46	317	2014-06-26	3,616.46	-	-	I.
6	ATI-100-C04-006077	PEDESTAL	2,208.00	317	2014-06-26	2,208.00	-	-	I.
6	ATI-100-C04-006383	CUBIERTA ESQUINERA	1,552.50	317	2014-06-26	1,552.50	-	-	I.
6	ATI-100-C04-006384	PEDESTAL	2,007.04	317	2014-06-26	2,007.04	-	-	I.
6	ATI-100-C04-006385	PEDESTAL	2,007.04	317	2014-06-26	2,007.04	-	-	I.
6	ATI-100-C04-006788	LIBRERO	2,472.50	317	2014-06-26	2,472.50	-	-	I.
6	ATI-100-C04-006789	LIBRERO	2,472.50	317	2014-06-26	2,472.50	-	-	I.
6	ATI-100-C04-006790	LIBRERO	1,748.00	317	2014-06-26	1,748.00	-	-	I.
6	ATI-100-C04-007708	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-C04-007709	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-C04-013059	ARCHIVERO	4,457.88	51	2014-05-12	4,457.88	-	-	I.
6	ATI-100-C04-033844	SILLON DIRECTIVO	3,828.00	146	2016-11-15	3,828.00	-	-	I.
6	ATI-100-C05-006715	MESA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-C05-006716	MESA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-C05-006717	MESA	1,124.13	317	2014-06-26	1,124.13	-	-	I.
6	ATI-100-C05-006718	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-C05-006719	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-C05-006720	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-C05-006721	ESCRITORIO	4,115.28	317	2014-06-26	4,115.28	-	-	I.
6	ATI-100-C05-006722	ARCHIVERO	2,438.86	317	2014-06-26	2,438.86	-	-	I.
6	ATI-100-C05-006723	LIBRERO	11,241.25	317	2014-06-26	11,241.25	-	-	I.
6	ATI-100-C05-007046	LIBRERO	5,382.00	317	2014-06-26	5,382.00	-	-	I.
6	ATI-100-C05-010119	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-C05-035281	VIDEOPROYECTOR	9,499.00	246	2019-02-28	9,499.00	-	-	I.
6	ATI-100-C06-005837	CUBIERTA PENINSULA	1,292.15	317	2014-06-26	1,292.15	-	-	I.
6	ATI-100-C06-005838	PEDESTAL	2,260.66	317	2014-06-26	2,260.66	-	-	I.
6	ATI-100-C06-005839	CUBIERTA RECTA	1,204.49	317	2014-06-26	1,204.49	-	-	I.
6	ATI-100-C06-005840	CUBIERTA ESQUINERA	1,221.69	317	2014-06-26	1,221.69	-	-	I.
6	ATI-100-C06-005843	ARCHIVERO	2,272.95	317	2014-06-26	2,272.95	-	-	I.
6	ATI-100-C06-006417	LIBRERO	2,932.50	317	2014-06-26	2,932.50	-	-	I.
6	ATI-100-C06-006742	LIBRERO	1,842.30	317	2014-06-26	1,842.30	-	-	I.
6	ATI-100-C06-006743	LIBRERO	1,842.30	317	2014-06-26	1,842.30	-	-	I.
6	ATI-100-C06-006745	LIBRERO	1,265.00	317	2014-06-26	1,265.00	-	-	I.
6	ATI-100-C06-008060	LIBRERO	6,440.00	317	2014-06-26	6,440.00	-	-	I.
6	ATI-100-C06-010104	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-C06-012737	FRIGOBAR	4,930.00	70	2013-11-14	4,930.00	-	-	I.
6	ATI-100-C07-006111	GABINETE	1,771.00	317	2014-06-26	1,771.00	-	-	I.
6	ATI-100-C07-006787	ESCRITORIO	8,376.60	317	2014-06-26	8,376.60	-	-	I.
6	ATI-100-C07-006791	MESA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-C07-006792	MESA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-C07-006793	MESA	1,275.64	317	2014-06-26	1,275.64	-	-	I.
6	ATI-100-C07-006795	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-C07-006796	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-C07-006802	LIBRERO	11,241.25	317	2014-06-26	11,241.25	-	-	I.
6	ATI-100-C07-007701	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-C07-009923	JUEGO EJECUTIVO	8,397.24	317	2014-06-26	8,397.24	-	-	I.
6	ATI-100-C07-010106	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-C07-033843	SILLON DIRECTIVO	3,828.00	146	2016-11-15	3,828.00	-	-	I.
6	ATI-100-C08-008517	FRIGOBAR	2,501.25	317	2014-06-26	2,501.25	-	-	I.
6	ATI-100-C09-008540	LIBRERO	3,782.35	317	2014-06-26	3,782.35	-	-	I.
6	ATI-100-C09-008541	CAJONERA	2,171.20	317	2014-06-26	2,171.20	-	-	I.
6	ATI-100-C09-008542	CAJONERA	2,171.20	317	2014-06-26	2,171.20	-	-	I.
6	ATI-100-C09-008543	CAJONERA	2,171.20	317	2014-06-26	2,171.20	-	-	I.
6	ATI-100-C09-008544	LIBRERO	2,180.40	317	2014-06-26	2,180.40	-	-	I.
6	ATI-100-C09-008545	LIBRERO	2,397.75	317	2014-06-26	2,397.75	-	-	I.
6	ATI-100-C09-008546	LIBRERO	3,062.45	317	2014-06-26	3,062.45	-	-	I.
6	ATI-100-C09-008548	ESCRITORIO	2,477.10	317	2014-06-26	2,477.10	-	-	I.
6	ATI-100-C09-008550	FRIGOBAR	3,502.90	317	2014-06-26	3,502.90	-	-	I.
6	ATI-100-C09-033791	ENFRIADOR DE AIRE	3,246.84	140	2016-09-13	3,246.84	-	-	I.
6	ATI-100-C09-033842	SILLON DIRECTIVO	3,828.00	146	2016-11-15	3,828.00	-	-	I.
6	ATI-100-C10-006085	LIBRERO	2,484.00	317	2014-06-26	2,484.00	-	-	I.
6	ATI-100-C10-006086	CREDENZA	2,024.00	317	2014-06-26	2,024.00	-	-	I.
6	ATI-100-C10-006087	ESCRITORIO	2,010.20	317	2014-06-26	2,010.20	-	-	I.
6	ATI-100-C10-006088	ESCRITORIO	2,079.20	317	2014-06-26	2,079.20	-	-	I.
6	ATI-100-C10-006089	LIBRERO	2,428.80	317	2014-06-26	2,428.80	-	-	I.
6	ATI-100-C10-006090	MESA	1,058.00	317	2014-06-26	1,058.00	-	-	I.
6	ATI-100-C10-006091	CAJONERA	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-C10-006096	CAJONERA	1,466.25	317	2014-06-26	1,466.25	-	-	I.
6	ATI-100-C10-006097	CAJONERA	1,466.25	317	2014-06-26	1,466.25	-	-	I.
6	ATI-100-C10-006099	CAJONERA	1,466.25	317	2014-06-26	1,466.25	-	-	I.
6	ATI-100-C10-006103	ARCHIVERO	3,020.48	317	2014-06-26	3,020.48	-	-	I.
6	ATI-100-C11-007051	SILLON	2,748.50	317	2014-06-26	2,748.50	-	-	I.
6	ATI-100-C11-009852	LIBRERO	5,423.00	317	2014-06-26	5,423.00	-	-	I.
6	ATI-100-C11-009853	LIBRERO	3,790.88	317	2014-06-26	3,790.88	-	-	I.
6	ATI-100-C11-009854	COMODA	2,524.16	317	2014-06-26	2,524.16	-	-	I.
6	ATI-100-C11-009855	ESCRITORIO	2,425.56	317	2014-06-26	2,425.56	-	-	I.
6	ATI-100-C11-009856	MODULO DE OFICINA	8,753.36	317	2014-06-26	8,753.36	-	-	I.
6	ATI-100-C11-009857	MODULO DE OFICINA	8,059.68	317	2014-06-26	8,059.68	-	-	I.
6	ATI-100-C11-009858	MODULO DE OFICINA	7,818.40	317	2014-06-26	7,818.40	-	-	I.
6	ATI-100-C11-009922	CAJONERA	2,149.48	317	2014-06-26	2,149.48	-	-	I.
6	ATI-100-C11-010129	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-C12-006702	MESA	1,148.56	317	2014-06-26	1,148.56	-	-	I.
6	ATI-100-C12-006704	MESA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-C12-006705	LIBRERO	1,906.13	317	2014-06-26	1,906.13	-	-	I.
6	ATI-100-C12-006706	COMODA	2,199.38	317	2014-06-26	2,199.38	-	-	I.
6	ATI-100-C12-006707	LIBRERO	1,759.50	317	2014-06-26	1,759.50	-	-	I.
6	ATI-100-C12-006708	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-C12-006709	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-C12-006710	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-C12-006711	ESCRITORIO	2,121.18	317	2014-06-26	2,121.18	-	-	I.
6	ATI-100-C12-006712	LIBRERO	9,286.25	317	2014-06-26	9,286.25	-	-	I.
6	ATI-100-C12-006714	ARCHIVERO	1,715.51	317	2014-06-26	1,715.51	-	-	I.
6	ATI-100-C12-010108	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-C12-033845	SILLON DIRECTIVO	3,828.00	146	2016-11-15	3,828.00	-	-	I.
6	ATI-100-C12-033846	ENFRIADOR DE AIRE	3,246.84	303	2016-11-28	3,246.84	-	-	I.
6	ATI-100-C13-003406	SILLA	1,051.10	317	2014-06-26	1,051.10	-	-	I.
6	ATI-100-C13-007045	LIBRERO	5,382.00	317	2014-06-26	5,382.00	-	-	I.
6	ATI-100-C13-007048	ARCHIVERO	2,869.25	317	2014-06-26	2,869.25	-	-	I.
6	ATI-100-C13-008108	LIBRERO	3,753.60	317	2014-06-26	3,753.60	-	-	I.
6	ATI-100-C13-008109	LIBRERO	2,248.25	317	2014-06-26	2,248.25	-	-	I.
6	ATI-100-C13-008110	LIBRERO	2,248.25	317	2014-06-26	2,248.25	-	-	I.
6	ATI-100-C13-009825	FRIGOBAR	1,990.01	317	2014-06-26	1,990.01	-	-	I.
6	ATI-100-D00-002993	VIDEOCASSETERA	7,820.00	259	1999-12-31	7,820.00	-	-	I.
6	ATI-100-D00-002994	STUDIO KING SIZE	8,500.00	83	2001-06-30	8,500.00	-	-	I.
6	ATI-100-D00-002997	VIDEOCASSETERA	1,255.00	317	2014-06-26	1,255.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-003050	PEDESTAL	1,454.52	579	1998-12-31	1,454.52	-	-	I.
6	ATI-100-D00-003054	PEDESTAL	1,454.52	579	1998-12-31	1,454.52	-	-	I.
6	ATI-100-D00-003063	TRIPIE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-D00-003090	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-D00-003091	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-D00-003094	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-D00-003097	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-D00-003108	TELEVISION	7,921.98	378	2001-07-31	7,921.98	-	-	I.
6	ATI-100-D00-003118	SILLA	1,150.00	317	2014-06-26	1,150.00	-	-	I.
6	ATI-100-D00-003125	SILLA	1,150.00	317	2014-06-26	1,150.00	-	-	I.
6	ATI-100-D00-003134	SILLON	1,633.00	317	2014-06-26	1,633.00	-	-	I.
6	ATI-100-D00-003139	ESCRITORIO	3,083.98	317	2014-06-26	3,083.98	-	-	I.
6	ATI-100-D00-003140	ENFRIADOR Y CALENTADOR DE AGUA	2,518.50	359	1998-08-31	2,518.50	-	-	I.
6	ATI-100-D00-003142	ARCHIVERO	1,876.80	317	2014-06-26	1,876.80	-	-	I.
6	ATI-100-D00-003181	ESCRITORIO	892.57	317	2014-06-26	892.57	-	-	I.
6	ATI-100-D00-003190	ARCHIVERO	3,336.15	374	2000-03-31	3,336.15	-	-	I.
6	ATI-100-D00-003191	ARCHIVERO	3,336.15	374	2000-03-31	3,336.15	-	-	I.
6	ATI-100-D00-003194	ARCHIVERO	3,336.15	374	2000-03-31	3,336.15	-	-	I.
6	ATI-100-D00-003195	ARCHIVERO	2,001.00	452	1999-12-31	2,001.00	-	-	I.
6	ATI-100-D00-003196	ARCHIVERO	1,330.55	238	2000-04-11	1,330.55	-	-	I.
6	ATI-100-D00-003197	ARCHIVERO	1,178.75	238	2000-04-11	1,178.75	-	-	I.
6	ATI-100-D00-003198	ARCHIVERO	3,336.15	374	2000-03-31	3,336.15	-	-	I.
6	ATI-100-D00-003199	ARCHIVERO	3,336.15	374	2000-03-31	3,336.15	-	-	I.
6	ATI-100-D00-003200	ARCHIVERO	1,825.05	352	1998-12-31	1,825.05	-	-	I.
6	ATI-100-D00-003202	MESA	1,479.48	308	1999-11-30	1,479.48	-	-	I.
6	ATI-100-D00-003203	MESA	1,479.48	308	1999-11-30	1,479.48	-	-	I.
6	ATI-100-D00-003204	MESA	1,035.63	308	1999-11-30	1,035.63	-	-	I.
6	ATI-100-D00-003205	MESA	1,479.48	308	1999-11-30	1,479.48	-	-	I.
6	ATI-100-D00-003206	PEDESTAL	2,028.32	308	1999-11-30	2,028.32	-	-	I.
6	ATI-100-D00-003217	ESCRITORIO	2,990.00	317	1999-10-30	2,990.00	-	-	I.
6	ATI-100-D00-003225	ESCRITORIO	1,863.00	317	1999-10-30	1,863.00	-	-	I.
6	ATI-100-D00-003226	ESCRITORIO	1,863.00	317	1999-10-30	1,863.00	-	-	I.
6	ATI-100-D00-003231	MAMPARA	3,500.00	455	1999-12-31	3,500.00	-	-	I.
6	ATI-100-D00-003232	MAMPARA	3,500.00	455	1999-12-31	3,500.00	-	-	I.
6	ATI-100-D00-003233	MAMPARA	1,761.05	308	1999-11-30	1,761.05	-	-	I.
6	ATI-100-D00-003234	MAMPARA	1,958.63	308	1999-11-30	1,958.63	-	-	I.
6	ATI-100-D00-003235	MAMPARA	2,243.08	308	1999-11-30	2,243.08	-	-	I.
6	ATI-100-D00-003238	MAMPARA	2,243.08	308	1999-11-30	2,243.08	-	-	I.
6	ATI-100-D00-003240	GABINETE	1,539.97	469	2000-03-31	1,539.97	-	-	I.
6	ATI-100-D00-003242	GABINETE	1,834.55	308	1999-11-30	1,834.55	-	-	I.
6	ATI-100-D00-003243	GABINETE	2,541.50	374	2000-03-31	2,541.50	-	-	I.
6	ATI-100-D00-003245	MAMPARA	1,761.05	308	1999-11-30	1,761.05	-	-	I.
6	ATI-100-D00-003248	MAMPARA	2,243.08	308	1999-11-30	2,243.08	-	-	I.
6	ATI-100-D00-003259	SILLA	1,053.75	317	2014-06-26	1,053.75	-	-	I.
6	ATI-100-D00-003261	MESA	1,650.25	46	1998-11-30	1,650.25	-	-	I.
6	ATI-100-D00-003263	ARCHIVERO	1,495.00	320	2001-05-31	1,495.00	-	-	I.
6	ATI-100-D00-003264	SILLA	2,242.50	549	1998-12-31	2,242.50	-	-	I.
6	ATI-100-D00-003265	SILLA	1,322.50	549	1998-12-31	1,322.50	-	-	I.
6	ATI-100-D00-003266	ENFRIADOR Y CALENTADOR DE AGUA	2,518.50	549	1998-12-31	2,518.50	-	-	I.
6	ATI-100-D00-003271	MAQUINA DE ESCRIBIR	1,585.00	317	2014-06-26	1,585.00	-	-	I.
6	ATI-100-D00-003276	LIBRERO	1,587.00	317	2014-06-26	1,587.00	-	-	I.
6	ATI-100-D00-003278	MAQUINA DE ESCRIBIR	1,585.56	317	2014-06-26	1,585.56	-	-	I.
6	ATI-100-D00-003281	ESCRITORIO	3,260.25	317	2014-06-26	3,260.25	-	-	I.
6	ATI-100-D00-003282	ESCRITORIO	2,302.30	317	2014-06-26	2,302.30	-	-	I.
6	ATI-100-D00-003283	SILLA	1,200.00	317	2014-06-26	1,200.00	-	-	I.
6	ATI-100-D00-003284	SILLA	1,200.00	317	2014-06-26	1,200.00	-	-	I.
6	ATI-100-D00-003285	SILLA	1,200.00	317	2014-06-26	1,200.00	-	-	I.
6	ATI-100-D00-003286	SILLA	1,200.00	317	2014-06-26	1,200.00	-	-	I.
6	ATI-100-D00-003287	SILLA	1,200.00	317	2014-06-26	1,200.00	-	-	I.
6	ATI-100-D00-003288	SILLA	1,200.00	317	2014-06-26	1,200.00	-	-	I.
6	ATI-100-D00-003289	SILLA	1,200.00	317	2014-06-26	1,200.00	-	-	I.
6	ATI-100-D00-003298	SILLA	1,035.00	317	2014-06-26	1,035.00	-	-	I.
6	ATI-100-D00-003299	SILLA	1,035.00	317	2014-06-26	1,035.00	-	-	I.
6	ATI-100-D00-003300	SILLA	1,035.00	317	2014-06-26	1,035.00	-	-	I.
6	ATI-100-D00-003301	SILLA	1,035.00	317	2014-06-26	1,035.00	-	-	I.
6	ATI-100-D00-003302	SILLA	1,035.00	317	2014-06-26	1,035.00	-	-	I.
6	ATI-100-D00-003306	ARCHIVERO	2,187.99	317	2014-06-26	2,187.99	-	-	I.
6	ATI-100-D00-003307	ARCHIVERO	2,187.99	317	2014-06-26	2,187.99	-	-	I.
6	ATI-100-D00-003308	ARCHIVERO	2,187.99	317	2014-06-26	2,187.99	-	-	I.
6	ATI-100-D00-003314	TELEVISION	4,456.25	314	1999-05-31	4,456.25	-	-	I.
6	ATI-100-D00-003325	ESCRITORIO	2,448.12	632	2001-06-30	2,448.12	-	-	I.
6	ATI-100-D00-003326	SILLON	2,150.04	632	2001-06-30	2,150.04	-	-	I.
6	ATI-100-D00-003331	SILLON	1,417.95	317	2014-06-26	1,417.95	-	-	I.
6	ATI-100-D00-003333	ARCHIVERO	2,272.40	317	2014-06-26	2,272.40	-	-	I.
6	ATI-100-D00-003334	SILLON	1,417.95	317	2014-06-26	1,417.95	-	-	I.
6	ATI-100-D00-003337	ESCRITORIO	2,815.20	317	2001-12-31	2,815.20	-	-	I.
6	ATI-100-D00-003338	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-003340	SILLON	1,183.35	317	2014-06-26	1,183.35	-	-	I.
6	ATI-100-D00-003345	SILLON	1,552.50	359	1998-08-31	1,552.50	-	-	I.
6	ATI-100-D00-003402	ARCHIVERO	3,720.25	342	2001-03-31	3,720.25	-	-	I.
6	ATI-100-D00-003424	ARCHIVERO	2,041.25	539	1999-12-31	2,041.25	-	-	I.
6	ATI-100-D00-003439	MAQUINA	19,386.42	183	1998-01-31	19,386.42	-	-	I.
6	ATI-100-D00-003442	MAQUINA DE ESCRIBIR	1,585.56	317	2014-06-26	1,585.56	-	-	I.
6	ATI-100-D00-003493	MESA	1,201.75	317	2014-06-26	1,201.75	-	-	I.
6	ATI-100-D00-003498	MESA	1,692.80	369	1999-03-31	1,692.80	-	-	I.
6	ATI-100-D00-003505	MESA	1,495.00	35	2000-01-31	1,495.00	-	-	I.
6	ATI-100-D00-003523	MAQUINA DE ESCRIBIR	1,585.00	317	2014-06-26	1,585.00	-	-	I.
6	ATI-100-D00-003540	CALENTADOR Y ENFRIADOR DE AGUA	1,210.00	317	2014-06-26	1,210.00	-	-	I.
6	ATI-100-D00-003552	ARCHIVERO	1,304.22	208	1998-07-31	1,304.22	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-003582	SILLON	1,190.25	317	2001-12-31	1,190.25	-	-	I.
6	ATI-100-D00-003583	SILLON	1,573.20	317	2014-06-26	1,573.20	-	-	I.
6	ATI-100-D00-003602	ARCHIVERO	1,792.85	317	2014-06-26	1,792.85	-	-	I.
6	ATI-100-D00-003603	ARCHIVERO	1,792.85	317	2014-06-26	1,792.85	-	-	I.
6	ATI-100-D00-003604	SILLON	1,507.09	317	2014-06-26	1,507.09	-	-	I.
6	ATI-100-D00-003622	SILLON	2,631.20	317	2014-06-26	2,631.20	-	-	I.
6	ATI-100-D00-003623	SILLON	1,251.20	317	2014-06-26	1,251.20	-	-	I.
6	ATI-100-D00-003624	SILLON	1,251.20	317	2014-06-26	1,251.20	-	-	I.
6	ATI-100-D00-003625	TRITURADORA	1,012.00	317	2014-06-26	1,012.00	-	-	I.
6	ATI-100-D00-003630	MESA	2,242.50	317	2014-06-26	2,242.50	-	-	I.
6	ATI-100-D00-003647	ARCHIVERO	2,444.90	317	2014-06-26	2,444.90	-	-	I.
6	ATI-100-D00-003668	ARCHIVERO	3,222.30	317	2014-06-26	3,222.30	-	-	I.
6	ATI-100-D00-003669	ANAQUEL	4,025.00	478	1999-10-30	4,025.00	-	-	I.
6	ATI-100-D00-003680	TURNO MATIC	5,161.20	409	1999-08-31	5,161.20	-	-	I.
6	ATI-100-D00-003726	ARCHIVERO	1,132.75	317	2014-06-26	1,132.75	-	-	I.
6	ATI-100-D00-003739	MESA	947.08	317	2014-06-26	947.08	-	-	I.
6	ATI-100-D00-003741	LIBRERO	3,335.00	374	1999-12-31	3,335.00	-	-	I.
6	ATI-100-D00-003772	ESCRITORIO	1,329.80	317	2014-06-26	1,329.80	-	-	I.
6	ATI-100-D00-003777	ESCRITORIO	1,329.80	317	2014-06-26	1,329.80	-	-	I.
6	ATI-100-D00-003793	SILLON	1,667.50	374	1999-12-31	1,667.50	-	-	I.
6	ATI-100-D00-003796	SILLA	1,092.50	374	1999-12-31	1,092.50	-	-	I.
6	ATI-100-D00-003797	SILLON	3,335.00	374	1999-12-31	3,335.00	-	-	I.
6	ATI-100-D00-003798	SILLON	1,667.50	374	1999-12-31	1,667.50	-	-	I.
6	ATI-100-D00-003799	SILLA	1,092.50	374	1999-12-31	1,092.50	-	-	I.
6	ATI-100-D00-003804	SILLA	1,092.50	374	1999-12-31	1,092.50	-	-	I.
6	ATI-100-D00-003805	SILLON	1,667.50	374	1999-12-31	1,667.50	-	-	I.
6	ATI-100-D00-003840	SILLON	1,150.00	317	2014-06-26	1,150.00	-	-	I.
6	ATI-100-D00-003861	REGULADOR	1,350.00	317	2014-06-26	1,350.00	-	-	I.
6	ATI-100-D00-003992	MEZCLADORA	7,087.45	317	2014-06-26	7,087.45	-	-	I.
6	ATI-100-D00-003996	REPRODUCTOR	2,824.40	317	2014-06-26	2,824.40	-	-	I.
6	ATI-100-D00-004007	BAFLE	2,330.00	317	2014-06-26	2,330.00	-	-	I.
6	ATI-100-D00-004008	BAFLE	2,217.20	317	2014-06-26	2,217.20	-	-	I.
6	ATI-100-D00-004009	BAFLE	2,217.20	317	2014-06-26	2,217.20	-	-	I.
6	ATI-100-D00-004010	BAFLE	3,225.75	317	2014-06-26	3,225.75	-	-	I.
6	ATI-100-D00-004011	BAFLE	3,225.75	317	2014-06-26	3,225.75	-	-	I.
6	ATI-100-D00-004015	BAFLE	2,330.00	317	2014-06-26	2,330.00	-	-	I.
6	ATI-100-D00-004038	MEZCLADORA	6,014.50	317	2014-06-26	6,014.50	-	-	I.
6	ATI-100-D00-004071	TELEVISION	3,841.00	452	1999-12-31	3,841.00	-	-	I.
6	ATI-100-D00-004077	LAVADORA	1,785.38	317	2014-06-26	1,785.38	-	-	I.
6	ATI-100-D00-004131	ARCHIVERO	1,132.75	369	1999-03-31	1,132.75	-	-	I.
6	ATI-100-D00-004132	ARCHIVERO	1,132.75	369	1999-03-31	1,132.75	-	-	I.
6	ATI-100-D00-004176	MESA	2,300.00	317	2014-06-26	2,300.00	-	-	I.
6	ATI-100-D00-004232	MUEBLE	1,127.00	303	1999-06-30	1,127.00	-	-	I.
6	ATI-100-D00-004289	ESCRITORIO	1,596.20	317	2014-06-26	1,596.20	-	-	I.
6	ATI-100-D00-004810	ARCHIVERO	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-D00-004832	TIENDA DE CAMPAÑA	1,262.81	327	2000-07-31	1,262.81	-	-	I.
6	ATI-100-D00-004870	SILLON	1,191.63	357	2001-03-31	1,191.63	-	-	I.
6	ATI-100-D00-004875	LIBRERO	1,893.19	357	2001-03-31	1,893.19	-	-	I.
6	ATI-100-D00-004890	MESA	1,381.39	357	1999-12-31	1,381.39	-	-	I.
6	ATI-100-D00-004912	SILLA	1,080.13	357	1999-12-31	1,080.13	-	-	I.
6	ATI-100-D00-004915	SILLA	1,080.13	357	1999-12-31	1,080.13	-	-	I.
6	ATI-100-D00-004959	LIBRERO	1,299.10	317	2001-12-31	1,299.10	-	-	I.
6	ATI-100-D00-004961	ESCRITORIO	2,631.20	317	2001-12-31	2,631.20	-	-	I.
6	ATI-100-D00-004962	ESCRITORIO	2,631.20	317	2001-12-31	2,631.20	-	-	I.
6	ATI-100-D00-004964	ESCRITORIO	2,631.20	317	2001-12-31	2,631.20	-	-	I.
6	ATI-100-D00-004965	ESCRITORIO	2,631.20	317	2001-12-31	2,631.20	-	-	I.
6	ATI-100-D00-004966	ESCRITORIO	2,631.20	317	2001-12-31	2,631.20	-	-	I.
6	ATI-100-D00-004968	ESCRITORIO	2,815.20	317	2001-12-31	2,815.20	-	-	I.
6	ATI-100-D00-004969	ESCRITORIO	2,815.20	317	2001-12-31	2,815.20	-	-	I.
6	ATI-100-D00-004970	ESCRITORIO	2,815.20	317	2001-12-31	2,815.20	-	-	I.
6	ATI-100-D00-004972	MESA	1,348.95	317	2001-12-31	1,348.95	-	-	I.
6	ATI-100-D00-004974	ESCRITORIO	1,413.35	317	2001-12-31	1,413.35	-	-	I.
6	ATI-100-D00-004975	ESCRITORIO	1,413.35	317	2001-12-31	1,413.35	-	-	I.
6	ATI-100-D00-004977	ESCRITORIO	1,413.35	317	2001-12-31	1,413.35	-	-	I.
6	ATI-100-D00-004979	ESCRITORIO	1,413.35	317	2001-12-31	1,413.35	-	-	I.
6	ATI-100-D00-004981	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-004983	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-004984	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-004985	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-004986	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-004987	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-004988	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-004989	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-D00-004990	ARCHIVERO	1,242.00	317	2014-06-26	1,242.00	-	-	I.
6	ATI-100-D00-004992	ARCHIVERO	1,242.00	317	2014-06-26	1,242.00	-	-	I.
6	ATI-100-D00-004993	SILLON	1,879.73	317	2001-12-31	1,879.73	-	-	I.
6	ATI-100-D00-004995	ESCRITORIO	4,155.35	317	2001-12-31	4,155.35	-	-	I.
6	ATI-100-D00-004996	CREDENZA	3,478.18	317	2001-12-31	3,478.18	-	-	I.
6	ATI-100-D00-004997	LIBRERO	1,434.63	317	2001-12-31	1,434.63	-	-	I.
6	ATI-100-D00-004998	LIBRERO	1,346.13	317	2001-12-31	1,346.13	-	-	I.
6	ATI-100-D00-004999	ARCHIVERO	1,824.02	317	2001-12-31	1,824.02	-	-	I.
6	ATI-100-D00-005000	ESCRITORIO	3,145.60	317	2001-12-31	3,145.60	-	-	I.
6	ATI-100-D00-005001	MAMPARA	2,212.60	317	2014-06-26	2,212.60	-	-	I.
6	ATI-100-D00-005006	ARCHIVERO	1,200.00	337	2000-04-27	1,200.00	-	-	I.
6	ATI-100-D00-005011	LIBRERO	1,001.54	317	2014-06-26	1,001.54	-	-	I.
6	ATI-100-D00-005012	LIBRERO	1,001.54	317	2014-06-26	1,001.54	-	-	I.
6	ATI-100-D00-005022	SILLON	1,183.35	317	2014-06-26	1,183.35	-	-	I.
6	ATI-100-D00-005023	SILLON	1,183.35	317	2014-06-26	1,183.35	-	-	I.
6	ATI-100-D00-005029	SILLON	1,552.50	317	2014-06-26	1,552.50	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Fisico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-005030	SILLON	1,552.50	317	2014-06-26	1,552.50	-	-	I.
6	ATI-100-D00-005033	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005035	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005036	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005037	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005038	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005039	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005040	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005042	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005043	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005044	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005045	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005046	BANCA	1,420.25	317	2014-06-26	1,420.25	-	-	I.
6	ATI-100-D00-005051	SILLON	1,183.35	317	2014-06-26	1,183.35	-	-	I.
6	ATI-100-D00-005052	SILLON	1,183.35	317	2014-06-26	1,183.35	-	-	I.
6	ATI-100-D00-005053	SILLON	1,183.35	317	2014-06-26	1,183.35	-	-	I.
6	ATI-100-D00-005055	SILLON	1,879.73	317	2001-12-31	1,879.73	-	-	I.
6	ATI-100-D00-005056	ESCRITORIO	1,263.09	317	2014-06-26	1,263.09	-	-	I.
6	ATI-100-D00-005075	ENFRIADOR Y CALENTADOR DE AGUA	2,898.00	374	1999-05-31	2,898.00	-	-	I.
6	ATI-100-D00-005088	ESCRITORIO	1,299.01	317	2014-06-26	1,299.01	-	-	I.
6	ATI-100-D00-005089	ESCRITORIO	1,299.01	317	2014-06-26	1,299.01	-	-	I.
6	ATI-100-D00-005139	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005144	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005145	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005154	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005159	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005165	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005166	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005169	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005170	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005171	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-D00-005184	BANCA	2,314.95	317	2014-06-26	2,314.95	-	-	I.
6	ATI-100-D00-005191	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-D00-005194	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-D00-005195	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-D00-005197	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-D00-005202	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-D00-005203	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-D00-005204	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-D00-005218	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-D00-005230	ESCRITORIO	3,328.56	317	2014-06-26	3,328.56	-	-	I.
6	ATI-100-D00-005232	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-D00-005252	GABINETE	2,413.62	317	2014-06-26	2,413.62	-	-	I.
6	ATI-100-D00-005282	ARCHIVERO	2,187.99	317	2014-06-26	2,187.99	-	-	I.
6	ATI-100-D00-005295	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-D00-005300	ENFRIADOR Y CALENTADOR DE AGUA	2,725.50	317	2014-06-26	2,725.50	-	-	I.
6	ATI-100-D00-005317	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-D00-005319	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-D00-005320	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-D00-005321	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-D00-005323	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-D00-005326	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-D00-005327	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-D00-005328	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-D00-005329	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-D00-005331	LIBRERO	1,805.21	317	2014-06-26	1,805.21	-	-	I.
6	ATI-100-D00-005332	LIBRERO	1,805.21	317	2014-06-26	1,805.21	-	-	I.
6	ATI-100-D00-005334	LIBRERO	2,717.91	317	2014-06-26	2,717.91	-	-	I.
6	ATI-100-D00-005345	ARCHIVERO	1,950.40	317	2014-06-26	1,950.40	-	-	I.
6	ATI-100-D00-005348	ARCHIVERO	1,950.40	317	2014-06-26	1,950.40	-	-	I.
6	ATI-100-D00-005363	SILLA	1,070.88	317	2014-06-26	1,070.88	-	-	I.
6	ATI-100-D00-005375	CONGELADOR	3,375.00	317	2014-06-26	3,375.00	-	-	I.
6	ATI-100-D00-005416	MESA	1,078.70	317	2014-06-26	1,078.70	-	-	I.
6	ATI-100-D00-005441	ESTUFA	23,000.00	317	2014-06-26	23,000.00	-	-	I.
6	ATI-100-D00-005456	EQUIPO DE SONIDO	5,019.08	317	2014-06-26	5,019.08	-	-	I.
6	ATI-100-D00-005458	REPRODUCTOR	1,290.00	317	2014-06-26	1,290.00	-	-	I.
6	ATI-100-D00-005490	ENFRIADOR Y CALENTADOR DE AGUA	3,267.15	317	2014-06-26	3,267.15	-	-	I.
6	ATI-100-D00-005503	LIBRERO	1,690.50	317	2014-06-26	1,690.50	-	-	I.
6	ATI-100-D00-005518	TELEVISION	4,954.20	317	2014-06-26	4,954.20	-	-	I.
6	ATI-100-D00-005520	TRIPIE	2,387.11	317	2014-06-26	2,387.11	-	-	I.
6	ATI-100-D00-005534	ENFRIADOR Y CALENTADOR DE AGUA	2,106.80	317	2014-06-26	2,106.80	-	-	I.
6	ATI-100-D00-005546	MEZCLADORA	20,700.00	317	2014-06-26	20,700.00	-	-	I.
6	ATI-100-D00-005547	MEZCLADORA	20,700.00	317	2014-06-26	20,700.00	-	-	I.
6	ATI-100-D00-005550	TRITURADORA	1,598.67	317	2014-06-26	1,598.67	-	-	I.
6	ATI-100-D00-005554	FRIGOBAR	2,470.20	317	2014-06-26	2,470.20	-	-	I.
6	ATI-100-D00-005557	MODULO DE OFICINA	5,915.89	317	2014-06-26	5,915.89	-	-	I.
6	ATI-100-D00-005558	MODULO DE OFICINA	32,503.31	317	2014-06-26	32,503.31	-	-	I.
6	ATI-100-D00-005565	SILLON	1,071.23	317	2014-06-26	1,071.23	-	-	I.
6	ATI-100-D00-005569	SILLON	1,071.23	317	2014-06-26	1,071.23	-	-	I.
6	ATI-100-D00-005575	SILLON	3,444.83	317	2014-06-26	3,444.83	-	-	I.
6	ATI-100-D00-005576	MESA	6,431.66	317	2014-06-26	6,431.66	-	-	I.
6	ATI-100-D00-005621	ESCRITORIO	2,697.90	317	2014-06-26	2,697.90	-	-	I.
6	ATI-100-D00-005622	ESCRITORIO	2,306.90	317	2014-06-26	2,306.90	-	-	I.
6	ATI-100-D00-005627	MESA	1,676.41	317	2014-06-26	1,676.41	-	-	I.
6	ATI-100-D00-005690	SILLON	1,943.50	317	2014-06-26	1,943.50	-	-	I.
6	ATI-100-D00-005697	SILLON	2,058.50	317	2014-06-26	2,058.50	-	-	I.
6	ATI-100-D00-005780	BOCINA	10,925.00	317	2014-06-26	10,925.00	-	-	I.
6	ATI-100-D00-005781	BOCINA	10,925.00	317	2014-06-26	10,925.00	-	-	I.
6	ATI-100-D00-005841	SILLON	1,283.15	317	2014-06-26	1,283.15	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-005912	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005913	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005914	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005915	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005916	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005917	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005918	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005919	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005920	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005921	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005922	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005923	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005924	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005925	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005926	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005927	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005928	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005929	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005930	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005931	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005932	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005933	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005934	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005935	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005936	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005937	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005938	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005939	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005940	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005941	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005942	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005943	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005944	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005945	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005946	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005947	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005948	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005949	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005950	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005951	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005952	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005953	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005954	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005955	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005956	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005957	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005958	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005959	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005960	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005961	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005962	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005963	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005964	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005965	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005966	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005967	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005968	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005969	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005970	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005971	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005972	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005973	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005974	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005975	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005976	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005977	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005978	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005979	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005980	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005981	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005982	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005983	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005984	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005985	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005986	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005987	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005988	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005989	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005990	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005991	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005992	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005993	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005994	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005995	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005996	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005997	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005998	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-005999	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-006000	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-006001	ANAQUEL	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-D00-006078	BANCA	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-D00-006080	PROYECTOR	19,221.10	317	2014-06-26	19,221.10	-	-	I.
6	ATI-100-D00-006084	MESA	1,085.60	317	2014-06-26	1,085.60	-	-	I.
6	ATI-100-D00-006104	LIBRERO	2,199.38	317	2014-06-26	2,199.38	-	-	I.
6	ATI-100-D00-006105	LIBRERO	2,587.50	317	2014-06-26	2,587.50	-	-	I.
6	ATI-100-D00-006123	ARCHIVERO	3,087.75	317	2014-06-26	3,087.75	-	-	I.
6	ATI-100-D00-006135	ARCHIVERO	2,155.10	317	2014-06-26	2,155.10	-	-	I.
6	ATI-100-D00-006137	ARCHIVERO	2,155.10	317	2014-06-26	2,155.10	-	-	I.
6	ATI-100-D00-006186	PANTALLA	5,502.75	317	2014-06-26	5,502.75	-	-	I.
6	ATI-100-D00-006226	LIBRERO	2,932.50	317	2014-06-26	2,932.50	-	-	I.
6	ATI-100-D00-006228	ESCRITORIO	1,989.50	89	2004-10-30	1,989.50	-	-	I.
6	ATI-100-D00-006230	ESCRITORIO	2,530.00	89	2004-10-30	2,530.00	-	-	I.
6	ATI-100-D00-006231	ESCRITORIO	2,530.00	89	2004-10-30	2,530.00	-	-	I.
6	ATI-100-D00-006232	ESCRITORIO	2,530.00	89	2004-10-30	2,530.00	-	-	I.
6	ATI-100-D00-006233	ESCRITORIO	2,530.00	89	2004-10-30	2,530.00	-	-	I.
6	ATI-100-D00-006237	SILLON	1,023.50	317	2014-06-26	1,023.50	-	-	I.
6	ATI-100-D00-006249	ESCRITORIO	1,587.00	317	2014-06-26	1,587.00	-	-	I.
6	ATI-100-D00-006250	ESCRITORIO	1,587.00	317	2014-06-26	1,587.00	-	-	I.
6	ATI-100-D00-006252	CREDENZA	1,754.90	317	2014-06-26	1,754.90	-	-	I.
6	ATI-100-D00-006257	SILLON	1,023.50	317	2014-06-26	1,023.50	-	-	I.
6	ATI-100-D00-006259	SILLON	1,023.50	317	2014-06-26	1,023.50	-	-	I.
6	ATI-100-D00-006270	EQUIPO DE SONIDO	35,058.90	317	2014-06-26	35,058.90	-	-	I.
6	ATI-100-D00-006276	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-D00-006277	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-D00-006278	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-D00-006280	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-D00-006287	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-D00-006288	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-D00-006299	LIBRERO	3,767.40	317	2014-06-26	3,767.40	-	-	I.
6	ATI-100-D00-006300	LIBRERO	3,767.40	317	2014-06-26	3,767.40	-	-	I.
6	ATI-100-D00-006302	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006304	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006305	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006306	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006307	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006308	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006312	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006318	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006322	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-D00-006335	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-D00-006336	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-D00-006339	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-D00-006340	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-D00-006353	GABINETE	2,032.05	317	2014-06-26	2,032.05	-	-	I.
6	ATI-100-D00-006354	SILLON	1,955.00	317	2014-06-26	1,955.00	-	-	I.
6	ATI-100-D00-006357	BANCA	1,437.50	317	2014-06-26	1,437.50	-	-	I.
6	ATI-100-D00-006363	BANCA	2,415.00	317	2014-06-26	2,415.00	-	-	I.
6	ATI-100-D00-006365	ARCHIVERO	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-D00-006366	ARCHIVERO	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-D00-006367	ARCHIVERO	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-D00-006368	ARCHIVERO	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-D00-006376	ENFRIADOR DE AGUA	2,415.00	317	2014-06-26	2,415.00	-	-	I.
6	ATI-100-D00-006377	ARCHIVERO	2,155.10	317	2014-06-26	2,155.10	-	-	I.
6	ATI-100-D00-006382	SILLON	1,667.50	317	2014-06-26	1,667.50	-	-	I.
6	ATI-100-D00-006386	SILLON	1,113.49	317	2014-06-26	1,113.49	-	-	I.
6	ATI-100-D00-006393	ESCRITORIO	2,964.70	317	2014-06-26	2,964.70	-	-	I.
6	ATI-100-D00-006394	ESCRITORIO	2,964.70	317	2014-06-26	2,964.70	-	-	I.
6	ATI-100-D00-006395	LIBRERO	5,065.75	317	2014-06-26	5,065.75	-	-	I.
6	ATI-100-D00-006397	SILLON	1,414.50	317	2014-06-26	1,414.50	-	-	I.
6	ATI-100-D00-006398	BANCA	1,713.50	317	2014-06-26	1,713.50	-	-	I.
6	ATI-100-D00-006399	BANCA	1,713.50	317	2014-06-26	1,713.50	-	-	I.
6	ATI-100-D00-006404	SILLON	1,113.49	317	2014-06-26	1,113.49	-	-	I.
6	ATI-100-D00-006409	SILLON	1,069.50	317	2014-06-26	1,069.50	-	-	I.
6	ATI-100-D00-006410	SILLON	1,069.50	317	2014-06-26	1,069.50	-	-	I.
6	ATI-100-D00-006411	SILLON	1,069.50	317	2014-06-26	1,069.50	-	-	I.
6	ATI-100-D00-006412	SILLON	1,069.50	317	2014-06-26	1,069.50	-	-	I.
6	ATI-100-D00-006413	SILLON	1,069.50	317	2014-06-26	1,069.50	-	-	I.
6	ATI-100-D00-006415	SILLON	1,069.50	317	2014-06-26	1,069.50	-	-	I.
6	ATI-100-D00-006416	SILLON	1,069.50	317	2014-06-26	1,069.50	-	-	I.
6	ATI-100-D00-006431	MAMPARA	1,131.60	184	2004-04-30	1,131.60	-	-	I.
6	ATI-100-D00-006433	MAMPARA	1,131.60	184	2004-04-30	1,131.60	-	-	I.
6	ATI-100-D00-006524	SILLON	2,556.45	317	2014-06-26	2,556.45	-	-	I.
6	ATI-100-D00-006639	ESCRITORIO	2,594.40	317	2014-06-26	2,594.40	-	-	I.
6	ATI-100-D00-006659	ARCHIVERO	2,660.81	317	2014-06-26	2,660.81	-	-	I.
6	ATI-100-D00-006660	RADIOGRABADORA	1,167.25	317	2014-06-26	1,167.25	-	-	I.
6	ATI-100-D00-006661	SILLON	1,368.50	317	2014-06-26	1,368.50	-	-	I.
6	ATI-100-D00-006667	MODULO	11,293.00	317	2014-06-26	11,293.00	-	-	I.
6	ATI-100-D00-006713	SILLON	1,358.73	317	2014-06-26	1,358.73	-	-	I.
6	ATI-100-D00-006772	ARCHIVERO	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-D00-006774	ARCHIVERO	2,986.55	317	2014-06-26	2,986.55	-	-	I.
6	ATI-100-D00-006781	SILLON	1,651.40	317	2014-06-26	1,651.40	-	-	I.
6	ATI-100-D00-006797	ESCRITORIO	4,115.28	317	2014-06-26	4,115.28	-	-	I.
6	ATI-100-D00-006803	SILLON	1,358.73	317	2014-06-26	1,358.73	-	-	I.
6	ATI-100-D00-006939	SILLA	1,135.05	317	2014-06-26	1,135.05	-	-	I.
6	ATI-100-D00-006940	SILLA	1,135.05	317	2014-06-26	1,135.05	-	-	I.
6	ATI-100-D00-006941	SILLA	1,135.05	317	2014-06-26	1,135.05	-	-	I.
6	ATI-100-D00-007041	ARCHIVERO	2,012.50	317	2014-06-26	2,012.50	-	-	I.
6	ATI-100-D00-007043	LIBRERO	3,277.50	317	2014-06-26	3,277.50	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-007044	LIBRERO	2,587.50	317	2014-06-26	2,587.50	-	-	I.
6	ATI-100-D00-007047	LIBRERO	3,450.00	317	2014-06-26	3,450.00	-	-	I.
6	ATI-100-D00-007049	CAJONERA	1,932.00	317	2014-06-26	1,932.00	-	-	I.
6	ATI-100-D00-007050	ESCRITORIO	2,242.50	317	2014-06-26	2,242.50	-	-	I.
6	ATI-100-D00-007055	ARCHIVERO	2,978.50	317	2014-06-26	2,978.50	-	-	I.
6	ATI-100-D00-007056	ARCHIVERO	2,978.50	317	2014-06-26	2,978.50	-	-	I.
6	ATI-100-D00-007058	ARCHIVERO	2,978.50	317	2014-06-26	2,978.50	-	-	I.
6	ATI-100-D00-007059	ARCHIVERO	2,978.50	317	2014-06-26	2,978.50	-	-	I.
6	ATI-100-D00-007060	ARCHIVERO	2,978.50	317	2014-06-26	2,978.50	-	-	I.
6	ATI-100-D00-007092	MESA	1,460.50	317	2014-06-26	1,460.50	-	-	I.
6	ATI-100-D00-007113	ESTACION DE TRABAJO	1,983.75	317	2014-06-26	1,983.75	-	-	I.
6	ATI-100-D00-007114	ESTACION DE TRABAJO	1,983.75	317	2014-06-26	1,983.75	-	-	I.
6	ATI-100-D00-007116	BANCA	1,329.40	317	2014-06-26	1,329.40	-	-	I.
6	ATI-100-D00-007201	SILLON	1,143.68	317	2014-06-26	1,143.68	-	-	I.
6	ATI-100-D00-007208	SILLON	1,143.68	317	2014-06-26	1,143.68	-	-	I.
6	ATI-100-D00-007210	SILLON	1,143.68	317	2014-06-26	1,143.68	-	-	I.
6	ATI-100-D00-007339	SILLON	1,406.68	317	2014-06-26	1,406.68	-	-	I.
6	ATI-100-D00-007342	BANCA	1,710.28	317	2014-06-26	1,710.28	-	-	I.
6	ATI-100-D00-007343	BANCA	1,710.28	317	2014-06-26	1,710.28	-	-	I.
6	ATI-100-D00-007345	BANCA	1,710.28	317	2014-06-26	1,710.28	-	-	I.
6	ATI-100-D00-007346	BANCA	1,710.28	317	2014-06-26	1,710.28	-	-	I.
6	ATI-100-D00-007378	SILLA	1,265.00	317	2014-06-26	1,265.00	-	-	I.
6	ATI-100-D00-007379	SILLA	1,265.00	317	2014-06-26	1,265.00	-	-	I.
6	ATI-100-D00-007381	SILLA	1,265.00	317	2014-06-26	1,265.00	-	-	I.
6	ATI-100-D00-007384	MESA	2,415.00	317	2014-06-26	2,415.00	-	-	I.
6	ATI-100-D00-007391	LAVADORA	2,515.33	317	2014-06-26	2,515.33	-	-	I.
6	ATI-100-D00-007584	SILLA	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-D00-007585	SILLA	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-D00-007586	SILLA	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-D00-007597	MAQUINA DE ESCRIBIR	1,748.29	317	2014-06-26	1,748.29	-	-	I.
6	ATI-100-D00-007600	VIDEOCAMARA	5,100.25	317	2014-06-26	5,100.25	-	-	I.
6	ATI-100-D00-007601	VIDEOCAMARA	5,100.25	317	2014-06-26	5,100.25	-	-	I.
6	ATI-100-D00-007679	REFRIGERADOR	2,045.00	317	2014-06-26	2,045.00	-	-	I.
6	ATI-100-D00-007702	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-D00-007703	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-D00-007704	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-D00-007705	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-D00-007706	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-D00-007707	SILLON	1,472.00	317	2014-06-26	1,472.00	-	-	I.
6	ATI-100-D00-007751	DISPLAY	30,475.00	317	2014-06-26	30,475.00	-	-	I.
6	ATI-100-D00-007752	CAJONERA	1,857.25	317	2014-06-26	1,857.25	-	-	I.
6	ATI-100-D00-007982	ARCHIVERO	1,876.80	317	2014-06-26	1,876.80	-	-	I.
6	ATI-100-D00-007983	ARCHIVERO	1,876.80	317	2014-06-26	1,876.80	-	-	I.
6	ATI-100-D00-007993	ESCRITORIO	4,369.43	317	2014-06-26	4,369.43	-	-	I.
6	ATI-100-D00-007995	ARCHIVERO	1,876.80	317	2014-06-26	1,876.80	-	-	I.
6	ATI-100-D00-007997	SOFA	5,577.50	317	2014-06-26	5,577.50	-	-	I.
6	ATI-100-D00-007998	SOFA	2,524.25	317	2014-06-26	2,524.25	-	-	I.
6	ATI-100-D00-008036	TABURETE	4,079.20	317	2014-06-26	4,079.20	-	-	I.
6	ATI-100-D00-008062	CENTRO DE TRABAJO	82,425.10	317	2014-06-26	82,425.10	-	-	I.
6	ATI-100-D00-008063	ESTACION DE TRABAJO	76,680.85	317	2014-06-26	76,680.85	-	-	I.
6	ATI-100-D00-008067	TELEVISION	2,156.25	317	2014-06-26	2,156.25	-	-	I.
6	ATI-100-D00-008076	LIBRERO	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-D00-008077	LIBRERO	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-D00-008078	ESCRITORIO	2,986.55	317	2014-06-26	2,986.55	-	-	I.
6	ATI-100-D00-008079	ESCRITORIO	2,986.55	317	2014-06-26	2,986.55	-	-	I.
6	ATI-100-D00-008106	ARCHIVERO	1,943.50	317	2014-06-26	1,943.50	-	-	I.
6	ATI-100-D00-008107	ARCHIVERO	1,943.50	317	2014-06-26	1,943.50	-	-	I.
6	ATI-100-D00-008121	ARCHIVERO	2,333.65	317	2014-06-26	2,333.65	-	-	I.
6	ATI-100-D00-008122	ARCHIVERO	2,333.65	317	2014-06-26	2,333.65	-	-	I.
6	ATI-100-D00-008123	ARCHIVERO	2,333.65	317	2014-06-26	2,333.65	-	-	I.
6	ATI-100-D00-008124	ARCHIVERO	2,333.65	317	2014-06-26	2,333.65	-	-	I.
6	ATI-100-D00-008125	ARCHIVERO	2,333.65	317	2014-06-26	2,333.65	-	-	I.
6	ATI-100-D00-008143	VIDEOCAMARA	66,700.00	317	2014-06-26	66,700.00	-	-	I.
6	ATI-100-D00-008191	TRIPIE	3,505.83	317	2014-06-26	3,505.83	-	-	I.
6	ATI-100-D00-008307	SILLA	1,938.90	317	2014-06-26	1,938.90	-	-	I.
6	ATI-100-D00-008345	CREDENZA	3,224.60	317	2014-06-26	3,224.60	-	-	I.
6	ATI-100-D00-008357	ARCHIVERO	10,179.23	317	2014-06-26	10,179.23	-	-	I.
6	ATI-100-D00-008509	MODULO	8,625.00	317	2014-06-26	8,625.00	-	-	I.
6	ATI-100-D00-008510	ARCHIVERO	5,216.40	317	2014-06-26	5,216.40	-	-	I.
6	ATI-100-D00-008511	GABINETE	3,634.00	317	2014-06-26	3,634.00	-	-	I.
6	ATI-100-D00-008538	MESA	3,857.10	317	2014-06-26	3,857.10	-	-	I.
6	ATI-100-D00-008626	TRITURADORA	3,737.50	317	2014-06-26	3,737.50	-	-	I.
6	ATI-100-D00-008637	CONJUNTO	9,108.00	317	2014-06-26	9,108.00	-	-	I.
6	ATI-100-D00-008638	LIBRERO	4,370.00	317	2014-06-26	4,370.00	-	-	I.
6	ATI-100-D00-008642	CREDENZA	4,715.00	317	2014-06-26	4,715.00	-	-	I.
6	ATI-100-D00-008643	LIBRERO	4,312.50	317	2014-06-26	4,312.50	-	-	I.
6	ATI-100-D00-008647	GABINETE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-D00-008652	GABINETE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-D00-008682	ARCHIVERO	3,221.15	317	2014-06-26	3,221.15	-	-	I.
6	ATI-100-D00-008691	ESCRITORIO	2,705.95	317	2014-06-26	2,705.95	-	-	I.
6	ATI-100-D00-008703	ARCHIVERO	2,875.00	317	2014-06-26	2,875.00	-	-	I.
6	ATI-100-D00-008865	ENFRIADOR Y CALENTADOR	4,197.50	317	2014-06-26	4,197.50	-	-	I.
6	ATI-100-D00-008893	LIBRERO	2,415.00	317	2014-06-26	2,415.00	-	-	I.
6	ATI-100-D00-008919	SILLON	3,335.00	317	2014-06-26	3,335.00	-	-	I.
6	ATI-100-D00-009018	CONSOLA	12,850.20	317	2014-06-26	12,850.20	-	-	I.
6	ATI-100-D00-009099	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-D00-009101	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-D00-009102	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.
6	ATI-100-D00-009103	CARPA	3,597.20	440	2016-06-30	3,597.20	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-009199	SILLA	2,899.00	317	2014-06-26	2,899.00	-	-	I.
6	ATI-100-D00-009210	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-D00-009211	SILLA	2,099.00	317	2014-06-26	2,099.00	-	-	I.
6	ATI-100-D00-009235	MESA	2,295.01	317	2014-06-26	2,295.01	-	-	I.
6	ATI-100-D00-009265	MESA	3,643.20	317	2014-06-26	3,643.20	-	-	I.
6	ATI-100-D00-009266	CONTADORA DE BILLETES	3,329.00	317	2014-06-26	3,329.00	-	-	I.
6	ATI-100-D00-009287	LIBRERO	4,562.05	317	2014-06-26	4,562.05	-	-	I.
6	ATI-100-D00-009646	CENTRO DE TRABAJO	2,569.00	317	2014-06-26	2,569.00	-	-	I.
6	ATI-100-D00-009652	PANTALLA DE PLASMA	116,777.20	317	2014-06-26	116,777.20	-	-	I.
6	ATI-100-D00-009657	MAQUINA DE ESCRIBIR	3,109.43	317	2014-06-26	3,109.43	-	-	I.
6	ATI-100-D00-009658	MAQUINA DE ESCRIBIR	3,109.43	317	2014-06-26	3,109.43	-	-	I.
6	ATI-100-D00-009661	FRIGOBAR	2,099.01	317	2014-06-26	2,099.01	-	-	I.
6	ATI-100-D00-009666	MODULO DE ATENCIÓN	27,144.00	317	2014-06-26	27,144.00	-	-	I.
6	ATI-100-D00-009668	MAQUINA DE ESCRIBIR	3,108.80	317	2014-06-26	3,108.80	-	-	I.
6	ATI-100-D00-009860	PROYECTOR	8,331.12	317	2014-06-26	8,331.12	-	-	I.
6	ATI-100-D00-009911	ESCUADRA	4,257.20	317	2014-06-26	4,257.20	-	-	I.
6	ATI-100-D00-009950	ANAQUEL	3,029.92	317	2014-06-26	3,029.92	-	-	I.
6	ATI-100-D00-009951	ANAQUEL	3,029.92	317	2014-06-26	3,029.92	-	-	I.
6	ATI-100-D00-009952	ANAQUEL	2,616.96	317	2014-06-26	2,616.96	-	-	I.
6	ATI-100-D00-009953	ANAQUEL	2,616.96	317	2014-06-26	2,616.96	-	-	I.
6	ATI-100-D00-009954	GRABADORA	2,609.99	317	2014-06-26	2,609.99	-	-	I.
6	ATI-100-D00-009959	VIDEOCAMARA	6,333.60	317	2014-06-26	6,333.60	-	-	I.
6	ATI-100-D00-009987	MODULO DE ATENCIÓN	4,292.00	317	2014-06-26	4,292.00	-	-	I.
6	ATI-100-D00-009995	ARCHIVERO	3,076.32	317	2014-06-26	3,076.32	-	-	I.
6	ATI-100-D00-009996	LIBRERO	5,120.24	317	2014-06-26	5,120.24	-	-	I.
6	ATI-100-D00-010097	SISTEMA DE AUDIO	12,633.56	317	2014-06-26	12,633.56	-	-	I.
6	ATI-100-D00-010101	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010105	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010107	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010113	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010116	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010118	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010120	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010121	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010124	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010126	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010127	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-D00-010417	MODULO	27,202.00	317	2014-06-26	27,202.00	-	-	I.
6	ATI-100-D00-010418	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-D00-010419	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-D00-010420	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-D00-010421	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-D00-010422	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-D00-010423	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-D00-010427	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-D00-010429	MODULO OPERATIVO	37,828.76	317	2014-06-26	37,828.76	-	-	I.
6	ATI-100-D00-010430	MODULO OPERATIVO	37,828.76	317	2014-06-26	37,828.76	-	-	I.
6	ATI-100-D00-010431	MODULO OPERATIVO	37,828.76	317	2014-06-26	37,828.76	-	-	I.
6	ATI-100-D00-010455	ESTRUCTURA	12,964.16	440	2016-06-30	12,964.16	-	-	I.
6	ATI-100-D00-010456	ESTRUCTURA	27,138.19	440	2016-06-30	27,138.19	-	-	I.
6	ATI-100-D00-010467	MODULO	39,581.24	317	2014-06-26	39,581.24	-	-	I.
6	ATI-100-D00-010480	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-D00-010481	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-D00-010500	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-D00-010501	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-D00-010502	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-D00-010503	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-D00-010504	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-D00-010509	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-D00-010539	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010540	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010541	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010542	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010543	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010544	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010546	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010553	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010561	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-D00-010599	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-D00-010600	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-D00-010601	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-D00-010612	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-D00-010614	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-D00-010644	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-D00-010645	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-D00-010646	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-D00-010654	CUBIERTA RECTANGULAR	8,347.56	317	2014-06-26	8,347.56	-	-	I.
6	ATI-100-D00-010655	CUBIERTA RECTANGULAR	8,347.56	317	2014-06-26	8,347.56	-	-	I.
6	ATI-100-D00-010688	RECEPCION	41,329.57	317	2014-06-26	41,329.57	-	-	I.
6	ATI-100-D00-010731	MESA	27,980.14	317	2014-06-26	27,980.14	-	-	I.
6	ATI-100-D00-010748	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-D00-010766	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-D00-010767	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-D00-010805	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010806	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010807	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010808	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010810	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010811	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Fisico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-010813	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010817	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010818	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010820	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-D00-010862	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-D00-010973	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-D00-010979	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-D00-010990	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-D00-010993	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-D00-010994	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-D00-011002	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-D00-011005	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-D00-011017	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-D00-011029	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-D00-011031	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-D00-011034	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-D00-011053	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-D00-011063	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011067	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011076	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011079	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011087	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011088	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011098	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011099	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011106	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011108	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011109	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011111	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011113	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011114	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011116	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011121	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011122	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011124	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011126	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011127	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011130	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011131	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011132	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011133	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011135	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011142	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011161	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011163	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011167	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011209	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011212	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011224	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011225	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011232	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011240	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011242	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011262	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011265	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011266	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011283	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011284	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011286	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011287	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011288	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011289	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011290	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-D00-011320	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011328	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011329	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011332	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011333	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011334	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011335	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011337	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011339	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011340	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011343	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011344	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011346	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011352	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011402	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011420	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011426	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011427	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011434	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-D00-011435	DVR	12,063.99	317	2014-06-26	12,063.99	-	-	I.
6	ATI-100-D00-011494	TOLDO	17,400.01	440	2016-06-30	17,400.01	-	-	I.
6	ATI-100-D00-011558	ENFRIADOR Y CALENTADOR	2,888.40	317	2014-06-26	2,888.40	-	-	I.
6	ATI-100-D00-011577	CONSOLA	7,540.00	317	2014-06-26	7,540.00	-	-	I.
6	ATI-100-D00-011581	REPRODUCTOR	5,220.00	317	2014-06-26	5,220.00	-	-	I.
6	ATI-100-D00-011613	CAFETERA	2,059.00	317	2014-06-26	2,059.00	-	-	I.
6	ATI-100-D00-011814	EQUIPO DE SONIDO	71,920.00	317	2014-06-26	71,920.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-011820	MEZCLADORA	41,470.19	317	2014-06-26	41,470.19	-	-	I.
6	ATI-100-D00-011943	EQUIPO DE SONIDO	20,880.00	317	2014-06-26	20,880.00	-	-	I.
6	ATI-100-D00-011954	CARPA	8,874.00	440	2016-06-30	8,874.00	-	-	I.
6	ATI-100-D00-012068	GABINETE	4,281.56	224	2013-06-24	4,281.56	-	-	I.
6	ATI-100-D00-012069	GABINETE	4,281.56	224	2013-06-24	4,281.56	-	-	I.
6	ATI-100-D00-012070	GABINETE	4,281.56	224	2013-06-24	4,281.56	-	-	I.
6	ATI-100-D00-012080	TRIPIE	8,096.81	146	2013-06-13	8,096.81	-	-	I.
6	ATI-100-D00-012131	DVR	148,384.88	193	2013-07-18	148,384.88	-	-	I.
6	ATI-100-D00-012186	ESTACION DE TRABAJO	19,987.95	219	2013-08-19	19,987.95	-	-	I.
6	ATI-100-D00-012187	ESCRITORIO	3,054.29	219	2013-08-19	3,054.29	-	-	I.
6	ATI-100-D00-012188	ESCRITORIO	3,054.29	219	2013-08-19	3,054.29	-	-	I.
6	ATI-100-D00-012189	SILLON	2,315.35	219	2013-08-19	2,315.35	-	-	I.
6	ATI-100-D00-012190	SILLON	2,315.35	219	2013-08-19	2,315.35	-	-	I.
6	ATI-100-D00-012191	SILLON	2,315.35	219	2013-08-19	2,315.35	-	-	I.
6	ATI-100-D00-012192	SILLON	2,315.35	219	2013-08-19	2,315.35	-	-	I.
6	ATI-100-D00-012193	SILLON	2,315.35	219	2013-08-19	2,315.35	-	-	I.
6	ATI-100-D00-012231	EQUIPO DE PERIFONEO	4,977.56	155	2013-08-14	4,977.56	-	-	I.
6	ATI-100-D00-012232	EQUIPO DE PERIFONEO	4,977.56	155	2013-08-14	4,977.56	-	-	I.
6	ATI-100-D00-012234	EQUIPO DE PERIFONEO	4,977.56	155	2013-08-14	4,977.56	-	-	I.
6	ATI-100-D00-012235	EQUIPO DE PERIFONEO	4,977.56	155	2013-08-14	4,977.56	-	-	I.
6	ATI-100-D00-012236	EQUIPO DE PERIFONEO	7,102.10	156	2013-08-14	7,102.10	-	-	I.
6	ATI-100-D00-012237	EQUIPO DE PERIFONEO	7,102.10	156	2013-08-14	7,102.10	-	-	I.
6	ATI-100-D00-012426	PROYECTOR	8,120.00	196	2013-10-18	8,120.00	-	-	I.
6	ATI-100-D00-012610	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-D00-012611	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-D00-012666	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-D00-012673	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-D00-012685	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-D00-012773	PROYECTOR	6,101.60	1346 1446 Y 144	2013-12-31	6,101.60	-	-	I.
6	ATI-100-D00-013060	PANTALLA	9,628.00	154	2014-05-23	9,628.00	-	-	I.
6	ATI-100-D00-013065	DESPACHADOR DE AGUA	3,468.40	189	2014-05-28	3,468.40	-	-	I.
6	ATI-100-D00-013204	AIRE ACONDICIONADO	12,412.00	77	2014-06-10	12,412.00	-	-	I.
6	ATI-100-D00-013205	AIRE ACONDICIONADO	12,412.00	77	2014-06-10	12,412.00	-	-	I.
6	ATI-100-D00-013206	AIRE ACONDICIONADO	18,009.00	77	2014-06-10	18,009.00	-	-	I.
6	ATI-100-D00-013207	AIRE ACONDICIONADO	18,009.00	77	2014-06-10	18,009.00	-	-	I.
6	ATI-100-D00-013208	ARCHIVERO	6,426.40	116	2014-06-16	6,426.40	-	-	I.
6	ATI-100-D00-013209	ARCHIVERO	6,426.40	116	2014-06-16	6,426.40	-	-	I.
6	ATI-100-D00-013210	ARCHIVERO	6,426.40	116	2014-06-16	6,426.40	-	-	I.
6	ATI-100-D00-013211	ARCHIVERO	6,426.40	116	2014-06-16	6,426.40	-	-	I.
6	ATI-100-D00-013212	ARCHIVERO	6,426.40	116	2014-06-16	6,426.40	-	-	I.
6	ATI-100-D00-013213	ARCHIVERO	6,426.40	116	2014-06-16	6,426.40	-	-	I.
6	ATI-100-D00-013214	ARCHIVERO	6,426.40	116	2014-06-16	6,426.40	-	-	I.
6	ATI-100-D00-013217	PANTALLA	12,063.99	301	2014-06-27	12,063.99	-	-	I.
6	ATI-100-D00-013220	MICROFONO	3,490.43	308	2014-06-27	3,490.43	-	-	I.
6	ATI-100-D00-013221	MICROFONO	3,490.43	308	2014-06-27	3,490.43	-	-	I.
6	ATI-100-D00-013222	BAFLE	7,829.99	308	2014-06-27	7,829.99	-	-	I.
6	ATI-100-D00-013223	BAFLE	7,829.99	308	2014-06-27	7,829.99	-	-	I.
6	ATI-100-D00-013296	MODULO DE ATENCIÓN	11,900.00	148	2014-07-11	11,900.00	-	-	I.
6	ATI-100-D00-013314	VENTILADOR	2,668.00	263	2014-07-16	2,668.00	-	-	I.
6	ATI-100-D00-013321	PANTALLA	10,250.01	345	2014-07-22	10,250.01	-	-	I.
6	ATI-100-D00-013322	PANTALLA	10,250.01	345	2014-07-22	10,250.01	-	-	I.
6	ATI-100-D00-013323	PANTALLA	10,250.01	345	2014-07-22	10,250.01	-	-	I.
6	ATI-100-D00-013367	SILLA	3,367.48	146	2014-08-13	3,367.48	-	-	I.
6	ATI-100-D00-013382	ESTRUCTURA	9,036.40	232	2014-08-20	9,036.40	-	-	I.
6	ATI-100-D00-013433	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-D00-013434	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-D00-013442	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-D00-013452	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-D00-013455	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-D00-013464	AIRE ACONDICIONADO	33,930.00	168	2014-10-10	33,930.00	-	-	I.
6	ATI-100-D00-013470	VENTILADOR	4,988.00	253	2014-10-15	4,988.00	-	-	I.
6	ATI-100-D00-013617	AIRE ACONDICIONADO	63,800.00	617	2014-10-30	63,800.00	-	-	I.
6	ATI-100-D00-013618	AIRE ACONDICIONADO	116,000.00	617	2014-10-30	116,000.00	-	-	I.
6	ATI-100-D00-013620	AIRE ACONDICIONADO	104,400.00	617	2014-10-30	104,400.00	-	-	I.
6	ATI-100-D00-013731	MAQUINA CONTADORA	8,679.99	242	2014-12-09	8,679.99	-	-	I.
6	ATI-100-D00-014574	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014575	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014576	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014577	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014579	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014581	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014582	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014583	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014585	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014586	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014587	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014588	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014590	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014593	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014594	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014595	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014596	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014597	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014598	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014599	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014600	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014601	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014603	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-D00-014668	SILLA	2,853.75	138	2015-04-17	2,853.75	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-014670	PANTALLA	11,542.00	145	2015-04-20	11,542.00	-	-	I.
6	ATI-100-D00-014703	CARPA	4,370.00	165	2015-05-21	4,370.00	-	-	I.
6	ATI-100-D00-015232	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015233	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015234	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015235	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015236	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015237	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015238	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015239	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015240	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015241	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015242	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015243	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015244	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015245	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015246	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015247	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015248	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015249	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015250	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015251	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015252	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015253	SILLA	5,937.94	369	2015-10-29	5,937.94	-	-	I.
6	ATI-100-D00-015254	PANTALLA	10,999.00	369	2015-10-29	10,999.00	-	-	I.
6	ATI-100-D00-015255	PANTALLA	10,999.00	369	2015-10-29	10,999.00	-	-	I.
6	ATI-100-D00-015256	PANTALLA	10,999.00	369	2015-10-29	10,999.00	-	-	I.
6	ATI-100-D00-015257	PANTALLA	10,999.00	369	2015-10-29	10,999.00	-	-	I.
6	ATI-100-D00-033840	SILLA	2,600.00	26	2016-11-04	2,600.00	-	-	I.
6	ATI-100-D00-033899	SILLÓN EJECUTIVO	2,610.00	202	2016-12-13	2,610.00	-	-	I.
6	ATI-100-D00-033900	SILLÓN EJECUTIVO	2,610.00	202	2016-12-13	2,610.00	-	-	I.
6	ATI-100-D00-033902	SILLÓN EJECUTIVO	2,610.00	202	2016-12-13	2,610.00	-	-	I.
6	ATI-100-D00-033905	SILLA	2,556.64	202	2016-12-13	2,556.64	-	-	I.
6	ATI-100-D00-033906	SILLA	2,556.64	202	2016-12-13	2,556.64	-	-	I.
6	ATI-100-D00-033908	SILLA	2,556.64	202	2016-12-13	2,556.64	-	-	I.
6	ATI-100-D00-034188	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-D00-034190	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-D00-034191	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-D00-034192	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-D00-034193	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-D00-034194	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-D00-034195	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-D00-034196	ESCRITORIO	2,596.60	871	2016-12-30	2,596.60	-	-	I.
6	ATI-100-D00-034197	LIBRERO	2,575.32	871	2016-12-30	2,575.32	-	-	I.
6	ATI-100-D00-034198	ESCRITORIO	3,803.43	871	2016-12-30	3,803.43	-	-	I.
6	ATI-100-D00-034199	ARCHIVERO	3,078.25	871	2016-12-30	3,078.25	-	-	I.
6	ATI-100-D00-034200	SILLA GERENCIAL	5,469.07	871	2016-12-30	5,469.07	-	-	I.
6	ATI-100-D00-034240	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-D00-034241	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-D00-034242	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-D00-034244	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-D00-034246	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-D00-034247	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-D00-034249	SILLA EJECUTIVA	4,439.21	883	2016-12-30	4,439.21	-	-	I.
6	ATI-100-D00-034857	ESTRUCTURA GEODESICA	5,800.00	155	2017-09-20	5,800.00	-	-	I.
6	ATI-100-D00-034996	PROYECTOR	9,048.00	269	2017-12-29	9,048.00	-	-	I.
6	ATI-100-E00-003103	MESA	4,849.32	378	2001-07-31	4,849.32	-	-	I.
6	ATI-100-E00-003509	ESCRITORIO	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-E00-003531	SILLON	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-E00-003532	SILLON	1,326.25	317	2014-06-26	1,326.25	-	-	I.
6	ATI-100-E00-004916	SILLA	1,080.13	357	1999-12-31	1,080.13	-	-	I.
6	ATI-100-E00-005150	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-E00-005231	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-E00-005373	PANTALLA	1,399.49	317	2014-06-26	1,399.49	-	-	I.
6	ATI-100-E00-005504	ESCRITORIO	2,230.47	317	2014-06-26	2,230.47	-	-	I.
6	ATI-100-E00-006286	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-E00-006390	REPRODUCTOR	1,380.00	317	2014-06-26	1,380.00	-	-	I.
6	ATI-100-E00-006391	RELOJ	38,614.13	317	2014-06-26	38,614.13	-	-	I.
6	ATI-100-E00-006441	MESA	1,215.55	184	2004-04-30	1,215.55	-	-	I.
6	ATI-100-E00-006635	LIBRERO	2,156.54	317	2014-06-26	2,156.54	-	-	I.
6	ATI-100-E00-006648	CONJUNTO	7,895.10	317	2014-06-26	7,895.10	-	-	I.
6	ATI-100-E00-006760	ARCHIVERO	3,423.55	317	2014-06-26	3,423.55	-	-	I.
6	ATI-100-E00-006794	MESA	1,275.64	317	2014-06-26	1,275.64	-	-	I.
6	ATI-100-E00-006798	CREDENZA	3,157.33	317	2014-06-26	3,157.33	-	-	I.
6	ATI-100-E00-006799	LIBRERO	2,810.31	317	2014-06-26	2,810.31	-	-	I.
6	ATI-100-E00-006800	ARCHIVERO	2,438.86	317	2014-06-26	2,438.86	-	-	I.
6	ATI-100-E00-006850	ESCRITORIO	2,080.29	317	2014-06-26	2,080.29	-	-	I.
6	ATI-100-E00-006904	ANAQUEL	2,258.21	317	2014-06-26	2,258.21	-	-	I.
6	ATI-100-E00-006967	ESCRITORIO	1,265.00	317	2014-06-26	1,265.00	-	-	I.
6	ATI-100-E00-007039	ARCHIVERO	2,012.50	317	2014-06-26	2,012.50	-	-	I.
6	ATI-100-E00-007040	ARCHIVERO	2,012.50	317	2014-06-26	2,012.50	-	-	I.
6	ATI-100-E00-007996	REFRIGERADOR	1,989.99	317	2014-06-26	1,989.99	-	-	I.
6	ATI-100-E00-008059	CONJUNTO	5,405.00	317	2014-06-26	5,405.00	-	-	I.
6	ATI-100-E00-008104	ESTACION DE TRABAJO	10,554.70	317	2014-06-26	10,554.70	-	-	I.
6	ATI-100-E00-009694	ENGARGOLADORA	4,438.16	317	2014-06-26	4,438.16	-	-	I.
6	ATI-100-E00-009695	ENGARGOLADORA	3,200.45	317	2014-06-26	3,200.45	-	-	I.
6	ATI-100-E00-009696	TRITURADORA	6,148.00	317	2014-06-26	6,148.00	-	-	I.
6	ATI-100-E00-009697	TRITURADORA	6,148.00	317	2014-06-26	6,148.00	-	-	I.
6	ATI-100-E00-009698	TRITURADORA	6,148.00	317	2014-06-26	6,148.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-E00-009859	FRIGOBAR	3,859.89	317	2014-06-26	3,859.89	-	-	I.
6	ATI-100-E00-009864	ARCHIVERO	4,638.84	317	2014-06-26	4,638.84	-	-	I.
6	ATI-100-E00-009865	ARCHIVERO	4,638.84	317	2014-06-26	4,638.84	-	-	I.
6	ATI-100-E00-009868	ARCHIVERO	4,638.84	317	2014-06-26	4,638.84	-	-	I.
6	ATI-100-E00-009884	RELOJ	34,608.59	317	2014-06-26	34,608.59	-	-	I.
6	ATI-100-E00-009885	RELOJ	9,628.00	317	2014-06-26	9,628.00	-	-	I.
6	ATI-100-E00-009955	ENGARGOLADORA	5,278.01	317	2014-06-26	5,278.01	-	-	I.
6	ATI-100-E00-009957	FRIGOBAR	6,303.15	317	2014-06-26	6,303.15	-	-	I.
6	ATI-100-E00-009977	ENMICADORA	3,451.04	317	2014-06-26	3,451.04	-	-	I.
6	ATI-100-E00-010103	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-E00-010123	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-E00-010128	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-E00-010251	DVR	13,849.47	317	2014-06-26	13,849.47	-	-	I.
6	ATI-100-E00-010269	ENMICADORA	3,002.08	317	2014-06-26	3,002.08	-	-	I.
6	ATI-100-E00-010415	PANTALLA DE PLASMA	15,260.96	317	2014-06-26	15,260.96	-	-	I.
6	ATI-100-E00-010416	BASE	4,478.76	317	2014-06-26	4,478.76	-	-	I.
6	ATI-100-E00-010462	PANTALLA DE PLASMA	15,260.96	317	2014-06-26	15,260.96	-	-	I.
6	ATI-100-E00-010463	BASE	4,478.76	317	2014-06-26	4,478.76	-	-	I.
6	ATI-100-E00-010466	MODULO	39,581.24	317	2014-06-26	39,581.24	-	-	I.
6	ATI-100-E00-010472	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-E00-010473	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-E00-010474	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-E00-010475	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-E00-010476	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-E00-010477	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-E00-010478	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-E00-010479	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-E00-010487	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010488	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010489	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010490	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010491	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010492	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010493	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010494	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010495	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010496	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010497	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010498	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010499	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-E00-010530	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010531	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010532	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010533	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010534	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010535	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010536	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010537	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010538	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-E00-010582	MODULO	13,566.17	317	2014-06-26	13,566.17	-	-	I.
6	ATI-100-E00-010583	MODULO	13,566.17	317	2014-06-26	13,566.17	-	-	I.
6	ATI-100-E00-010584	MODULO	13,566.17	317	2014-06-26	13,566.17	-	-	I.
6	ATI-100-E00-010597	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-E00-010598	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-E00-010664	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-E00-010665	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-E00-010666	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-E00-010667	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-E00-010687	RECEPCION	41,329.57	317	2014-06-26	41,329.57	-	-	I.
