



CUENTA PÚBLICA 2016
HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE LOS BIENES MUEBLES E INMUEBLES
 (Miles de pesos)

NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE ATLACOMULCO
 FECHA DE ELABORACION: 31/12/2016

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES E INMUEBLES EN LA CUENTA PÚBLICA CORRESPONDIENTE AL EJERCICIO 2016

CLAVE	NUMERO DE INVENTARIO	DATOS GENERALES DEL BIEN		INFORMACIÓN FINANCIERA					INFORMACIÓN ADMINISTRATIVA EN INVENTARIOS				OBSERVACIONES		
		NOMBRE DEL BIEN O REGISTRO	TIPO Y NÚMERO	POLIZA	FECHA	COSTO	MOVIMIENTOS		REGISTROS COSTO EN EL INVENTARIO	MOVIMIENTOS		BAJAS			
							ALTAS	BAJAS		ALTAS	BAJAS				
1241	ATL024B00B00-01	IMPRESORA LASSER	SD	SD	31/12/2002	4.93	0.00	0.00	4.93	0.00	0.00	0.00	0.00	0.00	
1241	ATL024B00B00-02	COMPUTADORA	PE	87	31/05/2007	13.80	0.00	0.00	13.80	0.00	0.00	0.00	0.00	0.00	
1241	ATL024B00B00-03	COMPUTADORA	PD	84	31/12/2007	6.50	0.00	0.00	6.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024B00B00-04	LAP TOP TOSHIBA SATELLITE PROCESADOR INTEL CELERON, 2GB DE MEMORIA RAM, 250 GB DE DISCO DURO	PC	47	13/10/2010	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	
1241	ATL024B00B00-05	LAP-TOP	PE	181	31/12/2010	23.20	0.00	0.00	23.20	0.00	0.00	0.00	0.00	0.00	
1241	ATL024B00B00-06	IMPRESORA HP MULTIFUNCIONAL PHOTOSMART, C4480 ALLINONE	PD	71	31/12/2011	5.50	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024B00B00-07	COMPUTADORA PORTATIL LENOVO G450, WINDOWS 8.1 SINGLE LENGUAJE, PROCESADOR AMD E1-2100 APU	PD	178	31/05/2014	7.50	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024B00B00-08	EQUIPO DE COMPUTO HP 6005 4GB EN MEMORIA RAM 500 GB EN DISCO DURO PROCESADOR PHENOM X4 MO	PD	204	30/09/2015	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	
1241	ATL024B00B00-09	COMPUTADORA LANIX TITAN 6000 PROCESADOR CELERON N3050	PD	259	08/12/2016	0.00	8.27	0.00	8.27	0.00	0.00	8.27	0.00	0.00	
1241	ATL024B00B00-10	COMPUTADORA LANIX TITAN 6000 PROCESADOR CELERON N3050	PD	259	08/12/2016	0.00	8.27	0.00	8.27	0.00	0.00	8.27	0.00	0.00	
1241	ATL024B00B00-11	IMPRESORA MULTIFUNCIONAL LASSER JET HP	PD	280	08/12/2016	0.00	3.20	0.00	3.20	0.00	0.00	3.20	0.00	0.00	
1241	ATL024H01130-001	COMPUTADORA	PD	75	31/12/2007	9.86	0.00	0.00	9.86	0.00	0.00	0.00	0.00	0.00	
1241	ATL024H01130-002	COMPUTADORA HP 500 3GB MEMORIA RAM, DISCO DURO DE 500 GB, PROCESADOR INTEL DUL CORE, PUERT	PE	50	25/01/2011	7.30	0.00	0.00	7.30	0.00	0.00	0.00	0.00	0.00	
1241	ATL024H01130-003	NO BREAK	PD	52	31/03/2011	2.07	0.00	0.00	2.07	0.00	0.00	0.00	0.00	0.00	
1241	ATL024H01130-004	COMPUTADORA ACER AMD E1-1200 4GB RAM 1TB DD W8	PD	173	30/06/2014	6.11	0.00	0.00	6.11	0.00	0.00	0.00	0.00	0.00	
1241	ATL024H01130-005	COMPUTADORA LANIX TITAN 6000 PROCESADOR CELERON N3050	PD	259	08/12/2016	0.00	8.27	0.00	8.27	0.00	0.00	8.27	0.00	0.00	
1241	ATL024H01130-006	IMPRESORA LASER MARCA BROTHER MODELO HL-L2390DOW	PD	260	08/12/2016	0.00	2.82	0.00	2.82	0.00	0.00	2.82	0.00	0.00	
1241	ATL024F00124-001	COMPUTADORA LENOVO CON 1 GB DE MEMORIA RAM DDR3, DISCO DURO 320 GB, PROCESADOR INTEL DUAL	PC	47	13/10/2010	7.50	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024F00124-002	COMPUTADORA HP 500 3GB MEMORIA RAM, DISCO DURO DE 500 GB, PROCESADOR INTEL DUL CORE, PUERT	PE	50	25/01/2011	7.30	0.00	0.00	7.30	0.00	0.00	0.00	0.00	0.00	
