

## Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

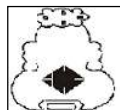
AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-152-000037	PANTALLA PROYECCION	1,739.00	D-37	2011-11-01	1,739.00	0.00	0.00	I.
1241	IXT-0-015-101-000036	IMPRESORA	1,899.00	D-36	2011-11-01	1,899.00	0.00	0.00	I.
1241	IXT-0-015-109-000258	ESCRITORIO	1,916.32	E-206	2010-08-19	1,916.32	0.00	0.00	I.
1241	IXT-0-015-109-000259	ESCRITORIO	1,916.32	E-206	2010-08-19	1,916.32	0.00	0.00	I.
1241	IXT-0-015-L00-000083	IMPRESORA	2,200.00	C-1	2012-11-01	2,200.00	0.00	0.00	I.
1241	IXT-0-015-E00-000106	MONITOR	2,241.12	C-5	2012-11-01	2,241.12	0.00	0.00	I.
1241	IXT-0-015-E02-000100	MONITOR	2,241.12	C-5	2012-11-01	2,241.12	0.00	0.00	I.
1241	IXT-0-015-E02-000104	MONITOR	2,241.12	C-5	2012-11-01	2,241.12	0.00	0.00	I.
1241	IXT-0-015-L00-000089	MONITOR	2,241.12	C-5	2012-11-01	2,241.12	0.00	0.00	I.
1241	IXT-0-015-Q00-000023	NO BREAK, REGULADOR	2,436.00	D-403	2010-12-31	2,436.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000024	NO BREAK, REGULADOR	2,436.00	D-403	2010-12-31	2,436.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000025	NO BREAK, REGULADOR	2,436.00	D-403	2010-12-31	2,436.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000026	NO BREAK, REGULADOR	2,436.00	D-403	2010-12-31	2,436.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000022	IMPRESORA	2,446.71	D-401	2010-12-31	2,446.71	0.00	0.00	I.
1241	IXT-0-015-L00-000308	FRIGOBAR	2,450.00	I-31	2013-10-16	2,450.00	0.00	0.00	I.
1241	IXT-0-015-L00-000326	CAJA FUERTE	2,499.01	E-79	2014-11-18	2,499.01	0.00	0.00	I.
1241	IXT-0-015-L00-000152	MONITOR	2,500.00	E-5	2015-01-08	2,500.00	0.00	0.00	I.
1241	IXT-0-015-L00-000154	MONITOR	2,500.00	E-5	2015-01-08	2,500.00	0.00	0.00	I.
1241	IXT-0-015-L00-000160	MONITOR	2,500.00	E-147	2015-03-31	2,500.00	0.00	0.00	I.
1241	IXT-0-015-L00-000161	MONITOR	2,500.00	E-147	2015-03-31	2,500.00	0.00	0.00	I.
1241	IXT-0-015-123-000202	IMPRESORA	2,552.00	E-111	2017-03-24	2,552.00	0.00	0.00	I.
1241	IXT-0-015-L00-000142	IMPRESORA	2,552.00	E-122	2014-11-24	2,552.00	0.00	0.00	I.
1241	IXT-0-015-L00-000156	IMPRESORA	2,552.00	D-16	2015-03-31	2,552.00	0.00	0.00	I.
1241	IXT-0-015-E00-000303	TRITURADORA DE PAPEL	2,600.00	E-115	2012-11-27	2,600.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000010	IMPRESORA	2,610.00	D-252	2009-12-31	2,610.00	0.00	0.00	I.
1241	IXT-0-015-D00-000253	ARCHIVERO	2,626.24	E-206	2010-08-19	2,626.24	0.00	0.00	I.
1241	IXT-0-015-E00-000377	ESCRITORIO	2,781.21	E-106	2017-12-29	2,781.21	0.00	0.00	I.
1241	IXT-0-015-E00-000376	ESCRITORIO	2,781.22	E-106	2017-12-29	2,781.22	0.00	0.00	I.
1241	IXT-0-015-Q00-000341	CAMARA DIGITAL	2,784.00	E-134	2015-07-29	2,784.00	0.00	0.00	I.
1241	IXT-0-015-141-000324	PIZARRON	2,842.00	E-108	2014-08-19	2,842.00	0.00	0.00	I.
1241	IXT-0-015-141-000325	PIZARRON	2,842.00	E-108	2014-08-19	2,842.00	0.00	0.00	I.
1241	IXT-0-015-144-000065	NO BREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-144-000069	NO BREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-155-000063	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-D00-000068	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-E00-000066	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-E00-000067	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-101-000070	REGULADOR	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-K00-000060	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-K00-000062	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-L00-000058	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-L00-000059	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-L00-000061	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-L00-000064	NOBREAK	2,900.00	D-115	2012-09-01	2,900.00	0.00	0.00	I.
1241	IXT-0-015-123-000316	ESCRITORIO SECRETARIAL	2,904.64	E-105	2014-06-27	2,904.64	0.00	0.00	I.
1241	IXT-0-015-123-000317	ESCRITORIO SECRETARIAL	2,904.64	E-105	2014-06-27	2,904.64	0.00	0.00	I.
1241	IXT-0-015-123-000318	ESCRITORIO SECRETARIAL	2,904.64	E-105	2014-06-27	2,904.64	0.00	0.00	I.
1241	IXT-0-015-123-000319	ESCRITORIO SECRETARIAL	2,904.64	E-105	2014-06-27	2,904.64	0.00	0.00	I.
1241	IXT-0-015-123-000320	ESCRITORIO SECRETARIAL	2,904.64	E-105	2014-06-27	2,904.64	0.00	0.00	I.
1241	IXT-0-015-123-000321	ESCRITORIO SECRETARIAL	2,904.64	E-105	2014-06-27	2,904.64	0.00	0.00	I.
1241	IXT-0-015-123-000322	ESCRITORIO SECRETARIAL	2,904.64	E-105	2014-06-27	2,904.64	0.00	0.00	I.
1241	IXT-0-015-123-000323	ESCRITORIO SECRETARIAL	2,904.64	E-105	2014-06-27	2,904.64	0.00	0.00	I.
1241	IXT-0-015-D00-000011	IMPRESORA	3,001.50	D-253	2009-12-31	3,001.50	0.00	0.00	I.
1241	IXT-0-015-H00-000347	GABINETE	3,010.20	E-166	2017-08-31	3,010.20	0.00	0.00	I.
1241	IXT-0-015-124-000040	MONITOR	3,062.40	D-201	2011-12-31	3,062.40	0.00	0.00	I.
1241	IXT-0-015-D00-000307	ENGARGOLADORA	3,132.00	D-28	2013-07-31	3,132.00	0.00	0.00	I.
1241	IXT-0-015-L00-000132	MULTIFUNCIONAL	3,152.88	E-90	2014-06-24	3,152.88	0.00	0.00	I.
1241	IXT-0-015-152-000356	LIBRERO	3,158.10	E-123	2017-09-29	3,158.10	0.00	0.00	I.
1241	IXT-0-015-A01-000209	IMPRESORA	3,398.00	E-120	2017-09-29	3,398.00	0.00	0.00	I.
1241	IXT-0-015-L00-000016	MONITOR	3,480.00	E-143	2010-01-25	3,480.00	0.00	0.00	I.
1241	IXT-0-015-105-000310	LITERA CON COLCHON	3,480.00	D-18	2014-02-28	3,480.00	0.00	0.00	I.
1241	IXT-0-015-105-000311	LITERA CON COLCHONES	3,480.00	D-18	2014-02-28	3,480.00	0.00	0.00	I.
1241	IXT-0-015-105-000312	LITERA CON COLCHONES	3,480.00	D-18	2014-02-28	3,480.00	0.00	0.00	I.
1241	IXT-0-015-105-000313	LITERA CON COLCHONES	3,480.00	D-18	2014-02-28	3,480.00	0.00	0.00	I.
1241	IXT-0-015-105-000314	LITERA CON COLCHONES	3,480.00	D-18	2014-02-28	3,480.00	0.00	0.00	I.
1241	IXT-0-015-105-000315	LITERA CON COLCHONES	3,480.00	D-18	2014-02-28	3,480.00	0.00	0.00	I.
1241	IXT-0-015-124-000332	ARCHIVERO	3,533.45	C-58	2014-12-31	3,533.45	0.00	0.00	I.
1241	IXT-0-015-124-000333	ARCHIVERO	3,533.45	C-58	2014-12-31	3,533.45	0.00	0.00	I.
1241	IXT-0-015-A00-000247	SILLON	3,627.10	D-126	2009-12-22	3,627.10	0.00	0.00	I.
1241	IXT-0-015-A00-000248	SILLON	3,627.10	D-126	2009-12-22	3,627.10	0.00	0.00	I.
1241	IXT-0-015-H00-000348	VITRINA	3,723.60	E-166	2017-08-31	3,723.60	0.00	0.00	I.
1241	IXT-0-015-123-000080	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.
1241	IXT-0-015-144-000076	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.

## Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

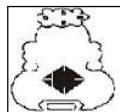
AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-144-000077	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.
1241	IXT-0-015-155-000073	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.
1241	IXT-0-015-A00-000078	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.
1241	IXT-0-015-D00-000074	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.
1241	IXT-0-015-D00-000079	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.
1241	IXT-0-015-E00-000075	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.
1241	IXT-0-015-L00-000072	IMPRESORA	3,770.00	D-115	2012-09-01	3,770.00	0.00	0.00	I.
1241	IXT-0-015-105-000096	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-105-000097	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-123-000098	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-123-000099	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-155-000103	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-D00-000090	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-D00-000091	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-D00-000093	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-H00-000101	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-H00-000102	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000094	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000107	IMPRESORA	3,828.00	C-5	2012-11-01	3,828.00	0.00	0.00	I.
1241	IXT-0-015-C09-001895	MULTIFUNCIONAL	3,886.00	E-57	2019-02-21	3,886.00	0.00	0.00	I.
1241	IXT-0-015-B00-000306	ARCHIVERO	3,999.00	E-36	2013-06-06	3,999.00	0.00	0.00	I.
1241	IXT-0-015-152-000357	BOCINA	4,435.38	E-123	2017-09-29	4,435.38	0.00	0.00	I.
1241	IXT-0-015-152-000358	BOCINA	4,435.38	E-123	2017-09-29	4,435.38	0.00	0.00	I.
1241	IXT-0-015-D00-000300	CAMARA DE ALTA DEFINICION	4,593.60	D-62	2011-06-30	4,593.60	0.00	0.00	I.
1241	IXT-0-015-D00-000301	CAMARA DE ALTA DEFINICION	4,593.60	D-62	2011-06-30	4,593.60	0.00	0.00	I.
1241	IXT-0-015-D00-000302	CAMARA DE ALTA DEFINICION	4,593.60	D-62	2011-06-30	4,593.60	0.00	0.00	I.
1241	IXT-0-015-D00-001726	CAMARA DE ALTA DEFINICION	4,593.60	D-62	2011-06-30	4,593.60	0.00	0.00	I.
1241	IXT-0-015-152-000350	ESCRITORIO	4,842.42	E-123	2017-09-29	4,842.42	0.00	0.00	I.
1241	IXT-0-015-152-000351	ESCRITORIO	4,842.42	E-123	2017-09-29	4,842.42	0.00	0.00	I.
1241	IXT-0-015-152-000352	ESCRITORIO	4,842.42	E-123	2017-09-29	4,842.42	0.00	0.00	I.
1241	IXT-0-015-152-000353	ESCRITORIO	4,842.42	E-123	2017-09-29	4,842.42	0.00	0.00	I.
1241	IXT-0-015-152-000354	ESCRITORIO	4,842.42	E-123	2017-09-29	4,842.42	0.00	0.00	I.
1241	IXT-0-015-152-000355	ESCRITORIO	4,842.42	E-123	2017-09-29	4,842.42	0.00	0.00	I.
1241	IXT-0-015-155-000378	ARCHIVERO	4,872.00	E-308	2017-12-29	4,872.00	0.00	0.00	I.
1241	IXT-0-015-105-000249	ARCHIVERO	4,974.08	E-214	2010-07-15	4,974.08	0.00	0.00	I.
1241	IXT-0-015-105-000250	ARCHIVERO	4,974.08	E-214	2010-07-15	4,974.08	0.00	0.00	I.
1241	IXT-0-015-105-000251	ARCHIVERO	4,974.08	E-214	2010-07-15	4,974.08	0.00	0.00	I.
1241	IXT-0-015-D00-000254	ARCHIVERO	4,974.08	E-206	2010-08-19	4,974.08	0.00	0.00	I.
1241	IXT-0-015-D00-000255	ARCHIVERO	4,974.08	E-206	2010-08-19	4,974.08	0.00	0.00	I.
1241	IXT-0-015-D00-000256	ARCHIVERO	4,974.08	E-206	2010-08-19	4,974.08	0.00	0.00	I.
1241	IXT-0-015-D00-000257	ARCHIVERO	4,974.08	E-206	2010-08-19	4,974.08	0.00	0.00	I.
1241	IXT-0-015-101-000196	IMPRESORA MULTIFUNCIONAL	4,988.00	E-132	2017-02-27	4,988.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000194	IMPRESORA	4,988.00	D-605	2016-12-30	4,988.00	0.00	0.00	I.
1241	IXT-0-015-L00-000334	MODULO	5,046.00	D-70	2015-02-20	5,046.00	0.00	0.00	I.
1241	IXT-0-015-L00-000335	MODULO DOBLE	5,046.00	D-70	2015-02-20	5,046.00	0.00	0.00	I.
1241	IXT-0-015-L00-000336	MODULO	5,046.00	D-70	2015-02-20	5,046.00	0.00	0.00	I.
1241	IXT-0-015-L00-000337	MODULO CUADRUPLE	5,046.00	D-70	2015-02-20	5,046.00	0.00	0.00	I.
1241	IXT-0-015-L00-000338	MODULO	5,046.00	D-70	2015-02-20	5,046.00	0.00	0.00	I.
1241	IXT-0-015-L00-000339	MODULO	5,046.00	D-70	2015-02-20	5,046.00	0.00	0.00	I.
1241	IXT-0-015-124-000327	ESCRITORIO EN L	5,131.90	C-58	2014-12-31	5,131.90	0.00	0.00	I.
1241	IXT-0-015-124-000328	ESCRITORIO EN L	5,131.90	C-58	2014-12-31	5,131.90	0.00	0.00	I.
1241	IXT-0-015-124-000329	ESCRITORIO EN L	5,131.90	C-58	2014-12-31	5,131.90	0.00	0.00	I.
1241	IXT-0-015-124-000330	ESCRITORIO EN L	5,131.90	C-58	2014-12-31	5,131.90	0.00	0.00	I.
1241	IXT-0-015-124-000331	ESCRITORIO EN L	5,131.90	C-58	2014-12-31	5,131.90	0.00	0.00	I.
1241	IXT-0-015-105-000309	REFRIGERADOR	5,220.00	D-18	2014-02-28	5,220.00	0.00	0.00	I.
1241	IXT-0-015-L00-000343	ANAQUEL	5,278.00	E-144	2015-11-27	5,278.00	0.00	0.00	I.
1241	IXT-0-015-L00-000340	MODULO	5,452.00	D-70	2015-02-20	5,452.00	0.00	0.00	I.
1241	IXT-0-015-124-000144	IMPRESORA	5,519.21	C-58	2014-12-31	5,519.21	0.00	0.00	I.
1241	IXT-0-015-124-000145	IMPRESORA	5,519.21	C-58	2014-12-31	5,519.21	0.00	0.00	I.
1241	IXT-0-015-124-000146	IMPRESORA	5,519.21	C-58	2014-12-31	5,519.21	0.00	0.00	I.
1241	IXT-0-015-Q00-000268	MAMPARA DE PISO	5,558.72	D-7	2011-05-21	5,558.72	0.00	0.00	I.
1241	IXT-0-015-123-000165	IMPRESORA	5,568.00	E-134	2015-07-29	5,568.00	0.00	0.00	I.
1241	IXT-0-015-124-000005	IMPRESORA	5,668.99	E-369	2009-10-02	5,668.99	0.00	0.00	I.
1241	IXT-0-015-124-000006	IMPRESORA	5,668.99	E-369	2009-10-02	5,668.99	0.00	0.00	I.
1241	IXT-0-015-123-000342	AMPLIFICADOR	5,800.00	E-134	2015-07-29	5,800.00	0.00	0.00	I.
1241	IXT-0-015-A00-001744	LIBRERO	5,800.00	E-127	2018-12-28	5,800.00	0.00	0.00	I.
1241	IXT-0-015-A00-001745	ARCHIVERO	5,800.00	E-127	2018-12-28	5,800.00	0.00	0.00	I.
1241	IXT-0-015-A00-001746	ARCHIVERO	5,800.00	E-127	2018-12-28	5,800.00	0.00	0.00	I.
1241	IXT-0-015-A00-001747	ARCHIVERO	5,800.00	E-127	2018-12-28	5,800.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000361	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000362	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000363	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000364	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.

## Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

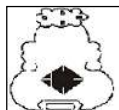
AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-Q00-000365	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000366	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000367	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000368	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000369	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000370	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000371	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-Q00-000372	TELEFONO	5,936.88	C-103	2017-12-14	5,936.88	0.00	0.00	I.
1241	IXT-0-015-L00-000014	MONITOR	6,000.00	E-143	2010-01-25	6,000.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000276	MESA	6,020.40	D-7	2011-05-21	6,020.40	0.00	0.00	I.
1241	IXT-0-015-105-000252	CREDENZA	6,062.16	E-214	2010-07-15	6,062.16	0.00	0.00	I.
1241	IXT-0-015-C08-001911	MULTIFUNCIONAL	6,100.59	E-18	2019-03-27	6,100.59	0.00	0.00	I.
1241	IXT-0-015-C11-001907	MULTIFUNCIONAL	6,100.59	E-18	2019-03-27	6,100.59	0.00	0.00	I.
1241	IXT-0-015-C13-002112	MULTIFUNCIONAL	6,100.59	E-22	2019-04-30	6,100.59	0.00	0.00	I.
1241	IXT-0-015-E00-002407	NVR	6,159.60	D-171	2020-10-30	6,159.60	0.00	0.00	I.
1241	IXT-0-015-A00-002233	MESA CENTRAL	6,221.08	E-181	2019-12-31	6,221.08	0.00	0.00	I.
1241	IXT-0-015-L00-002217	DISCO DURO	6,223.40	E-134	2019-12-17	6,223.40	0.00	0.00	I.
1241	IXT-0-015-155-002236	IMPRESORA	6,496.00	E-158	2019-12-27	6,496.00	0.00	0.00	I.
1241	IXT-0-015-H00-002219	MULTIFUNCIONAL	6,530.80	D-158	2019-12-27	6,530.80	0.00	0.00	I.
1241	IXT-0-015-H00-002220	MULTIFUNCIONAL	6,530.80	E-158	2019-12-27	6,530.80	0.00	0.00	I.
1241	IXT-0-015-D00-000283	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000284	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000285	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000286	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000287	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000288	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000289	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000290	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000291	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000292	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000293	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-000294	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-D00-001727	MICROFONO	6,565.60	D-61	2011-06-01	6,565.60	0.00	0.00	I.
1241	IXT-0-015-155-001950	MULTIFUNCIONAL	6,612.00	E-45	2019-06-29	6,612.00	0.00	0.00	I.
1241	IXT-0-015-101-002256	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-D00-002257	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-E00-002253	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-E00-002254	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-K00-002248	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-K00-002249	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-K00-002250	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-K00-002251	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-K00-002252	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-K00-002255	ARCHIVERO	6,612.00	E-60	2020-01-31	6,612.00	0.00	0.00	I.
1241	IXT-0-015-155-002323	MULTIFUNCIONAL	6,646.80	D-136	2020-03-31	6,646.80	0.00	0.00	I.
1241	IXT-0-015-A00-002519	PERSIANA	6,652.24	D-214	2020-12-24	6,652.24	0.00	0.00	I.
1241	IXT-0-015-A00-001801	BASE DE PISO	6,728.00	D-90	2018-12-28	6,728.00	0.00	0.00	I.
1241	IXT-0-015-A00-001802	BASE DE PISO	6,728.00	D-90	2018-12-28	6,728.00	0.00	0.00	I.
1241	IXT-0-015-A00-001803	BASE DE PISO	6,728.00	D-90	2018-12-28	6,728.00	0.00	0.00	I.
1241	IXT-0-015-A00-001804	BASE DE PISO	6,728.00	D-90	2018-12-28	6,728.00	0.00	0.00	I.
1241	IXT-0-015-A00-001805	BASE DE PISO	6,728.00	D-90	2018-12-28	6,728.00	0.00	0.00	I.
1241	IXT-0-015-A00-001806	BASE DE PISO	6,728.00	D-90	2018-12-28	6,728.00	0.00	0.00	I.
1241	IXT-0-015-E00-002260	LIBRERO	6,728.00	E-60	2020-01-31	6,728.00	0.00	0.00	I.
1241	IXT-0-015-E00-002261	LIBRERO	6,728.00	E-60	2020-01-31	6,728.00	0.00	0.00	I.
1241	IXT-0-015-E00-002262	LIBRERO	6,728.00	E-60	2020-01-31	6,728.00	0.00	0.00	I.
1241	IXT-0-015-E02-000213	NOBREAK	6,776.29	D-41	2017-09-06	6,776.29	0.00	0.00	I.
1241	IXT-0-015-D00-000032	IMPRESORA	6,808.04	D-419	2010-12-31	6,808.04	0.00	0.00	I.
1241	IXT-0-015-Q00-000373	AURICULAR BLUETHOOT	6,818.48	C-103	2017-12-14	6,818.48	0.00	0.00	I.
1241	IXT-0-015-Q00-000374	AURICULAR BLUETHOOT	6,818.48	C-103	2017-12-14	6,818.48	0.00	0.00	I.
1241	IXT-0-015-Q00-000375	AURICULAR BLUETHOOT	6,818.48	C-103	2017-12-14	6,818.48	0.00	0.00	I.
1241	IXT-0-015-C04-002515	MULTIFUNCIONAL	6,960.00	E-104	2020-12-23	6,960.00	0.00	0.00	I.
1241	IXT-0-015-E00-001698	IMPRESORA	6,960.00	E-61	2018-09-28	6,960.00	0.00	0.00	I.
1241	IXT-0-015-L00-000087	IMPRESORA	6,960.00	C-5	2012-11-01	6,960.00	0.00	0.00	I.
1241	IXT-0-015-D00-001901	CLOSET PARA BAÑO	6,960.00	D-129	2019-02-28	6,960.00	0.00	0.00	I.
1241	IXT-0-015-D00-001902	CLOSET PARA BAÑO	6,960.00	D-129	2019-02-28	6,960.00	0.00	0.00	I.
1241	IXT-0-015-D00-001998	MUEBLE CON TARJA	6,960.00	E-127	2019-07-29	6,960.00	0.00	0.00	I.
1241	IXT-0-015-A00-002239	MULTIFUNCIONAL	7,018.00	E-167	2019-12-30	7,018.00	0.00	0.00	I.
1241	IXT-0-015-A00-002240	MULTIFUNCIONAL	7,018.00	E-167	2019-12-30	7,018.00	0.00	0.00	I.
1241	IXT-0-015-E00-002214	IMPRESORA MULTIFUNCIONAL	7,018.00	E-174	2019-12-30	7,018.00	0.00	0.00	I.
1241	IXT-0-015-E00-002215	IMPRESORA MULTIFUNCIONAL	7,018.00	E-174	2019-12-30	7,018.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002511	IMPRESORA	7,018.00	C-137	2020-12-25	7,018.00	0.00	0.00	I.
1241	IXT-0-015-L00-002085	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002086	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-L00-002087	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002088	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002089	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002090	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002091	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002092	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002093	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002094	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002095	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002096	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002097	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002098	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-L00-002099	NO BREAK	7,027.87	D-15	2019-09-13	7,027.87	0.00	0.00	I.
1241	IXT-0-015-A00-001906	ROUTER	7,129.90	E-18	2019-03-27	7,129.90	0.00	0.00	I.
1241	IXT-0-015-B01-002516	MULTIFUNCIONAL	7,192.00	D-50	2020-12-30	7,192.00	0.00	0.00	I.
1241	IXT-0-015-E00-002517	MULTIFUNCIONAL	7,192.00	D-50	2020-12-30	7,192.00	0.00	0.00	I.
1241	IXT-0-015-101-002275	CENTRO DE CARGA	7,308.00	D-73	2020-05-29	7,308.00	0.00	0.00	I.
1241	IXT-0-015-115-000199	IMPRESORA	7,353.93	E-140	2017-02-28	7,353.93	0.00	0.00	I.
1241	IXT-0-015-115-000200	IMPRESORA	7,353.93	E-140	2017-02-28	7,353.93	0.00	0.00	I.
1241	IXT-0-015-115-000197	IMPRESORA	7,353.94	E-140	2017-02-28	7,353.94	0.00	0.00	I.
1241	IXT-0-015-115-000198	IMPRESORA	7,353.94	E-140	2017-02-28	7,353.94	0.00	0.00	I.
1241	IXT-0-015-D00-000118	EQUIPO DE COMPUTO	7,424.00	D-8	2014-03-31	7,424.00	0.00	0.00	I.
1241	IXT-0-015-A00-001739	MICROFONO	7,476.20	E-203	2018-12-27	7,476.20	0.00	0.00	I.
1241	IXT-0-015-152-000038	VIDEO PROYECTOR	7,499.00	D-37	2011-11-01	7,499.00	0.00	0.00	I.
1241	IXT-0-015-122-001719	MULTIFUNCIONAL	7,540.00	E-38	2018-06-26	7,540.00	0.00	0.00	I.
1241	IXT-0-015-G00-000173	MULTIFUNCIONAL	7,540.00	D-25	2015-11-30	7,540.00	0.00	0.00	I.
1241	IXT-0-015-100-000088	MULTIFUNCIONAL	7,540.00	C-5	2012-11-01	7,540.00	0.00	0.00	I.
1241	IXT-0-015-L00-000108	MULTIFUNCIONAL	7,540.00	C-5	2012-11-01	7,540.00	0.00	0.00	I.
1241	IXT-0-015-N00-000175	MULTIFUNCIONAL	7,540.00	E-107	2015-12-17	7,540.00	0.00	0.00	I.
1241	IXT-0-015-122-000126	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-122-000127	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-124-000123	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-124-000124	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-124-000125	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-A01-000119	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-A01-000128	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-A01-000129	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-I01-000120	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-K00-000121	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-K00-000122	COMPUTADORA AIO	7,690.80	D-33	2014-03-31	7,690.80	0.00	0.00	I.
1241	IXT-0-015-124-000174	IMPRESORA	7,772.00	D-25	2015-11-30	7,772.00	0.00	0.00	I.
1241	IXT-0-015-D00-000206	IMPRESORA MULTIFUNCIONAL	7,934.40	E-15	2017-04-07	7,934.40	0.00	0.00	I.
1241	IXT-0-015-D00-000034	IMPRESORA DE MATRIZ	8,062.00	D-112	2011-01-19	8,062.00	0.00	0.00	I.
1241	IXT-0-015-A00-001782	BOCINA DE PARED	8,102.60	D-83	2018-12-20	8,102.60	0.00	0.00	I.
1241	IXT-0-015-A00-001783	BOCINA DE PARED	8,102.60	D-83	2018-12-20	8,102.60	0.00	0.00	I.
1241	IXT-0-015-A00-001784	BOCINA DE PARED	8,102.60	D-83	2018-12-20	8,102.60	0.00	0.00	I.
1241	IXT-0-015-A00-001785	BOCINA DE PARED	8,102.60	D-83	2018-12-20	8,102.60	0.00	0.00	I.
1241	IXT-0-015-A00-001786	BOCINA DE PARED	8,102.60	D-83	2018-12-20	8,102.60	0.00	0.00	I.
1241	IXT-0-015-A00-001787	BOCINA DE PARED	8,102.60	D-83	2018-12-20	8,102.60	0.00	0.00	I.
1241	IXT-0-015-123-000133	PC ALL-IN-ONE	8,103.76	E-105	2014-06-27	8,103.76	0.00	0.00	I.
1241	IXT-0-015-123-000134	PC ALL-IN-ONE	8,103.76	E-105	2014-06-27	8,103.76	0.00	0.00	I.
1241	IXT-0-015-123-000136	PC ALL IN ONE	8,103.76	E-105	2014-06-27	8,103.76	0.00	0.00	I.
1241	IXT-0-015-123-000137	PC ALL-IN-ONE	8,103.76	E-105	2014-06-27	8,103.76	0.00	0.00	I.
1241	IXT-0-015-123-000138	PC ALL-IN-ONE	8,103.76	E-105	2014-06-27	8,103.76	0.00	0.00	I.
1241	IXT-0-015-123-000139	PC ALL-IN-ONE	8,103.76	E-105	2014-06-27	8,103.76	0.00	0.00	I.
1241	IXT-0-015-L00-000135	EQUIPO DE COMPUTO	8,103.76	E-105	2014-06-27	8,103.76	0.00	0.00	I.
1241	IXT-0-015-152-001672	MULTIFUNCIONAL	8,178.00	E-90	2018-08-30	8,178.00	0.00	0.00	I.
1241	IXT-0-015-A00-001738	BLIM	8,178.29	E-203	2018-12-27	8,178.29	0.00	0.00	I.
1241	IXT-0-015-115-002329	IMPRESORA	8,256.88	D-117	2020-08-31	8,256.88	0.00	0.00	I.
1241	IXT-0-015-115-002330	IMPRESORA	8,256.88	D-117	2020-08-31	8,256.88	0.00	0.00	I.
1241	IXT-0-015-115-002331	IMPRESORA	8,256.88	D-117	2020-08-31	8,256.88	0.00	0.00	I.
1241	IXT-0-015-124-000143	EQUIPO DE COMPUTO	8,290.95	C-58	2014-12-31	8,290.95	0.00	0.00	I.
1241	IXT-0-015-I01-000109	EQUIPO DE COMPUTO	8,349.99	E-82	2013-03-22	8,349.99	0.00	0.00	I.
1241	IXT-0-015-I01-000110	EQUIPO DE COMPUTO	8,349.99	E-86	2013-04-18	8,349.99	0.00	0.00	I.
1241	IXT-0-015-101-002273	PROYECTOR	8,352.00	D-73	2020-05-29	8,352.00	0.00	0.00	I.
1241	IXT-0-015-101-002274	PROYECTOR	8,352.00	D-73	2020-05-29	8,352.00	0.00	0.00	I.
1241	IXT-0-015-D00-001916	ESCRITORIO DE TRABAJO	8,352.00	D-38	2019-04-11	8,352.00	0.00	0.00	I.
1241	IXT-0-015-D00-001917	ESCRITORIO DE TRABAJO	8,352.00	D-38	2019-04-11	8,352.00	0.00	0.00	I.
1241	IXT-0-015-105-000095	EQUIPO DE COMPUTO	8,383.99	C-5	2012-11-01	8,383.99	0.00	0.00	I.
1241	IXT-0-015-D00-000092	EQUIPO DE COMPUTO	8,383.99	C-5	2012-11-01	8,383.99	0.00	0.00	I.
1241	IXT-0-015-E00-000105	CPU	8,383.99	C-5	2012-11-01	8,383.99	0.00	0.00	I.
1241	IXT-0-015-124-001709	COMPUTADORA	8,450.02	E-91	2018-11-27	8,450.02	0.00	0.00	I.
1241	IXT-0-015-141-001707	COMPUTADORA	8,450.02	E-91	2018-11-27	8,450.02	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-141-001708	COMPUTADORA	8,450.02	E-91	2018-11-27	8,450.02	0.00	0.00	I.
1241	IXT-0-015-101-001909	EQUIPO DE COMPUTO	8,499.99	E-18	2019-03-27	8,499.99	0.00	0.00	I.
1241	IXT-0-015-C08-001912	EQUIPO DE COMPUTO	8,499.99	E-18	2019-03-27	8,499.99	0.00	0.00	I.
1241	IXT-0-015-C11-001908	EQUIPO DE COMPUTO	8,499.99	E-18	2019-03-27	8,499.99	0.00	0.00	I.
1241	IXT-0-015-C13-002113	COMPUTADORA	8,499.99	E-22	2019-04-30	8,499.99	0.00	0.00	I.
1241	IXT-0-015-N00-000033	IMPRESORA	8,562.22	D-419	2010-12-31	8,562.22	0.00	0.00	I.
1241	IXT-0-015-A00-001800	BOCINA AMPLIFICADOR	8,700.00	D-90	2018-12-28	8,700.00	0.00	0.00	I.
1241	IXT-0-015-E00-002518	ARCHIVERO	9,048.00	D-213	2020-12-24	9,048.00	0.00	0.00	I.
1241	IXT-0-015-150-001690	COMPUTADORA	9,099.99	E-10	2018-09-18	9,099.99	0.00	0.00	I.
1241	IXT-0-015-H00-000130	PC ALL-IN-ONE	9,151.23	E-90	2014-06-24	9,151.23	0.00	0.00	I.
1241	IXT-0-015-L00-000131	PC ALL-IN-ONE	9,151.23	E-90	2014-06-24	9,151.23	0.00	0.00	I.
1241	IXT-0-015-101-002270	PROYECTOR	9,164.00	D-73	2020-05-29	9,164.00	0.00	0.00	I.
1241	IXT-0-015-101-002271	PROYECTOR	9,164.00	D-73	2020-05-29	9,164.00	0.00	0.00	I.
1241	IXT-0-015-101-002272	PROYECTOR	9,164.00	D-73	2020-05-29	9,164.00	0.00	0.00	I.
1241	IXT-0-015-C09-001894	EQUIPO DE COMPUTO	9,164.00	E-57	2019-02-21	9,164.00	0.00	0.00	I.
1241	IXT-0-015-E02-001692	NO BREAK	9,164.00	E-154	2018-09-18	9,164.00	0.00	0.00	I.
1241	IXT-0-015-L00-001673	COMPUTADORA DE ESCRITORIO	9,222.00	D-165	2018-08-31	9,222.00	0.00	0.00	I.
1241	IXT-0-015-Q00-001714	SILLON	9,272.46	E-122	2018-11-27	9,272.46	0.00	0.00	I.
1241	IXT-0-015-Q00-001715	SILLON	9,272.46	E-122	2018-11-27	9,272.46	0.00	0.00	I.
1241	IXT-0-015-Q00-001716	SILLON	9,272.46	E-122	2018-11-27	9,272.46	0.00	0.00	I.
1241	IXT-0-015-D00-001999	SOFA	9,280.00	E-127	2019-07-29	9,280.00	0.00	0.00	I.
1241	IXT-0-015-124-001600	EQUIPO DE COMPUTO	9,326.40	E-97	2018-07-25	9,326.40	0.00	0.00	I.
1241	IXT-0-015-153-001724	COMPUTADORA DE ESCRITORIO	9,326.40	E-107	2018-06-29	9,326.40	0.00	0.00	I.
1241	IXT-0-015-153-001725	COMPUTADORA DE ESCRITORIO	9,326.40	E-107	2018-06-29	9,326.40	0.00	0.00	I.
1241	IXT-0-015-A00-001721	COMPUTADORA PERSONAL	9,326.40	E-107	2018-06-29	9,326.40	0.00	0.00	I.
1241	IXT-0-015-A00-001722	COMPUTADORA PERSONAL	9,326.40	E-107	2018-06-29	9,326.40	0.00	0.00	I.
1241	IXT-0-015-Q00-002189	PANEL DE PERCHEO DE IMPACTO	9,425.42	D-25	2019-12-31	9,425.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002190	PANEL DE PERCHEO DE IMPACTO	9,425.42	D-25	2019-12-31	9,425.42	0.00	0.00	I.
1241	IXT-0-015-Q00-001904	MULTIFUNCIONAL	9,448.20	E-69	2019-03-29	9,448.20	0.00	0.00	I.
1241	IXT-0-015-Q00-001905	MULTIFUNCIONAL	9,448.20	E-69	2019-03-29	9,448.20	0.00	0.00	I.
1241	IXT-0-015-L00-000208	MULTIFUNCIONAL	9,500.40	D-66	2017-07-13	9,500.40	0.00	0.00	I.
1241	IXT-0-015-D00-001900	MUEBLE PARA CAFE	9,512.00	D-129	2019-02-28	9,512.00	0.00	0.00	I.
1241	IXT-0-015-124-000215	COMPUTADORA AIO	9,741.21	E-30	2017-12-14	9,741.21	0.00	0.00	I.
1241	IXT-0-015-124-000216	COMPUTADORA AIO	9,741.21	E-30	2017-12-14	9,741.21	0.00	0.00	I.
1241	IXT-0-015-124-000217	COMPUTADORA AIO	9,741.22	E-30	2017-12-14	9,741.22	0.00	0.00	I.
1241	IXT-0-015-124-000218	COMPUTADORA AIO	9,741.22	E-30	2017-12-14	9,741.22	0.00	0.00	I.
1241	IXT-0-015-124-000219	COMPUTADORA AIO	9,741.22	E-30	2017-12-14	9,741.22	0.00	0.00	I.
1241	IXT-0-015-124-000018	IMPRESORA MULTIFUNCIONAL	9,899.10	E-33	2010-03-01	9,899.10	0.00	0.00	I.
1241	IXT-0-015-Q00-002512	MONITOR	9,976.00	E-104	2020-12-23	9,976.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002513	MONITOR	9,976.00	E-104	2020-12-23	9,976.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002514	MONITOR	9,976.00	E-104	2020-12-23	9,976.00	0.00	0.00	I.
1241	IXT-0-015-D00-001898	SILLON	9,976.00	D-129	2019-02-28	9,976.00	0.00	0.00	I.
1241	IXT-0-015-D00-001899	SILLON	9,976.00	D-129	2019-02-28	9,976.00	0.00	0.00	I.
1241	IXT-0-015-Q00-001903	SCANNER HP	9,990.00	D-18	2019-03-27	9,990.00	0.00	0.00	I.
1241	IXT-0-015-D00-002000	REFRIGERADOR	10,266.00	E-127	2019-07-29	10,266.00	0.00	0.00	I.
1241	IXT-0-015-A00-002232	SALA DE 2 PIEZAS	10,430.72	E-181	2019-12-31	10,430.72	0.00	0.00	I.
1241	IXT-0-015-A00-001697	IPAD	10,438.84	D-166	2018-09-28	10,438.84	0.00	0.00	I.
1241	IXT-0-015-A00-001799	PANTALLA DE 32"	10,440.00	D-90	2018-12-28	10,440.00	0.00	0.00	I.
1241	IXT-0-015-D00-002241	CLOSET ARCHIVERO	10,440.00	E-60	2020-01-31	10,440.00	0.00	0.00	I.
1241	IXT-0-015-A00-002309	LAP TOP	10,614.00	D-28	2020-06-29	10,614.00	0.00	0.00	I.
1241	IXT-0-015-152-001993	LAP TOP	10,680.00	E-40	2019-07-29	10,680.00	0.00	0.00	I.
1241	IXT-0-015-H00-000349	MESA	10,718.40	E-166	2017-08-31	10,718.40	0.00	0.00	I.
1241	IXT-0-015-D00-000264	SNAKE 24x4	10,973.60	D-4	2011-05-31	10,973.60	0.00	0.00	I.
1241	IXT-0-015-152-001735	COMPUTADORA DE ESCRITORIO	11,020.00	E-108	2018-12-28	11,020.00	0.00	0.00	I.
1241	IXT-0-015-E00-000169	PC ALL-IN-ONE	11,020.00	D-140	2015-09-30	11,020.00	0.00	0.00	I.
1241	IXT-0-015-E00-000170	PC ALL-IN-ONE	11,020.00	D-140	2015-09-30	11,020.00	0.00	0.00	I.
1241	IXT-0-015-H00-000176	PC ALL-IN-ONE	11,020.00	E-107	2015-12-17	11,020.00	0.00	0.00	I.
1241	IXT-0-015-H00-000179	COMPUTADORA AIO	11,020.00	E-107	2015-12-17	11,020.00	0.00	0.00	I.
1241	IXT-0-015-H00-000181	COMPUTADORA AIO	11,020.00	E-107	2015-12-17	11,020.00	0.00	0.00	I.
1241	IXT-0-015-H00-000182	COMPUTADORA AIO	11,020.00	E-107	2015-12-17	11,020.00	0.00	0.00	I.
1241	IXT-0-015-N00-000177	PC ALL-IN-ONE	11,020.00	E-107	2015-12-17	11,020.00	0.00	0.00	I.
1241	IXT-0-015-N00-000178	PC ALL-IN-ONE	11,020.00	E-107	2015-12-17	11,020.00	0.00	0.00	I.
1241	IXT-0-015-N00-000180	PC ALL-IN-ONE	11,020.00	E-107	2015-12-17	11,020.00	0.00	0.00	I.
1241	IXT-0-015-108-001671	IMPRESORA	11,024.64	E-134	2018-08-24	11,024.64	0.00	0.00	I.
1241	IXT-0-015-132-001723	IMPRESORA MULTIFUNCIONAL	11,024.64	E-107	2018-06-29	11,024.64	0.00	0.00	I.
1241	IXT-0-015-C13-000166	COMPUTADORA	11,310.00	D-52	2015-08-31	11,310.00	0.00	0.00	I.
1241	IXT-0-015-A00-001750	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001751	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001752	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001753	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001754	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001755	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001756	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-A00-001757	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001758	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001759	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001760	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001761	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001762	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001763	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001764	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001765	UNIDAD PERSONAL PARA CONFERENC	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001766	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001767	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001768	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001769	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001770	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001771	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001772	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001773	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001774	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001775	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001776	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001777	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001778	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001779	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001780	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-A00-001781	MICROFONO	11,428.32	D-83	2018-12-20	11,428.32	0.00	0.00	I.
1241	IXT-0-015-101-002244	CLOSET ARCHIVERO	11,484.00	E-60	2020-01-31	11,484.00	0.00	0.00	I.
1241	IXT-0-015-D00-002242	CLOSET ARCHIVERO	11,484.00	E-60	2020-01-31	11,484.00	0.00	0.00	I.
1241	IXT-0-015-D00-002243	CLOSET ARCHIVERO	11,484.00	E-60	2020-01-31	11,484.00	0.00	0.00	I.
1241	IXT-0-015-E00-002245	CLOSET ARCHIVERO	11,484.00	E-60	2020-01-31	11,484.00	0.00	0.00	I.
1241	IXT-0-015-E00-002246	CLOSET ARCHIVERO	11,484.00	E-60	2020-01-31	11,484.00	0.00	0.00	I.
1241	IXT-0-015-E00-002247	CLOSET ARCHIVERO	11,484.00	E-60	2020-01-31	11,484.00	0.00	0.00	I.
1241	IXT-0-015-150-000085	PROYECTOR	11,500.00	C-1	2012-11-01	11,500.00	0.00	0.00	I.
1241	IXT-0-015-L00-000028	LAP TOP	11,550.12	D-413	2010-12-31	11,550.12	0.00	0.00	I.
1241	IXT-0-015-124-000147	COMPUTADORA AIO	11,575.30	C-58	2014-12-31	11,575.30	0.00	0.00	I.
1241	IXT-0-015-124-000148	COMPUTADORA AIO	11,575.30	C-58	2014-12-31	11,575.30	0.00	0.00	I.
1241	IXT-0-015-124-000149	COMPUTADORA AIO	11,575.30	C-58	2014-12-31	11,575.30	0.00	0.00	I.
1241	IXT-0-015-124-000150	COMPUTADORA AIO	11,575.30	C-58	2014-12-31	11,575.30	0.00	0.00	I.
1241	IXT-0-015-D00-000163	COMPUTADORA AIO	11,600.00	E-89	2015-04-23	11,600.00	0.00	0.00	I.
1241	IXT-0-015-A00-001740	SILLON	11,600.00	E-127	2018-12-28	11,600.00	0.00	0.00	I.
1241	IXT-0-015-A00-001741	SILLON	11,600.00	E-127	2018-12-28	11,600.00	0.00	0.00	I.
1241	IXT-0-015-A00-001949	ESCRITORIO	11,600.00	E-70	2019-06-19	11,600.00	0.00	0.00	I.
1241	IXT-0-015-A00-001951	ESCRITORIO	11,600.00	E-70	2019-06-19	11,600.00	0.00	0.00	I.
1241	IXT-0-015-152-001701	COMPUTADORA	11,700.00	E-38	2018-11-27	11,700.00	0.00	0.00	I.
1241	IXT-0-015-A00-001702	COMPUTADORA	11,700.01	E-38	2018-11-27	11,700.01	0.00	0.00	I.
1241	IXT-0-015-L00-000157	CPU	11,862.00	E-147	2015-03-31	11,862.00	0.00	0.00	I.
1241	IXT-0-015-L00-000158	CPU	11,862.00	E-147	2015-03-31	11,862.00	0.00	0.00	I.
1241	IXT-0-015-L00-000159	CPU	11,862.00	E-147	2015-03-31	11,862.00	0.00	0.00	I.
1241	IXT-0-015-K00-001734	EQUIPO DE COMPUTO	11,975.84	D-109	2018-12-31	11,975.84	0.00	0.00	I.
1241	IXT-0-015-L00-001710	ESCANER	11,999.99	D-236	2018-11-30	11,999.99	0.00	0.00	I.
1241	IXT-0-015-N00-000116	MONITOR	12,180.00	D-5	2014-02-28	12,180.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000009	NO BREAK, REGULADOR	12,195.01	D-252	2009-12-31	12,195.01	0.00	0.00	I.
1241	IXT-0-015-C05-000081	LAP TOP	12,264.75	D-288	2012-09-30	12,264.75	0.00	0.00	I.
1241	IXT-0-015-L00-000153	CPU	12,500.00	E-5	2015-01-08	12,500.00	0.00	0.00	I.
1241	IXT-0-015-H00-000344	LECTOR BIOMETRICO	12,765.00	C-44	2016-09-14	12,765.00	0.00	0.00	I.
1241	IXT-0-015-124-000039	EQUIPO DE COMPUTO	12,769.28	D-201	2011-12-31	12,769.28	0.00	0.00	I.
1241	IXT-0-015-D00-002311	MUEBLE CUBO	12,876.00	E-60	2020-01-31	12,876.00	0.00	0.00	I.
1241	IXT-0-015-D00-002312	MUEBLE CUBO	12,876.00	E-60	2020-01-31	12,876.00	0.00	0.00	I.
1241	IXT-0-015-D00-000261	PANTALLA ELECTRICA	13,125.40	D-3	2011-05-01	13,125.40	0.00	0.00	I.
1241	IXT-0-015-101-002044	EQUIPO DE COMPUTO	13,192.85	D-14 Y 16	2019-09-13	13,192.85	0.00	0.00	I.
1241	IXT-0-015-109-002033	EQUIPO DE COMPUTO	13,192.85	D-14	2019-09-13	13,192.85	0.00	0.00	I.
1241	IXT-0-015-109-002034	EQUIPO DE COMPUTO	13,192.85	D-14	2019-09-13	13,192.85	0.00	0.00	I.
1241	IXT-0-015-109-002035	EQUIPO DE COMPUTO	13,192.85	D-14	2019-09-13	13,192.85	0.00	0.00	I.
1241	IXT-0-015-109-002036	EQUIPO DE COMPUTO	13,192.85	D-14	2019-09-13	13,192.85	0.00	0.00	I.
1241	IXT-0-015-114-002045	EQUIPO DE COMPUTO	13,192.85	D-14 Y 16	2019-09-13	13,192.85	0.00	0.00	I.
1241	IXT-0-015-114-002079	EQUIPO DE COMPUTO	13,192.86	D-14 Y 16	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-114-002080	EQUIPO DE COMPUTO	13,192.86	D-14 Y 16	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-114-002081	EQUIPO DE COMPUTO	13,192.86	D-14 Y 16	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-126-002040	EQUIPO DE COMPUTO	13,192.86	D-14	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-127-002038	EQUIPO DE COMPUTO	13,192.86	D-14	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-145-002037	EQUIPO DE COMPUTO	13,192.86	D-14	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-A02-002043	EQUIPO DE COMPUTO	13,192.86	D-14	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-B01-002066	EQUIPO DE COMPUTO	13,192.86	D-14 Y 16	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-D00-002046	EQUIPO DE COMPUTO	13,192.86	D-14 Y 16	2019-09-13	13,192.86	0.00	0.00	I.

## Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-D00-002047	EQUIPO DE COMPUTO	13,192.86	D-14 Y 16	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-H00-002039	EQUIPO DE COMPUTO	13,192.86	D-14	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-I01-002048	EQUIPO DE COMPUTO	13,192.86	D-14 Y 16	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-I01-002067	EQUIPO DE COMPUTO	13,192.86	D-14 Y 16	2019-09-13	13,192.86	0.00	0.00	I.
1241	IXT-0-015-Q00-000141	COMPUTADORA	13,224.00	D-32	2014-11-28	13,224.00	0.00	0.00	I.
1241	IXT-0-015-105-000054	EQUIPO DE COMPUTO	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-123-000057	PC ALL IN ONE	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-144-000055	PC ALL IN ONE	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-D00-000049	EQUIPO DE COMPUTO	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-E00-000050	PC ALL-IN-ONE	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-E00-000052	PC ALL-IN-ONE	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-K00-000051	COMPUTADORA	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-L00-000043	PC ALL IN ONE	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-L00-000044	PC ALL IN ONE	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-L00-000045	EQUIPO DE COMPUTO AIO	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-L00-000046	PC ALL-IN-ONE	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-L00-000047	EQUIPO DE COMPUTO	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-L00-000048	EQUIPO DE COMPUTO	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-L00-000053	EQUIPO DE COMPUTO	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000042	PC ESCRITORIO	13,398.00	D-115	2012-09-01	13,398.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000278	ESCRITORIO	13,432.80	D-7	2011-05-21	13,432.80	0.00	0.00	I.
1241	IXT-0-015-Q00-000012	COMPUTADORA	13,456.00	D-253	2009-12-31	13,456.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000281	MESA	13,729.76	D-7	2011-05-21	13,729.76	0.00	0.00	I.
1241	IXT-0-015-E02-002221	SWITCH 48	13,920.00	E-163	2019-12-30	13,920.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002417	MULTIFUNCIONAL	13,920.00	D-128	2020-11-30	13,920.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002418	MULTIFUNCIONAL	13,920.00	D-128	2020-11-30	13,920.00	0.00	0.00	I.
1241	IXT-0-015-A00-001793	PANTALLA DE 43"	13,920.00	D-90	2018-12-28	13,920.00	0.00	0.00	I.
1241	IXT-0-015-A00-001794	PANTALLA DE 43"	13,920.00	D-90	2018-12-28	13,920.00	0.00	0.00	I.
1241	IXT-0-015-A00-001795	PANTALLA DE 43"	13,920.00	D-90	2018-12-28	13,920.00	0.00	0.00	I.
1241	IXT-0-015-A00-001796	PANTALLA DE 43"	13,920.00	D-90	2018-12-28	13,920.00	0.00	0.00	I.
1241	IXT-0-015-A00-001797	PANTALLA DE 43"	13,920.00	D-90	2018-12-28	13,920.00	0.00	0.00	I.
1241	IXT-0-015-A00-001798	PANTALLA DE 43"	13,920.00	D-90	2018-12-28	13,920.00	0.00	0.00	I.
1241	IXT-0-015-D00-001897	ARCHIVERO	13,920.00	D-129	2019-02-28	13,920.00	0.00	0.00	I.
1241	IXT-0-015-D00-002001	MODULO DE TRABAJO	13,920.00	E-127	2019-07-29	13,920.00	0.00	0.00	I.
1241	IXT-0-015-114-002072	EQUIPO DE COMPUTO	14,118.68	D-2	2019-10-02	14,118.68	0.00	0.00	I.
1241	IXT-0-015-114-002073	EQUIPO DE COMPUTO	14,118.68	D-2	2019-10-02	14,118.68	0.00	0.00	I.
1241	IXT-0-015-114-002074	EQUIPO DE COMPUTO	14,118.68	D-2	2019-10-02	14,118.68	0.00	0.00	I.
1241	IXT-0-015-114-002075	EQUIPO DE COMPUTO	14,118.68	D-2	2019-10-02	14,118.68	0.00	0.00	I.
1241	IXT-0-015-114-002076	EQUIPO DE COMPUTO	14,118.68	D-2	2019-10-02	14,118.68	0.00	0.00	I.
1241	IXT-0-015-114-002077	EQUIPO DE COMPUTO	14,118.69	D-2	2019-10-02	14,118.69	0.00	0.00	I.
1241	IXT-0-015-150-002069	EQUIPO DE COMPUTO	14,118.69	D-2	2019-10-02	14,118.69	0.00	0.00	I.
1241	IXT-0-015-A00-002071	EQUIPO DE COMPUTO	14,118.69	D-2	2019-10-02	14,118.69	0.00	0.00	I.
1241	IXT-0-015-G00-002070	EQUIPO DE COMPUTO	14,118.69	D-2	2019-10-02	14,118.69	0.00	0.00	I.
1241	IXT-0-015-N00-002068	EQUIPO DE COMPUTO	14,118.69	D-2	2019-10-02	14,118.69	0.00	0.00	I.
1241	IXT-0-015-114-002082	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-114-002083	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-115-002052	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-122-002050	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-128-002049	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-153-002041	EQUIPO DE COMPUTO	14,147.86	D-14	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-155-002055	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-A00-002053	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-E00-002054	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-N00-002051	EQUIPO DE COMPUTO	14,147.86	D-14 Y 16	2019-09-13	14,147.86	0.00	0.00	I.
1241	IXT-0-015-D00-000295	BOCINA	14,244.80	D-61	2011-06-01	14,244.80	0.00	0.00	I.
1241	IXT-0-015-D00-000296	BOCINA	14,244.80	D-61	2011-06-01	14,244.80	0.00	0.00	I.
1241	IXT-0-015-D00-000297	BOCINA	14,244.80	D-61	2011-06-01	14,244.80	0.00	0.00	I.
1241	IXT-0-015-D00-000298	BOCINA	14,244.80	D-61	2011-06-01	14,244.80	0.00	0.00	I.
1241	IXT-0-015-D00-000299	BOCINA	14,244.80	D-61	2011-06-01	14,244.80	0.00	0.00	I.
1241	IXT-0-015-D00-001728	BOCINA	14,244.80	D-61	2011-06-01	14,244.80	0.00	0.00	I.
1241	IXT-0-015-K00-000183	IMPRESORA	14,297.00	E-93	2015-12-17	14,297.00	0.00	0.00	I.
1241	IXT-0-015-101-002406	IMPRESORA	14,442.00	D-30	2020-10-30	14,442.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002419	PROYECTOR	14,500.00	D-128	2020-11-30	14,500.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002420	PROYECTOR	14,500.00	D-128	2020-11-30	14,500.00	0.00	0.00	I.
1241	IXT-0-015-A00-002237	COMPUTADORA ALL IN ONE	14,848.00	E-163	2019-12-30	14,848.00	0.00	0.00	I.
1241	IXT-0-015-A00-002238	COMPUTADORA ALL IN ONE	14,848.00	E-167	2019-12-30	14,848.00	0.00	0.00	I.
1241	IXT-0-015-D00-002263	ESCRITORIO RECEPCION	14,848.00	E-60	2020-01-31	14,848.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000304	EQUIPO DE COMPUTO	14,999.99	D-290	2012-12-27	14,999.99	0.00	0.00	I.
1241	IXT-0-015-Q00-000305	EQUIPO DE COMPUTO	14,999.99	D-290	2012-12-27	14,999.99	0.00	0.00	I.
1241	IXT-0-015-L00-000167	ESCANER	15,000.00	E-93	2015-08-29	15,000.00	0.00	0.00	I.
1241	IXT-0-015-L00-000168	ESCANER	15,000.00	E-93	2015-08-29	15,000.00	0.00	0.00	I.
1241	IXT-0-015-K00-000207	SCANNER	15,080.00	D-42	2017-04-07	15,080.00	0.00	0.00	I.
1241	IXT-0-015-D00-001997	REFRIGERADOR	15,080.00	E-127	2019-07-29	15,080.00	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-D00-000263	MEZCLADORA	15,225.00	D-4	2011-05-31	15,225.00	0.00	0.00	I.
1241	IXT-0-015-L00-001675	AIRE ACONDICIONADO	15,466.66	D-175	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001676	AIRE ACONDICIONADO	15,466.66	D-175	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001677	AIRE ACONDICIONADO	15,466.66	D-175	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001678	AIRE ACONDICIONADO	15,466.66	D-175	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001679	AIRE ACONDICIONADO	15,466.66	D-175	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001681	AIRE ACONDICIONADO	15,466.66	D-137	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001682	AIRE ACONDICIONADO	15,466.66	D-137	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001683	AIRE ACONDICIONADO	15,466.66	D-137	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001684	AIRE ACONDICIONADO	15,466.66	D-137	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001685	AIRE ACONDICIONADO	15,466.66	D-137	2018-08-31	15,466.66	0.00	0.00	I.
1241	IXT-0-015-L00-001680	AIRE ACONDICIONADO	15,466.68	D-175	2018-08-31	15,466.68	0.00	0.00	I.
1241	IXT-0-015-L00-001686	AIRE ACONDICIONADO	15,466.68	D-137	2018-08-31	15,466.68	0.00	0.00	I.
1241	IXT-0-015-124-000084	CPU	15,500.00	C-1	2012-11-01	15,500.00	0.00	0.00	I.
1241	IXT-0-015-152-001992	PROYECTOR	15,728.21	E-40	2019-07-29	15,728.21	0.00	0.00	I.
1241	IXT-0-015-153-001994	PROYECTOR	15,728.21	E-40	2019-07-29	15,728.21	0.00	0.00	I.
1241	IXT-0-015-L00-000155	SERVIDOR	15,900.00	E-5	2015-01-08	15,900.00	0.00	0.00	I.
1241	IXT-0-015-L00-000015	CPU	15,920.00	E-143	2010-01-25	15,920.00	0.00	0.00	I.
1241	IXT-0-015-123-000201	CPU	16,077.60	D-7	2017-02-28	16,077.60	0.00	0.00	I.
1241	IXT-0-015-D00-000035	CPU	16,240.00	D-4	2011-05-31	16,240.00	0.00	0.00	I.
1241	IXT-0-015-E00-002326	EQUIPO DE COMPUTO	16,240.00	E-55	2020-02-28	16,240.00	0.00	0.00	I.
1241	IXT-0-015-A01-000346	CAMARA FOTOGRAFICA PROFESIONAL	16,240.00	E-132	2016-11-15	16,240.00	0.00	0.00	I.
1241	IXT-0-015-D00-001896	PERSIANA	16,240.00	D-129	2019-02-28	16,240.00	0.00	0.00	I.
1241	IXT-0-015-D00-001943	EQUIPO DE COMPUTO	16,287.85	E-2	2019-05-08	16,287.85	0.00	0.00	I.
1241	IXT-0-015-Q00-000275	RETORNO PARA ESCRITORIO	16,353.68	D-7	2011-05-21	16,353.68	0.00	0.00	I.
1241	IXT-0-015-L00-000117	MONITOR	16,356.00	D-22	2014-02-28	16,356.00	0.00	0.00	I.
1241	IXT-0-015-E00-001720	EQUIPO DE COMPUTO	16,820.00	E-82	2018-06-11	16,820.00	0.00	0.00	I.
1241	IXT-0-015-Q00-001689	LAPTOP	16,900.00	E-10	2018-09-18	16,900.00	0.00	0.00	I.
1241	IXT-0-015-B00-000019	LAPTOP	16,901.20	E-177	2010-03-25	16,901.20	0.00	0.00	I.
1241	IXT-0-015-Q00-000188	CPU	17,000.00	C-44	2016-09-14	17,000.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000189	CPU	17,000.00	C-44	2016-09-14	17,000.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000190	CPU	17,000.00	C-44	2016-09-14	17,000.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000191	CPU	17,000.00	C-44	2016-09-14	17,000.00	0.00	0.00	I.
1241	IXT-0-015-L00-000140	ESCANER	17,000.01	E-123	2014-09-25	17,000.01	0.00	0.00	I.
1241	IXT-0-015-155-001995	EQUIPO DE COMPUTO	17,632.00	E-107	2019-07-20	17,632.00	0.00	0.00	I.
1241	IXT-0-015-155-001996	EQUIPO DE COMPUTO	17,632.00	E-107	2019-07-20	17,632.00	0.00	0.00	I.
1241	IXT-0-015-E00-001695	EQUIPO DE COMPUTO	17,680.72	E-162	2018-09-18	17,680.72	0.00	0.00	I.
1241	IXT-0-015-E00-001696	EQUIPO DE COMPUTO	17,680.72	E-162	2018-09-18	17,680.72	0.00	0.00	I.
1241	IXT-0-015-E00-001736	COMPUTADORA	17,680.72	E-110	2018-12-28	17,680.72	0.00	0.00	I.
1241	IXT-0-015-E00-001737	COMPUTADORA	17,680.72	E-110	2018-12-28	17,680.72	0.00	0.00	I.
1241	IXT-0-015-N00-001693	EQUIPO DE COMPUTO	17,680.72	E-162	2018-09-18	17,680.72	0.00	0.00	I.
1241	IXT-0-015-N00-001694	EQUIPO DE COMPUTO	17,680.72	E-162	2018-09-18	17,680.72	0.00	0.00	I.
1241	IXT-0-015-D00-000007	COMPUTADORA	17,681.25	E-387	2009-12-19	17,681.25	0.00	0.00	I.
1241	IXT-0-015-I01-002510	MULTIFUNCIONAL	17,768.39	D-31	2020-12-18	17,768.39	0.00	0.00	I.
1241	IXT-0-015-155-000027	COMPUTADORA	17,835.00	D-412	2010-12-31	17,835.00	0.00	0.00	I.
1241	IXT-0-015-L00-000111	ESCANER	18,000.00	D-32	2013-09-30	18,000.00	0.00	0.00	I.
1241	IXT-0-015-L00-000187	ESCANER	18,000.00	E-29	2016-05-13	18,000.00	0.00	0.00	I.
1241	IXT-0-015-D00-002269	SCANER	18,034.89	D-21	2020-05-29	18,034.89	0.00	0.00	I.
1241	IXT-0-015-Q00-002222	DISCO DURO	18,186.48	D-382	2019-12-31	18,186.48	0.00	0.00	I.
1241	IXT-0-015-Q00-002223	DISCO DURO	18,186.48	D-382	2019-12-31	18,186.48	0.00	0.00	I.
1241	IXT-0-015-Q00-002224	DISCO DURO	18,186.48	D-382	2019-12-31	18,186.48	0.00	0.00	I.
1241	IXT-0-015-Q00-002225	DISCO DURO	18,186.48	D-382	2019-12-31	18,186.48	0.00	0.00	I.
1241	IXT-0-015-150-001706	LAPTOP	18,525.20	E-131	2018-11-22	18,525.20	0.00	0.00	I.
1241	IXT-0-015-Q00-000271	MAMPARA DE PISO	18,687.60	D-7	2011-05-21	18,687.60	0.00	0.00	I.
1241	IXT-0-015-N00-000031	EQUIPO DE COMPUTO	18,723.09	D-419	2010-12-31	18,723.09	0.00	0.00	I.
1241	IXT-0-015-101-000030	EQUIPO DE COMPUTO	18,723.10	D-419	2010-12-31	18,723.10	0.00	0.00	I.
1241	IXT-0-015-N00-000029	EQUIPO DE COMPUTO	18,723.10	D-419	2010-12-31	18,723.10	0.00	0.00	I.
1241	IXT-0-015-124-000151	LAPTOP	18,821.34	C-58	2014-12-31	18,821.34	0.00	0.00	I.
1241	IXT-0-015-K00-001731	COMPUTADORA	18,968.32	D-106	2018-12-31	18,968.32	0.00	0.00	I.
1241	IXT-0-015-K00-001732	COMPUTADORA	18,968.32	D-106	2018-12-31	18,968.32	0.00	0.00	I.
1241	IXT-0-015-E02-000210	CONMUTADOR	19,134.33	D-41	2017-09-06	19,134.33	0.00	0.00	I.
1241	IXT-0-015-E02-000211	CONMUTADOR	19,134.33	D-41	2017-09-06	19,134.33	0.00	0.00	I.
1241	IXT-0-015-E02-000212	CONMUTADOR	19,134.33	D-41	2017-09-06	19,134.33	0.00	0.00	I.
1241	IXT-0-015-124-001704	SCANNER	19,140.00	E-122	2018-11-27	19,140.00	0.00	0.00	I.
1241	IXT-0-015-124-001705	SCANNER	19,140.00	E-122	2018-11-27	19,140.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002507	SWITCH	19,252.52	C-95	2020-12-18	19,252.52	0.00	0.00	I.
1241	IXT-0-015-Q00-002508	SWITCH	19,252.52	C-95	2020-12-18	19,252.52	0.00	0.00	I.
1241	IXT-0-015-Q00-002509	SWITCH	19,252.52	C-95	2020-12-18	19,252.52	0.00	0.00	I.
1241	IXT-0-015-114-002084	EQUIPO DE COMPUTO	19,326.64	D-16	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-118-002058	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-123-002057	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-E02-002042	EQUIPO DE COMPUTO	19,326.64	D-15 Y 14	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-E02-002056	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-13	19,326.64	0.00	0.00	I.



## Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-I01-002059	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-L00-002060	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-19	19,326.64	0.00	0.00	I.
1241	IXT-0-015-L00-002061	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-L00-002062	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-L00-002063	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-L00-002064	EQUIPO DE COMPUTO	19,326.64	D-15 Y 16	2019-09-13	19,326.64	0.00	0.00	I.
1241	IXT-0-015-L00-000017	IMPRESORA	19,700.00	E-173	2010-03-26	19,700.00	0.00	0.00	I.
1241	IXT-0-015-L00-000086	CPU	19,720.00	C-5	2012-11-01	19,720.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000172	SWITCH	19,865.00	E-135	2015-10-21	19,865.00	0.00	0.00	I.
1241	IXT-0-015-153-001669	LAPTOP	20,010.00	E-134	2018-08-24	20,010.00	0.00	0.00	I.
1241	IXT-0-015-153-001670	LAPTOP	20,010.00	E-134	2018-08-24	20,010.00	0.00	0.00	I.
1241	IXT-0-015-D00-000286	AMPLIFICADOR	20,300.00	D-4	2011-05-31	20,300.00	0.00	0.00	I.
1241	IXT-0-015-D00-001921	ARCHIVERO	20,300.00	D-38	2019-04-11	20,300.00	0.00	0.00	I.
1241	IXT-0-015-D00-001918	LIBRERO CURVO	20,416.00	D-38	2019-04-11	20,416.00	0.00	0.00	I.
1241	IXT-0-015-D00-001919	LIBRERO CURVO	20,416.00	D-38	2019-04-11	20,416.00	0.00	0.00	I.
1241	IXT-0-015-D00-001920	LIBRERO CURVO	20,416.00	D-38	2019-04-11	20,416.00	0.00	0.00	I.
1241	IXT-0-015-A00-001711	MICROFONO	20,798.34	E-42	2018-11-27	20,798.34	0.00	0.00	I.
1241	IXT-0-015-D00-000260	VIDEO PROYECTOR	21,704.76	D-3	2011-05-01	21,704.76	0.00	0.00	I.
1241	IXT-0-015-A00-001717	TRIPLE PROFESIONAL	21,982.00	E-130	2018-11-22	21,982.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000008	MODULO DE RECEPCION	22,021.44	D-252	2009-12-31	22,021.44	0.00	0.00	I.
1241	IXT-0-015-L00-000013	CPU	22,200.00	E-143	2010-01-25	22,200.00	0.00	0.00	I.
1241	IXT-0-015-124-000113	COMPUTADORA AIO	22,475.00	E-233	2013-12-30	22,475.00	0.00	0.00	I.
1241	IXT-0-015-D00-000115	COMPUTADORA AIO	22,475.00	E-233	2013-12-30	22,475.00	0.00	0.00	I.
1241	IXT-0-015-L00-000112	PC ALL IN ONE	22,475.00	E-233	2013-12-30	22,475.00	0.00	0.00	I.
1241	IXT-0-015-N00-000114	PC ALL-IN-ONE	22,475.00	E-233	2013-12-30	22,475.00	0.00	0.00	I.
1241	IXT-0-015-L00-000185	EQUIPO DE COMPUTO	23,001.64	E-15	2016-04-08	23,001.64	0.00	0.00	I.
1241	IXT-0-015-L00-000186	PC ALL-IN-ONE	23,001.64	E-15	2016-04-08	23,001.64	0.00	0.00	I.
1241	IXT-0-015-L00-001910	EQUIPO DE COMPUTO	23,664.00	D-98	2019-03-29	23,664.00	0.00	0.00	I.
1241	IXT-0-015-E02-000162	LAPTOP	24,360.00	E-89	2015-04-23	24,360.00	0.00	0.00	I.
1241	IXT-0-015-K00-001729	DIGITALIZADORA	25,463.16	D-106	2018-12-31	25,463.16	0.00	0.00	I.
1241	IXT-0-015-K00-001730	DIGITALIZADORA	25,463.16	D-106	2018-12-31	25,463.16	0.00	0.00	I.
1241	IXT-0-015-D00-000203	COMPUTADORA AIO	25,891.20	E-66	2017-04-24	25,891.20	0.00	0.00	I.
1241	IXT-0-015-D00-000204	COMPUTADORA AIO	25,891.20	E-12	2017-04-07	25,891.20	0.00	0.00	I.
1241	IXT-0-015-D00-000205	COMPUTADORA AIO	25,891.20	E-12	2017-04-07	25,891.20	0.00	0.00	I.
1241	IXT-0-015-A00-001742	SALA	26,100.00	E-127	2018-12-28	26,100.00	0.00	0.00	I.
1241	IXT-0-015-A00-001743	SALA	26,100.00	E-127	2018-12-28	26,100.00	0.00	0.00	I.
1241	IXT-0-015-L00-000184	PC ALL IN ONE	26,680.00	E-15	2016-04-08	26,680.00	0.00	0.00	I.
1241	IXT-0-015-D00-002258	MUEBLE CON LUZ	26,680.00	E-60	2020-01-31	26,680.00	0.00	0.00	I.
1241	IXT-0-015-D00-002259	MUEBLE CON LUZ	26,680.00	E-60	2020-01-31	26,680.00	0.00	0.00	I.
1241	IXT-0-015-A00-002324	ESCANNER	27,103.40	D-136	2020-03-31	27,103.40	0.00	0.00	I.
1241	IXT-0-015-E02-001691	LAPTOP	27,260.00	E-154	2018-09-18	27,260.00	0.00	0.00	I.
1241	IXT-0-015-124-000345	PLOTER	27,840.00	E-25	2016-10-11	27,840.00	0.00	0.00	I.
1241	IXT-0-015-L00-000071	ESCANER	28,532.30	D-115	2012-09-01	28,532.30	0.00	0.00	I.
1241	IXT-0-015-124-002408	CPU	28,826.00	E-97	2020-10-09	28,826.00	0.00	0.00	I.
1241	IXT-0-015-K00-001733	COMPUTADORA	28,997.68	D-106	2018-12-31	28,997.68	0.00	0.00	I.
1241	IXT-0-015-I01-000214	MULTIFUNCIONAL	28,998.84	D-97	2017-11-28	28,998.84	0.00	0.00	I.
1241	IXT-0-015-122-000192	CPU	29,000.00	E-112	2016-12-21	29,000.00	0.00	0.00	I.
1241	IXT-0-015-122-000193	CPU	29,000.00	E-112	2016-12-21	29,000.00	0.00	0.00	I.
1241	IXT-0-015-A00-001790	SISTEMA DE EQUIPO DE VIDEO	29,000.00	D-83	2018-12-20	29,000.00	0.00	0.00	I.
1241	IXT-0-015-A00-001791	SISTEMA DE EQUIPO DE VIDEO	29,000.00	D-83	2018-12-20	29,000.00	0.00	0.00	I.
1241	IXT-0-015-E02-002065	LAP TOP	29,441.25	D-16	2019-09-13	29,441.25	0.00	0.00	I.
1241	IXT-0-015-Q00-000279	RETORNO PARA ESCRITORIO	29,555.64	D-7	2011-05-21	29,555.64	0.00	0.00	I.
1241	IXT-0-015-K00-000164	SERVIDOR	29,800.01	E-106	2015-07-18	29,800.01	0.00	0.00	I.
1241	IXT-0-015-D00-001913	EQUIPO DE COMPUTO	30,789.88	E-22	2019-04-30	30,789.88	0.00	0.00	I.
1241	IXT-0-015-D00-001914	EQUIPO DE COMPUTO	30,789.88	D-38	2019-04-11	30,789.88	0.00	0.00	I.
1241	IXT-0-015-L00-001888	EQUIPO DE COMPUTO	31,320.00	D-18	2019-02-01	31,320.00	0.00	0.00	I.
1241	IXT-0-015-L00-001889	EQUIPO DE COMPUTO	31,320.00	D-18	2019-02-01	31,320.00	0.00	0.00	I.
1241	IXT-0-015-L00-000020	RELOJ LECTOR DE HUELLAS	31,996.36	E-70	2010-06-01	31,996.36	0.00	0.00	I.
1241	IXT-0-015-L00-000021	RELOJ LECTOR DE HUELLAS	31,996.36	E-70	2010-06-01	31,996.36	0.00	0.00	I.
1241	IXT-0-015-Q00-002187	SWICH	33,090.19	D-25	2019-12-31	33,090.19	0.00	0.00	I.
1241	IXT-0-015-Q00-002188	SWICH	33,090.19	D-25	2019-12-31	33,090.19	0.00	0.00	I.
1241	IXT-0-015-D00-001915	EQUIPO DE COMPUTO	34,656.16	D-38	2019-04-11	34,656.16	0.00	0.00	I.
1241	IXT-0-015-A00-001703	MINI PAC	34,798.84	E-121	2018-11-27	34,798.84	0.00	0.00	I.
1241	IXT-0-015-A01-001890	MESA DE TRABAJO	34,800.00	D-128	2019-02-28	34,800.00	0.00	0.00	I.
1241	IXT-0-015-A01-001891	MESA DE TRABAJO	34,800.00	D-128	2019-02-28	34,800.00	0.00	0.00	I.
1241	IXT-0-015-A01-001892	MESA DE TRABAJO	34,800.00	D-128	2019-02-28	34,800.00	0.00	0.00	I.
1241	IXT-0-015-A01-001893	MESA DE TRABAJO	34,800.00	D-128	2019-02-28	34,800.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000282	SOFA	35,635.20	D-7	2011-05-21	35,635.20	0.00	0.00	I.
1241	IXT-0-015-A00-002405	ARCHIVERO	37,120.00	E-98	2020-10-30	37,120.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002218	SWICH	38,524.18	D-56	2019-12-31	38,524.18	0.00	0.00	I.
1241	IXT-0-015-Q00-002413	COMPUTADORA	39,875.00	D-128	2020-11-30	39,875.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002414	COMPUTADORA	39,875.00	D-128	2020-11-30	39,875.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002415	COMPUTADORA	39,875.00	D-128	2020-11-30	39,875.00	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	IXT-0-015-Q00-002416	COMPUTADORA	39,875.00	D-128	2020-11-30	39,875.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002226	PANTALLA 49"	41,431.24	D-56	2019-12-31	41,431.24	0.00	0.00	I.
1241	IXT-0-015-Q00-002227	PANTALLA 49	41,431.26	D-56	2019-12-31	41,431.26	0.00	0.00	I.
1241	IXT-0-015-Q00-002228	PANTALLA 49	41,431.26	D-56	2019-12-31	41,431.26	0.00	0.00	I.
1241	IXT-0-015-Q00-002229	PANTALLA 49	41,431.26	D-56	2019-12-27	41,431.26	0.00	0.00	I.
1241	IXT-0-015-Q00-002230	PANTALLA 49"	41,431.26	D-56	2019-12-27	41,431.26	0.00	0.00	I.
1241	IXT-0-015-Q00-002231	PANTALLA 49"	41,431.26	D-56	2019-12-31	41,431.26	0.00	0.00	I.
1241	IXT-0-015-Q00-000195	SERVIDOR	41,502.48	C-3	2017-02-15	41,502.48	0.00	0.00	I.
1241	IXT-0-015-124-000041	ESCANER	45,400.00	C-22	2012-07-25	45,400.00	0.00	0.00	I.
1241	IXT-0-015-E00-001674	ESCANER	45,452.52	D-173	2018-08-31	45,452.52	0.00	0.00	I.
1241	IXT-0-015-124-000171	ESCANER	45,820.00	E-167	2015-10-23	45,820.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000277	CREDENZA	47,615.68	D-7	2011-05-21	47,615.68	0.00	0.00	I.
1241	IXT-0-015-124-000082	ESCANER	50,000.00	C-1	2012-11-01	50,000.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002520	WORKSTATION	52,200.00	D-31	2020-12-15	52,200.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002521	WORKSTATION	52,200.00	C-137	2020-12-25	52,200.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002522	WORKSTATION	52,200.00	C-137	2020-12-25	52,200.00	0.00	0.00	I.
1241	IXT-0-015-I01-002216	SCANER	52,455.90	E-78	2019-12-30	52,455.90	0.00	0.00	I.
1241	IXT-0-015-A00-001788	AMPLIFICADOR	54,348.32	D-83	2018-12-20	54,348.32	0.00	0.00	I.
1241	IXT-0-015-Q00-002310	ARCHIVERO ESCUADRA	54,520.00	E-60	2020-01-31	54,520.00	0.00	0.00	I.
1241	IXT-0-015-Q00-002191	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002192	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002193	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002194	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002195	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002196	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002197	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002198	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002199	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002200	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002201	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002202	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002203	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002204	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002205	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002206	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002207	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002208	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002209	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002210	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002211	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002212	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-Q00-002213	COMPUTADORA	54,979.42	D-25	2019-12-31	54,979.42	0.00	0.00	I.
1241	IXT-0-015-A00-001712	CAMARA PROFESIONAL	58,000.00	E-42	2018-11-27	58,000.00	0.00	0.00	I.
1241	IXT-0-015-A00-001713	LENTE PARA CAMARA	58,000.00	E-42	2018-11-27	58,000.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000274	ARMARIO	58,853.76	D-7	2011-05-21	58,853.76	0.00	0.00	I.
1241	IXT-0-015-Q00-002523	SERVIDOR	59,572.17	C-95	2020-12-18	59,572.17	0.00	0.00	I.
1241	IXT-0-015-Q00-000280	ISLA DE TRABAJO	61,665.60	D-7	2011-05-21	61,665.60	0.00	0.00	I.
1241	IXT-0-015-A00-001748	MUEBLE PRESIDENTES MUNICIPALES	62,640.00	E-127	2018-12-28	62,640.00	0.00	0.00	I.
1241	IXT-0-015-Q00-000272	MAMPARA DE PISO	66,096.80	D-7	2011-05-21	66,096.80	0.00	0.00	I.
1241	IXT-0-015-A00-001807	DISTRIBUIDOR SWITCHER	66,259.20	D-90	2018-12-28	66,259.20	0.00	0.00	I.
1241	IXT-0-015-Q00-000270	MAMPARA DE PISO	68,036.32	D-7	2011-05-21	68,036.32	0.00	0.00	I.
1241	IXT-0-015-A00-001749	UNIDAD DE CONTROL CENTRAL	87,000.00	D-83	2018-12-20	87,000.00	0.00	0.00	I.
1241	IXT-0-015-A00-001789	MEZCLADORA	98,518.80	D-83	2018-12-20	98,518.80	0.00	0.00	I.
1241	IXT-0-015-A00-001792	MASTER DE GRABACION DE VIDEO	138,797.48	D-83	2018-12-20	138,797.48	0.00	0.00	I.
1241	IXT-0-015-Q00-000269	MAMPARA DE PISO	141,148.80	D-7	2011-05-21	141,148.80	0.00	0.00	I.
1241	IXT-0-015-Q00-002524	SERVIDOR	190,384.73	C-95	2020-12-18	190,384.73	0.00	0.00	I.
1241	IXT-0-015-Q00-000273	SILLON	300,069.96	D-7	2011-05-21	300,069.96	0.00	0.00	I.
1241	S/N	PROYECTOR	6,148.00	E-106	19-09-2019	6,148.00	0.00	0.00	I.
1241	S/N	PROYECTOR	6,148.00	E-106	19-09-2019	6,148.00	0.00	0.00	I.
1241	S/N	MULTIFUNCIONAL	7,798.69	E-45	31-10-2019	7,798.69	0.00	0.00	I.
1241	S/N	PANTALLA DE 40"	8,117.68	E-31	24-10-2019	8,117.68	0.00	0.00	I.
1241	S/N	PANTALLA DE 40"	8,117.68	E-31	24-10-2019	8,117.68	0.00	0.00	I.
1241	S/N	LAPTOP	8,509.79	D-160	31-10-2019	8,509.79	0.00	0.00	I.
1241	S/N	LAPTOP	8,509.79	D-160	31-10-2019	8,509.79	0.00	0.00	I.
1241	S/N	LAP TOP	9,280.00	E-71	15-08-2019	9,280.00	0.00	0.00	I.
1241	S/N	LAP TOP	9,280.00	E-71	15-08-2019	9,280.00	0.00	0.00	I.
1241	IXT-015-Q00-000042	PC ESCRITORIO	13,398.00	D-115	01-09-2012	13,398.00	0.00	0.00	I.
1241	IXT-015-101-000359	PANTALLA 58	16,008.00	E-95	25-10-2017	16,008.00	0.00	0.00	I.
1241	IXT-015-101-000360	PANTALLA 58	16,008.00	E-95	25-10-2017	16,008.00	0.00	0.00	I.
1241	S/N	ESCANER	32,410.01	D-16	13-09-2019	32,410.01	0.00	0.00	I.
1241	S/N	ESCANER	32,410.01	D-16	13-09-2019	32,410.01	0.00	0.00	I.
1241	S/N	ESCANER	32,410.01	D-16	13-09-2019	32,410.01	0.00	0.00	I.
1241	S/N	ESCANER	32,410.01	D-16	13-09-2019	32,410.01	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	ESCANER	32,410.01	D-16	13-09-2019	32,410.01	0.00	0.00	I.
1241	S/N	ESCANER	17,984.21	D-25	29/01/2021	17,984.21	0.00	0.00	I.
1241	S/N	ESCANER	17,984.21	D-25	29/01/2021	17,984.21	0.00	0.00	I.
1241	S/N	ESCANER	17,984.21	D-25	29/01/2021	17,984.21	0.00	0.00	I.
1241	S/N	EXTINTOR DE CO2	6,803.40	D-76	26/02/2021	6,803.40	0.00	0.00	I.
1241	S/N	EXTINTOR DE CO2	6,803.40	D-76	26/02/2021	6,803.40	0.00	0.00	I.
1241	S/N	SERVER	44,810.80	E-30	26/02/2021	44,810.80	0.00	0.00	I.
1241	S/N	ESTACION DE TRABAJO	51,944.80	E-30	26/02/2021	51,944.80	0.00	0.00	I.
1241	S/N	MULTIFUNCIONAL	17,768.39	D-30	26/02/2021	17,768.39	0.00	0.00	I.
1241	S/N	IMPRESORA	6,728.00	D-40	26/02/2021	6,728.00	0.00	0.00	I.
1241	S/N	EQUIPO DE COMPUTO	31,900.00	D-41	26/02/2021	31,900.00	0.00	0.00	I.
1241	S/N	IMPRESORA	8,700.00	D-76	26/02/2021	8,700.00	0.00	0.00	I.
1241	S/N	MESA DE MADERA	58,000.00	D-50	26/02/2021	58,000.00	0.00	0.00	I.
1241	S/N	GABINETE DE PARED	15,660.00	D-84	26/02/2021	15,660.00	0.00	0.00	I.
1241	S/N	IMPRESORA	7,366.00	E-235	25/03/2021	7,366.00	0.00	0.00	I.
1241	S/N	IMPRESORA	7,076.00	D-53	31/03/2021	7,076.00	0.00	0.00	I.
1241	S/N	LAPTOP	15,700.00	D-57	31/03/2021	15,700.00	0.00	0.00	I.
1241	S/N	ESCRITORIO	6,844.00	E-235	25/03/2021	6,844.00	0.00	0.00	I.
1241	S/N	ESCRITORIO	6,844.00	E-235	25/03/2021	6,844.00	0.00	0.00	I.
1241	S/N	TRITURADORA	6,936.80	E-236	25/03/2021	6,936.80	0.00	0.00	I.
1241	S/N	CPU	27,488.51	D-71	30/04/2021	27,488.51	0.00	0.00	I.
1241	S/N	CPU	27,488.51	D-71	30/04/2021	27,488.51	0.00	0.00	I.
1241	S/N	COMPUTADORA	13,092.29	D-71	30/04/2021	13,092.29	0.00	0.00	I.
1241	S/N	MULTIFUNCIONAL	5,500.29	D-71	30/04/2021	5,500.29	0.00	0.00	I.
1241	S/N	ARCHIVERO	7,076.00	D-57	30/04/2021	7,076.00	0.00	0.00	I.
1241	S/N	CAJONERA	7,192.00	E-197	30/04/2021	7,192.00	0.00	0.00	I.
1241	S/N	CAJONERA	7,192.00	E-197	30/04/2021	7,192.00	0.00	0.00	I.
1241	S/N	CAJONERA	7,192.00	E-197	30/04/2021	7,192.00	0.00	0.00	I.
1241	S/N	ESCRITORIO	7,540.00	E-197	30/04/2021	7,540.00	0.00	0.00	I.
1241	S/N	COMPUTADORA	34,800.00	E-186	13/05/2021	34,800.00	0.00	0.00	I.
1241	S/N	COMPUTADORA	32,480.00	E-187	13/05/2021	32,480.00	0.00	0.00	I.
1241	S/N	COMPUTADORA	32,480.00	E-187	13/05/2021	32,480.00	0.00	0.00	I.
1241	S/N	ESCANER	33,060.00	E-188	13/05/2021	33,060.00	0.00	0.00	I.
1241	S/N	IMPRESORA	64,465.70	D-8	30/06/2021	64,465.70	0.00	0.00	I.
1241	S/N	IMPRESORA	16,810.72	E-198	22/06/2021	16,810.72	0.00	0.00	I.
1241	S/N	ESCANER	22,040.00	E-198	22/06/2021	22,040.00	0.00	0.00	I.
1241	S/N	ESCANER	22,040.00	E-198	22/06/2021	22,040.00	0.00	0.00	I.
1241	S/N	ESCANER	22,040.00	E-198	22/06/2021	22,040.00	0.00	0.00	I.
1241	S/N	ESCANER	22,040.00	E-198	22/06/2021	22,040.00	0.00	0.00	I.
1241	S/N	ESCANER	22,040.00	E-202	30/06/2021	22,040.00	0.00	0.00	I.
1241	IXT-0-015-L00-000233	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000234	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000235	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000236	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000237	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000238	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000239	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000240	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000241	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000242	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000243	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-L00-000244	ESCRITORIO	2,697.90	S/N	N/A	0.00	2,697.90	-2,697.90	IV.
1241	IXT-0-015-B00-000220	IMPRESORA	3,528.00	S/N	N/A	0.00	3,528.00	-3,528.00	IV.
1241	IXT-0-015-A00-000221	MULTIFUNCIONAL	4,025.00	S/N	N/A	0.00	4,025.00	-4,025.00	IV.
1241	IXT-0-015-123-000230	ESCANER	4,036.50	S/N	N/A	0.00	4,036.50	-4,036.50	IV.
1241	IXT-0-015-L00-000245	ARCHIVERO	4,068.70	S/N	N/A	0.00	4,068.70	-4,068.70	IV.
1241	IXT-0-015-L00-000246	ARCHIVERO	4,068.70	S/N	N/A	0.00	4,068.70	-4,068.70	IV.
1241	IXT-0-015-I01-000001	CPU	6,037.50	S/N	N/A	0.00	6,037.50	-6,037.50	IV.
1241	IXT-0-015-I01-000002	CPU	6,037.50	S/N	N/A	0.00	6,037.50	-6,037.50	IV.
1241	IXT-0-015-A00-000222	EQUIPO DE COMPUTO	7,032.00	S/N	N/A	0.00	7,032.00	-7,032.00	IV.
1241	IXT-0-015-L00-000232	ARMARIO	7,304.80	S/N	N/A	0.00	7,304.80	-7,304.80	IV.
1241	IXT-0-015-L00-000231	ESCRITORIO	7,347.35	S/N	N/A	0.00	7,347.35	-7,347.35	IV.
1241	IXT-0-015-I01-000226	IMPRESORA	7,877.50	S/N	N/A	0.00	7,877.50	-7,877.50	IV.
1241	IXT-0-015-I01-000227	IMPRESORA	7,877.50	S/N	N/A	0.00	7,877.50	-7,877.50	IV.
1241	IXT-0-015-D00-000003	IMPRESORA	9,083.85	S/N	N/A	0.00	9,083.85	-9,083.85	IV.
1241	IXT-0-015-D00-000004	IMPRESORA	9,083.85	S/N	N/A	0.00	9,083.85	-9,083.85	IV.
1241	IXT-0-015-H00-000228	EQUIPO DE COMPUTO	15,858.50	S/N	N/A	0.00	15,858.50	-15,858.50	IV.
1241	IXT-0-015-H00-000229	EQUIPO DE COMPUTO	15,858.50	S/N	N/A	0.00	15,858.50	-15,858.50	IV.
1241	IXT-0-015-I01-000223	COMPUTADORA	17,195.20	S/N	N/A	0.00	17,195.20	-17,195.20	IV.
1241	IXT-0-015-I01-000224	COMPUTADORA	17,195.20	S/N	N/A	0.00	17,195.20	-17,195.20	IV.
1241	IXT-0-015-I01-000225	COMPUTADORA	17,195.20	S/N	N/A	0.00	17,195.20	-17,195.20	IV.
1241	S/N	CONTRALORIA	0.00	S/N	N/A	13,021.25	-13,021.25	13,021.25	VIII.
1241	S/N	DESARROLLO SOCIAL	0.00	S/N	N/A	20,143.50	-20,143.50	20,143.50	VIII.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	REGISTRO CIVIL.	0.00	S/N	N/A	19,541.95	-19,541.95	19,541.95	VIII.
1241	S/N	SECRETARIA DEL AYUNTAMIENTO	0.00	S/N	N/A	14,312.90	-14,312.90	14,312.90	VIII.
1241	S/N	SINDICATURA	0.00	S/N	N/A	22,977.00	-22,977.00	22,977.00	VIII.
1241	S/N	OBRAS PUBLICAS	0.00	S/N	N/A	222,995.69	-222,995.69	222,995.69	VIII.
1241	S/N	TESORERIA	0.00	S/N	N/A	16,273.77	-16,273.77	16,273.77	VIII.
1241	S/N	SIDICATURA	0.00	S/N	N/A	17,823.00	-17,823.00	17,823.00	VIII.
1241	S/N	PRESIDENCIA	0.00	S/N	N/A	155,700.01	-155,700.01	155,700.01	VIII.
1241	S/N	SEGURIDAD PUBLICA	0.00	S/N	N/A	133,278.56	-133,278.56	133,278.56	VIII.
1241	S/N	SECRETARIA PARTICULAR	0.00	S/N	N/A	8,444.00	-8,444.00	8,444.00	VIII.
1241	S/N	ADMINISTRACION	0.00	S/N	N/A	63,135.00	-63,135.00	63,135.00	VIII.
1241	S/N	DESARROLLO SOCIAL	0.00	S/N	N/A	110,530.01	-110,530.01	110,530.01	VIII.
1241	S/N	SERVICIOS PÚBLICOS	0.00	S/N	N/A	42,294.40	-42,294.40	42,294.40	VIII.
1241	S/N	SECRETARIA DEL H. AYUNTAMIENTO	0.00	S/N	N/A	371,607.26	-371,607.26	371,607.26	VIII.
1241	S/N	DESARROLLO RURAL	0.00	S/N	N/A	57,014.90	-57,014.90	57,014.90	VIII.
1241	S/N	DESARROLLO URBANO	0.00	S/N	N/A	61,112.70	-61,112.70	61,112.70	VIII.
1241	S/N	CATASTRO	0.00	S/N	N/A	55,164.35	-55,164.35	55,164.35	VIII.
1241	S/N	REGISTRO CIVIL	0.00	S/N	N/A	61,339.85	-61,339.85	61,339.85	VIII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	S/N	N/A	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO A10 A	0.00	D-38	31/12/2016	13,108.00	-13,108.00	13,108.00	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO ICOR	0.00	D-95	30/11/2017	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO ICOR	0.00	D-95	30/11/2017	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	RECEPCION EXTENC SECCION ADICIO	0.00	S/N	N/A	21,255.84	-21,255.84	21,255.84	VII.
1241	S/N	CAÑON MARCA EPSON FAC.0169 PE-36	0.00	-	S/F	12,499.00	-12,499.00	12,499.00	VII.
1241	S/N	CAÑON MARCA EPSON FAC.0169 PE-36	0.00	-	S/F	12,499.00	-12,499.00	12,499.00	VII.
1241	S/N	COMP HP 6520LA INTEL PENTIUM E540	0.00	-	S/F	20,732.92	-20,732.92	20,732.92	VII.
1241	S/N	COMP.SERVIDOR MCA.HP PROLIANT M	0.00	-	S/F	18,500.00	-18,500.00	18,500.00	VII.
1241	S/N	COMPU.DC6005 SMALL C/MONIT 18.5"	0.00	-	S/F	17,835.00	-17,835.00	17,835.00	VII.
1241	S/N	COMPU.DC6005 SMALL C/MONIT18.5"	0.00	-	S/F	17,835.00	-17,835.00	17,835.00	VII.
1241	S/N	COMPU.DC6005 SMALL C/MONIT 18.5"	0.00	-	S/F	17,835.00	-17,835.00	17,835.00	VII.
1241	S/N	COMPUTAD.DUAL CORE E5300 2.60 GH	0.00	-	S/F	18,723.10	-18,723.10	18,723.10	VII.
1241	S/N	COMPUTAD.ELITE 8000 SMALL COEDU	0.00	-	S/F	21,405.34	-21,405.34	21,405.34	VII.
1241	S/N	COMPUTAD.TOSHIBA COREDUO T5870	0.00	-	S/F	17,531.89	-17,531.89	17,531.89	VII.
1241	S/N	COMPUTADORA ACER ASPIRE AX3300	0.00	-	S/F	12,769.28	-12,769.28	12,769.28	VII.
1241	S/N	COMPUTADORA ACER ASPIRE AX3300	0.00	-	S/F	12,769.28	-12,769.28	12,769.28	VII.
1241	S/N	COMPUTADORA ACER ASPIRE AX3300	0.00	-	S/F	12,769.28	-12,769.28	12,769.28	VII.
1241	S/N	COMPUTADORA C/MONITOR 25" 4RAM	0.00	-	S/F	10,000.00	-10,000.00	10,000.00	VII.
1241	S/N	COMPUTADORA C/MONITOR 25" 4RAM	0.00	-	S/F	10,000.00	-10,000.00	10,000.00	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA CON MONITOR PLASM	0.00	-	S/F	4,906.66	-4,906.66	4,906.66	VII.
1241	S/N	COMPUTADORA DC6005 SMALL FORM	0.00	-	S/F	17,681.25	-17,681.25	17,681.25	VII.
1241	S/N	COMPUTADORA DC6005 SMALL FORM	0.00	-	S/F	17,681.25	-17,681.25	17,681.25	VII.
1241	S/N	COMPUTADORA DC6005 SMALL FORM	0.00	-	S/F	17,681.25	-17,681.25	17,681.25	VII.
1241	S/N	COMPUTADORA DC6005 SMALL FORM	0.00	-	S/F	17,681.25	-17,681.25	17,681.25	VII.
1241	S/N	COMPUTADORA DC6005 SMALL FORM	0.00	-	S/F	17,681.25	-17,681.25	17,681.25	VII.
1241	S/N	COMPUTADORA HP MOD PS6-2129LA S	0.00	-	S/F	13,500.00	-13,500.00	13,500.00	VII.
1241	S/N	DISCO DURO EXTERNO 1 TB SEAGATE	0.00	-	S/F	2,500.00	-2,500.00	2,500.00	VII.
1241	S/N	DISCO DURO EXTRAIBLE 1TB SERIE 2G	0.00	-	S/F	2,500.00	-2,500.00	2,500.00	VII.
1241	S/N	DISCO DURO IOMEGA EXT.SILVER PRE	0.00	-	S/F	2,604.20	-2,604.20	2,604.20	VII.
1241	S/N	ESCANER FUJITSU FI-5120c N/S:FI120	0.00	-	S/F	15,000.00	-15,000.00	15,000.00	VII.
1241	S/N	IMPRES MATRIZ DE PUNTO EPSON FX8	0.00	-	S/F	6,960.00	-6,960.00	6,960.00	VII.
1241	S/N	IMPRES MATRIZ DE PUNTO EPSON NZ	0.00	-	S/F	6,960.00	-6,960.00	6,960.00	VII.
1241	S/N	IMPRESORA HP 12PPM TONNER CB540	0.00	-	S/F	8,031.49	-8,031.49	8,031.49	VII.
1241	S/N	IMPRESORA HP LASER JET 1005 15 PP	0.00	-	S/F	2,262.00	-2,262.00	2,262.00	VII.
1241	S/N	IMPRESORA HP LASER JET MOD.1006	0.00	-	S/F	2,984.25	-2,984.25	2,984.25	VII.
1241	S/N	IMPRESORA HP LASER JET P1006 FAC	0.00	-	S/F	3,027.60	-3,027.60	3,027.60	VII.
1241	S/N	IMPRESORA HP LASER JET P1505N SE	0.00	-	S/F	4,901.00	-4,901.00	4,901.00	VII.



Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	LAPTOP PRESARIO CQ40-320LA SEMP	0.00	-	S/F	12,264.75	-12,264.75	12,264.75	VII.
1241	S/N	LAPTOP PRESARIO CQ40-320LA SEMP	0.00	-	S/F	12,264.75	-12,264.75	12,264.75	VII.
1241	S/N	LAPTOP SONY VAI0 N/S. S-279432 FAC.	0.00	-	S/F	28,988.40	-28,988.40	28,988.40	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR BENQ DE 22" PC05 NOV 2012	0.00	-	S/F	2,241.12	-2,241.12	2,241.12	VII.
1241	S/N	MONITOR LCD 18.5 B1930N DINAMIC C	0.00	-	S/F	3,062.40	-3,062.40	3,062.40	VII.
1241	S/N	MONITOR LCD 18.5 B1930N DINAMIC C	0.00	-	S/F	3,062.40	-3,062.40	3,062.40	VII.
1241	S/N	MONITOR LCD 18.5 B1930N DINAMIC C	0.00	-	S/F	3,062.40	-3,062.40	3,062.40	VII.
1241	S/N	MONITOR LCD 18.5 B1930N DINAMIC C	0.00	-	S/F	3,062.40	-3,062.40	3,062.40	VII.
1241	S/N	MULTIF HP OFFICEJET PRO MS53 PC05	0.00	-	S/F	7,540.00	-7,540.00	7,540.00	VII.
1241	S/N	MULTIF HP OFFICEJET PRO MS53 PC05	0.00	-	S/F	7,540.00	-7,540.00	7,540.00	VII.
1241	S/N	MULTIF HP OFFICEJET PRO MS53 PC05	0.00	-	S/F	7,540.00	-7,540.00	7,540.00	VII.
1241	S/N	MULTIFUNCIONAL HP CM1312 FAC.POS	0.00	-	S/F	5,849.00	-5,849.00	5,849.00	VII.
1241	S/N	MULTIFUNCIONAL HP LASER JET P3013	0.00	-	S/F	27,046.49	-27,046.49	27,046.49	VII.
1241	S/N	MULTIFUNCIONAL HP PFFICEJET J3680	0.00	-	S/F	2,436.00	-2,436.00	2,436.00	VII.
1241	S/N	MULTIFUNCIONAL LASER SAMSUNG FA	0.00	-	S/F	2,249.58	-2,249.58	2,249.58	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10255	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K25	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K26	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K27	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NO BREAK ISB SOLA BASIC SE. E10K27	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	NOBREAK APC SMART UPS 1500VA 120	0.00	-	S/F	14,940.80	-14,940.80	14,940.80	VII.
1241	S/N	NOBREAK ISB SOLA BASIC 480 VA FAC	0.00	-	S/F	2,436.00	-2,436.00	2,436.00	VII.
1241	S/N	NOBREAK ISB SOLA BASIC 480 VA FAC	0.00	-	S/F	2,436.00	-2,436.00	2,436.00	VII.
1241	S/N	NOBREAK ISB SOLA BASIC 480 VA FAC	0.00	-	S/F	2,436.00	-2,436.00	2,436.00	VII.
1241	S/N	NOBREAK ISB SOLA BASIC 480 VA FAC	0.00	-	S/F	2,436.00	-2,436.00	2,436.00	VII.
1241	S/N	NOBREAK ISB SOLA BASIC 480 VA FAC	0.00	-	S/F	2,436.00	-2,436.00	2,436.00	VII.
1241	S/N	NOBREAK ISB SOLA BASIC 480 VA FAC	0.00	-	S/F	2,436.00	-2,436.00	2,436.00	VII.
1241	S/N	PANTALLA FIJA PARA PROYECTOR 2X2	0.00	-	S/F	4,000.00	-4,000.00	4,000.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

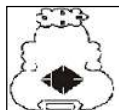
HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC AMD PHENOM 11 WIN 7 PROC. AMD	0.00	-	S/F	13,398.00	-13,398.00	13,398.00	VII.
1241	S/N	PC BLUECODE C15-2400 PC05 NOV 201	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC BLUECODE C15-2400 PC05 NOV 201	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC DELL VOSTRO 460 C17 MONIT/BOCI	0.00	-	S/F	19,720.00	-19,720.00	19,720.00	VII.
1241	S/N	PC DELL VOSTRO 460 C17 MONIT/BOCI	0.00	-	S/F	19,720.00	-19,720.00	19,720.00	VII.
1241	S/N	PC DELL VOSTRO 460 C17 MONIT/BOCI	0.00	-	S/F	19,720.00	-19,720.00	19,720.00	VII.
1241	S/N	PC DELL VOSTRO 460 C17 MONIT/BOCI	0.00	-	S/F	19,720.00	-19,720.00	19,720.00	VII.
1241	S/N	PC DELL VOSTRO 460 C17 MONIT/BOCI	0.00	-	S/F	19,720.00	-19,720.00	19,720.00	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	PC HP PAVILION ELITE C15 PC05 NOV 2	0.00	-	S/F	8,383.99	-8,383.99	8,383.99	VII.
1241	S/N	SERVIDOR HP ML350 G6 E5606 PC05 N	0.00	-	S/F	34,800.00	-34,800.00	34,800.00	VII.
1241	S/N	SERVIDOR HP ML350 G6 E5606 PC05 N	0.00	-	S/F	34,800.00	-34,800.00	34,800.00	VII.
1241	S/N	SWITCH LINKSYS 48 PTS FAC 343 FAS	0.00	-	S/F	4,043.06	-4,043.06	4,043.06	VII.
1241	S/N	SWITCH LINKSYS 48 PTS FAC. 343 FAS	0.00	-	S/F	4,043.06	-4,043.06	4,043.06	VII.
1241	S/N	SWITCH MARCA CISCO MOD SG100-16	0.00	-	S/F	3,000.00	-3,000.00	3,000.00	VII.
1241	S/N	CAÑON F.16 SEGURIDAD PUBLICA	0.00	D-126	S/F	6,960.00	-6,960.00	6,960.00	VII.
1241	S/N	CAÑON F.16 SEGURIDAD PUBLICA	0.00	D-126	S/F	6,960.00	-6,960.00	6,960.00	VII.
1241	S/N	COMPUTADORA APPLE IMAC 21.5" 2.9	0.00	E-146	S/F	38,280.00	-38,280.00	38,280.00	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO CON	0.00	C-58	S/F	8,290.95	-8,290.95	8,290.95	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO DELL	0.00	C-88	S/F	6,728.00	-6,728.00	6,728.00	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO DELL	0.00	C-88	S/F	6,728.00	-6,728.00	6,728.00	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO DELL	0.00	C-88	S/F	6,728.00	-6,728.00	6,728.00	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO DELL	0.00	C-88	S/F	6,728.00	-6,728.00	6,728.00	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO DELL	0.00	C-88	S/F	6,728.00	-6,728.00	6,728.00	VII.
1241	S/N	COMPUTADORA DELL Se. 2752FYI MOD	0.00	D-52	S/F	27,144.00	-27,144.00	27,144.00	VII.
1241	S/N	COMPUTADORA DELL Se. 8852FYI MOD	0.00	D-52	S/F	27,144.00	-27,144.00	27,144.00	VII.
1241	S/N	COMPUTADORA DELL Se. F452FYI MOD	0.00	D-52	S/F	27,144.00	-27,144.00	27,144.00	VII.
1241	S/N	COMPUTADORA DELL TOUCH F.94 SUBE	0.00	E-173	S/F	30,740.00	-30,740.00	30,740.00	VII.
1241	S/N	COMPUTADORA GATEWAY 2X ALL IN I	0.00	E-233	S/F	22,475.00	-22,475.00	22,475.00	VII.
1241	S/N	COMPUTADORA HP ALL IN ONE PAVILI	0.00	D-32	S/F	13,224.00	-13,224.00	13,224.00	VII.
1241	S/N	COMPUTADORA HP ALL-IN-ONE Se. 5C	0.00	E-105	S/F	8,103.76	-8,103.76	8,103.76	VII.
1241	S/N	COMPUTADORA HP PRO 3500 D.D.5000	0.00	E-83	S/F	7,424.00	-7,424.00	7,424.00	VII.
1241	S/N	COMPUTADORA HP PRO 3500 D.D.5000	0.00	E-83	S/F	7,424.00	-7,424.00	7,424.00	VII.
1241	S/N	COMPUTADORA HP PRO 3500 D.D.5000	0.00	E-83	S/F	7,424.00	-7,424.00	7,424.00	VII.
1241	S/N	COMPUTADORA HP PRO 3500 D.D.5000	0.00	E-83	S/F	7,424.00	-7,424.00	7,424.00	VII.
1241	S/N	COMPUTADORA LAPTOP CON TARJET	0.00	C-58	S/F	18,821.34	-18,821.34	18,821.34	VII.
1241	S/N	COMPUTADORA LAPTOP CORE I7 F.16	0.00	D-126	S/F	17,400.00	-17,400.00	17,400.00	VII.
1241	S/N	COMPUTADORA LAPTOP CORE I7 F.16	0.00	D-126	S/F	17,400.00	-17,400.00	17,400.00	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.
1241	S/N	COMPUTADORA MARCA HP F.50 OBRA	0.00	C-58	S/F	12,533.57	-12,533.57	12,533.57	VII.





Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	EQUIPO COMPUTO CORE i5 MONITOR	0.00	D-22	S/F	19,720.00	-19,720.00	19,720.00	VII.
1241	S/N	EQUIPO COMPUTO GATEWAY PANTAL	0.00	D-16	S/F	14,300.00	-14,300.00	14,300.00	VII.
1241	S/N	EQUIPO COMPUTO GATEWAY PANTAL	0.00	D-16	S/F	14,300.00	-14,300.00	14,300.00	VII.
1241	S/N	EQUIPO COMPUTO Se.MMLY6AM00142	0.00	E-78	S/F	6,318.52	-6,318.52	6,318.52	VII.
1241	S/N	EQUIPO COMPUTO Se.MMLY6AM00143	0.00	E-78	S/F	6,318.52	-6,318.52	6,318.52	VII.
1241	S/N	EQUIPO DE AUDIO F.16 SEGURIDAD PU	0.00	D-126	S/F	14,500.00	-14,500.00	14,500.00	VII.
1241	S/N	EQUIPO DE COMPUTO CON WINDOWS	0.00	E-122	S/F	8,642.00	-8,642.00	8,642.00	VII.
1241	S/N	EQUIPO DE COMPUTO CON WINDOWS	0.00	E-122	S/F	8,642.00	-8,642.00	8,642.00	VII.
1241	S/N	EQUIPO DE COMPUTO CON WINDOWS	0.00	E-122	S/F	8,642.00	-8,642.00	8,642.00	VII.
1241	S/N	EQUIPO DE COMPUTO CON WINDOWS	0.00	E-122	S/F	8,642.00	-8,642.00	8,642.00	VII.
1241	S/N	EQUIPO DE COMPUTO CON WINDOWS	0.00	E-122	S/F	8,642.00	-8,642.00	8,642.00	VII.
1241	S/N	EQUIPO DE COMPUTO CON WINDOWS	0.00	E-122	S/F	8,642.00	-8,642.00	8,642.00	VII.
1241	S/N	EQUIPO DE COMPUTO F. 927 SERVICIO	0.00	E-177	S/F	7,540.00	-7,540.00	7,540.00	VII.
1241	S/N	EQUIPO DE COMPUTO F. 928 SEGURID	0.00	E-94	S/F	7,540.00	-7,540.00	7,540.00	VII.
1241	S/N	EQUIPO DE COMPUTO F. 928 SEGURID	0.00	E-94	S/F	7,540.00	-7,540.00	7,540.00	VII.
1241	S/N	EQUIPO DE COMPUTO HP G1 Se. 4CE4	0.00	E-90	S/F	9,151.23	-9,151.23	9,151.23	VII.
1241	S/N	EQUIPO DE COMPUTO HP G1 Se. 4CE4	0.00	E-90	S/F	9,151.23	-9,151.23	9,151.23	VII.
1241	S/N	EQUIPO DE COMPUTO HP G1 Se. 4CE4	0.00	E-90	S/F	9,151.23	-9,151.23	9,151.23	VII.
1241	S/N	EQUIPO DE COMPUTO HP Se.4C14340F	0.00	E-134	S/F	11,136.00	-11,136.00	11,136.00	VII.
1241	S/N	EQUIPO DE COMPUTO HP Se.4C14340F	0.00	E-134	S/F	11,136.00	-11,136.00	11,136.00	VII.
1241	S/N	EQUIPO DESKTOP DE ESCRITORIO F.2	0.00	D-53	S/F	27,144.00	-27,144.00	27,144.00	VII.
1241	S/N	EQUIPO DESKTOP DE ESCRITORIO F.2	0.00	D-53	S/F	27,144.00	-27,144.00	27,144.00	VII.
1241	S/N	EQUIPO DESKTOP DE ESCRITORIO F.2	0.00	D-53	S/F	27,144.00	-27,144.00	27,144.00	VII.
1241	S/N	EQUIPO DESKTOP DE ESCRITORIO F.2	0.00	D-53	S/F	27,144.00	-27,144.00	27,144.00	VII.
1241	S/N	EQUIPO DESKTOP DE ESCRITORIO F.2	0.00	D-53	S/F	27,144.00	-27,144.00	27,144.00	VII.
1241	S/N	EQUIPO MULTIFUNCIONAL F. 927 SERV	0.00	E-177	S/F	3,902.24	-3,902.24	3,902.24	VII.
1241	S/N	EQUIPO ROUTER FAST ETHERNET SW	0.00	C-58	S/F	7,248.87	-7,248.87	7,248.87	VII.
1241	S/N	EQUIPO ROUTER FAST ETHERNET SW	0.00	C-58	S/F	7,248.87	-7,248.87	7,248.87	VII.
1241	S/N	EQUIPO ROUTER FAST ETHERNET SW	0.00	C-58	S/F	7,248.87	-7,248.87	7,248.87	VII.
1241	S/N	EQUIPO ROUTER LINKSYS F.50 OBRAS	0.00	C-58	S/F	7,248.87	-7,248.87	7,248.87	VII.
1241	S/N	EQUIPO ROUTER LINKSYS F.50 OBRAS	0.00	C-58	S/F	7,248.87	-7,248.87	7,248.87	VII.
1241	S/N	EQUIPO ROUTER LINKSYS F.50 OBRAS	0.00	C-58	S/F	7,248.87	-7,248.87	7,248.87	VII.
1241	S/N	EQUIPO ROUTER LINKSYS F.50 OBRAS	0.00	C-58	S/F	7,248.87	-7,248.87	7,248.87	VII.
1241	S/N	EQUIPO ROUTER LINKSYS F.50 OBRAS	0.00	C-58	S/F	7,248.87	-7,248.87	7,248.87	VII.
1241	S/N	ESCANER FUJITSU F. 287 CONTRALOR	0.00	D-53	S/F	44,080.00	-44,080.00	44,080.00	VII.
1241	S/N	IMPRESORA A COLOR EPSON RECARG	0.00	C-58	S/F	5,506.22	-5,506.22	5,506.22	VII.
1241	S/N	IMPRESORA BROTHER J-6720 DW Se.u	0.00	D-24	S/F	12,249.60	-12,249.60	12,249.60	VII.
1241	S/N	IMPRESORA DE COLOR MOD. 8610 F.5	0.00	C-58	S/F	7,571.60	-7,571.60	7,571.60	VII.
1241	S/N	IMPRESORA DE COLOR MOD. 8610 F.5	0.00	C-58	S/F	7,571.60	-7,571.60	7,571.60	VII.
1241	S/N	IMPRESORA DE INYECCION DE TINTAS	0.00	D-126	S/F	6,960.00	-6,960.00	6,960.00	VII.
1241	S/N	IMPRESORA EPSON M. B531C Se. 52N	0.00	E-12	S/F	2,299.00	-2,299.00	2,299.00	VII.
1241	S/N	IMPRESORA EPSON MATRIZ DE PUNTO	0.00	E-158	S/F	6,300.01	-6,300.01	6,300.01	VII.
1241	S/N	IMPRESORA HP 110 Se. VND3R53752 F	0.00	E-90	S/F	2,445.28	-2,445.28	2,445.28	VII.
1241	S/N	IMPRESORA HP LASER JET P 1102W F.	0.00	E-122	S/F	2,552.00	-2,552.00	2,552.00	VII.
1241	S/N	IMPRESORA HP LASER JET P 1102W F.	0.00	E-122	S/F	2,552.00	-2,552.00	2,552.00	VII.
1241	S/N	IMPRESORA HP LASER JET P 1102W F.	0.00	E-122	S/F	2,552.00	-2,552.00	2,552.00	VII.
1241	S/N	IMPRESORA HP LASER JET P 1102W F.	0.00	E-122	S/F	2,552.00	-2,552.00	2,552.00	VII.
1241	S/N	IMPRESORA HP LASER P1102W Se. BN	0.00	D-38	S/F	2,273.60	-2,273.60	2,273.60	VII.
1241	S/N	IMPRESORA HP LASERJET MOD PRO F	0.00	E-116	S/F	2,204.00	-2,204.00	2,204.00	VII.
1241	S/N	IMPRESORA HP LASERJET MOD PRO F	0.00	E-116	S/F	2,204.00	-2,204.00	2,204.00	VII.
1241	S/N	IMPRESORA HP LASERJET MOD. PRO F	0.00	D-49	S/F	2,204.00	-2,204.00	2,204.00	VII.
1241	S/N	IMPRESORA HP LASERJET MOD. PRO F	0.00	E-147	S/F	2,204.00	-2,204.00	2,204.00	VII.
1241	S/N	IMPRESORA LASER A COLOR F. 83 SUB	0.00	E-229	S/F	9,048.00	-9,048.00	9,048.00	VII.
1241	S/N	IMPRESORA LASER F.16 SEGURIDAD F	0.00	D-126	S/F	9,280.00	-9,280.00	9,280.00	VII.
1241	S/N	IMPRESORA LASER HP p1606dn F. 525.	0.00	C-88	S/F	2,517.20	-2,517.20	2,517.20	VII.
1241	S/N	IMPRESORA MARCA HP LASERJET PR	0.00	C-58	S/F	5,519.21	-5,519.21	5,519.21	VII.
1241	S/N	IMPRESORA MARCA HP LASERJET PR	0.00	C-58	S/F	5,519.21	-5,519.21	5,519.21	VII.
1241	S/N	IMPRESORA MARCA HP LASERJET PR	0.00	C-58	S/F	5,519.21	-5,519.21	5,519.21	VII.
1241	S/N	IMPRESORA MULTIFUNCIONAL A COLO	0.00	C-58	S/F	4,965.91	-4,965.91	4,965.91	VII.
1241	S/N	IMPRESORA MULTIFUNCIONAL BROTH	0.00	E-147	S/F	4,060.00	-4,060.00	4,060.00	VII.
1241	S/N	IMPRESORA MULTIFUNCIONAL LASER,	0.00	E-116	S/F	9,280.00	-9,280.00	9,280.00	VII.
1241	S/N	IMPRESORA MULTIFUNCIONAL LASER,	0.00	E-128	S/F	9,280.00	-9,280.00	9,280.00	VII.
1241	S/N	IMPRESORA MULTIFUNCIONAL LASER,	0.00	E-128	S/F	9,280.00	-9,280.00	9,280.00	VII.
1241	S/N	IMPRESORA PUNTO MATRIZ MCA. EPS	0.00	D-16	S/F	6,890.01	-6,890.01	6,890.01	VII.
1241	S/N	IMPRESORA PUNTO MATRIZ MCA. EPS	0.00	D-16	S/F	6,890.01	-6,890.01	6,890.01	VII.
1241	S/N	LAPTOP ACER CORE i5 MONITOR 15.6"	0.00	D-22	S/F	18,850.00	-18,850.00	18,850.00	VII.
1241	S/N	LAPTOP TOSHIBA MOD. L45-b 4GB 750	0.00	E-78	S/F	8,746.40	-8,746.40	8,746.40	VII.
1241	S/N	LENOVO IDEA AIO Se. Cs00896399F. 14	0.00	D-38	S/F	10,938.80	-10,938.80	10,938.80	VII.
1241	S/N	MONITOR SAMSUNG LS22D300HY Se.0	0.00	E-147	S/F	2,500.00	-2,500.00	2,500.00	VII.
1241	S/N	MONITOR SAMSUNG LS22D300HY Se.0	0.00	E-147	S/F	2,500.00	-2,500.00	2,500.00	VII.
1241	S/N	MULTIFUNCIONAL EPSON Se.S4YY1244	0.00	D-19	S/F	7,192.00	-7,192.00	7,192.00	VII.
1241	S/N	MULTIFUNCIONAL F. 934 OBRAS PUBLI	0.00	E-94	S/F	3,902.24	-3,902.24	3,902.24	VII.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	MULTIFUNCIONAL F.1350 CURP	0.00	E-232	S/F	4,060.00	-4,060.00	4,060.00	VII.
1241	S/N	MULTIFUNCIONAL HP LASERJET PRO 2	0.00	E-145	S/F	9,396.00	-9,396.00	9,396.00	VII.
1241	S/N	MULTIFUNCIONAL SAMSUNG SL-M2675	0.00	D-22	S/F	4,640.00	-4,640.00	4,640.00	VII.
1241	S/N	NO BREAK 45 MIN DURACION 800 WAT	0.00	C-58	S/F	4,039.15	-4,039.15	4,039.15	VII.
1241	S/N	NO BREAK 45 MIN DURACION 800 WAT	0.00	C-58	S/F	4,039.15	-4,039.15	4,039.15	VII.
1241	S/N	NO BREAK 45 MIN DURACION 800 WAT	0.00	C-58	S/F	4,039.15	-4,039.15	4,039.15	VII.
1241	S/N	NO BREAK 45 MIN DURACION 800 WAT	0.00	C-58	S/F	4,039.15	-4,039.15	4,039.15	VII.
1241	S/N	NO BREAK 45 MIN DURACION 800 WAT	0.00	C-58	S/F	4,039.15	-4,039.15	4,039.15	VII.
1241	S/N	NO BREAK 45 MIN DURACION 800 WAT	0.00	C-58	S/F	4,039.15	-4,039.15	4,039.15	VII.
1241	S/N	NO BREAK COMPLET T1250 Se.14BE36	0.00	D-61	S/F	2,550.01	-2,550.01	2,550.01	VII.
1241	S/N	NO BREAK COMPLET T1250 Se.15BE33	0.00	D-61	S/F	2,550.01	-2,550.01	2,550.01	VII.
1241	S/N	NO BREAK COMPLET T1250 Se.15BE33	0.00	D-61	S/F	2,550.00	-2,550.00	2,550.00	VII.
1241	S/N	NO BREAK COMPLET T1250 Se.15BE33	0.00	D-61	S/F	2,550.00	-2,550.00	2,550.00	VII.
1241	S/N	NOTEBOOK Se. NUSH4AL0053050C86C	0.00	D-41	S/F	7,238.40	-7,238.40	7,238.40	VII.
1241	S/N	NOTEBOOK Se. NUSH4AL0053050DO86	0.00	D-41	S/F	7,238.40	-7,238.40	7,238.40	VII.
1241	S/N	PANTALLA 60" LED FULL HD F.16 SEGU	0.00	D-126	S/F	30,160.00	-30,160.00	30,160.00	VII.
1241	S/N	PANTALLA 60" LED FULL HD F.16 SEGU	0.00	D-126	S/F	30,160.00	-30,160.00	30,160.00	VII.
1241	S/N	PANTALLA 60" LED FULL HD F.16 SEGU	0.00	D-126	S/F	30,160.00	-30,160.00	30,160.00	VII.
1241	S/N	PANTALLA 60" LED FULL HD F.16 SEGU	0.00	D-126	S/F	30,160.00	-30,160.00	30,160.00	VII.
1241	S/N	PATCH PANEL MOD. TC-P48C5E MCA. T	0.00	D-52	S/F	2,639.00	-2,639.00	2,639.00	VII.
1241	S/N	PATCH PANEL MOD. TC-P48C5E MCA. T	0.00	D-52	S/F	2,639.00	-2,639.00	2,639.00	VII.
1241	S/N	PATCH PANEL MOD. TC-P48C5E MCA. T	0.00	D-52	S/F	2,639.00	-2,639.00	2,639.00	VII.
1241	S/N	PROYECTOR EPSON Se. TUAK4705314	0.00	D-16	S/F	13,340.00	-13,340.00	13,340.00	VII.
1241	S/N	PROYECTOR PORTATIL DELL M115HD	0.00	E-111	S/F	11,929.50	-11,929.50	11,929.50	VII.
1241	S/N	SABANA PARA CAÑON F.16 SEGURIDA	0.00	D-126	S/F	6,960.00	-6,960.00	6,960.00	VII.
1241	S/N	SCANNER PROFESIONAL F.16 SEGURID	0.00	D-126	S/F	9,280.00	-9,280.00	9,280.00	VII.
1241	S/N	SCANNER PROFESIONAL F.16 SEGURID	0.00	D-126	S/F	9,280.00	-9,280.00	9,280.00	VII.
1241	S/N	SERVIDOR HP PROLIANT 1TB DD PROC	0.00	E-113	S/F	18,895.24	-18,895.24	18,895.24	VII.
1241	S/N	SWITCH 40 PUERTOS F. 931 COORDINA	0.00	E-69	S/F	3,714.32	-3,714.32	3,714.32	VII.
1241	S/N	SWITCH 40 PUERTOS F. 931 COORDINA	0.00	E-69	S/F	3,714.32	-3,714.32	3,714.32	VII.
1241	S/N	SWITCH 40 PUERTOS F. 931 COORDINA	0.00	E-69	S/F	3,714.32	-3,714.32	3,714.32	VII.
1241	S/N	SWITCH 40 PUERTOS F. 931 COORDINA	0.00	E-69	S/F	3,714.32	-3,714.32	3,714.32	VII.
1241	S/N	ULTRABOOK SONY VAIO DUO 13 Se.54	0.00	D-40	S/F	37,120.00	-37,120.00	37,120.00	VII.
1241	S/N	UNIDAD DE RESPALDO F.287 CONTRA	0.00	D-53	S/F	10,730.00	-10,730.00	10,730.00	VII.
1241	S/N	UPS UNIDAD DE RESPALDO DE ENERG	0.00	E-107	S/F	3,364.00	-3,364.00	3,364.00	VII.
1241	S/N	VIDEO PROYECTOR ACER EXPLORER	0.00	C-88	S/F	8,352.00	-8,352.00	8,352.00	VII.
1241	S/N	COMPUTADORA ALL IN ONE DELL INSP	0.00	D-42	S/F	13,340.00	-13,340.00	13,340.00	VII.
1241	S/N	COMPUTADORA ALL IN ONE DELL INSP	0.00	D-42	S/F	13,340.00	-13,340.00	13,340.00	VII.
1241	S/N	COMPUTADORA ALL IN ONE DELL INSP	0.00	D-42	S/F	13,340.00	-13,340.00	13,340.00	VII.
1241	S/N	COMPUTADORA ALL IN ONE DELL INSP	0.00	D-42	S/F	13,340.00	-13,340.00	13,340.00	VII.
1241	S/N	COMPUTADORA ASUS Se.F910WU2098	0.00	E-103	S/F	48,999.99	-48,999.99	48,999.99	VII.
1241	S/N	COMPUTADORA ASUS Se.F910WU2098	0.00	E-103	S/F	48,999.99	-48,999.99	48,999.99	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO DELL	0.00	E-107	S/F	20,184.00	-20,184.00	20,184.00	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO F. 114	0.00	E-260	S/F	122,666.82	-122,666.82	122,666.82	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO iCOR	0.00	D-95	S/F	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO iCOR	0.00	D-95	S/F	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO iCOR	0.00	D-95	S/F	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO iCOR	0.00	D-95	S/F	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO iCOR	0.00	D-95	S/F	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO iCOR	0.00	D-95	S/F	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO iCOR	0.00	D-95	S/F	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO iCOR	0.00	D-95	S/F	16,880.32	-16,880.32	16,880.32	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO LENC	0.00	E-148	S/F	13,917.22	-13,917.22	13,917.22	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO LENC	0.00	E-148	S/F	13,917.22	-13,917.22	13,917.22	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO LENC	0.00	E-148	S/F	13,917.22	-13,917.22	13,917.22	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO LENC	0.00	E-148	S/F	13,917.21	-13,917.21	13,917.21	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO LENC	0.00	E-148	S/F	13,917.21	-13,917.21	13,917.21	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO LENC	0.00	E-148	S/F	13,917.22	-13,917.22	13,917.22	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO MONI	0.00	E-135	S/F	13,500.08	-13,500.08	13,500.08	VII.
1241	S/N	COMPUTADORA DE ESCRITORIO MONI	0.00	E-135	S/F	13,500.08	-13,500.08	13,500.08	VII.
1241	S/N	COMPUTADORA DE MESA CORE 3.2 8G	0.00	D-66	S/F	10,672.00	-10,672.00	10,672.00	VII.
1241	S/N	COMPUTADORA DE MESA CORE i5 16G	0.00	D-66	S/F	17,284.00	-17,284.00	17,284.00	VII.
1241	S/N	COMPUTADORA DE MESA F. 196 TESO	0.00	D-42	S/F	20,764.00	-20,764.00	20,764.00	VII.
1241	S/N	COMPUTADORA DE MESA F. 196 TESO	0.00	D-42	S/F	20,764.00	-20,764.00	20,764.00	VII.
1241	S/N	COMPUTADORA DE MESA F. 196 TESO	0.00	D-42	S/F	20,764.00	-20,764.00	20,764.00	VII.
1241	S/N	COMPUTADORA DE MESA iCORE5 Se.0	0.00	D-64	S/F	20,764.00	-20,764.00	20,764.00	VII.
1241	S/N	COMPUTADORA DE MESA iCORE5 Se.0	0.00	D-64	S/F	20,764.00	-20,764.00	20,764.00	VII.
1241	S/N	COMPUTADORA DE MESA iCORE5 Se.0	0.00	D-64	S/F	20,764.00	-20,764.00	20,764.00	VII.
1241	S/N	COMPUTADORA DELL Se.00186-725-69	0.00	E-56	S/F	20,184.00	-20,184.00	20,184.00	VII.
1241	S/N	COMPUTADORA DELL Se.00186-725-69	0.00	E-56	S/F	20,184.00	-20,184.00	20,184.00	VII.
1241	S/N	COMPUTADORA DELL Se.00186-725-69	0.00	E-56	S/F	20,184.00	-20,184.00	20,184.00	VII.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	COMPUTADORA DELL Se.00186-726-67	0.00	E-56	S/F	20,184.00	-20,184.00	20,184.00	VII.
1241	S/N	COMPUTADORA DELL Se.00186-728-67	0.00	E-56	S/F	20,184.00	-20,184.00	20,184.00	VII.
1241	S/N	COMPUTADORA ESCRITORIO ACER AS	0.00	E-103	S/F	10,005.00	-10,005.00	10,005.00	VII.
1241	S/N	COMPUTADORA ESCRITORIO DELL VO	0.00	D-7	S/F	16,077.60	-16,077.60	16,077.60	VII.
1241	S/N	COMPUTADORA ESCRITORIO DELL VO	0.00	D-7	S/F	16,077.60	-16,077.60	16,077.60	VII.
1241	S/N	COMPUTADORA ESCRITORIO LENOVO	0.00	E-123	S/F	9,053.22	-9,053.22	9,053.22	VII.
1241	S/N	COMPUTADORA ESCRITORIO LENOVO	0.00	E-123	S/F	9,053.22	-9,053.22	9,053.22	VII.
1241	S/N	COMPUTADORA HP 205 G3 A10 BUSINESS	0.00	E-30	S/F	15,044.74	-15,044.74	15,044.74	VII.
1241	S/N	COMPUTADORA HP PRO ONE 400 6220	0.00	E-160	S/F	13,342.40	-13,342.40	13,342.40	VII.
1241	S/N	COMPUTADORA HP PRODESK 600 Se.N	0.00	C-44	S/F	17,000.00	-17,000.00	17,000.00	VII.
1241	S/N	COMPUTADORA HP PRODESK 600 Se.N	0.00	C-44	S/F	17,000.00	-17,000.00	17,000.00	VII.
1241	S/N	COMPUTADORA INSPIRON 24 MOD. 34	0.00	E-115	S/F	25,497.96	-25,497.96	25,497.96	VII.
1241	S/N	COMPUTADORA LENOVO 310-20IAP Se	0.00	E-22	S/F	9,396.00	-9,396.00	9,396.00	VII.
1241	S/N	COMPUTADORA LENOVO 310-20IAP Se	0.00	E-89	S/F	9,396.00	-9,396.00	9,396.00	VII.
1241	S/N	COMPUTADORA LENOVO 310-20IAP Se	0.00	E-8	S/F	9,396.00	-9,396.00	9,396.00	VII.
1241	S/N	COMPUTADORA LENOVO 310-20IAP Se	0.00	E-22	S/F	9,396.00	-9,396.00	9,396.00	VII.
1241	S/N	COMPUTADORA LENOVO 310-20IAP Se	0.00	E-22	S/F	9,396.00	-9,396.00	9,396.00	VII.
1241	S/N	COMPUTADORA LENOVO Se.YJ0071NC	0.00	E-4	S/F	9,396.00	-9,396.00	9,396.00	VII.
1241	S/N	COMPUTADORA PERSONAL HP Se.5CC	0.00	E-75	S/F	6,885.00	-6,885.00	6,885.00	VII.
1241	S/N	CONMUTADOR DE DATOS HP 1920-16	0.00	C-44	S/F	14,999.99	-14,999.99	14,999.99	VII.
1241	S/N	DIGITALIZADORA EPS WF DS-860 MCA.	0.00	D-65	S/F	32,480.00	-32,480.00	32,480.00	VII.
1241	S/N	DIGITALIZADORA EPSON DS860 Se.U6A	0.00	D-42	S/F	32,480.00	-32,480.00	32,480.00	VII.
1241	S/N	DISCO DURO 3.5" SATA MOD. ST6000-V	0.00	C-3	S/F	11,458.48	-11,458.48	11,458.48	VII.
1241	S/N	DISCO DURO 3.5" SATA MOD. ST6000-V	0.00	C-3	S/F	11,458.48	-11,458.48	11,458.48	VII.
1241	S/N	DISCO DURO 3.5" SATA MOD. ST6000-V	0.00	C-3	S/F	11,458.48	-11,458.48	11,458.48	VII.
1241	S/N	DISCO DURO DE 2 TB Se.1f2920247894	0.00	E-120	S/F	3,393.00	-3,393.00	3,393.00	VII.
1241	S/N	DISCO DURO DE 2TB ADATA HV620 F. 1	0.00	E-311	S/F	3,598.80	-3,598.80	3,598.80	VII.
1241	S/N	DISCO DURO DE 2TB ADATA HV620 F. 1	0.00	E-311	S/F	3,598.80	-3,598.80	3,598.80	VII.
1241	S/N	DISCO DURO DE 2TB Se.1H0120075975	0.00	E-120	S/F	5,398.00	-5,398.00	5,398.00	VII.
1241	S/N	DISCO DURO DE 3TB ADATA HM900 Se	0.00	E-311	S/F	3,958.80	-3,958.80	3,958.80	VII.
1241	S/N	EQUIPO DE COMPUTO DESKTOP HP 20	0.00	E-126	S/F	9,280.00	-9,280.00	9,280.00	VII.
1241	S/N	EQUIPO DE COMPUTO DESKTOP HP 20	0.00	E-126	S/F	9,280.00	-9,280.00	9,280.00	VII.
1241	S/N	EQUIPO DE COMPUTO HP 20L019 Se.8D	0.00	E-119	S/F	12,577.91	-12,577.91	12,577.91	VII.
1241	S/N	EQUIPO DE COMPUTO LENOVO 510-20	0.00	E-30	S/F	17,400.00	-17,400.00	17,400.00	VII.
1241	S/N	EQUIPO DE COMPUTO LENOVO Se.YJ0	0.00	E-138	S/F	10,788.00	-10,788.00	10,788.00	VII.
1241	S/N	ESCANNER HP HEW 2500 F1 FLATBED S	0.00	E-160	S/F	15,080.00	-15,080.00	15,080.00	VII.
1241	S/N	ESCANNER HP SCANJET PRO 2000 S1 S	0.00	E-63	S/F	11,414.40	-11,414.40	11,414.40	VII.
1241	S/N	ESCANNER PLANO HP SCANJET PRO 25	0.00	E-311	S/F	12,594.82	-12,594.82	12,594.82	VII.
1241	S/N	IMPRESORA BROTHER Se.U64050L6H9	0.00	E-76	S/F	4,988.00	-4,988.00	4,988.00	VII.
1241	S/N	IMPRESORA EPSON L380 Se.X34N2597	0.00	E-106	S/F	4,869.22	-4,869.22	4,869.22	VII.
1241	S/N	IMPRESORA EPSON L380 Se.X34N2597	0.00	E-311	S/F	4,268.80	-4,268.80	4,268.80	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA EVOLIS BADGY 200 Se.100	0.00	D-97	S/F	28,998.84	-28,998.84	28,998.84	VII.
1241	S/N	IMPRESORA LASER HP HEW M12w Se.V	0.00	D-42	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	IMPRESORA LASER HP HEW M12w Se.V	0.00	D-42	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	IMPRESORA LASER HP HEW M12w Se.V	0.00	D-42	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	IMPRESORA LASER HP HEW M12w Se.V	0.00	D-42	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	IMPRESORA LASER HP HEW M12w Se.V	0.00	D-42	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	IMPRESORA LASER Se.2D7YBJADA000	0.00	E-63	S/F	5,011.20	-5,011.20	5,011.20	VII.
1241	S/N	IMPRESORA MATRIZ DE PUNTO EPSON	0.00	E-150	S/F	8,851.73	-8,851.73	8,851.73	VII.
1241	S/N	IMPRESORA MATRIZ DE PUNTO EPSON	0.00	E-150	S/F	8,851.73	-8,851.73	8,851.73	VII.
1241	S/N	IMPRESORA MATRIZ DE PUNTO EPSON	0.00	E-150	S/F	8,851.73	-8,851.73	8,851.73	VII.
1241	S/N	IMPRESORA MATRIZ DE PUNTO EPSON	0.00	E-150	S/F	8,851.73	-8,851.73	8,851.73	VII.
1241	S/N	IMPRESORA MATRIZ DE PUNTO EPSON	0.00	E-150	S/F	8,851.72	-8,851.72	8,851.72	VII.
1241	S/N	IMPRESORA MULTIFUNCIONAL EPSON	0.00	D-38	S/F	3,132.00	-3,132.00	3,132.00	VII.
1241	S/N	IMPRESORA MULTIFUNCIONAL EPSON	0.00	E-103	S/F	4,669.00	-4,669.00	4,669.00	VII.
1241	S/N	IMPRESORA TINTA CONTINUA DCP-T50	0.00	D-606	S/F	4,988.00	-4,988.00	4,988.00	VII.
1241	S/N	LAPTOP HP PAVILLION CORE i3 F. 96 R	0.00	E-17	S/F	17,284.00	-17,284.00	17,284.00	VII.
1241	S/N	LAPTOP TOSHIBA MOD. SATELITE C44-	0.00	D-38	S/F	10,208.00	-10,208.00	10,208.00	VII.
1241	S/N	MONITOR DELL E2016HV LCD 20" Se.99	0.00	D-7	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	MONITOR DELL E2417H LCD 23.8" Se.7	0.00	D-7	S/F	5,819.87	-5,819.87	5,819.87	VII.
1241	S/N	MONITOR DELL E2417H LCD 23.8" Se.7	0.00	D-7	S/F	5,819.87	-5,819.87	5,819.87	VII.
1241	S/N	MONITOR DELL E2417H LCD 23.8" Se.8	0.00	D-7	S/F	5,819.87	-5,819.87	5,819.87	VII.
1241	S/N	MONITOR HP 23" PAVILLION Se.3CM7190	0.00	E-311	S/F	4,198.80	-4,198.80	4,198.80	VII.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