6	ATI-100-E00-010694	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010695	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010696	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010697	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010698	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010699	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010701	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010702	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010703	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010704	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010705	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010706	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010707	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010708	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010709	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010710	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010711	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010712	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010713	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010714	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010715	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010716	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010717	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010718	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010719	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010720	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010721	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010722	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010723	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010724	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-E00-010725	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010726	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010727	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010728	CUBIERTA RECTANGULAR	15,534.25	317	2014-06-26	15,534.25	-	-	I.
6	ATI-100-E00-010729	MESA	19,389.25	317	2014-06-26	19,389.25	-	-	I.
6	ATI-100-E00-010730	MESA	27,980.14	317	2014-06-26	27,980.14	-	-	I.
6	ATI-100-E00-010739	MESA	27,878.27	317	2014-06-26	27,878.27	-	-	I.
6	ATI-100-E00-010740	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010741	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010742	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010743	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010744	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010745	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010746	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010747	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010755	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-E00-010756	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010757	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010758	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010759	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010760	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010761	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010762	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010763	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010764	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010765	ARCHIVERO	25,892.39	317	2014-06-26	25,892.39	-	-	I.
6	ATI-100-E00-010768	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010769	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010770	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010771	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010772	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010773	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010774	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010775	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010776	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010777	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010778	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010779	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010780	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010781	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010782	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010783	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010784	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010785	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010786	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010787	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010788	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010789	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010790	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010791	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010792	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010793	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010794	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010795	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010796	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010797	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010798	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010799	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010800	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010801	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010802	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010804	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-E00-010850	ARCHIVERO	18,087.30	317	2014-06-26	18,087.30	-	-	I.
6	ATI-100-E00-010851	ARCHIVERO	18,087.30	317	2014-06-26	18,087.30	-	-	I.
6	ATI-100-E00-010852	ARCHIVERO	18,087.30	317	2014-06-26	18,087.30	-	-	I.
6	ATI-100-E00-010853	ARCHIVERO	18,087.30	317	2014-06-26	18,087.30	-	-	I.
6	ATI-100-E00-010855	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-E00-010856	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-E00-010857	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-E00-010858	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-E00-010859	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-E00-010860	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-E00-010861	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-E00-010869	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010870	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010871	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010872	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010873	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010874	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010875	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010876	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010877	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010878	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010879	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010880	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010881	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010882	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010883	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010884	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-E00-010885	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010886	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010887	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010888	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010889	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010890	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010891	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010892	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010893	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010894	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010895	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010896	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010897	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010898	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010899	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010900	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010901	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010902	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010903	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010904	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010905	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010906	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010907	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010908	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010909	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010910	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010911	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010912	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010913	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010914	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010915	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010916	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010917	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010918	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010919	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010920	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010921	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010922	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010923	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010924	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010925	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010926	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010927	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010928	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010929	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010930	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010931	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010932	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010933	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010934	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010935	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010936	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010937	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010938	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-E00-010959	SILLA	11,237.10	317	2014-06-26	11,237.10	-	-	I.
6	ATI-100-E00-010960	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-E00-010961	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-E00-010962	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-E00-010963	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-E00-010964	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-E00-010982	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-E00-010983	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-E00-010984	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-E00-010985	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-E00-010986	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-E00-010987	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-E00-010988	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-E00-010989	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-E00-011003	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011006	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011007	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011008	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011009	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011010	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011012	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011013	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011014	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011015	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011016	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011018	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011019	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011020	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011021	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011022	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011023	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011024	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011025	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011026	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011027	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-E00-011028	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-E00-011054	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011055	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011056	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011057	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011058	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011060	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011061	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011062	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011064	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011065	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011066	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011068	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011069	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011070	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011071	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011072	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011073	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011074	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011075	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011077	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011078	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011080	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011081	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011082	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011083	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011084	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011085	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011086	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011089	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011090	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011091	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011092	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011093	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011094	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011095	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011096	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011097	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011100	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011101	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011102	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011103	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011104	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011107	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-E00-011291	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011292	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011293	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011294	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011295	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011296	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011297	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011298	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011299	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011300	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011301	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011302	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011303	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011304	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011305	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011306	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011307	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011308	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011309	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011310	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011311	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011312	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011313	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011314	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011315	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011316	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011317	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011318	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011319	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011321	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011322	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011323	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011324	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011325	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011326	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011327	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-E00-011572	RELOJ	4,615.64	317	2014-06-26	4,615.64	-	-	I.
6	ATI-100-E00-011573	RELOJ	4,615.64	317	2014-06-26	4,615.64	-	-	I.
6	ATI-100-E00-011574	RELOJ	4,615.64	317	2014-06-26	4,615.64	-	-	I.
6	ATI-100-E00-011575	RELOJ	4,615.64	317	2014-06-26	4,615.64	-	-	I.
6	ATI-100-E00-011576	RELOJ	4,615.64	317	2014-06-26	4,615.64	-	-	I.
6	ATI-100-E00-011939	ESCRITORIO	3,120.40	317	2014-06-26	3,120.40	-	-	I.
6	ATI-100-E00-011940	ESCRITORIO	3,120.40	317	2014-06-26	3,120.40	-	-	I.
6	ATI-100-E00-012123	GRABADORA	2,662.20	152	2013-07-11	2,662.20	-	-	I.
6	ATI-100-E00-012125	PANTALLA DE PLASMA	12,033.84	152	2013-07-11	12,033.84	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-E00-012127	PANTALLA	21,982.00	152	2013-07-11	21,982.00	-	-	I.
6	ATI-100-E00-012128	EQUIPO DE SONIDO	10,993.32	152	2013-07-11	10,993.32	-	-	I.
6	ATI-100-E00-012224	CALENTADOR	16,980.08	376	2013-08-29	16,980.08	-	-	I.
6	ATI-100-E00-012702	ENGARGOLADORA	3,598.32	138	2013-10-15	3,598.32	-	-	I.
6	ATI-100-E00-012832	ARCHIVERO	6,560.96	1123	2013-12-31	6,560.96	-	-	I.
6	ATI-100-E00-012833	ARCHIVERO	8,110.72	1123	2013-12-31	8,110.72	-	-	I.
6	ATI-100-E00-012834	MODULO	15,335.20	1123	2013-12-31	15,335.20	-	-	I.
6	ATI-100-E00-012835	MODULO	14,300.48	1123	2013-12-31	14,300.48	-	-	I.
6	ATI-100-E00-012836	MODULO	12,630.08	1123	2013-12-31	12,630.08	-	-	I.
6	ATI-100-E00-012837	GABINETE	4,281.57	1123	2013-12-31	4,281.57	-	-	I.
6	ATI-100-E00-012838	MESA	4,036.80	1123	2013-12-31	4,036.80	-	-	I.
6	ATI-100-E00-012888	GABINETE PARA CABLEADO	23,316.00	1416	2013-12-31	23,316.00	-	-	I.
6	ATI-100-E00-012951	PROYECTOR	31,320.00	1336	2013-12-31	31,320.00	-	-	I.
6	ATI-100-E00-013030	GABINETE	4,281.57	1123	2013-12-31	4,281.57	-	-	I.
6	ATI-100-E00-013203	AIRE ACONDICIONADO	42,765.72	74	2014-06-10	42,765.72	-	-	I.
6	ATI-100-E00-013403	AIRE ACONDICIONADO	32,004.40	171	2014-09-09	32,004.40	-	-	I.
6	ATI-100-E00-013404	AIRE ACONDICIONADO	12,644.00	171	2014-09-09	12,644.00	-	-	I.
6	ATI-100-E00-013405	AIRE ACONDICIONADO	12,644.00	171	2014-09-09	12,644.00	-	-	I.
6	ATI-100-E00-013406	AIRE ACONDICIONADO	12,644.00	171	2014-09-09	12,644.00	-	-	I.
6	ATI-100-E00-013432	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013441	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013445	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013448	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013449	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013459	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013460	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013461	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013462	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-E00-013463	ROTAFOLIO	3,841.05	112	2014-10-06	3,841.05	-	-	I.
6	ATI-100-E00-013476	BOILER	5,723.30	371	2014-10-17	5,723.30	-	-	I.
6	ATI-100-E00-013559	EQUIPO DE AUTOMATIZACION	104,605.90	186	2014-11-13	104,605.90	-	-	I.
6	ATI-100-F00-003111	ARCHIVERO	2,173.50	317	2014-06-26	2,173.50	-	-	I.
6	ATI-100-F00-003141	ARCHIVERO	1,863.58	277	1998-02-28	1,863.58	-	-	I.
6	ATI-100-F00-003321	ARCHIVERO	1,551.81	317	2014-06-26	1,551.81	-	-	I.
6	ATI-100-F00-003667	DESTRUCTORA	1,012.00	351	1998-08-31	1,012.00	-	-	I.
6	ATI-100-F00-003675	CREDENZA	1,465.00	362	1998-08-31	1,465.00	-	-	I.
6	ATI-100-F00-003677	ESCRITORIO	2,505.00	362	1998-08-31	2,505.00	-	-	I.
6	ATI-100-F00-003678	ARCHIVERO	1,529.50	407	1999-05-31	1,529.50	-	-	I.
6	ATI-100-F00-003679	ARCHIVERO	1,917.00	362	1998-08-31	1,917.00	-	-	I.
6	ATI-100-F00-003681	ARCHIVERO	1,374.48	317	2014-06-26	1,374.48	-	-	I.
6	ATI-100-F00-003682	ARCHIVERO	1,374.48	317	2014-06-26	1,374.48	-	-	I.
6	ATI-100-F00-003697	ARCHIVERO	2,272.40	317	2014-06-26	2,272.40	-	-	I.
6	ATI-100-F00-003700	ARCHIVERO	1,374.48	317	2014-06-26	1,374.48	-	-	I.
6	ATI-100-F00-003702	ARCHIVERO	1,374.48	317	2014-06-26	1,374.48	-	-	I.
6	ATI-100-F00-003704	ARCHIVERO	1,374.48	317	2014-06-26	1,374.48	-	-	I.
6	ATI-100-F00-003705	ARCHIVERO	1,374.48	317	2014-06-26	1,374.48	-	-	I.
6	ATI-100-F00-003706	ARCHIVERO	1,374.48	317	2014-06-26	1,374.48	-	-	I.
6	ATI-100-F00-003742	GABINETE	1,074.33	317	2014-06-26	1,074.33	-	-	I.
6	ATI-100-F00-003743	GABINETE	1,074.33	317	2014-06-26	1,074.33	-	-	I.
6	ATI-100-F00-003751	PEDESTAL	1,074.33	482	1999-07-31	1,074.33	-	-	I.
6	ATI-100-F00-003753	PEDESTAL	1,074.33	482	1999-07-31	1,074.33	-	-	I.
6	ATI-100-F00-003755	ARCHIVERO	1,176.11	317	2014-06-26	1,176.11	-	-	I.
6	ATI-100-F00-003756	GABINETE	1,074.33	317	2014-06-26	1,074.33	-	-	I.
6	ATI-100-F00-003759	ARCHIVERO	1,618.74	482	1999-07-31	1,618.74	-	-	I.
6	ATI-100-F00-003760	ARCHIVERO	1,349.23	317	2014-06-26	1,349.23	-	-	I.
6	ATI-100-F00-003761	ARCHIVERO	1,638.75	407	1999-05-31	1,638.75	-	-	I.
6	ATI-100-F00-003762	ARCHIVERO	1,349.23	317	2014-06-26	1,349.23	-	-	I.
6	ATI-100-F00-003763	ARCHIVERO	1,349.23	317	2014-06-26	1,349.23	-	-	I.
6	ATI-100-F00-003768	ESCRITORIO	1,104.14	317	2014-06-26	1,104.14	-	-	I.
6	ATI-100-F00-003779	CONJUNTO	9,027.50	374	1999-12-31	9,027.50	-	-	I.
6	ATI-100-F00-003789	SILLON	2,070.00	374	1999-12-31	2,070.00	-	-	I.
6	ATI-100-F00-003791	SILLON	3,335.00	374	1999-12-31	3,335.00	-	-	I.
6	ATI-100-F00-003792	SILLON	1,667.50	374	1999-12-31	1,667.50	-	-	I.
6	ATI-100-F00-003795	SILLON	1,667.50	374	1999-12-31	1,667.50	-	-	I.
6	ATI-100-F00-003800	SILLA	1,092.50	374	1999-12-31	1,092.50	-	-	I.
6	ATI-100-F00-003801	SILLA	1,092.50	374	1999-12-31	1,092.50	-	-	I.
6	ATI-100-F00-003802	SILLA	1,092.50	374	1999-12-31	1,092.50	-	-	I.
6	ATI-100-F00-003803	SILLA	1,092.50	374	1999-12-31	1,092.50	-	-	I.
6	ATI-100-F00-003806	SILLA	1,092.50	374	1999-12-31	1,092.50	-	-	I.
6	ATI-100-F00-004963	ESCRITORIO	2,631.20	317	2001-12-31	2,631.20	-	-	I.
6	ATI-100-F00-005013	LIBRERO	1,001.54	317	2014-06-26	1,001.54	-	-	I.
6	ATI-100-F00-005330	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-F00-005335	LIBRERO	2,717.91	317	2014-06-26	2,717.91	-	-	I.
6	ATI-100-F00-005378	ARCHIVERO	2,697.90	317	2014-06-26	2,697.90	-	-	I.
6	ATI-100-F00-005658	PROYECTOR	17,215.50	317	2014-06-26	17,215.50	-	-	I.
6	ATI-100-F00-005852	ESTACION DE TRABAJO	1,100.00	317	2014-06-26	1,100.00	-	-	I.
6	ATI-100-F00-006224	BANCA	2,001.00	317	2014-06-26	2,001.00	-	-	I.
6	ATI-100-F00-006225	SILLON	2,527.70	317	2014-06-26	2,527.70	-	-	I.
6	ATI-100-F00-006274	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-F00-006275	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-F00-006282	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-F00-006283	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-F00-006284	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-F00-006285	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-F00-006289	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-F00-006290	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-F00-006301	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006303	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006309	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-F00-006310	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006311	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006313	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006314	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006315	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006316	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006317	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006319	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006320	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006321	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006323	SILLA	1,144.25	317	2014-06-26	1,144.25	-	-	I.
6	ATI-100-F00-006421	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-F00-006422	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-F00-006423	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-F00-006424	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-F00-006425	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-F00-006426	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-F00-006427	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-F00-006428	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-F00-007025	ARCHIVERO	2,232.84	317	2014-06-26	2,232.84	-	-	I.
6	ATI-100-F00-007026	ARCHIVERO	2,232.84	317	2014-06-26	2,232.84	-	-	I.
6	ATI-100-F00-007027	ARCHIVERO	2,232.84	317	2014-06-26	2,232.84	-	-	I.
6	ATI-100-F00-007222	MESA	3,218.16	317	2014-06-26	3,218.16	-	-	I.
6	ATI-100-F00-007223	MESA	3,218.16	317	2014-06-26	3,218.16	-	-	I.
6	ATI-100-F00-007224	MESA	3,218.16	317	2014-06-26	3,218.16	-	-	I.
6	ATI-100-F00-007225	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007226	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007227	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007228	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007229	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007230	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007231	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007232	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007233	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007234	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007235	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007236	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007237	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007238	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007239	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007241	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007242	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007243	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007244	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007245	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007246	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007247	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007248	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007249	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007250	ARCHIVERO	3,385.14	317	2014-06-26	3,385.14	-	-	I.
6	ATI-100-F00-007251	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007253	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007254	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007255	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007256	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007257	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007258	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007259	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007260	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007261	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007262	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007264	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007265	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007266	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007267	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007268	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007269	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007270	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007271	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007272	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007273	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007274	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007275	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007276	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007278	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007279	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007280	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007281	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007282	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007283	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007284	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007285	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007286	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007287	MESA	1,184.04	317	2014-06-26	1,184.04	-	-	I.
6	ATI-100-F00-007288	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007289	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007290	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007291	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007292	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-F00-007293	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007294	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007295	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007296	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007297	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007298	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007299	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007300	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007301	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007302	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007303	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007304	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007305	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007306	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007307	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007308	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007309	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007310	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007311	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007312	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007313	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007314	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007315	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007316	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007317	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007318	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007319	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007320	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007321	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007322	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007323	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007324	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007325	CAJONERA	1,619.20	317	2014-06-26	1,619.20	-	-	I.
6	ATI-100-F00-007326	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007327	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007328	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007329	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007330	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007331	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007332	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007333	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007334	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007335	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007336	LIBRERO	2,145.44	317	2014-06-26	2,145.44	-	-	I.
6	ATI-100-F00-007337	SILLON	1,912.68	317	2014-06-26	1,912.68	-	-	I.
6	ATI-100-F00-007338	SILLON	1,801.36	317	2014-06-26	1,801.36	-	-	I.
6	ATI-100-F00-007340	SILLON	1,406.68	317	2014-06-26	1,406.68	-	-	I.
6	ATI-100-F00-007341	SILLON	1,406.68	317	2014-06-26	1,406.68	-	-	I.
6	ATI-100-F00-007344	BANCA	1,710.28	317	2014-06-26	1,710.28	-	-	I.
6	ATI-100-F00-008333	LIBRERO	2,593.25	317	2014-06-26	2,593.25	-	-	I.
6	ATI-100-F00-008334	LIBRERO	2,593.25	317	2014-06-26	2,593.25	-	-	I.
6	ATI-100-F00-008335	LIBRERO	2,593.25	317	2014-06-26	2,593.25	-	-	I.
6	ATI-100-F00-008336	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.
6	ATI-100-F00-008337	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.
6	ATI-100-F00-008338	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.
6	ATI-100-F00-008339	ESCRITORIO	2,130.95	317	2014-06-26	2,130.95	-	-	I.
6	ATI-100-F00-008340	ESCRITORIO	2,130.95	317	2014-06-26	2,130.95	-	-	I.
6	ATI-100-F00-008341	ESCRITORIO	2,130.95	317	2014-06-26	2,130.95	-	-	I.
6	ATI-100-F00-008342	ARCHIVERO	2,101.05	317	2014-06-26	2,101.05	-	-	I.
6	ATI-100-F00-008343	LIBRERO	2,737.00	317	2014-06-26	2,737.00	-	-	I.
6	ATI-100-F00-008344	LIBRERO	2,737.00	317	2014-06-26	2,737.00	-	-	I.
6	ATI-100-F00-008346	MUEBLE	2,103.35	317	2014-06-26	2,103.35	-	-	I.
6	ATI-100-F00-008347	MUEBLE	2,103.35	317	2014-06-26	2,103.35	-	-	I.
6	ATI-100-F00-008348	MUEBLE	2,103.35	317	2014-06-26	2,103.35	-	-	I.
6	ATI-100-F00-008354	MESA	5,980.00	317	2014-06-26	5,980.00	-	-	I.
6	ATI-100-F00-009880	FRIGOBAR	3,595.99	317	2014-06-26	3,595.99	-	-	I.
6	ATI-100-F00-009881	PANTALLA	7,412.41	317	2014-06-26	7,412.41	-	-	I.
6	ATI-100-F00-010109	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-F00-010626	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-F00-010627	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-F00-010628	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-F00-010629	CUBIERTA RECTANGULAR	10,844.78	317	2014-06-26	10,844.78	-	-	I.
6	ATI-100-F00-010630	CUBIERTA RECTANGULAR	10,844.78	317	2014-06-26	10,844.78	-	-	I.
6	ATI-100-F00-010631	CUBIERTA RECTANGULAR	10,844.78	317	2014-06-26	10,844.78	-	-	I.
6	ATI-100-F00-010632	CUBIERTA RECTANGULAR	10,844.78	317	2014-06-26	10,844.78	-	-	I.
6	ATI-100-F00-010633	CUBIERTA RECTANGULAR	10,844.78	317	2014-06-26	10,844.78	-	-	I.
6	ATI-100-F00-010634	CUBIERTA RECTANGULAR	10,844.78	317	2014-06-26	10,844.78	-	-	I.
6	ATI-100-F00-010648	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-F00-010649	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-F00-010656	CUBIERTA RECTANGULAR	8,347.56	317	2014-06-26	8,347.56	-	-	I.
6	ATI-100-F00-010657	CUBIERTA RECTANGULAR	8,347.56	317	2014-06-26	8,347.56	-	-	I.
6	ATI-100-F00-011276	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-F00-011277	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-F00-011279	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-F00-011280	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-F00-011282	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-F00-011991	ESCRITORIO	4,976.40	317	2014-06-26	4,976.40	-	-	I.
6	ATI-100-F00-011992	ESCRITORIO	4,976.40	317	2014-06-26	4,976.40	-	-	I.
6	ATI-100-F00-011993	ESCRITORIO	4,976.40	317	2014-06-26	4,976.40	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-F00-012226	CASA	19,998.40	383	2013-08-29	19,998.40	-	-	I.
6	ATI-100-F00-013450	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-F00-033938	ESTACIÓN DE TRABAJO	6,470.99	506	2016-12-30	6,470.99	-	-	I.
6	ATI-100-F00-033939	ESTACIÓN DE TRABAJO	6,470.99	506	2016-12-30	6,470.99	-	-	I.
6	ATI-100-F00-033940	ESTACIÓN DE TRABAJO	6,470.99	506	2016-12-30	6,470.99	-	-	I.
6	ATI-100-F00-033941	ESCRITORIO EN L	4,411.96	506	2016-12-30	4,411.96	-	-	I.
6	ATI-100-F00-033944	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033945	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033947	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033948	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033949	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033950	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033951	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033952	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033953	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033954	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033955	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033956	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033957	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033958	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033959	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033960	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033961	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033962	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033963	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033964	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033965	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033966	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033967	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033970	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033971	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033972	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033973	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033974	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033975	ESTACION DE TRABAJO	4,296.55	506	2016-12-30	4,296.55	-	-	I.
6	ATI-100-F00-033977	RECEPCIÓN	6,681.95	506	2016-12-30	6,681.95	-	-	I.
6	ATI-100-F00-033978	MESA DE JUNTAS	7,974.30	506	2016-12-30	7,974.30	-	-	I.
6	ATI-100-F00-033979	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033981	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033982	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033983	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033984	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033985	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033986	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033987	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033988	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033989	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033990	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033991	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033992	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033993	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033994	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033995	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033996	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033997	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033998	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-033999	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034000	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034001	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034002	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034003	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034004	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034005	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034006	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034007	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034008	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034010	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034011	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034012	ARCHIVERO	3,570.82	506	2016-12-30	3,570.82	-	-	I.
6	ATI-100-F00-034035	CPU	29,000.00	351	2016-12-22	29,000.00	-	-	I.
6	ATI-100-F00-034036	CPU	29,000.00	351	2016-12-22	29,000.00	-	-	I.
6	ATI-100-F00-034041	ESCRITORIO	33,988.00	201	2016-12-13	33,988.00	-	-	I.
6	ATI-100-F00-034042	LIBRERO	12,992.00	201	2016-12-13	12,992.00	-	-	I.
6	ATI-100-F00-034043	CREDENZA	16,704.00	201	2016-12-13	16,704.00	-	-	I.
6	ATI-100-F00-034045	MESA DE JUNTAS	25,636.00	201	2016-12-13	25,636.00	-	-	I.
6	ATI-100-G00-003030	SILLA	1,053.75	317	2014-06-26	1,053.75	-	-	I.
6	ATI-100-G00-003790	SILLON	2,070.00	374	1999-12-31	2,070.00	-	-	I.
6	ATI-100-G00-004973	MESA	1,348.95	317	2001-12-31	1,348.95	-	-	I.
6	ATI-100-G00-004978	ESCRITORIO	1,413.35	317	2001-12-31	1,413.35	-	-	I.
6	ATI-100-G00-004980	ESCRITORIO	1,413.35	317	2001-12-31	1,413.35	-	-	I.
6	ATI-100-G00-005050	SILLON	1,183.35	317	2014-06-26	1,183.35	-	-	I.
6	ATI-100-G00-005556	MODULO DE OFICINA	15,693.19	317	2014-06-26	15,693.19	-	-	I.
6	ATI-100-G00-008713	ARCHIVERO	2,645.00	317	2014-06-26	2,645.00	-	-	I.
6	ATI-100-G00-009073	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-G00-009082	LIBRERO	6,250.71	317	2014-06-26	6,250.71	-	-	I.
6	ATI-100-G00-009083	MODULO DE OFICINA	14,859.50	317	2014-06-26	14,859.50	-	-	I.
6	ATI-100-G00-010470	MODULO	39,581.24	317	2014-06-26	39,581.24	-	-	I.
6	ATI-100-G00-010519	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-G00-010520	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-G00-010521	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-G00-010522	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-G00-010523	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-G00-010524	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-G00-010525	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-G00-010567	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-G00-010652	CUBIERTA RECTANGULAR	8,347.56	317	2014-06-26	8,347.56	-	-	I.
6	ATI-100-G00-010653	CUBIERTA RECTANGULAR	8,347.56	317	2014-06-26	8,347.56	-	-	I.
6	ATI-100-G00-010692	RECEPCION	41,329.57	317	2014-06-26	41,329.57	-	-	I.
6	ATI-100-G00-010734	MESA	27,980.14	317	2014-06-26	27,980.14	-	-	I.
6	ATI-100-G00-010753	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-G00-010834	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010835	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010836	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010837	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010838	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010839	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010840	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010841	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010842	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-010843	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-G00-011000	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-G00-011205	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011206	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011207	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011208	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011210	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011211	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011213	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011214	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011215	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011216	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011217	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011218	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011219	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011220	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011221	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011222	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011223	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-G00-011397	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011398	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011399	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011400	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011401	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011404	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011405	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011406	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011409	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011410	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-011411	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-G00-033650	ENGARGOLADORA	2,985.55	146	2016-06-14	2,985.55	-	-	I.
6	ATI-100-G00-033808	PROYECTOR	14,998.80	157	2016-10-18	14,998.80	-	-	I.
6	ATI-100-G00-034238	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-G00-034239	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-G00-034243	ESCRITORIO	3,178.41	883	2016-12-30	3,178.41	-	-	I.
6	ATI-100-H00-003007	CREDENZA	3,521.76	549	1998-12-31	3,521.76	-	-	I.
6	ATI-100-H00-003044	ESCRITORIO	4,533.76	317	2014-06-26	4,533.76	-	-	I.
6	ATI-100-H00-003053	PEDESTAL	1,454.52	579	1998-12-31	1,454.52	-	-	I.
6	ATI-100-H00-003061	ESCRITORIO	3,306.25	317	2014-06-26	3,306.25	-	-	I.
6	ATI-100-H00-003114	ARCHIVERO	1,949.25	317	2014-06-26	1,949.25	-	-	I.
6	ATI-100-H00-003119	ESCRITORIO	2,875.00	317	2014-06-26	2,875.00	-	-	I.
6	ATI-100-H00-003348	ESCRITORIO	2,645.00	317	2014-06-26	2,645.00	-	-	I.
6	ATI-100-H00-003351	ARCHIVERO	4,226.25	122	2000-12-30	4,226.25	-	-	I.
6	ATI-100-H00-003643	ESCRITORIO	1,844.60	317	2014-06-26	1,844.60	-	-	I.
6	ATI-100-H00-003854	ARCHIVERO	2,127.50	308	1999-11-30	2,127.50	-	-	I.
6	ATI-100-H00-003858	SILLON	1,667.50	374	1999-12-31	1,667.50	-	-	I.
6	ATI-100-H00-003981	ARCHIVERO	2,397.75	317	2014-06-26	2,397.75	-	-	I.
6	ATI-100-H00-005198	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-H00-005243	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-H00-005283	ARCHIVERO	2,187.99	317	2014-06-26	2,187.99	-	-	I.
6	ATI-100-H00-005284	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-H00-005285	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-H00-005302	ESCRITORIO	2,235.78	317	2014-06-26	2,235.78	-	-	I.
6	ATI-100-H00-005304	ESCRITORIO	2,235.78	317	2014-06-26	2,235.78	-	-	I.
6	ATI-100-H00-005306	ESCRITORIO	2,235.78	317	2014-06-26	2,235.78	-	-	I.
6	ATI-100-H00-005314	ARCHIVERO	2,635.98	317	2014-06-26	2,635.98	-	-	I.
6	ATI-100-H00-005352	ESCRITORIO	1,848.51	317	2014-06-26	1,848.51	-	-	I.
6	ATI-100-H00-005353	ESCRITORIO	1,848.51	317	2014-06-26	1,848.51	-	-	I.
6	ATI-100-H00-005354	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-H00-005355	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-H00-005356	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-H00-005357	ARCHIVERO	1,986.05	317	2014-06-26	1,986.05	-	-	I.
6	ATI-100-H00-005358	ARCHIVERO	1,986.05	317	2014-06-26	1,986.05	-	-	I.
6	ATI-100-H00-005362	GABINETE	2,973.90	317	2014-06-26	2,973.90	-	-	I.
6	ATI-100-H00-005364	LOCKER	1,059.15	317	2014-06-26	1,059.15	-	-	I.
6	ATI-100-H00-005365	LOCKER	1,059.15	317	2014-06-26	1,059.15	-	-	I.
6	ATI-100-H00-005478	MESA	1,040.75	317	2014-06-26	1,040.75	-	-	I.
6	ATI-100-H00-005480	ARCHIVERO	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-H00-005481	ARCHIVERO	2,185.00	317	2014-06-26	2,185.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-H00-005482	ARCHIVERO	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-H00-005483	ARCHIVERO	2,185.00	317	2014-06-26	2,185.00	-	-	I.
6	ATI-100-H00-005626	LIBRERO	1,960.87	317	2014-06-26	1,960.87	-	-	I.
6	ATI-100-H00-006131	ESCRITORIO	1,460.50	317	2014-06-26	1,460.50	-	-	I.
6	ATI-100-H00-006132	ESCRITORIO	1,460.50	317	2014-06-26	1,460.50	-	-	I.
6	ATI-100-H00-006133	ESCRITORIO	1,460.50	317	2014-06-26	1,460.50	-	-	I.
6	ATI-100-H00-006134	ESCRITORIO	1,725.00	317	2014-06-26	1,725.00	-	-	I.
6	ATI-100-H00-006234	SILLON	1,023.50	317	2014-06-26	1,023.50	-	-	I.
6	ATI-100-H00-006235	SILLON	1,023.50	317	2014-06-26	1,023.50	-	-	I.
6	ATI-100-H00-006361	MAMPARA	1,260.98	317	2014-06-26	1,260.98	-	-	I.
6	ATI-100-H00-006378	JUEGO SECRETARIAL	2,945.15	317	2014-06-26	2,945.15	-	-	I.
6	ATI-100-H00-006379	JUEGO SECRETARIAL	2,945.15	317	2014-06-26	2,945.15	-	-	I.
6	ATI-100-H00-006380	JUEGO SECRETARIAL	2,945.15	317	2014-06-26	2,945.15	-	-	I.
6	ATI-100-H00-006418	ARCHIVERO	3,093.50	317	2014-06-26	3,093.50	-	-	I.
6	ATI-100-H00-006430	MAMPARA	1,131.60	184	2004-04-30	1,131.60	-	-	I.
6	ATI-100-H00-006432	MAMPARA	1,131.60	184	2004-04-30	1,131.60	-	-	I.
6	ATI-100-H00-006646	ARCHIVERO	2,704.46	317	2014-06-26	2,704.46	-	-	I.
6	ATI-100-H00-006777	GABINETE	1,507.40	317	2014-06-26	1,507.40	-	-	I.
6	ATI-100-H00-006778	GABINETE	1,507.40	317	2014-06-26	1,507.40	-	-	I.
6	ATI-100-H00-007973	TANQUE	69,000.00	440	2016-06-30	69,000.00	-	-	I.
6	ATI-100-H00-008698	ESCRITORIO	2,705.95	317	2014-06-26	2,705.95	-	-	I.
6	ATI-100-H00-008745	ARCHIVERO	2,645.00	317	2014-06-26	2,645.00	-	-	I.
6	ATI-100-H00-008746	LIBRERO	2,472.50	317	2014-06-26	2,472.50	-	-	I.
6	ATI-100-H00-008747	ESTANTE	476,387.50	317	2014-06-26	476,387.50	-	-	I.
6	ATI-100-H00-008748	ESTANTE	275,195.00	317	2014-06-26	275,195.00	-	-	I.
6	ATI-100-H00-008749	ESTANTE	335,800.00	317	2014-06-26	335,800.00	-	-	I.
6	ATI-100-H00-009862	ARCHIVERO	4,638.84	317	2014-06-26	4,638.84	-	-	I.
6	ATI-100-H00-009886	PROYECTOR	11,838.95	317	2014-06-26	11,838.95	-	-	I.
6	ATI-100-H00-009887	PROYECTOR	11,838.95	317	2014-06-26	11,838.95	-	-	I.
6	ATI-100-H00-009888	PROYECTOR	11,838.95	317	2014-06-26	11,838.95	-	-	I.
6	ATI-100-H00-010099	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-H00-010469	MODULO	39,581.24	317	2014-06-26	39,581.24	-	-	I.
6	ATI-100-H00-010485	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-H00-010486	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-H00-010518	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-H00-010562	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-H00-010563	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-H00-010564	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-H00-010565	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-H00-010566	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-H00-010588	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-H00-010589	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-H00-010590	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-H00-010591	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-H00-010592	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-H00-010635	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010636	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010637	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010638	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010639	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010640	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010641	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010642	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010643	CUBIERTA RECTANGULAR	7,926.40	317	2014-06-26	7,926.40	-	-	I.
6	ATI-100-H00-010650	CUBIERTA RECTANGULAR	8,347.56	317	2014-06-26	8,347.56	-	-	I.
6	ATI-100-H00-010651	CUBIERTA RECTANGULAR	8,347.56	317	2014-06-26	8,347.56	-	-	I.
6	ATI-100-H00-010675	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010676	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010677	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010678	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010679	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010680	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010681	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010682	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010683	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010684	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010685	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010686	CUBIERTA RECTANGULAR	7,505.25	317	2014-06-26	7,505.25	-	-	I.
6	ATI-100-H00-010690	RECEPCION	41,329.57	317	2014-06-26	41,329.57	-	-	I.
6	ATI-100-H00-010691	RECEPCION	41,329.57	317	2014-06-26	41,329.57	-	-	I.
6	ATI-100-H00-010733	MESA	27,980.14	317	2014-06-26	27,980.14	-	-	I.
6	ATI-100-H00-010752	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-H00-010822	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010823	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010824	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010825	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010826	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010827	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010828	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010829	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010830	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010831	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010832	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010833	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-H00-010967	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-H00-010968	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-H00-010969	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-H00-010970	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-H00-010971	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-H00-010997	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-H00-010998	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-H00-010999	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-H00-011039	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-H00-011040	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-H00-011041	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-H00-011042	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-H00-011043	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-H00-011044	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-H00-011045	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-H00-011046	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-H00-011173	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011174	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011175	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011176	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011177	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011178	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011179	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011180	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011181	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011182	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011183	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011184	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011185	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011186	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011187	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011188	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011189	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011190	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011191	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011192	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011193	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011194	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011195	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011196	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011197	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011198	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011199	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011201	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011202	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011203	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011204	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-H00-011379	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011380	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011381	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011382	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011383	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011384	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011385	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011386	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011387	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011388	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011389	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011390	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011391	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011392	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011393	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011394	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011395	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-011396	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-H00-015635	HORNO	276,205.37	440	2016-06-30	276,205.37	-	-	I.
6	ATI-100-I01-003012	ARCHIVERO	1,233.38	549	1998-12-31	1,233.38	-	-	I.
6	ATI-100-I01-003014	ARCHIVERO	1,233.38	549	1998-12-31	1,233.38	-	-	I.
6	ATI-100-I01-003021	ARCHIVERO	1,233.38	549	1998-12-31	1,233.38	-	-	I.
6	ATI-100-I01-003022	ARCHIVERO	1,233.38	549	1998-12-31	1,233.38	-	-	I.
6	ATI-100-I01-003039	MESA	3,277.50	317	2014-06-26	3,277.50	-	-	I.
6	ATI-100-I01-003041	GABINETE	2,400.05	290	1999-05-31	2,400.05	-	-	I.
6	ATI-100-I01-003042	GABINETE	2,400.05	290	1999-05-31	2,400.05	-	-	I.
6	ATI-100-I01-003136	ARCHIVERO	1,730.46	317	2014-06-26	1,730.46	-	-	I.
6	ATI-100-I01-003310	SILLON	2,589.23	317	2014-06-26	2,589.23	-	-	I.
6	ATI-100-I01-003349	ARCHIVERO	1,597.35	317	2014-06-26	1,597.35	-	-	I.
6	ATI-100-I01-003564	MESA	2,112.55	208	1998-07-31	2,112.55	-	-	I.
6	ATI-100-I01-003566	CAFETERA	1,184.50	317	2014-06-26	1,184.50	-	-	I.
6	ATI-100-I01-003596	MESA	2,760.00	317	2014-06-26	2,760.00	-	-	I.
6	ATI-100-I01-003642	ESCRITORIO	1,844.60	317	2014-06-26	1,844.60	-	-	I.
6	ATI-100-I01-003663	ESCRITORIO	1,564.00	345	1998-05-30	1,564.00	-	-	I.
6	ATI-100-I01-003665	ESCRITORIO	1,564.00	345	1998-05-30	1,564.00	-	-	I.
6	ATI-100-I01-003666	ESCRITORIO	1,564.00	345	1998-05-30	1,564.00	-	-	I.
6	ATI-100-I01-003767	ESCRITORIO	3,335.00	317	2014-06-26	3,335.00	-	-	I.
6	ATI-100-I01-003999	ECUALIZADOR	6,455.58	588	2000-07-31	6,455.58	-	-	I.
6	ATI-100-I01-004000	ECUALIZADOR	3,351.79	588	2000-07-31	3,351.79	-	-	I.
6	ATI-100-I01-004013	BAFLE	7,879.66	588	2000-07-31	7,879.66	-	-	I.
6	ATI-100-I01-004014	BAFLE	7,879.66	588	2000-07-31	7,879.66	-	-	I.
6	ATI-100-I01-004034	NICHO	2,070.00	43	2000-03-31	2,070.00	-	-	I.
6	ATI-100-I01-004035	NICHO	2,070.00	43	2000-03-31	2,070.00	-	-	I.
6	ATI-100-I01-004040	MICROFONO	1,365.62	588	2000-07-31	1,365.62	-	-	I.
6	ATI-100-I01-004041	MICROFONO	1,365.62	588	2000-07-31	1,365.62	-	-	I.
6	ATI-100-I01-004125	ESCRITORIO	5,221.00	317	2014-06-26	5,221.00	-	-	I.
6	ATI-100-I01-004129	ARCHIVERO	3,222.30	435	1998-09-30	3,222.30	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Fisico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-I01-004143	ESCRITORIO	2,587.50	317	2014-06-26	2,587.50	-	-	I.
6	ATI-100-I01-005005	ARCHIVERO	1,005.69	317	2014-06-26	1,005.69	-	-	I.
6	ATI-100-I01-005201	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-I01-005210	ESCRITORIO	3,191.94	317	2014-06-26	3,191.94	-	-	I.
6	ATI-100-I01-005305	ESCRITORIO	2,235.78	317	2014-06-26	2,235.78	-	-	I.
6	ATI-100-I01-005308	ESCRITORIO	2,235.78	317	2014-06-26	2,235.78	-	-	I.
6	ATI-100-I01-005312	ARCHIVERO	1,742.87	317	2014-06-26	1,742.87	-	-	I.
6	ATI-100-I01-005555	MODULO DE OFICINA	18,556.69	317	2014-06-26	18,556.69	-	-	I.
6	ATI-100-I01-005797	MESA	6,440.29	317	2014-06-26	6,440.29	-	-	I.
6	ATI-100-I01-005798	SILLON	3,444.83	317	2014-06-26	3,444.83	-	-	I.
6	ATI-100-I01-005804	SILLON	1,071.23	317	2014-06-26	1,071.23	-	-	I.
6	ATI-100-I01-006229	ESCRITORIO	2,530.00	89	2004-10-30	2,530.00	-	-	I.
6	ATI-100-I01-006279	ESCRITORIO	2,463.30	317	2014-06-26	2,463.30	-	-	I.
6	ATI-100-I01-006497	MODULO	11,155.00	317	2014-06-26	11,155.00	-	-	I.
6	ATI-100-I01-006498	MODULO	9,200.00	317	2014-06-26	9,200.00	-	-	I.
6	ATI-100-I01-006499	LIBRERO	8,395.00	317	2014-06-26	8,395.00	-	-	I.
6	ATI-100-I01-006513	SILLON	4,340.79	317	2014-06-26	4,340.79	-	-	I.
6	ATI-100-I01-006645	ESQUINERO	2,447.78	317	2014-06-26	2,447.78	-	-	I.
6	ATI-100-I01-006807	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-I01-007624	MESA	3,868.60	317	2014-06-26	3,868.60	-	-	I.
6	ATI-100-I01-008305	SILLA	1,938.90	317	2014-06-26	1,938.90	-	-	I.
6	ATI-100-I01-008537	ESCRITORIO	2,932.50	317	2014-06-26	2,932.50	-	-	I.
6	ATI-100-I01-008640	PENINSULAR	24,242.00	317	2014-06-26	24,242.00	-	-	I.
6	ATI-100-I01-008641	ESCRITORIO	5,290.00	317	2014-06-26	5,290.00	-	-	I.
6	ATI-100-I01-008644	SILLON	2,047.00	317	2014-06-26	2,047.00	-	-	I.
6	ATI-100-I01-008645	GABINETE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-I01-008646	GABINETE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-I01-008648	GABINETE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-I01-008649	GABINETE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-I01-008650	GABINETE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-I01-008651	GABINETE	2,070.00	317	2014-06-26	2,070.00	-	-	I.
6	ATI-100-I01-008653	RECEPCION	18,332.15	317	2014-06-26	18,332.15	-	-	I.
6	ATI-100-I01-009157	TABLERO	17,250.00	317	2014-06-26	17,250.00	-	-	I.
6	ATI-100-I01-009158	TABLERO	38,525.00	317	2014-06-26	38,525.00	-	-	I.
6	ATI-100-I01-009159	TABLERO	38,525.00	317	2014-06-26	38,525.00	-	-	I.
6	ATI-100-I01-009776	CONSOLA	12,275.12	317	2014-06-26	12,275.12	-	-	I.
6	ATI-100-I01-009777	CONSOLA	12,275.12	317	2014-06-26	12,275.12	-	-	I.
6	ATI-100-I01-009780	PANTALLA	2,291.00	317	2014-06-26	2,291.00	-	-	I.
6	ATI-100-I01-009781	PANTALLA	2,291.00	317	2014-06-26	2,291.00	-	-	I.
6	ATI-100-I01-009782	PANTALLA	2,291.00	317	2014-06-26	2,291.00	-	-	I.
6	ATI-100-I01-009793	BAFLE	8,120.00	317	2014-06-26	8,120.00	-	-	I.
6	ATI-100-I01-009866	ARCHIVERO	4,638.84	317	2014-06-26	4,638.84	-	-	I.
6	ATI-100-I01-009867	ARCHIVERO	4,638.84	317	2014-06-26	4,638.84	-	-	I.
6	ATI-100-I01-009870	SILLON	2,270.17	317	2014-06-26	2,270.17	-	-	I.
6	ATI-100-I01-009871	SILLON	2,270.17	317	2014-06-26	2,270.17	-	-	I.
6	ATI-100-I01-009872	SILLON	2,270.17	317	2014-06-26	2,270.17	-	-	I.
6	ATI-100-I01-009873	SILLON	2,270.17	317	2014-06-26	2,270.17	-	-	I.
6	ATI-100-I01-009874	SILLON	2,270.17	317	2014-06-26	2,270.17	-	-	I.
6	ATI-100-I01-009875	SILLON	2,270.17	317	2014-06-26	2,270.17	-	-	I.
6	ATI-100-I01-009876	SILLON	2,270.17	317	2014-06-26	2,270.17	-	-	I.
6	ATI-100-I01-009877	SILLON	2,270.17	317	2014-06-26	2,270.17	-	-	I.
6	ATI-100-I01-009878	SILLON	4,436.22	317	2014-06-26	4,436.22	-	-	I.
6	ATI-100-I01-009976	PROYECTOR	34,102.84	317	2014-06-26	34,102.84	-	-	I.
6	ATI-100-I01-009991	ESCRITORIO	5,152.72	317	2014-06-26	5,152.72	-	-	I.
6	ATI-100-I01-009994	ESCRITORIO	2,484.72	317	2014-06-26	2,484.72	-	-	I.
6	ATI-100-I01-010102	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-I01-010270	ASPIRADORA	16,495.20	317	2014-06-26	16,495.20	-	-	I.
6	ATI-100-I01-010271	ASPIRADORA	16,495.20	317	2014-06-26	16,495.20	-	-	I.
6	ATI-100-I01-010272	ASPIRADORA	16,495.20	317	2014-06-26	16,495.20	-	-	I.
6	ATI-100-I01-010471	MODULO	39,581.24	317	2014-06-26	39,581.24	-	-	I.
6	ATI-100-I01-010526	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-I01-010527	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-I01-010568	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010569	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010570	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010571	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010572	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010573	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010574	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010575	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010576	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-I01-010585	MODULO	13,566.17	317	2014-06-26	13,566.17	-	-	I.
6	ATI-100-I01-010586	MODULO	13,566.17	317	2014-06-26	13,566.17	-	-	I.
6	ATI-100-I01-010593	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-I01-010594	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-I01-010595	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-I01-010596	MODULO	23,869.15	317	2014-06-26	23,869.15	-	-	I.
6	ATI-100-I01-010602	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010603	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010604	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010605	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010606	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010607	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010608	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010609	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010610	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010611	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010613	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010615	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-I01-010616	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010617	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010618	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010619	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-I01-010672	CUBIERTA RECTANGULAR	13,409.09	317	2014-06-26	13,409.09	-	-	I.
6	ATI-100-I01-010673	CUBIERTA RECTANGULAR	10,238.39	317	2014-06-26	10,238.39	-	-	I.
6	ATI-100-I01-010674	CUBIERTA RECTANGULAR	10,238.39	317	2014-06-26	10,238.39	-	-	I.
6	ATI-100-I01-010693	RECEPCION	41,329.57	317	2014-06-26	41,329.57	-	-	I.
6	ATI-100-I01-010735	MESA	27,980.14	317	2014-06-26	27,980.14	-	-	I.
6	ATI-100-I01-010754	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-I01-010844	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-I01-010845	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-I01-010846	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-I01-010847	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-I01-010848	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-I01-010849	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-I01-010854	ARCHIVERO	18,087.30	317	2014-06-26	18,087.30	-	-	I.
6	ATI-100-I01-011001	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-I01-011047	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-I01-011048	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-I01-011049	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-I01-011050	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-I01-011051	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-I01-011052	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-I01-011226	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011227	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011228	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011229	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011230	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011231	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011233	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011235	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011236	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011237	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011241	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011243	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011244	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011245	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011246	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011247	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011249	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011250	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011251	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011252	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011253	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011254	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011255	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011256	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011257	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011258	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011259	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011260	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-I01-011331	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011349	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011354	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011413	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011414	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011416	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011417	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011418	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011419	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011421	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011422	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011423	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011424	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011425	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011428	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011429	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011430	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011431	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011432	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-I01-011518	ARCHIVERO	4,541.40	317	2014-06-26	4,541.40	-	-	I.
6	ATI-100-I01-011519	ARCHIVERO	4,541.40	317	2014-06-26	4,541.40	-	-	I.
6	ATI-100-I01-011520	ARCHIVERO	4,541.40	317	2014-06-26	4,541.40	-	-	I.
6	ATI-100-I01-011521	ARCHIVERO	4,541.40	317	2014-06-26	4,541.40	-	-	I.
6	ATI-100-I01-011522	ARCHIVERO	4,541.40	317	2014-06-26	4,541.40	-	-	I.
6	ATI-100-I01-011523	ARCHIVERO	4,541.40	317	2014-06-26	4,541.40	-	-	I.
6	ATI-100-I01-011578	BAFLE	4,118.00	317	2014-06-26	4,118.00	-	-	I.
6	ATI-100-I01-011579	BAFLE	4,118.00	317	2014-06-26	4,118.00	-	-	I.
6	ATI-100-I01-011941	ARCHIVERO	3,242.20	317	2014-06-26	3,242.20	-	-	I.
6	ATI-100-I01-011990	MESA	4,628.40	317	2014-06-26	4,628.40	-	-	I.
6	ATI-100-I01-012877	CONSOLA	5,177.31	1310	2013-12-31	5,177.31	-	-	I.
6	ATI-100-I01-012879	ECUALIZADOR	13,170.64	1310	2013-12-31	13,170.64	-	-	I.
6	ATI-100-I01-012882	SOPORTE	4,059.99	1310	2013-12-31	4,059.99	-	-	I.
6	ATI-100-I01-012990	CONSOLA	46,816.44	1444	2013-12-31	46,816.44	-	-	I.
6	ATI-100-I01-013451	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-I01-014669	SILLA	2,853.75	138	2015-04-17	2,853.75	-	-	I.
6	ATI-100-I01-033841	PIZARRON	3,308.32	34	2016-11-09	3,308.32	-	-	I.
6	ATI-100-I01-034124	ARCHIVERO	4,756.00	401	2016-12-26	4,756.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-I01-034125	ARCHIVERO	4,756.00	401	2016-12-26	4,756.00	-	-	I.
6	ATI-100-I01-034126	ARCHIVERO	4,756.00	401	2016-12-26	4,756.00	-	-	I.
6	ATI-100-I01-034127	ARCHIVERO	4,756.00	401	2016-12-26	4,756.00	-	-	I.
6	ATI-100-I01-034128	ARCHIVERO	4,756.00	401	2016-12-26	4,756.00	-	-	I.
6	ATI-100-I01-034129	ARCHIVERO	4,756.00	401	2016-12-26	4,756.00	-	-	I.
6	ATI-100-I01-034130	ARCHIVERO	4,756.00	401	2016-12-26	4,756.00	-	-	I.
6	ATI-100-I01-034131	JUEGO EJECUTIVO	9,082.80	401	2016-12-26	9,082.80	-	-	I.
6	ATI-100-I01-034132	JUEGO EJECUTIVO	9,082.80	401	2016-12-26	9,082.80	-	-	I.
