



GOBIERNO DE LA
CIUDAD DE MÉXICO

FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|---------------------------|------------------------------|
| 05P0PT | 5111000008 | 0001 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0002 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0003 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0004 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0005 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0006 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0007 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0008 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0009 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0010 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0011 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0012 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0013 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0014 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0015 | ARCHIVERO | \$ 4,530.96 |
| 05P0PT | 5111000008 | 0016 | ARCHIVERO | \$ 6,032.00 |
| 05P0PT | 5111000008 | 0017 | ARCHIVERO | \$ 6,032.00 |
| 05P0PT | 5111000008 | 0018 | ARCHIVERO | \$ 6,032.00 |
| 05P0PT | 5111000008 | 0019 | ARCHIVERO | \$ 6,032.00 |
| 05P0PT | 5111000008 | 0020 | ARCHIVERO | \$ 6,032.00 |
| 05P0PT | 5111000008 | 0021 | ARCHIVERO | \$ 6,032.00 |
| 05P0PT | 5111000008 | 0022 | ARCHIVERO | \$ 6,032.00 |
| 05P0PT | 5111000008 | 0023 | ARCHIVERO | \$ 14,790.00 |
| 05P0PT | 5111000008 | 0024 | ARCHIVERO | \$ 14,790.00 |
| 05P0PT | 5111000008 | 0025 | ARCHIVERO | \$ 14,790.00 |
| 05P0PT | 5111000008 | 0026 | ARCHIVERO | \$ 14,790.00 |
| 05P0PT | 5111000008 | 0027 | ARCHIVERO | \$ 14,790.00 |
| 05P0PT | 5111000008 | 0028 | ARCHIVERO | \$ 14,790.00 |
| 05P0PT | 5111000008 | 0029 | ARCHIVERO | \$ 14,790.00 |
| 05P0PT | 5111000008 | 0030 | ARCHIVERO | \$ 14,790.00 |
| 05P0PT | 5111000008 | 0031 | ARCHIVERO | \$ 15,080.00 |
| 05P0PT | 5111000008 | 0032 | ARCHIVERO | \$ 11,020.00 |
| 05P0PT | 5413000012 | 0001 | AUTOMÓVIL SEDÁN 4 PUERTAS | \$ 191,528.50 |
| 05P0PT | 5413000012 | 0002 | AUTOMÓVIL SEDÁN 4 PUERTAS | \$ 157,907.32 |
| 05P0PT | 5413000012 | 0003 | AUTOMÓVIL SEDÁN 4 PUERTAS | \$ 157,907.32 |
| 05P0PT | 5413000012 | 0004 | AUTOMÓVIL SEDÁN 4 PUERTAS | \$ 157,907.32 |
| 05P0PT | 5413000012 | 0005 | AUTOMÓVIL SEDÁN 4 PUERTAS | \$ 221,899.88 |
| 05P0PT | 5413000012 | 0006 | AUTOMÓVIL SEDÁN 4 PUERTAS | \$ 157,907.32 |
| 05P0PT | 5491000002 | 0008 | BICICLETA | \$ 7,532.50 |
| 05P0PT | 5491000002 | 0009 | BICICLETA | \$ 7,532.50 |
| 05P0PT | 5491000002 | 0010 | BICICLETA | \$ 7,532.50 |