1241	ATL024F00124-003	IMPRESORA HP LASSER MULTIFUNCIONAL	PE	6	25/01/2011	3.20	0.00	0.00	3.20	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-01	ESCANNER	PE	131	31/05/2006	60.83	0.00	0.00	60.83	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-02	IMPRESORA	SD	SD	31/12/2002	2.60	0.00	0.00	2.60	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-03	IMPRESORA HP LASSER	SD	SD	31/12/2002	6.78	0.00	0.00	6.78	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-04	HP LAPTOP PORTATIL	PD	14	30/11/2007	6.30	0.00	0.00	6.30	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-05	IMPRESORA HP	PD	18	28/02/2006	4.20	0.00	0.00	4.20	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-06	IMPRESORA SAMSUG MULTIFUNCIONAL	PE	67	31/05/2009	1.89	0.00	0.00	1.89	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-07	IMPRESORA HP LASER JET	PC	42	16/12/2009	5.30	0.00	0.00	5.30	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-08	LAP TOP	PE	85	23/03/2010	7.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-09	COMPUTADORA HP DC5800	PE	99	26/05/2010	9.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-10	COMPUTADORA	PE	129	02/08/2010	9.90	0.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-11	COMPUTADORA GATEWAY 4GB DE MEMORIA RAM DDR2, DISCO DURO 640 GB, PROCESADOR AMD PHENOM X	PE	7	02/12/2010	9.50	0.00	0.00	9.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-12	COMPUTADORA GATEWAY 4GB DE MEMORIA RAM DDR2, DISCO DURO 640 GB, PROCESADOR AMD PHENOM X	PC	5	18/01/2011	10.50	0.00	0.00	10.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-13	COMPUTADORA GATEWAY 4GB DE MEMORIA RAM DDR2, DISCO DURO 640 GB, PROCESADOR AMD PHENOM X	PC	5	18/01/2011	10.50	0.00	0.00	10.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-14	COMPUTADORA EMACHINES PROCESADOR AMD ATHLON X2 DUAL CORE, MEMORIA RAM 2GB, DISCO DURO 32	PC	6	08/03/2011	5.77	0.00	0.00	5.77	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-15	COMPUTADORA HP 500 PROCESADOR INTEL DUAL CORE, MEMORIA RAM 3 GB, DISCO DURO 500 GB, DVD RW	PE	15	05/04/2011	7.50	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-16	IMPRESORA LASER MULTIFUNCIONAL SAMSUG 4300	PE	15	05/04/2011	2.50	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-17	COMPUTADORA HP 500 PROCESADOR INTEL DUAL CORE, MEMORIA RAM 3 GB, DISCO DURO 500 GB, DVD RW	PE	9	04/05/2011	7.50	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-18	COMPUTADORA HP 500 PROCESADOR INTEL DUAL CORE, MEMORIA RAM 3 GB, DISCO DURO 500 GB, DVD RW	PE	9	04/05/2011	7.50	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-19	LAP TOP TOSHIBA SATELLITE 4 GB DE MEMORIA RAM 500 GB DE DISCO DURO PROCESADOR INTEL CORE I3 W	PE	9	04/05/2011	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-20	COMPUTADORA HP SLIM 2GB DE MEMORIA RAM 100 GB DISCO DURO PROCESADOR DUAL CORE QUENADOR	PD	75	31/12/2011	11.73	0.00	0.00	11.73	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-21	IMPRESORA HP MULTIFUNCIONAL 3525WIRELESS	PD	111	30/11/2012	3.82	0.00	0.00	3.82	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-22	PC ESCRITORIO HP PAVILION 500-045LA CORE I5-3570, 8GB, 1TB, W8, MONITOR HP DE 18.5" DE LED, CAMARA	PD	205	30/09/2013	16.91	0.00	0.00	16.91	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-23	CPU HP PRO 800 SFF PROCESADOR CORE I3 4GB MEMORIA, DISCO DURO 500GB DVD-RW WIN 8	PD	123	31/05/2014	9.51	0.00	0.00	9.51	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-24	MONITOR PLANO LCD 21.5" SAMSUNG	PD	123	31/05/2014	2.10	0.00	0.00	2.10	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-25	COMPUTADORA HP 6GB DE MEMORIA RAM 2TB DE DISCO DURO PROCESADOR CORE I5, QUEMADOR DE DVD	PD	178	30/06/2014	13.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-26	COMPUTADORA HP 6GB DE MEMORIA RAM 2TB DE DISCO DURO PROCESADOR CORE I5, QUEMADOR DE DVD	PD	178	30/06/2014	13.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	
1241	ATL024L00116-27	COMPUTADORA HP E33598L1 ELITEDESK 800 MT CORE I4-4740 (3.4 GHz) 8M CACHE WIN 8PRO 64, EGB 500GB D	PD	151	21/04/2015	25.50	0.00	0.00	25.50	0.00	0.00	0.00	0.00	0.00	

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