6	ATI-100-I01-034133	MODULO OPERATIVO	12,180.00	401	2016-12-26	12,180.00	-	-	I.
6	ATI-100-I01-034134	MODULO OPERATIVO	12,180.00	401	2016-12-26	12,180.00	-	-	I.
6	ATI-100-I01-034135	MODULO OPERATIVO	12,180.00	401	2016-12-26	12,180.00	-	-	I.
6	ATI-100-I01-034136	MODULO OPERATIVO	12,180.00	401	2016-12-26	12,180.00	-	-	I.
6	ATI-100-I01-034137	MODULO OPERATIVO	12,180.00	401	2016-12-26	12,180.00	-	-	I.
6	ATI-100-I01-034138	MODULO OPERATIVO	12,180.00	401	2016-12-26	12,180.00	-	-	I.
6	ATI-100-I01-034139	MODULO OPERATIVO	12,180.00	401	2016-12-26	12,180.00	-	-	I.
6	ATI-100-I01-034140	MODULO OPERATIVO	12,180.00	401	2016-12-26	12,180.00	-	-	I.
6	ATI-100-I01-034141	GABINETE	13,827.20	401	2016-12-26	13,827.20	-	-	I.
6	ATI-100-I01-034142	GABINETE	13,827.20	401	2016-12-26	13,827.20	-	-	I.
6	ATI-100-I01-034143	DESPACHADOR DE AGUA	4,732.80	401	2016-12-26	4,732.80	-	-	I.
6	ATI-100-I01-034144	LIBRERO SUPERIOR	3,462.60	401	2016-12-26	3,462.60	-	-	I.
6	ATI-100-I01-034145	LIBRERO SUPERIOR	3,462.60	401	2016-12-26	3,462.60	-	-	I.
6	ATI-100-I01-034146	LIBRERO SUPERIOR	3,462.60	401	2016-12-26	3,462.60	-	-	I.
6	ATI-100-I01-034147	COMODA	4,524.00	401	2016-12-26	4,524.00	-	-	I.
6	ATI-100-I01-034148	COMODA	4,524.00	401	2016-12-26	4,524.00	-	-	I.
6	ATI-100-I01-034149	COMODA	4,524.00	401	2016-12-26	4,524.00	-	-	I.
6	ATI-100-I01-034150	COMODA	4,524.00	401	2016-12-26	4,524.00	-	-	I.
6	ATI-100-I01-034151	COMODA	4,524.00	401	2016-12-26	4,524.00	-	-	I.
6	ATI-100-I01-034152	COMODA	4,524.00	401	2016-12-26	4,524.00	-	-	I.
6	ATI-100-I01-034153	COMODA	4,524.00	401	2016-12-26	4,524.00	-	-	I.
6	ATI-100-I01-034154	SILLA EJECUTIVA	2,610.00	401	2016-12-26	2,610.00	-	-	I.
6	ATI-100-I01-034155	SILLA	2,610.00	401	2016-12-26	2,610.00	-	-	I.
6	ATI-100-I01-034156	SILLA	2,610.00	401	2016-12-26	2,610.00	-	-	I.
6	ATI-100-I01-034157	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034158	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034159	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034160	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034161	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034162	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034163	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034164	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034165	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034166	ESCRITORIO	5,637.60	401	2016-12-26	5,637.60	-	-	I.
6	ATI-100-I01-034167	LOCKER	2,900.00	401	2016-12-26	2,900.00	-	-	I.
6	ATI-100-I01-034168	LOCKER	2,900.00	401	2016-12-26	2,900.00	-	-	I.
6	ATI-100-I01-034169	LOCKER	2,900.00	401	2016-12-26	2,900.00	-	-	I.
6	ATI-100-I01-034170	LOCKER	2,900.00	401	2016-12-26	2,900.00	-	-	I.
6	ATI-100-I01-034171	MODULO	21,431.00	401	2016-12-26	21,431.00	-	-	I.
6	ATI-100-I01-034172	RECEPCIÓN	8,352.00	401	2016-12-26	8,352.00	-	-	I.
6	ATI-100-I01-034173	CREDENZA	5,254.80	401	2016-12-26	5,254.80	-	-	I.
6	ATI-100-I01-034174	CREDENZA	5,254.80	401	2016-12-26	5,254.80	-	-	I.
6	ATI-100-I01-034175	CREDENZA	5,254.80	401	2016-12-26	5,254.80	-	-	I.
6	ATI-100-I01-034176	CREDENZA	5,254.80	401	2016-12-26	5,254.80	-	-	I.
6	ATI-100-I01-034177	CREDENZA	5,254.80	401	2016-12-26	5,254.80	-	-	I.
6	ATI-100-I01-034178	GABINETES UNIVERSALES	4,825.60	401	2016-12-26	4,825.60	-	-	I.
6	ATI-100-I01-034179	GABINETES UNIVERSALES	4,825.60	401	2016-12-26	4,825.60	-	-	I.
6	ATI-100-I01-034180	GABINETES UNIVERSALES	4,825.60	401	2016-12-26	4,825.60	-	-	I.
6	ATI-100-I01-034181	SALA DE ESTAR	21,425.20	401	2016-12-26	21,425.20	-	-	I.
6	ATI-100-I01-034183	BAFLE	3,290.92	860	2016-12-30	3,290.92	-	-	I.
6	ATI-100-I01-034349	CONSOLA	76,386.00	887	2016-12-30	76,386.00	-	-	I.
6	ATI-100-I01-034350	BAFLE	6,715.24	887	2016-12-30	6,715.24	-	-	I.
6	ATI-100-I01-034351	BAFLE	6,715.24	887	2016-12-30	6,715.24	-	-	I.
6	ATI-100-I01-034777	ARCHIVERO	6,635.20	56	2017-09-06	6,635.20	-	-	I.
6	ATI-100-I01-034778	ESTACION DE TRABAJO	28,860.80	56	2017-09-06	28,860.80	-	-	I.
6	ATI-100-I01-035377	PANTALLA	14,493.04	469	2019-07-31	14,493.04	-	-	I.
6	ATI-100-I01-035378	TRIPIE	9,157.04	469	2019-07-31	9,157.04	-	-	I.
6	ATI-100-I01-035379	TRIPIE	8,693.04	469	2019-07-31	8,693.04	-	-	I.
6	ATI-100-I01-035637	ESCRITORIO	6,802.24	548	2019-12-31	6,802.24	-	-	I.
6	ATI-100-I01-035638	ESCRITORIO	6,802.24	548	2019-12-31	6,802.24	-	-	I.
6	ATI-100-I01-035639	ESCRITORIO	6,802.24	548	2019-12-31	6,802.24	-	-	I.
6	ATI-100-I01-035640	ESCRITORIO	6,802.24	548	2019-12-31	6,802.24	-	-	I.
6	ATI-100-I01-035641	MESA	14,327.16	548	2019-12-31	14,327.16	-	-	I.
6	ATI-100-K00-004130	ARCHIVERO	2,432.25	369	1999-03-31	2,432.25	-	-	I.
6	ATI-100-K00-004141	ARCHIVERO	2,209.15	317	2014-06-26	2,209.15	-	-	I.
6	ATI-100-K00-004142	ARCHIVERO	2,209.15	317	2014-06-26	2,209.15	-	-	I.
6	ATI-100-K00-004146	ARCHIVERO	1,897.50	317	2014-06-26	1,897.50	-	-	I.
6	ATI-100-K00-004147	ARCHIVERO	1,897.50	317	2014-06-26	1,897.50	-	-	I.
6	ATI-100-K00-004148	ARCHIVERO	2,209.15	317	2014-06-26	2,209.15	-	-	I.
6	ATI-100-K00-004149	ARCHIVERO	2,209.15	317	2014-06-26	2,209.15	-	-	I.
6	ATI-100-K00-004150	ARCHIVERO	2,209.15	317	2014-06-26	2,209.15	-	-	I.
6	ATI-100-K00-004151	ARCHIVERO	2,209.15	317	2014-06-26	2,209.15	-	-	I.
6	ATI-100-K00-005376	ARCHIVERO	2,432.25	317	2014-06-26	2,432.25	-	-	I.
6	ATI-100-K00-005377	ARCHIVERO	2,432.25	317	2014-06-26	2,432.25	-	-	I.
6	ATI-100-K00-005857	ESCRITORIO	5,899.50	317	2014-06-26	5,899.50	-	-	I.
6	ATI-100-K00-006782	PENINSULAR	5,010.55	317	2014-06-26	5,010.55	-	-	I.
6	ATI-100-K00-006786	LIBRERO	2,017.10	317	2014-06-26	2,017.10	-	-	I.
6	ATI-100-K00-008128	CONJUNTO	12,717.28	317	2014-06-26	12,717.28	-	-	I.
6	ATI-100-K00-008129	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.
6	ATI-100-K00-008130	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.
6	ATI-100-K00-008131	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-K00-008132	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.
6	ATI-100-K00-008133	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.
6	ATI-100-K00-008134	ARCHIVERO	2,658.80	317	2014-06-26	2,658.80	-	-	I.
6	ATI-100-K00-008176	SILLON	3,622.50	317	2014-06-26	3,622.50	-	-	I.
6	ATI-100-K00-008303	SILLA	1,938.90	317	2014-06-26	1,938.90	-	-	I.
6	ATI-100-K00-008304	SILLA	1,938.90	317	2014-06-26	1,938.90	-	-	I.
6	ATI-100-K00-008306	SILLA	1,938.90	317	2014-06-26	1,938.90	-	-	I.
6	ATI-100-K00-008308	CREDENZA	2,817.50	317	2014-06-26	2,817.50	-	-	I.
6	ATI-100-K00-008309	MODULO	24,341.82	317	2014-06-26	24,341.82	-	-	I.
6	ATI-100-K00-008310	MODULO	147,384.23	317	2014-06-26	147,384.23	-	-	I.
6	ATI-100-K00-008311	MODULO	9,739.58	317	2014-06-26	9,739.58	-	-	I.
6	ATI-100-K00-008512	ESCRITORIO	4,870.25	317	2014-06-26	4,870.25	-	-	I.
6	ATI-100-K00-008513	ESCRITORIO	4,870.25	317	2014-06-26	4,870.25	-	-	I.
6	ATI-100-K00-008514	ESCRITORIO	4,870.25	317	2014-06-26	4,870.25	-	-	I.
6	ATI-100-K00-008515	ESCRITORIO	4,870.25	317	2014-06-26	4,870.25	-	-	I.
6	ATI-100-K00-008516	ESCRITORIO	4,870.25	317	2014-06-26	4,870.25	-	-	I.
6	ATI-100-K00-009688	FRIGOBAR	4,524.00	317	2014-06-26	4,524.00	-	-	I.
6	ATI-100-K00-009924	MODULO	25,035.12	317	2014-06-26	25,035.12	-	-	I.
6	ATI-100-K00-010222	GRABADORA	2,923.20	317	2014-06-26	2,923.20	-	-	I.
6	ATI-100-K00-010223	GRABADORA	2,923.20	317	2014-06-26	2,923.20	-	-	I.
6	ATI-100-K00-013458	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-L00-003084	MESA	3,999.24	378	2001-07-31	3,999.24	-	-	I.
6	ATI-100-L00-003086	LIBRERO	21,648.06	378	2001-07-31	21,648.06	-	-	I.
6	ATI-100-L00-003377	MESA	1,546.35	109	2001-01-31	1,546.35	-	-	I.
6	ATI-100-L00-003378	MESA	1,546.35	109	2001-01-31	1,546.35	-	-	I.
6	ATI-100-L00-003379	DISPLAY	8,543.35	109	2001-01-31	8,543.35	-	-	I.
6	ATI-100-L00-003385	TELEVISION	5,508.50	467	1998-07-31	5,508.50	-	-	I.
6	ATI-100-L00-003405	SILLA	1,051.10	317	2014-06-26	1,051.10	-	-	I.
6	ATI-100-L00-003426	ARCHIVERO	1,667.50	291	1998-05-30	1,667.50	-	-	I.
6	ATI-100-L00-003427	ARCHIVERO	2,041.25	539	1999-12-31	2,041.25	-	-	I.
6	ATI-100-L00-003428	ARCHIVERO	2,041.25	539	1999-12-31	2,041.25	-	-	I.
6	ATI-100-L00-003430	ARCHIVERO	1,092.99	317	2014-06-26	1,092.99	-	-	I.
6	ATI-100-L00-003485	ARCHIVERO	1,950.40	317	2014-06-26	1,950.40	-	-	I.
6	ATI-100-L00-003510	CUBIERTA ESQUINERA	1,420.83	332	2000-04-27	1,420.83	-	-	I.
6	ATI-100-L00-003513	CUBIERTA RECTA	2,454.45	332	2000-04-27	2,454.45	-	-	I.
6	ATI-100-L00-003514	CUBIERTA RECTA	2,454.45	332	2000-04-27	2,454.45	-	-	I.
6	ATI-100-L00-003515	CUBIERTA LATERAL	2,123.59	332	2000-04-27	2,123.59	-	-	I.
6	ATI-100-L00-003516	CUBIERTA LATERAL	2,123.59	332	2000-04-27	2,123.59	-	-	I.
6	ATI-100-L00-003517	CUBIERTA LATERAL	1,686.48	317	2000-06-30	1,686.48	-	-	I.
6	ATI-100-L00-003518	LIBRERO	2,503.55	332	2000-04-27	2,503.55	-	-	I.
6	ATI-100-L00-003519	LIBRERO	2,208.92	332	2000-04-27	2,208.92	-	-	I.
6	ATI-100-L00-003520	LIBRERO	2,208.92	332	2000-04-27	2,208.92	-	-	I.
6	ATI-100-L00-003521	LIBRERO	2,208.92	332	2000-04-27	2,208.92	-	-	I.
6	ATI-100-L00-003522	LIBRERO	2,208.92	332	2000-04-27	2,208.92	-	-	I.
6	ATI-100-L00-003544	ARCHIVERO	1,549.63	317	2000-06-30	1,549.63	-	-	I.
6	ATI-100-L00-004016	ARCHIVERO	1,825.05	549	1998-12-31	1,825.05	-	-	I.
6	ATI-100-L00-005247	SILLON	2,149.01	317	2014-06-26	2,149.01	-	-	I.
6	ATI-100-L00-005686	MODULO DE OFICINA	13,840.25	317	2014-06-26	13,840.25	-	-	I.
6	ATI-100-L00-005687	MODULO DE OFICINA	8,813.60	317	2014-06-26	8,813.60	-	-	I.
6	ATI-100-L00-005688	SILLON	1,572.05	317	2014-06-26	1,572.05	-	-	I.
6	ATI-100-L00-005689	SILLON	1,572.05	317	2014-06-26	1,572.05	-	-	I.
6	ATI-100-L00-005691	LIBRERO	3,264.85	317	2014-06-26	3,264.85	-	-	I.
6	ATI-100-L00-005692	LIBRERO	3,264.85	317	2014-06-26	3,264.85	-	-	I.
6	ATI-100-L00-005693	ARCHIVERO	2,126.35	317	2014-06-26	2,126.35	-	-	I.
6	ATI-100-L00-005694	ARCHIVERO	2,126.35	317	2014-06-26	2,126.35	-	-	I.
6	ATI-100-L00-005695	ARCHIVERO	2,126.35	317	2014-06-26	2,126.35	-	-	I.
6	ATI-100-L00-005696	ARCHIVERO	2,126.35	317	2014-06-26	2,126.35	-	-	I.
6	ATI-100-L00-005698	SILLON	2,058.50	317	2014-06-26	2,058.50	-	-	I.
6	ATI-100-L00-005699	MODULO DE OFICINA	2,991.15	317	2014-06-26	2,991.15	-	-	I.
6	ATI-100-L00-005700	MAMPARA	25,650.75	317	2014-06-26	25,650.75	-	-	I.
6	ATI-100-L00-005871	JUEGO EJECUTIVO	5,860.40	317	2014-06-26	5,860.40	-	-	I.
6	ATI-100-L00-005872	ARCHIVERO	2,125.20	317	2014-06-26	2,125.20	-	-	I.
6	ATI-100-L00-006438	MESA	1,093.65	184	2004-04-30	1,093.65	-	-	I.
6	ATI-100-L00-006504	ARCHIVERO	2,462.44	317	2014-06-26	2,462.44	-	-	I.
6	ATI-100-L00-006516	ARCHIVERO	3,079.70	317	2014-06-26	3,079.70	-	-	I.
6	ATI-100-L00-006517	ARCHIVERO	3,079.70	317	2014-06-26	3,079.70	-	-	I.
6	ATI-100-L00-006518	RESTIRADOR	1,138.50	317	2014-06-26	1,138.50	-	-	I.
6	ATI-100-L00-006801	ENFRIADOR	1,167.00	317	2014-06-26	1,167.00	-	-	I.
6	ATI-100-L00-006804	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-006806	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-006808	LIBRERO	3,128.00	317	2014-06-26	3,128.00	-	-	I.
6	ATI-100-L00-006809	LIBRERO	3,128.00	317	2014-06-26	3,128.00	-	-	I.
6	ATI-100-L00-006810	MAMPARA	1,769.28	317	2014-06-26	1,769.28	-	-	I.
6	ATI-100-L00-006811	MAMPARA	1,769.28	317	2014-06-26	1,769.28	-	-	I.
6	ATI-100-L00-006812	MAMPARA	1,769.28	317	2014-06-26	1,769.28	-	-	I.
6	ATI-100-L00-006813	MAMPARA	1,769.28	317	2014-06-26	1,769.28	-	-	I.
6	ATI-100-L00-006814	MAMPARA	1,769.28	317	2014-06-26	1,769.28	-	-	I.
6	ATI-100-L00-006815	MAMPARA	1,769.28	317	2014-06-26	1,769.28	-	-	I.
6	ATI-100-L00-006816	MAMPARA	1,769.28	317	2014-06-26	1,769.28	-	-	I.
6	ATI-100-L00-006821	MESA	1,124.13	317	2014-06-26	1,124.13	-	-	I.
6	ATI-100-L00-006822	MESA	1,124.13	317	2014-06-26	1,124.13	-	-	I.
6	ATI-100-L00-006823	MESA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-006824	MESA	2,932.50	317	2014-06-26	2,932.50	-	-	I.
6	ATI-100-L00-006825	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006826	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006827	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006828	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006829	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006830	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-L00-006831	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006832	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006833	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006834	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006835	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006836	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006837	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006838	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-006839	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006840	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006841	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006842	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006843	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006844	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006845	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006846	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006847	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006848	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006849	LIBRERO	1,397.83	317	2014-06-26	1,397.83	-	-	I.
6	ATI-100-L00-006894	CAJA FUERTE	10,120.00	317	2014-06-26	10,120.00	-	-	I.
6	ATI-100-L00-006895	CAJA FUERTE	20,125.00	317	2014-06-26	20,125.00	-	-	I.
6	ATI-100-L00-007028	MESA	1,124.13	317	2014-06-26	1,124.13	-	-	I.
6	ATI-100-L00-007029	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007030	MESA	1,114.35	317	2014-06-26	1,114.35	-	-	I.
6	ATI-100-L00-007031	LIBRERO	3,128.00	317	2014-06-26	3,128.00	-	-	I.
6	ATI-100-L00-007142	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007143	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007144	LIBRERO	3,616.75	317	2014-06-26	3,616.75	-	-	I.
6	ATI-100-L00-007145	MESA	1,461.36	317	2014-06-26	1,461.36	-	-	I.
6	ATI-100-L00-007146	MESA	1,461.36	317	2014-06-26	1,461.36	-	-	I.
6	ATI-100-L00-007147	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007148	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007149	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007150	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007151	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007152	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007153	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007154	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007155	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007156	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007157	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007158	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007159	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007160	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007161	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007162	LIBRERO	3,616.75	317	2014-06-26	3,616.75	-	-	I.
6	ATI-100-L00-007163	LIBRERO	3,616.75	317	2014-06-26	3,616.75	-	-	I.
6	ATI-100-L00-007164	LIBRERO	3,616.75	317	2014-06-26	3,616.75	-	-	I.
6	ATI-100-L00-007165	LIBRERO	3,616.75	317	2014-06-26	3,616.75	-	-	I.
6	ATI-100-L00-007166	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007167	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007168	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007169	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007170	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007171	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007172	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007173	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007174	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007175	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007176	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007177	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007178	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007179	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007180	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007181	ARCHIVERO	3,269.74	317	2014-06-26	3,269.74	-	-	I.
6	ATI-100-L00-007182	LIBRERO	4,447.63	317	2014-06-26	4,447.63	-	-	I.
6	ATI-100-L00-007183	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007184	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007185	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007186	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007187	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007188	MAMPARA	1,353.84	317	2014-06-26	1,353.84	-	-	I.
6	ATI-100-L00-007189	MESA	1,275.64	317	2014-06-26	1,275.64	-	-	I.
6	ATI-100-L00-007190	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007191	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007192	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007193	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007194	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007195	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007196	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007197	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007198	CAJONERA	1,564.00	317	2014-06-26	1,564.00	-	-	I.
6	ATI-100-L00-007199	ESCRITORIO	1,906.13	317	2014-06-26	1,906.13	-	-	I.
6	ATI-100-L00-007200	ESCRITORIO	1,906.13	317	2014-06-26	1,906.13	-	-	I.
6	ATI-100-L00-007202	ESCRITORIO	1,710.63	317	2014-06-26	1,710.63	-	-	I.
6	ATI-100-L00-007203	PLANERO	5,327.38	317	2014-06-26	5,327.38	-	-	I.
6	ATI-100-L00-007204	LIBRERO	3,616.75	317	2014-06-26	3,616.75	-	-	I.
6	ATI-100-L00-007205	LIBRERO	3,616.75	317	2014-06-26	3,616.75	-	-	I.
6	ATI-100-L00-007206	LIBRERO	3,616.75	317	2014-06-26	3,616.75	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-L00-007207	MESA	1,529.79	317	2014-06-26	1,529.79	-	-	I.
6	ATI-100-L00-007209	SILLON	1,143.68	317	2014-06-26	1,143.68	-	-	I.
6	ATI-100-L00-007576	ARCHIVERO	3,684.60	317	2014-06-26	3,684.60	-	-	I.
6	ATI-100-L00-007577	ARCHIVERO	3,684.60	317	2014-06-26	3,684.60	-	-	I.
6	ATI-100-L00-009044	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-L00-009045	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-L00-009054	SILLON	3,771.25	317	2014-06-26	3,771.25	-	-	I.
6	ATI-100-L00-009063	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-L00-009064	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-L00-009065	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-L00-009066	CAJONERA	3,655.61	317	2014-06-26	3,655.61	-	-	I.
6	ATI-100-L00-009069	ESCRITORIO	7,627.26	317	2014-06-26	7,627.26	-	-	I.
6	ATI-100-L00-009070	ESCRITORIO	7,627.26	317	2014-06-26	7,627.26	-	-	I.
6	ATI-100-L00-009071	ESCRITORIO	7,627.26	317	2014-06-26	7,627.26	-	-	I.
6	ATI-100-L00-009076	ESCRITORIO	6,350.99	317	2014-06-26	6,350.99	-	-	I.
6	ATI-100-L00-009569	ENGARGOLADORA	2,699.00	317	2014-06-26	2,699.00	-	-	I.
6	ATI-100-L00-010117	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-L00-010122	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-L00-010577	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-L00-010578	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-L00-010579	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-L00-010580	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-L00-010581	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-L00-010737	MESA	27,878.27	317	2014-06-26	27,878.27	-	-	I.
6	ATI-100-L00-010738	MESA	27,878.27	317	2014-06-26	27,878.27	-	-	I.
6	ATI-100-L00-010809	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-L00-010812	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-L00-010814	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-L00-010815	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-L00-010816	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-L00-010819	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-L00-010939	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010940	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010941	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010942	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010943	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010944	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010945	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010946	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010947	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010948	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010949	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010950	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010951	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010952	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010953	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010954	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010955	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010956	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010957	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-010958	ESTANTE	8,059.71	317	2014-06-26	8,059.71	-	-	I.
6	ATI-100-L00-011263	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011264	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011267	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011268	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011269	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011270	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011271	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011272	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011273	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011274	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011275	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-L00-011330	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011336	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011338	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011341	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011342	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011348	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011351	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011353	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011355	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011356	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-L00-011568	PANTALLA	4,999.00	317	2014-06-26	4,999.00	-	-	I.
6	ATI-100-L00-011998	SILLON	2,459.00	317	2014-06-26	2,459.00	-	-	I.
6	ATI-100-L00-012697	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-L00-013431	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-L00-013444	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-L00-014880	RELOJ	5,200.00	561	2015-07-31	5,200.00	-	-	I.
6	ATI-100-L00-033792	VENTILADOR	2,842.00	140	2016-09-13	2,842.00	-	-	I.
6	ATI-100-L00-034366	CONTADOR DE MONEDAS	18,502.00	96	2017-02-20	18,502.00	-	-	I.
6	ATI-100-L00-034367	CONTADOR AUTOMATICO DE BILLETES	7,319.60	96	2017-02-20	7,319.60	-	-	I.
6	ATI-100-L00-034368	CONTADOR AUTOMATICO DE BILLETES	7,319.60	96	2017-02-20	7,319.60	-	-	I.
6	ATI-100-M00-003055	MESA	1,650.25	46	1998-11-30	1,650.25	-	-	I.
6	ATI-100-M00-003073	SALA	6,154.00	117	2001-05-31	6,154.00	-	-	I.
6	ATI-100-M00-003074	SALA	6,154.00	117	2001-05-31	6,154.00	-	-	I.
6	ATI-100-M00-003110	GRAPA	9,441.74	378	2001-07-31	9,441.74	-	-	I.
6	ATI-100-M00-003192	ARCHIVERO	3,336.15	374	2000-03-31	3,336.15	-	-	I.
6	ATI-100-M00-003267	SILLON	1,897.50	320	2001-05-31	1,897.50	-	-	I.
6	ATI-100-M00-003312	ESCRITORIO	10,538.60	317	2014-06-26	10,538.60	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-M00-003313	ESCRITORIO	10,538.60	317	2014-06-26	10,538.60	-	-	I.
6	ATI-100-M00-003324	ARCHIVERO	1,132.75	317	2014-06-26	1,132.75	-	-	I.
6	ATI-100-M00-003332	ARCHIVERO	2,272.40	317	2014-06-26	2,272.40	-	-	I.
6	ATI-100-M00-005346	ARCHIVERO	1,950.40	317	2014-06-26	1,950.40	-	-	I.
6	ATI-100-M00-005347	ARCHIVERO	1,950.40	317	2014-06-26	1,950.40	-	-	I.
6	ATI-100-M00-005350	ARCHIVERO	1,457.05	317	2014-06-26	1,457.05	-	-	I.
6	ATI-100-M00-006102	MESA	1,153.45	317	2014-06-26	1,153.45	-	-	I.
6	ATI-100-M00-006389	ESCUADRA	2,209.15	317	2014-06-26	2,209.15	-	-	I.
6	ATI-100-M00-006419	ARCHIVERO	3,329.25	317	2014-06-26	3,329.25	-	-	I.
6	ATI-100-M00-007605	ESCRITORIO	2,852.00	317	2014-06-26	2,852.00	-	-	I.
6	ATI-100-M00-007606	ESCRITORIO	2,852.00	317	2014-06-26	2,852.00	-	-	I.
6	ATI-100-M00-007607	ESCRITORIO	2,852.00	317	2014-06-26	2,852.00	-	-	I.
6	ATI-100-M00-007608	ESCRITORIO	2,852.00	317	2014-06-26	2,852.00	-	-	I.
6	ATI-100-M00-007609	ESCRITORIO	2,852.00	317	2014-06-26	2,852.00	-	-	I.
6	ATI-100-M00-007610	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007611	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007612	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007614	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007615	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007616	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007617	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007618	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007619	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007620	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007621	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007622	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-007623	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-M00-010112	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-M00-010114	DESPACHADOR DE AGUA	2,192.39	317	2014-06-26	2,192.39	-	-	I.
6	ATI-100-M00-013061	SILLON	8,235.98	156	2014-05-23	8,235.98	-	-	I.
6	ATI-100-M00-013062	SILLON	8,235.98	156	2014-05-23	8,235.98	-	-	I.
6	ATI-100-M00-013063	SILLON	8,235.98	156	2014-05-23	8,235.98	-	-	I.
6	ATI-100-M00-013453	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-N00-003051	PEDESTAL	1,454.52	579	1998-12-31	1,454.52	-	-	I.
6	ATI-100-N00-003058	MESA	1,650.25	46	1998-11-30	1,650.25	-	-	I.
6	ATI-100-N00-003280	ARCHIVERO	1,910.44	334	1998-09-30	1,910.44	-	-	I.
6	ATI-100-N00-004889	MESA	1,381.39	357	1999-12-31	1,381.39	-	-	I.
6	ATI-100-N00-005104	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-N00-005214	ARCHIVERO	1,590.45	317	2014-06-26	1,590.45	-	-	I.
6	ATI-100-N00-005293	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-N00-005294	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-N00-005564	SILLON	1,071.23	317	2014-06-26	1,071.23	-	-	I.
6	ATI-100-N00-006420	SILLON	3,447.70	317	2014-06-26	3,447.70	-	-	I.
6	ATI-100-N00-007118	SILLON	1,311.00	317	2014-06-26	1,311.00	-	-	I.
6	ATI-100-N00-007604	ESCRITORIO	2,852.00	317	2014-06-26	2,852.00	-	-	I.
6	ATI-100-N00-007613	ESCRITORIO	2,145.90	317	2014-06-26	2,145.90	-	-	I.
6	ATI-100-N00-007753	TELEVISION	27,916.25	317	2014-06-26	27,916.25	-	-	I.
6	ATI-100-N00-007754	TELEVISION	27,916.25	317	2014-06-26	27,916.25	-	-	I.
6	ATI-100-N00-008518	MESA	6,727.50	317	2014-06-26	6,727.50	-	-	I.
6	ATI-100-N00-008835	DESPACHADOR DE AGUA	2,999.00	317	2014-06-26	2,999.00	-	-	I.
6	ATI-100-N00-010218	ARCHIVERO	3,467.88	317	2014-06-26	3,467.88	-	-	I.
6	ATI-100-N00-010468	MODULO	39,581.24	317	2014-06-26	39,581.24	-	-	I.
6	ATI-100-N00-010482	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-N00-010483	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-N00-010484	MODULO	27,201.54	317	2014-06-26	27,201.54	-	-	I.
6	ATI-100-N00-010505	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010506	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010507	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010508	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010510	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010511	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010512	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010513	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010514	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010515	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010516	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010517	MODULO	19,525.16	317	2014-06-26	19,525.16	-	-	I.
6	ATI-100-N00-010545	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010547	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010548	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010549	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010550	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010551	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010552	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010554	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010555	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010556	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010557	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010558	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010559	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010560	MODULO	13,752.99	317	2014-06-26	13,752.99	-	-	I.
6	ATI-100-N00-010620	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-N00-010621	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-N00-010622	CUBIERTA RECTANGULAR	13,702.71	317	2014-06-26	13,702.71	-	-	I.
6	ATI-100-N00-010689	RECEPCION	41,329.57	317	2014-06-26	41,329.57	-	-	I.
6	ATI-100-N00-010732	MESA	27,980.14	317	2014-06-26	27,980.14	-	-	I.
6	ATI-100-N00-010749	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-N00-010750	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.
6	ATI-100-N00-010751	SOFA	11,839.09	317	2014-06-26	11,839.09	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-N00-010803	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-N00-010821	ARCHIVERO	12,315.13	317	2014-06-26	12,315.13	-	-	I.
6	ATI-100-N00-010863	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-N00-010864	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-N00-010865	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-N00-010866	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-N00-010867	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-N00-010868	UNIDAD	8,009.89	440	2016-06-30	8,009.89	-	-	I.
6	ATI-100-N00-010965	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-N00-010966	SILLA	8,920.49	317	2014-06-26	8,920.49	-	-	I.
6	ATI-100-N00-010991	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-N00-010992	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-N00-010995	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-N00-010996	SILLA	8,962.01	317	2014-06-26	8,962.01	-	-	I.
6	ATI-100-N00-011030	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-N00-011032	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-N00-011037	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-N00-011038	SILLA	4,179.31	317	2014-06-26	4,179.31	-	-	I.
6	ATI-100-N00-011117	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011118	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011119	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011120	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011128	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011134	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011136	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011137	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011138	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011139	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011140	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011141	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011143	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011144	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011145	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011146	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011147	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011148	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011149	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011151	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011152	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011153	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011154	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011155	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011156	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011157	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011158	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011159	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011160	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011162	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011164	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011165	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011166	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011168	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011169	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011170	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011171	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011172	SILLA	2,784.37	317	2014-06-26	2,784.37	-	-	I.
6	ATI-100-N00-011350	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011358	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011359	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011360	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011361	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011362	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011363	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011364	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011365	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011366	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011367	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011368	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011369	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011370	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011371	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011372	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011373	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011374	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011375	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011376	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011377	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-011378	SILLA	2,741.46	317	2014-06-26	2,741.46	-	-	I.
6	ATI-100-N00-012218	BANCA	5,637.60	375	2013-08-29	5,637.60	-	-	I.
6	ATI-100-N00-012886	KIOSCO CON PANTALLA TACTIL	16,240.00	1363	2013-12-31	16,240.00	-	-	I.
6	ATI-100-N00-014684	PANTALLA	18,282.76	112	2015-05-15	18,282.76	-	-	I.
6	ATI-100-N00-015143	MESA	2,911.61	89	2015-09-08	2,911.61	-	-	I.
6	ATI-100-N00-034248	ESTACIÓN DE TRABAJO	5,578.59	883	2016-12-30	5,578.59	-	-	I.
6	ATI-100-Q00-003013	ARCHIVERO	3,200.00	317	2014-06-26	3,200.00	-	-	I.
6	ATI-100-Q00-003087	MESA	22,719.99	378	2001-07-31	22,719.99	-	-	I.
6	ATI-100-Q00-003088	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-003092	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-003093	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-003095	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-003096	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-003098	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-003099	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-003100	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-003101	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-003102	SILLA	6,638.95	378	2001-07-31	6,638.95	-	-	I.
6	ATI-100-Q00-004210	ARCHIVERO	1,840.00	317	2014-06-26	1,840.00	-	-	I.
6	ATI-100-Q00-004960	ESCRITORIO	2,631.20	317	2001-12-31	2,631.20	-	-	I.
6	ATI-100-Q00-004982	ARCHIVERO	1,242.00	317	2001-12-31	1,242.00	-	-	I.
6	ATI-100-Q00-005003	SILLON	1,183.35	317	2014-06-26	1,183.35	-	-	I.
6	ATI-100-Q00-005151	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-Q00-005152	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-Q00-005153	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-Q00-005156	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-Q00-005160	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-Q00-005164	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-Q00-005168	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-Q00-005180	SILLON	1,022.58	317	2014-06-26	1,022.58	-	-	I.
6	ATI-100-Q00-005181	SILLON	3,003.57	317	2014-06-26	3,003.57	-	-	I.
6	ATI-100-Q00-005186	BANCA	3,031.17	317	2014-06-26	3,031.17	-	-	I.
6	ATI-100-Q00-005187	BANCA	3,031.17	317	2014-06-26	3,031.17	-	-	I.
6	ATI-100-Q00-005189	BANCA	3,031.17	317	2014-06-26	3,031.17	-	-	I.
6	ATI-100-Q00-005196	ESCRITORIO	2,273.55	317	2014-06-26	2,273.55	-	-	I.
6	ATI-100-Q00-005209	ESCRITORIO	3,191.94	317	2014-06-26	3,191.94	-	-	I.
6	ATI-100-Q00-005213	ARCHIVERO	1,590.45	317	2014-06-26	1,590.45	-	-	I.
6	ATI-100-Q00-005215	ARCHIVERO	1,590.45	317	2014-06-26	1,590.45	-	-	I.
6	ATI-100-Q00-005216	ARCHIVERO	1,590.45	317	2014-06-26	1,590.45	-	-	I.
6	ATI-100-Q00-005217	ARCHIVERO	1,590.45	317	2014-06-26	1,590.45	-	-	I.
6	ATI-100-Q00-005221	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-Q00-005223	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-Q00-005224	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-Q00-005225	ARCHIVERO	2,766.90	317	2014-06-26	2,766.90	-	-	I.
6	ATI-100-Q00-005227	MODULO DE OFICINA	21,461.07	317	2014-06-26	21,461.07	-	-	I.
6	ATI-100-Q00-005228	MODULO DE OFICINA	12,521.78	317	2014-06-26	12,521.78	-	-	I.
6	ATI-100-Q00-005234	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-Q00-005235	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-Q00-005236	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-Q00-005238	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-Q00-005239	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-Q00-005242	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-Q00-005245	CREDENZA	1,651.17	317	2014-06-26	1,651.17	-	-	I.
6	ATI-100-Q00-005246	MODULO DE OFICINA	12,521.78	317	2014-06-26	12,521.78	-	-	I.
6	ATI-100-Q00-005299	ENFRIADOR Y CALENTADOR DE AGUA	2,725.50	317	2014-06-26	2,725.50	-	-	I.
6	ATI-100-Q00-005318	ARCHIVERO	1,270.75	317	2014-06-26	1,270.75	-	-	I.
6	ATI-100-Q00-005333	LIBRERO	2,717.91	317	2014-06-26	2,717.91	-	-	I.
6	ATI-100-Q00-005775	MINICOMPONENTE	2,535.75	317	2014-06-26	2,535.75	-	-	I.
6	ATI-100-Q00-006247	SOFA	3,001.50	317	2014-06-26	3,001.50	-	-	I.
6	ATI-100-Q00-006251	CREDENZA	1,754.90	317	2014-06-26	1,754.90	-	-	I.
6	ATI-100-Q00-006253	SILLON	1,023.50	317	2014-06-26	1,023.50	-	-	I.
6	ATI-100-Q00-006254	SILLON	1,023.50	317	2014-06-26	1,023.50	-	-	I.
6	ATI-100-Q00-006255	SILLON	1,023.50	317	2014-06-26	1,023.50	-	-	I.
6	ATI-100-Q00-006298	LIBRERO	3,767.40	317	2014-06-26	3,767.40	-	-	I.
6	ATI-100-Q00-006328	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-Q00-006329	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-Q00-006330	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-Q00-006331	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-Q00-006332	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-Q00-006333	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-Q00-006334	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-Q00-006338	ARCHIVERO	2,530.00	317	2014-06-26	2,530.00	-	-	I.
6	ATI-100-Q00-006342	ARCHIVERO	1,716.95	317	2014-06-26	1,716.95	-	-	I.
6	ATI-100-Q00-006343	ARCHIVERO	1,716.95	317	2014-06-26	1,716.95	-	-	I.
6	ATI-100-Q00-006344	ARCHIVERO	1,712.35	317	2014-06-26	1,712.35	-	-	I.
6	ATI-100-Q00-006345	ARCHIVERO	1,712.35	317	2014-06-26	1,712.35	-	-	I.
6	ATI-100-Q00-006346	ARCHIVERO	1,712.35	317	2014-06-26	1,712.35	-	-	I.
6	ATI-100-Q00-006347	ARCHIVERO	1,712.35	317	2014-06-26	1,712.35	-	-	I.
6	ATI-100-Q00-006348	ARCHIVERO	1,712.35	317	2014-06-26	1,712.35	-	-	I.
6	ATI-100-Q00-006364	ENFRIADOR DE AGUA	2,415.00	317	2014-06-26	2,415.00	-	-	I.
6	ATI-100-Q00-006375	ENFRIADOR DE AGUA	2,415.00	317	2014-06-26	2,415.00	-	-	I.
6	ATI-100-Q00-006414	SILLON	1,069.50	317	2014-06-26	1,069.50	-	-	I.
6	ATI-100-Q00-006437	MESA	1,093.65	184	2004-04-30	1,093.65	-	-	I.
6	ATI-100-Q00-006440	MESA	1,093.65	184	2004-04-30	1,093.65	-	-	I.
6	ATI-100-Q00-006446	CAJONERA	1,380.00	184	2004-04-30	1,380.00	-	-	I.
6	ATI-100-Q00-006447	CAJONERA	1,380.00	184	2004-04-30	1,380.00	-	-	I.
6	ATI-100-Q00-006448	ESCRITORIO	1,872.20	184	2004-04-30	1,872.20	-	-	I.
6	ATI-100-Q00-006501	PIZARRON	1,329.98	317	2014-06-26	1,329.98	-	-	I.
6	ATI-100-Q00-006634	TELEVISION	1,914.00	317	2014-06-26	1,914.00	-	-	I.
6	ATI-100-Q00-006650	ARCHIVERO	2,660.81	317	2014-06-26	2,660.81	-	-	I.
6	ATI-100-Q00-006651	ARCHIVERO	2,660.81	317	2014-06-26	2,660.81	-	-	I.
6	ATI-100-Q00-006652	ARCHIVERO	2,660.81	317	2014-06-26	2,660.81	-	-	I.
6	ATI-100-Q00-006656	ANAQUEL	1,453.31	317	2014-06-26	1,453.31	-	-	I.
6	ATI-100-Q00-006657	ANAQUEL	1,453.31	317	2014-06-26	1,453.31	-	-	I.
6	ATI-100-Q00-006658	ANAQUEL	1,453.31	317	2014-06-26	1,453.31	-	-	I.
6	ATI-100-Q00-006662	GABINETE	3,263.70	317	2014-06-26	3,263.70	-	-	I.
6	ATI-100-Q00-006663	GABINETE	3,263.70	317	2014-06-26	3,263.70	-	-	I.
6	ATI-100-Q00-006664	GABINETE	3,263.70	317	2014-06-26	3,263.70	-	-	I.
6	ATI-100-Q00-006665	GABINETE	3,263.70	317	2014-06-26	3,263.70	-	-	I.
6	ATI-100-Q00-006666	MODULO	11,293.00	317	2014-06-26	11,293.00	-	-	I.
6	ATI-100-Q00-006771	ESCRITORIO	1,915.90	317	2014-06-26	1,915.90	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-006773	ARCHIVERO	2,926.75	317	2014-06-26	2,926.75	-	-	I.
6	ATI-100-Q00-006775	ARCHIVERO	2,986.55	317	2014-06-26	2,986.55	-	-	I.
6	ATI-100-Q00-006978	SILLON	1,079.85	317	2014-06-26	1,079.85	-	-	I.
6	ATI-100-Q00-006979	ARCHIVERO	1,825.05	317	2014-06-26	1,825.05	-	-	I.
6	ATI-100-Q00-006980	ARCHIVERO	2,232.84	317	2014-06-26	2,232.84	-	-	I.
6	ATI-100-Q00-007115	ARCHIVERO	3,438.50	317	2014-06-26	3,438.50	-	-	I.
6	ATI-100-Q00-008041	ARCHIVERO	2,485.15	317	2014-06-26	2,485.15	-	-	I.
6	ATI-100-Q00-008043	ARCHIVERO	2,485.15	317	2014-06-26	2,485.15	-	-	I.
6	ATI-100-Q00-008046	LIBRERO	2,342.55	317	2014-06-26	2,342.55	-	-	I.
6	ATI-100-Q00-008127	FRIGOBAR	1,999.00	317	2014-06-26	1,999.00	-	-	I.
6	ATI-100-Q00-008681	ARCHIVERO	3,221.15	317	2014-06-26	3,221.15	-	-	I.
6	ATI-100-Q00-008683	ARCHIVERO	3,221.15	317	2014-06-26	3,221.15	-	-	I.
6	ATI-100-Q00-008684	ARCHIVERO	3,221.15	317	2014-06-26	3,221.15	-	-	I.
6	ATI-100-Q00-008685	ARCHIVERO	3,221.15	317	2014-06-26	3,221.15	-	-	I.
6	ATI-100-Q00-008686	ARCHIVERO	3,221.15	317	2014-06-26	3,221.15	-	-	I.
6	ATI-100-Q00-008687	ARCHIVERO	3,221.15	317	2014-06-26	3,221.15	-	-	I.
6	ATI-100-Q00-008688	ESCRITORIO	2,705.95	317	2014-06-26	2,705.95	-	-	I.
6	ATI-100-Q00-008692	ESCRITORIO	2,705.95	317	2014-06-26	2,705.95	-	-	I.
6	ATI-100-Q00-008699	ESCRITORIO	2,705.95	317	2014-06-26	2,705.95	-	-	I.
6	ATI-100-Q00-008700	ESCRITORIO	2,705.95	317	2014-06-26	2,705.95	-	-	I.
6	ATI-100-Q00-008701	MODULO DE OFICINA	6,034.05	317	2014-06-26	6,034.05	-	-	I.
6	ATI-100-Q00-008920	MODULO DE OFICINA	3,586.85	317	2014-06-26	3,586.85	-	-	I.
6	ATI-100-Q00-008921	MODULO DE OFICINA	3,586.85	317	2014-06-26	3,586.85	-	-	I.
6	ATI-100-Q00-008922	MODULO DE OFICINA	3,586.85	317	2014-06-26	3,586.85	-	-	I.
6	ATI-100-Q00-008923	MODULO DE OFICINA	3,586.85	317	2014-06-26	3,586.85	-	-	I.
6	ATI-100-Q00-008924	MODULO DE OFICINA	3,586.85	317	2014-06-26	3,586.85	-	-	I.
6	ATI-100-Q00-009049	SILLON	9,430.77	317	2014-06-26	9,430.77	-	-	I.
6	ATI-100-Q00-009079	LIBRERO	6,250.73	317	2014-06-26	6,250.73	-	-	I.
6	ATI-100-Q00-009081	MODULO DE OFICINA	14,859.50	317	2014-06-26	14,859.50	-	-	I.
6	ATI-100-Q00-010096	FRIGOBAR	3,041.52	317	2014-06-26	3,041.52	-	-	I.
6	ATI-100-Q00-010424	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-Q00-010425	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-Q00-010426	MODULO DE ATENCIÓN	21,226.84	317	2014-06-26	21,226.84	-	-	I.
6	ATI-100-Q00-010428	MODULO OPERATIVO	37,828.76	317	2014-06-26	37,828.76	-	-	I.
6	ATI-100-Q00-010432	MODULO OPERATIVO	37,828.76	317	2014-06-26	37,828.76	-	-	I.
6	ATI-100-Q00-012277	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012278	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012279	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012280	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012281	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012282	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012283	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012284	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012285	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012286	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012287	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012288	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012289	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012290	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012291	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012292	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012293	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012294	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012295	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012296	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012297	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012298	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012299	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012300	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012301	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012302	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012303	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012304	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012305	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012306	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012307	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012308	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012309	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012310	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012311	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012312	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012313	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012314	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012315	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012316	ARCHIVERO	3,050.80	234	2013-09-26	3,050.80	-	-	I.
6	ATI-100-Q00-012317	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012318	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012319	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012320	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012321	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012322	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012323	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012324	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012325	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012326	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012327	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012328	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012329	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012330	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-012331	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012332	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012333	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012334	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012335	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012336	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012337	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012338	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012339	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012340	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012341	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012342	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012343	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012344	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012345	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012346	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012347	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012348	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012349	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012350	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012351	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012352	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012353	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012354	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012355	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012356	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012357	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012358	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012359	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012360	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012361	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012362	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012363	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012364	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012365	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012366	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012367	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012368	ESCRITORIO	4,384.80	234	2013-09-26	4,384.80	-	-	I.
6	ATI-100-Q00-012369	SILLON	4,635.36	234	2013-09-26	4,635.36	-	-	I.
6	ATI-100-Q00-012370	SILLON	4,635.36	234	2013-09-26	4,635.36	-	-	I.
6	ATI-100-Q00-012371	SILLON	4,635.36	234	2013-09-26	4,635.36	-	-	I.
6	ATI-100-Q00-012372	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012373	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012374	ESCRITORIO	2,987.00	234	2013-09-26	2,987.00	-	-	I.
6	ATI-100-Q00-012607	SILLON	7,955.27	443	2013-10-31	7,955.27	-	-	I.
6	ATI-100-Q00-012608	TOCADOR DE MADERA	3,815.24	443	2013-10-31	3,815.24	-	-	I.
6	ATI-100-Q00-012609	ESPEJO	2,268.95	443	2013-10-31	2,268.95	-	-	I.
6	ATI-100-Q00-012612	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012613	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012614	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012615	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012616	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012617	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012618	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012619	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012620	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012621	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012622	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012623	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012624	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012625	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012626	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012627	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012628	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012629	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012630	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012631	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012632	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012633	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012634	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012635	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012636	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012637	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012638	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012639	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012640	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012641	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012642	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012643	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012644	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012645	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012646	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012647	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012648	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012649	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012650	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012651	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012652	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012653	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de diciembre de 2019** (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-012654	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012655	ARCHIVERO	3,050.80	6	2013-10-02	3,050.80	-	-	I.
6	ATI-100-Q00-012656	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012657	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012658	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012659	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012660	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012661	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012662	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012663	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012664	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012665	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012667	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012668	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012669	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012670	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012671	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012672	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012674	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012675	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012676	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012677	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012678	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012679	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012680	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012681	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012682	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012683	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012684	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012686	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012687	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012688	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012689	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012690	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012691	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012692	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012693	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012694	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012695	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012696	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012698	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012699	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012700	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012701	ESCRITORIO	2,987.00	6	2013-10-02	2,987.00	-	-	I.
6	ATI-100-Q00-012703	MESA	4,700.31	260	2013-10-24	4,700.31	-	-	I.
6	ATI-100-Q00-012704	SILLON	7,362.52	260	2013-10-24	7,362.52	-	-	I.
6	ATI-100-Q00-012705	SILLON	4,700.31	260	2013-10-24	4,700.31	-	-	I.
6	ATI-100-Q00-012706	SILLON	3,544.96	260	2013-10-24	3,544.96	-	-	I.
6	ATI-100-Q00-012952	CIRCUITO CERRADO	60,886.07	1361	2013-12-31	60,886.07	-	-	I.
6	ATI-100-Q00-012953	CIRCUITO CERRADO	54,158.07	1361	2013-12-31	54,158.07	-	-	I.
6	ATI-100-Q00-012972	PROYECTOR	5,794.19	1342	2013-12-31	5,794.19	-	-	I.
6	ATI-100-Q00-012973	PROYECTOR	5,794.19	1342	2013-12-31	5,794.19	-	-	I.
6	ATI-100-Q00-012976	PROYECTOR	5,794.19	1342	2013-12-31	5,794.19	-	-	I.
6	ATI-100-Q00-012977	PROYECTOR	5,794.19	1342	2013-12-31	5,794.19	-	-	I.
6	ATI-100-Q00-012978	PROYECTOR	5,794.19	1342	2013-12-31	5,794.19	-	-	I.
6	ATI-100-Q00-013027	RACK	13,709.37	1307	2013-12-31	13,709.37	-	-	I.
6	ATI-100-Q00-013028	RACK	13,709.37	1307	2013-12-31	13,709.37	-	-	I.
6	ATI-100-Q00-013029	RACK	13,709.37	1307	2013-12-31	13,709.37	-	-	I.
6	ATI-100-Q00-013066	DESPACHADOR DE AGUA	3,468.40	189	2014-05-28	3,468.40	-	-	I.
6	ATI-100-Q00-013218	PANTALLA	12,063.99	301	2014-06-27	12,063.99	-	-	I.
6	ATI-100-Q00-013219	PANTALLA	12,063.99	301	2014-06-27	12,063.99	-	-	I.
6	ATI-100-Q00-013224	MESA	2,668.00	369	2014-06-30	2,668.00	-	-	I.
6	ATI-100-Q00-013225	MESA	2,668.00	369	2014-06-30	2,668.00	-	-	I.
6	ATI-100-Q00-013226	MESA	2,668.00	369	2014-06-30	2,668.00	-	-	I.
6	ATI-100-Q00-013227	MESA	2,668.00	369	2014-06-30	2,668.00	-	-	I.
6	ATI-100-Q00-013228	MESA	2,668.00	369	2014-06-30	2,668.00	-	-	I.
6	ATI-100-Q00-013229	TOLDO	8,120.00	369	2014-06-30	8,120.00	-	-	I.
6	ATI-100-Q00-013294	REFRIGERADOR	11,576.80	14	2014-07-03	11,576.80	-	-	I.
6	ATI-100-Q00-013295	HORNO	2,668.00	14	2014-07-03	2,668.00	-	-	I.
6	ATI-100-Q00-013297	MESA	2,668.00	149	2014-07-11	2,668.00	-	-	I.
6	ATI-100-Q00-013298	MESA	2,668.00	149	2014-07-11	2,668.00	-	-	I.
6	ATI-100-Q00-013299	MESA	2,668.00	149	2014-07-11	2,668.00	-	-	I.
6	ATI-100-Q00-013300	MESA	2,668.00	149	2014-07-11	2,668.00	-	-	I.
6	ATI-100-Q00-013301	MESA	2,668.00	149	2014-07-11	2,668.00	-	-	I.
6	ATI-100-Q00-013302	MESA	2,668.00	149	2014-07-11	2,668.00	-	-	I.
6	ATI-100-Q00-013303	MESA	2,668.00	149	2014-07-11	2,668.00	-	-	I.
6	ATI-100-Q00-013304	MESA	2,668.00	149	2014-07-11	2,668.00	-	-	I.
6	ATI-100-Q00-013306	TOLDO	8,120.00	149	2014-07-11	8,120.00	-	-	I.
6	ATI-100-Q00-013307	TOLDO	8,120.00	149	2014-07-11	8,120.00	-	-	I.
6	ATI-100-Q00-013308	TOLDO	8,120.00	149	2014-07-11	8,120.00	-	-	I.
6	ATI-100-Q00-013309	TOLDO	8,120.00	149	2014-07-11	8,120.00	-	-	I.
6	ATI-100-Q00-013317	SILLON	4,839.52	292	2014-07-17	4,839.52	-	-	I.
6	ATI-100-Q00-013318	SILLON	4,839.52	292	2014-07-17	4,839.52	-	-	I.
6	ATI-100-Q00-013319	SILLON	4,839.52	292	2014-07-17	4,839.52	-	-	I.
6	ATI-100-Q00-013320	SILLON	5,823.20	292	2014-07-17	5,823.20	-	-	I.
6	ATI-100-Q00-013324	PANTALLA	10,250.01	345	2014-07-22	10,250.01	-	-	I.
6	ATI-100-Q00-013343	ESCRITORIO	3,275.84	36	2014-08-05	3,275.84	-	-	I.
6	ATI-100-Q00-013344	ESCRITORIO	3,275.84	36	2014-08-05	3,275.84	-	-	I.
6	ATI-100-Q00-013345	ESCRITORIO	3,275.84	36	2014-08-05	3,275.84	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-013346	ESCRITORIO	3,275.84	36	2014-08-05	3,275.84	-	-	I.
6	ATI-100-Q00-013347	ESCRITORIO	3,275.84	36	2014-08-05	3,275.84	-	-	I.
6	ATI-100-Q00-013348	ARCHIVERO	4,940.43	36	2014-08-05	4,940.43	-	-	I.
6	ATI-100-Q00-013349	ARCHIVERO	4,940.43	36	2014-08-05	4,940.43	-	-	I.
6	ATI-100-Q00-013350	ARCHIVERO	4,940.43	36	2014-08-05	4,940.43	-	-	I.
6	ATI-100-Q00-013351	ARCHIVERO	4,940.43	36	2014-08-05	4,940.43	-	-	I.
6	ATI-100-Q00-013352	ARCHIVERO	4,940.43	36	2014-08-05	4,940.43	-	-	I.
6	ATI-100-Q00-013353	SILLON	5,373.12	36	2014-08-05	5,373.12	-	-	I.
6	ATI-100-Q00-013354	SILLON	5,373.12	36	2014-08-05	5,373.12	-	-	I.
6	ATI-100-Q00-013355	SILLON	5,373.12	36	2014-08-05	5,373.12	-	-	I.
6	ATI-100-Q00-013356	SILLON	5,373.12	36	2014-08-05	5,373.12	-	-	I.
6	ATI-100-Q00-013357	SILLON	5,373.12	36	2014-08-05	5,373.12	-	-	I.
6	ATI-100-Q00-013358	SILLON	5,373.12	36	2014-08-05	5,373.12	-	-	I.
6	ATI-100-Q00-013359	SILLON	5,373.12	36	2014-08-05	5,373.12	-	-	I.
6	ATI-100-Q00-013360	SILLON	5,373.12	36	2014-08-05	5,373.12	-	-	I.
6	ATI-100-Q00-013383	AIRE ACONDICIONADO	37,340.40	439	2014-08-27	37,340.40	-	-	I.
6	ATI-100-Q00-013407	CREDENZA	3,693.44	308	2014-09-19	3,693.44	-	-	I.
6	ATI-100-Q00-013408	CREDENZA	3,693.44	308	2014-09-19	3,693.44	-	-	I.
6	ATI-100-Q00-013409	LIBRERO	4,058.84	308	2014-09-19	4,058.84	-	-	I.
6	ATI-100-Q00-013410	LIBRERO	4,058.84	308	2014-09-19	4,058.84	-	-	I.
6	ATI-100-Q00-013447	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-Q00-013456	TELEFONO	3,470.27	120	2014-10-07	3,470.27	-	-	I.
6	ATI-100-Q00-013465	FRIGOBAR	6,113.20	253	2014-10-15	6,113.20	-	-	I.
6	ATI-100-Q00-013466	FRIGOBAR	6,113.20	253	2014-10-15	6,113.20	-	-	I.
6	ATI-100-Q00-013467	FRIGOBAR	6,113.20	253	2014-10-15	6,113.20	-	-	I.
6	ATI-100-Q00-013468	VENTILADOR	4,988.00	253	2014-10-15	4,988.00	-	-	I.
6	ATI-100-Q00-013469	VENTILADOR	4,988.00	253	2014-10-15	4,988.00	-	-	I.
6	ATI-100-Q00-013471	VENTILADOR	4,988.00	253	2014-10-15	4,988.00	-	-	I.
6	ATI-100-Q00-013472	VENTILADOR	4,988.00	253	2014-10-15	4,988.00	-	-	I.
6	ATI-100-Q00-013473	HORNO	5,510.00	253	2014-10-15	5,510.00	-	-	I.
6	ATI-100-Q00-013474	HORNO	5,510.00	253	2014-10-15	5,510.00	-	-	I.
6	ATI-100-Q00-013475	HORNO	5,510.00	253	2014-10-15	5,510.00	-	-	I.
6	ATI-100-Q00-013477	AIRE ACONDICIONADO	133,400.00	617	2014-10-30	133,400.00	-	-	I.
6	ATI-100-Q00-013619	AIRE ACONDICIONADO	104,400.00	617	2014-10-30	104,400.00	-	-	I.
6	ATI-100-Q00-014151	PANTALLA	4,471,800.00	1071	2014-12-31	4,471,800.00	-	-	I.
6	ATI-100-Q00-014152	CONTROLADOR	23,200.00	1071	2014-12-31	23,200.00	-	-	I.
6	ATI-100-Q00-014153	CONTROLADOR	23,200.00	1071	2014-12-31	23,200.00	-	-	I.
6	ATI-100-Q00-014154	CONTROLADOR	23,200.00	1071	2014-12-31	23,200.00	-	-	I.
6	ATI-100-Q00-014155	CONTROLADOR	23,200.00	1071	2014-12-31	23,200.00	-	-	I.
6	ATI-100-Q00-014156	CONTROLADOR	23,200.00	1071	2014-12-31	23,200.00	-	-	I.
6	ATI-100-Q00-014157	CONTROLADOR	23,200.00	1071	2014-12-31	23,200.00	-	-	I.
6	ATI-100-Q00-014578	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-Q00-014580	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-Q00-014584	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-Q00-014589	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-Q00-014591	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-Q00-014592	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-Q00-014602	SILLA	4,060.00	1071	2014-12-31	4,060.00	-	-	I.
6	ATI-100-Q00-014604	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014605	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014606	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014607	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014608	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014609	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014610	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014611	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014612	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014613	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014614	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014615	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014616	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014617	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014618	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014619	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014620	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014621	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014622	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014623	MODULO DE COMPUTO	14,500.00	1071	2014-12-31	14,500.00	-	-	I.
6	ATI-100-Q00-014624	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014625	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014626	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014627	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014628	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014629	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014630	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014631	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014632	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014633	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014634	MODULO DE OFICINA	20,880.00	1071	2014-12-31	20,880.00	-	-	I.
6	ATI-100-Q00-014723	VENTILADOR	2,900.00	292	2015-06-23	2,900.00	-	-	I.
6	ATI-100-Q00-014724	VENTILADOR	2,900.00	292	2015-06-23	2,900.00	-	-	I.
6	ATI-100-Q00-014725	VENTILADOR	2,900.00	292	2015-06-23	2,900.00	-	-	I.
6	ATI-100-Q00-033697	ARCHIVERO	7,650.20	107	2016-07-14	7,650.20	-	-	I.
6	ATI-100-Q00-033698	ARCHIVERO	7,650.20	107	2016-07-14	7,650.20	-	-	I.
6	ATI-100-Q00-033699	ARCHIVERO	7,650.20	107	2016-07-14	7,650.20	-	-	I.
6	ATI-100-Q00-033700	ARCHIVERO	7,650.20	107	2016-07-14	7,650.20	-	-	I.
6	ATI-100-Q00-033701	ESCRITORIO	4,250.24	107	2016-07-14	4,250.24	-	-	I.
6	ATI-100-Q00-033702	ESCRITORIO	4,250.24	107	2016-07-14	4,250.24	-	-	I.
6	ATI-100-Q00-033703	ESCRITORIO	4,250.24	107	2016-07-14	4,250.24	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1241)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-033704	ESCRITORIO	4,250.24	107	2016-07-14	4,250.24	-	-	I.
6	ATI-100-Q00-033705	ESCRITORIO	4,250.24	107	2016-07-14	4,250.24	-	-	I.
6	ATI-100-Q00-033744	ENFRIADOR	4,783.55	174	2016-08-12	4,783.55	-	-	I.
6	ATI-100-Q00-033788	ENFRIADOR PORTATIL DE AIRE	4,783.55	269	2016-09-28	4,783.55	-	-	I.
6	ATI-100-Q00-033789	ENFRIADOR PORTATIL DE AIRE	4,783.55	269	2016-09-28	4,783.55	-	-	I.
6	ATI-100-Q00-033805	DESPACHADOR DE AGUA	4,118.00	270	2016-10-26	4,118.00	-	-	I.
6	ATI-100-Q00-033806	DESPACHADOR DE AGUA	4,118.00	270	2016-10-26	4,118.00	-	-	I.
6	ATI-100-Q00-033807	DESPACHADOR DE AGUA	4,118.00	270	2016-10-26	4,118.00	-	-	I.
6	ATI-100-Q00-033836	SILLA	2,600.00	26	2016-11-04	2,600.00	-	-	I.
6	ATI-100-Q00-033837	SILLA	2,600.00	26	2016-11-04	2,600.00	-	-	I.
6	ATI-100-Q00-033838	SILLA	2,600.00	26	2016-11-04	2,600.00	-	-	I.
6	ATI-100-Q00-033839	SILLA	2,600.00	26	2016-11-04	2,600.00	-	-	I.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA INTEL® CORE™	-	960	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA INTEL® CORE™	-	960	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA INTEL® CORE™	-	960	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA INTEL® CORE™	-	960	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA INTEL® CORE™	-	960	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA INTEL® CORE™	-	960	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	EQ DE COMP DE ESCRITORIO PORCESADOR CORE I7	-	961	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	EQ DE COMP DE ESCRITORIO PORCESADOR CORE I7	-	961	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	EQ DE COMP DE ESCRITORIO PORCESADOR CORE I7	-	962	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	EQ DE COMP DE ESCRITORIO PORCESADOR CORE I7	-	962	2019-12-31	39,208.00	-	- 39,208.00	II.
4	SIN NUMERO DE INVENTARIO	SERVIDOR HP PRO LIANT	-	963	2019-12-31	113,680.00	-	- 113,680.00	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MULTIFUNCIONAL M377 DW HP	-	963	2019-12-31	7,653.68	-	- 7,653.68	II.
4	SIN NUMERO DE INVENTARIO	IMPRESORA MULTIFUNCIONAL M377 DW HP	-	963	2019-12-31	7,653.68	-	- 7,653.68	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-R005TLA	-	963	2019-12-31	21,528.44	-	- 21,528.44	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-R005TLA	-	963	2019-12-31	21,528.44	-	- 21,528.44	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-R005TLA	-	963	2019-12-31	21,528.44	-	- 21,528.44	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-R005TLA	-	963	2019-12-31	21,528.44	-	- 21,528.44	II.
4	SIN NUMERO DE INVENTARIO	COMPUTADORA ALL IN ONE HP 24-R005TLA	-	963	2019-12-31	21,528.44	-	- 21,528.44	II.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1242)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-I01-035087	VIOLONCHELO	22,719.98	333	2018-08-23	22,719.98	-	-	I.
6	ATI-100-I01-035088	SAXOFON	14,751.99	333	2018-08-23	14,751.99	-	-	I.
6	ATI-100-I01-035089	TROMBÓN	14,951.99	333	2018-08-23	14,951.99	-	-	I.
6	ATI-100-I01-035090	PIANO	25,714.60	333	2018-08-23	25,714.60	-	-	I.
6	ATI-100-I01-035384	BAJO ELÉCTRICO	9,094.40	315	2019-07-30	9,094.40	-	-	I.
6	ATI-100-I01-035385	BATERIA	40,089.60	315	2019-07-30	40,089.60	-	-	I.
6	ATI-100-I01-035425	BAJO ELÉCTRICO	9,094.40	99	2019-08-13	9,094.40	-	-	I.
6	ATI-100-I01-035426	FLAUTA	19,840.64	99	2019-08-13	19,840.64	-	-	I.
6	ATI-100-I01-035427	VIOLA	8,352.00	99	2019-08-13	8,352.00	-	-	I.
6	ATI-100-I01-035428	VIOLA	8,352.00	99	2019-08-13	8,352.00	-	-	I.
6	ATI-100-I01-035429	VIOLONCHELO	9,094.40	99	2019-08-13	9,094.40	-	-	I.
6	ATI-100-I01-035430	VIOLONCHELO	9,094.40	99	2019-08-13	9,094.40	-	-	I.
6	ATI-100-I01-035431	VIOLONCHELO	9,094.40	99	2019-08-13	9,094.40	-	-	I.
6	ATI-100-I01-035432	PLATILLOS	10,393.60	99	2019-08-13	10,393.60	-	-	I.
6	ATI-100-I01-035433	VIOLIN	8,073.60	99	2019-08-13	8,073.60	-	-	I.
6	ATI-100-I01-035434	VIOLIN	8,073.60	99	2019-08-13	8,073.60	-	-	I.
6	ATI-100-I01-035435	VIOLIN	8,073.60	99	2019-08-13	8,073.60	-	-	I.
6	ATI-100-I01-035436	TROMPETA	15,776.00	99	2019-08-13	15,776.00	-	-	I.
6	ATI-100-I01-035437	PIANO	44,757.44	99	2019-08-13	44,757.44	-	-	I.
6	ATI-100-I01-035438	SAXOFON	23,571.20	99	2019-08-13	23,571.20	-	-	I.
6	ATI-100-N00-033761	CARPA	7,766.20	359	2016-08-26	7,766.20	-	-	I.
6	ATI-100-N00-033762	CARPA	7,766.20	359	2016-08-26	7,766.20	-	-	I.
6	ATI-100-N00-033763	CARPA	7,766.20	359	2016-08-26	7,766.20	-	-	I.
6	ATI-100-N00-033764	MESA	2,557.80	359	2016-08-26	2,557.80	-	-	I.
6	ATI-100-Q00-005116	BICEPS (SCOTT)	3,423.78	317	2014-06-26	3,423.78	-	-	I.
6	ATI-100-Q00-005117	OLIMPICO HOMBRO SIN BARRA	4,869.68	317	2014-06-26	4,869.68	-	-	I.
6	ATI-100-Q00-005120	OLIMPICO HORIZONTAL	3,828.47	317	2014-06-26	3,828.47	-	-	I.
6	ATI-100-Q00-005121	BANCO DE POSICIONES	4,834.49	317	2014-06-26	4,834.49	-	-	I.
6	ATI-100-Q00-005122	BANCA PARA ABDOMEN CON RACK	3,742.56	317	2014-06-26	3,742.56	-	-	I.
6	ATI-100-Q00-005123	BANCA PARA ABDOMEN	3,898.85	317	2014-06-26	3,898.85	-	-	I.
6	ATI-100-Q00-005125	RACK PARA DIEZ BARRAS	2,903.18	317	2014-06-26	2,903.18	-	-	I.
6	ATI-100-Q00-005257	BARRA OLIMPICA SIN DISCOS CON COLLARINES	2,771.50	317	2014-06-26	2,771.50	-	-	I.
6	ATI-100-Q00-005258	BARRA OLIMPICA SIN DISCOS CON COLLARINES	2,771.50	317	2014-06-26	2,771.50	-	-	I.
6	ATI-100-Q00-005259	BARRA OLIMPICA	2,771.50	317	2014-06-26	2,771.50	-	-	I.
6	ATI-100-Q00-006764	RACK PARA MANCUERNAS	3,036.00	317	2014-06-26	3,036.00	-	-	I.
6	ATI-100-Q00-013791	SEMAFORO	6,979.72	621	2014-12-17	6,979.72	-	-	I.
6	ATI-100-Q00-013792	SEMAFORO	6,979.72	621	2014-12-17	6,979.72	-	-	I.
6	ATI-100-Q00-013793	SEMAFORO	6,979.72	621	2014-12-17	6,979.72	-	-	I.
6	ATI-100-Q00-034387	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034388	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034389	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034390	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034392	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034393	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034394	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034398	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034400	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034402	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034403	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034405	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034406	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034407	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034408	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034409	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034410	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034411	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034412	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034413	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034414	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034415	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-Q00-034591	PERRERA	4,798.99	450	2017-06-30	4,798.99	-	-	I.
6	ATI-100-Q00-034592	PERRERA	4,798.99	450	2017-06-30	4,798.99	-	-	I.
6	ATI-100-Q00-034593	PERRERA	4,798.99	450	2017-06-30	4,798.99	-	-	I.
6	ATI-100-Q00-034594	PERRERA	4,798.99	450	2017-06-30	4,798.99	-	-	I.
6	ATI-100-Q00-034595	PERRERA	4,798.99	450	2017-06-30	4,798.99	-	-	I.
		TOTALES	8,812,952.13			8,812,952.13	-	-	