Table with columns: LEVANTAMIENTO FÍSICO, REGISTRO CONTABLE, DIFERENCIAS, SUPUESTOS. Includes sub-columns for NÚMERO DE CUENTA, NÚMERO DE INVENTARIO, NOMBRE DEL BIEN O REGISTRO, COSTO REGISTRADO EN EL INVENTARIO, NÚMERO, FECHA, COSTO, SOBANTE, and FALTANTE.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	SILLON SAN REMO FACT. 50154 PD-126	0.00	-	S/F	3,627.10	-3,627.10	3,627.10	VII.
1241	S/N	SOFA DE 3 PLAZAS TAPIZ EN TELA CO	0.00	-	S/F	6,001.85	-6,001.85	6,001.85	VII.
1241	S/N	SOFA DE 2 PLAZAS TAPIZ EN TELA CO	0.00	-	S/F	4,253.85	-4,253.85	4,253.85	VII.
1241	S/N	ESCRITORIO EJE STILA C/ CAJONERA	0.00	-	S/F	6,092.70	-6,092.70	6,092.70	VII.
1241	S/N	ESCRITORIO EJE STILA C/ CAJONERA	0.00	-	S/F	6,092.70	-6,092.70	6,092.70	VII.
1241	S/N	ESCRITORIO EJE STILA C/ CAJONERA	0.00	-	S/F	6,092.70	-6,092.70	6,092.70	VII.
1241	S/N	SILLO VENTTO FAC.50154 PD-126 DIC.2	0.00	-	S/F	2,412.70	-2,412.70	2,412.70	VII.
1241	S/N	SILLO VENTTO FAC.50154 PD-126 DIC.2	0.00	-	S/F	2,412.70	-2,412.70	2,412.70	VII.
1241	S/N	SILLO VENTTO FAC.50154 PD-126 DIC.2	0.00	-	S/F	2,412.70	-2,412.70	2,412.70	VII.
1241	S/N	BANCA ERGONOMICA 3 PLAZAS MONT	0.00	-	S/F	1,907.85	-1,907.85	1,907.85	VII.
1241	S/N	BANCA ERGONOMICA 3 PLAZAS MONT	0.00	-	S/F	1,907.85	-1,907.85	1,907.85	VII.
1241	S/N	ESCRITORIO EJECUTIVO VITRA CAOBA	0.00	-	S/F	19,499.40	-19,499.40	19,499.40	VII.
1241	S/N	ARMARIO EJECUTIVO FORZADA CON C	0.00	-	S/F	6,667.70	-6,667.70	6,667.70	VII.
1241	S/N	SILLO SAN REMO FAC.50244 PD-126 DI	0.00	-	S/F	3,627.10	-3,627.10	3,627.10	VII.
1241	S/N	SILLO SAN REMO FAC.50244 PD-126 DI	0.00	-	S/F	3,627.10	-3,627.10	3,627.10	VII.
1241	S/N	SILLA RIMINI FAC.50244 PD-126 DIC.200	0.00	-	S/F	2,388.55	-2,388.55	2,388.55	VII.
1241	S/N	SILLA RIMINI FAC.50244 PD-126 DIC.200	0.00	-	S/F	2,388.55	-2,388.55	2,388.55	VII.
1241	S/N	SILLA RIMINI FAC.50244 PD-126 DIC.200	0.00	-	S/F	2,388.55	-2,388.55	2,388.55	VII.
1241	S/N	SILLO EJECUTIVO SIT AIR C/CONT EN	0.00	-	S/F	8,231.70	-8,231.70	8,231.70	VII.
1241	S/N	TV. LCD SAMSUNG 32" LN32C350 Se. 8	0.00	-	S/F	6,999.00	-6,999.00	6,999.00	VII.
1241	S/N	ESCRITORIO DELTA CAOBA C149SKT F	0.00	-	S/F	3,394.16	-3,394.16	3,394.16	VII.
1241	S/N	ESCRITORIO DELTA CAOBA C149SKT F	0.00	-	S/F	3,394.16	-3,394.16	3,394.16	VII.
1241	S/N	ARMARIO EJECUTIVO FORZZA C/CERR	0.00	-	S/F	6,725.68	-6,725.68	6,725.68	VII.
1241	S/N	SILLON SAN REMO N251 FAC.51826 (PR	0.00	-	S/F	3,658.64	-3,658.64	3,658.64	VII.
1241	S/N	SILLA RIMINI N250 FACT.51826 (PROT.C	0.00	-	S/F	2,409.32	-2,409.32	2,409.32	VII.
1241	S/N	SILLA RIMINI N250 FACT.51826 (PROT.C	0.00	-	S/F	2,409.32	-2,409.32	2,409.32	VII.
1241	S/N	ESCRITORIO EJECUTIVO VITRA CAOBA	0.00	-	S/F	17,272.40	-17,272.40	17,272.40	VII.
1241	S/N	SILLON EJECUTIVO CON RIÑONERA HI	0.00	-	S/F	4,518.20	-4,518.20	4,518.20	VII.
1241	S/N	SILLON EJECUTIVO DE VISITA HILTON-	0.00	-	S/F	3,710.84	-3,710.84	3,710.84	VII.
1241	S/N	SILLON EJECUTIVO DE VISITA HILTON-	0.00	-	S/F	3,710.84	-3,710.84	3,710.84	VII.
1241	S/N	SILLON EJECUTIVO DE VISITA HILTON-	0.00	-	S/F	3,710.84	-3,710.84	3,710.84	VII.
1241	S/N	ESCRITORIO DELTA CAOBA C149SKT F	0.00	-	S/F	3,394.16	-3,394.16	3,394.16	VII.
1241	S/N	ARCHIVERO MULTIGAVETAS C305 FAC	0.00	-	S/F	2,626.24	-2,626.24	2,626.24	VII.
1241	S/N	ESCRITORIO EJEC. KLASS CKLASSON	0.00	-	S/F	6,119.00	-6,119.00	6,119.00	VII.
1241	S/N	RETORNO EJEC. FORZZA CAOBA C165	0.00	-	S/F	2,627.40	-2,627.40	2,627.40	VII.
1241	S/N	CREDENZA EJEC. KLASS CKLASS03 FA	0.00	-	S/F	6,062.16	-6,062.16	6,062.16	VII.
1241	S/N	LIBRERO EJECUTIVO KLASS CKLASS04	0.00	-	S/F	4,171.36	-4,171.36	4,171.36	VII.
1241	S/N	ARCHIVERO D 4 GAVETAS C304 FACT.5	0.00	-	S/F	4,974.08	-4,974.08	4,974.08	VII.
1241	S/N	MESA REDONDA C129 FACT. 51971 (RE	0.00	-	S/F	2,408.16	-2,408.16	2,408.16	VII.
1241	S/N	SILLON SAN REMO N251 FACT. 51971 (F	0.00	-	S/F	3,658.64	-3,658.64	3,658.64	VII.
1241	S/N	SILLA RIMINI N250 FACT.51971 (REG.CI	0.00	-	S/F	2,409.32	-2,409.32	2,409.32	VII.
1241	S/N	SILLA RIMINI N250 FACT.51971 (REG.CI	0.00	-	S/F	2,409.32	-2,409.32	2,409.32	VII.
1241	S/N	SILLA RIMINI N250 FACT.51971 (REG.CI	0.00	-	S/F	2,409.32	-2,409.32	2,409.32	VII.
1241	S/N	ESCRITORIO DELTA CAOBA C149SKT F	0.00	-	S/F	3,394.16	-3,394.16	3,394.16	VII.
1241	S/N	SILLON VENTTO N261 FACT. 51971 (RE	0.00	-	S/F	2,433.68	-2,433.68	2,433.68	VII.
1241	S/N	ESCRITORIO BASICO C1033 FACT.5197	0.00	-	S/F	1,916.32	-1,916.32	1,916.32	VII.
1241	S/N	ESCRITORIO BASICO C1033 FACT.5197	0.00	-	S/F	1,916.32	-1,916.32	1,916.32	VII.
1241	S/N	ESCRITORIO BASICO C1033 FACT.5197	0.00	-	S/F	1,916.32	-1,916.32	1,916.32	VII.
1241	S/N	ESCRITORIO BASICO C1033 FACT.5197	0.00	-	S/F	1,916.32	-1,916.32	1,916.32	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,643.64	-2,643.64	2,643.64	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,643.64	-2,643.64	2,643.64	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,643.64	-2,643.64	2,643.64	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,643.64	-2,643.64	2,643.64	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	MAMPARA DE PISO CON POLI ALUM BE	0.00	-	S/F	2,352.48	-2,352.48	2,352.48	VII.
1241	S/N	LIBRERO FORTTE C168 FAC.51972 PE-2	0.00	-	S/F	2,947.56	-2,947.56	2,947.56	VII.
1241	S/N	LIBRERO FORTTE C168 FAC.51972 PE-2	0.00	-	S/F	2,947.56	-2,947.56	2,947.56	VII.
1241	S/N	LIBRERO FORTTE C168 FAC.51972 PE-2	0.00	-	S/F	2,947.56	-2,947.56	2,947.56	VII.
1241	S/N	ARCHIVERO DE 4 GAVETAS C304 FAC.	0.00	-	S/F	4,974.08	-4,974.08	4,974.08	VII.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

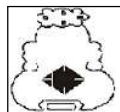
AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	ARCHIVERO DE 4 GAVETAS C304 FAC.	0.00	-	S/F	4,974.08	-4,974.08	4,974.08	VII.
1241	S/N	ESCRITORIO BASICO C103S FAC.51972	0.00	-	S/F	1,916.32	-1,916.32	1,916.32	VII.
1241	S/N	BANCA DE 4 PLAZAS DE PLASTICO AN	0.00	-	S/F	2,317.68	-2,317.68	2,317.68	VII.
1241	S/N	BANCA DE 4 PLAZAS DE PLASTICO AN	0.00	-	S/F	2,317.68	-2,317.68	2,317.68	VII.
1241	S/N	BANCA DE 4 PLAZAS DE PLASTICO AN	0.00	-	S/F	2,317.68	-2,317.68	2,317.68	VII.
1241	S/N	MESA EJECUTIVA (SALA DE JUNTAS) F	0.00	-	S/F	14,959.75	-14,959.75	14,959.75	VII.
1241	S/N	SILLA EJECUTIVA DE MALLA (SALA D JU	0.00	-	S/F	2,424.15	-2,424.15	2,424.15	VII.
1241	S/N	SILLA EJECUTIVA DE MALLA (SALA D JU	0.00	-	S/F	2,424.15	-2,424.15	2,424.15	VII.
1241	S/N	SILLA EJECUTIVA DE MALLA (SALA D JU	0.00	-	S/F	2,424.15	-2,424.15	2,424.15	VII.
1241	S/N	SILLA EJECUTIVA DE MALLA (SALA D JU	0.00	-	S/F	2,424.15	-2,424.15	2,424.15	VII.
1241	S/N	PODIUM EN MADERA (ACRILICO Y LUZ	0.00	-	S/F	6,380.00	-6,380.00	6,380.00	VII.
1241	S/N	PODIUM EN MADERA DE COLUM 2 PIEZ	0.00	-	S/F	3,364.00	-3,364.00	3,364.00	VII.
1241	S/N	ENGARGOLADORA MOD.AG200 FAC.18	0.00	-	S/F	2,900.00	-2,900.00	2,900.00	VII.
1241	S/N	DESPACHADOR ELECT.DE AGUA M.CO	0.00	-	S/F	1,972.00	-1,972.00	1,972.00	VII.
1241	S/N	PROYECTOR MCA.SONY VPL-ES7 LSD	0.00	-	S/F	16,477.80	-16,477.80	16,477.80	VII.
1241	S/N	CAFETERA GRANDE FACT. 0070 PD.41	0.00	-	S/F	2,635.52	-2,635.52	2,635.52	VII.
1241	S/N	TOMBOLA P/45000 BOLETOS FAC.0044	0.00	-	S/F	22,040.00	-22,040.00	22,040.00	VII.
1241	S/N	PODIUM FACT. 0017 PD.423 (EVENTOS	0.00	-	S/F	6,960.00	-6,960.00	6,960.00	VII.
1241	S/N	ARCHIVERO D 2 GAVETAS FACT.1340 F	0.00	-	S/F	4,640.00	-4,640.00	4,640.00	VII.
1241	S/N	MICROFONOS PRESI.(16) MCA SHURE	0.00	-	S/F	6,565.60	-6,565.60	6,565.60	VII.
1241	S/N	ANALIZADOR DE ESCPECTRO (SECRE	0.00	-	S/F	5,075.00	-5,075.00	5,075.00	VII.
1241	S/N	ECUALIZADOR MCA YAMAHA NO.SER.C	0.00	-	S/F	17,255.00	-17,255.00	17,255.00	VII.
1241	S/N	SERVIDOR HP ML 110 GS SER.MX29380	0.00	-	S/F	51,550.40	-51,550.40	51,550.40	VII.
1241	S/N	MONITOR DE 20"HP NO.SER.3CQ9390L	0.00	-	S/F	3,248.00	-3,248.00	3,248.00	VII.
1241	S/N	ANAQUEL POSTES Y ENTREPAÑOS (SN	0.00	-	S/F	47,648.16	-47,648.16	47,648.16	VII.
1241	S/N	SILLON DIRECTIVO CABECERA RESPAL	0.00	-	S/F	96,066.56	-96,066.56	96,066.56	VII.
1241	S/N	SILLON BOND VISITANTE BOND-V (SMT	0.00	-	S/F	159,968.64	-159,968.64	159,968.64	VII.
1241	S/N	ESCRITORIO BASICO C103S (SMTP)	0.00	-	S/F	59,885.00	-59,885.00	59,885.00	VII.
1241	S/N	ESCRITORIO EJECUTIVO C117 (SMTP)	0.00	-	S/F	36,954.12	-36,954.12	36,954.12	VII.
1241	S/N	ESCRITORIO EJECUTIVO FORZA COLO	0.00	-	S/F	8,497.00	-8,497.00	8,497.00	VII.
1241	S/N	ESCRITORIO DELTA CAOBA C149SKT (S	0.00	-	S/F	25,459.68	-25,459.68	25,459.68	VII.
1241	S/N	ESCRITORIO MAGISTRALLE C153 (SMT	0.00	-	S/F	35,008.80	-35,008.80	35,008.80	VII.
1241	S/N	RECEPCION EXTEND SECCION PRINCI	0.00	-	S/F	33,287.36	-33,287.36	33,287.36	VII.
1241	S/N	ARCHIVERO MULTIGAVETAS C305 (SM	0.00	-	S/F	52,524.80	-52,524.80	52,524.80	VII.
1241	S/N	ESCRITORIO EJE STILA C CAJONERA C	0.00	-	S/F	76,826.80	-76,826.80	76,826.80	VII.
1241	S/N	ESCRITORIO EJECUTIVO KLASS KKLAS	0.00	-	S/F	61,192.32	-61,192.32	61,192.32	VII.
1241	S/N	CREDENZA EJECUTIVA KLASS CKASSO	0.00	-	S/F	75,782.80	-75,782.80	75,782.80	VII.
1241	S/N	LIBRERO EJECUTIVO KLASS CKLASS04	0.00	-	S/F	46,927.80	-46,927.80	46,927.80	VII.
1241	S/N	GABINETE UNIVERSAL C/DIVISION CEN	0.00	-	S/F	87,035.96	-87,035.96	87,035.96	VII.
1241	S/N	ESCRITORIO BASICO M103S CREDENZ	0.00	-	S/F	2,395.40	-2,395.40	2,395.40	VII.
1241	S/N	SILLON SITT EJEC DE VINIPIEL CON BA	0.00	-	S/F	10,717.24	-10,717.24	10,717.24	VII.
1241	S/N	SILLON SITT DE VISITA EN VINIPIEL NE	0.00	-	S/F	168,376.32	-168,376.32	168,376.32	VII.
1241	S/N	SILLA RIMINI C250 (SMTP)	0.00	-	S/F	16,063.68	-16,063.68	16,063.68	VII.
1241	S/N	SOFA DE 2 PLAZAS TAPIZ EN TELA SED	0.00	-	S/F	11,421.36	-11,421.36	11,421.36	VII.
1241	S/N	SOFA DE 3 PLAZAS TAPIZ EN TELA SED	0.00	-	S/F	16,093.84	-16,093.84	16,093.84	VII.
1241	S/N	PROYECTOR EX100 (SINDICATURA)	0.00	-	S/F	8,182.96	-8,182.96	8,182.96	VII.
1241	S/N	MICROFONOS PRESIDENCIA MCA SHU	0.00	-	S/F	6,565.60	-6,565.60	6,565.60	VII.
1241	S/N	MICROFONOS PRESIDENCIA MCA SHU	0.00	-	S/F	6,565.60	-6,565.60	6,565.60	VII.
1241	S/N	ESCRITORIO FAC 29 16 DIC 2011 POL D	0.00	-	S/F	4,000.00	-4,000.00	4,000.00	VII.
1241	S/N	ARCHIVERO 4 CAJONES CROMADO FAC	0.00	-	S/F	6,500.00	-6,500.00	6,500.00	VII.
1241	S/N	ESCRITORIO MADERA RAC 33 20 DIC 2	0.00	-	S/F	4,000.00	-4,000.00	4,000.00	VII.
1241	S/N	ESCRITORIO MADERA RAC 33 20 DIC 2	0.00	-	S/F	4,000.00	-4,000.00	4,000.00	VII.
1241	S/N	GABINETE CROMADO RECEP FAC 33 2	0.00	-	S/F	5,000.00	-5,000.00	5,000.00	VII.
1241	S/N	LIBRERO MADERA MEDIANO FAC 33 20	0.00	-	S/F	3,000.00	-3,000.00	3,000.00	VII.
1241	S/N	TV PANTALLA PLANA CON DVD FAC 33	0.00	-	S/F	5,200.00	-5,200.00	5,200.00	VII.
1241	S/N	FOTOCOPIADORA MULTIFUNCIONAL F	0.00	-	S/F	2,459.00	-2,459.00	2,459.00	VII.
1241	S/N	EQUIPO DE COMPUTO HEWLETT-PACK	0.00	-	S/F	15,000.00	-15,000.00	15,000.00	VII.
1241	S/N	CAMARA A COLOR RAIWOD M.PIXIN BC	0.00	E-28	S/F	11,020.00	-11,020.00	11,020.00	VII.
1241	S/N	RELOJ CHECADOR BIOMETRICO MOD.	0.00	D-14	S/F	12,500.00	-12,500.00	12,500.00	VII.
1241	S/N	RELOJ CHECADOR BIOMETRICO MOD.	0.00	D-14	S/F	37,500.00	-37,500.00	37,500.00	VII.
1241	S/N	ARCHIVERO VERTICAL FACT. BBABI-95	0.00	D-48	S/F	2,499.14	-2,499.14	2,499.14	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.
1241	S/N	ESCRITORIO DE 1.20 X 1.00 X .80 MTS F	0.00	D-35	S/F	2,320.00	-2,320.00	2,320.00	VII.

## Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

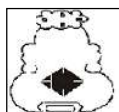
AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	ANTECOMEDOR KOVU 1 MESA CRISTA	0.00	E-149	S/F	2,190.32	-2,190.32	2,190.32	VII.
1241	S/N	ENFRIADOR GE 9XF04F2 F. 4954 TESOL	0.00	I-31	S/F	3,550.00	-3,550.00	3,550.00	VII.
1241	S/N	CAMARA DIGITAL SONY CYBER-SHOT M	0.00	D-32	S/F	2,644.80	-2,644.80	2,644.80	VII.
1241	S/N	CAMARA DIGITAL SONY CYBER-SHOT M	0.00	D-32	S/F	2,644.80	-2,644.80	2,644.80	VII.
1241	S/N	CAJA FUERTE DIGITAL CONTRA INC FA	0.00	E-33	S/F	2,999.90	-2,999.90	2,999.90	VII.
1241	S/N	COMEDOR DE 6 SILLAS F.127 PROTECC	0.00	D-18	S/F	4,176.00	-4,176.00	4,176.00	VII.
1241	S/N	ALACENA COMPLETA F. 127 PROTECC	0.00	D-18	S/F	3,480.00	-3,480.00	3,480.00	VII.
1241	S/N	ESCRITORIO F.127 PROTECCION CIVIL	0.00	D-18	S/F	3,480.00	-3,480.00	3,480.00	VII.
1241	S/N	SILLA EJECUTIVA COLOR NEGRO F. 29	0.00	E-158	S/F	3,074.00	-3,074.00	3,074.00	VII.
1241	S/N	ARCHIVERO DE CUATRO GAVETAS F. 6	0.00	E-105	S/F	3,270.04	-3,270.04	3,270.04	VII.
1241	S/N	ESCRITORIO EJECUTIVO 2 PEDESTALE	0.00	E-131	S/F	3,027.60	-3,027.60	3,027.60	VII.
1241	S/N	DIRECTORIO DE CORCHO NATURAL 1.1	0.00	E-108	S/F	6,773.24	-6,773.24	6,773.24	VII.
1241	S/N	CAMARA DE VIDEO GRABACION F. 939	0.00	E-70	S/F	5,623.68	-5,623.68	5,623.68	VII.
1241	S/N	ESCRITORIO EN L MODELO SQUARE F	0.00	C-58	S/F	5,131.90	-5,131.90	5,131.90	VII.
1241	S/N	ESCRITORIO EN L MODELO SQUARE F	0.00	C-58	S/F	5,131.90	-5,131.90	5,131.90	VII.
1241	S/N	ESCRITORIO EN L MODELO SQUARE F	0.00	C-58	S/F	5,131.90	-5,131.90	5,131.90	VII.
1241	S/N	ARCHIVERO METALICO DE 2 GAVETAS	0.00	C-58	S/F	3,533.45	-3,533.45	3,533.45	VII.
1241	S/N	ARCHIVERO METALICO DE 2 GAVETAS	0.00	C-58	S/F	3,533.45	-3,533.45	3,533.45	VII.
1241	S/N	ARCHIVERO METALICO DE 2 GAVETAS	0.00	C-58	S/F	3,533.45	-3,533.45	3,533.45	VII.
1241	S/N	ARCHIVERO METALICO DE 2 GAVETAS	0.00	C-58	S/F	3,533.45	-3,533.45	3,533.45	VII.
1241	S/N	ARCHIVERO METALICO DE 2 GAVETAS	0.00	C-58	S/F	3,533.45	-3,533.45	3,533.45	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO F.50 OBRAS PUBLICAS	0.00	C-58	S/F	3,576.21	-3,576.21	3,576.21	VII.
1241	S/N	ARCHIVERO DE 4 GAVETAS P/TAMAÑO	0.00	E-63	S/F	6,960.00	-6,960.00	6,960.00	VII.
1241	S/N	SILLA RESPIRADOR OFFICE FACTOR F	0.00	E-75	S/F	2,681.92	-2,681.92	2,681.92	VII.
1241	S/N	SILLA RESPIRADOR OFFICE FACTOR F	0.00	E-75	S/F	2,681.92	-2,681.92	2,681.92	VII.
1241	S/N	SILLA RESPIRADOR OFFICE FACTOR F	0.00	E-75	S/F	2,681.92	-2,681.92	2,681.92	VII.
1241	S/N	SILLA RESPIRADOR OFFICE FACTOR F	0.00	E-75	S/F	2,681.92	-2,681.92	2,681.92	VII.
1241	S/N	SILLA RESPIRADOR OFFICE FACTOR F	0.00	E-75	S/F	2,681.92	-2,681.92	2,681.92	VII.
1241	S/N	SILLA RESPIRADOR OFFICE FACTOR F	0.00	E-75	S/F	2,681.92	-2,681.92	2,681.92	VII.
1241	S/N	SILLA RESPIRADOR OFFICE FACTOR F	0.00	E-75	S/F	2,681.92	-2,681.92	2,681.92	VII.
1241	S/N	CD PLAYER F. 3 INSTITUTO DE LA JUVE	0.00	E-52	S/F	25,520.00	-25,520.00	25,520.00	VII.
1241	S/N	CAMARA FOTOGRAFICA MARCA CANO	0.00	E-134	S/F	2,784.00	-2,784.00	2,784.00	VII.
1241	S/N	CAMARA FOTOGRAFICA MARCA CANO	0.00	E-134	S/F	2,784.00	-2,784.00	2,784.00	VII.
1241	S/N	CAMARA FOTOGRAFICA MARCA SONY	0.00	E-134	S/F	2,784.00	-2,784.00	2,784.00	VII.
1241	S/N	CAMARA FOTOGRAFICA MARCA SONY	0.00	E-134	S/F	2,784.00	-2,784.00	2,784.00	VII.
1241	S/N	TROMPETA RECTANGULAR CON UNIDA	0.00	E-134	S/F	2,668.00	-2,668.00	2,668.00	VII.
1241	S/N	TROMPETA RECTANGULAR CON UNIDA	0.00	E-134	S/F	2,668.00	-2,668.00	2,668.00	VII.
1241	S/N	DVR 4 CANALES CON 1 DISCO DURO 1	0.00	E-38	S/F	14,500.00	-14,500.00	14,500.00	VII.
1241	S/N	1 CAMARA PTZ 10X ZOOM COLOR Y LE	0.00	E-38	S/F	18,560.00	-18,560.00	18,560.00	VII.
1241	S/N	1 CAMARA PTZ 10X ZOOM COLOR Y LE	0.00	E-38	S/F	18,560.00	-18,560.00	18,560.00	VII.
1241	S/N	ARCHIVERO CON LLAVE F.271 PRESID	0.00	D-38	S/F	5,132.42	-5,132.42	5,132.42	VII.
1241	S/N	JAULA DE METAL F.277 SEGURIDAD PU	0.00	D-44	S/F	7,888.00	-7,888.00	7,888.00	VII.
1241	S/N	JAULA DE METAL F.277 SEGURIDAD PU	0.00	D-44	S/F	7,888.00	-7,888.00	7,888.00	VII.
1241	S/N	BANCO PARA ARMAS CORTAS F.277 SB	0.00	D-44	S/F	13,340.00	-13,340.00	13,340.00	VII.
1241	S/N	BANCO DOBLE PARA ESCOPETAS F. 27	0.00	D-44	S/F	6,670.00	-6,670.00	6,670.00	VII.
1241	S/N	BANCO DOBLE PARA ARMAS LARGAS Y	0.00	D-44	S/F	6,670.00	-6,670.00	6,670.00	VII.
1241	S/N	BANCO PARA ARMAS MP5 MENDOZA Y	0.00	D-44	S/F	4,640.00	-4,640.00	4,640.00	VII.
1241	S/N	MESA MODULAR 1.20 x 0.60 x 0.75 MTS	0.00	D-53	S/F	5,730.40	-5,730.40	5,730.40	VII.
1241	S/N	MESA MODULAR 1.20 x 0.60 x 0.75 MTS	0.00	D-53	S/F	5,730.40	-5,730.40	5,730.40	VII.
1241	S/N	MESA MODULAR 1.20 x 0.60 x 0.75 MTS	0.00	D-53	S/F	5,730.40	-5,730.40	5,730.40	VII.
1241	S/N	MESA MODULAR 1.20 x 0.60 x 0.75 MTS	0.00	D-53	S/F	5,730.40	-5,730.40	5,730.40	VII.
1241	S/N	MESA MODULAR 1.20 x 0.60 x 0.75 MTS	0.00	D-53	S/F	5,730.40	-5,730.40	5,730.40	VII.
1241	S/N	MESA MODULAR 1.20 x 0.60 x 0.75 MTS	0.00	D-53	S/F	5,730.40	-5,730.40	5,730.40	VII.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2021

