Instituto Municipal de Cultura Física y Deporte de Atizapán
Inventario de Bienes Muebles
Al 30 de junio de 2023

Num Prog (1)	Cuenta (2)	Subcuenta (3)	Nombre de la Cuenta (4)	Número de Inventario (5)	Nombre del Resguardatario (6)	Nombre del Mueble (7)	Marca (8)	Modelo (9)	Número de Serie (10)	Número de Placa (11)	Número de Motor (12)	(13) Factura				(14) Póliza			Fecha del Movimiento de Alta (15)	Área Responsable (16)	(17) Depreciación				Comentarios (18)
												Número	Fecha	Proveedor	Costo	Tipo	Número	Fecha			Tiempo de Vida	%	Mensual	Acumulada	
1	1241	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Toshiba	Satellite	[illegible]	NA	NA	113	28/12/2012	[illegible]	17400	EGRESOS	4	28/12/2012	28/12/2012	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	No funciona
2	1241	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NA	NA	113	28/12/2012	[illegible]	4350	EGRESOS	4	28/12/2012	28/12/2012	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	1241	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dell	[illegible]	[illegible]	NA	NA	52	09/02/2017	[illegible]	13000	EGRESOS	1	09/02/2017	09/02/2017	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Con bajo rendimiento
4	1241	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	HP	[illegible]	[illegible]	NA	NA	1	20/12/2018	[illegible]	12780	EGRESOS	1	20/12/2018	20/12/2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Con bajo rendimiento
5	1241	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	HP	[illegible]	[illegible]	NA	NA	4	17/06/2019	OFFICE DEPOT	2999	EGRESOS	1	17/06/2019	17/06/2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	1241	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EPSON	[illegible]	[illegible]	NA	NA	5951	04/09/2020	OFFICE DEPOT	[illegible]	EGRESOS	1	04/09/2020	04/09/2020	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	1241	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NA	NA	2652	11/10/2021	[illegible]	13808	CHEQUE	1	11/10/2021	11/10/2021	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Perfectas condiciones

AYUNTAMIENTO ATIZAPÁN DE ZARAGOZA EDO. DE MEX.
INSTITUTO MUNICIPAL DE CULTURA FÍSICA Y DEPORTE DE ATIZAPÁN
TESORERÍA