SECRETARÍA DEL AYUNTAMIENTO

2019 2021

H. AYUNTAMIENTO CONSTITUCIONAL ATIZAPÁN DE ZARAGOZA

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

TESORERÍA MUNICIPAL

2019 ATIZAPÁN 2021

H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1242)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-105-008025	CAMARA DIGITAL	3,988.09	317	2014-06-26	3,988.09	-	-	I.
2	ATI-100-123-010266	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-152-008155	CAMARA DIGITAL	5,520.00	317	2014-06-26	5,520.00	-	-	I.
2	ATI-100-152-008198	VIDEO PROYECTOR	10,125.75	317	2014-06-26	10,125.75	-	-	I.
2	ATI-100-152-008215	EQUIPO DE AUDIO	5,462.50	317	2014-06-26	5,462.50	-	-	I.
2	ATI-100-154-009831	CAMARA DIGITAL	2,813.00	317	2014-06-26	2,813.00	-	-	I.
2	ATI-100-A00-004042	MICROFONO	3,696.37	317	2014-06-26	3,696.37	-	-	I.
2	ATI-100-A00-007657	VIDEOPROYECTOR	15,499.00	317	2014-06-26	15,499.00	-	-	I.
2	ATI-100-A00-008160	EQUIPO DE AUDIO	60,039.20	317	2014-06-26	60,039.20	-	-	I.
2	ATI-100-A00-009098	VIDEO PROYECTOR	32,899.20	317	2014-06-26	32,899.20	-	-	I.
2	ATI-100-A00-009799	MICROFONO	5,812.76	317	2014-06-26	5,812.76	-	-	I.
2	ATI-100-A00-009800	MICROFONO	5,812.76	317	2014-06-26	5,812.76	-	-	I.
2	ATI-100-A00-009801	MICROFONO	5,812.76	317	2014-06-26	5,812.76	-	-	I.
2	ATI-100-A00-009803	MICROFONO	5,812.76	317	2014-06-26	5,812.76	-	-	I.
2	ATI-100-A00-010243	CAMARA DE VIDEO	9,512.00	317	2014-06-26	9,512.00	-	-	I.
2	ATI-100-A00-010244	CAMARA DE VIDEO	9,512.00	317	2014-06-26	9,512.00	-	-	I.
2	ATI-100-A00-010245	CAMARA DE VIDEO	9,512.00	317	2014-06-26	9,512.00	-	-	I.
2	ATI-100-A00-011620	MICROFONO	8,745.00	317	2014-06-26	8,745.00	-	-	I.
2	ATI-100-A00-011621	MICROFONO	8,745.00	317	2014-06-26	8,745.00	-	-	I.
2	ATI-100-A00-011622	MICROFONO	8,043.74	317	2014-06-26	8,043.74	-	-	I.
2	ATI-100-A00-011623	MICROFONO	8,043.74	317	2014-06-26	8,043.74	-	-	I.
2	ATI-100-A01-012072	CAMARA DIGITAL	19,799.34	146	2013-06-13	19,799.34	-	-	I.
2	ATI-100-A01-012074	LENTE	14,448.74	146	2013-06-13	14,448.74	-	-	I.
2	ATI-100-A01-012075	LENTE	8,074.60	146	2013-06-13	8,074.60	-	-	I.
2	ATI-100-A02-009653	VIDEO PROYECTOR	8,331.12	317	2014-06-26	8,331.12	-	-	I.
2	ATI-100-A02-013385	BOTARGA	10,996.79	172	2014-08-18	10,996.79	-	-	I.
2	ATI-100-B00-008038	CAMARA DE VIDEO	5,999.00	317	2014-06-26	5,999.00	-	-	I.
2	ATI-100-B00-009289	CAMARA	4,079.05	317	2014-06-26	4,079.05	-	-	I.
2	ATI-100-B00-013074	CAMARA	2,958.00	45	2014-05-12	2,958.00	-	-	I.
2	ATI-100-B00-013075	CAMARA	2,958.00	45	2014-05-12	2,958.00	-	-	I.
2	ATI-100-D00-004045	MICROFONO	2,089.95	588	2000-07-31	2,089.95	-	-	I.
2	ATI-100-D00-004046	MICROFONO	2,089.95	588	2000-07-31	2,089.95	-	-	I.
2	ATI-100-D00-004047	MICROFONO	7,210.50	588	2000-07-31	7,210.50	-	-	I.
2	ATI-100-D00-004048	MICROFONO	2,089.95	588	2000-07-31	2,089.95	-	-	I.
2	ATI-100-D00-004136	CAMARA DE VIDEO	8,828.55	314	1999-05-31	8,828.55	-	-	I.
2	ATI-100-D00-004236	RETROPROYECTOR	4,632.71	317	2014-06-26	4,632.71	-	-	I.
2	ATI-100-D00-005098	RETROPROYECTOR	5,520.00	317	2014-06-26	5,520.00	-	-	I.
2	ATI-100-D00-005288	CAMARA DIGITAL	2,645.00	317	2014-06-26	2,645.00	-	-	I.
2	ATI-100-D00-005371	VIDEOCASSETERA	964.79	317	2014-06-26	964.79	-	-	I.
2	ATI-100-D00-005661	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005662	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005663	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005664	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005665	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005666	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005667	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005668	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005669	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005670	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005675	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005676	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005677	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005678	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005679	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005680	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005681	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005682	MICROFONO	3,542.00	317	2014-06-26	3,542.00	-	-	I.
2	ATI-100-D00-005778	VIDEO PROYECTOR	20,585.00	317	2014-06-26	20,585.00	-	-	I.
2	ATI-100-D00-005856	CAMARA	4,002.00	317	2014-06-26	4,002.00	-	-	I.
2	ATI-100-D00-006197	CAMARA	1,644.39	317	2014-06-26	1,644.39	-	-	I.
2	ATI-100-D00-006324	VIDEO PROYECTOR	16,732.50	317	2014-06-26	16,732.50	-	-	I.
2	ATI-100-D00-006483	CAMARA	2,241.01	317	2014-06-26	2,241.01	-	-	I.
2	ATI-100-D00-006762	CORREA	8,625.00	317	2014-06-26	8,625.00	-	-	I.
2	ATI-100-D00-007675	DVD	1,698.01	317	2014-06-26	1,698.01	-	-	I.
2	ATI-100-D00-007694	CAMARA DIGITAL	4,858.75	317	2014-06-26	4,858.75	-	-	I.
2	ATI-100-D00-007760	CAMARA DIGITAL	1,955.00	317	2014-06-26	1,955.00	-	-	I.
2	ATI-100-D00-007761	CAMARA DE VIDEO	6,898.00	317	2014-06-26	6,898.00	-	-	I.
2	ATI-100-D00-007954	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-D00-007961	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-D00-008016	CAMARA	2,990.00	317	2014-06-26	2,990.00	-	-	I.
2	ATI-100-D00-008017	CAMARA	2,300.00	317	2014-06-26	2,300.00	-	-	I.
2	ATI-100-D00-008026	CAMARA DIGITAL	3,988.09	317	2014-06-26	3,988.09	-	-	I.
2	ATI-100-D00-008027	CAMARA DIGITAL	32,972.23	317	2014-06-26	32,972.23	-	-	I.
2	ATI-100-D00-008029	CAMARA DIGITAL	6,453.80	317	2014-06-26	6,453.80	-	-	I.
2	ATI-100-D00-008086	CAMARA DIGITAL	3,130.55	317	2014-06-26	3,130.55	-	-	I.
2	ATI-100-D00-008199	VIDEO PROYECTOR	10,125.75	317	2014-06-26	10,125.75	-	-	I.
2	ATI-100-D00-008457	VIDEOPROYECTOR	10,125.75	317	2014-06-26	10,125.75	-	-	I.
2	ATI-100-D00-008706	CAMARA DIGITAL	3,100.00	317	2014-06-26	3,100.00	-	-	I.
2	ATI-100-D00-008707	CAMARA DIGITAL	2,798.00	317	2014-06-26	2,798.00	-	-	I.
2	ATI-100-D00-008711	CAMARA	310,500.00	317	2014-06-26	310,500.00	-	-	I.
2	ATI-100-D00-008712	CAMARA	310,500.00	317	2014-06-26	310,500.00	-	-	I.
2	ATI-100-D00-008814	CAMARA DIGITAL	2,875.00	317	2014-06-26	2,875.00	-	-	I.
2	ATI-100-D00-008837	CAMARA DIGITAL	2,572.55	317	2014-06-26	2,572.55	-	-	I.
2	ATI-100-D00-008838	CAMARA DIGITAL	2,572.55	317	2014-06-26	2,572.55	-	-	I.
2	ATI-100-D00-008839	CAMARA DIGITAL	2,572.55	317	2014-06-26	2,572.55	-	-	I.
2	ATI-100-D00-008840	CAMARA DIGITAL	2,572.55	317	2014-06-26	2,572.55	-	-	I.
2	ATI-100-D00-008841	CAMARA DIGITAL	2,572.55	317	2014-06-26	2,572.55	-	-	I.
2	ATI-100-D00-009288	CAMARA	4,079.05	317	2014-06-26	4,079.05	-	-	I.
2	ATI-100-D00-009662	CAMARA DIGITAL	14,671.90	317	2014-06-26	14,671.90	-	-	I.
2	ATI-100-D00-009663	CAMARA DIGITAL	14,671.90	317	2014-06-26	14,671.90	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1242)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-D00-009783	CAMARA	6,611.99	317	2014-06-26	6,611.99	-	-	I.
2	ATI-100-D00-009784	CAMARA	6,611.99	317	2014-06-26	6,611.99	-	-	I.
2	ATI-100-D00-009785	CAMARA	6,611.99	317	2014-06-26	6,611.99	-	-	I.
2	ATI-100-D00-009786	CAMARA	6,611.99	317	2014-06-26	6,611.99	-	-	I.
2	ATI-100-D00-009788	CAMARA	6,611.99	317	2014-06-26	6,611.99	-	-	I.
2	ATI-100-D00-009790	VIDEO PROYECTOR	8,410.00	317	2014-06-26	8,410.00	-	-	I.
2	ATI-100-D00-009798	MICROFONO	5,812.76	317	2014-06-26	5,812.76	-	-	I.
2	ATI-100-D00-009802	MICROFONO	5,812.76	317	2014-06-26	5,812.76	-	-	I.
2	ATI-100-D00-009828	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-009832	CAMARA DIGITAL	2,813.00	317	2014-06-26	2,813.00	-	-	I.
2	ATI-100-D00-009833	CAMARA DIGITAL	2,813.00	317	2014-06-26	2,813.00	-	-	I.
2	ATI-100-D00-009835	CAMARA DIGITAL	5,115.60	317	2014-06-26	5,115.60	-	-	I.
2	ATI-100-D00-009836	CAMARA DIGITAL	5,115.60	317	2014-06-26	5,115.60	-	-	I.
2	ATI-100-D00-009837	CAMARA DIGITAL	3,722.44	317	2014-06-26	3,722.44	-	-	I.
2	ATI-100-D00-009840	CAMARA DIGITAL	3,722.44	317	2014-06-26	3,722.44	-	-	I.
2	ATI-100-D00-009841	CAMARA DIGITAL	7,494.76	317	2014-06-26	7,494.76	-	-	I.
2	ATI-100-D00-009842	CAMARA DIGITAL	3,722.44	317	2014-06-26	3,722.44	-	-	I.
2	ATI-100-D00-009861	CAMARA DIGITAL	5,115.60	317	2014-06-26	5,115.60	-	-	I.
2	ATI-100-D00-009909	CAMARA DIGITAL	3,132.00	317	2014-06-26	3,132.00	-	-	I.
2	ATI-100-D00-009918	CAMARA	1,999.84	317	2014-06-26	1,999.84	-	-	I.
2	ATI-100-D00-009919	CAMARA	1,999.84	317	2014-06-26	1,999.84	-	-	I.
2	ATI-100-D00-009960	CAMARA	2,923.20	317	2014-06-26	2,923.20	-	-	I.
2	ATI-100-D00-009961	CAMARA	2,923.20	317	2014-06-26	2,923.20	-	-	I.
2	ATI-100-D00-009962	CAMARA	2,923.20	317	2014-06-26	2,923.20	-	-	I.
2	ATI-100-D00-009971	CAMARA DIGITAL	17,052.00	317	2014-06-26	17,052.00	-	-	I.
2	ATI-100-D00-009978	CAMARA DIGITAL	1,926.76	317	2014-06-26	1,926.76	-	-	I.
2	ATI-100-D00-010224	CAMARA DIGITAL	13,334.20	317	2014-06-26	13,334.20	-	-	I.
2	ATI-100-D00-010231	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-010232	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-010233	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-010235	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-010236	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-010237	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-010238	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-010240	CAMARA DIGITAL	2,552.00	317	2014-06-26	2,552.00	-	-	I.
2	ATI-100-D00-010242	CAMARA DIGITAL	2,668.00	317	2014-06-26	2,668.00	-	-	I.
2	ATI-100-D00-010246	CAMARA	2,533.44	317	2014-06-26	2,533.44	-	-	I.
2	ATI-100-D00-010247	CAMARA	2,533.44	317	2014-06-26	2,533.44	-	-	I.
2	ATI-100-D00-010256	CAMARA	2,533.44	317	2014-06-26	2,533.44	-	-	I.
2	ATI-100-D00-010257	CAMARA	2,533.44	317	2014-06-26	2,533.44	-	-	I.
2	ATI-100-D00-010258	CAMARA	2,533.44	317	2014-06-26	2,533.44	-	-	I.
2	ATI-100-D00-010259	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-D00-010261	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-D00-010263	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-D00-010265	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-D00-010268	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-D00-010434	CAMARA	8,618.68	317	2014-06-26	8,618.68	-	-	I.
2	ATI-100-D00-010435	CAMARA	8,618.68	317	2014-06-26	8,618.68	-	-	I.
2	ATI-100-D00-011436	CAMARA	2,900.00	317	2014-06-26	2,900.00	-	-	I.
2	ATI-100-D00-011437	CAMARA	2,900.00	317	2014-06-26	2,900.00	-	-	I.
2	ATI-100-D00-011438	CAMARA	2,900.00	317	2014-06-26	2,900.00	-	-	I.
2	ATI-100-D00-011439	CAMARA	2,900.00	317	2014-06-26	2,900.00	-	-	I.
2	ATI-100-D00-011496	CAMARA DIGITAL	2,247.53	317	2014-06-26	2,247.53	-	-	I.
2	ATI-100-D00-011560	CAMARA	5,800.00	317	2014-06-26	5,800.00	-	-	I.
2	ATI-100-D00-011561	CAMARA	5,800.00	317	2014-06-26	5,800.00	-	-	I.
2	ATI-100-D00-011562	CAMARA	5,800.00	317	2014-06-26	5,800.00	-	-	I.
2	ATI-100-D00-011563	CAMARA	5,800.00	317	2014-06-26	5,800.00	-	-	I.
2	ATI-100-D00-011564	CAMARA	5,800.00	317	2014-06-26	5,800.00	-	-	I.
2	ATI-100-D00-011565	CAMARA	5,800.00	317	2014-06-26	5,800.00	-	-	I.
2	ATI-100-D00-011566	CAMARA	5,800.00	317	2014-06-26	5,800.00	-	-	I.
2	ATI-100-D00-011567	CAMARA	4,056.52	317	2014-06-26	4,056.52	-	-	I.
2	ATI-100-D00-011580	MICROFONO	4,106.40	317	2014-06-26	4,106.40	-	-	I.
2	ATI-100-D00-011806	CAMARA	3,016.00	317	2014-06-26	3,016.00	-	-	I.
2	ATI-100-D00-011807	CAMARA	3,016.00	317	2014-06-26	3,016.00	-	-	I.
2	ATI-100-D00-011808	CAMARA	3,016.00	317	2014-06-26	3,016.00	-	-	I.
2	ATI-100-D00-011818	MICROFONO	12,902.68	317	2014-06-26	12,902.68	-	-	I.
2	ATI-100-D00-011819	MICROFONO	12,902.68	317	2014-06-26	12,902.68	-	-	I.
2	ATI-100-D00-011821	MICROFONO	12,086.04	317	2014-06-26	12,086.04	-	-	I.
2	ATI-100-D00-011822	MICROFONO	12,086.04	317	2014-06-26	12,086.04	-	-	I.
2	ATI-100-D00-011823	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011824	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011825	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011826	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011827	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011828	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011829	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011830	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011831	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011832	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011833	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011834	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011835	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011836	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011837	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011838	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011839	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011840	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011842	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011843	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011844	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1242)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-D00-011845	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-011846	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-D00-012073	CAMARA DIGITAL	19,799.00	146	2013-06-13	19,799.00	-	-	I.
2	ATI-100-D00-012077	FLASH	8,329.34	146	2013-06-13	8,329.34	-	-	I.
2	ATI-100-D00-012082	CAMARA DIGITAL	2,842.00	207	2013-06-26	2,842.00	-	-	I.
2	ATI-100-D00-012132	CAMARA DIGITAL	2,818.72	214	2013-07-19	2,818.72	-	-	I.
2	ATI-100-D00-012185	CAMARA DIGITAL	2,644.66	92	2013-08-09	2,644.66	-	-	I.
2	ATI-100-D00-012997	CAMARA	3,480.00	1422	2013-12-31	3,480.00	-	-	I.
2	ATI-100-D00-012998	CAMARA	3,480.00	1422	2013-12-31	3,480.00	-	-	I.
2	ATI-100-D00-012999	CAMARA	3,480.00	1422	2013-12-31	3,480.00	-	-	I.
2	ATI-100-D00-013000	CAMARA	3,011.77	1422	2013-12-31	3,011.77	-	-	I.
2	ATI-100-D00-013001	CAMARA	3,011.77	1422	2013-12-31	3,011.77	-	-	I.
2	ATI-100-D00-013384	CARPA	5,220.00	34	2014-08-05	5,220.00	-	-	I.
2	ATI-100-D00-013743	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013744	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013745	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013746	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013747	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013748	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013749	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013750	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013751	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013752	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013753	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013754	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013755	TRICICLO	4,060.00	235	2014-12-08	4,060.00	-	-	I.
2	ATI-100-D00-013797	ANUNCIO LUMINOSO	30,201.76	621	2014-12-17	30,201.76	-	-	I.
2	ATI-100-D00-013798	ANUNCIO LUMINOSO	30,201.76	621	2014-12-17	30,201.76	-	-	I.
2	ATI-100-D00-013799	ANUNCIO LUMINOSO	48,720.00	621	2014-12-17	48,720.00	-	-	I.
2	ATI-100-D00-013803	ANUNCIO LUMINOSO	48,720.00	621	2014-12-17	48,720.00	-	-	I.
2	ATI-100-D00-034951	BOTARGA	34,813.31	838	2017-12-29	34,813.31	-	-	I.
2	ATI-100-E00-007951	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-007952	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-007953	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-007955	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-007956	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-007957	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-007958	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-007959	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-007960	CAMARA	7,182.90	317	2014-06-26	7,182.90	-	-	I.
2	ATI-100-E00-008085	CAMARA DIGITAL	3,111.90	317	2014-06-26	3,111.90	-	-	I.
2	ATI-100-E00-008219	MINI PROYECTOR	11,341.76	317	2014-06-26	11,341.76	-	-	I.
2	ATI-100-E00-009664	CAMARA DIGITAL	2,117.00	317	2014-06-26	2,117.00	-	-	I.
2	ATI-100-E00-009834	CAMARA DIGITAL	7,325.40	317	2014-06-26	7,325.40	-	-	I.
2	ATI-100-E00-010248	CAMARA	2,533.44	317	2014-06-26	2,533.44	-	-	I.
2	ATI-100-E00-010249	CAMARA	3,485.80	317	2014-06-26	3,485.80	-	-	I.
2	ATI-100-E00-010250	CAMARA	3,485.80	317	2014-06-26	3,485.80	-	-	I.
2	ATI-100-E00-010252	CAMARA	3,485.80	317	2014-06-26	3,485.80	-	-	I.
2	ATI-100-E00-010253	CAMARA	3,485.80	317	2014-06-26	3,485.80	-	-	I.
2	ATI-100-E00-010254	CAMARA	3,485.80	317	2014-06-26	3,485.80	-	-	I.
2	ATI-100-E00-010255	CAMARA	3,485.80	317	2014-06-26	3,485.80	-	-	I.
2	ATI-100-E00-010436	CAMARA	8,618.68	317	2014-06-26	8,618.68	-	-	I.
2	ATI-100-E00-012124	VIDEO PROYECTOR	16,077.60	152	2013-07-11	16,077.60	-	-	I.
2	ATI-100-E00-012126	CAMARA	11,247.64	152	2013-07-11	11,247.64	-	-	I.
2	ATI-100-F00-009882	VIDEO PROYECTOR	7,888.00	317	2014-06-26	7,888.00	-	-	I.
2	ATI-100-F00-010260	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-F00-010262	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-F00-010264	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-F00-010267	CAMARA	2,929.00	317	2014-06-26	2,929.00	-	-	I.
2	ATI-100-F00-011841	MICROFONO	5,487.86	317	2014-06-26	5,487.86	-	-	I.
2	ATI-100-G00-009789	CAMARA	6,611.99	317	2014-06-26	6,611.99	-	-	I.
2	ATI-100-G00-035408	BOTARGA	14,616.00	117	2019-08-14	14,616.00	-	-	I.
2	ATI-100-G00-035409	BOTARGA	14,616.00	117	2019-08-14	14,616.00	-	-	I.
2	ATI-100-G00-035410	BOTARGA	14,616.00	117	2019-08-14	14,616.00	-	-	I.
2	ATI-100-I01-004036	MICROFONO	2,089.95	588	2000-07-31	2,089.95	-	-	I.
2	ATI-100-I01-004039	MICROFONO	2,089.95	588	2000-07-31	2,089.95	-	-	I.
2	ATI-100-I01-004043	MICROFONO	2,089.95	588	2000-07-31	2,089.95	-	-	I.
2	ATI-100-I01-004044	MICROFONO	2,089.95	588	2000-07-31	2,089.95	-	-	I.
2	ATI-100-I01-009787	CAMARA	6,611.99	317	2014-06-26	6,611.99	-	-	I.
2	ATI-100-I01-009791	VIDEO PROYECTOR	8,410.00	317	2014-06-26	8,410.00	-	-	I.
2	ATI-100-I01-009792	VIDEO PROYECTOR	8,410.00	317	2014-06-26	8,410.00	-	-	I.
2	ATI-100-I01-009797	MICROFONO	5,812.76	317	2014-06-26	5,812.76	-	-	I.
2	ATI-100-I01-010442	DJEMBE	9,395.99	317	2014-06-26	9,395.99	-	-	I.
2	ATI-100-I01-012867	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012868	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012869	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012870	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012871	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012872	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012873	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012874	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012875	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012876	EQUIPO DE AUDIO	17,374.48	1310	2013-12-31	17,374.48	-	-	I.
2	ATI-100-I01-012880	MICROFONO	17,165.68	1310	2013-12-31	17,165.68	-	-	I.
2	ATI-100-I01-012881	MICROFONO	3,641.00	1310	2013-12-31	3,641.00	-	-	I.
2	ATI-100-I01-013785	TABLERO	85,000.00	198	2014-12-05	85,000.00	-	-	I.
2	ATI-100-I01-013786	TABLERO	85,000.00	198	2014-12-05	85,000.00	-	-	I.
2	ATI-100-I01-013787	TABLERO	85,000.00	198	2014-12-05	85,000.00	-	-	I.
2	ATI-100-I01-013788	TABLERO	85,000.00	198	2014-12-05	85,000.00	-	-	I.
2	ATI-100-I01-014726	PANTALLA	17,399.99	168	2015-06-16	17,399.99	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1242)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-I01-034602	BOTARGA	12,968.80	22	2017-07-05	12,968.80	-	-	I.
2	ATI-100-I01-035380	VIDEO PROYECTOR	15,305.04	469	2019-07-31	15,305.04	-	-	I.
2	ATI-100-I01-035381	VIDEO PROYECTOR	15,305.04	469	2019-07-31	15,305.04	-	-	I.
2	ATI-100-K00-009689	CAMARA	3,364.00	317	2014-06-26	3,364.00	-	-	I.
2	ATI-100-K00-009690	CAMARA	3,364.00	317	2014-06-26	3,364.00	-	-	I.
2	ATI-100-K00-009691	CAMARA	3,364.00	317	2014-06-26	3,364.00	-	-	I.
2	ATI-100-K00-009692	CAMARA	3,364.00	317	2014-06-26	3,364.00	-	-	I.
2	ATI-100-K00-009693	CAMARA	3,364.00	317	2014-06-26	3,364.00	-	-	I.
2	ATI-100-L00-006962	CAMARA DIGITAL	3,299.01	317	2014-06-26	3,299.01	-	-	I.
2	ATI-100-L00-013002	CAMARA	3,011.77	1422	2013-12-31	3,011.77	-	-	I.
2	ATI-100-N00-009963	CAMARA	3,135.62	317	2014-06-26	3,135.62	-	-	I.
2	ATI-100-Q00-008141	CAMARA DE VIDEO	7,318.49	317	2014-06-26	7,318.49	-	-	I.
2	ATI-100-Q00-009272	CAMARA DIGITAL	14,490.00	317	2014-06-26	14,490.00	-	-	I.
2	ATI-100-Q00-009273	CAMARA DIGITAL	14,490.00	317	2014-06-26	14,490.00	-	-	I.
2	ATI-100-Q00-013794	ANUNCIO LUMINOSO	30,201.76	621	2014-12-17	30,201.76	-	-	I.
2	ATI-100-Q00-013795	ANUNCIO LUMINOSO	30,201.76	621	2014-12-17	30,201.76	-	-	I.
2	ATI-100-Q00-013796	ANUNCIO LUMINOSO	30,201.76	621	2014-12-17	30,201.76	-	-	I.
2	ATI-100-Q00-013800	ANUNCIO LUMINOSO	48,720.00	621	2014-12-17	48,720.00	-	-	I.
2	ATI-100-Q00-013801	ANUNCIO LUMINOSO	48,720.00	621	2014-12-17	48,720.00	-	-	I.
2	ATI-100-Q00-013802	ANUNCIO LUMINOSO	48,720.00	621	2014-12-17	48,720.00	-	-	I.
6	ATI-100-105-005685	EQUIPO DE GIMNASIO	45,606.31	317	2014-06-26	45,606.31	-	-	I.
6	ATI-100-105-034396	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-105-034397	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-105-034399	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-A01-012076	BATERIA	4,510.00	146	2013-06-13	4,510.00	-	-	I.
6	ATI-100-A01-012081	BATERIA	2,498.92	146	2013-06-13	2,498.92	-	-	I.
6	ATI-100-D00-004025	RING DE BOX	44,492.01	317	2014-06-26	44,492.01	-	-	I.
6	ATI-100-D00-005111	PANTORRILLA PARADO	13,654.86	317	2014-06-26	13,654.86	-	-	I.
6	ATI-100-D00-005112	HACK SQUAT	15,313.86	317	2014-06-26	15,313.86	-	-	I.
6	ATI-100-D00-005113	MAQUINA DE GLUTEOS	14,292.94	317	2014-06-26	14,292.94	-	-	I.
6	ATI-100-D00-005114	POLEA ALTA	10,719.70	317	2014-06-26	10,719.70	-	-	I.
6	ATI-100-D00-005115	POLEA BAJA	10,719.70	317	2014-06-26	10,719.70	-	-	I.
6	ATI-100-D00-005118	OLIMPICO DECLINADO SIN BARRA	4,395.65	317	2014-06-26	4,395.65	-	-	I.
6	ATI-100-D00-005119	OLIMPICO INCLINADO SIN BARRA	4,913.15	317	2014-06-26	4,913.15	-	-	I.
6	ATI-100-D00-005124	RACK PARA DIEZ PARES DE MANCUERNAS	5,066.33	317	2014-06-26	5,066.33	-	-	I.
6	ATI-100-D00-005126	RACK PARA DISCOS	1,878.53	317	2014-06-26	1,878.53	-	-	I.
6	ATI-100-D00-005127	MODULAR INTEGRAL DE 10 ESTACINES	79,405.20	317	2014-06-26	79,405.20	-	-	I.
6	ATI-100-D00-005128	TRICEPS	14,065.65	317	2014-06-26	14,065.65	-	-	I.
6	ATI-100-D00-005684	EQUIPO INSTRUMENTAL DE MUSICA	9,987.75	440	2016-06-30	9,987.75	-	-	I.
6	ATI-100-D00-006763	PRENSA LEG PRESS	10,350.00	317	2014-06-26	10,350.00	-	-	I.
6	ATI-100-D00-010443	TROMPETA	12,934.00	440	2016-06-30	12,934.00	-	-	I.
6	ATI-100-D00-010452	BATERIA 1	22,712.80	440	2016-06-30	22,712.80	-	-	I.
6	ATI-100-D00-014863	RACK	11,820.01	209	2015-07-15	11,820.01	-	-	I.
6	ATI-100-D00-034386	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-D00-034391	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-D00-034395	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-D00-034401	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-D00-034404	CARPA	6,612.00	109	2017-05-16	6,612.00	-	-	I.
6	ATI-100-D00-034596	TOLDO	5,599.00	450	2017-06-30	5,599.00	-	-	I.
6	ATI-100-D00-034597	TOLDO	5,599.00	450	2017-06-30	5,599.00	-	-	I.
6	ATI-100-D00-034598	TOLDO	5,599.00	450	2017-06-30	5,599.00	-	-	I.
6	ATI-100-G00-008617	DENALI	66,413.65	317	2014-06-26	66,413.65	-	-	I.
6	ATI-100-G00-008654	JUEGOS	522,100.00	317	2014-06-26	522,100.00	-	-	I.
6	ATI-100-I01-004022	RING DE BOX	44,492.01	317	2014-06-26	44,492.01	-	-	I.
6	ATI-100-I01-004050	PIANO	172,000.90	311	2001-08-31	172,000.90	-	-	I.
6	ATI-100-I01-004063	PIANO	672,750.00	440	2016-06-30	672,750.00	-	-	I.
6	ATI-100-I01-004084	PIANO	13,356.10	440	2016-06-30	13,356.10	-	-	I.
6	ATI-100-I01-004178	TROMPETA	4,743.75	230	1998-09-30	4,743.75	-	-	I.
6	ATI-100-I01-004179	TROMBON	1,753.75	230	1998-09-30	1,753.75	-	-	I.
6	ATI-100-I01-004184	TROMPETA	4,743.75	230	1998-09-30	4,743.75	-	-	I.
6	ATI-100-I01-004193	BOMBO	2,939.40	230	1998-09-30	2,939.40	-	-	I.
6	ATI-100-I01-004211	TUBA	24,214.40	230	1998-09-30	24,214.40	-	-	I.
6	ATI-100-I01-004214	CORNO	16,320.80	230	1998-09-30	16,320.80	-	-	I.
6	ATI-100-I01-004215	CLARINETE	3,277.50	230	1998-09-30	3,277.50	-	-	I.
6	ATI-100-I01-004216	CLARINETE	3,277.50	230	1998-09-30	3,277.50	-	-	I.
6	ATI-100-I01-004234	OBOE AMATI	26,570.75	230	1998-09-30	26,570.75	-	-	I.
6	ATI-100-I01-004277	JUEGO DE PLATILLOS	1,069.50	230	1998-09-30	1,069.50	-	-	I.
6	ATI-100-I01-008576	SAXOFON	4,499.97	440	2016-06-30	4,499.97	-	-	I.
6	ATI-100-I01-008577	SAXOFON	2,936.58	440	2016-06-30	2,936.58	-	-	I.
6	ATI-100-I01-008578	SAXOFON	2,936.58	440	2016-06-30	2,936.58	-	-	I.
6	ATI-100-I01-008579	SAXOFON	2,936.58	440	2016-06-30	2,936.58	-	-	I.
6	ATI-100-I01-008580	SAXOFON	2,936.58	440	2016-06-30	2,936.58	-	-	I.
6	ATI-100-I01-008581	SAXOFON	2,936.58	440	2016-06-30	2,936.58	-	-	I.
6	ATI-100-I01-008582	SAXOFON	2,936.58	440	2016-06-30	2,936.58	-	-	I.
6	ATI-100-I01-008583	TUBA	12,650.00	440	2016-06-30	12,650.00	-	-	I.
6	ATI-100-I01-008584	TUBA	12,650.00	440	2016-06-30	12,650.00	-	-	I.
6	ATI-100-I01-008585	BOMBO	2,449.99	440	2016-06-30	2,449.99	-	-	I.
6	ATI-100-I01-008586	TECLADO	8,000.00	440	2016-06-30	8,000.00	-	-	I.
6	ATI-100-I01-008844	POLEA ALTA	17,480.00	317	2014-06-26	17,480.00	-	-	I.
6	ATI-100-I01-008845	POLEA BAJA	17,480.00	317	2014-06-26	17,480.00	-	-	I.
6	ATI-100-I01-008846	PRES DE BANCO PARA PECHO	7,762.50	317	2014-06-26	7,762.50	-	-	I.
6	ATI-100-I01-008847	PRES INCLINADO PARA PECHO	8,625.00	317	2014-06-26	8,625.00	-	-	I.
6	ATI-100-I01-008848	FONDOS PARA PECHO	8,912.50	317	2014-06-26	8,912.50	-	-	I.
6	ATI-100-I01-008849	DOMINADAS PARA ESPALDA	8,912.50	317	2014-06-26	8,912.50	-	-	I.
6	ATI-100-I01-008850	PRES DE HOMBRO	10,350.00	317	2014-06-26	10,350.00	-	-	I.
6	ATI-100-I01-008851	PREDICADOR PARA BICEPS	6,785.00	317	2014-06-26	6,785.00	-	-	I.
6	ATI-100-I01-008852	BANCO DE POSICIONES	5,675.25	317	2014-06-26	5,675.25	-	-	I.
6	ATI-100-I01-008853	RACK PARA SENTADILLA	9,487.50	317	2014-06-26	9,487.50	-	-	I.
6	ATI-100-I01-008854	LEG EXTENCIONES	23,287.50	317	2014-06-26	23,287.50	-	-	I.
6	ATI-100-I01-008855	LEG CURLS	19,837.50	317	2014-06-26	19,837.50	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1242)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-I01-008856	LEG PRESS	28,462.50	317	2014-06-26	28,462.50	-	-	I.
6	ATI-100-I01-008857	COSTURERO PARA PANTORRILLA	9,487.50	317	2014-06-26	9,487.50	-	-	I.
6	ATI-100-I01-008858	BARRAS OLIMPICAS	3,191.25	317	2014-06-26	3,191.25	-	-	I.
6	ATI-100-I01-008859	BARRAS OLIMPICAS	3,191.25	317	2014-06-26	3,191.25	-	-	I.
6	ATI-100-I01-008860	BARRAS OLIMPICAS	3,191.25	317	2014-06-26	3,191.25	-	-	I.
6	ATI-100-I01-008861	RACK DE MANCUERNAS	6,546.38	317	2014-06-26	6,546.38	-	-	I.
6	ATI-100-I01-008862	PARADISCO	2,328.75	317	2014-06-26	2,328.75	-	-	I.
6	ATI-100-I01-008863	PORTABARRA	4,467.75	317	2014-06-26	4,467.75	-	-	I.
6	ATI-100-I01-008864	MAQUINA DE ABDOMEN CRONCH	22,425.00	317	2014-06-26	22,425.00	-	-	I.
6	ATI-100-I01-010437	TIMBAL	100,804.00	440	2016-06-30	100,804.00	-	-	I.
6	ATI-100-I01-010438	TIMBAL	100,804.00	440	2016-06-30	100,804.00	-	-	I.
6	ATI-100-I01-010439	CAMPANA	212,338.00	440	2016-06-30	212,338.00	-	-	I.
6	ATI-100-I01-010440	GONG	18,351.19	440	2016-06-30	18,351.19	-	-	I.
6	ATI-100-I01-010441	CONGA	9,558.40	440	2016-06-30	9,558.40	-	-	I.
6	ATI-100-I01-010444	CONTRABAJO	25,462.00	440	2016-06-30	25,462.00	-	-	I.
6	ATI-100-I01-010445	CONTRABAJO	25,462.00	440	2016-06-30	25,462.00	-	-	I.
6	ATI-100-I01-010446	FAGOT	153,062.00	440	2016-06-30	153,062.00	-	-	I.
6	ATI-100-I01-010447	VIOLONCHELO	15,312.00	440	2016-06-30	15,312.00	-	-	I.
6	ATI-100-I01-010448	VIOLONCHELO	15,312.00	440	2016-06-30	15,312.00	-	-	I.
6	ATI-100-I01-010449	VIOLA	12,481.70	440	2016-06-30	12,481.70	-	-	I.
6	ATI-100-I01-010450	VIOLA	12,481.70	440	2016-06-30	12,481.70	-	-	I.
6	ATI-100-I01-010451	FLAUTA	15,636.79	440	2016-06-30	15,636.79	-	-	I.
6	ATI-100-I01-010453	MARIMBA	58,440.80	440	2016-06-30	58,440.80	-	-	I.
6	ATI-100-I01-010454	BAJO	16,820.00	440	2016-06-30	16,820.00	-	-	I.
6	ATI-100-I01-013338	PIANO	5,250.01	51	2014-07-10	5,250.01	-	-	I.
6	ATI-100-I01-013339	FLAUTA	8,200.01	51	2014-07-10	8,200.01	-	-	I.
6	ATI-100-I01-013340	ARCO DE CORTE FRANCES	7,099.89	51	2014-07-10	7,099.89	-	-	I.
6	ATI-100-I01-013341	PLATILLO	2,820.01	51	2014-07-10	2,820.01	-	-	I.
6	ATI-100-I01-013756	BICICLETA	10,312.40	337	2014-12-10	10,312.40	-	-	I.
6	ATI-100-I01-013757	BICICLETA	10,312.40	337	2014-12-10	10,312.40	-	-	I.
6	ATI-100-I01-013758	BICICLETA	10,312.40	337	2014-12-10	10,312.40	-	-	I.
6	ATI-100-I01-013759	BICICLETA	10,312.40	337	2014-12-10	10,312.40	-	-	I.
6	ATI-100-I01-013760	BICICLETA	10,312.40	337	2014-12-10	10,312.40	-	-	I.
6	ATI-100-I01-013761	CAMINADORA	79,924.00	337	2014-12-10	79,924.00	-	-	I.
6	ATI-100-I01-013762	CAMINADORA	79,924.00	337	2014-12-10	79,924.00	-	-	I.
6	ATI-100-I01-013763	CAMINADORA	79,924.00	337	2014-12-10	79,924.00	-	-	I.
6	ATI-100-I01-013764	CAMINADORA	79,924.00	337	2014-12-10	79,924.00	-	-	I.
6	ATI-100-I01-013765	CAMINADORA	79,924.00	337	2014-12-10	79,924.00	-	-	I.
6	ATI-100-I01-013766	CAMINADORA	64,728.00	337	2014-12-10	64,728.00	-	-	I.
6	ATI-100-I01-013767	CAMINADORA	64,728.00	337	2014-12-10	64,728.00	-	-	I.
6	ATI-100-I01-013768	CAMINADORA	64,728.00	337	2014-12-10	64,728.00	-	-	I.
6	ATI-100-I01-013769	BANCA PARA PECHO	11,470.08	337	2014-12-10	11,470.08	-	-	I.
6	ATI-100-I01-013770	BANCA PARA PECHO	12,783.20	337	2014-12-10	12,783.20	-	-	I.
6	ATI-100-I01-013771	BANCA PARA PECHO	12,783.20	337	2014-12-10	12,783.20	-	-	I.
6	ATI-100-I01-013772	BANCO PARA BICEPS	7,986.60	337	2014-12-10	7,986.60	-	-	I.
6	ATI-100-I01-013773	APARATO PARA PANTORRILLAS	11,872.60	337	2014-12-10	11,872.60	-	-	I.
6	ATI-100-I01-013774	COSTAL DE BOXEO	5,220.00	337	2014-12-10	5,220.00	-	-	I.
6	ATI-100-I01-013775	COSTAL DE BOXEO	5,220.00	337	2014-12-10	5,220.00	-	-	I.
6	ATI-100-I01-013776	COSTAL DE BOXEO	5,220.00	337	2014-12-10	5,220.00	-	-	I.
6	ATI-100-I01-013777	COSTAL DE BOXEO	5,220.00	337	2014-12-10	5,220.00	-	-	I.
6	ATI-100-I01-013778	COSTAL DE BOXEO	5,220.00	337	2014-12-10	5,220.00	-	-	I.
6	ATI-100-I01-013779	COSTAL DE BOXEO	5,220.00	337	2014-12-10	5,220.00	-	-	I.
6	ATI-100-I01-013780	COSTAL DE BOXEO	5,220.00	337	2014-12-10	5,220.00	-	-	I.
6	ATI-100-I01-013781	BANCA PARA ABDOMEN CON RACK	9,164.00	337	2014-12-10	9,164.00	-	-	I.
6	ATI-100-I01-013782	LEG EXTENCIONES	38,164.00	337	2014-12-10	38,164.00	-	-	I.
6	ATI-100-I01-013783	APARATO PARA FEMORAL	38,164.00	337	2014-12-10	38,164.00	-	-	I.
6	ATI-100-I01-013784	APARATO PARA ESPALDA	38,164.00	337	2014-12-10	38,164.00	-	-	I.
6	ATI-100-I01-013789	APARATO PARA REMO	11,001.00	198	2014-12-05	11,001.00	-	-	I.
6	ATI-100-I01-013790	RING DE BOX	198,000.00	198	2014-12-05	198,000.00	-	-	I.
6	ATI-100-I01-014885	VIOLONCHELO	13,804.00	29	2015-07-07	13,804.00	-	-	I.
6	ATI-100-I01-014886	VIOLONCHELO	13,804.00	29	2015-07-07	13,804.00	-	-	I.
6	ATI-100-I01-014887	CONTRABAJO	22,156.00	29	2015-07-07	22,156.00	-	-	I.
6	ATI-100-I01-014888	VIOLA	8,000.52	29	2015-07-07	8,000.52	-	-	I.
6	ATI-100-I01-014889	VIOLONCHELO	8,534.99	29	2015-07-07	8,534.99	-	-	I.
6	ATI-100-I01-014890	VIOLA	3,700.40	29	2015-07-07	3,700.40	-	-	I.
6	ATI-100-I01-015524	CAMINADORA	24,853.73	384	2015-10-29	24,853.73	-	-	I.
6	ATI-100-I01-015525	CAMINADORA	24,853.73	384	2015-10-29	24,853.73	-	-	I.
6	ATI-100-I01-015526	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015527	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015528	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015529	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015530	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015531	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015532	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015533	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015534	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015535	BICICLETA	13,315.82	384	2015-10-29	13,315.82	-	-	I.
6	ATI-100-I01-015536	BICICLETA	14,016.66	384	2015-10-29	14,016.66	-	-	I.
6	ATI-100-I01-015537	BICICLETA	14,016.66	384	2015-10-29	14,016.66	-	-	I.
6	ATI-100-I01-015538	APARATO DE GIMNASIO	38,032.88	384	2015-10-29	38,032.88	-	-	I.
6	ATI-100-I01-015539	APARATO DE GIMNASIO	38,032.88	384	2015-10-29	38,032.88	-	-	I.
6	ATI-100-I01-033847	TIMPANI ORQUESTAL	95,000.00	211	2016-11-22	95,000.00	-	-	I.
6	ATI-100-I01-033848	TIMPANI ORQUESTAL	99,500.00	211	2016-11-22	99,500.00	-	-	I.
6	ATI-100-I01-033849	TIMPANI ORQUESTAL	102,500.00	211	2016-11-22	102,500.00	-	-	I.
6	ATI-100-I01-033850	TIMPANI ORQUESTAL	108,000.00	211	2016-11-22	108,000.00	-	-	I.
6	ATI-100-I01-033851	TIMPANI ORQUESTAL	115,000.00	211	2016-11-22	115,000.00	-	-	I.
6	ATI-100-I01-034538	VIOLA	4,783.84	65	2017-05-11	4,783.84	-	-	I.
6	ATI-100-I01-034539	VIOLA	4,783.84	65	2017-05-11	4,783.84	-	-	I.
6	ATI-100-I01-034540	VIOLONCHELO	10,124.29	65	2017-05-11	10,124.29	-	-	I.
6	ATI-100-I01-034541	CONTRABAJO	14,812.98	65	2017-05-11	14,812.98	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1243) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-105-004745	EQUIPO DE OXIGENO	10,645.46	317	2014-06-26	10,645.46	-	-	I.
2	ATI-100-105-004749	EQUIPO DE OXIGENO	10,645.46	317	2014-06-26	10,645.46	-	-	I.
2	ATI-100-105-004771	EQUIPO DE OXIGENO	10,645.46	317	2014-06-26	10,645.46	-	-	I.
2	ATI-100-105-004775	EQUIPO DE RESPIRACION	72,611.00	629	2001-06-30	72,611.00	-	-	I.
2	ATI-100-105-004778	EQUIPO BASICO DE OXIGENO	4,807.00	317	2014-06-26	4,807.00	-	-	I.
2	ATI-100-105-004779	EQUIPO BASICO DE OXIGENO	4,807.00	317	2014-06-26	4,807.00	-	-	I.
2	ATI-100-105-004780	EQUIPO BASICO DE OXIGENO	4,807.00	317	2014-06-26	4,807.00	-	-	I.
2	ATI-100-105-004793	EQUIPO DE OXIGENO	2,432.25	272	1999-03-31	2,432.25	-	-	I.
2	ATI-100-105-004794	EQUIPO DE OXIGENO	17,514.50	426	1999-12-31	17,514.50	-	-	I.
2	ATI-100-105-004797	EQUIPO DE RESPIRACION	29,532.00	51	1999-04-30	29,532.00	-	-	I.
2	ATI-100-105-004798	EQUIPO DE RESPIRACION	13,179.00	410	1999-06-30	13,179.00	-	-	I.
2	ATI-100-105-004834	JUEGO DE AMBULANCIA	1,552.50	426	1999-12-31	1,552.50	-	-	I.
2	ATI-100-105-004849	JUEGO DE AMBULANCIA	1,552.50	426	1999-12-31	1,552.50	-	-	I.
2	ATI-100-105-004852	JUEGO DE AMBULANCIA	1,552.50	426	1999-12-31	1,552.50	-	-	I.
2	ATI-100-105-004853	JUEGO DE AMBULANCIA	1,552.50	426	1999-12-31	1,552.50	-	-	I.
2	ATI-100-105-004950	MESA CIRUGIA	9,230.00	317	2014-06-26	9,230.00	-	-	I.
2	ATI-100-105-004955	INMOVILIZADOR	5,226.75	317	2014-06-26	5,226.75	-	-	I.
2	ATI-100-105-004956	INMOVILIZADOR	5,226.75	317	2014-06-26	5,226.75	-	-	I.
2	ATI-100-105-004957	INMOVILIZADOR	5,226.75	317	2014-06-26	5,226.75	-	-	I.
2	ATI-100-105-004958	INMOVILIZADOR	5,226.75	317	2014-06-26	5,226.75	-	-	I.
2	ATI-100-105-005250	INMOVILIZADOR	1,150.00	317	2014-06-26	1,150.00	-	-	I.
2	ATI-100-105-005849	BASCULA	8,165.00	317	2014-06-26	8,165.00	-	-	I.
2	ATI-100-105-006407	CILINDRO	68,834.40	317	2014-06-26	68,834.40	-	-	I.
2	ATI-100-105-008051	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-105-008058	LABORATORIO DE FUEGO	34,500.00	317	2014-06-26	34,500.00	-	-	I.
2	ATI-100-105-011855	TANQUE DE OXIGENO	2,810.68	317	2014-06-26	2,810.68	-	-	I.
2	ATI-100-105-011856	TANQUE DE OXIGENO	2,810.68	317	2014-06-26	2,810.68	-	-	I.
2	ATI-100-105-011857	TANQUE DE OXIGENO	2,810.68	317	2014-06-26	2,810.68	-	-	I.
2	ATI-100-105-035440	DESFIBRILADOR	45,947.55	366	2019-08-30	45,947.55	-	-	I.
2	ATI-100-105-035441	DESFIBRILADOR	45,947.55	366	2019-08-30	45,947.55	-	-	I.
2	ATI-100-105-035442	DESFIBRILADOR	45,947.56	366	2019-08-30	45,947.56	-	-	I.
2	ATI-100-152-035030	EXTRACTOR	9,325.00	172	2018-04-20	9,325.00	-	-	I.
2	ATI-100-152-035054	BEBE VIRTUAL	80,000.00	332	2018-06-26	80,000.00	-	-	I.
2	ATI-100-D00-004792	EQUIPO DE RESPIRACION	29,532.00	51	1999-04-30	29,532.00	-	-	I.
2	ATI-100-D00-004799	EQUIPO DE RESPIRACION	13,179.00	410	1999-06-30	13,179.00	-	-	I.
2	ATI-100-D00-004899	CILINDRO	4,958.68	317	2014-06-26	4,958.68	-	-	I.
2	ATI-100-D00-005869	TANQUE	2,277.00	317	2014-06-26	2,277.00	-	-	I.
2	ATI-100-D00-006511	BASCULA	2,530.00	317	2014-06-26	2,530.00	-	-	I.
2	ATI-100-D00-006512	BASCULA	2,530.00	317	2014-06-26	2,530.00	-	-	I.
2	ATI-100-D00-006896	OXIMETRO	5,796.00	317	2014-06-26	5,796.00	-	-	I.
2	ATI-100-D00-006897	OXIMETRO	5,796.00	317	2014-06-26	5,796.00	-	-	I.
2	ATI-100-D00-008048	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008049	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008050	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008052	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008053	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008054	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008055	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008056	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008057	INSENSIBILIZADOR	4,007.75	317	2014-06-26	4,007.75	-	-	I.
2	ATI-100-D00-008505	LARINGOSCOPIO	2,415.00	317	2014-06-26	2,415.00	-	-	I.
2	ATI-100-D00-008539	BASCULA	3,243.00	317	2014-06-26	3,243.00	-	-	I.
2	ATI-100-D00-011854	CARRO CAMILLA	29,431.52	317	2014-06-26	29,431.52	-	-	I.
2	ATI-100-D00-011858	MESA DE EXPLORACIÓN	2,900.00	317	2014-06-26	2,900.00	-	-	I.
2	ATI-100-D00-011859	VITRINA PARA MEDICAMENTO	2,784.00	317	2014-06-26	2,784.00	-	-	I.
2	ATI-100-D00-014938	ESTUCHE DE DIAGNOSTICO	7,980.80	188	2015-08-13	7,980.80	-	-	I.
2	ATI-100-D00-014939	EQUIPO MEDICO	9,280.00	188	2015-08-13	9,280.00	-	-	I.
2	ATI-100-E00-008037	GLUCOMETRO	3,410.80	317	2014-06-26	3,410.80	-	-	I.
2	ATI-100-E00-012963	DETECTOR FETAL	3,357.67	1403	2013-12-31	3,357.67	-	-	I.
2	ATI-100-G00-035341	ESTERILIZADOR	16,128.99	87	2019-05-17	16,128.99	-	-	I.
2	ATI-100-H00-008499	BASCULA	2,710.55	317	2014-06-26	2,710.55	-	-	I.
2	ATI-100-H00-008503	INDICADOR DE PESO	15,989.60	317	2014-06-26	15,989.60	-	-	I.
2	ATI-100-I01-004062	BASCULA	2,288.50	650	2001-06-30	2,288.50	-	-	I.
2	ATI-100-I01-009927	BASCULA	3,364.00	317	2014-06-26	3,364.00	-	-	I.
2	ATI-100-I01-009928	BASCULA	3,364.00	317	2014-06-26	3,364.00	-	-	I.
2	ATI-100-I01-009929	BASCULA	3,364.00	317	2014-06-26	3,364.00	-	-	I.
2	ATI-100-Q00-011860	VITRINA PARA MEDICAMENTO	2,784.00	317	2014-06-26	2,784.00	-	-	I.
2	SIN NUMERO DE INVENTARIO	ESCANER BIOWELL	-	964	2019-12-31	67,152.40	-	67,152.40	II.
2	SIN NUMERO DE INVENTARIO	ESCANER METATRON HUNTER 4025 NLS	-	964	2019-12-31	110,200.00	-	110,200.00	II.
2	SIN NUMERO DE INVENTARIO	ANALIZADOR CUANTICO DIEBE	-	964	2019-12-31	10,596.60	-	10,596.60	II.
2	SIN NUMERO DE INVENTARIO	ANALIZADOR CUANTICO DIEBE	-	964	2019-12-31	10,596.60	-	10,596.60	II.
2	SIN NUMERO DE INVENTARIO	ANALIZADOR CUANTICO DIEBE	-	964	2019-12-31	10,596.60	-	10,596.60	II.
2	SIN NUMERO DE INVENTARIO	ANALIZADOR CUANTICO DIEBE	-	964	2019-12-31	10,596.60	-	10,596.60	II.
		TOTALES	787,694.84			1,007,433.64	-	219,738.80	