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FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|--------------------------------|------------------------------|
| 05P0PT | 5111000092 | 0007 | CREDENZA | \$ 41,403.22 |
| 05P0PT | 5111000092 | 0008 | CREDENZA | \$ 14,500.00 |
| 05P0PT | 5111000092 | 0009 | CREDENZA | \$ 14,500.00 |
| 05P0PT | 5111000092 | 0010 | CREDENZA | \$ 14,500.00 |
| 05P0PT | 5111000092 | 0011 | CREDENZA | \$ 14,500.00 |
| 05P0PT | 5111000092 | 0012 | CREDENZA | \$ 14,500.00 |
| 05P0PT | 5111000102 | 0018 | ENFRIADOR Y CALENTADOR DE AGUA | \$ 3,248.00 |
| 05P0PT | 5111000102 | 0019 | ENFRIADOR Y CALENTADOR DE AGUA | \$ 3,248.00 |
| 05P0PT | 5111000102 | 0020 | ENFRIADOR Y CALENTADOR DE AGUA | \$ 3,248.00 |
| 05P0PT | 5621000290 | 0002 | ENGARGOLADORA INDUSTRIAL | \$ 8,624.60 |
| 05P0PT | 5111000106 | 0001 | ENMICADORA | \$ 5,824.97 |
| 05P0PT | 5111000108 | 0001 | ESCRITORIO | \$ 31,982.82 |
| 05P0PT | 5111000108 | 0002 | ESCRITORIO | \$ 31,982.82 |
| 05P0PT | 5111000108 | 0003 | ESCRITORIO | \$ 31,982.82 |
| 05P0PT | 5111000108 | 0004 | ESCRITORIO | \$ 31,982.82 |
| 05P0PT | 5111000108 | 0005 | ESCRITORIO | \$ 31,982.82 |
| 05P0PT | 5111000108 | 0006 | ESCRITORIO | \$ 31,982.82 |
| 05P0PT | 5111000108 | 0007 | ESCRITORIO | \$ 14,759.84 |
| 05P0PT | 5111000108 | 0008 | ESCRITORIO | \$ 14,759.84 |
| 05P0PT | 5111000108 | 0009 | ESCRITORIO | \$ 14,759.84 |
| 05P0PT | 5111000108 | 0010 | ESCRITORIO | \$ 14,759.84 |
| 05P0PT | 5111000108 | 0011 | ESCRITORIO | \$ 14,759.84 |
| 05P0PT | 5111000108 | 0012 | ESCRITORIO | \$ 14,759.84 |
| 05P0PT | 5111000108 | 0013 | ESCRITORIO | \$ 14,759.84 |
| 05P0PT | 5111000108 | 0014 | ESCRITORIO | \$ 14,759.84 |
| 05P0PT | 5691000058 | 0009 | EXTINGUIDOR | \$ 1,961.87 |
| 05P0PT | 5691000058 | 0010 | EXTINGUIDOR | \$ 1,961.87 |
| 05P0PT | 5691000058 | 0011 | EXTINGUIDOR | \$ 1,961.87 |
| 05P0PT | 5691000058 | 0012 | EXTINGUIDOR | \$ 1,961.87 |
| 05P0PT | 5691000058 | 0013 | EXTINGUIDOR | \$ 1,961.87 |
| 05P0PT | 5691000058 | 0014 | EXTINGUIDOR | \$ 1,961.87 |
| 05P0PT | 5691000058 | 0015 | EXTINGUIDOR | \$ 1,961.87 |
| 05P0PT | 5151000096 | 0028 | IMPRESORA LASSER | \$ 38,881.81 |
| 05P0PT | 5211000102 | 0018 | LÁMPARA REVELADO | \$ 9,048.00 |
| 05P0PT | 5211000102 | 0019 | LÁMPARA REVELADO | \$ 10,938.80 |
| 05P0PT | 5111000146 | 0001 | LIBRERO | \$ 22,207.99 |
| 05P0PT | 5111000146 | 0002 | LIBRERO | \$ 22,207.99 |
| 05P0PT | 5111000154 | 0001 | LOCKER | \$ 18,850.00 |
| 05P0PT | 5111000154 | 0002 | LOCKER | \$ 18,850.00 |
| 05P0PT | 5111000154 | 0003 | LOCKER | \$ 18,850.00 |
| 05P0PT | 5111000154 | 0004 | LOCKER | \$ 18,850.00 |
| 05P0PT | 5111000154 | 0005 | LOCKER | \$ 19,566.88 |
| 05P0PT | 5111000154 | 0006 | LOCKER | \$ 10,363.44 |
| 05P0PT | 5111000158 | 0001 | MESA | \$ 20,828.50 |
| 05P0PT | 5111000158 | 0002 | MESA | \$ 12,285.68 |