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1241	S/N	ARCHIVERO DE 4 GAVETAS T/O F.289 F	0.00	D-55	S/F	9,802.00	-9,802.00	9,802.00	VII.
1241	S/N	ESCRITORIO C/CAJONES CON LLAVE F	0.00	D-74	S/F	11,020.00	-11,020.00	11,020.00	VII.
1241	S/N	SILLA SECRETARIAL F.289 PRESIDENC	0.00	D-74	S/F	3,132.00	-3,132.00	3,132.00	VII.
1241	S/N	ANAQUEL 2.40 x 35 x 60 F. 309 CONTAB	0.00	D-67	S/F	5,220.00	-5,220.00	5,220.00	VII.
1241	S/N	ANAQUEL 2.40 x 35 x 60 F. 309 CONTAB	0.00	D-67	S/F	5,220.00	-5,220.00	5,220.00	VII.
1241	S/N	ANAQUEL 2.40 x 35 x 60 F. 309 CONTAB	0.00	D-67	S/F	5,220.00	-5,220.00	5,220.00	VII.
1241	S/N	ANAQUEL 2.40 x 35 x 60 F. 309 CONTAB	0.00	D-67	S/F	5,220.00	-5,220.00	5,220.00	VII.
1241	S/N	ANAQUEL 2.40 x 35 x 60 F. 309 OBRAS F	0.00	D-67	S/F	5,220.00	-5,220.00	5,220.00	VII.
1241	S/N	ANAQUEL 2.40 x 35 x 60 F. 309 OBRAS F	0.00	D-67	S/F	5,220.00	-5,220.00	5,220.00	VII.
1241	S/N	VENTILADOR DE TORRES CON VELOC	0.00	E-177	S/F	2,668.00	-2,668.00	2,668.00	VII.
1241	S/N	VENTILADOR DE TORRES CON VELOC	0.00	E-177	S/F	2,668.00	-2,668.00	2,668.00	VII.
1241	S/N	ARCHIVERO METALICO DE 4 GAVETAS	0.00	C-88	S/F	3,604.39	-3,604.39	3,604.39	VII.
1241	S/N	CAMARA FOTOGRAFICA CANON F. 344	0.00	E-167	S/F	6,206.00	-6,206.00	6,206.00	VII.
1241	S/N	CAMARA FOTOGRAFICA CANON F. 344	0.00	E-167	S/F	6,206.00	-6,206.00	6,206.00	VII.
1241	S/N	CAMARA FOTOGRAFICA CANON F. 344	0.00	E-167	S/F	6,206.00	-6,206.00	6,206.00	VII.
1241	S/N	CAMARA FOTOGRAFICA CANON F. 344	0.00	E-167	S/F	6,206.00	-6,206.00	6,206.00	VII.
1241	S/N	CAMARA DIGITAL SONY ALPHA ILCE-35	0.00	E-135	S/F	13,920.00	-13,920.00	13,920.00	VII.
1241	S/N	ANAQUEL DE 35*75 F. 403 CONTABILID	0.00	E-144	S/F	5,278.00	-5,278.00	5,278.00	VII.
1241	S/N	ANAQUEL DE 35*75 F. 403 CONTABILID	0.00	E-144	S/F	5,278.00	-5,278.00	5,278.00	VII.
1241	S/N	ANAQUEL DE 35*75 F. 403 CONTABILID	0.00	E-144	S/F	5,278.00	-5,278.00	5,278.00	VII.
1241	S/N	ANAQUEL DE 35*75 F. 403 CONTABILID	0.00	E-144	S/F	5,278.00	-5,278.00	5,278.00	VII.
1241	S/N	ANAQUEL DE 35*60 F. 403 CONTABILID	0.00	E-144	S/F	5,278.00	-5,278.00	5,278.00	VII.
1241	S/N	ESCRITORIO CON CAJONERA F. 106 DE	0.00	E-107	S/F	4,640.00	-4,640.00	4,640.00	VII.
1241	S/N	ESCRITORIO CON CAJONERA F. 106 DE	0.00	E-107	S/F	4,640.00	-4,640.00	4,640.00	VII.
1241	S/N	ESCRITORIO CON CAJONERA F. 106 DE	0.00	E-107	S/F	4,640.00	-4,640.00	4,640.00	VII.
1241	S/N	ESCRITORIO CON CAJONERA F. 106 DE	0.00	E-107	S/F	4,640.00	-4,640.00	4,640.00	VII.
1241	S/N	ESCRITORIO CON CAJONERA F. 106 DE	0.00	E-107	S/F	4,640.00	-4,640.00	4,640.00	VII.
1241	S/N	DISPENSADOR DE AGUA FRIA/CALIENT	0.00	E-24	S/F	3,914.26	-3,914.26	3,914.26	VII.
1241	S/N	DISPENSADOR DE AGUA FRIA/CALIENT	0.00	E-24	S/F	3,914.26	-3,914.26	3,914.26	VII.
1241	S/N	DISPENSADOR DE AGUA FRIA/CALIENT	0.00	E-24	S/F	3,914.26	-3,914.26	3,914.26	VII.
1241	S/N	LECTOR BIOMETRICO Se.C2494621 F. 9	0.00	C-44	S/F	12,765.00	-12,765.00	12,765.00	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	ESCRITORIO DE 75 X 123 X 60 EN COLC	0.00	E-102	S/F	3,010.20	-3,010.20	3,010.20	VII.
1241	S/N	CAMARA CANON XA Se.452262900365	0.00	E-51	S/F	32,799.99	-32,799.99	32,799.99	VII.
1241	S/N	TOUCH-SENSITIVE MP3/CD MD. NDX50	0.00	E-51	S/F	7,919.99	-7,919.99	7,919.99	VII.
1241	S/N	CAMARA FOTOGRAFICA CANON MOD E	0.00	E-132	S/F	16,240.00	-16,240.00	16,240.00	VII.
1241	S/N	RELOJ CHECADOR MOD. OPBL303 MA	0.00	D-73	S/F	6,844.00	-6,844.00	6,844.00	VII.
1241	S/N	RELOJ CHECADOR MOD. OPBL303 MA	0.00	D-73	S/F	6,844.00	-6,844.00	6,844.00	VII.
1241	S/N	RELOJ CHECADOR MOD. OPBL303 MA	0.00	D-73	S/F	6,844.00	-6,844.00	6,844.00	VII.
1241	S/N	RELOJ CHECADOR MOD. OPBL303 MA	0.00	D-73	S/F	6,844.00	-6,844.00	6,844.00	VII.
1241	S/N	CAMARA FOTOGRAFICA DIGITAL NIKK	0.00	E-15	S/F	4,732.80	-4,732.80	4,732.80	VII.
1241	S/N	CAMARA FOTOGRAFICA DIGITAL NIKK	0.00	E-15	S/F	4,732.80	-4,732.80	4,732.80	VII.
1241	S/N	CAMARA FOTOGRAFICA DIGITAL NIKK	0.00	E-15	S/F	4,732.80	-4,732.80	4,732.80	VII.
1241	S/N	CAMARA FOTOGRAFICA DIGITAL NIKK	0.00	E-15	S/F	4,732.80	-4,732.80	4,732.80	VII.
1241	S/N	ARCHIVERO CON 3 CAJONES F. 103 CC	0.00	E-120	S/F	8,796.81	-8,796.81	8,796.81	VII.
1241	S/N	TRIPLE MANFROTTO PARA CAMARA FO	0.00	E-120	S/F	5,398.00	-5,398.00	5,398.00	VII.
1241	S/N	TRIPLE MANFROTTO PARA CAMARA FO	0.00	E-120	S/F	5,398.00	-5,398.00	5,398.00	VII.
1241	S/N	PANTALLA DE TRIPE MATTHEISS F. 19	0.00	D-43	S/F	3,187.39	-3,187.39	3,187.39	VII.
1241	S/N	ESCRITORIO DE MELAMINA 90X60X75 F	0.00	E-92	S/F	4,085.52	-4,085.52	4,085.52	VII.
1241	S/N	ESCRITORIO DE MELAMINA 90X60X75 F	0.00	E-92	S/F	4,085.52	-4,085.52	4,085.52	VII.
1241	S/N	ESCRITORIO DE MELAMINA 90X60X75 F	0.00	E-92	S/F	4,085.52	-4,085.52	4,085.52	VII.
1241	S/N	ARCHIVERO METALICO 4 GAVETAS CO	0.00	E-22	S/F	4,481.27	-4,481.27	4,481.27	VII.
1241	S/N	ARCHIVERO METALICO 4 GAVETAS CO	0.00	E-22	S/F	4,481.27	-4,481.27	4,481.27	VII.
1241	S/N	ARCHIVERO METALICO 4 GAVETAS CO	0.00	E-22	S/F	4,481.27	-4,481.27	4,481.27	VII.
1241	S/N	TELEFONO IP SIP MCA. GRANDSTREAM	0.00	C-103	S/F	5,936.88	-5,936.88	5,936.88	VII.
1241	S/N	TELEFONO IP SIP MCA. GRANDSTREAM	0.00	C-103	S/F	5,936.88	-5,936.88	5,936.88	VII.
1241	S/N	TELEFONO IP SIP MCA. GRANDSTREAM	0.00	C-103	S/F	5,936.88	-5,936.88	5,936.88	VII.
1241	S/N	DIADEMA INALAMBICA MCA. PLANTRC	0.00	C-103	S/F	6,818.48	-6,818.48	6,818.48	VII.
1241	S/N	DIADEMA INALAMBICA MCA. PLANTRC	0.00	C-103	S/F	6,818.48	-6,818.48	6,818.48	VII.
1241	S/N	DIADEMA INALAMBICA MCA. PLANTRC	0.00	C-103	S/F	6,818.48	-6,818.48	6,818.48	VII.
1241	S/N	DIADEMA INALAMBICA MCA. PLANTRC	0.00	C-103	S/F	6,818.48	-6,818.48	6,818.48	VII.





Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1243)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1243	IXT-0-015-105-000379	CAMILLA PEDIATRICA	3,283.96	D-400	2010-12-31	3,283.96	0.00	0.00	I.
1243	IXT-0-015-105-000380	EQUIPO DE OXIGENO	6,832.40	D-400	2010-12-31	6,832.40	0.00	0.00	I.
1243	IXT-0-015-105-000381	EQUIPO DE OXIGENO	6,832.40	D-400	2010-12-31	6,832.40	0.00	0.00	I.
1243	IXT-0-015-105-000390	TANQUE DE OXIGENO	9,814.99	D-102	2014-03-31	9,814.99	0.00	0.00	I.
1243	IXT-0-015-105-000389	ESTUFA	12,000.00	D-24	2012-10-01	12,000.00	0.00	0.00	I.
1243	IXT-0-015-105-000386	ASPIRADOR ELECTRICO	15,463.96	D-409	2010-12-31	15,463.96	0.00	0.00	I.
1243	IXT-0-015-105-000387	ASPIRADOR ELECTRICO	15,463.96	D-409	2010-12-31	15,463.96	0.00	0.00	I.
1243	IXT-0-015-105-000388	ASPIRADOR ELECTRICO	15,463.96	D-409	2010-12-31	15,463.96	0.00	0.00	I.
1243	IXT-0-015-Q00-001808	SKED CAMILLA	29,962.80	E-249	2018-12-31	29,962.80	0.00	0.00	I.
1243	IXT-0-015-105-000382	DESFIBRILADOR AUTOMATICO	81,200.00	D-406	2010-12-31	81,200.00	0.00	0.00	I.
1243	IXT-0-015-105-000383	DESFIBRILADOR AUTOMATICO	81,200.00	D-406	2010-12-31	81,200.00	0.00	0.00	I.
1243	IXT-0-015-105-000384	DESFIBRILADOR AUTOMATICO	81,200.00	D-406	2010-12-31	81,200.00	0.00	0.00	I.
1243	IXT-0-015-105-000385	DESFIBRILADOR AUTOMATICO	81,200.00	D-406	2010-12-31	81,200.00	0.00	0.00	I.
1243	S/N	COLCHONETA DE HULE ESPUMA	0.00	674	04/05/2010	2,192.40	-2,192.40	2,192.40	VII.
1243	S/N	COLCHONETA DE HULE ESPUMA	0.00	674	04/05/2010	2,192.40	-2,192.40	2,192.40	VII.
1243	S/N	COLCHONETA DE HULE ESPUMA	0.00	674	04/05/2010	2,192.40	-2,192.40	2,192.40	VII.
1243	S/N	COLCHONETA DE HULE ESPUMA	0.00	674	04/05/2010	2,192.40	-2,192.40	2,192.40	VII.
1243	S/N	COLCHONETA DE HULE ESPUMA	0.00	674	04/05/2010	2,192.40	-2,192.40	2,192.40	VII.
1243	S/N	COLCHONETA DE HULE ESPUMA	0.00	674	04/05/2010	2,192.40	-2,192.40	2,192.40	VII.
1243	S/N	COLCHONETA DE HULE ESPUMA	0.00	674	04/05/2010	2,192.40	-2,192.40	2,192.40	VII.
1243	S/N	MESA DE EXPLORACION	0.00	26	14/11/2012	3,000.00	-3,000.00	3,000.00	VII.
1243	S/N	BASCULA PARA BEBE	0.00	26	14/11/2012	3,000.00	-3,000.00	3,000.00	VII.
1243	S/N	BASCULA PARA ADULTO	0.00	26	14/11/2012	3,000.00	-3,000.00	3,000.00	VII.
1243	S/N	ESCUPIDORA C/ ASPIRADORA	0.00	26	14/11/2011	3,000.00	-3,000.00	3,000.00	VII.
1243	S/N	ASPIRADOR MANUAL	0.00	735	22/02/2010	3,039.20	-3,039.20	3,039.20	VII.
1243	S/N	ASPIRADOR MANUAL	0.00	735	22/02/2010	3,039.20	-3,039.20	3,039.20	VII.
1243	S/N	ASPIRADOR MANUAL	0.00	735	22/02/2010	3,039.20	-3,039.20	3,039.20	VII.
1243	S/N	ASPIRADOR MANUAL	0.00	735	22/02/2010	3,039.20	-3,039.20	3,039.20	VII.
1243	S/N	ASPIRADOR MANUAL	0.00	735	22/02/2010	3,039.20	-3,039.20	3,039.20	VII.
1243	S/N	CAMILLA PEDIATRICA	0.00	785	26/04/2016	3,283.96	-3,283.96	3,283.96	VII.
1243	S/N	CAMILLA PEDIATRICA	0.00	785	26/04/2016	3,283.96	-3,283.96	3,283.96	VII.
1243	S/N	CAMILLA PEDIATRICA	0.00	785	26/04/2016	3,283.96	-3,283.96	3,283.96	VII.
1243	S/N	BATIDORA GRANDE PROFECIONAL DE	0.00	32	16/12/2011	3,500.00	-3,500.00	3,500.00	VII.
1243	S/N	MESA LAMINADORA PARA CHEFF	0.00	32	16/12/2011	3,500.00	-3,500.00	3,500.00	VII.
1243	S/N	REFRIGERADOR	0.00	32	16/12/2011	3,500.00	-3,500.00	3,500.00	VII.
1243	S/N	RESUCITADOR MANUAL	0.00	785	26/04/2010	4,002.00	-4,002.00	4,002.00	VII.
1243	S/N	RESUCITADOR MANUAL	0.00	785	26/04/2010	4,002.00	-4,002.00	4,002.00	VII.
1243	S/N	RESUCITADOR MANUAL	0.00	785	26/04/2010	4,002.00	-4,002.00	4,002.00	VII.
1243	S/N	RESUCITADOR MANUAL	0.00	785	26/04/2010	4,002.00	-4,002.00	4,002.00	VII.
1243	S/N	LICUADORA INDUSTRIAL	0.00	32	16/12/2011	4,500.00	-4,500.00	4,500.00	VII.
1243	S/N	PROYECTORES	0.00	31	16/12/2011	5,000.00	-5,000.00	5,000.00	VII.
1243	S/N	PROYECTORES	0.00	31	16/12/2011	5,000.00	-5,000.00	5,000.00	VII.
1243	S/N	PROYECTORES	0.00	31	16/12/2011	5,000.00	-5,000.00	5,000.00	VII.
1243	S/N	HORNO DE GAS PARA PAN O PIZZA	0.00	32	16/12/2011	5,000.00	-5,000.00	5,000.00	VII.
1243	S/N	ASPIRADOR DE SECRECION ELECTRIC	0.00	462	01/10/2013	5,122.10	-5,122.10	5,122.10	VII.
1243	S/N	ASPIRADOR DE SECRECION ELECTRIC	0.00	462	01/10/2013	5,122.10	-5,122.10	5,122.10	VII.
1243	S/N	INMOVILIZADOR DE CRANEO	0.00	735	22/02/2010	5,365.00	-5,365.00	5,365.00	VII.
1243	S/N	INMOVILIZADOR DE CRANEO	0.00	735	22/02/2010	5,365.00	-5,365.00	5,365.00	VII.
1243	S/N	INMOVILIZADOR DE CRANEO	0.00	735	22/02/2010	5,365.00	-5,365.00	5,365.00	VII.
1243	S/N	INMOVILIZADOR DE CRANEO	0.00	735	22/02/2010	5,365.00	-5,365.00	5,365.00	VII.
1243	S/N	EQUIPO DE OXIGENO	0.00	785	26/04/2016	6,832.40	-6,832.40	6,832.40	VII.
1243	S/N	EQUIPO DE OXIGENO	0.00	785	26/04/2016	6,832.40	-6,832.40	6,832.40	VII.
1243	S/N	EQUIPO DE OXIGENO	0.00	785	26/04/2016	6,832.40	-6,832.40	6,832.40	VII.
1243	S/N	REFRIGERADOR	0.00	32	16/12/2011	7,500.00	-7,500.00	7,500.00	VII.
1243	S/N	REFRIGERADOR	0.00	32	16/12/2011	7,500.00	-7,500.00	7,500.00	VII.
1243	S/N	EYECTOR	0.00	32	16/12/2011	10,000.00	-10,000.00	10,000.00	VII.
1243	S/N	VITRINA REFRIGERANTE PARA CARNE	0.00	32	16/12/2011	10,000.00	-10,000.00	10,000.00	VII.
1243	S/N	CAMA PROPEDEUTICA	0.00	759	02/02/2010	14,384.00	-14,384.00	14,384.00	VII.
1243	S/N	ESCALER CAVITRON	0.00	26	14/11/2011	15,000.00	-15,000.00	15,000.00	VII.
1243	S/N	ESTERILIZADOR DE CALOR SECO CON	0.00	26	14/11/2011	15,000.00	-15,000.00	15,000.00	VII.
1243	S/N	ASPIRADOR ELECTRICO	0.00	735	22/02/2010	15,463.96	-15,463.96	15,463.96	VII.
1243	S/N	UNIDAD DENTAL Y BANQUILLO	0.00	26	14/11/2011	20,000.00	-20,000.00	20,000.00	VII.
1243	S/N	HORNO PORCELANA	0.00	26	14/11/2012	20,000.00	-20,000.00	20,000.00	VII.
1243	S/N	COMPRESOR SILENCIOSO DE TRES CA	0.00	26	14/11/2011	20,000.00	-20,000.00	20,000.00	VII.
1243	S/N	CARRO CAMILLA DE GOLPE EMS WOR	0.00	139	13/04/2015	32,480.00	-32,480.00	32,480.00	VII.
1243	S/N	EQUIPO DE RAYOS X DENTAL	0.00	21	14/11/2011	100,000.00	-100,000.00	100,000.00	VII.
TOTALES:			439,918.43			893,691.83	-453,773.40	453,773.40	

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1244)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1244	IXT-0-015-Q00-000498	AUTOMOVIL SEDAN	45,501.13	D-231	2012-10-01	45,501.13	0.00	0.00	I.
1244	IXT-0-015-Q00-000499	ESTROBO TIPO TORRETA	8,000.00	D-277	2012-12-31	8,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000500	SIRENA	10,000.00	D-277	2012-12-31	10,000.00	0.00	0.00	I.
1244	IXT-0-015-123-001925	MOTOCICLETA	16,000.01	E-11	2019-05-18	16,000.01	0.00	0.00	I.
1244	IXT-0-015-123-001926	MOTOCICLETA	16,000.01	E-11	2019-05-18	16,000.01	0.00	0.00	I.
1244	IXT-0-015-123-001927	MOTOCICLETA	16,000.01	E-11	2019-05-18	16,000.01	0.00	0.00	I.
1244	IXT-0-015-123-001922	MOTOCICLETA	29,000.00	E-11	2019-05-18	29,000.00	0.00	0.00	I.
1244	IXT-0-015-123-001923	MOTOCICLETA	29,000.00	E-11	2019-05-18	29,000.00	0.00	0.00	I.
1244	IXT-0-015-123-001924	MOTOCICLETA	29,000.00	E-11	2019-05-18	29,000.00	0.00	0.00	I.
1244	IXT-0-015-123-001928	MOTOCICLETA	29,000.00	E-11	2019-05-18	29,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000482	TORRETA	32,000.00	D-277	2012-12-31	32,000.00	0.00	0.00	I.
1244	IXT-0-015-105-000459	LANCHA	34,800.00	E-90	2010-07-08	34,800.00	0.00	0.00	I.
1244	IXT-0-015-E00-000639	VEHICULO TSURU	120,000.00	D-6	2014-08-18	120,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000595	CUATRIMOTO	129,328.40	C-32	2013-12-31	129,328.40	0.00	0.00	I.
1244	IXT-0-015-Q00-000652	CUATRIMOTO	129,328.40	C-32	2013-12-31	129,328.40	0.00	0.00	I.
1244	IXT-0-015-Q00-000653	CUATRIMOTO	129,328.40	C-32	2013-12-31	129,328.40	0.00	0.00	I.
1244	IXT-0-015-Q00-001934	AUTOBUS 4X2	134,398.59	D-4	2019-06-11	134,398.59	0.00	0.00	I.
1244	IXT-0-015-Q00-001932	CAMIONETA	145,598.47	D-4	2019-06-11	145,598.47	0.00	0.00	I.
1244	IXT-0-015-Q00-001931	AUTOBUS	156,798.35	D-4	2019-06-11	156,798.35	0.00	0.00	I.
1244	IXT-0-015-Q00-000475	AUTOMOVIL SEDAN	156,856.00	C-386	2010-12-15	156,856.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000490	AUTOMOVIL	156,856.00	D-41	2012-04-01	156,856.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000462	AUTOMOVIL SEDAN	158,856.00	D-444	2010-12-15	158,856.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000463	AUTOMOVIL	158,856.00	D-444	2010-12-15	158,856.00	0.00	0.00	I.
1244	IXT-0-015-E00-000621	CAMBIO DE MOTOR G.M.C	171,350.00	D-310	2009-12-31	171,350.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001933	CAMIONETA	179,198.12	D-4	2019-06-11	179,198.12	0.00	0.00	I.
1244	IXT-0-015-Q00-000655	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000596	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000597	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000598	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000599	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000600	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000601	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000602	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000603	MOTOCICLETA	179,997.78	C-424	2015-10-30	179,997.78	0.00	0.00	I.
1244	IXT-0-015-Q00-000604	MOTOCICLETA	180,000.00	D-106	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000605	MOTOCICLETA	180,000.00	D-107	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000606	MOTOCICLETA	180,000.00	D-108	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000607	MOTOCICLETA	180,000.00	D-109	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000608	MOTOCICLETA	180,000.00	D-110	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000609	MOTOCICLETA	180,000.00	D-112	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000610	MOTOCICLETA	180,000.00	D-113	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000611	MOTOCICLETA	180,000.00	D-114	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000612	MOTOCICLETA	180,000.00	D-115	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000656	MOTOCICLETA TIPO URBAN	180,000.00	D-111	2016-08-31	180,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002336	MOTOCICLETA	182,000.00	D-9	2020-08-31	182,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002337	MOTOCICLETA	182,000.00	D-9	2020-08-31	182,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002338	MOTOCICLETA	182,000.00	D-9	2020-08-31	182,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002339	MOTOCICLETA	182,000.00	D-9	2020-08-31	182,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002340	MOTOCICLETA	182,000.00	D-9	2020-08-31	182,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000453	CAMIONETA CREW-CAB	182,652.04	C-82	2009-07-01	182,652.04	0.00	0.00	I.
1244	IXT-0-015-Q00-001936	AUTOMOVIL SEDAN	190,600.00	D-2	2019-06-28	190,600.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000613	MOTOCICLETA	191,538.67	C-61	2017-07-24	191,538.67	0.00	0.00	I.
1244	IXT-0-015-Q00-000614	MOTOCICLETA	191,538.67	C-61	2017-07-24	191,538.67	0.00	0.00	I.
1244	IXT-0-015-Q00-000615	MOTOCICLETA	191,538.67	C-61	2017-07-24	191,538.67	0.00	0.00	I.
1244	IXT-0-015-Q00-000616	MOTOCICLETA	191,538.67	D-15	2017-08-01	191,538.67	0.00	0.00	I.
1244	IXT-0-015-Q00-000617	MOTOCICLETA	191,538.67	D-16	2017-08-01	191,538.67	0.00	0.00	I.
1244	IXT-0-015-Q00-000618	MOTOCICLETA	191,538.67	D-17	2017-08-01	191,538.67	0.00	0.00	I.
1244	IXT-0-015-Q00-000644	VEHICULO SEDAN	195,185.00	C-53	2014-12-31	195,185.00	0.00	0.00	I.
1244	IXT-0-015-105-000394	CAMIONETA	196,272.00	E-42	2013-04-01	196,272.00	0.00	0.00	I.
1244	IXT-0-015-124-000511	CAMIONETA	198,400.00	C-36	2014-08-21	198,400.00	0.00	0.00	I.
1244	IXT-0-015-101-000510	CAMIONETA	198,400.00	C-36	2014-08-21	198,400.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000444	AUTOMOVIL SEDAN	200,164.00	C-115	2013-12-07	200,164.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000445	AUTOMOVIL SEDAN	200,164.00	C-115	2013-12-07	200,164.00	0.00	0.00	I.
1244	IXT-0-015-L00-001687	VEHICULO GOL SEDAN	207,990.00	D-60	2018-08-07	207,990.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001812	MOTOCICLETA	221,941.00	C-154	2018-12-26	221,941.00	0.00	0.00	I.
1244	IXT-0-015-126-000449	CAMIONETA	224,180.00	C-1	2008-02-04	224,180.00	0.00	0.00	I.
1244	IXT-0-015-E00-000450	CAMIONETA	224,180.00	D-17	2008-05-31	224,180.00	0.00	0.00	I.
1244	IXT-0-015-H00-000451	CAMIONETA	229,300.00	C-4	2009-05-07	229,300.00	0.00	0.00	I.
1244	IXT-0-015-A00-002128	CAMIONETA	231,300.00	D-53	2019-11-08	231,300.00	0.00	0.00	I.
1244	IXT-0-015-A00-002129	CAMIONETA	231,300.00	D-53	2019-11-08	231,300.00	0.00	0.00	I.
1244	IXT-0-015-E00-002127	CAMIONETA	231,300.00	D-53	2019-11-08	231,300.00	0.00	0.00	I.
1244	IXT-0-015-E03-002126	CAMIONETA	231,300.00	D-53	2019-11-08	231,300.00	0.00	0.00	I.
1244	IXT-0-015-101-002125	CAMIONETA	231,300.00	D-53	2019-11-08	231,300.00	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1244)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1244	IXT-0-015-Q00-000477	CAMIONETA	235,283.99	C-2	2011-05-01	235,283.99	0.00	0.00	I.
1244	IXT-0-015-Q00-000461	CAMIONETA	241,656.00	C-290	2010-11-09	241,656.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000464	CAMIONETA	243,656.00	D-444	2010-12-15	243,656.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000465	CAMIONETA	243,656.00	D-444	2010-12-15	243,656.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002466	CAMIONETA	244,899.20	C-194	2020-12-30	244,899.20	0.00	0.00	I.
1244	IXT-0-015-Q00-002469	CAMIONETA	244,899.20	C-195	2020-12-30	244,899.20	0.00	0.00	I.
1244	IXT-0-015-Q00-002470	CAMIONETA	244,899.20	C-195	2020-12-30	244,899.20	0.00	0.00	I.
1244	IXT-0-015-Q00-002471	CAMIONETA	244,899.20	C-195	2020-12-30	244,899.20	0.00	0.00	I.
1244	IXT-0-015-Q00-002472	CAMIONETA	244,899.20	C-195	2020-12-30	244,899.20	0.00	0.00	I.
1244	IXT-0-015-Q00-002473	CAMIONETA	244,899.20	C-195	2020-12-30	244,899.20	0.00	0.00	I.
1244	IXT-0-015-Q00-002474	CAMIONETA	244,899.20	C-195	2020-12-30	244,899.20	0.00	0.00	I.
1244	IXT-0-015-Q00-002475	CAMIONETA	244,899.20	C-195	2020-12-30	244,899.20	0.00	0.00	I.
1244	IXT-0-015-Q00-000503	AUTOMOVIL SEDAN	249,279.99	C-49	2014-05-28	249,279.99	0.00	0.00	I.
1244	IXT-0-015-101-002117	AUTOMOVIL	255,264.00	D-56	2019-10-14	255,264.00	0.00	0.00	I.
1244	IXT-0-015-150-002118	AUTOMOVIL	255,264.00	D-56	2019-10-14	255,264.00	0.00	0.00	I.
1244	IXT-0-015-E00-002130	AUTOMOVIL	255,264.00	D-57	2019-10-14	255,264.00	0.00	0.00	I.
1244	IXT-0-015-101-002119	AUTOMOVIL	255,264.00	D-56	2019-10-14	255,264.00	0.00	0.00	I.
1244	IXT-0-015-K00-002114	AUTOMOVIL	255,264.00	D-56	2019-10-14	255,264.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000570	AUTOMOVIL SEDAN	260,500.00	D-89	2017-01-31	260,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000555	AUTOMOVIL	260,742.00	D-102	2016-08-31	260,742.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000556	AUTOMOVIL	260,742.00	D-103	2016-08-31	260,742.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000557	AUTOMOVIL	260,742.00	D-104	2016-08-31	260,742.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000558	AUTOMOVIL	260,742.00	D-105	2016-08-31	260,742.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000567	AUTOMOVIL SEDAN	261,619.65	D-36	2016-12-30	261,619.65	0.00	0.00	I.
1244	IXT-0-015-Q00-000564	AUTOMOVIL SEDAN	261,619.66	D-33	2016-12-30	261,619.66	0.00	0.00	I.
1244	IXT-0-015-Q00-000565	AUTOMOVIL SEDAN	261,619.66	D-34	2016-12-30	261,619.66	0.00	0.00	I.
1244	IXT-0-015-Q00-000566	AUTOMOVIL SEDAN	261,619.66	D-35	2016-12-30	261,619.66	0.00	0.00	I.
1244	IXT-0-015-Q00-000492	CAMIONETA	271,857.00	D-222	2012-07-19	271,857.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000551	CAMIONETA DOB CAB	399,930.00	D-12	2016-06-30	399,930.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000552	CAMIONETA DOB CAB	399,930.00	D-13	2016-06-30	399,930.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000553	CAMIONETA DOB CAB	399,930.00	D-14	2016-06-30	399,930.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000554	CAMIONETA DOB CAB	399,930.00	D-15	2016-06-30	399,930.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000520	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000521	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000522	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000523	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000524	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000525	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000526	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000527	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000528	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000529	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000530	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000531	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000532	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000533	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000534	CAMIONETA PICK-UP	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000643	CAMIONETA DOB CAB	300,300.00	C-53	2014-12-31	300,300.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000547	CAMIONETA DOB CAB	412,000.00	D-8	2016-06-30	412,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000548	CAMIONETA DOB CAB	412,000.00	D-9	2016-06-30	412,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000549	CAMIONETA DOB CAB	412,000.00	D-10	2016-06-30	412,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000550	CAMIONETA DOB CAB	412,000.00	D-11	2016-06-30	412,000.00	0.00	0.00	I.
1244	IXT-0-015-105-000428	CAMIONETA	318,098.52	C-24	2013-12-26	318,098.52	0.00	0.00	I.
1244	IXT-0-015-105-000429	CAMIONETA	318,098.52	C-24	2013-12-26	318,098.52	0.00	0.00	I.
1244	IXT-0-015-105-000430	CAMIONETA	318,098.52	C-24	2013-12-26	318,098.52	0.00	0.00	I.
1244	IXT-0-015-105-000431	CAMIONETA	318,098.52	C-24	2013-12-26	318,098.52	0.00	0.00	I.
1244	IXT-0-015-105-000432	CAMIONETA	318,098.52	C-24	2013-12-26	318,098.52	0.00	0.00	I.
1244	IXT-0-015-Q00-002446	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002447	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002448	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002449	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002450	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002451	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002452	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002453	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002454	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-Q00-002455	AUTOMOVIL	328,975.61	D-272	2020-12-31	328,975.61	0.00	0.00	I.
1244	IXT-0-015-155-002116	AUTOMOVIL	329,900.00	D-56	2019-10-14	329,900.00	0.00	0.00	I.
1244	IXT-0-015-B01-002115	AUTOMOVIL	329,900.00	D-56	2019-10-14	329,900.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000504	AUTOMOVIL	330,079.00	D-6	2014-08-18	330,079.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000505	AUTOMOVIL	330,079.00	D-6	2014-08-18	330,079.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000571	CAMIONETA DOB CAB	331,000.00	D-133	2017-05-31	331,000.00	0.00	0.00	I.
1244	IXT-0-015-124-000516	CAMIONETA	332,920.00	C-87	2014-09-30	332,920.00	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1244)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1244	IXT-0-015-124-000517	CAMIONETA	332,920.00	C-87	2014-09-30	332,920.00	0.00	0.00	I.
1244	IXT-0-015-124-000518	CAMIONETA	332,920.00	C-87	2014-09-30	332,920.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000265	AUTOMOVIL	340,575.60	D-272	2020-12-31	340,575.60	0.00	0.00	I.
1244	IXT-0-015-Q00-000435	CAMIONETA	340,836.00	C-30	2013-12-31	340,836.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000434	CAMIONETA PICK-UP	340,836.00	C-30	2013-12-31	340,836.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000439	CAMIONETA PICK-UP	340,836.00	C-30	2013-12-31	340,836.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000443	CAMIONETA PICK-UP	340,836.00	C-30	2013-12-31	340,836.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000572	CAMIONETA DOB CAB	346,228.59	D-145	2017-06-30	346,228.59	0.00	0.00	I.
1244	IXT-0-015-L00-000452	RANGER	352,584.00	C-123	2009-05-28	352,584.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000585	CAMIONETA DOB CAB	362,832.80	C-16	2017-11-29	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000586	CAMIONETA DOB CAB	362,832.80	C-16	2017-11-29	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000587	CAMIONETA DOB CAB	362,832.80	C-140	2017-11-27	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000588	CAMIONETA DOB CAB	362,832.80	C-140	2017-11-27	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000589	CAMIONETA DOB CAB	362,832.80	C-140	2017-11-27	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000590	CAMIONETA DOB CAB	362,832.80	C-140	2017-11-27	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000591	CAMIONETA DOB CAB	362,832.80	C-140	2017-11-27	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000592	CAMIONETA DOB CAB	362,832.80	C-140	2017-11-27	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000593	CAMIONETA DOB CAB	362,832.80	C-140	2017-11-27	362,832.80	0.00	0.00	I.
1244	IXT-0-015-Q00-000594	CAMIONETA DOB CAB	362,832.80	C-140	2017-11-27	362,832.80	0.00	0.00	I.
1244	IXT-0-015-E00-000400	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000399	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000404	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000406	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000408	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000409	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000412	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000413	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000414	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000416	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000417	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000418	CAMIONETA	381,000.00	E-156	2013-04-10	381,000.00	0.00	0.00	I.
1244	IXT-0-015-E00-000535	CAMIONETA	381,386.00	E-158	2014-12-29	381,386.00	0.00	0.00	I.
1244	IXT-0-015-E00-000645	CAMIONETA	381,386.00	E-158	2014-12-29	381,386.00	0.00	0.00	I.
1244	IXT-0-015-E00-000646	CAMIONETA	381,386.00	E-158	2014-12-29	381,386.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000396	CAMIONETA	399,500.00	E-156	2013-04-10	399,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000395	CAMIONETA	399,500.00	E-156	2013-04-10	399,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000573	AUTOMOVIL SEDAN	399,601.00	C-40	2017-07-06	399,601.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000574	AUTOMOVIL SEDAN	399,601.00	C-40	2017-07-06	399,601.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000650	VEHICULO SEDAN	399,601.00	C-40	2017-07-06	399,601.00	0.00	0.00	I.
1244	IXT-0-015-A00-002131	CAMIONETA	399,900.00	D-83	2017-06-30	399,900.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000485	CAMIONETA	400,000.00	E-190	2012-05-21	400,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000542	AMBULANCIA	401,824.00	C-24	2015-06-10	401,824.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000647	AMBULANCIA	401,824.00	C-25	2015-06-10	401,824.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000427	CAMIONETA CREW-CAB	404,100.00	C-76	2013-11-08	404,100.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000575	CAMIONETA DOB CAB	404,608.00	D-5	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000576	CAMIONETA DOB CAB	404,608.00	D-6	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000577	CAMIONETA DOB CAB	404,608.00	D-7	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000578	CAMIONETA DOB CAB	404,608.00	D-8	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000579	CAMIONETA DOB CAB	404,608.00	D-9	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000580	CAMIONETA DOB CAB	404,608.00	D-10	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000581	CAMIONETA DOB CAB	404,608.00	D-11	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000582	CAMIONETA DOB CAB	404,608.00	D-13	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000583	CAMIONETA DOB CAB	404,608.00	D-14	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000651	CAMIONETA	404,608.00	D-12	2017-08-01	404,608.00	0.00	0.00	I.
1244	IXT-0-015-D00-002109	CAMIONETA	409,224.00	D-57	2019-10-14	409,224.00	0.00	0.00	I.
1244	IXT-0-015-L00-002110	CAMIONETA	409,224.00	D-57	2019-10-14	409,224.00	0.00	0.00	I.
1244	IXT-0-015-N00-002111	CAMIONETA	409,224.00	D-57	2019-10-14	409,224.00	0.00	0.00	I.
1244	IXT-0-015-L00-001700	CAMIONETA	414,900.00	D-121	2018-10-24	414,900.00	0.00	0.00	I.
1244	IXT-0-015-L00-001718	CAMIONETA	414,900.00	E-240	2018-11-14	414,900.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001601	CAMIONETA DOB CAB	415,233.33	D-9	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001602	CAMIONETA DOB CAB	415,233.33	D-10	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001603	CAMIONETA DOB CAB	415,233.33	D-11	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001604	CAMIONETA DOB CAB	415,233.33	D-12	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001605	CAMIONETA DOB CAB	415,233.33	D-13	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001606	CAMIONETA DOB CAB	415,233.33	D-14	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001607	CAMIONETA DOB CAB	415,233.33	D-15	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001608	CAMIONETA DOB CAB	415,233.33	D-16	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001609	CAMIONETA DOB CAB	415,233.33	D-17	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001610	CAMIONETA DOB CAB	415,233.33	D-18	2018-07-31	415,233.33	0.00	0.00	I.
1244	IXT-0-015-Q00-001810	VEHICULO SEDAN	419,999.99	C-155	2018-12-26	419,999.99	0.00	0.00	I.
1244	IXT-0-015-Q00-001811	VEHICULO SEDAN	419,999.99	C-155	2018-12-26	419,999.99	0.00	0.00	I.
1244	IXT-0-015-Q00-000623	BLINDAJE	435,000.00	d-4	2011-06-30	435,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002106	CAMIONETA	439,614.00	D-24	2019-10-31	439,614.00	0.00	0.00	I.

## Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1244)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1244	IXT-0-015-Q00-002107	CAMIONETA	439,614.00	D-24	2019-10-31	439,614.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002108	CAMIONETA	439,614.00	D-24	2019-10-31	439,614.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002120	CAMIONETA	439,614.00	D-24	2019-10-31	439,614.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002121	CAMIONETA	439,614.00	D-24	2019-10-31	439,614.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002122	CAMIONETA	439,614.00	D-24	2019-10-31	439,614.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002123	CAMIONETA	439,614.00	D-24	2019-10-31	439,614.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002100	CAMIONETA	439,999.99	E-140	2019-10-15	439,999.99	0.00	0.00	I.
1244	IXT-0-015-Q00-002101	CAMIONETA	439,999.99	E-140	2019-10-15	439,999.99	0.00	0.00	I.
1244	IXT-0-015-Q00-002102	CAMIONETA	439,999.99	E-140	2019-10-15	439,999.99	0.00	0.00	I.
1244	IXT-0-015-Q00-002103	CAMIONETA	439,999.99	C-21	2019-10-21	439,999.99	0.00	0.00	I.
1244	IXT-0-015-Q00-002104	CAMIONETA	439,999.99	C-21	2019-10-21	439,999.99	0.00	0.00	I.
1244	IXT-0-015-Q00-002105	CAMIONETA	439,999.99	C-21	2019-10-21	439,999.99	0.00	0.00	I.
1244	IXT-0-015-Q00-001883	CAMIONETA DOB CAB	440,000.00	D-3	2019-04-30	440,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001884	CAMIONETA DOB CAB	440,000.00	D-3	2019-04-30	440,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001885	CAMIONETA DOB CAB	440,000.00	D-3	2019-04-30	440,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001886	CAMIONETA DOB CAB	440,000.00	D-3	2019-04-30	440,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001887	CAMIONETA DOB CAB	440,000.00	D-3	2019-04-30	440,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002409	CAMIONETA	443,739.00	D-132	2020-11-30	443,739.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002410	CAMIONETA	443,739.00	D-132	2020-11-30	443,739.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002411	CAMIONETA	443,739.00	D-132	2020-11-30	443,739.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002412	CAMIONETA	443,739.00	D-132	2020-11-30	443,739.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000458	CAMIONETA	444,900.14	D-119	2009-12-22	444,900.14	0.00	0.00	I.
1244	IXT-0-015-Q00-001937	CAMIONETA DOB CAB	452,350.00	D-2	2019-06-28	452,350.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001938	CAMIONETA DOB CAB	452,350.00	D-2	2019-06-28	452,350.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001939	CAMIONETA DOB CAB	452,350.00	D-2	2019-06-28	452,350.00	0.00	0.00	I.
1244	IXT-0-015-Q00-001940	CAMIONETA DOB CAB	452,350.00	D-2	2019-06-28	452,350.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000635	CAMIONETA CREW-CAB	452,900.00	C-76	2013-11-08	452,900.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000513	CAMIONETA	463,340.00	C-98	2014-08-11	463,340.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002332	CAMIONETA DOBLE CABINA	470,500.00	D-8	2020-08-31	470,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002333	CAMIONETA DOBLE CABINA	470,500.00	D-8	2020-08-31	470,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002334	CAMIONETA DOBLE CABINA	470,500.00	D-8	2020-08-31	470,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002335	CAMIONETA DOBLE CABINA	470,500.00	D-8	2020-08-31	470,500.00	0.00	0.00	I.
1244	IXT-0-015-124-000519	CAMIONETA	488,249.00	C-48	2014-12-01	488,249.00	0.00	0.00	I.
1244	IXT-0-015-A00-002315	CAMIONETA	489,900.00	D-45	2020-02-13	489,900.00	0.00	0.00	I.
1244	IXT-0-015-L00-002399	CAMIONETA	489,900.00	D-128	2020-10-10	489,900.00	0.00	0.00	I.
1244	IXT-0-015-123-000640	CAMIONETA	494,000.00	C-36	2014-08-21	494,000.00	0.00	0.00	I.
1244	IXT-0-015-123-000641	CAMIONETA	494,000.00	C-36	2014-08-21	494,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000423	CAMIONETA CREW-CAB	499,960.00	-35	2013-07-02	499,960.00	0.00	0.00	I.
1244	IXT-0-015-105-000455	AMBULANCIA	517,500.00	C-45	2008-04-28	517,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000456	AMBULANCIA	517,500.00	C-20	2008-05-19	517,500.00	0.00	0.00	I.
1244	IXT-0-015-H00-000391	CAMIONETA	525,360.00	D-1	2013-01-03	525,360.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002456	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002457	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002458	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002459	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002460	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002461	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002462	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002463	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002464	CAMIONETA	529,781.67	D-272	2020-12-31	529,781.67	0.00	0.00	I.
1244	IXT-0-015-Q00-002480	CAMIONETA	530,801.01	D-272	2020-12-31	530,801.01	0.00	0.00	I.
1244	IXT-0-015-Q00-002481	CAMIONETA	530,801.01	D-272	2020-12-31	530,801.01	0.00	0.00	I.
1244	IXT-0-015-Q00-000478	CAMIONETA	535,000.00	C-1	2011-06-01	535,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000545	CAMIONETA CREW-CAB	552,890.00	C-72	2016-03-11	552,890.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000546	CAMIONETA CREW-CAB	552,890.00	C-73	2016-03-11	552,890.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000420	CAMIONETA PICK-UP CREW-CAB	556,400.00	E-136	2013-05-01	556,400.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000637	CAMIONETA	570,000.00	C-2	2014-01-09	570,000.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000638	CAMIONETA	570,000.00	C-2	2014-01-09	570,000.00	0.00	0.00	I.
1244	IXT-0-015-E00-000622	BLINDAJE	574,622.69	D-165	2009-12-30	574,622.69	0.00	0.00	I.
1244	IXT-0-015-H00-000466	CAMIONETA	576,500.00	C-502	2010-12-31	576,500.00	0.00	0.00	I.
1244	IXT-0-015-H00-000467	CAMIONETA	576,500.00	C-502	2010-12-31	576,500.00	0.00	0.00	I.
1244	IXT-0-015-H00-000468	CAMIONETA	576,500.00	C-502	2010-12-31	576,500.00	0.00	0.00	I.
1244	IXT-0-015-H00-000469	CAMIONETA	576,500.00	C-502	2010-12-31	576,500.00	0.00	0.00	I.
1244	IXT-0-015-H00-000470	CAMIONETA	576,500.00	C-502	2010-12-31	576,500.00	0.00	0.00	I.
1244	IXT-0-015-H00-000471	CAMIONETA	576,500.00	C-502	2010-12-31	576,500.00	0.00	0.00	I.
1244	IXT-0-015-H00-000472	CAMIONETA	576,500.00	C-502	2010-12-31	576,500.00	0.00	0.00	I.
1244	IXT-0-015-H00-000473	CAMIONETA	576,500.00	C-502	2010-12-31	576,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-002478	CAMIONETA	598,500.00	D-311	2020-12-31	598,500.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000537	CAMIONETA CREW-CAB	599,998.00	C-99	2015-06-17	599,998.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000538	CAMIONETA CREW-CAB	599,998.00	C-99	2015-06-17	599,998.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000539	CAMIONETA CREW-CAB	599,998.00	C-99	2015-06-17	599,998.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000540	CAMIONETA CREW-CAB	599,998.00	C-99	2015-06-17	599,998.00	0.00	0.00	I.
1244	IXT-0-015-Q00-000541	CAMIONETA CREW-CAB	599,998.00	C-99	2015-06-17	599,998.00	0.00	0.00	I.









Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1245	IXT-0-015-Q00-002542	ANLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002543	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002544	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002545	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002546	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002547	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002548	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002549	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002550	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002551	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002552	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002553	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-002554	ENLACE INALAMBRICO	6,587.00	C-95	2020-12-18	6,587.00	0.00	0.00	I.
1245	IXT-0-015-Q00-000690	PISTOLA	7,985.29	D-3	2011-12-31	7,985.29	0.00	0.00	I.
1245	IXT-0-015-Q00-000691	PISTOLA	7,985.29	D-3	2011-12-31	7,985.29	0.00	0.00	I.
1245	IXT-0-015-Q00-000692	PISTOLA	7,985.29	D-3	2011-12-31	7,985.29	0.00	0.00	I.
1245	IXT-0-015-Q00-000693	PISTOLA	7,985.29	D-3	2011-12-31	7,985.29	0.00	0.00	I.
1245	IXT-0-015-Q00-000700	PISTOLA	7,985.29	D-3	2011-12-31	7,985.29	0.00	0.00	I.
1245	IXT-0-015-Q00-000694	PISTOLA	7,985.30	D-3	2011-12-31	7,985.30	0.00	0.00	I.
1245	IXT-0-015-Q00-000695	PISTOLA	7,985.30	D-3	2011-12-31	7,985.30	0.00	0.00	I.
1245	IXT-0-015-Q00-000696	PISTOLA	7,985.30	D-3	2011-12-31	7,985.30	0.00	0.00	I.
1245	IXT-0-015-Q00-000697	PISTOLA	7,985.30	D-3	2011-12-31	7,985.30	0.00	0.00	I.
1245	IXT-0-015-Q00-000698	PISTOLA	7,985.30	D-3	2011-12-31	7,985.30	0.00	0.00	I.
1245	IXT-0-015-Q00-000699	PISTOLA	7,985.30	D-3	2011-12-31	7,985.30	0.00	0.00	I.
1245	IXT-0-015-Q00-002344	CASCO BALISTICO	9,999.94	C-11	2020-09-22	9,999.94	0.00	0.00	I.
1245	IXT-0-015-Q00-002345	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002346	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002347	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002348	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002349	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002350	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002351	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002352	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002353	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002354	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002355	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002356	CASCO BALISTICO	9,999.99	D-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002357	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002358	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002359	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002360	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002361	CASCO BALISTICO	9,999.99	D-11	2020-09-08	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002362	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002363	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002364	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002365	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002366	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002367	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002368	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002369	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002370	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002371	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002372	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002373	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002374	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002375	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002376	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002377	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002378	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002379	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002380	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002381	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002382	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-002383	CASCO BALISTICO	9,999.99	C-11	2020-09-22	9,999.99	0.00	0.00	I.
1245	IXT-0-015-Q00-000657	RADIO MOVIL	10,367.98	C-122	2009-05-28	10,367.98	0.00	0.00	I.
1245	IXT-0-015-Q00-000658	RADIO MOVIL	10,367.98	0-0	0000-00-00	10,367.98	0.00	0.00	I.
1245	IXT-0-015-Q00-000659	RADIO MOVIL	10,367.98	0-0	0000-00-00	10,367.98	0.00	0.00	I.
1245	IXT-0-015-Q00-000660	RADIO MOVIL	10,367.98	0-0	0000-00-00	10,367.98	0.00	0.00	I.
1245	IXT-0-015-Q00-000661	RADIO MOVIL	10,367.98	0-0	0000-00-00	10,367.98	0.00	0.00	I.
1245	IXT-0-015-Q00-000662	RADIO MOVIL	10,368.09	0-0	0000-00-00	10,368.09	0.00	0.00	I.
1245	IXT-0-015-Q00-001039	CAMARA DE SOLAPA	11,024.50	C-231	2017-06-30	11,024.50	0.00	0.00	I.
1245	IXT-0-015-Q00-001040	CAMARA DE SOLAPA	11,024.50	C-231	2017-06-30	11,024.50	0.00	0.00	I.
1245	IXT-0-015-Q00-001041	CAMARA DE SOLAPA	11,024.50	C-231	2017-06-30	11,024.50	0.00	0.00	I.

































Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	IXT-0-015-D00-001296	ESCALERA	1,897.50	D-212	2009-12-31	1,897.50	0.00	0.00	I.
1246	IXT-0-015-123-001311	CAMARA DIGITAL	1,899.00	E-13	2009-10-02	1,899.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001307	CAMARA DIGITAL	2,587.50	D-30	2008-11-30	2,587.50	0.00	0.00	I.
1246	IXT-0-015-Q00-001312	CAMARA DIGITAL	2,599.00	E-369	2009-10-02	2,599.00	0.00	0.00	I.
1246	IXT-0-015-D00-001332	ESCALERA DE ALUMINIO	2,668.00	E-111	2014-11-24	2,668.00	0.00	0.00	I.
1246	IXT-0-015-D00-001333	ESCALERA	2,668.00	E-111	2014-11-24	2,668.00	0.00	0.00	I.
1246	IXT-0-015-E03-001334	ESCALERA	2,668.00	E-111	2014-11-24	2,668.00	0.00	0.00	I.
1246	IXT-0-015-E03-001335	ESCALERA	2,668.00	E-111	2014-11-24	2,668.00	0.00	0.00	I.
1246	IXT-0-015-141-001330	MESA	2,888.50	D-31	2014-11-28	2,888.50	0.00	0.00	I.
1246	IXT-0-015-141-001331	MESA	2,888.50	D-31	2014-11-28	2,888.50	0.00	0.00	I.
1246	IXT-0-015-B00-001315	ENFRIADOR DE AGUA	2,945.00	E-244	2010-02-19	2,945.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001358	FAX	2,975.40	D-417	2010-12-31	2,975.40	0.00	0.00	I.
1246	IXT-0-015-105-001299	GATO HIDRAULICO	3,220.00	D-385	2009-12-31	3,220.00	0.00	0.00	I.
1246	IXT-0-015-E00-001295	ESCALERA	3,386.75	D-212	2009-12-31	3,386.75	0.00	0.00	I.
1246	IXT-0-015-Q00-001342	FUENTE DE PODER	3,645.88	C-30	2015-07-01	3,645.88	0.00	0.00	I.
1246	IXT-0-015-105-001297	ESCALERA DE ALUMINIO	4,137.70	D-212	2009-12-31	4,137.70	0.00	0.00	I.
1246	IXT-0-015-105-001298	ESCALERA	4,137.70	D-212	2009-12-31	4,137.70	0.00	0.00	I.
1246	IXT-0-015-N00-001347	ODOMETRO	4,193.40	E-23	2016-04-08	4,193.40	0.00	0.00	I.
1246	IXT-0-015-105-001344	FUENTE DE PODER	4,532.12	C-91	2015-11-05	4,532.12	0.00	0.00	I.
1246	IXT-0-015-105-001348	MOTOSIERRA	4,599.40	E-121	2016-11-15	4,599.40	0.00	0.00	I.
1246	IXT-0-015-D00-001327	MICROFONO	4,890.56	E-93	2014-11-19	4,890.56	0.00	0.00	I.
1246	IXT-0-015-D00-001328	MICROFONO	4,890.56	E-93	2014-11-19	4,890.56	0.00	0.00	I.
1246	IXT-0-015-A01-001318	CAMARA FOTOGRAFICA PROFESIONAL	5,046.00	D-417	2010-12-31	5,046.00	0.00	0.00	I.
1246	IXT-0-015-E00-001343	PODADORA TRACTOR	5,185.20	D-49	2015-08-31	5,185.20	0.00	0.00	I.
1246	IXT-0-015-D00-001336	ESCALERA	5,199.12	E-111	2014-11-24	5,199.12	0.00	0.00	I.
1246	IXT-0-015-A01-001313	CAMARA DE VIDEO	5,599.00	E-369	2009-10-02	5,599.00	0.00	0.00	I.
1246	IXT-0-015-D00-001314	CAMARA DE VIDEO	5,599.00	E-369	2009-10-02	5,599.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001859	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001860	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001861	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001862	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001863	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001864	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001865	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001866	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001867	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001868	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001869	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001870	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001871	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001872	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001873	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001874	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001875	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001876	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-001877	RADIO	5,904.40	C-117	2018-12-20	5,904.40	0.00	0.00	I.
1246	IXT-0-015-Q00-002265	ANTENA	6,382.20	D-25	2019-12-31	6,382.20	0.00	0.00	I.
1246	IXT-0-015-Q00-002266	ANTENA	6,382.20	D-25	2019-12-31	6,382.20	0.00	0.00	I.
1246	IXT-0-015-Q00-002267	ANTENA	6,382.20	D-25	2019-12-31	6,382.20	0.00	0.00	I.
1246	IXT-0-015-Q00-002268	ANTENA	6,382.20	D-25	2019-12-31	6,382.20	0.00	0.00	I.
1246	IXT-0-015-105-001349	MOTOSIERRA	6,862.56	E-119	2017-08-28	6,862.56	0.00	0.00	I.
1246	IXT-0-015-105-001350	MOTOSIERRA	6,862.56	E-119	2017-08-28	6,862.56	0.00	0.00	I.
1246	IXT-0-015-105-001351	MOTOSIERRA	6,862.56	E-119	2017-08-28	6,862.56	0.00	0.00	I.
1246	IXT-0-015-A01-001323	MEZCLADORA AMPLIFICADORA	6,960.00	E-142	2013-11-25	6,960.00	0.00	0.00	I.
1246	IXT-0-015-D00-001329	MICROFONO	6,999.44	D-31	2014-11-28	6,999.44	0.00	0.00	I.
1246	IXT-0-015-105-002002	MOTOSIERRA	7,029.60	E-128	2019-07-29	7,029.60	0.00	0.00	I.
1246	IXT-0-015-105-002003	MOTOSIERRA	7,029.60	E-128	2019-07-29	7,029.60	0.00	0.00	I.
1246	IXT-0-015-105-002004	MOTOSIERRA	7,029.60	E-128	2019-07-29	7,029.60	0.00	0.00	I.
1246	IXT-0-015-105-002005	MOTOSIERRA	7,029.60	E-128	2019-07-29	7,029.60	0.00	0.00	I.
1246	IXT-0-015-105-002006	MOTOSIERRA	7,029.60	E-128	2019-07-29	7,029.60	0.00	0.00	I.
1246	IXT-0-015-105-002007	MOTOSIERRA	7,029.60	E-128	2019-07-29	7,029.60	0.00	0.00	I.
1246	IXT-0-015-105-002008	MOTOSIERRA	7,029.60	E-128	2019-07-29	7,029.60	0.00	0.00	I.
1246	IXT-0-015-105-002078	MOTOSIERRA	7,029.60	E-128	2019-07-29	7,029.60	0.00	0.00	I.
1246	IXT-0-015-E02-001300	COMPRESORA	7,540.00	D-411	2010-12-31	7,540.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001346	COMPRESOR	7,540.00	D-27	2015-11-30	7,540.00	0.00	0.00	I.
1246	IXT-0-015-B00-001316	ANTECOMEDOR	7,990.00	E-244	2010-02-19	7,990.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001457	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001458	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001459	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001460	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001461	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001462	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001463	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

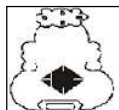
CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	IXT-0-015-Q00-001464	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001465	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001466	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001467	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001468	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001469	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001470	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001471	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001472	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001473	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001474	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001475	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001476	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001477	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001478	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001479	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001480	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001481	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001482	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001483	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001484	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001485	RADIO MOVIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001486	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001487	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001488	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001489	RADIO PORTATIL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001565	RADIO PORTATIL DIGITAL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001566	RADIO PORTATIL DIGITAL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001567	RADIO PORTATIL DIGITAL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001568	RADIO PORTATIL DIGITAL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001569	RADIO PORTATIL DIGITAL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001570	RADIO PORTATIL DIGITAL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-Q00-001571	RADIO PORTATIL DIGITAL	8,106.08	C-32	2015-05-29	8,106.08	0.00	0.00	I.
1246	IXT-0-015-128-002282	CORTA SETOS	8,414.64	D-14	2020-05-29	8,414.64	0.00	0.00	I.
1246	IXT-0-015-128-002283	CORTA SETOS	8,414.64	D-14	2020-05-29	8,414.64	0.00	0.00	I.
1246	IXT-0-015-128-002284	CORTA SETOS	8,414.64	D-14	2020-05-29	8,414.64	0.00	0.00	I.
1246	IXT-0-015-128-002285	CORTA SETOS	8,414.64	D-14	2020-05-29	8,414.64	0.00	0.00	I.
1246	IXT-0-015-128-002286	CORTA SETOS	8,414.64	D-14	2020-05-29	8,414.64	0.00	0.00	I.
1246	IXT-0-015-128-002287	CORTA SETOS	8,414.64	D-14	2020-05-29	8,414.64	0.00	0.00	I.
1246	IXT-0-015-105-001435	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001436	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001437	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001439	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001440	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001445	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001446	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001448	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001449	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001438	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001441	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001442	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001443	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001444	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001447	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001450	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001451	RADIO PORTATIL	8,468.00	C-12	2014-10-31	8,468.00	0.00	0.00	I.
1246	IXT-0-015-105-001340	MOTOSIERRA	8,500.00	E-57	2015-04-17	8,500.00	0.00	0.00	I.
1246	IXT-0-015-105-001341	MOTOSIERRA	8,500.00	E-57	2015-04-17	8,500.00	0.00	0.00	I.
1246	IXT-0-015-H00-001555	CORTACETOS	8,760.12	E-55	2017-05-30	8,760.12	0.00	0.00	I.
1246	IXT-0-015-H00-001556	CORTACETOS	8,760.12	E-55	2017-05-30	8,760.12	0.00	0.00	I.
1246	IXT-0-015-H00-001557	CORTACETOS	8,760.12	E-55	2017-05-30	8,760.12	0.00	0.00	I.
1246	IXT-0-015-Q00-001948	CUCHARON PARA RETROEXCAVADOR	8,959.91	D-4	2019-06-11	8,959.91	0.00	0.00	I.
1246	IXT-0-015-Q00-002497	ANTENA SECTORIAL	8,973.76	C-95	2020-12-18	8,973.76	0.00	0.00	I.
1246	IXT-0-015-Q00-002498	ANTENA SECTORIAL	8,973.76	C-95	2020-12-18	8,973.76	0.00	0.00	I.
1246	IXT-0-015-Q00-002499	ANTENA SECTORIAL	8,973.76	C-95	2020-12-18	8,973.76	0.00	0.00	I.
1246	IXT-0-015-B00-001309	SALA	9,700.00	D-21	2009-08-31	9,700.00	0.00	0.00	I.
1246	IXT-0-015-A00-001357	CONMUTADOR TELEFONICO	9,775.00	D-151	2009-12-24	9,775.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002316	RADIO MOVIL	9,814.64	D-4	2020-02-28	9,814.64	0.00	0.00	I.
1246	IXT-0-015-Q00-002317	RADIO MOVIL	9,814.64	D-4	2020-02-28	9,814.64	0.00	0.00	I.
1246	IXT-0-015-Q00-002318	RADIO MOVIL	9,814.64	D-4	2020-02-28	9,814.64	0.00	0.00	I.
1246	IXT-0-015-Q00-002319	RADIO MOVIL	9,814.64	D-4	2020-02-28	9,814.64	0.00	0.00	I.
1246	IXT-0-015-Q00-002320	RADIO MOVIL	9,814.64	D-4	2020-02-28	9,814.64	0.00	0.00	I.
1246	IXT-0-015-Q00-002321	RADIO MOVIL	9,814.64	D-4	2020-02-28	9,814.64	0.00	0.00	I.



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	IXT-0-015-Q00-002322	RADIO MOVIL	9,814.64	D-4	2020-02-28	9,814.64	0.00	0.00	I.
1246	IXT-0-015-A01-001345	MEZCLADORA DE SONIDO	9,873.92	E-192	2015-11-30	9,873.92	0.00	0.00	I.
1246	IXT-0-015-E00-001310	PANTALLA	10,228.99	E-50	2009-09-09	10,228.99	0.00	0.00	I.
1246	IXT-0-015-Q00-001855	RADIO ENLACES	10,382.00	C-116	2018-12-20	10,382.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001856	RADIO ENLACES	10,382.00	C-116	2018-12-20	10,382.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001857	RADIO ENLACES	10,382.00	C-116	2018-12-20	10,382.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001858	RADIO ENLACES	10,382.00	C-116	2018-12-20	10,382.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001490	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001491	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001492	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001493	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001494	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001495	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001496	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001497	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001498	RADIO MOVIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001499	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001500	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001501	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001502	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001503	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001504	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001505	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001506	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001507	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001508	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001509	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001510	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001511	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001512	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001513	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001514	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001515	RADIO PORTATIL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001576	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001577	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001578	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001579	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001580	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001581	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001582	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001583	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001584	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001585	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001586	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001587	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001588	RADIO PORTATIL DIGITAL	10,456.24	C-38	2016-07-13	10,456.24	0.00	0.00	I.
1246	IXT-0-015-Q00-002503	ESTACION BASE	10,707.96	C-95	2020-12-18	10,707.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002504	ESTACION BASE	10,707.96	C-95	2020-12-18	10,707.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002505	ESTACION BASE	10,707.96	C-95	2020-12-18	10,707.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002506	ESTACION BASE	10,707.96	C-95	2020-12-18	10,707.96	0.00	0.00	I.
1246	IXT-0-015-105-001324	BOMBA AUTOCEBANTE	10,874.42	D-23	2014-07-31	10,874.42	0.00	0.00	I.
1246	IXT-0-015-E03-001667	CARPA ARMABLE FACT.211 COORDINA	11,600.00	D-159	2018-07-31	11,600.00	0.00	0.00	I.
1246	IXT-0-015-105-001319	MOTOSIERRA	11,692.80	E-144	2013-11-25	11,692.80	0.00	0.00	I.
1246	IXT-0-015-105-001320	MOTOSIERRA	11,692.80	E-144	2013-11-25	11,692.80	0.00	0.00	I.
1246	IXT-0-015-105-001321	MOTOSIERRA	11,692.80	E-144	2013-11-25	11,692.80	0.00	0.00	I.
1246	IXT-0-015-105-001322	MOTOSIERRA	11,692.80	E-144	2013-11-25	11,692.80	0.00	0.00	I.
1246	IXT-0-015-E03-001930	PODIUM	12,528.00	E-48	2019-04-23	12,528.00	0.00	0.00	I.
1246	IXT-0-015-E03-002030	ESTUCHE PARA PODIUM	12,528.00	D-116	2019-07-31	12,528.00	0.00	0.00	I.
1246	IXT-0-015-A00-002264	ASPIRADORA MULTIUSOS	13,340.00	D-25	2019-12-12	13,340.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002029	RECEPTOR DE AUDIO	13,340.00	E-138	2019-07-31	13,340.00	0.00	0.00	I.
1246	IXT-0-015-E03-001317	PLANTA DE LUZ	13,445.21	D-404	2010-12-31	13,445.21	0.00	0.00	I.
1246	IXT-0-015-105-002009	MOTOSIERRA	14,268.00	E-128	2019-07-29	14,268.00	0.00	0.00	I.
1246	IXT-0-015-105-002010	MOTOSIERRA	14,268.00	E-128	2019-07-29	14,268.00	0.00	0.00	I.
1246	IXT-0-015-105-002011	MOTOSIERRA	14,268.00	E-128	2019-07-29	14,268.00	0.00	0.00	I.
1246	IXT-0-015-105-002012	MOTOSIERRA	14,268.00	E-128	2019-07-29	14,268.00	0.00	0.00	I.
1246	IXT-0-015-105-002013	MOTOSIERRA	14,268.00	E-128	2019-07-29	14,268.00	0.00	0.00	I.
1246	IXT-0-015-105-002014	MOTOSIERRA	14,268.00	E-128	2019-07-29	14,268.00	0.00	0.00	I.
1246	IXT-0-015-128-002290	MOTOSIERRA	14,778.40	D-14	2020-05-29	14,778.40	0.00	0.00	I.
1246	IXT-0-015-128-002291	MOTOSIERRA	14,778.40	D-14	2020-05-29	14,778.40	0.00	0.00	I.
1246	IXT-0-015-E03-001929	PODIUM	15,660.00	E-48	2019-04-23	15,660.00	0.00	0.00	I.
1246	IXT-0-015-105-002025	REFLECTOR	15,980.16	E-128	2019-07-29	15,980.16	0.00	0.00	I.
1246	IXT-0-015-105-002026	REFLECTOR	15,980.16	E-128	2019-07-29	15,980.16	0.00	0.00	I.
1246	IXT-0-015-105-002027	REFLECTOR	15,980.16	E-128	2019-07-29	15,980.16	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALCA, 0015

CUENTA: (1245)