SECRETARÍA DEL AYUNTAMIENTO

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

2019 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

TESORERÍA MUNICIPAL

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

2019 ATIZAPÁN 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1244) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
3	ATI-100-Q00-015589	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-015590	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-015591	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-015592	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-015593	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-015594	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-033632	MOTOCICLETA	62,392.00	11	2016-05-11	62,392.00	-	-	I.
3	ATI-100-Q00-033633	MOTOCICLETA	62,392.00	11	2016-05-11	62,392.00	-	-	I.
3	ATI-100-Q00-033634	MOTOCICLETA	71,000.00	26	2016-05-26	71,000.00	-	-	I.
3	ATI-100-Q00-033635	MOTOCICLETA	71,000.00	26	2016-05-26	71,000.00	-	-	I.
3	ATI-100-Q00-033694	MOTOCICLETA	63,626.14	23	2016-06-23	63,626.14	-	-	I.
3	ATI-100-Q00-033852	MOTOCICLETA	164,552.96	180	2016-12-30	164,552.96	-	-	I.
3	ATI-100-Q00-034268	MOTOCICLETA	76,000.00	19	2016-12-19	76,000.00	-	-	I.
3	ATI-100-Q00-034269	MOTOCICLETA	76,000.00	19	2016-12-19	76,000.00	-	-	I.
3	ATI-100-Q00-034270	MOTOCICLETA	76,000.00	19	2016-12-19	76,000.00	-	-	I.
3	ATI-100-Q00-034542	MOTOCICLETA	70,490.00	330	2017-05-31	70,490.00	-	-	I.
3	ATI-100-Q00-034543	MOTOCICLETA	80,000.00	330	2017-05-31	80,000.00	-	-	I.
3	ATI-100-Q00-034544	MOTOCICLETA	80,000.00	330	2017-05-31	80,000.00	-	-	I.
3	ATI-100-Q00-035082	MOTOCICLETA	212,000.00	307	2018-08-27	212,000.00	-	-	I.
3	ATI-100-Q00-035083	MOTOCICLETA	212,000.00	103	2018-08-13	212,000.00	-	-	I.
3	ATI-100-Q00-035084	MOTOCICLETA	212,000.00	102	2018-08-13	212,000.00	-	-	I.
3	ATI-100-Q00-035085	MOTOCICLETA	212,000.00	101	2018-08-13	212,000.00	-	-	I.
3	ATI-100-Q00-035086	MOTOCICLETA	212,000.00	100	2018-08-13	212,000.00	-	-	I.
3	ATI-100-Q00-035389	MOTOCICLETA	159,999.99	344	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035390	MOTOCICLETA	159,999.99	345	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035391	MOTOCICLETA	159,999.99	346	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035392	MOTOCICLETA	159,999.99	347	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035393	MOTOCICLETA	159,999.99	348	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035394	MOTOCICLETA	159,999.99	349	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035395	MOTOCICLETA	159,999.99	350	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035396	MOTOCICLETA	159,999.99	351	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035397	MOTOCICLETA	159,999.99	352	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035398	MOTOCICLETA	159,999.99	353	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035399	MOTOCICLETA	159,999.99	355	2019-07-31	159,999.99	-	-	I.
3	ATI-100-Q00-035402	MOTOCICLETA	159,999.99	354	2019-07-31	159,999.99	-	-	I.
4	ATI-100-D00-004308	BICICLETA	1,587.00	317	2014-06-26	1,587.00	-	-	I.
4	ATI-100-D00-004309	BICICLETA	1,587.00	317	2014-06-26	1,587.00	-	-	I.
4	ATI-100-D00-006765	BICICLETA	3,450.00	317	2014-06-26	3,450.00	-	-	I.
4	ATI-100-D00-006766	BICICLETA	3,450.00	317	2014-06-26	3,450.00	-	-	I.
4	ATI-100-D00-006767	BICICLETA	5,520.00	317	2014-06-26	5,520.00	-	-	I.
4	ATI-100-D00-006768	BICICLETA	5,520.00	317	2014-06-26	5,520.00	-	-	I.
4	ATI-100-D00-008739	BICICLETA	9,200.00	317	2014-06-26	9,200.00	-	-	I.
4	ATI-100-D00-008740	BICICLETA	9,200.00	317	2014-06-26	9,200.00	-	-	I.
4	ATI-100-D00-008741	BICICLETA	9,200.00	317	2014-06-26	9,200.00	-	-	I.
4	ATI-100-D00-008742	BICICLETA	9,200.00	317	2014-06-26	9,200.00	-	-	I.
4	ATI-100-D00-010214	BICICLETA	2,668.00	317	2014-06-26	2,668.00	-	-	I.
4	ATI-100-D00-010215	BICICLETA	2,668.00	317	2014-06-26	2,668.00	-	-	I.
4	ATI-100-D00-013483	BICICLETA	3,190.00	593	2014-10-29	3,190.00	-	-	I.
4	ATI-100-D00-013560	TRICICLO	4,060.00	388	2014-11-26	4,060.00	-	-	I.
		TOTALES	182,479,886.29			182,479,886.29	-	-	

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

SECRETARÍA DEL AYUNTAMIENTO
2019 ATIZAPÁN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

TESORERÍA MUNICIPAL
2019 ATIZAPÁN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1244) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-105-003971	REMOLQUE	172,900.00	317	2014-06-26	172,900.00	-	-	I.
2	ATI-100-105-003972	REMOLQUE	172,900.00	317	2014-06-26	172,900.00	-	-	I.
2	ATI-100-105-004748	CAMION	574,501.39	317	2014-06-26	574,501.39	-	-	I.
2	ATI-100-105-004813	AUTOMOVIL	69,578.00	412	1998-04-30	69,578.00	-	-	I.
2	ATI-100-105-004898	CAMION	20,559.80	317	2014-06-26	20,559.80	-	-	I.
2	ATI-100-105-004918	AUTOBOMBA	1,714,230.34	741	2000-12-30	1,714,230.34	-	-	I.
2	ATI-100-105-004919	CAMION	488,000.00	223	2001-06-30	488,000.00	-	-	I.
2	ATI-100-105-004923	CAMION	460,000.00	223	2001-06-30	460,000.00	-	-	I.
2	ATI-100-105-004926	CAMION	468,000.00	223	2001-06-30	468,000.00	-	-	I.
2	ATI-100-105-004927	CAMION	468,000.01	223	2001-06-30	468,000.01	-	-	I.
2	ATI-100-105-004929	CAMIONETA	25,000.00	317	2014-06-26	25,000.00	-	-	I.
2	ATI-100-105-005248	CAMIONETA	347,200.00	317	2014-06-26	347,200.00	-	-	I.
2	ATI-100-105-005261	AUTOBOMBA	2,226,425.86	317	2014-06-26	2,226,425.86	-	-	I.
2	ATI-100-105-005464	CAMION	74,470.00	317	2014-06-26	74,470.00	-	-	I.
2	ATI-100-105-005544	CAMION DE RESCATE	188,737.51	317	2014-06-26	188,737.51	-	-	I.
2	ATI-100-105-006093	CAMIONETA	116,127.00	317	2014-06-26	116,127.00	-	-	I.
2	ATI-100-105-006198	CAMION	367,885.00	317	2014-06-26	367,885.00	-	-	I.
2	ATI-100-105-006857	AMBULANCIA	407,228.80	317	2014-06-26	407,228.80	-	-	I.
2	ATI-100-105-006891	MINIBOMBA DE ATAQUE RAPIDO	474,375.00	317	2014-06-26	474,375.00	-	-	I.
2	ATI-100-105-007385	REMOLQUE	28,750.00	317	2014-06-26	28,750.00	-	-	I.
2	ATI-100-105-007578	CAMIONETA	208,975.70	317	2014-06-26	208,975.70	-	-	I.
2	ATI-100-105-007644	CAMIONETA	198,328.00	317	2014-06-26	198,328.00	-	-	I.
2	ATI-100-105-007650	CAMION	609,994.50	317	2014-06-26	609,994.50	-	-	I.
2	ATI-100-105-007652	CAMION	1,435,000.00	317	2014-06-26	1,435,000.00	-	-	I.
2	ATI-100-105-007653	CAMION	1,435,000.00	317	2014-06-26	1,435,000.00	-	-	I.
2	ATI-100-105-007697	ANFIBIO	277,512.25	317	2014-06-26	277,512.25	-	-	I.
2	ATI-100-105-008061	CAMION	690,000.00	317	2014-06-26	690,000.00	-	-	I.
2	ATI-100-105-008359	CAMIONETA	203,800.00	317	2014-06-26	203,800.00	-	-	I.
2	ATI-100-105-008365	CAMIONETA	203,800.00	317	2014-06-26	203,800.00	-	-	I.
2	ATI-100-105-008366	CAMIONETA	203,800.00	317	2014-06-26	203,800.00	-	-	I.
2	ATI-100-105-008367	CAMIONETA	199,000.00	317	2014-06-26	199,000.00	-	-	I.
2	ATI-100-105-008368	CAMIONETA	201,500.00	317	2014-06-26	201,500.00	-	-	I.
2	ATI-100-105-008397	AMBULANCIA	628,000.00	317	2014-06-26	628,000.00	-	-	I.
2	ATI-100-105-008405	AMBULANCIA	468,800.00	317	2014-06-26	468,800.00	-	-	I.
2	ATI-100-105-008406	AMBULANCIA	468,800.00	317	2014-06-26	468,800.00	-	-	I.
2	ATI-100-105-008448	AUTOMOVIL	133,831.00	317	2014-06-26	133,831.00	-	-	I.
2	ATI-100-105-008449	AUTOMOVIL	133,831.00	317	2014-06-26	133,831.00	-	-	I.
2	ATI-100-105-008450	AUTOMOVIL	133,831.00	317	2014-06-26	133,831.00	-	-	I.
2	ATI-100-105-008451	AUTOMOVIL	133,831.00	317	2014-06-26	133,831.00	-	-	I.
2	ATI-100-105-008504	MINIBOMBA DE ATAQUE RAPIDO	1,380,000.00	184	2007-12-31	1,380,000.00	-	-	I.
2	ATI-100-105-008619	TRAILER ANFIBIO	34,020.00	317	2014-06-26	34,020.00	-	-	I.
2	ATI-100-105-008668	AUTOMOVIL	139,499.98	317	2014-06-26	139,499.98	-	-	I.
2	ATI-100-105-009904	CAMIONETA	269,150.00	317	2014-06-26	269,150.00	-	-	I.
2	ATI-100-105-010175	AMBULANCIA	522,000.00	317	2014-06-26	522,000.00	-	-	I.
2	ATI-100-105-014891	CAMION	1,681,732.79	173	2001-07-31	1,681,732.79	-	-	I.
2	ATI-100-105-015603	AMBULANCIA	88,802.38	206	2015-12-30	88,802.38	-	-	I.
2	ATI-100-105-034934	AUTOMOVIL	140,914.00	316	2017-11-30	140,914.00	-	-	I.
2	ATI-100-105-035067	AMBULANCIA	1,244,800.00	163	2018-07-25	1,244,800.00	-	-	I.
2	ATI-100-105-035068	AMBULANCIA	1,244,800.00	164	2018-07-25	1,244,800.00	-	-	I.
2	ATI-100-124-007572	CAMIONETA	483,264.50	317	2014-06-26	483,264.50	-	-	I.
2	ATI-100-124-012825	CAMION	262,800.00	1012	2013-12-31	262,800.00	-	-	I.
2	ATI-100-152-034599	AUTOMOVIL	242,500.00	241	2017-06-23	242,500.00	-	-	I.
2	ATI-100-154-009889	AUTOMOVIL	129,500.01	317	2014-06-26	129,500.01	-	-	I.
2	ATI-100-A00-003890	CAMIONETA	148,999.79	145	1998-11-30	148,999.79	-	-	I.
2	ATI-100-A00-004075	CAMIONETA	138,000.87	365	1999-07-31	138,000.87	-	-	I.
2	ATI-100-A00-004897	CAMION	123,199.99	317	2014-06-26	123,199.99	-	-	I.
2	ATI-100-A00-004922	CAMIONETA	148,499.99	752	2000-12-30	148,499.99	-	-	I.
2	ATI-100-A00-006092	CAMIONETA	202,000.01	317	2014-06-26	202,000.01	-	-	I.
2	ATI-100-A00-007637	AUTOMOVIL	86,940.00	317	2014-06-26	86,940.00	-	-	I.
2	ATI-100-A00-007979	AUTOMOVIL	468,999.99	317	2014-06-26	468,999.99	-	-	I.
2	ATI-100-A00-008401	AUTOMOVIL	93,000.01	317	2014-06-26	93,000.01	-	-	I.
2	ATI-100-A00-008452	CAMIONETA	107,000.00	317	2014-06-26	107,000.00	-	-	I.
2	ATI-100-A00-009297	AUTOMOVIL	107,702.00	317	2014-06-26	107,702.00	-	-	I.
2	ATI-100-A00-009305	AUTOMOVIL	107,702.00	317	2014-06-26	107,702.00	-	-	I.
2	ATI-100-A00-009306	AUTOMOVIL	107,702.00	317	2014-06-26	107,702.00	-	-	I.
2	ATI-100-A00-009310	AUTOMOVIL	107,702.00	317	2014-06-26	107,702.00	-	-	I.
2	ATI-100-A00-009902	CAMIONETA	165,500.00	317	2014-06-26	165,500.00	-	-	I.
2	ATI-100-A00-009969	CAMION	533,310.00	317	2014-06-26	533,310.00	-	-	I.
2	ATI-100-A00-010230	CAMION	366,328.00	317	2014-06-26	366,328.00	-	-	I.
2	ATI-100-A00-011861	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-A00-011870	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-A00-011881	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-A00-011887	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-A00-011901	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-A00-011903	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-A00-011904	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-A00-012005	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012010	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012015	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012022	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012025	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012036	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012040	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012041	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012047	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012048	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012053	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-A00-012061	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1244) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-A00-013482	AUTOMOVIL	140,735.00	3	2014-10-03	140,735.00	-	-	I.
2	ATI-100-A00-014655	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-A00-014662	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-A00-014665	AUTOMOVIL	141,265.00	12	2015-03-12	141,265.00	-	-	I.
2	ATI-100-A00-014704	AUTOMOVIL	144,060.01	15	2015-03-15	144,060.01	-	-	I.
2	ATI-100-A00-015600	CAMIONETA	50,450.06	206	2015-12-30	50,450.06	-	-	I.
2	ATI-100-A00-034936	AUTOMOVIL	139,700.00	316	2017-11-30	139,700.00	-	-	I.
2	ATI-100-A01-003684	AUTOMOVIL	73,900.00	281	2001-06-30	73,900.00	-	-	I.
2	ATI-100-A01-004299	CAMIONETA	174,920.75	280	2014-06-26	174,920.75	-	-	I.
2	ATI-100-A01-007636	AUTOMOVIL	86,940.00	317	2014-06-26	86,940.00	-	-	I.
2	ATI-100-A01-013049	AUTOMOVIL	114,744.00	393	2014-04-30	114,744.00	-	-	I.
2	ATI-100-A02-005082	CAMIONETA	205,200.00	748	2001-06-30	205,200.00	-	-	I.
2	ATI-100-A02-005083	CAMIONETA	57,692.00	317	2014-06-26	57,692.00	-	-	I.
2	ATI-100-B00-006526	AUTOMOVIL	147,700.00	317	2014-06-26	147,700.00	-	-	I.
2	ATI-100-B00-013048	AUTOMOVIL	114,744.00	393	2014-04-30	114,744.00	-	-	I.
2	ATI-100-C12-012743	CAMIONETA	159,874.00	378	2013-11-29	159,874.00	-	-	I.
2	ATI-100-D00-003020	AUTOMOVIL	75,500.00	403	1999-10-30	75,500.00	-	-	I.
2	ATI-100-D00-003165	AUTOMOVIL	71,000.00	509	1998-12-31	71,000.00	-	-	I.
2	ATI-100-D00-003339	COMBI	158,119.00	306	1999-07-31	158,119.00	-	-	I.
2	ATI-100-D00-003452	CAMIONETA	199,149.00	412	1999-12-31	199,149.00	-	-	I.
2	ATI-100-D00-003476	AUTOMOVIL	137,300.00	376	2001-06-30	137,300.00	-	-	I.
2	ATI-100-D00-003612	AUTOMOVIL	73,900.00	282	2001-06-30	73,900.00	-	-	I.
2	ATI-100-D00-003613	AUTOMOVIL	73,900.00	282	2001-06-30	73,900.00	-	-	I.
2	ATI-100-D00-003638	AUTOMOVIL	73,900.00	317	2014-06-26	73,900.00	-	-	I.
2	ATI-100-D00-003683	AUTOMOVIL	66,064.00	674	1999-12-31	66,064.00	-	-	I.
2	ATI-100-D00-003685	AUTOMOVIL	73,900.00	281	2001-06-30	73,900.00	-	-	I.
2	ATI-100-D00-003758	CAMPER	7,245.00	317	2014-06-26	7,245.00	-	-	I.
2	ATI-100-D00-003922	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-D00-004074	CAMIONETA	43,913.04	317	2014-06-26	43,913.04	-	-	I.
2	ATI-100-D00-004076	AUTOMOVIL	90,800.00	379	2001-07-31	90,800.00	-	-	I.
2	ATI-100-D00-004138	AUTOMOVIL	67,999.99	276	1998-09-30	67,999.99	-	-	I.
2	ATI-100-D00-004789	CAMIONETA	120,000.00	581	1998-12-31	120,000.00	-	-	I.
2	ATI-100-D00-005359	CAMIONETA	397,325.00	317	2014-06-26	397,325.00	-	-	I.
2	ATI-100-D00-005832	CAMIONETA	180,399.99	317	2014-06-26	180,399.99	-	-	I.
2	ATI-100-D00-006887	AUTOMOVIL	76,302.50	317	2014-06-26	76,302.50	-	-	I.
2	ATI-100-D00-006888	AUTOMOVIL	76,302.50	317	2014-06-26	76,302.50	-	-	I.
2	ATI-100-D00-006964	CAMIONETA	320,000.00	317	2014-06-26	320,000.00	-	-	I.
2	ATI-100-D00-006965	AUTOMOVIL	80,990.00	317	2014-06-26	80,990.00	-	-	I.
2	ATI-100-D00-007633	AUTOMOVIL	144,500.00	317	2014-06-26	144,500.00	-	-	I.
2	ATI-100-D00-007698	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007726	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007728	CAMIONETA	279,702.01	317	2014-06-26	279,702.01	-	-	I.
2	ATI-100-D00-007807	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007811	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007813	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007814	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007819	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007821	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007823	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007840	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007841	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-D00-007974	CAMIONETA	170,100.00	317	2014-06-26	170,100.00	-	-	I.
2	ATI-100-D00-007976	AUTOMOVIL	449,000.00	317	2014-06-26	449,000.00	-	-	I.
2	ATI-100-D00-007977	AUTOMOVIL	449,000.00	317	2014-06-26	449,000.00	-	-	I.
2	ATI-100-D00-008370	AUTOMOVIL	90,000.00	317	2014-06-26	90,000.00	-	-	I.
2	ATI-100-D00-008396	CAMIONETA	165,600.00	317	2014-06-26	165,600.00	-	-	I.
2	ATI-100-D00-008465	AUTOMOVIL	91,272.00	317	2014-06-26	91,272.00	-	-	I.
2	ATI-100-D00-008466	AUTOMOVIL	84,500.00	317	2014-06-26	84,500.00	-	-	I.
2	ATI-100-D00-008629	AUTOMOVIL	57,500.00	317	2014-06-26	57,500.00	-	-	I.
2	ATI-100-D00-008665	AUTOMOVIL	96,199.80	317	2014-06-26	96,199.80	-	-	I.
2	ATI-100-D00-008666	AUTOMOVIL	96,199.80	317	2014-06-26	96,199.80	-	-	I.
2	ATI-100-D00-008672	AUTOMOVIL	96,199.80	317	2014-06-26	96,199.80	-	-	I.
2	ATI-100-D00-008673	AUTOMOVIL	96,199.80	317	2014-06-26	96,199.80	-	-	I.
2	ATI-100-D00-008674	AUTOMOVIL	96,199.80	317	2014-06-26	96,199.80	-	-	I.
2	ATI-100-D00-008883	AUTOMOVIL	274,929.35	317	2014-06-26	274,929.35	-	-	I.
2	ATI-100-D00-008887	CAMIONETA	347,000.00	317	2014-06-26	347,000.00	-	-	I.
2	ATI-100-D00-009237	AMBULANCIA	385,250.00	317	2014-06-26	385,250.00	-	-	I.
2	ATI-100-D00-009816	CAMION	336,862.84	317	2014-06-26	336,862.84	-	-	I.
2	ATI-100-D00-009890	CAMIONETA	310,200.00	317	2014-06-26	310,200.00	-	-	I.
2	ATI-100-D00-009894	AUTOMOVIL	129,500.01	317	2014-06-26	129,500.01	-	-	I.
2	ATI-100-D00-009901	CAMIONETA	165,500.00	317	2014-06-26	165,500.00	-	-	I.
2	ATI-100-D00-009965	CAMION	533,310.00	317	2014-06-26	533,310.00	-	-	I.
2	ATI-100-D00-011958	AUTOMOVIL	248,154.00	317	2014-06-26	248,154.00	-	-	I.
2	ATI-100-D00-011966	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-D00-012046	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-D00-012055	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-D00-012059	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-D00-014646	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-D00-015646	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-D00-015651	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-D00-015666	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-E00-003076	CAMIONETA	165,000.00	317	2014-06-26	165,000.00	-	-	I.
2	ATI-100-E00-003079	CAMIONETA	249,900.00	240	1998-02-28	249,900.00	-	-	I.
2	ATI-100-E00-003686	AUTOMOVIL	73,900.00	281	2001-06-30	73,900.00	-	-	I.
2	ATI-100-E00-003688	CAMIONETA	95,500.00	317	2014-06-26	95,500.00	-	-	I.
2	ATI-100-E00-003898	AUTOMOVIL	64,975.00	351	1998-07-31	64,975.00	-	-	I.
2	ATI-100-E00-004933	CAMIONETA	175,255.00	187	2001-07-31	175,255.00	-	-	I.
2	ATI-100-E00-007844	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1244) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-E00-008400	AUTOMOVIL	93,000.01	317	2014-06-26	93,000.01	-	-	I.
2	ATI-100-E00-008675	AUTOMOVIL	96,199.80	317	2014-06-26	96,199.80	-	-	I.
2	ATI-100-E00-009903	AUTOMOVIL	248,200.00	317	2014-06-26	248,200.00	-	-	I.
2	ATI-100-E00-014666	AUTOMOVIL	141,265.00	12	2015-03-12	141,265.00	-	-	I.
2	ATI-100-E00-015258	AUTOMOVIL	174,900.00	29	2015-10-29	174,900.00	-	-	I.
2	ATI-100-E00-015673	AUTOMOVIL	145,000.00	17	2015-12-30	145,000.00	-	-	I.
2	ATI-100-E00-033813	AUTOMOVIL	124,852.00	273	2016-10-31	124,852.00	-	-	I.
2	ATI-100-E00-033881	AUTOMOVIL	127,700.00	419	2016-11-30	127,700.00	-	-	I.
2	ATI-100-F00-003732	CAMION	416,074.60	317	2014-06-26	416,074.60	-	-	I.
2	ATI-100-F00-003733	CAMION	416,074.60	317	2014-06-26	416,074.60	-	-	I.
2	ATI-100-F00-003812	CAMIONETA	50,500.00	317	2014-06-26	50,500.00	-	-	I.
2	ATI-100-F00-003814	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-F00-003815	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-F00-003816	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-F00-003817	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-F00-003820	CAMIONETA	88,915.00	317	2014-06-26	88,915.00	-	-	I.
2	ATI-100-F00-003825	CAMIONETA	158,000.00	317	2014-06-26	158,000.00	-	-	I.
2	ATI-100-F00-003826	CAMION	286,499.99	317	2014-06-26	286,499.99	-	-	I.
2	ATI-100-F00-003827	CAMION	286,499.99	317	2014-06-26	286,499.99	-	-	I.
2	ATI-100-F00-003829	CAMIONETA	44,999.99	317	2014-06-26	44,999.99	-	-	I.
2	ATI-100-F00-003831	AUTOMOVIL	66,064.00	673	1999-12-31	66,064.00	-	-	I.
2	ATI-100-F00-003832	AUTOMOVIL	74,654.00	676	1999-12-31	74,654.00	-	-	I.
2	ATI-100-F00-006140	CAMIONETA	97,500.00	317	2014-06-26	97,500.00	-	-	I.
2	ATI-100-F00-006141	CAMIONETA	97,500.00	317	2014-06-26	97,500.00	-	-	I.
2	ATI-100-F00-006142	CAMIONETA	97,500.00	317	2014-06-26	97,500.00	-	-	I.
2	ATI-100-F00-006143	CAMIONETA	97,500.00	317	2014-06-26	97,500.00	-	-	I.
2	ATI-100-F00-006144	CAMIONETA	97,500.00	317	2014-06-26	97,500.00	-	-	I.
2	ATI-100-F00-006145	CAMIONETA	97,500.00	317	2014-06-26	97,500.00	-	-	I.
2	ATI-100-F00-006747	CAMIONETA	93,600.00	317	2014-06-26	93,600.00	-	-	I.
2	ATI-100-F00-006748	CAMIONETA	93,600.00	317	2014-06-26	93,600.00	-	-	I.
2	ATI-100-F00-006749	CAMIONETA	93,600.00	317	2014-06-26	93,600.00	-	-	I.
2	ATI-100-F00-006750	CAMIONETA	93,600.00	317	2014-06-26	93,600.00	-	-	I.
2	ATI-100-F00-006751	CAMIONETA	158,500.00	317	2014-06-26	158,500.00	-	-	I.
2	ATI-100-F00-006752	CAMIONETA	196,500.01	317	2014-06-26	196,500.01	-	-	I.
2	ATI-100-F00-006753	CAMIONETA	230,900.00	317	2014-06-26	230,900.00	-	-	I.
2	ATI-100-F00-006754	CAMIONETA	327,800.00	317	2014-06-26	327,800.00	-	-	I.
2	ATI-100-F00-006761	CAMION	2,307,360.00	317	2014-06-26	2,307,360.00	-	-	I.
2	ATI-100-F00-007388	CAMIONETA	162,150.00	317	2014-06-26	162,150.00	-	-	I.
2	ATI-100-F00-008369	CAMIONETA	198,855.70	317	2014-06-26	198,855.70	-	-	I.
2	ATI-100-F00-008402	AUTOMOVIL	93,000.01	317	2014-06-26	93,000.01	-	-	I.
2	ATI-100-F00-008403	AUTOMOVIL	93,000.00	317	2014-06-26	93,000.00	-	-	I.
2	ATI-100-F00-008404	AUTOMOVIL	93,000.01	317	2014-06-26	93,000.01	-	-	I.
2	ATI-100-F00-008464	AUTOMOVIL	84,490.01	317	2014-06-26	84,490.01	-	-	I.
2	ATI-100-F00-009135	CAMION	231,369.65	317	2014-06-26	231,369.65	-	-	I.
2	ATI-100-F00-009891	AUTOMOVIL	129,500.01	317	2014-06-26	129,500.01	-	-	I.
2	ATI-100-F00-009892	AUTOMOVIL	129,500.01	317	2014-06-26	129,500.01	-	-	I.
2	ATI-100-F00-009893	AUTOMOVIL	129,500.01	317	2014-06-26	129,500.01	-	-	I.
2	ATI-100-F00-012824	CAMION	230,000.00	1012	2013-12-31	230,000.00	-	-	I.
2	ATI-100-F00-012826	CAMION	230,000.00	1012	2013-12-31	230,000.00	-	-	I.
2	ATI-100-F00-013051	CAMIONETA	240,000.00	11	2014-04-11	240,000.00	-	-	I.
2	ATI-100-F00-013478	AUTOMOVIL	137,900.00	3	2014-10-03	137,900.00	-	-	I.
2	ATI-100-F00-014667	AUTOMOVIL	134,666.00	20	2015-03-20	134,666.00	-	-	I.
2	ATI-100-F00-015596	CAMIONETA	41,698.51	206	2015-12-30	41,698.51	-	-	I.
2	ATI-100-F00-015598	CAMIONETA	50,450.06	206	2015-12-30	50,450.06	-	-	I.
2	ATI-100-F00-015601	CAMIONETA	50,450.06	206	2015-12-30	50,450.06	-	-	I.
2	ATI-100-F00-015602	CAMION	121,620.66	206	2015-12-30	121,620.66	-	-	I.
2	ATI-100-F00-015610	CAMION	121,620.66	206	2015-12-30	121,620.66	-	-	I.
2	ATI-100-F00-034266	AUTOMOVIL	126,900.00	16	2016-12-16	126,900.00	-	-	I.
2	ATI-100-F00-034267	AUTOMOVIL	121,824.00	16	2016-12-16	121,824.00	-	-	I.
2	ATI-100-F00-034869	AUTOMOVIL	300,100.00	18	2017-10-18	300,100.00	-	-	I.
2	ATI-100-F00-035057	AUTOMOVIL	132,400.00	128	2018-06-29	132,400.00	-	-	I.
2	ATI-100-F00-035262	AUTOMOVIL	152,200.00	19	2018-10-19	152,200.00	-	-	I.
2	ATI-100-G00-007602	CAMIONETA	127,699.99	317	2014-06-26	127,699.99	-	-	I.
2	ATI-100-G00-008398	CAMIONETA	169,001.00	317	2014-06-26	169,001.00	-	-	I.
2	ATI-100-G00-008399	AUTOMOVIL	93,000.01	317	2014-06-26	93,000.01	-	-	I.
2	ATI-100-G00-008667	AUTOMOVIL	139,499.98	317	2014-06-26	139,499.98	-	-	I.
2	ATI-100-G00-008669	AUTOMOVIL	139,499.98	317	2014-06-26	139,499.98	-	-	I.
2	ATI-100-G00-008670	AUTOMOVIL	139,499.98	317	2014-06-26	139,499.98	-	-	I.
2	ATI-100-G00-009303	AUTOMOVIL	107,702.00	317	2014-06-26	107,702.00	-	-	I.
2	ATI-100-G00-015595	CAMIONETA	41,698.51	206	2015-12-30	41,698.51	-	-	I.
2	ATI-100-H00-003113	OFICINA MOVIL	215,625.00	317	2014-06-26	215,625.00	-	-	I.
2	ATI-100-H00-003852	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003853	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003872	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003873	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003893	REMOLQUE	172,900.00	317	2014-06-26	172,900.00	-	-	I.
2	ATI-100-H00-003894	REMOLQUE	172,900.00	317	2014-06-26	172,900.00	-	-	I.
2	ATI-100-H00-003895	CAMION	85,946.99	317	2014-06-26	85,946.99	-	-	I.
2	ATI-100-H00-003896	CAMION	300,000.00	268	2017-12-29	300,000.00	-	-	I.
2	ATI-100-H00-003899	CARROCERIA RECOLECTORA	60,599.61	466	1998-09-30	60,599.61	-	-	I.
2	ATI-100-H00-003900	CAMION	328,545.00	375	1998-08-31	328,545.00	-	-	I.
2	ATI-100-H00-003901	CARROCERIA RECOLECTORA	60,599.61	466	1998-09-30	60,599.61	-	-	I.
2	ATI-100-H00-003902	CAMION	328,545.00	375	1998-08-31	328,545.00	-	-	I.
2	ATI-100-H00-003903	CAJA BASURERA	60,599.61	492	1998-10-31	60,599.61	-	-	I.
2	ATI-100-H00-003904	CAMION	328,545.00	375	1998-08-31	328,545.00	-	-	I.
2	ATI-100-H00-003905	CARROCERIA RECOLECTORA	96,025.00	527	1999-07-31	96,025.00	-	-	I.
2	ATI-100-H00-003906	CAMION	214,899.20	373	1999-04-30	214,899.20	-	-	I.
2	ATI-100-H00-003907	CAMION	214,899.20	373	1999-04-30	214,899.20	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1244)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-H00-003908	CARROCERIA RECOLECTORA	96,025.00	527	1999-07-31	96,025.00	-	-	I.
2	ATI-100-H00-003909	CARROCERIA RECOLECTORA	96,025.00	527	1999-07-31	96,025.00	-	-	I.
2	ATI-100-H00-003910	CAMIONETA	214,899.20	373	1999-04-30	214,899.20	-	-	I.
2	ATI-100-H00-003911	CAMION	214,899.20	373	1999-04-30	214,899.20	-	-	I.
2	ATI-100-H00-003912	CARROCERIA RECOLECTORA	96,025.00	527	1999-07-31	96,025.00	-	-	I.
2	ATI-100-H00-003915	CAMION	383,000.00	320	1999-05-31	383,000.00	-	-	I.
2	ATI-100-H00-003916	CARROCERIA RECOLECTORA	112,125.00	160	1999-06-30	112,125.00	-	-	I.
2	ATI-100-H00-003917	CARROCERIA RECOLECTORA	112,125.00	160	1999-06-30	112,125.00	-	-	I.
2	ATI-100-H00-003918	CAMION	383,000.00	320	1999-05-31	383,000.00	-	-	I.
2	ATI-100-H00-003919	CARROCERIA RECOLECTORA	112,125.00	317	2014-06-26	112,125.00	-	-	I.
2	ATI-100-H00-003920	CAMION	383,000.00	320	1999-05-31	383,000.00	-	-	I.
2	ATI-100-H00-003924	CAMIONETA	253,000.00	507	2001-06-30	253,000.00	-	-	I.
2	ATI-100-H00-003925	CAMIONETA	253,000.00	507	2001-06-30	253,000.00	-	-	I.
2	ATI-100-H00-003926	CAMION	393,420.75	311	1998-03-31	393,420.75	-	-	I.
2	ATI-100-H00-003927	CAMION	393,420.75	311	1998-03-31	393,420.75	-	-	I.
2	ATI-100-H00-003929	GRUA HIDRAULICA	979,827.60	317	2014-06-26	979,827.60	-	-	I.
2	ATI-100-H00-003931	CAMION	76,325.22	317	2014-06-26	76,325.22	-	-	I.
2	ATI-100-H00-003933	CAMION	74,250.00	317	2014-06-26	74,250.00	-	-	I.
2	ATI-100-H00-003935	CAMION	74,250.00	317	2014-06-26	74,250.00	-	-	I.
2	ATI-100-H00-003936	CAMION	74,250.00	317	2014-06-26	74,250.00	-	-	I.
2	ATI-100-H00-003937	CAMION	145,862.00	317	2014-06-26	145,862.00	-	-	I.
2	ATI-100-H00-003938	CAMION	74,250.00	317	2014-06-26	74,250.00	-	-	I.
2	ATI-100-H00-003939	CAJA BASURERA	40,000.00	268	2017-12-29	40,000.00	-	-	I.
2	ATI-100-H00-003940	CAMION	690,000.00	516	2001-06-30	690,000.00	-	-	I.
2	ATI-100-H00-003941	CAMION	690,000.00	516	2001-06-30	690,000.00	-	-	I.
2	ATI-100-H00-003942	CAMION	512,095.00	247	2001-06-30	512,095.00	-	-	I.
2	ATI-100-H00-003943	CAMION	512,095.00	247	2001-06-30	512,095.00	-	-	I.
2	ATI-100-H00-003944	CAMION	2,600.00	317	2014-06-26	2,600.00	-	-	I.
2	ATI-100-H00-003945	CAMION	2,300.00	317	2014-06-26	2,300.00	-	-	I.
2	ATI-100-H00-003947	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-H00-003948	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003949	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003950	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003951	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003952	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003953	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003955	CAMION	193,000.00	317	2014-06-26	193,000.00	-	-	I.
2	ATI-100-H00-003956	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003957	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003958	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003959	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003960	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003961	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003962	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003963	CAMION	182,999.99	317	2014-06-26	182,999.99	-	-	I.
2	ATI-100-H00-003964	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-H00-003965	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-H00-003967	CAMION	145,000.00	317	2014-06-26	145,000.00	-	-	I.
2	ATI-100-H00-003968	CAMION	90,442.00	317	2014-06-26	90,442.00	-	-	I.
2	ATI-100-H00-003970	CAMION	90,668.25	317	2014-06-26	90,668.25	-	-	I.
2	ATI-100-H00-003973	REMOLQUE	172,900.00	317	2014-06-26	172,900.00	-	-	I.
2	ATI-100-H00-003978	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003979	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003982	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003983	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003984	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003985	CAMION	271,400.00	317	2014-06-26	271,400.00	-	-	I.
2	ATI-100-H00-003986	CAMION	271,400.00	317	2014-06-26	271,400.00	-	-	I.
2	ATI-100-H00-003988	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003989	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003990	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-003991	CAMION	510,000.00	317	2014-06-26	510,000.00	-	-	I.
2	ATI-100-H00-004301	CAMIONETA	174,920.75	280	2014-06-26	174,920.75	-	-	I.
2	ATI-100-H00-005367	CAMION	499,500.00	317	2014-06-26	499,500.00	-	-	I.
2	ATI-100-H00-005368	CAMION	499,500.00	317	2014-06-26	499,500.00	-	-	I.
2	ATI-100-H00-005369	CAMION	499,500.00	317	2014-06-26	499,500.00	-	-	I.
2	ATI-100-H00-006138	CAMION	589,950.00	317	2014-06-26	589,950.00	-	-	I.
2	ATI-100-H00-006147	CAMIONETA	186,000.01	317	2014-06-26	186,000.01	-	-	I.
2	ATI-100-H00-006148	CAMIONETA	186,000.01	317	2014-06-26	186,000.01	-	-	I.
2	ATI-100-H00-006150	CAMIONETA	153,300.00	317	2014-06-26	153,300.00	-	-	I.
2	ATI-100-H00-006151	CAMIONETA	153,300.00	317	2014-06-26	153,300.00	-	-	I.
2	ATI-100-H00-006514	CAMIONETA	153,300.00	317	2014-06-26	153,300.00	-	-	I.
2	ATI-100-H00-006515	CAMIONETA	153,300.00	317	2014-06-26	153,300.00	-	-	I.
2	ATI-100-H00-006889	CAMIONETA	189,000.00	317	2014-06-26	189,000.00	-	-	I.
2	ATI-100-H00-006890	CAMIONETA	189,000.00	317	2014-06-26	189,000.00	-	-	I.
2	ATI-100-H00-007062	CAMION	760,150.00	317	2014-06-26	760,150.00	-	-	I.
2	ATI-100-H00-007063	CAMION	760,150.00	317	2014-06-26	760,150.00	-	-	I.
2	ATI-100-H00-007064	CAMION	760,150.00	317	2014-06-26	760,150.00	-	-	I.
2	ATI-100-H00-007065	CAMION	760,150.00	317	2014-06-26	760,150.00	-	-	I.
2	ATI-100-H00-007066	CAMION	760,150.00	317	2014-06-26	760,150.00	-	-	I.
2	ATI-100-H00-007067	CAMION	760,150.00	317	2014-06-26	760,150.00	-	-	I.
2	ATI-100-H00-007068	CAMION	760,150.00	317	2014-06-26	760,150.00	-	-	I.
2	ATI-100-H00-007069	CAMION	760,150.00	317	2014-06-26	760,150.00	-	-	I.
2	ATI-100-H00-007603	CAMPER	11,270.00	317	2014-06-26	11,270.00	-	-	I.
2	ATI-100-H00-007635	CAMION	735,000.01	317	2014-06-26	735,000.01	-	-	I.
2	ATI-100-H00-008379	CAMIONETA	204,900.00	317	2014-06-26	204,900.00	-	-	I.
2	ATI-100-H00-008380	CAMIONETA	170,000.00	317	2014-06-26	170,000.00	-	-	I.
2	ATI-100-H00-008381	CAMIONETA	238,000.00	317	2014-06-26	238,000.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1244)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-H00-008382	CAMIONETA	238,000.00	317	2014-06-26	238,000.00	-	-	I.
2	ATI-100-H00-008383	CAMIONETA	204,900.00	317	2014-06-26	204,900.00	-	-	I.
2	ATI-100-H00-008384	CAMIONETA	204,900.00	317	2014-06-26	204,900.00	-	-	I.
2	ATI-100-H00-008385	CAMIONETA	170,000.00	317	2014-06-26	170,000.00	-	-	I.
2	ATI-100-H00-008386	CAMIONETA	170,000.00	317	2014-06-26	170,000.00	-	-	I.
2	ATI-100-H00-008387	CAMIONETA	170,000.00	317	2014-06-26	170,000.00	-	-	I.
2	ATI-100-H00-008388	CAMIONETA	170,000.00	317	2014-06-26	170,000.00	-	-	I.
2	ATI-100-H00-008389	CAMIONETA	170,000.00	317	2014-06-26	170,000.00	-	-	I.
2	ATI-100-H00-008391	CAMIONETA	238,000.00	317	2014-06-26	238,000.00	-	-	I.
2	ATI-100-H00-008393	CAMIONETA	204,900.00	317	2014-06-26	204,900.00	-	-	I.
2	ATI-100-H00-008394	CAMIONETA	204,900.00	317	2014-06-26	204,900.00	-	-	I.
2	ATI-100-H00-008395	CAMIONETA	170,000.00	317	2014-06-26	170,000.00	-	-	I.
2	ATI-100-H00-008533	CAMION	736,000.00	317	2014-06-26	736,000.00	-	-	I.
2	ATI-100-H00-008882	BARREDORA	3,485,000.00	317	2014-06-26	3,485,000.00	-	-	I.
2	ATI-100-H00-009186	CAMION	230,369.64	317	2014-06-26	230,369.64	-	-	I.
2	ATI-100-H00-009187	CAMION	230,369.64	317	2014-06-26	230,369.64	-	-	I.
2	ATI-100-H00-009188	CAMION	230,369.64	317	2014-06-26	230,369.64	-	-	I.
2	ATI-100-H00-009189	CAMION	230,369.64	317	2014-06-26	230,369.64	-	-	I.
2	ATI-100-H00-009190	CAMION	230,369.64	317	2014-06-26	230,369.64	-	-	I.
2	ATI-100-H00-009218	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009219	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009220	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009221	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009222	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009223	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009224	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009225	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009226	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009227	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009228	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009229	CAMION	995,133.33	317	2014-06-26	995,133.33	-	-	I.
2	ATI-100-H00-009274	CAMION	1,265,000.00	317	2014-06-26	1,265,000.00	-	-	I.
2	ATI-100-H00-009275	CAMION	1,265,000.00	317	2014-06-26	1,265,000.00	-	-	I.
2	ATI-100-H00-009276	CAMION	1,265,000.00	317	2014-06-26	1,265,000.00	-	-	I.
2	ATI-100-H00-009277	CAMION	1,265,000.00	317	2014-06-26	1,265,000.00	-	-	I.
2	ATI-100-H00-009278	CAMION	1,265,000.00	317	2014-06-26	1,265,000.00	-	-	I.
2	ATI-100-H00-011603	CAMION	1,099,419.00	8	2016-11-08	1,099,419.00	-	-	I.
2	ATI-100-H00-011604	CAMION	1,099,419.00	8	2016-11-08	1,099,419.00	-	-	I.
2	ATI-100-H00-011970	RECOLECTOR COMPACTADOR DE BASURA	505,639.36	317	2014-06-26	505,639.36	-	-	I.
2	ATI-100-H00-013050	CAMIONETA	240,000.00	11	2014-04-11	240,000.00	-	-	I.
2	ATI-100-H00-013054	CAMIONETA	256,224.00	11	2014-04-11	256,224.00	-	-	I.
2	ATI-100-H00-013479	AUTOMOVIL	137,900.00	3	2014-10-03	137,900.00	-	-	I.
2	ATI-100-H00-013480	CAMIONETA	579,767.99	3	2014-10-03	579,767.99	-	-	I.
2	ATI-100-H00-013481	CAMIONETA	579,767.99	3	2014-10-03	579,767.99	-	-	I.
2	ATI-100-H00-015597	CAMIONETA	41,698.51	206	2015-12-30	41,698.51	-	-	I.
2	ATI-100-H00-015599	CAMIONETA	50,450.06	206	2015-12-30	50,450.06	-	-	I.
2	ATI-100-H00-015606	CAMION	118,789.29	206	2015-12-30	118,789.29	-	-	I.
2	ATI-100-H00-015607	CAMION	186,613.72	206	2015-12-30	186,613.72	-	-	I.
2	ATI-100-H00-015608	CAMION	186,613.72	206	2015-12-30	186,613.72	-	-	I.
2	ATI-100-H00-015609	CAMION	186,613.72	206	2015-12-30	186,613.72	-	-	I.
2	ATI-100-H00-015611	CAMION	131,273.09	206	2015-12-30	131,273.09	-	-	I.
2	ATI-100-H00-015672	CAMION	118,789.29	206	2015-12-30	118,789.29	-	-	I.
2	ATI-100-H00-033566	CAMION	186,613.72	198	2016-02-29	186,613.72	-	-	I.
2	ATI-100-H00-033581	CAMIONETA	50,450.06	567	2016-04-30	50,450.06	-	-	I.
2	ATI-100-H00-035010	TRACTOCAMION	220,000.00	268	2017-12-29	220,000.00	-	-	I.
2	ATI-100-H00-035018	CAMIÓN	268,522.60	22	2018-03-22	268,522.60	-	-	I.
2	ATI-100-H00-035019	CAMIÓN	268,522.60	22	2018-03-22	268,522.60	-	-	I.
2	ATI-100-H00-035063	CAMIONETA	700,000.00	41	2018-07-09	700,000.00	-	-	I.
2	ATI-100-H00-035064	CAMIONETA	700,000.00	42	2018-07-09	700,000.00	-	-	I.
2	ATI-100-H00-035065	CAMIONETA	700,000.00	37	2018-07-09	700,000.00	-	-	I.
2	ATI-100-H00-035066	CAMIONETA	700,000.00	36	2018-07-09	700,000.00	-	-	I.
2	ATI-100-I01-005025	AUTOMOVIL	90,800.00	316	2001-07-31	90,800.00	-	-	I.
2	ATI-100-I01-007071	CAMION	650,000.00	317	2014-06-26	650,000.00	-	-	I.
2	ATI-100-I01-007711	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-I01-008463	AUTOMOVIL	90,000.00	317	2014-06-26	90,000.00	-	-	I.
2	ATI-100-I01-008671	AUTOMOVIL	139,499.98	317	2014-06-26	139,499.98	-	-	I.
2	ATI-100-I01-015604	AUTOBUS	55,846.54	206	2015-12-30	55,846.54	-	-	I.
2	ATI-100-I01-015605	CAMIONETA	58,686.80	206	2015-12-30	58,686.80	-	-	I.
2	ATI-100-K00-004133	AUTOMOVIL	99,200.00	866	1999-12-31	99,200.00	-	-	I.
2	ATI-100-K00-004139	AUTOMOVIL	66,064.00	697	1999-12-31	66,064.00	-	-	I.
2	ATI-100-L00-003077	AUTOMOVIL	64,975.00	351	1998-07-31	64,975.00	-	-	I.
2	ATI-100-L00-003614	AUTOMOVIL	73,900.00	282	2001-06-30	73,900.00	-	-	I.
2	ATI-100-L00-005024	CAMIONETA	279,000.01	34	2001-03-01	279,000.01	-	-	I.
2	ATI-100-L00-006115	AUTOMOVIL	77,989.90	317	2014-06-26	77,989.90	-	-	I.
2	ATI-100-L00-008288	AUTOMOVIL	135,090.01	317	2014-06-26	135,090.01	-	-	I.
2	ATI-100-L00-011975	AUTOMOVIL	97,700.00	317	2014-06-26	97,700.00	-	-	I.
2	ATI-100-M00-006892	AUTOMOVIL	84,994.20	317	2014-06-26	84,994.20	-	-	I.
2	ATI-100-M00-008628	AUTOMOVIL	158,174.00	317	2014-06-26	158,174.00	-	-	I.
2	ATI-100-N00-003725	AUTOMOVIL	73,900.00	317	2014-06-26	73,900.00	-	-	I.
2	ATI-100-N00-004137	AUTOMOVIL	64,000.00	317	2014-06-26	64,000.00	-	-	I.
2	ATI-100-N00-005833	AUTOMOVIL	78,990.00	317	2014-06-26	78,990.00	-	-	I.
2	ATI-100-N00-034369	AUTOMOVIL	137,749.00	238	2017-02-28	137,749.00	-	-	I.
2	ATI-100-N00-034370	AUTOMOVIL	137,749.00	238	2017-02-28	137,749.00	-	-	I.
2	ATI-100-N00-034371	AUTOMOVIL	137,749.00	238	2017-02-28	137,749.00	-	-	I.
2	ATI-100-N00-034377	AUTOMOVIL	58,125.00	22	2017-03-22	58,125.00	-	-	I.
2	ATI-100-N00-034378	CAMIÓN	62,748.90	22	2017-03-22	62,748.90	-	-	I.
2	ATI-100-Q00-003080	CAMIONETA	492,500.02	142	2000-10-31	492,500.02	-	-	I.
2	ATI-100-Q00-004297	AUTOBUS	485,300.00	717	2000-12-29	485,300.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1244) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-005360	CAMIONETA	397,325.00	317	2014-06-26	397,325.00	-	-	I.
2	ATI-100-Q00-005361	CAMIONETA	397,325.00	317	2014-06-26	397,325.00	-	-	I.
2	ATI-100-Q00-006692	JEEP	274,164.60	317	2014-06-26	274,164.60	-	-	I.
2	ATI-100-Q00-006696	JEEP	274,164.60	317	2014-06-26	274,164.60	-	-	I.
2	ATI-100-Q00-006886	JEEP	281,635.00	317	2014-06-26	281,635.00	-	-	I.
2	ATI-100-Q00-007550	CAMION	1,150,000.00	317	2014-06-26	1,150,000.00	-	-	I.
2	ATI-100-Q00-007717	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-Q00-007721	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-Q00-007727	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-Q00-007732	MINIBUS	681,000.00	317	2014-06-26	681,000.00	-	-	I.
2	ATI-100-Q00-007773	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-Q00-007808	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-Q00-007809	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-Q00-007834	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-Q00-007842	CAMIONETA	323,960.00	317	2014-06-26	323,960.00	-	-	I.
2	ATI-100-Q00-007850	CAMIONETA	505,900.00	317	2014-06-26	505,900.00	-	-	I.
2	ATI-100-Q00-007975	AUTOMOVIL	468,999.99	317	2014-06-26	468,999.99	-	-	I.
2	ATI-100-Q00-008423	CAMIONETA	235,950.00	317	2014-06-26	235,950.00	-	-	I.
2	ATI-100-Q00-008453	CAMIONETA	295,000.00	317	2014-06-26	295,000.00	-	-	I.
2	ATI-100-Q00-008662	CARRO UTILITARIO	63,250.00	317	2014-06-26	63,250.00	-	-	I.
2	ATI-100-Q00-008663	CARRO UTILITARIO	63,250.00	317	2014-06-26	63,250.00	-	-	I.
2	ATI-100-Q00-008891	CAMIONETA	367,929.85	317	2014-06-26	367,929.85	-	-	I.
2	ATI-100-Q00-009006	CAMIONETA	517,500.00	317	2014-06-26	517,500.00	-	-	I.
2	ATI-100-Q00-009294	AUTOMOVIL	107,702.00	317	2014-06-26	107,702.00	-	-	I.
2	ATI-100-Q00-009296	AUTOMOVIL	107,702.00	317	2014-06-26	107,702.00	-	-	I.
2	ATI-100-Q00-009307	AUTOMOVIL	107,702.00	317	2014-06-26	107,702.00	-	-	I.
2	ATI-100-Q00-009817	CAMION	336,862.84	317	2014-06-26	336,862.84	-	-	I.
2	ATI-100-Q00-009895	AUTOMOVIL	129,500.01	317	2014-06-26	129,500.01	-	-	I.
2	ATI-100-Q00-009900	CAMIONETA	165,500.00	317	2014-06-26	165,500.00	-	-	I.
2	ATI-100-Q00-009966	AUTOMOVIL	324,997.20	317	2014-06-26	324,997.20	-	-	I.
2	ATI-100-Q00-009967	CAMION	399,968.00	317	2014-06-26	399,968.00	-	-	I.
2	ATI-100-Q00-009968	CAMION	399,910.00	317	2014-06-26	399,910.00	-	-	I.
2	ATI-100-Q00-009970	CAMION	533,310.00	317	2014-06-26	533,310.00	-	-	I.
2	ATI-100-Q00-011592	AUTOMOVIL	2,412.80	317	2014-06-26	2,412.80	-	-	I.
2	ATI-100-Q00-011817	REMOLQUE	262,972.00	317	2014-06-26	262,972.00	-	-	I.
2	ATI-100-Q00-011869	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011873	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011874	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011876	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011882	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011885	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011889	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011891	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011895	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011896	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011899	AUTOMOVIL	227,708.00	317	2014-06-26	227,708.00	-	-	I.
2	ATI-100-Q00-011959	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011960	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011961	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011962	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011963	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011964	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011965	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011967	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011968	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-011969	AUTOMOVIL	199,898.00	317	2014-06-26	199,898.00	-	-	I.
2	ATI-100-Q00-012002	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012004	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012006	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012014	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012032	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012035	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012039	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012051	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012057	CAMIONETA	3,233.79	74	2013-01-17	3,233.79	-	-	I.
2	ATI-100-Q00-012741	CAMIONETA	496,000.00	184	2013-11-26	496,000.00	-	-	I.
2	ATI-100-Q00-012742	CAMIONETA	496,000.00	185	2013-11-26	496,000.00	-	-	I.
2	ATI-100-Q00-012812	AUTOMOVIL	186,772.01	7	2013-12-03	186,772.01	-	-	I.
2	ATI-100-Q00-012813	AUTOMOVIL	186,772.01	8	2013-12-03	186,772.01	-	-	I.
2	ATI-100-Q00-012814	AUTOMOVIL	186,772.01	9	2013-12-03	186,772.01	-	-	I.
2	ATI-100-Q00-012815	AUTOMOVIL	186,772.01	10	2013-12-03	186,772.01	-	-	I.
2	ATI-100-Q00-012816	AUTOMOVIL	186,772.01	11	2013-12-03	186,772.01	-	-	I.
2	ATI-100-Q00-012817	AUTOMOVIL	186,772.01	12	2013-12-03	186,772.01	-	-	I.
2	ATI-100-Q00-012818	AUTOMOVIL	186,772.01	13	2013-12-04	186,772.01	-	-	I.
2	ATI-100-Q00-012819	AUTOMOVIL	186,772.01	14	2013-12-04	186,772.01	-	-	I.
2	ATI-100-Q00-012820	AUTOMOVIL	186,772.01	15	2013-12-04	186,772.01	-	-	I.
2	ATI-100-Q00-012821	AUTOMOVIL	186,772.01	16	2013-12-04	186,772.01	-	-	I.
2	ATI-100-Q00-012822	AUTOMOVIL	186,772.01	17	2013-12-04	186,772.01	-	-	I.
2	ATI-100-Q00-012823	AUTOMOVIL	186,772.01	18	2013-12-04	186,772.01	-	-	I.
2	ATI-100-Q00-013045	AUTOMOVIL	190,772.01	258	2014-04-25	190,772.01	-	-	I.
2	ATI-100-Q00-013046	AUTOMOVIL	190,772.01	258	2014-04-25	190,772.01	-	-	I.
2	ATI-100-Q00-013047	AUTOMOVIL	190,772.01	258	2014-04-25	190,772.01	-	-	I.
2	ATI-100-Q00-013052	AUTOMOVIL	116,521.00	11	2014-04-11	116,521.00	-	-	I.
2	ATI-100-Q00-013053	AUTOMOVIL	116,780.00	11	2014-04-11	116,780.00	-	-	I.
2	ATI-100-Q00-013732	AUTOMOVIL	180,400.00	162	2014-12-04	180,400.00	-	-	I.
2	ATI-100-Q00-013733	AUTOMOVIL	180,400.00	162	2014-12-04	180,400.00	-	-	I.
2	ATI-100-Q00-013734	AUTOMOVIL	180,400.00	162	2014-12-04	180,400.00	-	-	I.
2	ATI-100-Q00-013735	AUTOMOVIL	240,000.00	371	2014-12-10	240,000.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Fisico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1244) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-013736	AUTOMOVIL	240,000.00	372	2014-12-10	240,000.00	-	-	I.
2	ATI-100-Q00-013737	AUTOMOVIL	240,000.00	377	2014-12-10	240,000.00	-	-	I.
2	ATI-100-Q00-013738	AUTOMOVIL	240,000.00	379	2014-12-10	240,000.00	-	-	I.
2	ATI-100-Q00-013739	AUTOMOVIL	240,000.00	381	2014-12-10	240,000.00	-	-	I.
2	ATI-100-Q00-013740	AUTOMOVIL	240,000.00	383	2014-12-10	240,000.00	-	-	I.
2	ATI-100-Q00-013741	AUTOMOVIL	240,000.00	385	2014-12-10	240,000.00	-	-	I.
2	ATI-100-Q00-013742	AUTOMOVIL	240,000.00	387	2014-12-10	240,000.00	-	-	I.
2	ATI-100-Q00-014647	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014649	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014651	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014653	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014654	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014656	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014657	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014658	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014659	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014660	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014661	AUTOMOVIL	46,893.00	1128	2014-12-31	46,893.00	-	-	I.
2	ATI-100-Q00-014664	CAMIONETA	290,900.00	359	2015-03-20	290,900.00	-	-	I.
2	ATI-100-Q00-015552	AUTOMOVIL	195,000.00	116	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015553	AUTOMOVIL	195,000.00	119	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015554	AUTOMOVIL	195,000.00	118	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015555	AUTOMOVIL	195,000.00	126	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015556	AUTOMOVIL	195,000.00	128	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015557	AUTOMOVIL	195,000.00	123	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015558	AUTOMOVIL	195,000.00	122	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015559	AUTOMOVIL	195,000.00	129	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015560	AUTOMOVIL	195,000.00	121	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015561	AUTOMOVIL	195,000.00	120	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015562	AUTOMOVIL	195,000.00	133	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015563	AUTOMOVIL	195,000.00	135	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015564	AUTOMOVIL	195,000.00	117	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015565	AUTOMOVIL	195,000.00	124	2015-12-21	195,000.00	-	-	I.
2	ATI-100-Q00-015580	AUTOMOVIL	25,482.43	206	2015-12-30	25,482.43	-	-	I.
2	ATI-100-Q00-015581	AUTOMOVIL	25,482.43	206	2015-12-30	25,482.43	-	-	I.
2	ATI-100-Q00-015582	AUTOMOVIL	25,482.43	206	2015-12-30	25,482.43	-	-	I.
2	ATI-100-Q00-015583	AUTOMOVIL	25,482.43	206	2015-12-30	25,482.43	-	-	I.
2	ATI-100-Q00-015584	AUTOMOVIL	25,482.43	206	2015-12-30	25,482.43	-	-	I.
2	ATI-100-Q00-015613	AUTOMOVIL	72,218.90	197	2015-12-31	72,218.90	-	-	I.
2	ATI-100-Q00-015614	CAMIONETA	72,218.90	197	2015-12-31	72,218.90	-	-	I.
2	ATI-100-Q00-015615	CAMIONETA	72,218.90	197	2015-12-31	72,218.90	-	-	I.
2	ATI-100-Q00-015616	CAMIONETA	72,218.90	197	2015-12-31	72,218.90	-	-	I.
2	ATI-100-Q00-015617	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015618	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015619	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015620	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015621	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015622	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015623	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015624	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015625	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015626	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015627	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015628	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015629	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015630	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015631	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015632	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015633	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015634	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015636	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015637	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015638	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015639	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015640	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015641	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015642	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015643	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015644	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015645	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015647	AUTOMOVIL	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015648	AUTOMOVIL	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015649	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015650	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015652	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015653	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015654	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015655	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015656	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015657	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015658	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015659	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015660	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015661	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015662	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015663	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015664	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015665	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1244) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-015667	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015668	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015669	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015670	AUTOMOVIL	29,067.16	197	2015-12-31	29,067.16	-	-	I.
2	ATI-100-Q00-015671	CAMIONETA	42,993.61	197	2015-12-31	42,993.61	-	-	I.
2	ATI-100-Q00-015699	CAMION	363,500.00	12	2016-01-12	363,500.00	-	-	I.
2	ATI-100-Q00-034600	AUTOMOVIL	242,500.00	242	2017-06-23	242,500.00	-	-	I.
2	ATI-100-Q00-034884	AUTOMOVIL	625,000.00	277	2017-11-22	625,000.00	-	-	I.
2	ATI-100-Q00-034885	AUTOMOVIL	625,000.00	277	2017-11-22	625,000.00	-	-	I.
2	ATI-100-Q00-034935	AUTOMOVIL	139,700.00	316	2017-11-30	139,700.00	-	-	I.
2	ATI-100-Q00-034952	AUTOMOVIL	328,000.00	427	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034953	AUTOMOVIL	328,000.00	426	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034954	AUTOMOVIL	328,000.00	416	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034955	AUTOMOVIL	328,000.00	425	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034956	AUTOMOVIL	328,000.00	413	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034957	AUTOMOVIL	328,000.00	420	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034958	AUTOMOVIL	328,000.00	424	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034959	AUTOMOVIL	328,000.00	429	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034960	AUTOMOVIL	328,000.00	430	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034961	AUTOMOVIL	328,000.00	432	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034962	AUTOMOVIL	328,000.00	433	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034963	AUTOMOVIL	328,000.00	435	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034964	AUTOMOVIL	328,000.00	436	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034965	AUTOMOVIL	328,000.00	437	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034966	AUTOMOVIL	328,000.00	437	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034967	AUTOMOVIL	328,000.00	440	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034968	AUTOMOVIL	328,000.00	441	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034969	AUTOMOVIL	328,000.00	442	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034970	AUTOMOVIL	328,000.00	444	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-034971	AUTOMOVIL	328,000.00	445	2017-12-28	328,000.00	-	-	I.
2	ATI-100-Q00-035020	AUTOMOVIL	210,600.00	141	2018-03-07	210,600.00	-	-	I.
2	ATI-100-Q00-035021	AUTOMOVIL	210,600.00	141	2018-03-07	210,600.00	-	-	I.
2	ATI-100-Q00-035056	CAMIONETA	800,000.00	265	2018-06-21	800,000.00	-	-	I.
2	ATI-100-Q00-035058	AUTOMOVIL	800,000.00	47	2018-07-09	800,000.00	-	-	I.
2	ATI-100-Q00-035059	AUTOMOVIL	800,000.00	46	2018-07-09	800,000.00	-	-	I.
2	ATI-100-Q00-035060	AUTOMOVIL	800,000.00	45	2018-07-09	800,000.00	-	-	I.
2	ATI-100-Q00-035061	AUTOMOVIL	800,000.00	44	2018-07-09	800,000.00	-	-	I.
2	ATI-100-Q00-035062	AUTOMOVIL	800,000.00	43	2018-07-09	800,000.00	-	-	I.
2	ATI-100-Q00-035071	CAMIONETA	399,930.00	31	2018-07-31	399,930.00	-	-	I.
2	ATI-100-Q00-035072	CAMIONETA	399,930.00	31	2018-07-31	399,930.00	-	-	I.
2	ATI-100-Q00-035073	CAMIONETA	399,930.00	31	2018-07-31	399,930.00	-	-	I.
2	ATI-100-Q00-035074	CAMIONETA	399,930.00	31	2018-07-31	399,930.00	-	-	I.
2	ATI-100-Q00-035439	CAMIONETA	641,600.00	151	2019-08-20	641,600.00	-	-	I.
3	ATI-100-105-004774	MOTOCICLETA	126,442.50	317	2001-12-31	126,442.50	-	-	I.
3	ATI-100-105-007962	MOTOCICLETA	350,750.00	317	2014-06-26	350,750.00	-	-	I.
3	ATI-100-105-009814	MOTOCICLETA	172,399.97	317	2014-06-26	172,399.97	-	-	I.
3	ATI-100-105-009815	MOTOCICLETA	172,399.97	317	2014-06-26	172,399.97	-	-	I.
3	ATI-100-105-034933	MOTONETA	14,499.00	24	2017-11-24	14,499.00	-	-	I.
3	ATI-100-105-035069	MOTOCICLETA	58,068.15	10	2018-07-10	58,068.15	-	-	I.
3	ATI-100-105-035070	MOTOCICLETA	58,068.16	10	2018-07-10	58,068.16	-	-	I.
3	ATI-100-105-035277	MOTOCICLETA	197,990.00	27	2018-12-27	197,990.00	-	-	I.
3	ATI-100-A00-004772	MOTOCICLETA	126,442.49	317	2014-06-26	126,442.49	-	-	I.
3	ATI-100-A00-004773	MOTOCICLETA	126,442.50	317	2001-12-31	126,442.50	-	-	I.
3	ATI-100-A00-011600	MOTOCICLETA	166,295.28	317	2014-06-26	166,295.28	-	-	I.
3	ATI-100-A00-011601	MOTOCICLETA	166,295.28	317	2014-06-26	166,295.28	-	-	I.
3	ATI-100-D00-006865	MOTOCICLETA	117,967.77	317	2014-06-26	117,967.77	-	-	I.
3	ATI-100-D00-006868	MOTOCICLETA	117,967.75	317	2014-06-26	117,967.75	-	-	I.
3	ATI-100-D00-008409	MOTOCICLETA	124,067.50	317	2014-06-26	124,067.50	-	-	I.
3	ATI-100-D00-008888	MOTOCICLETA	108,000.00	317	2014-06-26	108,000.00	-	-	I.
3	ATI-100-D00-008889	MOTOCICLETA	108,000.00	317	2014-06-26	108,000.00	-	-	I.
3	ATI-100-D00-009193	MOTOCICLETA	157,975.00	317	2014-06-26	157,975.00	-	-	I.
3	ATI-100-D00-009194	MOTOCICLETA	157,975.00	317	2014-06-26	157,975.00	-	-	I.
3	ATI-100-D00-009196	MOTOCICLETA	157,975.01	317	2014-06-26	157,975.01	-	-	I.
3	ATI-100-D00-011596	CUATRIMOTO	103,779.40	317	2014-06-26	103,779.40	-	-	I.
3	ATI-100-D00-011598	MOTOCICLETA	166,295.28	317	2014-06-26	166,295.28	-	-	I.
3	ATI-100-Q00-006859	MOTOCICLETA	117,967.75	317	2014-06-26	117,967.75	-	-	I.
3	ATI-100-Q00-006862	MOTOCICLETA	117,967.75	317	2014-06-26	117,967.75	-	-	I.
3	ATI-100-Q00-011594	CUATRIMOTO	103,779.40	317	2014-06-26	103,779.40	-	-	I.
3	ATI-100-Q00-011595	CUATRIMOTO	103,779.40	317	2014-06-26	103,779.40	-	-	I.
3	ATI-100-Q00-011597	MOTOCICLETA	166,295.28	317	2014-06-26	166,295.28	-	-	I.
3	ATI-100-Q00-015259	MOTOCICLETA	166,396.43	225 Y 311	2014-06-26	166,396.43	-	-	I.
3	ATI-100-Q00-015260	MOTOCICLETA	166,396.43	226 Y 311	2014-06-26	166,396.43	-	-	I.
3	ATI-100-Q00-015261	MOTOCICLETA	166,396.43	227 Y 311	2014-06-26	166,396.43	-	-	I.
3	ATI-100-Q00-015262	MOTOCICLETA	166,396.43	229 Y 311	2014-06-26	166,396.43	-	-	I.
3	ATI-100-Q00-015263	MOTOCICLETA	166,396.43	228 Y 311	2014-06-26	166,396.43	-	-	I.
3	ATI-100-Q00-015264	MOTOCICLETA	166,396.43	230 Y 311	2014-06-26	166,396.43	-	-	I.
3	ATI-100-Q00-015265	MOTOCICLETA	166,396.43	232 Y 311	2014-06-26	166,396.43	-	-	I.
3	ATI-100-Q00-015266	MOTOCICLETA	166,396.43	233 Y 311	2014-06-26	166,396.43	-	-	I.
3	ATI-100-Q00-015566	MOTOCICLETA	174,516.20	146	2015-12-21	174,516.20	-	-	I.
3	ATI-100-Q00-015567	MOTOCICLETA	174,516.20	146	2015-12-21	174,516.20	-	-	I.
3	ATI-100-Q00-015568	MOTOCICLETA	174,516.20	146	2015-12-21	174,516.20	-	-	I.
3	ATI-100-Q00-015569	MOTOCICLETA	174,516.20	146	2015-12-21	174,516.20	-	-	I.
3	ATI-100-Q00-015570	MOTOCICLETA	174,516.20	146	2015-12-21	174,516.20	-	-	I.
3	ATI-100-Q00-015571	MOTOCICLETA	174,516.20	146	2015-12-21	174,516.20	-	-	I.
3	ATI-100-Q00-015585	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-015586	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-015587	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.
3	ATI-100-Q00-015588	MOTOCICLETA	16,087.39	206	2015-12-30	16,087.39	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-033613	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033614	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033667	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033668	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033669	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033670	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033671	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033672	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033673	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033674	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033675	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033676	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033677	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033678	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033679	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033680	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033681	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033682	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033683	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033684	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033685	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033686	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033687	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033688	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-033689	RIFLE	21,709.18	436	2016-06-30	21,709.18	-	-	I.
2	ATI-100-Q00-035033	CASCO	8,571.60	161	2018-05-28	8,571.60	-	-	I.
2	ATI-100-Q00-035034	CASCO	8,571.60	161	2018-05-28	8,571.60	-	-	I.
2	ATI-100-Q00-035035	CASCO	8,571.60	161	2018-05-28	8,571.60	-	-	I.
2	ATI-100-Q00-035036	CASCO	8,571.60	161	2018-05-28	8,571.60	-	-	I.
2	ATI-100-Q00-035037	CASCO	8,571.60	161	2018-05-28	8,571.60	-	-	I.
		TOTALES	16,213,930.66			16,213,930.66	-	-	I.

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

SECRETARÍA DEL AYUNTAMIENTO
2019 ATIZAPÁN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

TESORERÍA MUNICIPAL
2019 ATIZAPÁN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245)

Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-105-004831	SIRENA	3,211.95	317	2014-06-26	3,211.95	-	-	I.
2	ATI-100-105-005541	SIRENA	3,972.10	317	2014-06-26	3,972.10	-	-	I.
2	ATI-100-105-005773	MANIQUI	2,631.20	317	2014-06-26	2,631.20	-	-	I.
2	ATI-100-105-005774	MANIQUI	2,631.20	317	2014-06-26	2,631.20	-	-	I.
2	ATI-100-105-007972	SIRENA	8,921.61	317	2014-06-26	8,921.61	-	-	I.
2	ATI-100-105-008032	SIRENA	8,921.61	317	2014-06-26	8,921.61	-	-	I.
2	ATI-100-105-008033	SIRENA	8,921.61	317	2014-06-26	8,921.61	-	-	I.
2	ATI-100-105-009921	SIRENA	33,936.03	317	2014-06-26	33,936.03	-	-	I.
2	ATI-100-105-010464	SIRENA	4,408.00	317	2014-06-26	4,408.00	-	-	I.
2	ATI-100-105-010465	SIRENA	4,408.00	317	2014-06-26	4,408.00	-	-	I.
2	ATI-100-A00-009964	BINOCULARES	20,300.00	317	2014-06-26	20,300.00	-	-	I.
2	ATI-100-A00-011925	PISTOLA DE SEÑAL	191,400.00	317	2014-06-26	191,400.00	-	-	I.
2	ATI-100-D00-004212	CHALECO ANTIBALAS	3,621.11	653	1998-12-31	3,621.11	-	-	I.
2	ATI-100-D00-004306	EQUIPO PARA RAPPEL	7,210.50	317	2014-06-26	7,210.50	-	-	I.
2	ATI-100-D00-004307	EQUIPO PARA RAPPEL	7,210.50	317	2014-06-26	7,210.50	-	-	I.
2	ATI-100-D00-004310	EQUIPO DE ALCOHOLIMETRO	19,550.00	317	2014-06-26	19,550.00	-	-	I.
2	ATI-100-D00-004824	TORRETA	7,280.63	317	2014-06-26	7,280.63	-	-	I.
2	ATI-100-D00-004825	TORRETA	7,280.63	317	2014-06-26	7,280.63	-	-	I.
2	ATI-100-D00-005538	SIRENA	3,972.10	317	2014-06-26	3,972.10	-	-	I.
2	ATI-100-D00-006975	SIMULADOR DE TIRO	2,553,000.00	317	2014-06-26	2,553,000.00	-	-	I.
2	ATI-100-D00-007013	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-D00-007015	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-D00-007016	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-D00-007019	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-D00-007020	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-D00-007021	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-D00-008087	TORRETA	33,350.00	317	2014-06-26	33,350.00	-	-	I.
2	ATI-100-D00-008088	TORRETA	33,350.00	317	2014-06-26	33,350.00	-	-	I.
2	ATI-100-D00-008089	TORRETA	33,350.00	317	2014-06-26	33,350.00	-	-	I.
2	ATI-100-D00-008091	TORRETA	33,350.00	317	2014-06-26	33,350.00	-	-	I.
2	ATI-100-D00-008092	TORRETA	33,350.00	317	2014-06-26	33,350.00	-	-	I.
2	ATI-100-D00-008093	TORRETA	33,350.00	317	2014-06-26	33,350.00	-	-	I.
2	ATI-100-D00-008955	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008956	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008957	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008958	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008959	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008960	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008961	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008962	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008963	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008964	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008965	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008966	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008967	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008968	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008969	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008970	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008971	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008972	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008973	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008974	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008975	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008976	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008977	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008978	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008979	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008980	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008981	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008982	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008983	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008984	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008985	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008986	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008987	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008988	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008989	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008990	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008991	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008992	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008993	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008994	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008995	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008996	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008997	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008998	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-008999	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-009000	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-009001	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-009002	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-009003	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-009004	ARAÑA INMOVILIZADORA	2,185.00	317	2014-06-26	2,185.00	-	-	I.
2	ATI-100-D00-010174	BINOCULARES	4,640.00	317	2014-06-26	4,640.00	-	-	I.
2	ATI-100-D00-011495	ARCO DETECTOR DE ARMAS Y METALES	41,760.00	317	2014-06-26	41,760.00	-	-	I.
2	ATI-100-D00-011614	MIRA TELESCOPICA	5,284.61	317	2014-06-26	5,284.61	-	-	I.
2	ATI-100-D00-011617	MEDIDOR DE VELOCIDAD	125,280.00	317	2014-06-26	125,280.00	-	-	I.
2	ATI-100-D00-011849	KIT DE ACCESORIOS	39,991.00	317	2014-06-26	39,991.00	-	-	I.
2	ATI-100-D00-011850	KIT DE ACCESORIOS	39,991.00	317	2014-06-26	39,991.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-D00-011851	KIT DE ACCESORIOS	39,991.00	317	2014-06-26	39,991.00	-	-	I.
2	ATI-100-D00-012095	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012096	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012097	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012098	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012099	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012100	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012101	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012102	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012103	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012104	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012105	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012106	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012107	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012108	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012109	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012110	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012111	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012112	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012113	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012114	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012115	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012116	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012117	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012118	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012119	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012120	TERMINAL PORTATIL	30,450.00	317	2014-06-26	30,450.00	-	-	I.
2	ATI-100-D00-012229	ALCOHOLÍMETRO	52,142.00	126	2013-08-13	52,142.00	-	-	I.
2	ATI-100-D00-012730	CARGADOR	2,976.56	110	2013-10-10	2,976.56	-	-	I.
2	ATI-100-D00-014940	ALCOHOLIMETRO	5,119.08	174	2015-08-13	5,119.08	-	-	I.
2	ATI-100-K00-011920	LINTERNA	6,877.35	317	2014-06-26	6,877.35	-	-	I.
2	ATI-100-Q00-004171	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004172	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004185	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004186	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004187	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004188	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004189	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004190	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004191	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004194	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004195	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004196	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004197	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004198	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004199	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004200	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004201	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004202	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004203	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004204	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004205	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004206	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004207	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004213	CARABINA	7,637.41	317	2014-06-26	7,637.41	-	-	I.
2	ATI-100-Q00-004219	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004255	REVOLVER	33,833.00	317	2014-06-26	33,833.00	-	-	I.
2	ATI-100-Q00-004256	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004257	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004258	REVOLVER	33,833.00	317	2014-06-26	33,833.00	-	-	I.
2	ATI-100-Q00-004259	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004260	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004261	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004262	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004263	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004264	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004265	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004266	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004267	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004268	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004269	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004270	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004271	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004272	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004273	REVOLVER	3,000.00	268	2017-12-29	3,000.00	-	-	I.
2	ATI-100-Q00-004280	ESCOPETA	5,000.00	268	2017-12-29	5,000.00	-	-	I.
2	ATI-100-Q00-004283	ESCOPETA	5,000.00	268	2017-12-29	5,000.00	-	-	I.
2	ATI-100-Q00-004284	ESCOPETA	5,000.00	268	2017-12-29	5,000.00	-	-	I.
2	ATI-100-Q00-004285	ESCOPETA	5,000.00	268	2017-12-29	5,000.00	-	-	I.
2	ATI-100-Q00-004286	ESCOPETA	5,000.00	268	2017-12-29	5,000.00	-	-	I.
2	ATI-100-Q00-004287	ESCOPETA	5,000.00	268	2017-12-29	5,000.00	-	-	I.
2	ATI-100-Q00-004314	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004315	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004316	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004317	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004318	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004319	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004320	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1245)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-004321	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004322	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004323	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004324	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004325	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004326	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004327	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004328	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004329	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004330	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004331	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004332	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004333	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004334	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004335	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004336	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004337	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004338	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004339	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004340	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004341	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004342	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004343	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004344	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004345	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004346	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004347	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004348	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004349	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004350	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004351	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004352	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004353	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004354	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004355	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004356	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004357	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004358	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004359	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004360	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004361	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004362	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004363	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004364	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004365	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004366	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004367	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004368	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004369	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004370	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004371	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004372	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004373	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004374	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004375	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004376	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004377	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004378	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004379	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004380	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004381	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004382	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004383	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004384	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004385	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004386	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004387	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004388	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004389	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004390	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004391	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004392	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004393	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004394	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004395	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004396	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004397	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004398	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004399	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004400	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004401	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004402	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004403	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004404	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004405	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004406	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004407	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004408	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1245) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-004409	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004410	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004411	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004412	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004413	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004414	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004415	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004416	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004417	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004418	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004419	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004420	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004421	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004422	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004423	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004424	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004425	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004426	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004427	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004428	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004429	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004430	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004431	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004432	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004433	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004434	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004435	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004436	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004437	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004438	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004439	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004440	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004441	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004442	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004443	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004444	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004445	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004446	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004447	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004448	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004449	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004450	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004451	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004452	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004453	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004454	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004455	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004456	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004457	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004458	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004459	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004460	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004461	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004462	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004463	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004464	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004465	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004466	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004467	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004468	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004469	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004470	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004471	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004472	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004473	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004474	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004475	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004476	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004477	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004478	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004479	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004480	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004481	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004482	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004483	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004484	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004485	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004486	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004487	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004488	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004489	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004490	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004491	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004492	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004493	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004494	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004495	REVOLVER	4,196.97	317	2014-06-26	4,196.97	-	-	I.
2	ATI-100-Q00-004496	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-004497	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004498	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004499	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004500	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004501	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004502	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004503	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004504	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004505	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004506	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004507	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004508	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004509	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004510	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004511	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004512	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004513	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004514	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004515	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004516	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004517	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004518	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004519	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004520	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004521	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004522	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004523	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004524	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004525	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004526	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004527	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004528	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004529	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004530	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004531	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004532	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004533	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004534	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004535	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004536	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004537	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004538	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004539	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004540	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004541	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004542	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004543	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004544	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004545	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004546	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004547	ESCOPETA	2,450.64	317	2014-06-26	2,450.64	-	-	I.
2	ATI-100-Q00-004548	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004549	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004550	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004551	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004552	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004553	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004554	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004555	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004556	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004557	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004558	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004559	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004560	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004561	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004562	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004563	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004564	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004565	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004566	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004567	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004568	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004569	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004570	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004571	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004572	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004573	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004574	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004575	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004576	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004577	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004578	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004579	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004580	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004581	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004582	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004583	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004584	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-004585	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004586	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004587	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004588	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004589	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004590	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004591	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004592	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004593	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004594	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004595	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004596	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004597	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004598	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004599	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004600	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004601	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004602	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004603	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004604	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004605	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004606	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004607	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004608	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004609	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004610	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004611	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004612	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004613	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004614	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004615	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004616	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004617	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004618	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004619	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004620	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004621	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004622	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004623	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004624	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004625	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004626	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004627	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004628	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004629	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004631	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004632	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004633	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004634	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004635	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004636	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004637	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004638	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004639	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004640	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004641	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004642	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004643	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004644	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004645	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004646	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004647	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004648	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004649	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004650	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004651	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004652	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004653	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004654	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004655	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004656	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004657	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004658	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004660	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004661	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004662	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004663	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004664	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004665	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004666	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004667	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004668	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004669	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004670	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004671	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004672	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004673	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004674	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-004675	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004676	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004677	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004678	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004679	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004680	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004681	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004682	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004683	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004684	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004685	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-004686	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004687	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004688	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004689	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004690	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004691	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004692	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004693	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004694	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004695	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004696	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004697	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004698	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004699	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004700	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004701	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004702	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004703	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004704	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004705	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004706	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004707	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004708	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004709	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004710	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004711	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004712	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004714	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004715	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004716	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004717	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004718	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004719	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004720	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004721	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004722	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004723	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004724	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004725	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004726	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004727	REVOLVER	3,971.49	317	2014-06-26	3,971.49	-	-	I.
2	ATI-100-Q00-004728	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004729	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004730	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004731	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004732	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004733	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004734	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004735	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004736	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004737	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004738	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004739	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004740	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004741	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-004742	CARABINA	12,723.46	317	2014-06-26	12,723.46	-	-	I.
2	ATI-100-Q00-005460	ESCOPETA DE GAS GUM	5,085.39	317	2014-06-26	5,085.39	-	-	I.
2	ATI-100-Q00-005461	ESCOPETA DE GAS GUM	5,085.39	317	2014-06-26	5,085.39	-	-	I.
2	ATI-100-Q00-005462	ESCOPETA DE GAS GUM	5,085.39	317	2014-06-26	5,085.39	-	-	I.
2	ATI-100-Q00-005463	REVOLVER	3,341.46	317	2014-06-26	3,341.46	-	-	I.
2	ATI-100-Q00-006984	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006985	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006986	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006987	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006988	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006989	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006990	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006991	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006992	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006993	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006994	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006995	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006996	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006997	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006998	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-006999	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007000	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-007001	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007002	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007003	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007004	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007005	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007006	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007007	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007008	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007009	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007010	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007011	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007012	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007014	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007017	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007018	EQUIPO DE GOTCHA	5,589.00	317	2014-06-26	5,589.00	-	-	I.
2	ATI-100-Q00-007392	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007393	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007394	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007395	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007396	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007397	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007398	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007399	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007400	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007401	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007402	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007403	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007404	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007405	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007406	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007407	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007408	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007409	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007410	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007411	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007412	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007413	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007414	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007415	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007416	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007417	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007418	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007419	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007420	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007421	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007422	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007423	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007424	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007425	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007426	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007427	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007428	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007429	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007430	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007431	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007432	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007433	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007434	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007435	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007436	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007437	PISTOLA (ARMA)	6,586.02	317	2014-06-26	6,586.02	-	-	I.
2	ATI-100-Q00-007438	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007439	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007440	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007441	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007442	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007443	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007444	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007445	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007446	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007447	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007448	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007449	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007450	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007451	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007452	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007453	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007454	CARABINA	8,404.20	317	2014-06-26	8,404.20	-	-	I.
2	ATI-100-Q00-007455	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007456	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007457	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007458	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007459	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007460	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007461	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007463	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007464	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007465	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245)

Al 31 de diciembre de 2019 **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-007466	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007467	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007468	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007469	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007470	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007471	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007472	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007473	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007474	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007475	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007477	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007478	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007479	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007480	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007481	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007482	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007483	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007484	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007485	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007486	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007487	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007488	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007489	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007490	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007491	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007492	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007493	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007494	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007495	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007496	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007497	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007498	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007499	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007500	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007501	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007502	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007503	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007504	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007505	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007506	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007507	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007508	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007509	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007510	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007511	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007512	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007513	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007514	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007515	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007516	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007517	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007518	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007519	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007520	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007521	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007522	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007523	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007524	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007525	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007526	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007527	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007528	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007529	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007530	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007531	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007532	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007533	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007534	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007535	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007536	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007537	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007538	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007539	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007540	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007541	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007542	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007543	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007544	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007545	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007546	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007547	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007548	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007549	PISTOLA (ARMA)	6,436.88	317	2014-06-26	6,436.88	-	-	I.
2	ATI-100-Q00-007628	POLIGRAFO	155,250.00	317	2014-06-26	155,250.00	-	-	I.
2	ATI-100-Q00-008090	TORRETA	33,350.00	317	2014-06-26	33,350.00	-	-	I.
2	ATI-100-Q00-008587	PISTOLA AMETRALLADORA	27,282.25	317	2014-06-26	27,282.25	-	-	I.
2	ATI-100-Q00-008588	PISTOLA AMETRALLADORA	27,282.25	317	2014-06-26	27,282.25	-	-	I.
2	ATI-100-Q00-008589	PISTOLA AMETRALLADORA	27,282.25	317	2014-06-26	27,282.25	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Fisico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-008590	PISTOLA AMETRALLADORA	27,282.25	317	2014-06-26	27,282.25	-	-	I.
2	ATI-100-Q00-008591	PISTOLA AMETRALLADORA	27,282.25	317	2014-06-26	27,282.25	-	-	I.
2	ATI-100-Q00-008592	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008593	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008594	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008595	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008596	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008597	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008598	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008599	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008600	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008601	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008602	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008603	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008604	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008605	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008606	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008607	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008608	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008609	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008610	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008611	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008612	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008613	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008614	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008615	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008616	PISTOLA (ARMA)	6,639.71	317	2014-06-26	6,639.71	-	-	I.
2	ATI-100-Q00-008818	ALCOHOLÍMETRO	31,740.00	317	2014-06-26	31,740.00	-	-	I.
2	ATI-100-Q00-008819	ALCOHOLÍMETRO	31,740.00	317	2014-06-26	31,740.00	-	-	I.
2	ATI-100-Q00-008820	ALCOHOLÍMETRO	31,740.00	317	2014-06-26	31,740.00	-	-	I.
2	ATI-100-Q00-008905	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008906	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008907	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008908	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008909	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008910	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008911	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008912	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008913	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-008914	DETECTOR MANUAL DE ARMAS Y METALES	2,894.69	317	2014-06-26	2,894.69	-	-	I.
2	ATI-100-Q00-009570	FUSIL	112,061.51	317	2014-06-26	112,061.51	-	-	I.
2	ATI-100-Q00-009571	ESCOPETA	3,718.09	317	2014-06-26	3,718.09	-	-	I.
2	ATI-100-Q00-009572	ESCOPETA	3,718.09	317	2014-06-26	3,718.09	-	-	I.
2	ATI-100-Q00-009573	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009574	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009575	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009576	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009577	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009578	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009579	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009580	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009581	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009582	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009583	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009584	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009585	FUSIL	18,524.42	317	2014-06-26	18,524.42	-	-	I.
2	ATI-100-Q00-009586	PISTOLA AMETRALLADORA	34,067.27	317	2014-06-26	34,067.27	-	-	I.
2	ATI-100-Q00-009587	PISTOLA AMETRALLADORA	34,067.27	317	2014-06-26	34,067.27	-	-	I.
2	ATI-100-Q00-009588	PISTOLA AMETRALLADORA	34,067.27	317	2014-06-26	34,067.27	-	-	I.
2	ATI-100-Q00-009589	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009590	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009591	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009592	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009593	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009594	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009595	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009596	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009597	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009598	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009599	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009600	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009601	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009602	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009603	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009604	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009605	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009606	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009607	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009608	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009609	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009610	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009611	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009612	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009613	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009614	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009615	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009616	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009617	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de dicieimbre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-009618	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009619	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009620	PISTOLA (ARMA)	10,386.28	317	2014-06-26	10,386.28	-	-	I.
2	ATI-100-Q00-009621	LANZADOR	8,145.95	317	2014-06-26	8,145.95	-	-	I.
2	ATI-100-Q00-009622	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009623	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009624	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009625	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009626	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009627	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009628	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009629	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009631	PISTOLA (ARMA)	8,668.05	317	2014-06-26	8,668.05	-	-	I.
2	ATI-100-Q00-009804	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009805	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009806	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009807	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009808	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009809	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009810	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-009811	PISTOLA (ARMA)	15,656.71	317	2014-06-26	15,656.71	-	-	I.
2	ATI-100-Q00-010133	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010134	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010135	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010136	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010137	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010138	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010139	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010140	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010141	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010142	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010143	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010144	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010145	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010146	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010147	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010148	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010149	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010150	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010151	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010152	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010153	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010154	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010155	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010156	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010157	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010158	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010159	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010160	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010161	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010162	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010163	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010164	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010165	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010166	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010167	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010168	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010169	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010170	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010171	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010172	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-010173	TERMINAL PORTATIL	25,573.36	317	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-011615	MIRA TELESCOPICA	5,284.61	317	2014-06-26	5,284.61	-	-	I.
2	ATI-100-Q00-011616	MIRA TELESCOPICA	19,430.70	317	2014-06-26	19,430.70	-	-	I.
2	ATI-100-Q00-012092	GOOGLES	25,984.00	228	2013-07-30	25,984.00	-	-	I.
2	ATI-100-Q00-012093	GOOGLE	25,984.00	228	2013-07-30	25,984.00	-	-	I.
2	ATI-100-Q00-012227	ALCOHOLÍMETRO	52,142.00	126	2013-08-13	52,142.00	-	-	I.
2	ATI-100-Q00-012228	ALCOHOLÍMETRO	52,142.00	126	2013-08-13	52,142.00	-	-	I.
2	ATI-100-Q00-012230	ALCOHOLÍMETRO	52,142.00	126	2013-08-13	52,142.00	-	-	I.
2	ATI-100-Q00-013089	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013090	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013091	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013092	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013093	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013094	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013095	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013096	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013097	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013098	ESCOPETA	3,248.58	312	2014-06-26	3,248.58	-	-	I.
2	ATI-100-Q00-013099	ESCOPETA	3,248.58	312	2014-06-26	3,248.58	-	-	I.
2	ATI-100-Q00-013100	PISTOLA (ARMA)	7,840.22	312	2014-06-26	7,840.22	-	-	I.
2	ATI-100-Q00-013101	PISTOLA AMETRALLADORA	10,852.91	312	2014-06-26	10,852.91	-	-	I.
2	ATI-100-Q00-013102	PISTOLA AMETRALLADORA	10,852.91	312	2014-06-26	10,852.91	-	-	I.
2	ATI-100-Q00-013103	PISTOLA AMETRALLADORA	10,852.91	312	2014-06-26	10,852.91	-	-	I.
2	ATI-100-Q00-013104	PISTOLA AMETRALLADORA	10,852.91	312	2014-06-26	10,852.91	-	-	I.
2	ATI-100-Q00-013105	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013106	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013107	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-013108	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013109	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013110	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013111	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013113	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013114	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013115	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013116	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013117	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013118	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013119	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013120	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013121	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013122	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013123	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013124	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013125	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013126	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013127	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013128	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013129	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013130	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013131	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013132	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013133	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013134	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013135	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013136	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013137	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013138	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013139	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013140	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013141	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013142	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013143	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013144	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013145	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013146	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013147	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013148	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013149	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013150	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013151	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013152	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013153	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013154	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013155	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013156	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013157	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013158	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013159	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013160	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013161	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013162	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013163	PISTOLA (ARMA)	7,953.75	312	2014-06-26	7,953.75	-	-	I.
2	ATI-100-Q00-013164	LANZADOR	7,569.88	312	2014-06-26	7,569.88	-	-	I.
2	ATI-100-Q00-013165	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013166	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013167	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013168	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013169	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013170	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013171	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013172	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013173	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013174	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013175	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013176	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013177	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013178	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013179	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013180	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013181	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013182	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013183	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013184	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013185	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013186	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013187	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013188	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013189	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013190	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013191	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013192	PISTOLA AMETRALLADORA	10,852.94	312	2014-06-26	10,852.94	-	-	I.
2	ATI-100-Q00-013230	ALCOHOLÍMETRO	62,002.00	371	2014-06-30	62,002.00	-	-	I.
2	ATI-100-Q00-013231	ALCOHOLÍMETRO	62,002.00	371	2014-06-30	62,002.00	-	-	I.
2	ATI-100-Q00-013232	ALCOHOLÍMETRO	62,002.00	371	2014-06-30	62,002.00	-	-	I.
2	ATI-100-Q00-013233	ALCOHOLÍMETRO	62,002.00	371	2014-06-30	62,002.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-014688	ALCOHOLÍMETRO	45,907.00	228	2015-05-26	45,907.00	-	-	I.
2	ATI-100-Q00-014689	ALCOHOLÍMETRO	45,907.00	228	2015-05-26	45,907.00	-	-	I.
2	ATI-100-Q00-014690	ALCOHOLÍMETRO	26,390.00	228	2015-05-26	26,390.00	-	-	I.
2	ATI-100-Q00-014691	ALCOHOLÍMETRO	26,390.00	228	2015-05-26	26,390.00	-	-	I.
2	ATI-100-Q00-014692	ALCOHOLÍMETRO	26,390.00	228	2015-05-26	26,390.00	-	-	I.
2	ATI-100-Q00-015145	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015146	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015147	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015148	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015149	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015150	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015151	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015152	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015153	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015154	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015155	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015156	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015157	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015158	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015159	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015160	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015161	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015162	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015163	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015164	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015165	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015166	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015167	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015168	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015169	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015170	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015171	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015172	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015173	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015174	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015175	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015176	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015177	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015178	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015179	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015180	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015181	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015182	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015183	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015184	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015185	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015186	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015187	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015188	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015189	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015190	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015191	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015192	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015193	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015194	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015195	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015196	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015197	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015198	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015199	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015200	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015201	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015202	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015203	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015204	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015205	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015206	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015207	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015208	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015209	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015210	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015211	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015212	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015213	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015214	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015215	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015216	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015217	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015218	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015219	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015220	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015221	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015222	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015223	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015224	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015225	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015226	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015227	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-015228	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015229	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015230	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015231	PISTOLA (ARMA)	9,539.19	12	2015-10-01	9,539.19	-	-	I.
2	ATI-100-Q00-015293	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015294	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015295	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015296	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015297	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015298	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015300	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015301	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015302	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015303	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015304	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015305	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015306	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015307	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015308	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015309	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015310	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015311	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015312	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015313	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015314	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015315	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015316	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015317	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015318	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015319	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015320	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015321	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015322	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015323	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015324	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015325	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015326	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015327	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015328	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015329	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015330	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015331	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015332	RIFLE	21,709.18	24	2015-10-01	21,709.18	-	-	I.
2	ATI-100-Q00-015333	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015334	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015335	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015336	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015337	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015338	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015339	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015340	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015341	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015342	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015343	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015344	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015345	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015346	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015347	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015348	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015349	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015350	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015351	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015352	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015353	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015354	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015355	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015356	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015357	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015358	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015359	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015360	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015361	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015362	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015363	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015364	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015365	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015366	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015367	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015368	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015369	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015370	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015371	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015372	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015373	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015374	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015375	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015376	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015377	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-015378	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015379	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015380	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015381	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015382	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015383	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015384	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015385	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015386	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015387	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015388	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015389	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015390	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015391	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015392	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015393	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015394	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015395	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015396	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015397	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015398	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015399	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015400	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015401	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015402	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015403	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015404	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015405	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015406	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015407	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015408	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015409	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015410	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015411	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015412	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015413	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015414	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015415	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015416	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015417	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015418	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015419	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015420	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015421	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015422	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015423	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015424	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015425	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015426	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015427	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015428	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015429	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015430	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015431	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015432	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015433	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015434	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015435	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015436	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015437	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015438	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015439	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015440	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015441	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015442	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015443	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015444	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015445	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015446	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015447	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015448	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015449	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015450	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015451	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015452	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015453	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015454	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015455	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015456	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015457	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015458	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015459	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015460	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015461	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015462	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015463	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015464	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015465	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1245) **Al 31 de diciembre de 2019** **(4)**

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-015466	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015467	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015468	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015469	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015470	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015471	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015472	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015473	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015474	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015475	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015476	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015477	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015478	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015479	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015480	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015481	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015482	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015483	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015484	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015485	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015486	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015487	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015488	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015489	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015490	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015491	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015492	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015493	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015494	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015495	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015496	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015497	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015498	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015499	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015500	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015501	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015502	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015503	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015504	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015505	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015506	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015507	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015508	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015509	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015510	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015511	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015512	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015513	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015514	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015515	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015516	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015517	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015518	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015519	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015520	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015521	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015522	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015523	PISTOLA (ARMA)	8,534.05	24	2015-10-01	8,534.05	-	-	I.
2	ATI-100-Q00-015572	TERMINAL PORTATIL	25,573.36	152 Y 195	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-015573	TERMINAL PORTATIL	25,573.36	152 Y 195	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-015574	TERMINAL PORTATIL	25,573.36	152 Y 195	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-015575	TERMINAL PORTATIL	25,573.36	152 Y 195	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-015576	TERMINAL PORTATIL	25,573.36	152 Y 195	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-015577	TERMINAL PORTATIL	25,573.36	152 Y 195	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-015578	TERMINAL PORTATIL	25,573.36	152 Y 195	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-015579	TERMINAL PORTATIL	25,573.36	152 Y 195	2014-06-26	25,573.36	-	-	I.
2	ATI-100-Q00-033582	FUSIL	27,666.07	15	2016-04-01	27,666.07	-	-	I.
2	ATI-100-Q00-033583	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033584	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033585	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033586	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033587	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033588	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033589	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033590	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033591	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033592	PISTOLA	7,985.30	15	2016-04-01	7,985.30	-	-	I.
2	ATI-100-Q00-033602	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033603	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033604	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033605	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033606	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033607	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033608	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033609	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033610	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033611	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.
2	ATI-100-Q00-033612	CARABINA	17,572.91	231	2016-05-30	17,572.91	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-035825	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035826	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035827	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035828	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035829	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035830	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035831	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035832	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035833	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035834	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035835	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035836	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035837	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035838	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035839	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035840	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035841	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035842	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	SIN NUMERO DE INVENTARIO	CAMARA CANON	-	966	2019-12-31	107,880.00	-	- 107,880.00	II.
		TOTALES	89,213,656.56			89,321,536.56	-	- 107,880.00	

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

SECRETARÍA DEL AYUNTAMIENTO
2019 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

TESORERÍA MUNICIPAL
2019 ATIZAPAN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246)

Al 31 de dicieimbre de 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-105-004876	RETROEXCAVADORA	281,156.60	668	2000-12-30	281,156.60	-	-	I.
2	ATI-100-105-004949	RETROEXCAVADORA	471,500.00	317	2014-06-26	471,500.00	-	-	I.
2	ATI-100-124-004936	RETROEXCAVADORA	411,400.00	317	2014-06-26	411,400.00	-	-	I.
2	ATI-100-A00-004928	RETROEXCAVADORA	448,050.35	317	2014-06-26	448,050.35	-	-	I.
2	ATI-100-F00-015612	RETROEXCAVADORA	211,066.55	206	2015-12-30	211,066.55	-	-	I.
2	ATI-100-H00-005366	TRACTOR	4,174,500.00	317	2014-06-26	4,174,500.00	-	-	I.
2	ATI-100-H00-006130	RETROEXCAVADORA	621,000.00	317	2014-06-26	621,000.00	-	-	I.
2	ATI-100-H00-007070	CARGADOR FRONTAL	393,686.75	317	2014-06-26	393,686.75	-	-	I.
3	ATI-100-105-004935	VAGON PERFORADOR	628,015.00	772	2000-12-30	628,015.00	-	-	I.
3	ATI-100-105-009124	BARRA DE PERFORACION	11,212.50	317	2014-06-26	11,212.50	-	-	I.
3	ATI-100-105-009125	BARRA DE PERFORACION	11,212.50	317	2014-06-26	11,212.50	-	-	I.
3	ATI-100-105-009126	BARRA DE PERFORACION	7,762.50	317	2014-06-26	7,762.50	-	-	I.
3	ATI-100-105-009947	EQUIPO DE PERFORACIÓN	709,700.01	317	2014-06-26	709,700.01	-	-	I.
3	ATI-100-105-035081	BROCA	22,891.44	389	2018-08-28	22,891.44	-	-	I.
3	ATI-100-124-003727	ANDAMIO TUBULAR	14,605.00	317	2014-06-26	14,605.00	-	-	I.
3	ATI-100-124-008709	RODILLO	100,335.20	317	2014-06-26	100,335.20	-	-	I.
3	ATI-100-124-009214	PEINE	6,028.01	317	2014-06-26	6,028.01	-	-	I.
3	ATI-100-124-011803	REVOLVEDORA	45,257.40	317	2014-06-26	45,257.40	-	-	I.
3	ATI-100-D00-003786	RODILLO	55,866.08	317	2014-06-26	55,866.08	-	-	I.
3	ATI-100-D00-003787	REVOLVEDORA	15,737.75	317	2014-06-26	15,737.75	-	-	I.
3	ATI-100-D00-003788	REVOLVEDORA	15,737.75	317	2014-06-26	15,737.75	-	-	I.
3	ATI-100-D00-003808	RODILLO	50,277.72	317	2014-06-26	50,277.72	-	-	I.
3	ATI-100-D00-014864	AIRE ACONDICIONADO	11,310.00	351	2015-07-28	11,310.00	-	-	I.
3	ATI-100-D00-014865	AIRE ACONDICIONADO	11,310.00	351	2015-07-28	11,310.00	-	-	I.
3	ATI-100-D00-014867	AIRE ACONDICIONADO	11,310.00	351	2015-07-28	11,310.00	-	-	I.
3	ATI-100-D00-014868	ENFRIADOR	5,394.00	351	2015-07-28	5,394.00	-	-	I.
3	ATI-100-D00-014869	ENFRIADOR	5,394.00	351	2015-07-28	5,394.00	-	-	I.
3	ATI-100-E00-014693	ANDAMIO TUBULAR	8,120.00	125	2015-05-18	8,120.00	-	-	I.
3	ATI-100-E00-014717	ANDAMIO TUBULAR	8,120.00	125	2015-05-18	8,120.00	-	-	I.
3	ATI-100-E00-014718	ANDAMIO TUBULAR	8,120.00	125	2015-05-18	8,120.00	-	-	I.
3	ATI-100-F00-003809	RODILLO	50,277.72	317	2014-06-26	50,277.72	-	-	I.
3	ATI-100-F00-003821	RODILLO	49,805.06	317	2014-06-26	49,805.06	-	-	I.
3	ATI-100-F00-009270	EXCAVADORA	13,662,000.00	317	2014-06-26	13,662,000.00	-	-	I.
3	ATI-100-F00-034272	NIVEL AUTOMATICO	16,240.00	1329	2016-12-30	16,240.00	-	-	I.
3	ATI-100-H00-004803	CRIBA VIBRATORIA	115,276.00	120	1999-11-30	115,276.00	-	-	I.
3	ATI-100-H00-005343	TRASCABO	1,601,633.75	317	2014-06-26	1,601,633.75	-	-	I.
3	ATI-100-H00-007140	CARPETEADORA	69,202.95	317	2014-06-26	69,202.95	-	-	I.
3	ATI-100-Q00-014866	AIRE ACONDICIONADO	11,310.00	351	2015-07-28	11,310.00	-	-	I.
4	ATI-100-105-004746	HIDROLIMPIADORA	4,140.00	317	2014-06-26	4,140.00	-	-	I.
4	ATI-100-105-004777	COMPRESOR	86,250.00	317	2014-06-26	86,250.00	-	-	I.
4	ATI-100-105-004804	CONJUNTO D/CADENAS	9,877.35	321	1999-12-31	9,877.35	-	-	I.
4	ATI-100-105-004808	CORTADORA	14,605.00	308	1999-12-31	14,605.00	-	-	I.
4	ATI-100-105-004855	INYECTORA	1,529.50	592	2000-07-31	1,529.50	-	-	I.
4	ATI-100-105-004857	INYECTORA	1,529.50	592	2000-07-31	1,529.50	-	-	I.
4	ATI-100-105-004859	RAM 30	19,607.50	321	1999-12-31	19,607.50	-	-	I.
4	ATI-100-105-004862	PLANTA	21,735.00	308	1999-12-31	21,735.00	-	-	I.
4	ATI-100-105-004902	EQUIPO DE RESCATE	18,400.00	440	2016-06-30	18,400.00	-	-	I.
4	ATI-100-105-004921	MAQUINA COMPRESOR	307,050.00	744	2000-12-30	307,050.00	-	-	I.
4	ATI-100-105-006109	HERRAMIENTA	52,337.88	317	2014-06-26	52,337.88	-	-	I.
4	ATI-100-105-006405	EXPANSOR	76,955.70	317	2014-06-26	76,955.70	-	-	I.
4	ATI-100-105-006406	CIZALLA CHICA	73,487.30	317	2014-06-26	73,487.30	-	-	I.
4	ATI-100-105-006968	EQUIPO	7,447.40	317	2014-06-26	7,447.40	-	-	I.
4	ATI-100-105-007217	DESFRIBILADOR	55,062.00	317	2014-06-26	55,062.00	-	-	I.
4	ATI-100-105-007218	DESFRIBILADOR	55,062.00	317	2014-06-26	55,062.00	-	-	I.
4	ATI-100-105-007219	DESFRIBILADOR	55,062.00	317	2014-06-26	55,062.00	-	-	I.
4	ATI-100-105-007386	ESTACION CLIMATICA	7,722.25	317	2014-06-26	7,722.25	-	-	I.
4	ATI-100-105-008137	DISTANCIOMETRO DE RAYO LASSER	6,900.00	317	2014-06-26	6,900.00	-	-	I.
4	ATI-100-105-008618	WINCH	21,040.00	317	2014-06-26	21,040.00	-	-	I.
4	ATI-100-105-009948	COMPRESOR	730,800.00	317	2014-06-26	730,800.00	-	-	I.
4	ATI-100-105-009988	COMPRESOR	442,428.60	317	2014-06-26	442,428.60	-	-	I.
4	ATI-100-105-010211	PLANTA DE LUZ	12,180.00	317	2014-06-26	12,180.00	-	-	I.
4	ATI-100-105-010212	SISMOGRAFO	208,800.00	317	2014-06-26	208,800.00	-	-	I.
4	ATI-100-105-010213	EQUIPO	675,700.00	317	2014-06-26	675,700.00	-	-	I.
4	ATI-100-105-011525	ANALIZADOR DE GAS	29,737.76	440	2016-06-30	29,737.76	-	-	I.
4	ATI-100-105-011526	EXPLOSIMETRO	26,506.00	317	2014-06-26	26,506.00	-	-	I.
4	ATI-100-105-033625	MOTOSIERRA	15,500.00	162	2016-05-30	15,500.00	-	-	I.
4	ATI-100-105-033626	MOTOSIERRA	14,500.00	162	2016-05-30	14,500.00	-	-	I.
4	ATI-100-105-033627	MOTOSIERRA	14,500.00	162	2016-05-30	14,500.00	-	-	I.
4	ATI-100-105-033628	MOTOSIERRA	15,500.00	162	2016-05-30	15,500.00	-	-	I.
4	ATI-100-105-035080	MOTOSIERRA	11,195.92	388	2018-08-28	11,195.92	-	-	I.
4	ATI-100-105-035362	PLANTA DE LUZ	33,000.00	198	2019-06-20	33,000.00	-	-	I.
4	ATI-100-105-035604	ESCALERA	5,948.27	65	2019-11-11	5,948.27	-	-	I.
4	ATI-100-105-035605	REFLECTOR	43,449.71	246	2019-11-19	43,449.71	-	-	I.
4	ATI-100-105-035606	REFLECTOR	43,449.72	246	2019-11-19	43,449.72	-	-	I.
4	ATI-100-105-035607	MOTOSIERRA	41,217.12	384	2019-11-21	41,217.12	-	-	I.
4	ATI-100-105-035608	MOTOSIERRA	41,217.12	384	2019-11-21	41,217.12	-	-	I.
4	ATI-100-105-035609	MOTOSIERRA	44,651.88	384	2019-11-21	44,651.88	-	-	I.
4	ATI-100-105-035610	MOTOSIERRA	44,651.88	384	2019-11-21	44,651.88	-	-	I.
4	ATI-100-105-035611	GENERADOR DE ENERGÍA	19,112.71	384	2019-11-21	19,112.71	-	-	I.
4	ATI-100-105-035612	GENERADOR DE ENERGÍA	19,112.71	384	2019-11-21	19,112.71	-	-	I.
4	ATI-100-105-035613	GENERADOR DE ENERGÍA	19,112.72	384	2019-11-21	19,112.72	-	-	I.
4	ATI-100-105-035614	GENERADOR DE ENERGÍA	19,112.72	384	2019-11-21	19,112.72	-	-	I.
4	ATI-100-105-035615	GENERADOR DE ENERGÍA	19,112.72	384	2019-11-21	19,112.72	-	-	I.
4	ATI-100-124-007389	MAQUINA DE SOLDAR	18,340.20	317	2014-06-26	18,340.20	-	-	I.
4	ATI-100-124-007767	ESCALERA	3,335.00	317	2014-06-26	3,335.00	-	-	I.
4	ATI-100-124-008009	MAQUINA PINTA RAYAS	264,500.00	317	2014-06-26	264,500.00	-	-	I.
4	ATI-100-124-009212	CORTADORA	2,551.51	317	2014-06-26	2,551.51	-	-	I.
4	ATI-100-124-011802	PLANTA	9,993.40	317	2014-06-26	9,993.40	-	-	I.
4	ATI-100-124-011804	ESMERILADORA	4,286.20	317	2014-06-26	4,286.20	-	-	I.
4	ATI-100-124-011805	DESTORNILLADOR	3,167.96	317	2014-06-26	3,167.96	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246)

Al 31 de diciembre de 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-124-012121	MAQUINA PINTA RAYAS	252,897.40	158 Y 215	2013-07-11	252,897.40	-	-	I.
4	ATI-100-124-013603	TALADRO	3,433.60	284	2014-11-21	3,433.60	-	-	I.
4	ATI-100-124-013604	HIDROLAVADORA	8,044.60	284	2014-11-21	8,044.60	-	-	I.
4	ATI-100-124-013605	SIERRA CIRCULAR	2,618.12	284	2014-11-21	2,618.12	-	-	I.
4	ATI-100-124-013610	ESCALERA	2,592.60	369	2014-11-25	2,592.60	-	-	I.
4	ATI-100-124-013611	ESCALERA	2,592.60	369	2014-11-25	2,592.60	-	-	I.
4	ATI-100-124-033929	CORTADORA	39,028.20	170	2016-12-09	39,028.20	-	-	I.
4	ATI-100-124-033930	CORTADORA	39,028.20	170	2016-12-09	39,028.20	-	-	I.
4	ATI-100-124-033931	ESMERILADORA	5,254.80	170	2016-12-09	5,254.80	-	-	I.
4	ATI-100-124-033932	ESMERILADORA	5,254.80	170	2016-12-09	5,254.80	-	-	I.
4	ATI-100-124-033933	ESMERILADORA	5,254.80	170	2016-12-09	5,254.80	-	-	I.
4	ATI-100-124-034258	ROMPEDOR DE CONCRETO	41,180.00	930	2016-12-30	41,180.00	-	-	I.
4	ATI-100-124-034259	SIERRA CALADORA	2,760.80	930	2016-12-30	2,760.80	-	-	I.
4	ATI-100-124-034260	SIERRA CALADORA	2,760.80	930	2016-12-30	2,760.80	-	-	I.
4	ATI-100-124-034261	SIERRA CIRCULAR	4,709.60	930	2016-12-30	4,709.60	-	-	I.
4	ATI-100-124-034262	PLANTA DE SOLDAR	6,710.60	930	2016-12-30	6,710.60	-	-	I.
4	ATI-100-124-034263	PLANTA DE SOLDAR	6,710.60	930	2016-12-30	6,710.60	-	-	I.
4	ATI-100-124-034264	GENERADOR DE CORRIENTE	3,224.80	930	2016-12-30	3,224.80	-	-	I.
4	ATI-100-124-034265	GENERADOR DE CORRIENTE	3,224.80	930	2016-12-30	3,224.80	-	-	I.
4	ATI-100-152-008424	PLANTA DE LUZ	9,148.25	317	2014-06-26	9,148.25	-	-	I.
4	ATI-100-A00-003993	CALADORA INDUSTRIAL	1,380.00	290	1999-04-30	1,380.00	-	-	I.
4	ATI-100-A00-003994	LIJADORA	1,667.50	290	1999-04-30	1,667.50	-	-	I.
4	ATI-100-A00-003997	TALADRO	1,713.50	290	1999-04-30	1,713.50	-	-	I.
4	ATI-100-A00-004920	RETROEXCAVADORA	250,300.00	317	2014-06-26	250,300.00	-	-	I.
4	ATI-100-A00-005253	ESMERIL	1,635.30	317	2014-06-26	1,635.30	-	-	I.
4	ATI-100-A00-005254	PLANTA	1,679.00	317	2014-06-26	1,679.00	-	-	I.
4	ATI-100-A00-006194	SIERRA CALADORA	1,587.29	317	2014-06-26	1,587.29	-	-	I.
4	ATI-100-A00-006195	SIERRA CALADORA	2,048.83	317	2014-06-26	2,048.83	-	-	I.
4	ATI-100-A00-009665	LIJADORA	2,872.01	317	2014-06-26	2,872.01	-	-	I.
4	ATI-100-A00-009979	ESTACION METEOROLOGICA	26,680.00	317	2014-06-26	26,680.00	-	-	I.
4	ATI-100-A00-010277	AIRE ACONDICIONADO	29,857.53	317	2014-06-26	29,857.53	-	-	I.
4	ATI-100-A00-010278	AIRE ACONDICIONADO	29,857.53	317	2014-06-26	29,857.53	-	-	I.
4	ATI-100-A00-010279	AIRE ACONDICIONADO	29,857.53	317	2014-06-26	29,857.53	-	-	I.
4	ATI-100-A00-010280	AIRE ACONDICIONADO	29,857.53	317	2014-06-26	29,857.53	-	-	I.
4	ATI-100-A00-010284	AIRE ACONDICIONADO	29,857.53	317	2014-06-26	29,857.53	-	-	I.
4	ATI-100-A00-010285	AIRE ACONDICIONADO	40,157.29	317	2014-06-26	40,157.29	-	-	I.
4	ATI-100-A00-010286	AIRE ACONDICIONADO	51,039.24	317	2014-06-26	51,039.24	-	-	I.
4	ATI-100-A00-011923	CONO DE VIENTO	165,300.00	440	2016-06-30	165,300.00	-	-	I.
4	ATI-100-A00-011924	CONO DE VIENTO	165,300.00	440	2016-06-30	165,300.00	-	-	I.
4	ATI-100-A00-011938	EQUIPO DE AUTOMATIZACION	132,588.00	440	2016-06-30	132,588.00	-	-	I.
4	ATI-100-A00-011945	ROTOMARTILLO	4,466.00	317	2014-06-26	4,466.00	-	-	I.
4	ATI-100-A00-011951	GENERADOR DE ENERGIA	49,694.40	317	2014-06-26	49,694.40	-	-	I.
4	ATI-100-A00-011952	MAQUINA DE SOLDAR	9,664.77	317	2014-06-26	9,664.77	-	-	I.
4	ATI-100-A00-013076	TALADRO	3,891.80	41 Y 265	2014-06-26	3,891.80	-	-	I.
4	ATI-100-A00-013077	TALADRO	3,891.80	41 Y 265	2014-06-26	3,891.80	-	-	I.
4	ATI-100-A00-013078	CORTADORA	3,866.28	41 Y 265	2014-06-26	3,866.28	-	-	I.
4	ATI-100-A00-013079	TALADRO	5,162.01	41 Y 265	2014-06-26	5,162.01	-	-	I.
4	ATI-100-A00-013080	TALADRO	5,162.01	41 Y 265	2014-06-26	5,162.01	-	-	I.
4	ATI-100-A00-013081	TALADRO	5,115.60	41 Y 265	2014-06-26	5,115.60	-	-	I.
4	ATI-100-A00-013082	TALADRO	5,115.60	41 Y 265	2014-06-26	5,115.60	-	-	I.
4	ATI-100-A00-013083	TALADRO	5,115.60	41 Y 265	2014-06-26	5,115.60	-	-	I.
4	ATI-100-A00-013084	TALADRO	5,115.60	41 Y 265	2014-06-26	5,115.60	-	-	I.
4	ATI-100-A00-013085	CALADORA	6,084.20	41 Y 265	2014-06-26	6,084.20	-	-	I.
4	ATI-100-A00-013086	CALADORA	6,084.20	41 Y 265	2014-06-26	6,084.20	-	-	I.
4	ATI-100-A00-013087	CALADORA	6,084.20	41 Y 265	2014-06-26	6,084.20	-	-	I.
4	ATI-100-A00-013088	CALADORA	6,084.20	41 Y 265	2014-06-26	6,084.20	-	-	I.
4	ATI-100-A00-014943	KARCHER	6,000.00	324	2015-08-21	6,000.00	-	-	I.
4	ATI-100-A00-014944	KARCHER	6,000.00	324	2015-08-21	6,000.00	-	-	I.
4	ATI-100-A00-034618	AIRE ACONDICIONADO	25,612.80	277	2017-08-29	25,612.80	-	-	I.
4	ATI-100-A00-035274	AIRE ACONDICIONADO	21,789.44	202	2018-12-20	21,789.44	-	-	I.
4	ATI-100-B00-008536	AIRE ACONDICIONADO	15,787.20	317	2014-06-26	15,787.20	-	-	I.
4	ATI-100-D00-003586	PLANTA	2,587.49	317	2014-06-26	2,587.49	-	-	I.
4	ATI-100-D00-003780	COMPRESOR	7,992.50	317	1999-12-31	7,992.50	-	-	I.
4	ATI-100-D00-003850	TALADRO	1,610.00	370	1999-03-31	1,610.00	-	-	I.
4	ATI-100-D00-003855	AMPERIMETRO	2,875.00	371	1999-03-31	2,875.00	-	-	I.
4	ATI-100-D00-003867	TALADRO	1,552.50	317	2014-06-26	1,552.50	-	-	I.
4	ATI-100-D00-003868	TALADRO	1,552.50	317	2014-06-26	1,552.50	-	-	I.
4	ATI-100-D00-004795	EQUIPO DE OCCICORTE	3,700.69	308	1999-12-31	3,700.69	-	-	I.
4	ATI-100-D00-004802	COMPRESOR	19,351.04	308	1999-12-31	19,351.04	-	-	I.
4	ATI-100-D00-004816	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004817	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004818	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004819	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004820	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004821	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004822	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004823	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004826	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004827	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004828	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004830	TUBO	7,820.00	295	1999-11-30	7,820.00	-	-	I.
4	ATI-100-D00-004854	INYECTORA	1,529.49	592	2000-07-31	1,529.49	-	-	I.
4	ATI-100-D00-004954	SISTEMA PARA LA DOSIFICACIÓN DE ESPUMA	11,481.59	317	2014-06-26	11,481.59	-	-	I.
4	ATI-100-D00-005255	COMPRESOMETRO	4,279.14	317	2014-06-26	4,279.14	-	-	I.
4	ATI-100-D00-005263	CORTADORA DE PISO PARA CONCRETO Y ASFALTO	21,505.00	317	2014-06-26	21,505.00	-	-	I.
4	ATI-100-D00-005344	SIERRA	2,772.64	317	2014-06-26	2,772.64	-	-	I.
4	ATI-100-D00-005402	TALADRO	1,667.50	317	2014-06-26	1,667.50	-	-	I.
4	ATI-100-D00-005467	MOTOSIERRA	5,390.00	317	2014-06-26	5,390.00	-	-	I.
4	ATI-100-D00-005470	DESMALEZADORA	7,316.30	317	2014-06-26	7,316.30	-	-	I.
4	ATI-100-D00-005532	DESMALEZADORA	2,862.35	317	2014-06-26	2,862.35	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246)

Al 31 de dicieimbre de 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-005545	KARCHER	5,625.00	317	2014-06-26	5,625.00	-	-	I.
4	ATI-100-D00-005551	CIZALLA MEDIANA	5,153.15	317	2014-06-26	5,153.15	-	-	I.
4	ATI-100-D00-005902	ESCALERA	2,671.14	317	2014-06-26	2,671.14	-	-	I.
4	ATI-100-D00-006458	BOYA	2,990.00	317	2014-06-26	2,990.00	-	-	I.
4	ATI-100-D00-007119	AIRE ACONDICIONADO	29,649.30	317	2014-06-26	29,649.30	-	-	I.
4	ATI-100-D00-007667	DESMALEZADORA	8,280.00	317	2014-06-26	8,280.00	-	-	I.
4	ATI-100-D00-007669	DESMALEZADORA	8,280.00	317	2014-06-26	8,280.00	-	-	I.
4	ATI-100-D00-007671	DESMALEZADORA	8,280.00	317	2014-06-26	8,280.00	-	-	I.
4	ATI-100-D00-007768	SIERRA CIRCULAR	3,680.00	317	2014-06-26	3,680.00	-	-	I.
4	ATI-100-D00-007769	ESMERIL	2,760.00	317	2014-06-26	2,760.00	-	-	I.
4	ATI-100-D00-007784	ESCALERA	3,047.49	317	2014-06-26	3,047.49	-	-	I.
4	ATI-100-D00-007795	TORQUIMETRO	2,994.42	317	2014-06-26	2,994.42	-	-	I.
4	ATI-100-D00-008184	MULTIMETRO	2,800.24	317	2014-06-26	2,800.24	-	-	I.
4	ATI-100-D00-008189	HIDROLAVADORA	10,177.50	317	2014-06-26	10,177.50	-	-	I.
4	ATI-100-D00-008222	DETECTOR DE GASES	24,437.50	440	2016-06-30	24,437.50	-	-	I.
4	ATI-100-D00-008223	DETECTOR DE GASES	19,550.00	440	2016-06-30	19,550.00	-	-	I.
4	ATI-100-D00-008442	PULIDORA	2,472.50	317	2014-06-26	2,472.50	-	-	I.
4	ATI-100-D00-008496	MULTIMETRO	2,972.75	317	2014-06-26	2,972.75	-	-	I.
4	ATI-100-D00-008708	MARTILLO PERFORADOR	3,095.91	317	2014-06-26	3,095.91	-	-	I.
4	ATI-100-D00-008950	MAQUINA DE SOLDAR	23,908.50	317	2014-06-26	23,908.50	-	-	I.
4	ATI-100-D00-009113	DESMALEZADORA	8,740.00	317	2014-06-26	8,740.00	-	-	I.
4	ATI-100-D00-009117	DESMALEZADORA	8,740.00	317	2014-06-26	8,740.00	-	-	I.
4	ATI-100-D00-009933	TALADRO	3,009.04	317	2014-06-26	3,009.04	-	-	I.
4	ATI-100-D00-009934	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009935	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009936	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009937	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009938	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009939	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009940	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009941	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009942	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009943	REMATADORA	2,131.50	317	2014-06-26	2,131.50	-	-	I.
4	ATI-100-D00-009944	TALADRO	2,799.08	317	2014-06-26	2,799.08	-	-	I.
4	ATI-100-D00-009990	TALADRO	2,853.60	317	2014-06-26	2,853.60	-	-	I.
4	ATI-100-D00-010282	AIRE ACONDICIONADO	29,857.53	317	2014-06-26	29,857.53	-	-	I.
4	ATI-100-D00-010283	AIRE ACONDICIONADO	29,857.53	317	2014-06-26	29,857.53	-	-	I.
4	ATI-100-D00-010287	AIRE ACONDICIONADO	69,399.66	317	2014-06-26	69,399.66	-	-	I.
4	ATI-100-D00-010458	EQUIPO	27,550.00	317	2014-06-26	27,550.00	-	-	I.
4	ATI-100-D00-010459	EQUIPO	27,550.00	317	2014-06-26	27,550.00	-	-	I.
4	ATI-100-D00-010460	EQUIPO	27,550.00	317	2014-06-26	27,550.00	-	-	I.
4	ATI-100-D00-010461	EQUIPO	27,550.00	317	2014-06-26	27,550.00	-	-	I.
4	ATI-100-D00-011506	DESMALEZADORA	9,789.82	317	2014-06-26	9,789.82	-	-	I.
4	ATI-100-D00-011512	CORTA CETOS	9,241.49	317	2014-06-26	9,241.49	-	-	I.
4	ATI-100-D00-011810	CORTADORA	3,600.06	317	2014-06-26	3,600.06	-	-	I.
4	ATI-100-D00-011811	CORTADORA	3,600.06	317	2014-06-26	3,600.06	-	-	I.
4	ATI-100-D00-011927	DESMALEZADORA	7,136.92	317	2014-06-26	7,136.92	-	-	I.
4	ATI-100-D00-011932	DESMALEZADORA	7,136.92	317	2014-06-26	7,136.92	-	-	I.
4	ATI-100-D00-011933	DESMALEZADORA	7,136.92	317	2014-06-26	7,136.92	-	-	I.
4	ATI-100-D00-011946	DISTANCIOMETRO	3,909.78	317	2014-06-26	3,909.78	-	-	I.
4	ATI-100-D00-012376	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-D00-012378	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-D00-012380	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-D00-012383	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-D00-012385	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-D00-012386	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-D00-012392	MOTOSIERRA	10,490.00	94	2013-09-05	10,490.00	-	-	I.
4	ATI-100-D00-012393	MOTOSIERRA	10,490.00	94	2013-09-05	10,490.00	-	-	I.
4	ATI-100-D00-012395	MOTOSIERRA	10,490.00	94	2013-09-05	10,490.00	-	-	I.
4	ATI-100-D00-012399	MOTOSIERRA	8,710.00	94	2013-09-05	8,710.00	-	-	I.
4	ATI-100-D00-012401	MOTOSIERRA	8,710.00	94	2013-09-05	8,710.00	-	-	I.
4	ATI-100-D00-012734	TALADRO	3,219.00	375	2013-10-28	3,219.00	-	-	I.
4	ATI-100-D00-012750	MOTOSIERRA	6,816.00	87	2013-11-15	6,816.00	-	-	I.
4	ATI-100-D00-012755	MOTOSIERRA	6,878.00	95	2013-11-15	6,878.00	-	-	I.
4	ATI-100-D00-012776	MOTOSIERRA	13,800.00	1174	2013-12-31	13,800.00	-	-	I.
4	ATI-100-D00-012777	MOTOSIERRA	13,800.00	1174	2013-12-31	13,800.00	-	-	I.
4	ATI-100-D00-012788	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-D00-012789	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-D00-012791	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-D00-012792	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-D00-012794	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-D00-012797	MOTOSIERRA	12,895.00	1174	2013-12-31	12,895.00	-	-	I.
4	ATI-100-D00-012800	MOTOSIERRA	12,895.00	1174	2013-12-31	12,895.00	-	-	I.
4	ATI-100-D00-012807	SOPLADORA	10,230.04	1174	2013-12-31	10,230.04	-	-	I.
4	ATI-100-D00-012808	DESMALEZADORA	9,744.00	144	2013-12-17	9,744.00	-	-	I.
4	ATI-100-D00-013044	AIRE ACONDICIONADO	18,792.00	275	2014-04-29	18,792.00	-	-	I.
4	ATI-100-D00-013068	MULTIMETRO	3,602.95	84	2014-05-09	3,602.95	-	-	I.
4	ATI-100-D00-013493	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-D00-013494	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-D00-013496	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-D00-013498	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-D00-013499	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-D00-013503	MOTOSIERRA	11,990.00	420	2014-10-21	11,990.00	-	-	I.
4	ATI-100-D00-013508	MOTOSIERRA	9,990.00	420	2014-10-21	9,990.00	-	-	I.
4	ATI-100-D00-013518	MOTOSIERRA	7,990.00	420	2014-10-21	7,990.00	-	-	I.
4	ATI-100-D00-013570	CARGADOR DE BATERIA	2,958.00	212	2014-11-19	2,958.00	-	-	I.
4	ATI-100-D00-013574	HIDROLAVADORA	11,310.00	212	2014-11-19	11,310.00	-	-	I.
4	ATI-100-D00-013834	SOPLADORA	12,261.20	190	2014-12-05	12,261.20	-	-	I.
4	ATI-100-D00-014941	DESMALEZADORA	16,447.87	102	2015-08-07	16,447.87	-	-	I.
4	ATI-100-D00-014942	PODADORA	9,830.66	102	2015-08-07	9,830.66	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246)