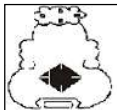
AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	IXT-0-015-105-002028	REFLECTOR	15,980.16	E-128	2019-07-29	15,980.16	0.00	0.00	I.
1246	IXT-0-015-H00-002436	CORTASETOS	15,989.99	D-14	2020-11-30	15,989.99	0.00	0.00	I.
1246	IXT-0-015-H00-002437	CORTASETOS	15,989.99	D-14	2020-11-30	15,989.99	0.00	0.00	I.
1246	IXT-0-015-H00-002438	CORTASETOS	15,989.99	D-14	2020-11-30	15,989.99	0.00	0.00	I.
1246	IXT-0-015-H00-002439	CORTASETOS	15,990.00	D-14	2020-11-30	15,990.00	0.00	0.00	I.
1246	IXT-0-015-H00-002440	CORTASETOS	15,990.00	D-14	2020-11-30	15,990.00	0.00	0.00	I.
1246	IXT-0-015-H00-002441	CORTASETOS	15,990.00	D-14	2020-11-30	15,990.00	0.00	0.00	I.
1246	IXT-0-015-H00-002442	CORTASETOS	15,990.00	D-14	2020-11-30	15,990.00	0.00	0.00	I.
1246	IXT-0-015-H00-002443	CORTASETOS	15,990.00	D-14	2020-11-30	15,990.00	0.00	0.00	I.
1246	IXT-0-015-H00-002444	CORTASETOS	15,990.00	D-14	2020-11-30	15,990.00	0.00	0.00	I.
1246	IXT-0-015-H00-002445	CORTASETOS	15,990.00	D-14	2020-11-30	15,990.00	0.00	0.00	I.
1246	IXT-0-015-128-002276	CORTA SETOS	16,286.40	D-14	2020-05-29	16,286.40	0.00	0.00	I.
1246	IXT-0-015-128-002277	CORTA SETOS	16,286.40	D-14	2020-05-29	16,286.40	0.00	0.00	I.
1246	IXT-0-015-128-002278	CORTA SETOS	16,286.40	D-14	2020-05-29	16,286.40	0.00	0.00	I.
1246	IXT-0-015-128-002279	CORTA SETOS	16,286.40	D-14	2020-05-29	16,286.40	0.00	0.00	I.
1246	IXT-0-015-128-002280	CORTA SETOS	16,286.40	D-14	2020-05-29	16,286.40	0.00	0.00	I.
1246	IXT-0-015-128-002281	CORTA SETOS	16,286.40	D-14	2020-05-29	16,286.40	0.00	0.00	I.
1246	IXT-0-015-105-002015	DESBROZADORA	16,867.56	E-128	2019-07-29	16,867.56	0.00	0.00	I.
1246	IXT-0-015-105-002016	DESBROZADORA	16,867.56	E-128	2019-07-29	16,867.56	0.00	0.00	I.
1246	IXT-0-015-105-002017	DESBROZADORA	16,867.56	E-128	2019-07-29	16,867.56	0.00	0.00	I.
1246	IXT-0-015-105-002018	DESBROZADORA	16,867.56	E-128	2019-07-29	16,867.56	0.00	0.00	I.
1246	IXT-0-015-105-002019	DESBROZADORA	16,867.56	E-128	2019-07-29	16,867.56	0.00	0.00	I.
1246	IXT-0-015-105-002020	DESBROZADORA	16,867.56	E-128	2019-07-29	16,867.56	0.00	0.00	I.
1246	IXT-0-015-105-001452	RADIO PORTATIL	17,133.20	C-12	2014-10-31	17,133.20	0.00	0.00	I.
1246	IXT-0-015-Q00-001453	RADIO PORTATIL	17,133.20	C-12	2014-10-31	17,133.20	0.00	0.00	I.
1246	IXT-0-015-Q00-001454	RADIO PORTATIL	17,133.20	C-12	2014-10-31	17,133.20	0.00	0.00	I.
1246	IXT-0-015-Q00-001455	RADIO PORTATIL	17,133.20	C-12	2014-10-31	17,133.20	0.00	0.00	I.
1246	IXT-0-015-Q00-001456	RADIO PORTATIL	17,133.20	C-12	2014-10-31	17,133.20	0.00	0.00	I.
1246	IXT-0-015-Q00-001562	RADIO PORTATIL	17,133.20	C-12	2014-10-31	17,133.20	0.00	0.00	I.
1246	IXT-0-015-Q00-001563	RADIO PORTATIL	17,133.20	C-12	2014-10-31	17,133.20	0.00	0.00	I.
1246	IXT-0-015-Q00-001564	RADIO PORTATIL	17,133.20	C-12	2014-10-31	17,133.20	0.00	0.00	I.
1246	IXT-0-015-H00-001558	MOTOSIERRA	18,245.02	E-55	2017-05-30	18,245.02	0.00	0.00	I.
1246	IXT-0-015-H00-001559	MOTOSIERRA	18,245.02	E-55	2017-05-30	18,245.02	0.00	0.00	I.
1246	IXT-0-015-Q00-002327	MAQUINA PARA CORTE DE CABELLO D	19,488.00	C-61	2020-07-29	19,488.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002328	MAQUINA PARA CORTE DE CABELLO D	19,488.00	C-61	2020-07-29	19,488.00	0.00	0.00	I.
1246	IXT-0-015-124-001536	CORTADORA DE PISO	20,520.46	D-52	2015-01-07	20,520.46	0.00	0.00	I.
1246	IXT-0-015-124-001537	CORTADORA DE PISO	20,520.46	D-52	2015-01-07	20,520.46	0.00	0.00	I.
1246	IXT-0-015-128-002288	MOTOSIERRA	20,635.24	D-14	2020-05-29	20,635.24	0.00	0.00	I.
1246	IXT-0-015-128-002289	MOTOSIERRA	20,635.24	D-14	2020-05-29	20,635.24	0.00	0.00	I.
1246	IXT-0-015-105-002021	GENERADOR	20,880.00	E-128	2019-07-29	20,880.00	0.00	0.00	I.
1246	IXT-0-015-105-002022	GENERADOR	20,880.00	E-128	2019-07-29	20,880.00	0.00	0.00	I.
1246	IXT-0-015-105-002023	GENERADOR	20,880.00	E-128	2019-07-29	20,880.00	0.00	0.00	I.
1246	IXT-0-015-105-002024	GENERADOR	20,880.00	E-128	2019-07-29	20,880.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001572	RADIO MOVIL DIGITAL	21,255.84	C-36	2016-07-09	21,255.84	0.00	0.00	I.
1246	IXT-0-015-Q00-001573	RADIO MOVIL DIGITAL	21,255.84	C-36	2016-07-09	21,255.84	0.00	0.00	I.
1246	IXT-0-015-Q00-001574	RADIO MOVIL DIGITAL	21,255.84	C-36	2016-07-09	21,255.84	0.00	0.00	I.
1246	IXT-0-015-Q00-001575	RADIO MOVIL DIGITAL	21,255.84	C-36	2016-07-09	21,255.84	0.00	0.00	I.
1246	IXT-0-015-105-001325	BOMBA AUTOCEVANTE	21,750.00	D-23	2014-07-31	21,750.00	0.00	0.00	I.
1246	IXT-0-015-124-001516	REVOLVEDORA DE 1 SACO	22,120.25	E-375	2009-10-02	22,120.25	0.00	0.00	I.
1246	IXT-0-015-124-001517	REVOLVEDORA DE 1 SACO	22,120.25	E-375	2009-10-02	22,120.25	0.00	0.00	I.
1246	IXT-0-015-Q00-001853	TRIPIE	22,821.50	E-249	2018-12-31	22,821.50	0.00	0.00	I.
1246	IXT-0-015-H00-001552	CORTACETOS	23,094.96	E-55	2017-05-30	23,094.96	0.00	0.00	I.
1246	IXT-0-015-H00-001553	CORTACETOS	23,094.96	E-55	2017-05-30	23,094.96	0.00	0.00	I.
1246	IXT-0-015-H00-001554	CORTACETOS	23,094.96	E-55	2017-05-30	23,094.96	0.00	0.00	I.
1246	IXT-0-015-H00-002421	DESMALEZADORA	23,529.99	D-14	2020-11-30	23,529.99	0.00	0.00	I.
1246	IXT-0-015-H00-002422	DESMALEZADORA	23,529.99	D-14	2020-11-30	23,529.99	0.00	0.00	I.
1246	IXT-0-015-H00-002423	DESMALEZADORA	23,529.99	D-14	2020-11-30	23,529.99	0.00	0.00	I.
1246	IXT-0-015-H00-002424	DESMALEZADORA	23,529.99	D-14	2020-11-30	23,529.99	0.00	0.00	I.
1246	IXT-0-015-H00-002425	DESMALEZADORA	23,529.99	D-14	2020-11-30	23,529.99	0.00	0.00	I.
1246	IXT-0-015-H00-002426	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002427	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002428	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002429	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002430	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002431	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002432	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002433	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002434	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-H00-002435	DESMALEZADORA	23,530.00	D-14	2020-11-30	23,530.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002500	ESTACION BASE	23,625.72	C-95	2020-12-18	23,625.72	0.00	0.00	I.
1246	IXT-0-015-Q00-002501	ESTACION BASE	23,625.72	C-95	2020-12-18	23,625.72	0.00	0.00	I.
1246	IXT-0-015-Q00-002502	ESTACION BASE	23,625.72	C-95	2020-12-18	23,625.72	0.00	0.00	I.
1246	IXT-0-015-Q00-001665	SEGURIDAD PUBLICA (POLICIA MONTA	24,000.00	D-159	2018-07-31	24,000.00	0.00	0.00	I.

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NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

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AL 31 DE DICIEMBRE DE 2021

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	IXT-0-015-Q00-001369	RADIO PORTATIL	24,323.42	D-4	2011-09-01	24,323.42	0.00	0.00	I.
1246	IXT-0-015-Q00-001370	RADIO PORTATIL	24,323.42	D-4	2011-09-01	24,323.42	0.00	0.00	I.
1246	IXT-0-015-Q00-001371	RADIO PORTATIL	24,323.42	D-4	2011-09-01	24,323.42	0.00	0.00	I.
1246	IXT-0-015-Q00-001372	RADIO PORTATIL	24,323.42	D-4	2011-09-01	24,323.42	0.00	0.00	I.
1246	IXT-0-015-Q00-001373	RADIO PORTATIL	24,323.42	D-4	2011-09-01	24,323.42	0.00	0.00	I.
1246	IXT-0-015-Q00-001366	RADIO PORTATIL	24,323.43	D-4	2011-09-01	24,323.43	0.00	0.00	I.
1246	IXT-0-015-Q00-001367	RADIO PORTATIL	24,323.43	D-4	2011-09-01	24,323.43	0.00	0.00	I.
1246	IXT-0-015-Q00-001368	RADIO PORTATIL	24,323.43	D-4	2011-09-01	24,323.43	0.00	0.00	I.
1246	IXT-0-015-Q00-001393	RADIO PORTATIL	24,378.56	D-292	2012-12-27	24,378.56	0.00	0.00	I.
1246	IXT-0-015-128-002294	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002295	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002296	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002297	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002298	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002299	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002300	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002301	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002302	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002303	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002304	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002305	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002306	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002307	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-128-002308	DESBROSADORA	24,880.84	D-44	2020-05-29	24,880.84	0.00	0.00	I.
1246	IXT-0-015-Q00-002031	TANQUE DE PRESION DE AGUA	24,940.00	D-143	2019-08-29	24,940.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002032	TANQUE DE PRESION DE AGUA	24,940.00	D-143	2019-08-29	24,940.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001359	RADIO PORTATIL	25,573.36	D-3	2011-09-30	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001360	RADIO PORTATIL	25,573.36	D-3	2011-09-30	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001361	RADIO PORTATIL	25,573.36	D-3	2011-09-30	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001362	RADIO PORTATIL	25,573.36	D-3	2011-09-30	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001363	RADIO PORTATIL	25,573.36	D-4	2011-09-01	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001364	RADIO PORTATIL	25,573.36	D-4	2011-09-01	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001365	RADIO PORTATIL	25,573.36	D-4	2011-09-01	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001375	RADIO PORTATIL	25,573.36	D-5	2011-09-01	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001386	RADIO BASE	25,573.36	D-197	2012-07-01	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001387	RADIO PORTATIL	25,573.36	D-197	2012-07-01	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001389	RADIO PORTATIL	25,573.36	D-292	2012-12-27	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001390	RADIO PORTATIL	25,573.36	D-292	2012-12-27	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001391	RADIO PORTATIL	25,573.36	D-292	2012-12-27	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001392	RADIO PORTATIL	25,573.36	D-292	2012-12-27	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001394	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001395	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001396	RADIO MOVIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001397	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001398	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001399	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001400	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001401	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001402	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001403	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001404	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001405	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001406	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001407	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001408	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001409	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001410	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001411	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001412	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001413	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001414	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001415	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001416	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001417	RADIO MOVIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001418	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001419	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001420	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001421	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001422	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001423	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001424	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001425	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001426	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.

## Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	IXT-0-015-Q00-001427	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001428	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001429	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001430	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001431	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001432	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001433	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001434	RADIO PORTATIL	25,573.36	C-125	2013-12-19	25,573.36	0.00	0.00	I.
1246	IXT-0-015-H00-001538	DESBROZADORA	28,485.42	E-53	2017-05-30	28,485.42	0.00	0.00	I.
1246	IXT-0-015-H00-001539	DESBROZADORA	28,485.42	E-53	2017-05-30	28,485.42	0.00	0.00	I.
1246	IXT-0-015-H00-001540	DESBROZADORA	28,485.42	E-53	2017-05-30	28,485.42	0.00	0.00	I.
1246	IXT-0-015-H00-001541	DESBROZADORA	28,485.42	E-53	2017-05-30	28,485.42	0.00	0.00	I.
1246	IXT-0-015-H00-001542	DESBROZADORA	28,485.42	E-53	2017-05-30	28,485.42	0.00	0.00	I.
1246	IXT-0-015-H00-001543	DESBROZADORA	28,485.42	E-53	2017-05-30	28,485.42	0.00	0.00	I.
1246	IXT-0-015-H00-001544	DESBROZADORA	28,485.42	E-53	2017-05-30	28,485.42	0.00	0.00	I.
1246	IXT-0-015-H00-001545	DESBROZADORA	28,485.42	E-53	2017-05-30	28,485.42	0.00	0.00	I.
1246	IXT-0-015-H00-001546	DESBROZADORA	28,485.43	E-53	2017-05-30	28,485.43	0.00	0.00	I.
1246	IXT-0-015-H00-001547	DESBROZADORA	28,485.43	E-53	2017-05-30	28,485.43	0.00	0.00	I.
1246	IXT-0-015-H00-001548	DESBROZADORA	28,485.43	E-53	2017-05-30	28,485.43	0.00	0.00	I.
1246	IXT-0-015-H00-001549	DESBROZADORA	28,485.43	E-53	2017-05-30	28,485.43	0.00	0.00	I.
1246	IXT-0-015-H00-001550	DESBROZADORA	28,485.43	E-53	2017-05-30	28,485.43	0.00	0.00	I.
1246	IXT-0-015-H00-001551	DESBROZADORA	28,485.43	E-53	2017-05-30	28,485.43	0.00	0.00	I.
1246	IXT-0-015-105-001352	BOMBA DE AGUA	30,545.12	D-83	2010-07-26	30,545.12	0.00	0.00	I.
1246	IXT-0-015-H00-001560	MOTOSIERRA	31,591.59	E-55	2017-05-30	31,591.59	0.00	0.00	I.
1246	IXT-0-015-124-001301	CORTADORA	34,044.86	E-375	2009-10-02	34,044.86	0.00	0.00	I.
1246	IXT-0-015-Q00-001518	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001519	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001520	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001521	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001522	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001523	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001524	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001525	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001526	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001527	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001528	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001529	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001530	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001531	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001532	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001533	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001534	EQUIPO MOVIL PARA LEVANTAR INFRA	35,779.83	C-35	2013-12-31	35,779.83	0.00	0.00	I.
1246	IXT-0-015-Q00-001944	TANQUE DE COMBUSTIBLE	44,799.53	D-4	2019-06-11	44,799.53	0.00	0.00	I.
1246	IXT-0-015-Q00-002325	EXPLOSIMETRO	47,558.00	D-98	2020-03-31	47,558.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002400	RADIO MOVIL	48,428.84	C-8	2020-10-27	48,428.84	0.00	0.00	I.
1246	IXT-0-015-Q00-002401	RADIO MOVIL	48,428.84	C-8	2020-10-27	48,428.84	0.00	0.00	I.
1246	IXT-0-015-Q00-002402	RADIO MOVIL	48,428.84	C-8	2020-10-27	48,428.84	0.00	0.00	I.
1246	IXT-0-015-Q00-002403	RADIO MOVIL	48,428.84	C-8	2020-10-27	48,428.84	0.00	0.00	I.
1246	IXT-0-015-A00-002341	REVOLVEDORA DE CONCRETO	53,307.80	E-7	2020-08-26	53,307.80	0.00	0.00	I.
1246	IXT-0-015-A00-002342	REVOLVEDORA DE CONCRETO	53,307.80	E-7	2020-08-26	53,307.80	0.00	0.00	I.
1246	IXT-0-015-124-001326	ESTACION TOTAL	55,000.00	E-18	2014-09-02	55,000.00	0.00	0.00	I.
1246	IXT-0-015-A00-002343	BAILARINA APISONADORA	55,615.04	E-7	2020-08-26	55,615.04	0.00	0.00	I.
1246	IXT-0-015-Q00-001947	BOMBA DE AGUA	61,599.35	D-4	2019-06-11	61,599.35	0.00	0.00	I.
1246	IXT-0-015-128-002292	TRACTOR PODADORA	62,594.76	D-14	2020-05-29	62,594.76	0.00	0.00	I.
1246	IXT-0-015-128-002293	TRACTOR PODADORA	62,594.76	D-14	2020-05-29	62,594.76	0.00	0.00	I.
1246	IXT-0-015-Q00-001374	RADIO BASE	66,327.64	D-4	2011-09-01	66,327.64	0.00	0.00	I.
1246	IXT-0-015-Q00-001388	RADIO MOVIL	66,327.64	D-197	2012-07-01	66,327.64	0.00	0.00	I.
1246	IXT-0-015-Q00-001945	TORRE DE ILUMINACION PORTATIL	72,799.24	D-4	2019-06-11	72,799.24	0.00	0.00	I.
1246	IXT-0-015-Q00-001946	TORRE DE ILUMINACION PORTATIL	72,799.24	D-4	2019-06-11	72,799.24	0.00	0.00	I.
1246	IXT-0-015-A00-001941	MOTOBOMBA	73,660.00	D-87	2019-05-31	73,660.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001854	RADIO	74,794.48	C-4	2018-12-26	74,794.48	0.00	0.00	I.
1246	IXT-0-015-Q00-002180	RADIO MOVIL	82,047.96	C-239	2019-12-10	82,047.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002181	RADIO MOVIL	82,047.96	C-239	2019-12-10	82,047.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002182	RADIO MOVIL	82,047.96	C-239	2019-12-10	82,047.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002183	RADIO MOVIL	82,047.96	C-239	2019-12-10	82,047.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002184	RADIO MOVIL	82,047.96	C-239	2019-12-10	82,047.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002185	RADIO MOVIL	82,047.96	C-239	2019-12-10	82,047.96	0.00	0.00	I.
1246	IXT-0-015-Q00-002186	RADIO MOVIL	82,047.96	C-239	2019-12-10	82,047.96	0.00	0.00	I.
1246	IXT-0-015-124-001338	COMPACTADOR PR-08	92,828.23	D-51	2015-01-07	92,828.23	0.00	0.00	I.
1246	IXT-0-015-124-001339	COMPACTADOR PR-08	96,322.05	D-60	2015-01-13	96,322.05	0.00	0.00	I.
1246	IXT-0-015-E03-001688	TEMPLETE DE METAL 10x10 MTS CON	115,826.00	D-159	2018-07-31	115,826.00	0.00	0.00	I.
1246	IXT-0-015-124-001337	PINTARALLA	123,593.36	E-49	2015-01-20	123,593.36	0.00	0.00	I.
1246	IXT-0-015-Q00-001535	PINTA RAYAS	123,593.36	E-49	2015-01-20	123,593.36	0.00	0.00	I.

Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	IXT-0-015-Q00-002482	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002483	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002484	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002485	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002486	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002487	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002488	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002489	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002490	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002491	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002492	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002493	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002494	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002495	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002496	POSTE CONICO	168,200.00	C-95	2020-12-18	168,200.00	0.00	0.00	I.
1246	IXT-0-015-Q00-002177	POSTE CONICO	196,828.80	D-382	2019-12-31	196,828.80	0.00	0.00	I.
1246	IXT-0-015-Q00-002178	POSTE CONICO	196,828.80	D-382	2019-12-31	196,828.80	0.00	0.00	I.
1246	IXT-0-015-Q00-002179	POSTE CONICO	196,828.80	D-382	2019-12-31	196,828.80	0.00	0.00	I.
1246	IXT-0-015-Q00-001376	UNIDAD DE VIDEO VIGILANCIA	673,450.00	C-3	2011-12-01	673,450.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001377	UNIDAD DE VIDEO VIGILANCIA	673,450.00	C-3	2011-12-01	673,450.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001378	CAMARA DE VIDEO VIGILANCIA	673,450.00	C-3	2011-12-01	673,450.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001379	CAMARA DE VIDEO VIGILANCIA	673,450.00	C-3	2011-12-01	673,450.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001380	CAMARA DE VIDEO VIGILANCIA	673,450.00	C-3	2011-12-01	673,450.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001381	CAMARA DE VIDEO VIGILANCIA	673,450.00	C-3	2011-12-01	673,450.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001382	CAMARA DE VIDEO VIGILANCIA	673,450.00	C-3	2011-12-01	673,450.00	0.00	0.00	I.
1246	IXT-0-015-Q00-001383	CAMARA DE VIDEO VIGILANCIA	712,119.14	C-2	2011-12-01	712,119.14	0.00	0.00	I.
1246	IXT-0-015-Q00-001384	CAMARA DE VIDEO VIGILANCIA	712,119.14	C-2	2011-12-01	712,119.14	0.00	0.00	I.
1246	IXT-0-015-Q00-001385	CAMARA DE VIDEO VIGILANCIA	712,119.14	C-2	2011-12-01	712,119.14	0.00	0.00	I.
1246	S/N	AUTONIVEL OPTICO	9,222.00	D-17	29/01/2021	9,222.00	0.00	0.00	I.
1246	S/N	AUTONIVEL OPTICO	9,222.00	D-17	29/01/2021	9,222.00	0.00	0.00	I.
1246	S/N	EQUIPO AIRLESS	30,160.00	D-19	29/01/2021	30,160.00	0.00	0.00	I.
1246	S/N	GENERADOR ELECTRICO	7,656.00	D-19	29/01/2021	7,656.00	0.00	0.00	I.
1246	S/N	SOLDADORA INVERSORA	56,260.00	D-19	29/01/2021	56,260.00	0.00	0.00	I.
1246	S/N	TELEFONO CELULAR	9,860.00	E-185	13/05/2021	9,860.00	0.00	0.00	I.
1246	S/N	TELEFONO CELULAR	9,860.00	E-185	13/05/2021	9,860.00	0.00	0.00	I.
1246	S/N	ESCOPLADORA	0.00	S/N	N/A	15,000.00	-15,000.00	15,000.00	VII.
1246	S/N	EQUIPO DE AFILADO	0.00	S/N	N/A	15,000.00	-15,000.00	15,000.00	VII.
1246	S/N	PAR ALTAVOCES	0.00	E-142	30/11/2013	9,280.00	-9,280.00	9,280.00	VII.
1246	S/N	BAFLES	0.00	E-192	30/11/2015	9,348.44	-9,348.44	9,348.44	VII.
1246	S/N	ESCALERA DE ALUMINIO PLEGABLE	0.00	10387	17/12/2009	1,897.50	-1,897.50	1,897.50	VII.
1246	S/N	MULTIMETRO	0.00	48550	29/03/2010	2,111.20	-2,111.20	2,111.20	VII.
1246	S/N	TELEFONO SISTEMA SECRETARIAL	0.00	1324	15/10/2009	2,213.75	-2,213.75	2,213.75	VII.
1246	S/N	ESCALERA DE EXTENSION	0.00	1583	17/07/2013	2,262.00	-2,262.00	2,262.00	VII.
1246	S/N	TALADOR ROTO MARTILLO	0.00	1012	---	2,500.00	-2,500.00	2,500.00	VII.
1246	S/N	TALADOR ROTO MARTILLO	0.00	1012	---	2,500.00	-2,500.00	2,500.00	VII.
1246	S/N	TALADOR ROTO MARTILLO	0.00	1012	---	2,500.00	-2,500.00	2,500.00	VII.
1246	S/N	TALADOR ROTO MARTILLO	0.00	1012	---	2,500.00	-2,500.00	2,500.00	VII.
1246	S/N	ORILLADORA STIHL	0.00	1158	10/09/2012	2,520.00	-2,520.00	2,520.00	VII.
1246	S/N	ORILLADORA STIHL	0.00	1158	10/09/2012	2,520.00	-2,520.00	2,520.00	VII.
1246	S/N	ORILLADORA STIHL	0.00	1158	10/09/2012	2,520.00	-2,520.00	2,520.00	VII.
1246	S/N	ORILLADORA STIHL	0.00	1158	10/09/2012	2,520.00	-2,520.00	2,520.00	VII.
1246	S/N	ORILLADORA STIHL	0.00	1158	10/09/2012	2,520.00	-2,520.00	2,520.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,599.00	-2,599.00	2,599.00	VII.
1246	S/N	ESCALERA DE TIJERA	0.00	S/N	---	2,610.00	-2,610.00	2,610.00	VII.
1246	S/N	ESCALERA DE TIJERA	0.00	S/N	---	2,610.00	-2,610.00	2,610.00	VII.







Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2021

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	S/N	ESCALERA 9.75	0.00	IX14-7	04/11/2014	8,700.00	-8,700.00	8,700.00	VII.
1246	S/N	ESCALERA 9.75	0.00	IX14-7	04/11/2014	8,700.00	-8,700.00	8,700.00	VII.
1246	S/N	ESCALERA TELESCOPICA	0.00	S/N	---	9,000.00	-9,000.00	9,000.00	VII.
1246	S/N	BLACBERRY	0.00	1411946	07/01/2010	9,048.00	-9,048.00	9,048.00	VII.
1246	S/N	TRIPIE	0.00	6760	22/10/2008	9,200.00	-9,200.00	9,200.00	VII.
1246	S/N	BAFLE CON AMPLIFICADOR	0.00	619	09/05/2016	9,338.00	-9,338.00	9,338.00	VII.
1246	S/N	BAFLES ACTIVOS	0.00	2437	20/11/2015	9,348.44	-9,348.44	9,348.44	VII.
1246	S/N	GATO HIDRAULICO	0.00	299	24/02/2015	9,744.00	-9,744.00	9,744.00	VII.
1246	S/N	SIERRA CINTA DE SOBRE MESA	0.00	33	20/12/2011	10,000.00	-10,000.00	10,000.00	VII.
1246	S/N	REGRUESADORA AUTOMATICA DE 8mm	0.00	33	20/12/2011	10,000.00	-10,000.00	10,000.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	10,456.24	-10,456.24	10,456.24	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	10,456.24	-10,456.24	10,456.24	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	10,456.24	-10,456.24	10,456.24	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	10,456.24	-10,456.24	10,456.24	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	10,456.24	-10,456.24	10,456.24	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	10,456.24	-10,456.24	10,456.24	VII.
1246	S/N	IPHONE	0.00	20105799	23/12/2009	10,579.00	-10,579.00	10,579.00	VII.
1246	S/N	BOMBA SUMERGIBLE	0.00	21	31/07/2014	10,874.42	-10,874.42	10,874.42	VII.
1246	S/N	BOMBA SUMERGIBLE	0.00	21	31/07/2014	10,874.42	-10,874.42	10,874.42	VII.
1246	S/N	DESMALZADORA MOSCO	0.00	76	12/11/2013	10,899.36	-10,899.36	10,899.36	VII.
1246	S/N	SIERRA CIRCULAR	0.00	2408	31/08/2009	11,140.21	-11,140.21	11,140.21	VII.
1246	S/N	SIERRA CIRCULAR	0.00	2408	31/08/2009	11,140.21	-11,140.21	11,140.21	VII.
1246	S/N	MIXER	0.00	262	09/12/2013	11,600.00	-11,600.00	11,600.00	VII.
1246	S/N	MOTOSIERRA	0.00	D0027	20/05/2009	11,692.80	-11,692.80	11,692.80	VII.
1246	S/N	ESQUIPO DE AFILADO DE GURBIAS	0.00	31	16/12/2011	12,000.00	-12,000.00	12,000.00	VII.
1246	S/N	PATIN DE 3 TONELADAS	0.00	A 1175	25/03/2017	12,122.00	-12,122.00	12,122.00	VII.
1246	S/N	PATIN DE 3 TONELADAS	0.00	A 1175	25/03/2017	12,122.00	-12,122.00	12,122.00	VII.
1246	S/N	MAQUINA OVER	0.00	1	26/02/2013	12,500.00	-12,500.00	12,500.00	VII.
1246	S/N	MAQUINA OVER	0.00	1	26/02/2013	12,500.00	-12,500.00	12,500.00	VII.
1246	S/N	COMPRESOR	0.00	1915	11/04/2015	13,000.00	-13,000.00	13,000.00	VII.
1246	S/N	MOTOSIERRA 381	0.00	1915	11/04/2015	13,000.00	-13,000.00	13,000.00	VII.
1246	S/N	MOTOSIERRA 381	0.00	1915	11/04/2015	13,000.00	-13,000.00	13,000.00	VII.
1246	S/N	MOTOSIERRA 381	0.00	1915	11/04/2015	13,000.00	-13,000.00	13,000.00	VII.
1246	S/N	PISTOLA MANUAL 2100	0.00	1950	30/03/2015	13,000.12	-13,000.12	13,000.12	VII.
1246	S/N	PISTOLA MANUAL 2100	0.00	1950	30/03/2015	13,000.12	-13,000.12	13,000.12	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	14,131.12	-14,131.12	14,131.12	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	14,131.12	-14,131.12	14,131.12	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	14,131.12	-14,131.12	14,131.12	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	14,131.12	-14,131.12	14,131.12	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	14,131.12	-14,131.12	14,131.12	VII.
1246	S/N	KARCHER CON MANGUERA	0.00	9	12/08/2015	14,500.00	-14,500.00	14,500.00	VII.
1246	S/N	PODIUM MADERA	0.00	A104	11/11/2016	15,080.00	-15,080.00	15,080.00	VII.
1246	S/N	PODIUM EN PIESAD E ALUMINIO	0.00	141	19/04/2017	15,080.00	-15,080.00	15,080.00	VII.
1246	S/N	EQUIPO DE COMPUTO	0.00	139	13/04/2015	16,000.00	-16,000.00	16,000.00	VII.
1246	S/N	EQUIPO DE COMPUTO	0.00	139	13/04/2015	16,000.00	-16,000.00	16,000.00	VII.
1246	S/N	EQUIPO DE COMPUTO	0.00	139	13/04/2015	16,000.00	-16,000.00	16,000.00	VII.
1246	S/N	PODIUM EN CUERPO DE ALUMINIO RE	0.00	A104	11/11/2016	16,240.00	-16,240.00	16,240.00	VII.
1246	S/N	BOMBA AUTOCEBANTE	0.00	29	24/07/2010	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	BOMBA AUTOCEBANTE	0.00	29	24/07/2010	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	RADIO PORTATIL DIGITAL	0.00	BC112	23/05/2015	16,356.00	-16,356.00	16,356.00	VII.
1246	S/N	ESCOPLADORA DE A.BROCA DE MESA	0.00	PD1628A86BB	02/09/2016	17,000.00	-17,000.00	17,000.00	VII.
1246	S/N	ESCOPLADORA DE A.BROCA DE MESA	0.00	PD1628A86BB	02/09/2016	17,000.00	-17,000.00	17,000.00	VII.
1246	S/N	RADIO PORTATIL	0.00	2073150	15/04/2010	17,133.20	-17,133.20	17,133.20	VII.
1246	S/N	RADIO PORTATIL	0.00	2073150	15/04/2010	17,133.20	-17,133.20	17,133.20	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.
1246	S/N	DESBROZADORA	0.00	67	05/12/2013	17,147.07	-17,147.07	17,147.07	VII.





Cuenta Pública 2021



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE IXTAPALUCA, 0015

CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2021

(4)

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

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1246	S/N	ESTACION TOPOGRAFICA TOTAL	0.00	810	20/09/2016	204,451.39	-204,451.39	204,451.39	VII.
1246	S/N	EQUIPO CHICAGO DIGITAL POWER	0.00	S/N	---	541,720.00	-541,720.00	541,720.00	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,587.50	-2,587.50	2,587.50	VII.
1246	S/N	CAMARA DIGITAL	0.00	1151	10/01/2008	2,587.50	-2,587.50	2,587.50	VII.
1246	S/N	BOMBA DE AGUA	0.00	1164	22/08/2008	3,910.00	-3,910.00	3,910.00	VII.
1246	S/N	FUENTE DE ALIMENTACION REDUNDA	0.00	67	04/04/2008	5,692.50	-5,692.50	5,692.50	VII.
1246	S/N	CAMARA DE VIDEO	0.00	S/N	N/A	32,693.49	-32,693.49	32,693.49	VII.
1246	S/N	ESTACION ELECTRONICA	0.00	547	15/04/2008	88,089.50	-88,089.50	88,089.50	VII.
1246	IXT-0-015-A00-001306	MONITOR	4,481.55	N/A	N/A	0.00	4,481.55	-4,481.55	IV.
1246	IXT-0-015-Q00-001302	CAMARA DIGITAL	4,887.50	N/A	N/A	0.00	4,887.50	-4,887.50	IV.
1246	IXT-0-015-Q00-001353	RADIO PORTATIL	10,120.00	N/A	N/A	0.00	10,120.00	-10,120.00	IV.
1246	IXT-0-015-Q00-001354	RADIO PORTATIL	10,120.00	N/A	N/A	0.00	10,120.00	-10,120.00	IV.
1246	IXT-0-015-Q00-001355	RADIO PORTATIL	10,120.00	N/A	N/A	0.00	10,120.00	-10,120.00	IV.
1246	IXT-0-015-Q00-001356	RADIO PORTATIL	10,120.00	N/A	N/A	0.00	10,120.00	-10,120.00	IV.
1246	IXT-0-015-Q00-001305	FUENTE DE PODER	20,573.50	N/A	N/A	0.00	20,573.50	-20,573.50	IV.
1246	IXT-0-015-Q00-001561	TORRE DE 21 MTS DE ALTURA	25,300.00	N/A	N/A	0.00	25,300.00	-25,300.00	IV.
1246	IXT-0-015-E00-001303	PODADORA TRACTOR	29,325.00	N/A	N/A	0.00	29,325.00	-29,325.00	IV.
1246	IXT-0-015-E00-001304	PODADORA TRACTOR	29,325.00	N/A	N/A	0.00	29,325.00	-29,325.00	IV.
1246	IXT-0-015-124-001308	CORTADORA	45,770.81	N/A	N/A	0.00	45,770.81	-45,770.81	IV.
1246	IXT-0-015-Q00-001866	SEGURIDAD PUBLICA (POLICIA CANINA	166,031.28	N/A	N/A	0.00	166,031.28	-166,031.28	IV.
1246	S/N	ADMINISTRACION	0.00	N/A	N/A	51,268.00	-51,268.00	51,268.00	VIII.
1246	S/N	OBRAS PUBLICAS	0.00	N/A	N/A	24,437.50	-24,437.50	24,437.50	VIII.
1246	S/N	PARQUES Y JARDINES	0.00	N/A	N/A	322,555.34	-322,555.34	322,555.34	VIII.
1246	S/N	PRESIDENCIA 2006-2009	0.00	N/A	N/A	158,012.58	-158,012.58	158,012.58	VIII.
1246	S/N	SERVICIOS PUBLICOS	0.00	N/A	N/A	14,835.00	-14,835.00	14,835.00	VIII.
1246	S/N	ADMINISTRACION 2006-2009	0.00	N/A	N/A	10,350.00	-10,350.00	10,350.00	VIII.
1246	S/N	OBRAS PUBLICAS	0.00	N/A	N/A	132,812.23	-132,812.23	132,812.23	VIII.
1246	S/N	BOMBEROS Y PROTECCION CIVIL	0.00	N/A	N/A	18,497.51	-18,497.51	18,497.51	VIII.
1246	S/N	TERCERA REGIDURIA	0.00	N/A	N/A	6,900.00	-6,900.00	6,900.00	VIII.
1246	S/N	SEGURIDAD PUBLICA (POLICIA CANINA	0.00	N/A	N/A	221,375.00	-221,375.00	221,375.00	VIII.
1246	S/N	ADMON. 2006-2009 SEGURIDAD PUBLICA	0.00	N/A	N/A	344,885.00	-344,885.00	344,885.00	VIII.
1246	S/N	SEGURIDAD PUBLICA	0.00	N/A	N/A	151,800.00	-151,800.00	151,800.00	VIII.
1246	S/N	PRESIDENCIA	0.00	N/A	N/A	23,460.00	-23,460.00	23,460.00	VIII.
<b>TOTALES</b>			<b>19,164,305.51</b>			<b>27,316,098.35</b>	<b>-8,151,792.84</b>	<b>8,151,792.84</b>	

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



*[Signature]*  
PRESIDENTE MUNICIPAL  
LIC. FELIPE RAFAEL ARVIZU DE LA LUZ

*[Signature]*  
TESORERO MUNICIPAL  
MTR. OMAR GUERRERO MENDOZA

*[Signature]*  
RESPONSABLE DE CONTROL PATRIMONIAL  
C. MARIA ELIZABETH ROMERO VAZQUEZ