Al 31 de dicieimbre de 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-D00-014951	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-D00-014954	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-D00-014959	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-D00-014970	MOTOSIERRA	10,850.00	382	2015-08-25	10,850.00	-	-	I.
4	ATI-100-D00-014972	MOTOSIERRA	10,850.00	382	2015-08-25	10,850.00	-	-	I.
4	ATI-100-D00-014974	MOTOSIERRA	10,850.00	382	2015-08-25	10,850.00	-	-	I.
4	ATI-100-D00-015285	EXTRACTOR	2,693.52	195	2015-10-16	2,693.52	-	-	I.
4	ATI-100-D00-034063	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-D00-034066	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-D00-034067	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-D00-034068	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-D00-034071	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-D00-034075	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-D00-034619	AIRE ACONDICIONADO	25,612.80	276	2017-08-29	25,612.80	-	-	I.
4	ATI-100-E00-003507	ESCALERA	1,292.60	392	1999-03-31	1,292.60	-	-	I.
4	ATI-100-E00-003539	CALADORA INDUSTRIAL	2,702.50	317	2014-06-26	2,702.50	-	-	I.
4	ATI-100-E00-003587	CORTADORA	1,943.50	317	2014-06-26	1,943.50	-	-	I.
4	ATI-100-E00-005379	COMPRESOR	2,242.50	317	2014-06-26	2,242.50	-	-	I.
4	ATI-100-E00-005414	SIERRA	3,881.25	317	2014-06-26	3,881.25	-	-	I.
4	ATI-100-E00-007212	CEPILLO	7,130.00	317	2014-06-26	7,130.00	-	-	I.
4	ATI-100-E00-007213	COMPRESORA	1,610.00	317	2014-06-26	1,610.00	-	-	I.
4	ATI-100-E00-007220	SIERRA	8,411.10	317	2014-06-26	8,411.10	-	-	I.
4	ATI-100-E00-007221	CEPILLO	2,887.65	317	2014-06-26	2,887.65	-	-	I.
4	ATI-100-E00-007627	PIJADORA	2,632.35	317	2014-06-26	2,632.35	-	-	I.
4	ATI-100-E00-007640	GENERADOR DE ENERGIA	22,482.50	317	2014-06-26	22,482.50	-	-	I.
4	ATI-100-E00-007794	TALADRO INDUSTRIAL	2,811.75	317	2014-06-26	2,811.75	-	-	I.
4	ATI-100-E00-008135	PISTOLA	3,565.00	317	2014-06-26	3,565.00	-	-	I.
4	ATI-100-E00-008519	PLANTA	14,375.00	317	2014-06-26	14,375.00	-	-	I.
4	ATI-100-E00-008621	ESCALERA	4,312.50	317	2014-06-26	4,312.50	-	-	I.
4	ATI-100-E00-008661	ASCENSOR	258,003.65	440	2016-06-30	258,003.65	-	-	I.
4	ATI-100-E00-008821	PLANTA	5,209.50	317	2014-06-26	5,209.50	-	-	I.
4	ATI-100-E00-009147	PULIDORA	3,676.67	317	2014-06-26	3,676.67	-	-	I.
4	ATI-100-E00-009148	TORQUIMETRO	2,568.84	317	2014-06-26	2,568.84	-	-	I.
4	ATI-100-E00-009271	TRANSFORMADOR	106,950.00	317	2014-06-26	106,950.00	-	-	I.
4	ATI-100-E00-009681	ARRANCADOR	2,505.60	317	2014-06-26	2,505.60	-	-	I.
4	ATI-100-E00-009946	TORNILLO	3,025.65	317	2014-06-26	3,025.65	-	-	I.
4	ATI-100-E00-012094	HIDROLAVADORA	27,260.00	230	2013-07-30	27,260.00	-	-	I.
4	ATI-100-E00-012712	COMPRESORA	13,790.08	110	2013-10-10	13,790.08	-	-	I.
4	ATI-100-E00-012713	PISTOLA	13,546.48	110	2013-10-10	13,546.48	-	-	I.
4	ATI-100-E00-012722	COMPRESORA	2,880.28	110	2013-10-10	2,880.28	-	-	I.
4	ATI-100-E00-012728	AUTOCLE	6,545.88	110	2013-10-10	6,545.88	-	-	I.
4	ATI-100-E00-012729	LABORATORIO	23,842.64	110	2013-10-10	23,842.64	-	-	I.
4	ATI-100-E00-012731	HIDROLAVADORA	6,861.39	192	2013-10-18	6,861.39	-	-	I.
4	ATI-100-E00-012830	AIRE ACONDICIONADO	65,637.43	1286	2013-12-31	65,637.43	-	-	I.
4	ATI-100-E00-012887	COMPRESORA	3,548.44	1401	2013-12-31	3,548.44	-	-	I.
4	ATI-100-E00-012889	TALADRO	2,337.40	1413	2013-12-31	2,337.40	-	-	I.
4	ATI-100-E00-013064	KARCHER	33,261.84	157	2014-05-23	33,261.84	-	-	I.
4	ATI-100-E00-013069	COMPRESOR	2,632.04	84	2014-05-09	2,632.04	-	-	I.
4	ATI-100-E00-013070	LIJADORA	4,616.80	84	2014-05-09	4,616.80	-	-	I.
4	ATI-100-E00-013071	CALADORA	4,265.32	84	2014-05-09	4,265.32	-	-	I.
4	ATI-100-E00-013072	ROTOMARTILLO	4,791.96	84	2014-05-09	4,791.96	-	-	I.
4	ATI-100-E00-013561	GATO	8,270.80	212	2014-11-19	8,270.80	-	-	I.
4	ATI-100-E00-013562	GATO	8,270.80	212	2014-11-19	8,270.80	-	-	I.
4	ATI-100-E00-013563	GATO	8,270.80	212	2014-11-19	8,270.80	-	-	I.
4	ATI-100-E00-013564	PRENSA	53,940.00	212	2014-11-19	53,940.00	-	-	I.
4	ATI-100-E00-013565	PISTOLA	15,758.60	212	2014-11-19	15,758.60	-	-	I.
4	ATI-100-E00-013566	RAMPA	21,054.00	212	2014-11-19	21,054.00	-	-	I.
4	ATI-100-E00-013567	RAMPA	21,054.00	212	2014-11-19	21,054.00	-	-	I.
4	ATI-100-E00-013568	GATO	3,955.60	212	2014-11-19	3,955.60	-	-	I.
4	ATI-100-E00-013569	COMPRESOR	7,134.00	212	2014-11-19	7,134.00	-	-	I.
4	ATI-100-E00-013571	CARGADOR DE BATERIA	2,958.00	212	2014-11-19	2,958.00	-	-	I.
4	ATI-100-E00-013572	CARGADOR DE BATERIA	2,958.00	212	2014-11-19	2,958.00	-	-	I.
4	ATI-100-E00-013573	PLANTA	9,819.40	212	2014-11-19	9,819.40	-	-	I.
4	ATI-100-E00-013575	ESCANER	5,394.00	212	2014-11-19	5,394.00	-	-	I.
4	ATI-100-E00-013576	COMPRESOR	46,342.00	212	2014-11-19	46,342.00	-	-	I.
4	ATI-100-E00-013577	PLANTA	100,589.40	212	2014-11-19	100,589.40	-	-	I.
4	ATI-100-E00-013578	GATO	8,642.00	212	2014-11-19	8,642.00	-	-	I.
4	ATI-100-E00-013579	GATO	8,642.00	212	2014-11-19	8,642.00	-	-	I.
4	ATI-100-E00-013580	ESMERIL	5,365.00	212	2014-11-19	5,365.00	-	-	I.
4	ATI-100-E00-013581	AUTOCLE	26,854.00	212	2014-11-19	26,854.00	-	-	I.
4	ATI-100-E00-015267	DESPACHADOR DE ACEITE	3,056.60	195	2015-10-16	3,056.60	-	-	I.
4	ATI-100-E00-015268	DESPACHADOR DE ACEITE	3,056.60	195	2015-10-16	3,056.60	-	-	I.
4	ATI-100-E00-015269	DESPACHADOR DE GRASA	3,706.20	195	2015-10-16	3,706.20	-	-	I.
4	ATI-100-E00-015270	DESPACHADOR DE GRASA	3,706.20	195	2015-10-16	3,706.20	-	-	I.
4	ATI-100-E00-015271	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015272	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015273	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015274	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015275	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015276	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015277	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015278	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015279	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015280	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015281	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015282	CARRO DE HERRAMIENTA	6,090.00	195	2015-10-16	6,090.00	-	-	I.
4	ATI-100-E00-015283	TORQUIMETRO	3,474.20	195	2015-10-16	3,474.20	-	-	I.
4	ATI-100-E00-015284	EXTRACTOR	2,693.52	195	2015-10-16	2,693.52	-	-	I.
4	ATI-100-E00-015286	MULTIMETRO	4,513.56	195	2015-10-16	4,513.56	-	-	I.
4	ATI-100-E00-015287	BOMBA DESPACHADORA DE ACEITE	3,071.68	195	2015-10-16	3,071.68	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-E00-015288	BOMBA DESPACHADORA DE ACEITE	3,071.68	195	2015-10-16	3,071.68	-	-	I.
4	ATI-100-E00-015289	BOMBA DESPACHADORA DE ACEITE	3,071.68	195	2015-10-16	3,071.68	-	-	I.
4	ATI-100-E00-015290	BOMBA DESPACHADORA DE ACEITE	3,071.68	195	2015-10-16	3,071.68	-	-	I.
4	ATI-100-E00-015291	BOMBA DESPACHADORA DE ACEITE	3,071.68	195	2015-10-16	3,071.68	-	-	I.
4	ATI-100-E00-034277	SCANNER	29,580.00	936	2016-12-30	29,580.00	-	-	I.
4	ATI-100-E00-034293	TORNILLO DE BANCO	3,418.52	936	2016-12-30	3,418.52	-	-	I.
4	ATI-100-E00-034294	MAQUINA DE SOLDAR	15,544.00	936	2016-12-30	15,544.00	-	-	I.
4	ATI-100-E00-034295	CARGADOR DE BATERIA	4,440.48	936	2016-12-30	4,440.48	-	-	I.
4	ATI-100-E00-034296	CARGADOR DE BATERIA	4,440.48	936	2016-12-30	4,440.48	-	-	I.
4	ATI-100-E00-034312	RECTIFICADORA	216,920.00	936	2016-12-30	216,920.00	-	-	I.
4	ATI-100-E00-034313	COMPRESOMETRO	13,856.20	936	2016-12-30	13,856.20	-	-	I.
4	ATI-100-E00-034314	COMPRESOMETRO	13,856.20	936	2016-12-30	13,856.20	-	-	I.
4	ATI-100-E00-034325	TALADRO	4,403.36	935	2016-12-30	4,403.36	-	-	I.
4	ATI-100-E00-034326	TALADRO	3,978.80	935	2016-12-30	3,978.80	-	-	I.
4	ATI-100-E00-034327	TALADRO	3,978.80	935	2016-12-30	3,978.80	-	-	I.
4	ATI-100-E00-034328	SIERRA	4,034.48	935	2016-12-30	4,034.48	-	-	I.
4	ATI-100-E00-034329	MULTIMETRO	4,558.80	935	2016-12-30	4,558.80	-	-	I.
4	ATI-100-E00-034330	MULTIMETRO	4,558.80	935	2016-12-30	4,558.80	-	-	I.
4	ATI-100-E00-034331	PLANTA DE SOLDAR	8,004.00	935	2016-12-30	8,004.00	-	-	I.
4	ATI-100-E00-034332	MAQUINA SPRAYADORA	12,644.00	935	2016-12-30	12,644.00	-	-	I.
4	ATI-100-E00-035013	AIRE ACONDICIONADO	109,498.20	639	2017-12-29	109,498.20	-	-	I.
4	ATI-100-E00-035014	AIRE ACONDICIONADO	109,498.20	639	2017-12-29	109,498.20	-	-	I.
4	ATI-100-E00-035444	EXTRACTOR	6,035.94	295	2019-09-26	6,035.94	-	-	I.
4	ATI-100-E00-035445	PATÍN	7,422.10	295	2019-09-26	7,422.10	-	-	I.
4	ATI-100-F00-003701	ALTIMETRO	1,989.50	317	2014-06-26	1,989.50	-	-	I.
4	ATI-100-F00-003764	COMPRESOR	7,992.50	317	1999-12-31	7,992.50	-	-	I.
4	ATI-100-F00-003769	ESCALERA	1,644.50	734	2000-06-30	1,644.50	-	-	I.
4	ATI-100-F00-003770	ESCALERA	1,644.50	734	2000-06-30	1,644.50	-	-	I.
4	ATI-100-F00-003773	ESCALERA	2,600.15	734	2000-06-30	2,600.15	-	-	I.
4	ATI-100-F00-003778	ESCALERA	1,644.50	734	2000-06-30	1,644.50	-	-	I.
4	ATI-100-F00-003781	ESCALERA	2,600.15	734	2000-06-30	2,600.15	-	-	I.
4	ATI-100-F00-013329	ESTACION	60,000.00	366	2014-07-28	60,000.00	-	-	I.
4	ATI-100-F00-013386	MAQUINA PINTA RAYAS	101,094.00	281	2014-08-21	101,094.00	-	-	I.
4	ATI-100-F00-013601	RODILLO	122,206.00	284	2014-11-21	122,206.00	-	-	I.
4	ATI-100-F00-013602	RODILLO	122,206.00	284	2014-11-21	122,206.00	-	-	I.
4	ATI-100-F00-013612	LONA	7,134.00	369	2014-11-25	7,134.00	-	-	I.
4	ATI-100-F00-013613	LONA	7,134.00	369	2014-11-25	7,134.00	-	-	I.
4	ATI-100-F00-013614	LONA	7,134.00	369	2014-11-25	7,134.00	-	-	I.
4	ATI-100-F00-013615	LONA	7,134.00	369	2014-11-25	7,134.00	-	-	I.
4	ATI-100-F00-033927	COMPACTADORA	65,261.60	170	2016-12-09	65,261.60	-	-	I.
4	ATI-100-F00-033928	COMPACTADORA	65,261.60	170	2016-12-09	65,261.60	-	-	I.
4	ATI-100-F00-034095	ROMPEDOR DE CONCRETO	41,180.00	930	2016-12-30	41,180.00	-	-	I.
4	ATI-100-F00-034182	GENERADOR DE ENERGIA	23,589.76	931	2016-12-30	23,589.76	-	-	I.
4	ATI-100-F00-034185	SOLDADORA	26,274.00	859	2016-12-30	26,274.00	-	-	I.
4	ATI-100-F00-034337	CORTADORA DE METAL	3,231.76	933	2016-12-30	3,231.76	-	-	I.
4	ATI-100-F00-034338	ESMERILADORA	3,418.52	933	2016-12-30	3,418.52	-	-	I.
4	ATI-100-F00-034339	COMPRESORA	3,418.52	933	2016-12-30	3,418.52	-	-	I.
4	ATI-100-F00-035041	TRIPIE	6,719.30	261	2018-05-18	6,719.30	-	-	I.
4	ATI-100-F00-035042	TRIPIE	6,719.30	261	2018-05-18	6,719.30	-	-	I.
4	ATI-100-F00-035043	TRIPIE	6,719.30	261	2018-05-18	6,719.30	-	-	I.
4	ATI-100-F00-035044	DISTANCIOMETRO	7,266.82	261	2018-05-18	7,266.82	-	-	I.
4	ATI-100-F00-035045	DISTANCIOMETRO	7,266.82	261	2018-05-18	7,266.82	-	-	I.
4	ATI-100-F00-035046	DISTANCIOMETRO	7,266.82	261	2018-05-18	7,266.82	-	-	I.
4	ATI-100-F00-035047	BASTON	8,361.86	261	2018-05-18	8,361.86	-	-	I.
4	ATI-100-F00-035048	BASTON	8,361.86	261	2018-05-18	8,361.86	-	-	I.
4	ATI-100-F00-035049	BASTON	8,361.86	261	2018-05-18	8,361.86	-	-	I.
4	ATI-100-F00-035050	BASTON	8,361.86	261	2018-05-18	8,361.86	-	-	I.
4	ATI-100-F00-035051	PRISMA	7,266.82	261	2018-05-18	7,266.82	-	-	I.
4	ATI-100-F00-035052	PRISMA	7,266.82	261	2018-05-18	7,266.82	-	-	I.
4	ATI-100-F00-035053	PRISMA	7,266.82	261	2018-05-18	7,266.82	-	-	I.
4	ATI-100-F00-035356	MAQUINA PINTARRAYAS	81,200.00	20	2019-06-04	81,200.00	-	-	I.
4	ATI-100-F00-035357	MAQUINA PINTARRAYAS	81,200.00	20	2019-06-04	81,200.00	-	-	I.
4	ATI-100-F00-035452	MARTILLO	93,406.65	282	2019-09-26	93,406.65	-	-	I.
4	ATI-100-F00-035453	MARTILLO	93,406.65	282	2019-09-26	93,406.65	-	-	I.
4	ATI-100-F00-035454	MARTILLO	93,406.65	282	2019-09-26	93,406.65	-	-	I.
4	ATI-100-F00-035455	RODILLO	199,979.00	282	2019-09-26	199,979.00	-	-	I.
4	ATI-100-F00-035456	RODILLO	199,979.00	282	2019-09-26	199,979.00	-	-	I.
4	ATI-100-F00-035457	RODILLO	199,979.00	282	2019-09-26	199,979.00	-	-	I.
4	ATI-100-F00-035458	GENERADOR DE ENERGIA	55,884.40	282	2019-09-26	55,884.40	-	-	I.
4	ATI-100-F00-035459	GENERADOR DE ENERGIA	55,884.40	282	2019-09-26	55,884.40	-	-	I.
4	ATI-100-F00-035460	GENERADOR DE ENERGIA	55,884.40	282	2019-09-26	55,884.40	-	-	I.
4	ATI-100-F00-035461	CORTADORA DE PISO	98,385.16	282	2019-09-26	98,385.16	-	-	I.
4	ATI-100-F00-035462	CORTADORA DE PISO	98,385.16	282	2019-09-26	98,385.16	-	-	I.
4	ATI-100-F00-035463	CORTADORA DE PISO	98,385.16	282	2019-09-26	98,385.16	-	-	I.
4	ATI-100-F00-035464	COMPACTADORA	118,988.10	282	2019-09-26	118,988.10	-	-	I.
4	ATI-100-F00-035465	COMPACTADORA	118,988.10	282	2019-09-26	118,988.10	-	-	I.
4	ATI-100-F00-035466	TALADRO	7,149.29	282	2019-09-26	7,149.29	-	-	I.
4	ATI-100-F00-035467	TALADRO	7,149.29	282	2019-09-26	7,149.29	-	-	I.
4	ATI-100-F00-035468	TALADRO	7,149.29	282	2019-09-26	7,149.29	-	-	I.
4	ATI-100-F00-035469	TALADRO	7,149.29	282	2019-09-26	7,149.29	-	-	I.
4	ATI-100-F00-035470	TALADRO	7,149.28	282	2019-09-26	7,149.28	-	-	I.
4	ATI-100-F00-035471	TALADRO	7,149.27	282	2019-09-26	7,149.27	-	-	I.
4	ATI-100-F00-035484	PLANTA	14,313.20	66	2019-09-13	14,313.20	-	-	I.
4	ATI-100-F00-035485	PLANTA	14,313.20	66	2019-09-13	14,313.20	-	-	I.
4	ATI-100-F00-035486	PLANTA	14,313.20	66	2019-09-13	14,313.20	-	-	I.
4	ATI-100-F00-035487	GENERADOR DE ENERGIA	24,837.40	66	2019-09-13	24,837.40	-	-	I.
4	ATI-100-F00-035488	GENERADOR DE ENERGIA	24,837.40	66	2019-09-13	24,837.40	-	-	I.
4	ATI-100-F00-035489	GENERADOR DE ENERGIA	24,837.40	66	2019-09-13	24,837.40	-	-	I.
4	ATI-100-F00-035490	ROTOMARTILLO	11,967.05	66	2019-09-13	11,967.05	-	-	I.
4	ATI-100-F00-035491	ROTOMARTILLO	11,967.05	66	2019-09-13	11,967.05	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-F00-035492	ROTOMARTILLO	11,967.05	66	2019-09-13	11,967.05	-	-	I.
4	ATI-100-F00-035493	ROTOMARTILLO	11,967.05	66	2019-09-13	11,967.05	-	-	I.
4	ATI-100-F00-035494	CORTADORA	6,945.21	66	2019-09-13	6,945.21	-	-	I.
4	ATI-100-F00-035495	CORTADORA	6,945.21	66	2019-09-13	6,945.21	-	-	I.
4	ATI-100-F00-035496	CORTADORA	6,945.21	66	2019-09-13	6,945.21	-	-	I.
4	ATI-100-G00-008622	MOTOSIERRA	19,809.90	317	2014-06-26	19,809.90	-	-	I.
4	ATI-100-G00-009122	PODADORA	2,976.20	317	2014-06-26	2,976.20	-	-	I.
4	ATI-100-G00-011554	SONOMETRO	5,275.68	317	2014-06-26	5,275.68	-	-	I.
4	ATI-100-G00-011555	SONOMETRO	5,275.68	317	2014-06-26	5,275.68	-	-	I.
4	ATI-100-G00-011556	SONOMETRO	5,275.68	317	2014-06-26	5,275.68	-	-	I.
4	ATI-100-G00-011557	SONOMETRO	5,275.68	317	2014-06-26	5,275.68	-	-	I.
4	ATI-100-G00-033884	DISTANCIOMETRO	5,336.00	235	2016-12-15	5,336.00	-	-	I.
4	ATI-100-G00-035359	SONOMETRO	21,854.40	99	2019-06-12	21,854.40	-	-	I.
4	ATI-100-G00-035360	CALIBRADOR	16,912.80	99	2019-06-12	16,912.80	-	-	I.
4	ATI-100-H00-003865	ESMERIL	4,025.00	371	1999-03-31	4,025.00	-	-	I.
4	ATI-100-H00-003869	ESMERILADORA	1,725.00	317	2014-06-26	1,725.00	-	-	I.
4	ATI-100-H00-003870	ESMERILADORA	1,725.00	317	2014-06-26	1,725.00	-	-	I.
4	ATI-100-H00-003879	DESMALEZADORA	5,545.00	317	2014-06-26	5,545.00	-	-	I.
4	ATI-100-H00-003884	DESMALEZADORA	5,545.00	317	2014-06-26	5,545.00	-	-	I.
4	ATI-100-H00-005100	PLANTA	2,884.20	317	2014-06-26	2,884.20	-	-	I.
4	ATI-100-H00-005296	ESMERILADORA	2,070.00	317	2014-06-26	2,070.00	-	-	I.
4	ATI-100-H00-005341	PLANTA	3,220.00	317	2014-06-26	3,220.00	-	-	I.
4	ATI-100-H00-005399	AMPERIMETRO	3,795.00	317	2014-06-26	3,795.00	-	-	I.
4	ATI-100-H00-005400	AMPERIMETRO	3,795.00	317	2014-06-26	3,795.00	-	-	I.
4	ATI-100-H00-005401	AMPERIMETRO	3,795.00	317	2014-06-26	3,795.00	-	-	I.
4	ATI-100-H00-005403	TALADRO	1,667.50	317	2014-06-26	1,667.50	-	-	I.
4	ATI-100-H00-005404	ESCALERA	4,232.00	317	2014-06-26	4,232.00	-	-	I.
4	ATI-100-H00-005405	ESCALERA	1,955.00	317	2014-06-26	1,955.00	-	-	I.
4	ATI-100-H00-005406	ESCALERA	1,955.00	317	2014-06-26	1,955.00	-	-	I.
4	ATI-100-H00-005468	DESMALEZADORA	7,316.30	317	2014-06-26	7,316.30	-	-	I.
4	ATI-100-H00-005472	DESMALEZADORA	7,316.30	317	2014-06-26	7,316.30	-	-	I.
4	ATI-100-H00-005810	DESMALEZADORA	7,805.05	317	2014-06-26	7,805.05	-	-	I.
4	ATI-100-H00-005826	MAQUINA DE SOLDAR	1,948.10	317	2014-06-26	1,948.10	-	-	I.
4	ATI-100-H00-005827	ESMERIL	3,589.15	317	2014-06-26	3,589.15	-	-	I.
4	ATI-100-H00-005834	ESCALERA	2,771.50	317	2014-06-26	2,771.50	-	-	I.
4	ATI-100-H00-005836	ESCALERA	3,209.57	317	2014-06-26	3,209.57	-	-	I.
4	ATI-100-H00-005844	ESCALERA	1,845.54	317	2014-06-26	1,845.54	-	-	I.
4	ATI-100-H00-006124	ASTILLADORA	322,000.00	317	2014-06-26	322,000.00	-	-	I.
4	ATI-100-H00-006484	EQUIPO	328,164.00	317	2014-06-26	328,164.00	-	-	I.
4	ATI-100-H00-006769	PLANTA	9,790.24	317	2014-06-26	9,790.24	-	-	I.
4	ATI-100-H00-006770	PLANTA	9,790.24	317	2014-06-26	9,790.24	-	-	I.
4	ATI-100-H00-006958	AIRE ACONDICIONADO	23,926.41	317	2014-06-26	23,926.41	-	-	I.
4	ATI-100-H00-006959	AIRE ACONDICIONADO	23,926.41	317	2014-06-26	23,926.41	-	-	I.
4	ATI-100-H00-007139	EQUIPO DE SOLDADURA	5,290.00	317	2014-06-26	5,290.00	-	-	I.
4	ATI-100-H00-007141	CORTADORA DE PISO PARA CONCRETO Y ASFALTO	24,322.50	317	2014-06-26	24,322.50	-	-	I.
4	ATI-100-H00-007648	ESCALERA	6,210.00	317	2014-06-26	6,210.00	-	-	I.
4	ATI-100-H00-007649	ESCALERA	6,210.00	317	2014-06-26	6,210.00	-	-	I.
4	ATI-100-H00-007691	DESMALEZADORA	8,262.75	317	2014-06-26	8,262.75	-	-	I.
4	ATI-100-H00-007759	TANQUES	9,315.00	317	2014-06-26	9,315.00	-	-	I.
4	ATI-100-H00-007772	COMPRESORA	2,277.00	317	2014-06-26	2,277.00	-	-	I.
4	ATI-100-H00-007774	EQUIPO DE SOLDADURA	5,048.50	317	2014-06-26	5,048.50	-	-	I.
4	ATI-100-H00-007776	ESCALERA	2,978.50	317	2014-06-26	2,978.50	-	-	I.
4	ATI-100-H00-007778	ESCALERA	2,978.50	317	2014-06-26	2,978.50	-	-	I.
4	ATI-100-H00-007780	ESCALERA	2,127.50	317	2014-06-26	2,127.50	-	-	I.
4	ATI-100-H00-007781	ESCALERA	2,127.50	317	2014-06-26	2,127.50	-	-	I.
4	ATI-100-H00-007787	ESCALERA	2,311.50	317	2014-06-26	2,311.50	-	-	I.
4	ATI-100-H00-008186	MULTIMETRO	2,800.25	317	2014-06-26	2,800.25	-	-	I.
4	ATI-100-H00-008324	FUMIGADORA	7,475.00	317	2014-06-26	7,475.00	-	-	I.
4	ATI-100-H00-008356	ASTILLADORA	491,050.00	317	2014-06-26	491,050.00	-	-	I.
4	ATI-100-H00-008444	TALADRO	4,278.00	317	2014-06-26	4,278.00	-	-	I.
4	ATI-100-H00-008445	CIZALLA	215,050.00	317	2014-06-26	215,050.00	-	-	I.
4	ATI-100-H00-008446	EQUIPO DE AUTOGENA	6,785.00	317	2014-06-26	6,785.00	-	-	I.
4	ATI-100-H00-008447	COMPRESORA	6,152.50	317	2014-06-26	6,152.50	-	-	I.
4	ATI-100-H00-008497	MULTIMETRO	2,972.75	317	2014-06-26	2,972.75	-	-	I.
4	ATI-100-H00-008498	LUXOMETRO	13,260.65	317	2014-06-26	13,260.65	-	-	I.
4	ATI-100-H00-008500	TALADRO	3,139.50	317	2014-06-26	3,139.50	-	-	I.
4	ATI-100-H00-008624	ESCALERA	2,094.05	317	2014-06-26	2,094.05	-	-	I.
4	ATI-100-H00-008704	PLANTA	184,690.23	317	2014-06-26	184,690.23	-	-	I.
4	ATI-100-H00-008705	PLANTA	6,200.00	317	2014-06-26	6,200.00	-	-	I.
4	ATI-100-H00-008949	MAQUINA DE SOLDAR	23,908.50	317	2014-06-26	23,908.50	-	-	I.
4	ATI-100-H00-009123	MOTOSIERRA	8,543.01	317	2014-06-26	8,543.01	-	-	I.
4	ATI-100-H00-009958	MOTOSIERRA	9,755.60	317	2014-06-26	9,755.60	-	-	I.
4	ATI-100-H00-010225	DESMALEZADORA	8,166.40	317	2014-06-26	8,166.40	-	-	I.
4	ATI-100-H00-010226	DESMALEZADORA	8,166.40	317	2014-06-26	8,166.40	-	-	I.
4	ATI-100-H00-010227	DESMALEZADORA	8,166.40	317	2014-06-26	8,166.40	-	-	I.
4	ATI-100-H00-010288	ESCALERA	5,914.83	317	2014-06-26	5,914.83	-	-	I.
4	ATI-100-H00-011591	ESMERIL	3,300.20	317	2014-06-26	3,300.20	-	-	I.
4	ATI-100-H00-011812	COMPRESOR	7,737.20	317	2014-06-26	7,737.20	-	-	I.
4	ATI-100-H00-011910	ESCALERA	14,506.23	317	2014-06-26	14,506.23	-	-	I.
4	ATI-100-H00-011911	ESCALERA	14,506.23	317	2014-06-26	14,506.23	-	-	I.
4	ATI-100-H00-011912	ESCALERA	3,178.16	317	2014-06-26	3,178.16	-	-	I.
4	ATI-100-H00-011913	ESCALERA	3,178.16	317	2014-06-26	3,178.16	-	-	I.
4	ATI-100-H00-011914	TORNILLO DE BANCO	2,649.15	317	2014-06-26	2,649.15	-	-	I.
4	ATI-100-H00-011915	TORNILLO DE BANCO	2,649.15	317	2014-06-26	2,649.15	-	-	I.
4	ATI-100-H00-011916	TALADRO	5,658.58	317	2014-06-26	5,658.58	-	-	I.
4	ATI-100-H00-011917	TALADRO	5,658.58	317	2014-06-26	5,658.58	-	-	I.
4	ATI-100-H00-011918	AMPERIMETRO	10,634.75	317	2014-06-26	10,634.75	-	-	I.
4	ATI-100-H00-011919	AMPERIMETRO	10,634.75	317	2014-06-26	10,634.75	-	-	I.
4	ATI-100-H00-011950	EQUIPO DE SOLDADURA	19,488.00	317	2014-06-26	19,488.00	-	-	I.
4	ATI-100-H00-012375	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-H00-012377	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-H00-012379	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-H00-012382	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-H00-012384	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-H00-012387	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-H00-012388	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-H00-012389	DESMALEZADORA	9,732.40	94	2013-09-05	9,732.40	-	-	I.
4	ATI-100-H00-012391	MOTOSIERRA	10,490.00	94	2013-09-05	10,490.00	-	-	I.
4	ATI-100-H00-012394	MOTOSIERRA	10,490.00	94	2013-09-05	10,490.00	-	-	I.
4	ATI-100-H00-012396	MOTOSIERRA	8,710.00	94	2013-09-05	8,710.00	-	-	I.
4	ATI-100-H00-012397	MOTOSIERRA	8,710.00	94	2013-09-05	8,710.00	-	-	I.
4	ATI-100-H00-012398	MOTOSIERRA	8,710.00	94	2013-09-05	8,710.00	-	-	I.
4	ATI-100-H00-012402	MOTOSIERRA	7,398.00	94	2013-09-05	7,398.00	-	-	I.
4	ATI-100-H00-012403	MOTOSIERRA	7,398.00	94	2013-09-05	7,398.00	-	-	I.
4	ATI-100-H00-012404	MOTOSIERRA	7,398.00	94	2013-09-05	7,398.00	-	-	I.
4	ATI-100-H00-012405	MOTOSIERRA	7,398.00	94	2013-09-05	7,398.00	-	-	I.
4	ATI-100-H00-012733	TALADRO	3,055.44	375	2013-10-28	3,055.44	-	-	I.
4	ATI-100-H00-012745	MOTOSIERRA	6,816.00	85	2013-11-15	6,816.00	-	-	I.
4	ATI-100-H00-012746	MOTOSIERRA	6,816.00	87	2013-11-15	6,816.00	-	-	I.
4	ATI-100-H00-012747	MOTOSIERRA	6,816.00	87	2013-11-15	6,816.00	-	-	I.
4	ATI-100-H00-012751	MOTOSIERRA	6,816.00	87	2013-11-15	6,816.00	-	-	I.
4	ATI-100-H00-012752	PLANTA DE LUZ	28,758.72	90	2013-11-15	28,758.72	-	-	I.
4	ATI-100-H00-012753	PLANTA DE LUZ	28,758.72	92	2013-11-15	28,758.72	-	-	I.
4	ATI-100-H00-012754	PLANTA	28,758.72	93	2013-11-15	28,758.72	-	-	I.
4	ATI-100-H00-012775	MOTOSIERRA	13,800.00	1174	2013-12-31	13,800.00	-	-	I.
4	ATI-100-H00-012778	MOTOSIERRA	13,800.00	1174	2013-12-31	13,800.00	-	-	I.
4	ATI-100-H00-012779	MOTOSIERRA	13,800.00	1174	2013-12-31	13,800.00	-	-	I.
4	ATI-100-H00-012780	MOTOSIERRA	13,800.00	1174	2013-12-31	13,800.00	-	-	I.
4	ATI-100-H00-012781	MOTOSIERRA	13,800.00	1174	2013-12-31	13,800.00	-	-	I.
4	ATI-100-H00-012782	MOTOSIERRA	13,800.00	1174	2013-12-31	13,800.00	-	-	I.
4	ATI-100-H00-012783	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-H00-012785	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-H00-012790	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-H00-012793	DESMALEZADORA	12,202.04	1174	2013-12-31	12,202.04	-	-	I.
4	ATI-100-H00-012795	MOTOSIERRA	12,895.00	1174	2013-12-31	12,895.00	-	-	I.
4	ATI-100-H00-012796	MOTOSIERRA	12,895.00	1174	2013-12-31	12,895.00	-	-	I.
4	ATI-100-H00-012798	MOTOSIERRA	12,895.00	1174	2013-12-31	12,895.00	-	-	I.
4	ATI-100-H00-012801	MOTOSIERRA	12,895.00	1174	2013-12-31	12,895.00	-	-	I.
4	ATI-100-H00-012802	MOTOSIERRA	12,895.00	1174	2013-12-31	12,895.00	-	-	I.
4	ATI-100-H00-012803	SOPLADORA	10,230.04	1174	2013-12-31	10,230.04	-	-	I.
4	ATI-100-H00-012804	SOPLADORA	10,230.04	1174	2013-12-31	10,230.04	-	-	I.
4	ATI-100-H00-012805	SOPLADORA	10,230.04	1174	2013-12-31	10,230.04	-	-	I.
4	ATI-100-H00-012806	SOPLADORA	10,230.04	1174	2013-12-31	10,230.04	-	-	I.
4	ATI-100-H00-012809	DESMALEZADORA	9,744.00	144	2013-12-17	9,744.00	-	-	I.
4	ATI-100-H00-012810	CORTA CETOS	8,120.00	144	2013-12-17	8,120.00	-	-	I.
4	ATI-100-H00-013325	PLANTA	22,968.00	261	2014-07-17	22,968.00	-	-	I.
4	ATI-100-H00-013326	PLANTA	22,968.00	261	2014-07-17	22,968.00	-	-	I.
4	ATI-100-H00-013327	PLANTA	22,968.00	261	2014-07-17	22,968.00	-	-	I.
4	ATI-100-H00-013328	PLANTA	22,968.00	261	2014-07-17	22,968.00	-	-	I.
4	ATI-100-H00-013491	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-H00-013495	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-H00-013497	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-H00-013500	DESMALEZADORA	10,196.40	420	2014-10-21	10,196.40	-	-	I.
4	ATI-100-H00-013501	MOTOSIERRA	11,990.00	420	2014-10-21	11,990.00	-	-	I.
4	ATI-100-H00-013502	MOTOSIERRA	11,990.00	420	2014-10-21	11,990.00	-	-	I.
4	ATI-100-H00-013504	MOTOSIERRA	11,990.00	420	2014-10-21	11,990.00	-	-	I.
4	ATI-100-H00-013507	MOTOSIERRA	9,990.00	420	2014-10-21	9,990.00	-	-	I.
4	ATI-100-H00-013509	MOTOSIERRA	9,990.00	420	2014-10-21	9,990.00	-	-	I.
4	ATI-100-H00-013510	MOTOSIERRA	9,990.00	420	2014-10-21	9,990.00	-	-	I.
4	ATI-100-H00-013511	MOTOSIERRA	9,990.00	420	2014-10-21	9,990.00	-	-	I.
4	ATI-100-H00-013512	MOTOSIERRA	9,990.00	420	2014-10-21	9,990.00	-	-	I.
4	ATI-100-H00-013515	MOTOSIERRA	7,990.00	420	2014-10-21	7,990.00	-	-	I.
4	ATI-100-H00-013516	MOTOSIERRA	7,990.00	420	2014-10-21	7,990.00	-	-	I.
4	ATI-100-H00-013517	MOTOSIERRA	7,990.00	420	2014-10-21	7,990.00	-	-	I.
4	ATI-100-H00-013519	CORTA CETOS	9,918.00	420	2014-10-21	9,918.00	-	-	I.
4	ATI-100-H00-013520	CORTA CETOS	9,918.00	420	2014-10-21	9,918.00	-	-	I.
4	ATI-100-H00-013598	MOTOBOMBA	10,034.00	264	2014-11-19	10,034.00	-	-	I.
4	ATI-100-H00-013599	MOTOBOMBA	10,034.00	264	2014-11-19	10,034.00	-	-	I.
4	ATI-100-H00-013600	MOTOBOMBA	10,034.00	264	2014-11-19	10,034.00	-	-	I.
4	ATI-100-H00-013804	HIDROLAVADORA	27,258.84	1000	2014-12-31	27,258.84	-	-	I.
4	ATI-100-H00-013805	HIDROLAVADORA	27,260.00	1000	2014-12-31	27,260.00	-	-	I.
4	ATI-100-H00-013807	ESCALERA	2,728.32	1000	2014-12-31	2,728.32	-	-	I.
4	ATI-100-H00-013808	ESCALERA	2,728.32	1000	2014-12-31	2,728.32	-	-	I.
4	ATI-100-H00-013809	ESCALERA	2,728.32	1000	2014-12-31	2,728.32	-	-	I.
4	ATI-100-H00-013810	ESCALERA	3,273.52	1000	2014-12-31	3,273.52	-	-	I.
4	ATI-100-H00-013811	ESCALERA	3,273.52	1000	2014-12-31	3,273.52	-	-	I.
4	ATI-100-H00-013812	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013813	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013814	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013815	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013816	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013817	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013818	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013819	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013820	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013821	TANQUE	8,905.32	1000	2014-12-31	8,905.32	-	-	I.
4	ATI-100-H00-013822	TALADRO	2,502.12	190	2014-12-05	2,502.12	-	-	I.
4	ATI-100-H00-013823	HIDROLAVADORA	4,118.00	190	2014-12-05	4,118.00	-	-	I.
4	ATI-100-H00-013824	ESMERIL	3,236.40	190	2014-12-05	3,236.40	-	-	I.
4	ATI-100-H00-013825	ESMERIL	3,236.40	190	2014-12-05	3,236.40	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-H00-013826	HIDROLAVADORA	4,118.00	190	2014-12-05	4,118.00	-	-	I.
4	ATI-100-H00-013827	SIERRA	6,820.80	190	2014-12-05	6,820.80	-	-	I.
4	ATI-100-H00-013828	SIERRA	6,820.80	190	2014-12-05	6,820.80	-	-	I.
4	ATI-100-H00-013829	PLANTA	11,460.80	190	2014-12-05	11,460.80	-	-	I.
4	ATI-100-H00-013830	MOTOSIERRA	8,830.00	190	2014-12-05	8,830.00	-	-	I.
4	ATI-100-H00-013831	MOTOSIERRA	8,830.00	190	2014-12-05	8,830.00	-	-	I.
4	ATI-100-H00-013832	PLANTA	11,460.80	190	2014-12-05	11,460.80	-	-	I.
4	ATI-100-H00-013833	SOPLADORA	12,261.20	190	2014-12-05	12,261.20	-	-	I.
4	ATI-100-H00-013835	SOPLADORA	12,261.20	190	2014-12-05	12,261.20	-	-	I.
4	ATI-100-H00-013836	SOPLADORA	12,261.20	190	2014-12-05	12,261.20	-	-	I.
4	ATI-100-H00-013837	SOPLADORA	12,261.20	190	2014-12-05	12,261.20	-	-	I.
4	ATI-100-H00-013838	SOPLADORA	12,261.20	190	2014-12-05	12,261.20	-	-	I.
4	ATI-100-H00-013839	SOPLADORA	12,261.20	190	2014-12-05	12,261.20	-	-	I.
4	ATI-100-H00-013840	SOPLADORA	12,261.20	190	2014-12-05	12,261.20	-	-	I.
4	ATI-100-H00-014952	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-H00-014953	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-H00-014955	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-H00-014956	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-H00-014957	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-H00-014958	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-H00-014960	DESMALEZADORA	14,488.40	382	2015-08-25	14,488.40	-	-	I.
4	ATI-100-H00-014961	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014962	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014963	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014964	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014965	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014966	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014967	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014968	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014969	MOTOSIERRA	14,600.00	382	2015-08-25	14,600.00	-	-	I.
4	ATI-100-H00-014971	MOTOSIERRA	10,850.00	382	2015-08-25	10,850.00	-	-	I.
4	ATI-100-H00-014973	MOTOSIERRA	10,850.00	382	2015-08-25	10,850.00	-	-	I.
4	ATI-100-H00-014975	MOTOSIERRA	10,850.00	382	2015-08-25	10,850.00	-	-	I.
4	ATI-100-H00-014976	CORTA CETOS	15,752.80	382	2015-08-25	15,752.80	-	-	I.
4	ATI-100-H00-014977	CORTA CETOS	15,752.80	382	2015-08-25	15,752.80	-	-	I.
4	ATI-100-H00-014978	CORTA CETOS	15,752.80	382	2015-08-25	15,752.80	-	-	I.
4	ATI-100-H00-034046	MOTOSIERRA	10,800.00	157	2016-12-09	10,800.00	-	-	I.
4	ATI-100-H00-034047	TALADRO	3,746.80	157	2016-12-09	3,746.80	-	-	I.
4	ATI-100-H00-034048	TALADRO	3,746.80	157	2016-12-09	3,746.80	-	-	I.
4	ATI-100-H00-034049	TALADRO	3,746.80	157	2016-12-09	3,746.80	-	-	I.
4	ATI-100-H00-034050	ESCALERA	10,730.00	146	2016-12-09	10,730.00	-	-	I.
4	ATI-100-H00-034051	TORNILLO DE BANCO	3,418.52	144	2016-12-09	3,418.52	-	-	I.
4	ATI-100-H00-034052	TORNILLO DE BANCO	3,418.52	144	2016-12-09	3,418.52	-	-	I.
4	ATI-100-H00-034055	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034056	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034057	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034058	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034059	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034060	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034061	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034062	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034064	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034065	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034069	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034070	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034072	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034073	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034074	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034076	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034077	DESMALEZADORA	18,444.00	329	2016-12-20	18,444.00	-	-	I.
4	ATI-100-H00-034903	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034904	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034905	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034906	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034907	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034908	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034909	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034910	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034911	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034912	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034913	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034914	ESCALERA	5,217.68	410	2017-11-30	5,217.68	-	-	I.
4	ATI-100-H00-034915	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034916	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034917	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034918	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034919	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034920	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034921	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034922	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034923	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034924	ESCALERA	3,199.28	410	2017-11-30	3,199.28	-	-	I.
4	ATI-100-H00-034925	ESCALERA	3,867.44	410	2017-11-30	3,867.44	-	-	I.
4	ATI-100-H00-034926	ESCALERA	3,867.44	410	2017-11-30	3,867.44	-	-	I.
4	ATI-100-H00-034927	ESCALERA	3,867.44	410	2017-11-30	3,867.44	-	-	I.
4	ATI-100-H00-034928	ESCALERA	3,867.44	410	2017-11-30	3,867.44	-	-	I.
4	ATI-100-H00-034929	ESCALERA	3,867.44	410	2017-11-30	3,867.44	-	-	I.
4	ATI-100-H00-034930	ESCALERA	3,867.44	410	2017-11-30	3,867.44	-	-	I.
4	ATI-100-H00-034931	ESCALERA	3,867.44	410	2017-11-30	3,867.44	-	-	I.
4	ATI-100-H00-034932	ESCALERA	3,867.44	410	2017-11-30	3,867.44	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-H00-034981	PLANTA DE SOLDAR	15,497.60	918	2017-12-29	15,497.60	-	-	I.
4	ATI-100-H00-034982	PLANTA DE SOLDAR	15,497.60	918	2017-12-29	15,497.60	-	-	I.
4	ATI-100-H00-034983	ESCALERA	12,870.20	918	2017-12-29	12,870.20	-	-	I.
4	ATI-100-H00-034984	ESCALERA	12,870.20	918	2017-12-29	12,870.20	-	-	I.
4	ATI-100-H00-034985	ESCALERA	12,870.20	918	2017-12-29	12,870.20	-	-	I.
4	ATI-100-H00-034986	ESCALERA	12,870.20	918	2017-12-29	12,870.20	-	-	I.
4	ATI-100-H00-034987	ESCALERA	6,667.68	918	2017-12-29	6,667.68	-	-	I.
4	ATI-100-H00-034988	ESCALERA	6,667.68	918	2017-12-29	6,667.68	-	-	I.
4	ATI-100-H00-034989	ESCALERA	6,667.68	918	2017-12-29	6,667.68	-	-	I.
4	ATI-100-H00-034991	COMPRESORA	11,466.60	918	2017-12-29	11,466.60	-	-	I.
4	ATI-100-H00-035011	MULTIMETRO	4,695.68	918	2017-12-29	4,695.68	-	-	I.
4	ATI-100-H00-035012	MULTIMETRO	4,695.68	918	2017-12-29	4,695.68	-	-	I.
4	ATI-100-H00-035017	ESCALERA	6,667.68	918	2017-12-29	6,667.68	-	-	I.
4	ATI-100-H00-035112	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035113	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035114	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035115	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035116	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035117	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035118	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035119	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035120	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035121	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035122	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035123	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035124	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035125	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035126	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035127	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035128	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035129	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035130	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035131	ESCALERA	5,682.10	51	2018-10-03	5,682.10	-	-	I.
4	ATI-100-H00-035132	ESCALERA	5,745.79	51	2018-10-03	5,745.79	-	-	I.
4	ATI-100-H00-035133	ESCALERA	5,745.79	51	2018-10-03	5,745.79	-	-	I.
4	ATI-100-H00-035134	ESCALERA	5,745.79	51	2018-10-03	5,745.79	-	-	I.
4	ATI-100-H00-035135	ESCALERA	5,745.79	51	2018-10-03	5,745.79	-	-	I.
4	ATI-100-H00-035136	ESCALERA	5,745.79	51	2018-10-03	5,745.79	-	-	I.
4	ATI-100-H00-035137	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035138	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035139	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035140	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035141	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035142	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035143	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035144	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035145	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035146	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035147	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035148	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035149	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035150	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035151	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035152	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035153	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035154	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035155	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035156	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035157	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035158	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035159	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035160	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035161	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035162	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035163	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035164	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035165	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035166	MOTOSIERRA	16,110.20	51	2018-10-03	16,110.20	-	-	I.
4	ATI-100-H00-035167	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035168	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035169	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035170	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035171	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035172	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035173	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035174	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035175	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035176	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035177	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035178	MOTOSIERRA	24,419.39	51	2018-10-03	24,419.39	-	-	I.
4	ATI-100-H00-035179	MOTOSIERRA	17,470.41	51	2018-10-03	17,470.41	-	-	I.
4	ATI-100-H00-035180	MOTOSIERRA	17,470.41	51	2018-10-03	17,470.41	-	-	I.
4	ATI-100-H00-035181	MOTOSIERRA	17,470.41	51	2018-10-03	17,470.41	-	-	I.
4	ATI-100-H00-035182	MOTOSIERRA	17,470.41	51	2018-10-03	17,470.41	-	-	I.
4	ATI-100-H00-035183	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035184	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035185	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035186	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035187	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035188	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-H00-035189	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035190	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035191	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035192	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035193	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035194	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035195	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035196	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035197	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035198	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035199	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035200	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035201	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035202	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035203	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035204	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035205	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035206	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035207	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035208	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035209	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035210	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035211	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035212	DESMALEZADORA	22,548.57	51	2018-10-03	22,548.57	-	-	I.
4	ATI-100-H00-035213	SOLDADORA	8,663.87	51	2018-10-03	8,663.87	-	-	I.
4	ATI-100-H00-035227	GENERADOR DE ENERGIA	25,319.38	163	2018-10-10	25,319.38	-	-	I.
4	ATI-100-H00-035228	GENERADOR DE ENERGIA	25,319.38	163	2018-10-10	25,319.38	-	-	I.
4	ATI-100-H00-035229	COMPRESORA	13,789.50	163	2018-10-10	13,789.50	-	-	I.
4	ATI-100-H00-035230	ESCALERA	7,274.52	163	2018-10-10	7,274.52	-	-	I.
4	ATI-100-H00-035231	ESCALERA	7,274.52	163	2018-10-10	7,274.52	-	-	I.
4	ATI-100-H00-035232	ESCALERA	7,274.52	163	2018-10-10	7,274.52	-	-	I.
4	ATI-100-H00-035233	ESCALERA	7,274.52	163	2018-10-10	7,274.52	-	-	I.
4	ATI-100-H00-035234	ESCALERA	7,274.52	163	2018-10-10	7,274.52	-	-	I.
4	ATI-100-H00-035235	ESCALERA	7,274.52	163	2018-10-10	7,274.52	-	-	I.
4	ATI-100-H00-035236	ESCALERA	7,274.52	163	2018-10-10	7,274.52	-	-	I.
4	ATI-100-H00-035237	ESCALERA	7,274.52	163	2018-10-10	7,274.52	-	-	I.
4	ATI-100-H00-035248	SOLDADORA	10,951.08	163	2018-10-10	10,951.08	-	-	I.
4	ATI-100-H00-035249	SOLDADORA	10,951.08	163	2018-10-10	10,951.08	-	-	I.
4	ATI-100-H00-035586	MOTOSIERRA	19,149.14	352	2019-10-24	19,149.14	-	-	I.
4	ATI-100-H00-035587	MOTOSIERRA	15,556.80	352	2019-10-24	15,556.80	-	-	I.
4	ATI-100-H00-035588	GENERADOR DE ENERGIA	27,677.24	352	2019-10-24	27,677.24	-	-	I.
4	ATI-100-H00-035589	ESMERIL	7,089.21	352	2019-10-24	7,089.21	-	-	I.
4	ATI-100-H00-035590	COMPRESORA	44,995.49	352	2019-10-24	44,995.49	-	-	I.
4	ATI-100-H00-035591	COMPRESORA	44,995.49	352	2019-10-24	44,995.49	-	-	I.
4	ATI-100-H00-035592	COMPRESORA	44,995.49	352	2019-10-24	44,995.49	-	-	I.
4	ATI-100-H00-035593	SOLDADORA	12,148.80	352	2019-10-24	12,148.80	-	-	I.
4	ATI-100-H00-035600	CORTA SETOS	16,440.26	211	2019-11-29	16,440.26	-	-	I.
4	ATI-100-H00-035601	CORTA SETOS	16,440.26	211	2019-11-29	16,440.26	-	-	I.
4	ATI-100-H00-035652	COMPRESORA	20,247.01	553	2019-12-31	20,247.01	-	-	I.
4	ATI-100-I01-004019	REFLECTOR	4,643.13	586	2000-07-31	4,643.13	-	-	I.
4	ATI-100-I01-004024	REFLECTOR	4,643.13	588	2000-07-31	4,643.13	-	-	I.
4	ATI-100-I01-004051	BARAL	7,302.50	317	2014-06-26	7,302.50	-	-	I.
4	ATI-100-I01-004052	REFLECTOR	4,904.75	317	2014-06-26	4,904.75	-	-	I.
4	ATI-100-I01-004054	REFLECTOR	4,904.75	317	2014-06-26	4,904.75	-	-	I.
4	ATI-100-I01-004055	REFLECTOR	4,904.75	317	2014-06-26	4,904.75	-	-	I.
4	ATI-100-I01-004056	REFLECTOR	4,904.75	317	2014-06-26	4,904.75	-	-	I.
4	ATI-100-I01-004057	REFLECTOR	4,904.75	317	2014-06-26	4,904.75	-	-	I.
4	ATI-100-I01-004058	REFLECTOR	4,904.75	317	2014-06-26	4,904.75	-	-	I.
4	ATI-100-I01-004059	REFLECTOR	4,904.75	317	2014-06-26	4,904.75	-	-	I.
4	ATI-100-I01-004067	TALADRO	1,351.25	442	2001-06-30	1,351.25	-	-	I.
4	ATI-100-I01-004068	BARAL	7,302.50	317	2014-06-26	7,302.50	-	-	I.
4	ATI-100-I01-011942	PODADORA	26,680.00	317	2014-06-26	26,680.00	-	-	I.
4	ATI-100-I01-011947	ESCALERA	2,971.92	317	2014-06-26	2,971.92	-	-	I.
4	ATI-100-I01-011948	ESCALERA	2,971.92	317	2014-06-26	2,971.92	-	-	I.
4	ATI-100-I01-011949	ESCALERA	2,971.92	317	2014-06-26	2,971.92	-	-	I.
4	ATI-100-I01-014945	PODIUM	20,532.00	324	2015-08-21	20,532.00	-	-	I.
4	ATI-100-I01-014946	PODIUM	20,532.00	324	2015-08-21	20,532.00	-	-	I.
4	ATI-100-I01-014947	BASE	8,700.00	324	2015-08-21	8,700.00	-	-	I.
4	ATI-100-I01-014948	BASE	8,700.00	324	2015-08-21	8,700.00	-	-	I.
4	ATI-100-I01-014949	BASE	8,700.00	324	2015-08-21	8,700.00	-	-	I.
4	ATI-100-I01-014950	BASE	8,700.00	324	2015-08-21	8,700.00	-	-	I.
4	ATI-100-I01-034271	ESCALERA	4,036.80	921	2016-12-30	4,036.80	-	-	I.
4	ATI-100-I01-035602	GENERADOR DE ENERGÍA	16,400.66	212	2019-11-29	16,400.66	-	-	I.
4	ATI-100-I01-035603	SOLDADORA	26,300.68	212	2019-11-29	26,300.68	-	-	I.
4	ATI-100-K00-004140	TALADRO	1,470.85	317	2014-06-26	1,470.85	-	-	I.
4	ATI-100-K00-009915	ODOMETRO	2,610.01	317	2014-06-26	2,610.01	-	-	I.
4	ATI-100-K00-009916	DISTANCIOMETRO	3,451.00	317	2014-06-26	3,451.00	-	-	I.
4	ATI-100-K00-011971	ODOMETRO	8,120.00	317	2014-06-26	8,120.00	-	-	I.
4	ATI-100-L00-008868	AIRE ACONDICIONADO	27,358.50	317	2014-06-26	27,358.50	-	-	I.
4	ATI-100-L00-009335	PLANTA	21,792.50	317	2014-06-26	21,792.50	-	-	I.
4	ATI-100-L00-009336	PLANTA	21,792.50	317	2014-06-26	21,792.50	-	-	I.
4	ATI-100-L00-013058	AIRE ACONDICIONADO	9,599.00	56	2014-05-08	9,599.00	-	-	I.
4	ATI-100-L00-013484	ESMERILADORA	3,172.60	169	2014-10-10	3,172.60	-	-	I.
4	ATI-100-L00-013485	ESMERILADORA	3,172.60	169	2014-10-10	3,172.60	-	-	I.
4	ATI-100-L00-013486	DECIBELIMETRO	4,123.80	169	2014-10-10	4,123.80	-	-	I.
4	ATI-100-L00-013487	DECIBELIMETRO	4,123.80	169	2014-10-10	4,123.80	-	-	I.
4	ATI-100-L00-013488	DECIBELIMETRO	4,123.80	169	2014-10-10	4,123.80	-	-	I.
4	ATI-100-L00-013489	DECIBELIMETRO	4,123.80	169	2014-10-10	4,123.80	-	-	I.
4	ATI-100-L00-013490	ESCALERA	3,422.00	169	2014-10-10	3,422.00	-	-	I.
4	ATI-100-L00-033883	AIRE ACONDICIONADO	6,959.20	341	2016-12-21	6,959.20	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
4	ATI-100-L00-034870	GENERADOR DE ENERGIA	19,140.00	121	2017-10-13	19,140.00	-	-	I.
4	ATI-100-L00-034997	ESTACIÓN DE ENTRADA	79,150.28	179	2017-12-20	79,150.28	-	-	I.
4	ATI-100-L00-034998	ESTACIÓN DE SALIDA	75,734.08	179	2017-12-20	75,734.08	-	-	I.
4	ATI-100-L00-034999	CAJERO AUTOMATICO	297,143.28	179	2017-12-20	297,143.28	-	-	I.
4	ATI-100-L00-035000	TARIFICADORA	17,324.60	179	2017-12-20	17,324.60	-	-	I.
4	ATI-100-L00-035006	BARRERA VEHICULAR	39,034.00	179	2017-12-20	39,034.00	-	-	I.
4	ATI-100-L00-035007	BARRERA VEHICULAR	39,034.00	179	2017-12-20	39,034.00	-	-	I.
4	ATI-100-L00-035361	AIRE ACONDICIONADO	10,799.00	229	2019-06-27	10,799.00	-	-	I.
4	ATI-100-N00-035273	AIRE ACONDICIONADO	21,789.44	202	2018-12-20	21,789.44	-	-	I.
4	ATI-100-N00-035275	AIRE ACONDICIONADO	21,789.44	202	2018-12-20	21,789.44	-	-	I.
4	ATI-100-Q00-006983	AIRE ACONDICIONADO	77,104.05	317	2014-06-26	77,104.05	-	-	I.
4	ATI-100-Q00-010130	ABRIDOR DE PUERTA	4,059.99	317	2014-06-26	4,059.99	-	-	I.
4	ATI-100-Q00-012001	GENERADOR DE ENERGIA	5,698.94	317	2014-06-26	5,698.94	-	-	I.
4	ATI-100-Q00-012275	AIRE ACONDICIONADO	58,904.81	122	2013-09-12	58,904.81	-	-	I.
4	ATI-100-Q00-012276	AIRE ACONDICIONADO	21,808.00	122	2013-09-12	21,808.00	-	-	I.
4	ATI-100-Q00-012828	AIRE ACONDICIONADO	21,112.00	1197	2013-12-31	21,112.00	-	-	I.
4	ATI-100-Q00-012829	AIRE ACONDICIONADO	38,511.20	1197	2013-12-31	38,511.20	-	-	I.
4	ATI-100-Q00-013234	PLANTA DE LUZ	23,548.00	195	2014-06-20	23,548.00	-	-	I.
4	ATI-100-Q00-013235	PLANTA DE LUZ	9,164.01	195	2014-06-20	9,164.01	-	-	I.
4	ATI-100-Q00-013606	SIERRA CALADORA	3,033.40	414	2014-11-26	3,033.40	-	-	I.
4	ATI-100-Q00-013607	ESCALERA	5,556.40	414	2014-11-26	5,556.40	-	-	I.
4	ATI-100-Q00-013608	COMPRESORA	2,627.40	414	2014-11-26	2,627.40	-	-	I.
4	ATI-100-Q00-013609	PLANTA	3,123.88	414	2014-11-26	3,123.88	-	-	I.
4	ATI-100-Q00-015109	PINZA	3,332.26	460 Y 265	2014-06-26	3,332.26	-	-	I.
4	ATI-100-Q00-035093	AIRE ACONDICIONADO	243,031.80	19	2018-09-07	243,031.80	-	-	I.
4	ATI-100-Q00-035094	AIRE ACONDICIONADO	251,316.67	19	2018-09-07	251,316.67	-	-	I.
4	ATI-100-Q00-035095	AIRE ACONDICIONADO	251,316.67	19	2018-09-07	251,316.67	-	-	I.
4	ATI-100-Q00-035096	AIRE ACONDICIONADO	145,427.94	19	2018-09-07	145,427.94	-	-	I.
4	ATI-100-Q00-035097	AIRE ACONDICIONADO	243,031.80	19	2018-09-07	243,031.80	-	-	I.
4	ATI-100-Q00-035098	AIRE ACONDICIONADO	145,427.94	19	2018-09-07	145,427.94	-	-	I.
5	ATI-100-105-004863	MOTOBOMBA	68,942.50	321	1999-12-31	68,942.50	-	-	I.
5	ATI-100-105-004951	MOTOBOMBA	6,865.50	317	2014-06-26	6,865.50	-	-	I.
5	ATI-100-105-004952	MOTOBOMBA	9,769.25	317	2014-06-26	9,769.25	-	-	I.
5	ATI-100-105-006110	MOTOBOMBA	48,375.90	317	2014-06-26	48,375.90	-	-	I.
5	ATI-100-105-006359	MOTOBOMBA	87,794.45	317	2014-06-26	87,794.45	-	-	I.
5	ATI-100-105-006961	GATO	9,759.54	317	2014-06-26	9,759.54	-	-	I.
5	ATI-100-105-008437	BOMBA DE ACHIQUE	34,500.00	317	2014-06-26	34,500.00	-	-	I.
5	ATI-100-105-008438	BOMBA DE ACHIQUE	34,500.00	317	2014-06-26	34,500.00	-	-	I.
5	ATI-100-105-008439	BOMBA DE ACHIQUE	34,500.00	317	2014-06-26	34,500.00	-	-	I.
5	ATI-100-105-008938	MOTOBOMBA	98,998.90	317	2014-06-26	98,998.90	-	-	I.
5	ATI-100-105-035616	BOMBA	25,760.70	384	2019-11-21	25,760.70	-	-	I.
5	ATI-100-105-035617	BOMBA	25,760.70	384	2019-11-21	25,760.70	-	-	I.
5	ATI-100-A00-003004	BOMBA DESPACHADORA DE TURBOSINA	3,124.29	317	2014-06-26	3,124.29	-	-	I.
5	ATI-100-A00-003015	BOMBA DESPACHADORA DE GAS AVION	2,124.09	317	2014-06-26	2,124.09	-	-	I.
5	ATI-100-D00-003508	EQUIPO DE HIDROLIMPIEZA	7,130.00	305	1999-06-30	7,130.00	-	-	I.
5	ATI-100-D00-005824	MOTOBOMBA	11,063.00	317	2014-06-26	11,063.00	-	-	I.
5	ATI-100-D00-006981	MOTOBOMBA	28,750.00	317	2014-06-26	28,750.00	-	-	I.
5	ATI-100-D00-012715	GATO	12,516.41	110	2013-10-10	12,516.41	-	-	I.
5	ATI-100-D00-012717	GATO	12,516.41	110	2013-10-10	12,516.41	-	-	I.
5	ATI-100-D00-012720	GATO	12,516.40	110	2013-10-10	12,516.40	-	-	I.
5	ATI-100-D00-012721	GATO	12,516.40	110	2013-10-10	12,516.40	-	-	I.
5	ATI-100-E00-005251	BOMBA	4,715.00	317	2014-06-26	4,715.00	-	-	I.
5	ATI-100-E00-005521	GATO	9,372.50	317	2014-06-26	9,372.50	-	-	I.
5	ATI-100-E00-008894	ELEVADOR ELECTROHIDRAULICO	51,345.00	317	2014-06-26	51,345.00	-	-	I.
5	ATI-100-E00-008940	PRENSA	10,636.35	317	2014-06-26	10,636.35	-	-	I.
5	ATI-100-E00-011618	BOMBA DE AGUA	8,839.20	317	2014-06-26	8,839.20	-	-	I.
5	ATI-100-E00-012707	ELEVADOR ELECTROHIDRAULICO	100,107.99	110	2013-10-10	100,107.99	-	-	I.
5	ATI-100-E00-012708	ELEVADOR ELECTROHIDRAULICO	100,107.99	110	2013-10-10	100,107.99	-	-	I.
5	ATI-100-E00-012709	ELEVADOR ELECTROHIDRAULICO	100,107.99	110	2013-10-10	100,107.99	-	-	I.
5	ATI-100-E00-012710	ELEVADOR ELECTROHIDRAULICO	100,107.99	110	2013-10-10	100,107.99	-	-	I.
5	ATI-100-E00-012711	ELEVADOR ELECTROHIDRAULICO	100,107.99	110	2013-10-10	100,107.99	-	-	I.
5	ATI-100-E00-012714	RAMPA	16,731.83	110	2013-10-10	16,731.83	-	-	I.
5	ATI-100-E00-012716	RAMPA	16,731.83	110	2013-10-10	16,731.83	-	-	I.
5	ATI-100-E00-012718	GATO	12,516.40	110	2013-10-10	12,516.40	-	-	I.
5	ATI-100-E00-012719	GATO	12,516.40	110	2013-10-10	12,516.40	-	-	I.
5	ATI-100-E00-012723	GATO	4,626.08	110	2013-10-10	4,626.08	-	-	I.
5	ATI-100-E00-012724	GATO	10,416.80	110	2013-10-10	10,416.80	-	-	I.
5	ATI-100-E00-012725	GATO	10,416.80	110	2013-10-10	10,416.80	-	-	I.
5	ATI-100-E00-013067	BOMBA	8,919.24	84	2014-05-09	8,919.24	-	-	I.
5	ATI-100-H00-003856	BOMBA	2,064.25	317	2014-06-26	2,064.25	-	-	I.
5	ATI-100-H00-003930	GRUA HIDRAULICA	483,000.00	317	2014-06-26	483,000.00	-	-	I.
5	ATI-100-H00-006139	GRUA HIDRAULICA	675,050.00	317	2014-06-26	675,050.00	-	-	I.
5	ATI-100-H00-007072	GRUA HIDRAULICA	1,431,750.00	317	2014-06-26	1,431,750.00	-	-	I.
5	ATI-100-H00-007073	GRUA HIDRAULICA	1,431,750.00	317	2014-06-26	1,431,750.00	-	-	I.
5	ATI-100-H00-008534	GRUA HIDRAULICA	1,735,000.00	317	2014-06-26	1,735,000.00	-	-	I.
5	ATI-100-H00-008535	GRUA HIDRAULICA	1,735,000.00	317	2014-06-26	1,735,000.00	-	-	I.
5	ATI-100-H00-010289	GATO	5,109.80	317	2014-06-26	5,109.80	-	-	I.
5	ATI-100-H00-013331	BOMBA	8,723.20	117	2014-07-08	8,723.20	-	-	I.
5	ATI-100-H00-034274	BOMBA	2,879.12	923	2016-12-30	2,879.12	-	-	I.
5	ATI-100-H00-034990	GATO	13,720.48	918	2017-12-29	13,720.48	-	-	I.
5	ATI-100-H00-035238	BOMBA	12,565.35	163	2018-10-10	12,565.35	-	-	I.
5	ATI-100-H00-035239	BOMBA	12,565.35	163	2018-10-10	12,565.35	-	-	I.
5	ATI-100-H00-035240	BOMBA	10,222.81	163	2018-10-10	10,222.81	-	-	I.
5	ATI-100-H00-035241	BOMBA	10,222.81	163	2018-10-10	10,222.81	-	-	I.
5	ATI-100-H00-035242	BOMBA	10,222.81	163	2018-10-10	10,222.81	-	-	I.
5	ATI-100-H00-035243	BOMBA	10,222.81	163	2018-10-10	10,222.81	-	-	I.
5	ATI-100-H00-035244	BOMBA	9,335.10	163	2018-10-10	9,335.10	-	-	I.
5	ATI-100-H00-035245	BOMBA	9,335.10	163	2018-10-10	9,335.10	-	-	I.
5	ATI-100-H00-035246	BOMBA	9,335.10	163	2018-10-10	9,335.10	-	-	I.
5	ATI-100-H00-035247	BOMBA	9,335.10	163	2018-10-10	9,335.10	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
5	ATI-100-H00-035594	BOMBA	10,573.95	352	2019-10-24	10,573.95	-	-	I.
5	ATI-100-H00-035618	BOMBA	9,998.16	53	2019-11-12	9,998.16	-	-	I.
5	ATI-100-H00-035619	BOMBA	9,998.16	53	2019-11-12	9,998.16	-	-	I.
5	ATI-100-H00-035620	BOMBA	9,998.16	53	2019-11-12	9,998.16	-	-	I.
5	ATI-100-H00-035621	BOMBA	9,998.16	53	2019-11-12	9,998.16	-	-	I.
5	ATI-100-I01-014694	HIDRONEUMATICO	3,180.72	91	2015-05-13	3,180.72	-	-	I.
5	ATI-100-I01-014695	HIDRONEUMATICO	3,180.72	91	2015-05-13	3,180.72	-	-	I.
5	ATI-100-I01-014697	HIDRONEUMATICO	7,508.10	91	2015-05-13	7,508.10	-	-	I.
5	ATI-100-I01-014698	HIDRONEUMATICO	7,508.10	91	2015-05-13	7,508.10	-	-	I.
5	ATI-100-I01-014699	HIDRONEUMATICO	7,508.10	91	2015-05-13	7,508.10	-	-	I.
5	ATI-100-I01-014700	HIDRONEUMATICO	11,510.10	91	2015-05-13	11,510.10	-	-	I.
5	ATI-100-Q00-008951	ARIETE	4,987.55	317	2014-06-26	4,987.55	-	-	I.
5	ATI-100-Q00-010131	ARIETE	4,756.00	317	2014-06-26	4,756.00	-	-	I.
6	ATI-100-105-002991	RADIO	3,144.43	317	2014-06-26	3,144.43	-	-	I.
6	ATI-100-105-002992	RADIO	3,144.43	317	2014-06-26	3,144.43	-	-	I.
6	ATI-100-105-004750	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-105-004755	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-105-004758	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-105-004759	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-105-004760	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-105-004762	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-105-004764	RADIO	3,622.50	317	2014-06-26	3,622.50	-	-	I.
6	ATI-100-105-004767	RADIO	8,623.85	317	2014-06-26	8,623.85	-	-	I.
6	ATI-100-105-004776	RADIO	3,809.11	317	2014-06-26	3,809.11	-	-	I.
6	ATI-100-105-006578	RADIO	6,901.10	317	2014-06-26	6,901.10	-	-	I.
6	ATI-100-105-008006	RADIO	7,935.00	317	2014-06-26	7,935.00	-	-	I.
6	ATI-100-105-008008	RADIO	6,738.79	317	2014-06-26	6,738.79	-	-	I.
6	ATI-100-105-008139	RADIO	7,935.00	317	2014-06-26	7,935.00	-	-	I.
6	ATI-100-105-008140	RADIO	7,935.00	317	2014-06-26	7,935.00	-	-	I.
6	ATI-100-105-008349	RADIO	10,014.20	317	2014-06-26	10,014.20	-	-	I.
6	ATI-100-105-008350	RADIO	10,014.20	317	2014-06-26	10,014.20	-	-	I.
6	ATI-100-105-009700	RADIO	10,133.75	317	2014-06-26	10,133.75	-	-	I.
6	ATI-100-105-009702	RADIO	10,133.75	317	2014-06-26	10,133.75	-	-	I.
6	ATI-100-105-010020	RADIO	8,178.00	317	2014-06-26	8,178.00	-	-	I.
6	ATI-100-105-010024	RADIO	8,178.00	317	2014-06-26	8,178.00	-	-	I.
6	ATI-100-105-010050	RADIO	8,178.00	317	2014-06-26	8,178.00	-	-	I.
6	ATI-100-105-010210	SISTEMA	823,019.99	317	2014-06-26	823,019.99	-	-	I.
6	ATI-100-105-012194	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012195	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012196	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012197	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012201	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012205	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012206	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012207	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012208	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-105-012247	RADIO	8,004.00	386	2013-08-29	8,004.00	-	-	I.
6	ATI-100-105-012262	RADIO	8,004.00	386	2013-08-29	8,004.00	-	-	I.
6	ATI-100-105-015292	MARTILLO	85,144.00	53	2015-10-06	85,144.00	-	-	I.
6	ATI-100-105-033706	RADIO	16,240.00	38	2016-07-05	16,240.00	-	-	I.
6	ATI-100-124-033934	CAMARA	6,431.10	755	2016-12-30	6,431.10	-	-	I.
6	ATI-100-152-013247	CAMARA DIGITAL	3,500.00	54	2014-06-06	3,500.00	-	-	I.
6	ATI-100-152-033816	VIDEOPROYECTOR	14,999.99	123	2016-12-08	14,999.99	-	-	I.
6	ATI-100-152-034385	CAMARA	5,092.40	319	2017-05-31	5,092.40	-	-	I.
6	ATI-100-A00-009707	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-A00-009714	TELEFONO	3,078.14	317	2014-06-26	3,078.14	-	-	I.
6	ATI-100-A00-009756	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-A00-009760	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-A00-009762	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-A00-009826	RADIO	6,071.07	317	2014-06-26	6,071.07	-	-	I.
6	ATI-100-A00-009827	RADIO	6,071.07	317	2014-06-26	6,071.07	-	-	I.
6	ATI-100-A00-009830	RADIO	21,619.62	317	2014-06-26	21,619.62	-	-	I.
6	ATI-100-A00-033651	MICROFONO	6,728.00	341	2016-06-24	6,728.00	-	-	I.
6	ATI-100-A00-033652	MICROFONO	6,728.00	341	2016-06-24	6,728.00	-	-	I.
6	ATI-100-A00-033653	MICROFONO	6,728.00	341	2016-06-24	6,728.00	-	-	I.
6	ATI-100-A00-033654	MICROFONO	6,728.00	341	2016-06-24	6,728.00	-	-	I.
6	ATI-100-A00-033708	TELEFONO	2,720.70	39	2016-07-05	2,720.70	-	-	I.
6	ATI-100-A00-035344	MICRÓFONO	7,806.22	18	2019-06-04	7,806.22	-	-	I.
6	ATI-100-A00-035345	MICRÓFONO	7,806.22	18	2019-06-04	7,806.22	-	-	I.
6	ATI-100-A00-035346	MICRÓFONO	7,806.22	18	2019-06-04	7,806.22	-	-	I.
6	ATI-100-A00-035347	MICRÓFONO	9,107.16	18	2019-06-04	9,107.16	-	-	I.
6	ATI-100-A00-035348	MICRÓFONO	9,107.16	18	2019-06-04	9,107.16	-	-	I.
6	ATI-100-A00-035349	MICRÓFONO	9,107.16	18	2019-06-04	9,107.16	-	-	I.
6	ATI-100-A01-012079	SISTEMA	2,598.40	146	2013-06-13	2,598.40	-	-	I.
6	ATI-100-A01-013257	CAMARA DIGITAL	31,248.74	219	2014-06-23	31,248.74	-	-	I.
6	ATI-100-A01-013258	LENTE	20,248.76	219	2014-06-23	20,248.76	-	-	I.
6	ATI-100-A01-014677	CAMARA	109,500.00	215	2015-05-25	109,500.00	-	-	I.
6	ATI-100-A01-014879	LENTE	11,874.92	211	2015-07-15	11,874.92	-	-	I.
6	ATI-100-A01-014881	CABEZAL	4,583.11	212	2015-07-15	4,583.11	-	-	I.
6	ATI-100-A01-033886	CAMARA	148,295.21	15	2016-12-02	148,295.21	-	-	I.
6	ATI-100-A01-033887	VIDEO CAMARA	118,243.44	15	2016-12-02	118,243.44	-	-	I.
6	ATI-100-A01-034972	DRON	26,881.26	208	2017-12-21	26,881.26	-	-	I.
6	ATI-100-A01-035411	CÁMARA	33,205.00	127	2019-08-15	33,205.00	-	-	I.
6	ATI-100-A01-035412	CÁMARA	142,673.04	127	2019-08-15	142,673.04	-	-	I.
6	ATI-100-A01-035413	CÁMARA	184,433.04	127	2019-08-15	184,433.04	-	-	I.
6	ATI-100-A01-035414	CÁMARA	12,753.04	127	2019-08-15	12,753.04	-	-	I.
6	ATI-100-A01-035415	DRON	47,413.84	127	2019-08-15	47,413.84	-	-	I.
6	ATI-100-A01-035416	FLASH	16,697.04	127	2019-08-15	16,697.04	-	-	I.
6	ATI-100-A01-035417	LENTE	23,645.44	127	2019-08-15	23,645.44	-	-	I.
6	ATI-100-A01-035418	LENTE	28,146.24	127	2019-08-15	28,146.24	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-A01-035419	LENTE	72,841.04	127	2019-08-15	72,841.04	-	-	I.
6	ATI-100-A01-035420	LENTE	30,269.04	127	2019-08-15	30,269.04	-	-	I.
6	ATI-100-A01-035421	MEZCLADORA	86,645.04	127	2019-08-15	86,645.04	-	-	I.
6	ATI-100-A01-035422	SUICHERA	100,878.24	127	2019-08-15	100,878.24	-	-	I.
6	ATI-100-A01-035423	TRIPIE	23,552.64	127	2019-08-15	23,552.64	-	-	I.
6	ATI-100-A01-035424	VIDEOCÁMARA	76,553.04	127	2019-08-15	76,553.04	-	-	I.
6	ATI-100-B00-009765	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-B00-009766	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-C13-003150	TELEFONO	1,656.00	467	1998-09-30	1,656.00	-	-	I.
6	ATI-100-D00-003244	FAX	2,277.00	303	1999-11-30	2,277.00	-	-	I.
6	ATI-100-D00-004180	TRANSRECEPTOR	4,501.35	317	2014-06-26	4,501.35	-	-	I.
6	ATI-100-D00-004756	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-D00-004757	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-D00-004761	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-D00-004766	RADIO	8,623.85	317	2014-06-26	8,623.85	-	-	I.
6	ATI-100-D00-004800	COMUNICADOR VISUAL	8,702.05	600001	1999-02-28	8,702.05	-	-	I.
6	ATI-100-D00-004801	COMUNICADOR VISUAL	8,702.05	600001	1999-02-28	8,702.05	-	-	I.
6	ATI-100-D00-004938	RADIO	5,058.85	317	2014-06-26	5,058.85	-	-	I.
6	ATI-100-D00-004942	RADIO	3,067.99	317	2014-06-26	3,067.99	-	-	I.
6	ATI-100-D00-004944	RADIO	3,067.99	317	2014-06-26	3,067.99	-	-	I.
6	ATI-100-D00-005777	FAX	1,840.00	317	2014-06-26	1,840.00	-	-	I.
6	ATI-100-D00-005822	RADIO	2,744.48	317	2014-06-26	2,744.48	-	-	I.
6	ATI-100-D00-005823	RADIO	2,744.48	317	2014-06-26	2,744.48	-	-	I.
6	ATI-100-D00-006970	RADIO	5,577.50	317	2014-06-26	5,577.50	-	-	I.
6	ATI-100-D00-006972	RADIO	5,577.50	317	2014-06-26	5,577.50	-	-	I.
6	ATI-100-D00-007387	SISTEMA	76,944.78	317	2014-06-26	76,944.78	-	-	I.
6	ATI-100-D00-008005	RADIO	7,935.00	317	2014-06-26	7,935.00	-	-	I.
6	ATI-100-D00-008007	RADIO	6,738.79	317	2014-06-26	6,738.79	-	-	I.
6	ATI-100-D00-008158	RADIO	6,458.40	317	2014-06-26	6,458.40	-	-	I.
6	ATI-100-D00-008159	RADIO	6,458.40	317	2014-06-26	6,458.40	-	-	I.
6	ATI-100-D00-008351	RADIO	10,014.20	317	2014-06-26	10,014.20	-	-	I.
6	ATI-100-D00-008353	RADIO	2,938.25	317	2014-06-26	2,938.25	-	-	I.
6	ATI-100-D00-008575	SISTEMA	117,322.52	317	2014-06-26	117,322.52	-	-	I.
6	ATI-100-D00-008927	RADIO	15,467.50	317	2014-06-26	15,467.50	-	-	I.
6	ATI-100-D00-008930	RADIO	15,467.50	317	2014-06-26	15,467.50	-	-	I.
6	ATI-100-D00-009156	SISTEMA DE RADAR PORTATIL	719,153.50	317	2014-06-26	719,153.50	-	-	I.
6	ATI-100-D00-009267	AMPLIFICADOR	4,004.05	317	2014-06-26	4,004.05	-	-	I.
6	ATI-100-D00-009268	AMPLIFICADOR	4,004.05	317	2014-06-26	4,004.05	-	-	I.
6	ATI-100-D00-009699	RADIO	10,133.75	317	2014-06-26	10,133.75	-	-	I.
6	ATI-100-D00-009701	RADIO	10,133.75	317	2014-06-26	10,133.75	-	-	I.
6	ATI-100-D00-009711	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009722	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009725	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009736	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009739	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009740	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009744	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009746	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009749	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009767	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009768	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009769	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009774	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-D00-009813	FAX	2,013.68	317	2014-06-26	2,013.68	-	-	I.
6	ATI-100-D00-010018	RADIO	8,178.00	317	2014-06-26	8,178.00	-	-	I.
6	ATI-100-D00-010040	RADIO	8,178.00	317	2014-06-26	8,178.00	-	-	I.
6	ATI-100-D00-010053	RADIO	8,178.00	317	2014-06-26	8,178.00	-	-	I.
6	ATI-100-D00-010065	RADIO	8,178.00	317	2014-06-26	8,178.00	-	-	I.
6	ATI-100-D00-011502	AMPLIFICADOR	2,900.00	317	2014-06-26	2,900.00	-	-	I.
6	ATI-100-D00-011503	AMPLIFICADOR	2,900.00	317	2014-06-26	2,900.00	-	-	I.
6	ATI-100-D00-012136	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-D00-012198	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-D00-012200	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-D00-012238	RADIO	8,004.00	386	2013-08-29	8,004.00	-	-	I.
6	ATI-100-D00-012257	RADIO	8,004.00	386	2013-08-29	8,004.00	-	-	I.
6	ATI-100-D00-012260	RADIO	8,004.00	386	2013-08-29	8,004.00	-	-	I.
6	ATI-100-D00-012263	RADIO	8,004.00	386	2013-08-29	8,004.00	-	-	I.
6	ATI-100-D00-012265	RADIO	8,004.00	386	2013-08-29	8,004.00	-	-	I.
6	ATI-100-D00-012266	RADIO	8,004.00	386	2013-08-29	8,004.00	-	-	I.
6	ATI-100-D00-012965	ANTENA	3,098.94	1169	2013-12-31	3,098.94	-	-	I.
6	ATI-100-D00-013245	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.
6	ATI-100-D00-013248	CAMARA FOTOGRAFICA	3,333.33	102	2014-06-12	3,333.33	-	-	I.
6	ATI-100-D00-013249	CAMARA FOTOGRAFICA	3,333.33	102	2014-06-12	3,333.33	-	-	I.
6	ATI-100-D00-013289	CAMARA FOTOGRAFICA	4,373.20	375	2014-06-30	4,373.20	-	-	I.
6	ATI-100-D00-013290	CAMARA FOTOGRAFICA	4,373.20	375	2014-06-30	4,373.20	-	-	I.
6	ATI-100-D00-013291	CAMARA FOTOGRAFICA	4,373.20	375	2014-06-30	4,373.20	-	-	I.
6	ATI-100-D00-013389	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-D00-013391	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-D00-013392	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-D00-013393	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-D00-013395	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-D00-013397	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-D00-013587	RADIO	2,436.00	239	2014-11-19	2,436.00	-	-	I.
6	ATI-100-D00-013588	BAFLE	4,466.00	387	2014-11-26	4,466.00	-	-	I.
6	ATI-100-D00-013589	BAFLE	4,466.00	387	2014-11-26	4,466.00	-	-	I.
6	ATI-100-D00-013590	BAFLE	4,466.00	387	2014-11-26	4,466.00	-	-	I.
6	ATI-100-D00-013591	BAFLE	4,466.00	387	2014-11-26	4,466.00	-	-	I.
6	ATI-100-D00-013592	AMPLIFICADOR	15,428.00	387	2014-11-26	15,428.00	-	-	I.
6	ATI-100-D00-013593	MEZCLADORA	13,340.00	387	2014-11-26	13,340.00	-	-	I.
6	ATI-100-D00-013594	ECUALIZADOR	14,500.00	387	2014-11-26	14,500.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-D00-013595	SNAKE	11,600.00	387	2014-11-26	11,600.00	-	-	I.
6	ATI-100-D00-013597	MICROFONO	4,988.00	387	2014-11-26	4,988.00	-	-	I.
6	ATI-100-D00-014166	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014168	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014186	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014191	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014194	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014217	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014224	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014238	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014268	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014269	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014276	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014278	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014282	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014286	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014288	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014313	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014326	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-D00-014448	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-D00-014471	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-D00-014727	EQUIPO DE PERIFONEO	19,720.00	168	2015-06-16	19,720.00	-	-	I.
6	ATI-100-D00-014730	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-D00-014750	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-D00-014757	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-D00-014823	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-D00-014838	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-D00-033729	CAMARA DE VIDEO	3,828.00	207	2016-08-17	3,828.00	-	-	I.
6	ATI-100-D00-033730	CAMARA DE VIDEO	3,828.00	207	2016-08-17	3,828.00	-	-	I.
6	ATI-100-D00-033731	CAMARA DE VIDEO	3,828.00	207	2016-08-17	3,828.00	-	-	I.
6	ATI-100-D00-033732	CAMARA DE VIDEO	3,828.00	207	2016-08-17	3,828.00	-	-	I.
6	ATI-100-D00-033733	CAMARA DE VIDEO	3,828.00	207	2016-08-17	3,828.00	-	-	I.
6	ATI-100-D00-033734	CAMARA DE VIDEO	3,828.00	207	2016-08-17	3,828.00	-	-	I.
6	ATI-100-D00-033735	CAMARA DE VIDEO	3,828.00	207	2016-08-17	3,828.00	-	-	I.
6	ATI-100-D00-033736	CAMARA DE VIDEO	3,828.00	207	2016-08-17	3,828.00	-	-	I.
6	ATI-100-D00-033766	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033767	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033768	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033769	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033770	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033771	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033772	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033773	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033774	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033775	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033776	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033777	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033778	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033779	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033780	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033781	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033782	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033783	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033784	CAMARA	2,606.17	233	2016-08-22	2,606.17	-	-	I.
6	ATI-100-D00-033854	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033855	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033856	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033857	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033858	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033859	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033860	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033861	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033862	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033863	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033864	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033865	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033866	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-D00-033867	EQUIPO DE PERIFONEO	3,394.62	260	2016-11-24	3,394.62	-	-	I.
6	ATI-100-E00-008034	SISTEMA	30,347.35	317	2014-06-26	30,347.35	-	-	I.
6	ATI-100-E00-009710	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009715	TELEFONO	3,078.14	317	2014-06-26	3,078.14	-	-	I.
6	ATI-100-E00-009721	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009723	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009726	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009727	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009728	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009730	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009732	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009743	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009763	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-E00-009812	FAX	2,013.67	317	2014-06-26	2,013.67	-	-	I.
6	ATI-100-E00-009986	FAX	1,972.16	317	2014-06-26	1,972.16	-	-	I.
6	ATI-100-E00-012964	ANTENA	3,098.94	1169	2013-12-31	3,098.94	-	-	I.
6	ATI-100-E00-014878	CAMARA DIGITAL	3,551.05	211	2015-07-15	3,551.05	-	-	I.
6	ATI-100-E00-033765	CAMARA FOTOGRAFICA	8,294.00	17	2016-08-02	8,294.00	-	-	I.
6	ATI-100-E00-034250	CAMARA	2,900.00	762	2016-12-30	2,900.00	-	-	I.
6	ATI-100-F00-013236	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.
6	ATI-100-F00-013237	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.
6	ATI-100-F00-013239	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.
6	ATI-100-F00-013240	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-F00-013241	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.
6	ATI-100-F00-013242	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.
6	ATI-100-F00-013243	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.
6	ATI-100-F00-013244	CAMARA FOTOGRAFICA	4,269.95	9	2014-06-03	4,269.95	-	-	I.
6	ATI-100-F00-013596	MICROFONO	4,988.00	387	2014-11-26	4,988.00	-	-	I.
6	ATI-100-F00-014870	CAMARA DIGITAL	3,735.20	40	2015-07-02	3,735.20	-	-	I.
6	ATI-100-F00-014871	CAMARA DIGITAL	3,735.20	40	2015-07-02	3,735.20	-	-	I.
6	ATI-100-F00-014872	CAMARA DIGITAL	3,735.20	40	2015-07-02	3,735.20	-	-	I.
6	ATI-100-F00-014873	CAMARA DIGITAL	3,735.20	40	2015-07-02	3,735.20	-	-	I.
6	ATI-100-F00-014874	CAMARA DIGITAL	3,735.20	40	2015-07-02	3,735.20	-	-	I.
6	ATI-100-F00-014875	CAMARA DIGITAL	3,735.20	40	2015-07-02	3,735.20	-	-	I.
6	ATI-100-F00-014876	CAMARA DIGITAL	3,735.20	40	2015-07-02	3,735.20	-	-	I.
6	ATI-100-F00-014877	CAMARA DIGITAL	17,400.00	40	2015-07-02	17,400.00	-	-	I.
6	ATI-100-F00-033921	CAMARA FOTOGRAFICA	6,431.09	754	2016-12-30	6,431.09	-	-	I.
6	ATI-100-F00-033922	CAMARA FOTOGRAFICA	6,431.09	754	2016-12-30	6,431.09	-	-	I.
6	ATI-100-F00-033923	CAMARA FOTOGRAFICA	6,431.09	754	2016-12-30	6,431.09	-	-	I.
6	ATI-100-F00-033924	CAMARA FOTOGRAFICA	6,431.09	754	2016-12-30	6,431.09	-	-	I.
6	ATI-100-F00-033925	CAMARA FOTOGRAFICA	6,431.09	754	2016-12-30	6,431.09	-	-	I.
6	ATI-100-F00-033926	CAMARA FOTOGRAFICA	6,431.09	754	2016-12-30	6,431.09	-	-	I.
6	ATI-100-F00-033935	CAMARA	6,431.10	755	2016-12-30	6,431.10	-	-	I.
6	ATI-100-F00-033936	CAMARA	6,431.10	755	2016-12-30	6,431.10	-	-	I.
6	ATI-100-F00-033937	CAMARA	6,431.10	755	2016-12-30	6,431.10	-	-	I.
6	ATI-100-G00-033709	CAMARA DIGITAL	5,220.00	152	2016-07-25	5,220.00	-	-	I.
6	ATI-100-G00-034601	CAMARA	61,998.52	218	2017-06-21	61,998.52	-	-	I.
6	ATI-100-G00-035287	CAMARA	21,112.00	98	2019-04-12	21,112.00	-	-	I.
6	ATI-100-H00-008443	DOBLADORA	7,475.00	317	2014-06-26	7,475.00	-	-	I.
6	ATI-100-H00-009741	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-H00-009748	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-H00-009758	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-H00-009761	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-H00-009829	AMPLIFICADOR	2,432.51	317	2014-06-26	2,432.51	-	-	I.
6	ATI-100-H00-013388	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-H00-013390	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-H00-013394	CAMARA DIGITAL	3,333.33	381	2014-08-26	3,333.33	-	-	I.
6	ATI-100-I01-004003	AMPLIFICADOR	9,750.56	588	2000-07-31	9,750.56	-	-	I.
6	ATI-100-I01-004004	AMPLIFICADOR	9,750.56	588	2000-07-31	9,750.56	-	-	I.
6	ATI-100-I01-004005	AMPLIFICADOR	9,750.56	588	2000-07-31	9,750.56	-	-	I.
6	ATI-100-I01-007625	FAX	1,306.40	317	2014-06-26	1,306.40	-	-	I.
6	ATI-100-I01-009755	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-I01-009757	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-I01-013332	CONSOLA DE ILUMINACION	289,002.39	141	2014-07-11	289,002.39	-	-	I.
6	ATI-100-I01-013582	RADIO	2,436.00	239	2014-11-19	2,436.00	-	-	I.
6	ATI-100-I01-013583	RADIO	2,436.00	239	2014-11-19	2,436.00	-	-	I.
6	ATI-100-I01-013584	RADIO	2,436.00	239	2014-11-19	2,436.00	-	-	I.
6	ATI-100-I01-013585	RADIO	2,436.00	239	2014-11-19	2,436.00	-	-	I.
6	ATI-100-I01-013586	RADIO	2,436.00	239	2014-11-19	2,436.00	-	-	I.
6	ATI-100-I01-033868	MICROFONO	4,060.00	301	2016-11-28	4,060.00	-	-	I.
6	ATI-100-I01-033869	MICROFONO	4,060.00	301	2016-11-28	4,060.00	-	-	I.
6	ATI-100-I01-033870	MICROFONO	4,060.00	301	2016-11-28	4,060.00	-	-	I.
6	ATI-100-I01-033871	MICROFONO	4,060.00	301	2016-11-28	4,060.00	-	-	I.
6	ATI-100-I01-034275	CAMARA	11,265.92	786	2016-12-30	11,265.92	-	-	I.
6	ATI-100-I01-034342	TELEFONO	7,110.80	887	2016-12-30	7,110.80	-	-	I.
6	ATI-100-I01-034343	TELEFONO	7,110.80	887	2016-12-30	7,110.80	-	-	I.
6	ATI-100-I01-034352	MICROFONO	16,414.00	887	2016-12-30	16,414.00	-	-	I.
6	ATI-100-I01-034353	MICROFONO	16,414.00	887	2016-12-30	16,414.00	-	-	I.
6	ATI-100-I01-034354	MICROFONO	16,414.00	887	2016-12-30	16,414.00	-	-	I.
6	ATI-100-I01-034355	MICROFONO	16,773.60	887	2016-12-30	16,773.60	-	-	I.
6	ATI-100-I01-034356	MICROFONO	16,773.60	887	2016-12-30	16,773.60	-	-	I.
6	ATI-100-I01-034357	MICROFONO	16,773.60	887	2016-12-30	16,773.60	-	-	I.
6	ATI-100-I01-034358	VIDEOPROYECTOR	28,261.00	887	2016-12-30	28,261.00	-	-	I.
6	ATI-100-I01-034359	VIDEOPROYECTOR	28,261.00	887	2016-12-30	28,261.00	-	-	I.
6	ATI-100-I01-034360	VIDEOPROYECTOR	28,261.00	887	2016-12-30	28,261.00	-	-	I.
6	ATI-100-I01-034361	PANTALLA	10,098.37	887	2016-12-30	10,098.37	-	-	I.
6	ATI-100-I01-034362	PANTALLA	10,098.37	887	2016-12-30	10,098.37	-	-	I.
6	ATI-100-I01-034363	EQUIPO DE PERIFONEO	10,747.46	887	2016-12-30	10,747.46	-	-	I.
6	ATI-100-I01-035038	MICROFONO	16,460.00	93	2018-05-17	16,460.00	-	-	I.
6	ATI-100-I01-035039	MICROFONO	16,460.00	93	2018-05-17	16,460.00	-	-	I.
6	ATI-100-I01-035040	CAMARA	27,080.00	191	2018-05-28	27,080.00	-	-	I.
6	ATI-100-I01-035382	CAMARA	30,153.04	469	2019-07-31	30,153.04	-	-	I.
6	ATI-100-K00-004105	TELEFONO	3,105.00	467	1998-09-30	3,105.00	-	-	I.
6	ATI-100-K00-009719	TELEFONO	3,078.14	317	2014-06-26	3,078.14	-	-	I.
6	ATI-100-K00-013676	CAMARA DIGITAL	5,220.00	224	2014-12-05	5,220.00	-	-	I.
6	ATI-100-L00-009759	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-L00-012202	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-L00-012203	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-L00-012204	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-M00-009772	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-N00-003588	TELEFONO	1,437.50	317	2014-06-26	1,437.50	-	-	I.
6	ATI-100-N00-009709	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-N00-009733	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-N00-009734	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-N00-009773	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-N00-012199	RADIO	3,132.00	365	2013-08-28	3,132.00	-	-	I.
6	ATI-100-N00-013411	VIDEOPROYECTOR	10,625.23	309	2014-09-19	10,625.23	-	-	I.
6	ATI-100-N00-013703	CAMARA DIGITAL	3,348.05	284	2014-12-10	3,348.05	-	-	I.
6	ATI-100-N00-014701	CAMARA DIGITAL	3,806.10	114	2015-05-15	3,806.10	-	-	I.
6	ATI-100-N00-014702	CAMARA DIGITAL	3,806.10	114	2015-05-15	3,806.10	-	-	I.
6	ATI-100-Q00-003504	REPETIDOR	16,155.20	317	2014-06-26	16,155.20	-	-	I.
6	ATI-100-Q00-005776	FAX	1,840.00	317	2014-06-26	1,840.00	-	-	I.
6	ATI-100-Q00-006633	FAX	1,299.99	317	2014-06-26	1,299.99	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-007348	EQUIPO TRANSMISOR RECEPTOR	48,572.55	317	2014-06-26	48,572.55	-	-	I.
6	ATI-100-Q00-008752	RADAR PARA MEDICION DE VELOCIDAD	40,250.00	317	2014-06-26	40,250.00	-	-	I.
6	ATI-100-Q00-008753	RADAR PARA MEDICION DE VELOCIDAD	40,250.00	317	2014-06-26	40,250.00	-	-	I.
6	ATI-100-Q00-009716	TELEFONO	3,078.14	317	2014-06-26	3,078.14	-	-	I.
6	ATI-100-Q00-009729	TELEFONO	3,078.12	317	2014-06-26	3,078.12	-	-	I.
6	ATI-100-Q00-012133	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012134	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012135	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012137	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012138	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012139	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012140	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012141	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012142	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012143	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012144	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012145	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012146	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012147	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012148	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012149	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012150	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012151	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012152	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012153	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012154	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012155	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012156	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012157	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012158	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012159	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012160	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012161	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012162	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012163	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012164	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012165	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012166	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012167	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012168	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012169	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012170	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012171	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012172	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012173	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012174	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012175	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012176	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012177	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012179	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012180	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012181	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-012182	RADIO	15,080.00	217	2013-07-29	15,080.00	-	-	I.
6	ATI-100-Q00-013251	CAMARA DIGITAL	13,151.62	1881	2014-06-20	13,151.62	-	-	I.
6	ATI-100-Q00-013252	CAMARA DIGITAL	5,359.20	1880	2014-06-20	5,359.20	-	-	I.
6	ATI-100-Q00-013253	BOCINA	7,540.00	197	2014-06-20	7,540.00	-	-	I.
6	ATI-100-Q00-013254	BOCINA	7,540.00	197	2014-06-20	7,540.00	-	-	I.
6	ATI-100-Q00-013255	BOCINA	7,540.00	197	2014-06-20	7,540.00	-	-	I.
6	ATI-100-Q00-013256	BOCINA	7,540.00	197	2014-06-20	7,540.00	-	-	I.
6	ATI-100-Q00-013259	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013260	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013261	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013262	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013263	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013264	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013265	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013266	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013267	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013268	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013269	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013270	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013271	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013272	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013273	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013274	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013275	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013276	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013277	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013278	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013279	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013280	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013281	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013282	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013283	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013284	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013285	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013286	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013287	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013288	RADIO	13,417.49	276	2014-06-25	13,417.49	-	-	I.
6	ATI-100-Q00-013333	CAMARA DIGITAL	16,699.00	150	2014-07-11	16,699.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-013334	CAMARA DIGITAL	16,699.00	150	2014-07-11	16,699.00	-	-	I.
6	ATI-100-Q00-013335	CAMARA DIGITAL	16,699.00	151	2014-07-11	16,699.00	-	-	I.
6	ATI-100-Q00-013336	CAMARA DIGITAL	16,699.00	151	2014-07-11	16,699.00	-	-	I.
6	ATI-100-Q00-013337	CAMARA DIGITAL	16,699.00	151	2014-07-11	16,699.00	-	-	I.
6	ATI-100-Q00-013841	CAMARA DIGITAL	6,523.55	121	2014-12-04	6,523.55	-	-	I.
6	ATI-100-Q00-013842	CAMARA DIGITAL	6,523.55	121	2014-12-04	6,523.55	-	-	I.
6	ATI-100-Q00-013843	CAMARA DIGITAL	6,523.55	121	2014-12-04	6,523.55	-	-	I.
6	ATI-100-Q00-013844	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013845	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013846	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013847	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013848	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013849	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013850	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013851	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013852	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013853	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013854	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013855	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013856	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013857	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013858	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013859	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013860	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013861	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013862	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013863	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013864	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013865	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013866	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013867	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013868	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013869	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013870	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013871	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013872	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013873	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013874	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013875	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013876	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013877	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013878	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013879	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013880	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013881	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013882	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013883	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013884	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013885	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013886	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013887	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013888	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013889	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013890	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013891	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013892	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013893	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013894	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013895	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013896	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013897	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013898	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013899	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013900	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013901	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013902	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013903	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013904	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013905	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013906	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013907	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013908	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013909	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013910	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013911	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013912	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013913	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013914	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013915	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013916	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013917	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013918	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013919	CAMARA VIGILANCIA	58,000.00	1071	2014-12-31	58,000.00	-	-	I.
6	ATI-100-Q00-013920	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013921	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013922	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013923	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013924	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013925	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013926	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-013927	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013928	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013929	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013930	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013931	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013932	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013933	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013934	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013935	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013936	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013937	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013938	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013939	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013940	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013941	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013942	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013943	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013944	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013945	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013946	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013947	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013948	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013949	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013950	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013951	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013952	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013953	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013954	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013955	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013956	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013957	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013958	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013959	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013960	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013961	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013962	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013963	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013964	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013965	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013966	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013967	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013968	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013969	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013970	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013971	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013972	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013973	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013974	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013975	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013976	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013977	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013978	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013979	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013980	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013981	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013982	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013983	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013984	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013985	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013986	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013987	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013988	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013989	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013990	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013991	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013992	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013993	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013994	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013995	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013996	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013997	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013998	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-013999	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014000	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014001	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014002	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014003	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014004	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014005	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014006	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014007	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014008	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014009	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014010	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014011	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014012	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014013	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014014	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014015	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014016	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-014017	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014018	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014019	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014020	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014021	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014022	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014023	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014024	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014025	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014026	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014027	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014028	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014029	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014030	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014031	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014032	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014033	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014034	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014035	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014036	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014037	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014038	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014039	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014040	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014041	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014042	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014043	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014044	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014045	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014046	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014047	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014048	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014049	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014050	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014051	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014052	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014053	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014054	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014055	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014056	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014057	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014058	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014059	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014060	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014061	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014062	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014063	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014064	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014065	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014066	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014067	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014068	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014069	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014070	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014071	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014072	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014073	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014074	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014075	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014076	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014077	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014078	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014079	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014080	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014081	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014082	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014083	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014084	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014085	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014086	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014087	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014088	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014089	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014090	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014091	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014092	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014093	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014094	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014095	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014096	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014097	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014098	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014099	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014100	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014101	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014102	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014103	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014104	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014105	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014106	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-014107	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014108	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014109	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014110	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014111	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014112	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014113	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014114	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014115	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014116	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014117	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014118	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014119	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014120	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014121	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014122	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014123	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014124	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014125	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014126	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014127	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014128	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014129	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014130	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014131	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014132	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014133	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014134	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014135	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014136	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014137	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014138	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014139	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014140	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014141	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014142	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014143	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014144	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014145	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014146	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014147	CAMARA VIGILANCIA	11,600.00	1071	2014-12-31	11,600.00	-	-	I.
6	ATI-100-Q00-014158	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014159	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014160	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014161	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014162	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014163	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014164	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014165	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014167	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014169	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014170	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014171	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014172	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014173	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014174	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014175	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014176	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014177	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014178	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014179	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014180	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014181	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014182	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014183	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014184	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014185	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014187	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014188	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014189	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014190	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014192	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014193	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014195	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014196	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014197	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014198	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014199	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014200	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014201	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014202	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014203	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014204	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014205	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014206	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014207	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014208	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014209	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014210	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014211	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-014212	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014213	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014214	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014215	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014216	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014218	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014219	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014220	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014221	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014222	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014223	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014225	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014226	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014227	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014228	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014229	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014230	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014231	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014232	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014233	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014234	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014235	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014236	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014237	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014239	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014240	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014241	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014242	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014243	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014244	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014246	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014247	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014248	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014249	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014250	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014251	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014253	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014254	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014255	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014256	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014257	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014258	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014259	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014260	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014261	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014262	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014263	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014264	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014265	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014266	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014267	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014270	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014271	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014272	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014273	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014274	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014275	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014277	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014279	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014280	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014281	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014283	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014284	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014285	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014287	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014289	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014290	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014291	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014292	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014294	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014295	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014296	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014297	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014298	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014299	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014300	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014302	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014303	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014304	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014305	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014306	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014307	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014308	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014309	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014310	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014311	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014312	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014314	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014315	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014317	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-014318	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014319	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014320	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014321	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014322	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014323	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014324	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014325	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014327	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014328	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014329	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014331	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014332	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014333	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014334	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014335	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014336	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014337	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014338	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014339	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014340	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014341	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014342	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014343	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014344	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014345	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014346	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014348	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014349	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014350	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014351	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014352	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014353	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014354	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014355	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014356	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014357	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014358	RADIO	14,955.30	1071	2014-12-31	14,955.30	-	-	I.
6	ATI-100-Q00-014359	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014360	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014361	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014362	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014363	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014364	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014365	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014366	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014367	RADIO	19,418.41	1071	2014-12-31	19,418.41	-	-	I.
6	ATI-100-Q00-014368	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014369	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014370	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014371	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014372	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014373	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014374	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014375	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014376	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014377	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014378	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014379	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014380	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014381	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014382	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014383	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014384	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014385	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014386	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014387	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014388	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014389	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014390	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014391	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014392	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014393	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014394	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014395	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014396	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014397	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014398	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014399	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014400	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014401	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014402	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014403	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014404	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014405	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014406	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014407	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014408	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014409	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014410	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246)

Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-014411	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014412	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014413	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014414	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014415	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014416	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014417	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014418	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014419	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014420	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014421	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014422	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014423	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014424	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014425	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014426	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014427	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014428	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014429	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014430	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014431	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014432	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014433	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014434	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014435	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014436	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014437	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014438	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014439	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014440	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014441	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014442	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014443	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014444	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014445	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014446	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014447	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014449	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014450	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014451	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014452	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014453	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014454	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014455	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014456	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014457	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014458	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014459	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014460	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014461	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014462	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014463	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014464	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014465	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014466	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014467	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014468	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014469	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014470	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014472	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014473	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014474	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014475	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014476	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014477	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014478	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014479	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014480	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014481	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014482	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014483	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014484	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014485	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014486	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014487	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014488	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014489	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014490	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014491	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014492	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014493	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014494	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014495	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014496	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014497	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014498	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014499	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014500	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014501	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014502	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-014503	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014504	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014505	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014506	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014507	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014508	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014509	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014510	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014511	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014512	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014513	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014514	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014515	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014516	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014517	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014518	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014519	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014520	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014521	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014522	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014523	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014524	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014525	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014526	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014527	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014528	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014529	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014530	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014531	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014532	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014533	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014534	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014535	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014536	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014537	RADIO	22,095.68	1071	2014-12-31	22,095.68	-	-	I.
6	ATI-100-Q00-014636	CENTRAL TELEFONICA	1,508,000.00	1071	2014-12-31	1,508,000.00	-	-	I.
6	ATI-100-Q00-014637	ESTACION	27,260.00	1071	2014-12-31	27,260.00	-	-	I.
6	ATI-100-Q00-014638	ESTACION	27,260.00	1071	2014-12-31	27,260.00	-	-	I.
6	ATI-100-Q00-014639	ESTACION	27,260.00	1071	2014-12-31	27,260.00	-	-	I.
6	ATI-100-Q00-014640	ESTACION	27,260.00	1071	2014-12-31	27,260.00	-	-	I.
6	ATI-100-Q00-014641	ESTACION	27,260.00	1071	2014-12-31	27,260.00	-	-	I.
6	ATI-100-Q00-014642	ESTACION	27,260.00	1071	2014-12-31	27,260.00	-	-	I.
6	ATI-100-Q00-014643	ESTACION	27,260.00	1071	2014-12-31	27,260.00	-	-	I.
6	ATI-100-Q00-014644	ESTACION	27,260.00	1071	2014-12-31	27,260.00	-	-	I.
6	ATI-100-Q00-014728	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014729	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014731	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014732	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014733	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014734	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014735	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014736	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014737	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014738	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014739	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014740	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014741	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014742	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014743	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014744	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014745	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014746	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014747	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014748	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014749	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014751	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014752	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014753	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014754	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014755	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014756	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014758	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014759	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014760	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014761	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014762	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014763	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014764	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014765	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014766	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014767	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014768	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014769	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014770	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014771	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014772	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014773	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014774	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014776	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014777	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-014778	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014779	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014780	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014781	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014782	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014783	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014784	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014785	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014786	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014787	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014788	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014789	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014790	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014791	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014792	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014793	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014794	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014795	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014796	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014797	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014798	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014799	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014800	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014801	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014802	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014803	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014804	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014805	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014806	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014807	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014808	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014809	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014810	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014811	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014812	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014813	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014814	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014815	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014816	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014817	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014818	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014819	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014820	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014821	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014822	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014824	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014825	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014826	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014827	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014828	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014830	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014831	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014832	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014833	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014834	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014835	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014836	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014837	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014839	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014840	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014841	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014842	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014843	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014844	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014845	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014846	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014847	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014848	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014849	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014850	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014851	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014852	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014853	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014854	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014855	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014856	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014857	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014858	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014859	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014860	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014861	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014862	RADIO	18,444.45	329	2015-06-24	18,444.45	-	-	I.
6	ATI-100-Q00-014882	TELEFONO	2,900.00	389	2015-07-29	2,900.00	-	-	I.
6	ATI-100-Q00-014883	TELEFONO	2,900.00	389	2015-07-29	2,900.00	-	-	I.
6	ATI-100-Q00-014884	TELEFONO	2,900.00	389	2015-07-29	2,900.00	-	-	I.
6	ATI-100-Q00-014979	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014980	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014981	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014982	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014983	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-014984	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014985	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014986	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014987	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014988	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014989	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014990	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014991	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014992	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014993	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014994	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014995	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014996	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014997	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014998	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-014999	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-015000	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-015001	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-015002	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-015003	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-015004	GRABADORA	9,000.44	416	2015-08-26	9,000.44	-	-	I.
6	ATI-100-Q00-015005	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015006	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015007	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015008	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015009	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015010	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015011	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015012	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015013	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015014	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015015	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015016	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015017	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015018	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015019	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015020	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015021	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015022	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015023	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015024	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015025	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015026	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015027	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015028	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015029	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015030	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015031	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015032	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015033	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015034	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015035	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015036	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015037	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015038	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015039	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015040	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015041	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015042	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015043	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015044	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015045	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015046	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015047	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015048	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015049	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015050	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015051	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015052	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015053	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015054	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015055	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015056	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015057	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015058	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015059	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015060	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015061	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015062	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015063	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015064	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015065	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015066	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015067	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015068	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015069	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015070	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015071	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015072	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015073	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-015074	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015075	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015076	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015077	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015078	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015079	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015080	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015081	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015082	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015083	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015084	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015085	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015086	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015087	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015088	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015089	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015090	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015091	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015092	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015093	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015094	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015095	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015096	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015097	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015098	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015099	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015100	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015101	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015102	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015103	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015104	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015105	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015106	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015107	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-015108	CAMARA	4,605.20	416	2015-08-26	4,605.20	-	-	I.
6	ATI-100-Q00-033853	RADIO	9,920.00	402	2016-11-30	9,920.00	-	-	I.
6	ATI-100-Q00-034779	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034780	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034781	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034782	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034783	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034784	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034785	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034786	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034787	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034788	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034789	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034790	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034791	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034792	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034793	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034794	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034795	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034796	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034797	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034798	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034799	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034800	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034801	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034802	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034803	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034804	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034805	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034806	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034807	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034808	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034809	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034810	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034811	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034812	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034813	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034814	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034815	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034816	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034817	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034818	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034819	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034820	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034821	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034822	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034823	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034824	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034825	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034826	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034827	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034828	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034829	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034831	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034832	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034833	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-034834	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034835	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034836	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034837	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034838	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034839	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034840	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034841	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034842	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034843	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034844	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034845	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-034846	RADIO	26,680.00	31	2017-09-06	26,680.00	-	-	I.
6	ATI-100-Q00-035055	RADIO	75,000.36	332	2018-06-27	75,000.36	-	-	I.
6	ATI-100-Q00-035258	DRONE	169,940.00	269	2018-10-19	169,940.00	-	-	I.
6	ATI-100-Q00-035259	DRONE	169,940.00	269	2018-10-19	169,940.00	-	-	I.
6	ATI-100-Q00-035260	DRONE	169,940.00	269	2018-10-19	169,940.00	-	-	I.
6	ATI-100-Q00-035261	CAMARA	52,200.00	269	2018-10-19	52,200.00	-	-	I.
6	ATI-100-Q00-035400	CAMARA	26,155.51	256	2019-07-23	26,155.51	-	-	I.
6	ATI-100-Q00-035401	LENTE	12,306.88	256	2019-07-23	12,306.88	-	-	I.
6	ATI-100-Q00-035508	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035509	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035510	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035511	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035512	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035513	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035514	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035515	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035516	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035517	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035518	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035519	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035520	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035521	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035522	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035523	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035524	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035525	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035526	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035527	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035528	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035529	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035530	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035531	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035532	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035533	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035534	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035535	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035536	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035537	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035538	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035539	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035540	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035541	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035542	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035543	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035544	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035545	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035546	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035547	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035548	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035549	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035550	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035551	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035552	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035553	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035554	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035555	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035556	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035557	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035558	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035559	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035560	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035561	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035562	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035563	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035564	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035565	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035566	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035567	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035568	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035569	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035570	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035571	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035572	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035573	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035574	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035575	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035576	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035577	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-035578	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035579	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035580	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035581	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035582	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035583	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035584	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035585	RADIO	24,360.00	116	2019-10-11	24,360.00	-	-	I.
6	ATI-100-Q00-035653	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035654	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035655	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035656	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035657	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035658	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035659	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035660	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035661	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035662	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035663	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035664	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035665	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035666	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035667	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035668	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035669	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035670	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035671	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035672	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035673	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035674	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035675	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035676	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035677	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035678	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035679	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035680	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035681	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035682	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035683	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035684	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035685	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035686	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035687	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035688	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035689	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035690	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035691	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035692	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035693	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035694	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035695	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035696	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035697	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035698	KIT GRABADOR	31,504.32	298	2019-12-16	31,504.32	-	-	I.
6	ATI-100-Q00-035699	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035700	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035701	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035702	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035703	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035704	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035705	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035706	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035707	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035708	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035709	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035710	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035711	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035712	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035713	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035714	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035715	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035716	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035717	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035718	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035719	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035720	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035721	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035722	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035723	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035724	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035725	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035726	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035727	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035728	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035729	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035730	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035731	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035732	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035733	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035734	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1246) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6	ATI-100-Q00-035735	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035736	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035737	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035738	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035739	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035740	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035741	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035742	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035743	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035744	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035745	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035746	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035747	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035748	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035749	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035750	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035751	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035752	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035753	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035754	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035755	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035756	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035757	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035758	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035759	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035760	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035761	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035762	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035763	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035764	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035765	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035766	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035767	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035768	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035769	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035770	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035771	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035772	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035773	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035774	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035775	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035776	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035777	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035778	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035779	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035780	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035781	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035782	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035783	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035784	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035785	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035786	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035787	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035788	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035789	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035790	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035791	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035792	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035793	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035794	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035795	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035796	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035797	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035798	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035799	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035800	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035801	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035802	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035803	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035804	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035805	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035806	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035807	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035808	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035809	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035810	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035811	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035812	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035813	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035814	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035815	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035816	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035817	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035818	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035819	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035820	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035821	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035822	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035823	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.
6	ATI-100-Q00-035824	KIT GRABADOR	31,504.31	298	2019-12-16	31,504.31	-	-	I.

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÀN DE ZARAGOZA, 100

CUENTA: (1247) Al 31 de dicieimbre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-A00-007729	ESCULTURA	34,500.00	317	2014-06-26	34,500.00	-	-	I.
2	ATI-100-A02-007390	PLACA	18,761.19	317	2014-06-26	18,761.19	-	-	I.
2	ATI-100-D00-008954	LETRAS	8,050.00	317	2014-06-26	8,050.00	-	-	I.
2	ATI-100-D00-010216	ESCUDO	21,088.80	317	2014-06-26	21,088.80	-	-	I.
2	ATI-100-D00-010217	ESCUDO	21,088.80	317	2014-06-26	21,088.80	-	-	I.
2	ATI-100-D00-011515	OLEO	2,399.20	317	2014-06-26	2,399.20	-	-	I.
2	ATI-100-I01-008094	ESCULTURA	935,000.00	317	2014-06-26	935,000.00	-	-	I.
2	ATI-100-I01-008095	ESCULTURA	1,092,500.00	317	2014-06-26	1,092,500.00	-	-	I.
2	ATI-100-I01-008532	ESCULTURA	339,250.00	317	2014-06-26	339,250.00	-	-	I.
2	ATI-100-I01-008570	ESCULTURA	690,000.00	317	2014-06-26	690,000.00	-	-	I.
2	ATI-100-I01-008571	ESCULTURA	552,000.00	317	2014-06-26	552,000.00	-	-	I.
2	ATI-100-I01-008572	ESCULTURA	345,000.00	317	2014-06-26	345,000.00	-	-	I.
2	ATI-100-I01-008573	ESCULTURA	385,250.00	317	2014-06-26	385,250.00	-	-	I.
2	ATI-100-I01-008625	ESCULTURA	396,750.00	317	2014-06-26	396,750.00	-	-	I.
2	ATI-100-I01-008627	ESCULTURA	1,150,000.00	317	2014-06-26	1,150,000.00	-	-	I.
2	ATI-100-I01-008842	ESCULTURA	690,000.00	317	2014-06-26	690,000.00	-	-	I.
2	ATI-100-I01-008843	ESCULTURA	1,869,762.00	317	2014-06-26	1,869,762.00	-	-	I.
2	ATI-100-I01-008880	ESCULTURA	20,226,330.32	317	2014-06-26	20,226,330.32	-	-	I.
2	ATI-100-I01-008881	ESCULTURA	2,850,000.00	317	2014-06-26	2,850,000.00	-	-	I.
2	ATI-100-I01-008939	MURAL	907,350.00	317	2014-06-26	907,350.00	-	-	I.
2	ATI-100-I01-008952	PLACA	29,900.00	317	2014-06-26	29,900.00	-	-	I.
2	ATI-100-I01-008953	PLACA	29,900.00	317	2014-06-26	29,900.00	-	-	I.
2	ATI-100-I01-009007	ESCULTURA	1,253,500.00	317	2014-06-26	1,253,500.00	-	-	I.
2	ATI-100-I01-009120	ESCULTURA	115,000.00	317	2014-06-26	115,000.00	-	-	I.
2	ATI-100-I01-009128	ESCULTURA	172,500.00	317	2014-06-26	172,500.00	-	-	I.
2	ATI-100-I01-009136	ESCULTURA	431,250.00	317	2014-06-26	431,250.00	-	-	I.
2	ATI-100-I01-009184	ESCULTURA	1,196,000.00	317	2014-06-26	1,196,000.00	-	-	I.
2	ATI-100-I01-009637	ESCULTURA	3,607,145.25	317	2014-06-26	3,607,145.25	-	-	I.
2	ATI-100-I01-009638	ESCULTURA	1,207,500.00	317	2014-06-26	1,207,500.00	-	-	I.
2	ATI-100-I01-014705	BUSTO	31,500.00	113	2015-05-21	31,500.00	-	-	I.
2	ATI-100-I01-014706	BUSTO	43,200.00	113	2015-05-21	43,200.00	-	-	I.
2	ATI-100-I01-014707	PLACA	36,000.00	113	2015-05-21	36,000.00	-	-	I.
2	ATI-100-I01-014708	BUSTO	40,500.00	113	2015-05-21	40,500.00	-	-	I.
2	ATI-100-I01-014709	PLACA	11,700.00	113	2015-05-21	11,700.00	-	-	I.
2	ATI-100-I01-014710	PLACA	3,599.99	113	2015-05-21	3,599.99	-	-	I.
2	ATI-100-I01-014711	BUSTO	22,500.00	113	2015-05-21	22,500.00	-	-	I.
2	ATI-100-I01-014712	BUSTO	40,500.00	113	2015-05-21	40,500.00	-	-	I.
2	ATI-100-Q00-009005	PLACA	29,900.00	317	2014-06-26	29,900.00	-	-	I.
3	ATI-100-I01-014713	MURAL	320,000.00	118	2015-05-21	320,000.00	-	-	I.
3	ATI-100-I01-014714	ESTATUA	224,000.00	118	2015-05-21	224,000.00	-	-	I.
3	ATI-100-I01-014715	ESTATUA	205,000.00	118	2015-05-21	205,000.00	-	-	I.
3	ATI-100-I01-014716	ESTATUA	315,000.00	118	2015-05-21	315,000.00	-	-	I.
		TOTALES	**41,901,175.55**			**41,901,175.55**	-	-	

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

SECRETARÍA DEL AYUNTAMIENTO
2019 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

TESORERÍA MUNICIPAL
2019 ATIZAPÁN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ATIZAPÁN DE ZARAGOZA, 100

CUENTA: (1248) Al 31 de diciembre de 2019 (4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA					
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2	ATI-100-Q00-011582	YEGUA	5,500.00	317	2014-06-26	5,500.00	-	-	I.
2	ATI-100-Q00-011583	YEGUA	5,500.00	317	2014-06-26	5,500.00	-	-	I.
2	ATI-100-Q00-011584	YEGUA	5,500.00	317	2014-06-26	5,500.00	-	-	I.
2	ATI-100-Q00-011586	CABALLO	5,666.66	317	2014-06-26	5,666.66	-	-	I.
2	ATI-100-Q00-033797	PERRO	92,800.00	108	2016-09-09	92,800.00	-	-	I.
2	ATI-100-Q00-033798	PERRO	92,800.00	108	2016-09-09	92,800.00	-	-	I.
2	ATI-100-Q00-034659	PERRO	115,000.00	37	2017-08-08	115,000.00	-	-	I.
2	ATI-100-Q00-034660	PERRO	115,000.00	37	2017-08-08	115,000.00	-	-	I.
2	ATI-100-Q00-034661	PERRO	115,000.00	37	2017-08-08	115,000.00	-	-	I.
		TOTALES	**552,766.66**			**552,766.66**	-	-	I.

C. FRANCISCO ESPINOSA DE LOS MONTEROS ÁLVAREZ DEL CASTILLO
SECRETARIO DEL AYUNTAMIENTO

SECRETARÍA DEL AYUNTAMIENTO
2019 ATIZAPÁN 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA

C. FERNANDO REINA IGLESIAS
TESORERO MUNICIPAL

TESORERÍA MUNICIPAL
2019 ATIZAPÁN DE ZARAGOZA 2021
H. AYUNTAMIENTO CONSTITUCIONAL
ATIZAPÁN DE ZARAGOZA