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FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|---------------------------|------------------------------|
| 05P0PT | 5111000158 | 0003 | MESA | \$ 12,285.68 |
| 05P0PT | 5111000158 | 0004 | MESA | \$ 12,285.68 |
| 05P0PT | 5111000182 | 0004 | MESA DE JUNTAS | \$ 36,243.85 |
| 05P0PT | 5111000182 | 0005 | MESA DE JUNTAS | \$ 64,497.98 |
| 05P0PT | 5111000188 | 0001 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0002 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0003 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0004 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0005 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0006 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0007 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0008 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0009 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0010 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0011 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0012 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0013 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0014 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0015 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0016 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0017 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0018 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0019 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0020 | MESA DE PLÁSTICO | \$ 2,900.00 |
| 05P0PT | 5111000188 | 0021 | MESA DE PLÁSTICO | \$ 4,350.00 |
| 05P0PT | 5111000188 | 0022 | MESA DE PLÁSTICO | \$ 4,350.00 |
| 05P0PT | 5111000188 | 0023 | MESA DE PLÁSTICO | \$ 4,350.00 |
| 05P0PT | 5111000188 | 0024 | MESA DE PLÁSTICO | \$ 4,350.00 |
| 05P0PT | 5111000188 | 0025 | MESA DE PLÁSTICO | \$ 4,350.00 |
| 05P0PT | 5111000188 | 0026 | MESA DE PLÁSTICO | \$ 4,350.00 |
| 05P0PT | 5111000192 | 0001 | MESA DE TRABAJO DE MADERA | \$ 2,262.00 |
| 05P0PT | 5111000192 | 0002 | MESA DE TRABAJO DE MADERA | \$ 2,262.00 |
| 05P0PT | 5111000192 | 0003 | MESA DE TRABAJO DE MADERA | \$ 2,262.00 |
| 05P0PT | 5111000192 | 0004 | MESA DE TRABAJO DE MADERA | \$ 2,262.00 |
| 05P0PT | 5111000192 | 0005 | MESA DE TRABAJO DE MADERA | \$ 2,262.00 |
| 05P0PT | 5151000138 | 0072 | MICROCOMPUTADORA | \$ 19,808.75 |
| 05P0PT | 5151000138 | 0087 | MICROCOMPUTADORA | \$ 19,667.22 |
| 05P0PT | 5151000138 | 0093 | MICROCOMPUTADORA | \$ 12,202.04 |
| 05P0PT | 5151000138 | 0094 | MICROCOMPUTADORA | \$ 12,202.04 |
| 05P0PT | 5151000138 | 0095 | MICROCOMPUTADORA | \$ 12,202.04 |
| 05P0PT | 5151000138 | 0096 | MICROCOMPUTADORA | \$ 12,202.04 |
| 05P0PT | 5151000138 | 0097 | MICROCOMPUTADORA | \$ 15,892.00 |
| 05P0PT | 5151000138 | 0099 | MICROCOMPUTADORA | \$ 15,892.00 |
| 05P0PT | 5151000138 | 0100 | MICROCOMPUTADORA | \$ 15,994.08 |

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FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|----------------------|------------------------------|
| 05P0PT | 5151000138 | 0101 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0102 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0103 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0104 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0105 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0107 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0108 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0109 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0110 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0111 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0112 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0113 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0114 | MICROCOMPUTADORA | \$ 15,994.08 |
| 05P0PT | 5151000138 | 0115 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0116 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0117 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0118 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0119 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0120 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0121 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0122 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0123 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0124 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0125 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0126 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0127 | MICROCOMPUTADORA | \$ 10,873.09 |
| 05P0PT | 5151000138 | 0128 | MICROCOMPUTADORA | \$ 27,829.32 |
| 05P0PT | 5151000138 | 0129 | MICROCOMPUTADORA | \$ 27,829.32 |
| 05P0PT | 5151000138 | 0130 | MICROCOMPUTADORA | \$ 27,829.32 |
| 05P0PT | 5151000138 | 0131 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0132 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0133 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0134 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0135 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0136 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0137 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0138 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0140 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0141 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0142 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0143 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0144 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0145 | MICROCOMPUTADORA | \$ 11,484.00 |
| 05P0PT | 5151000138 | 0146 | MICROCOMPUTADORA | \$ 11,484.00 |

FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|---------------------------------------|------------------------------|
| 05P0PT | 5151000138 | 0148 | MICROCOMPUTADORA | \$ 30,972.00 |
| 05P0PT | 5151000138 | 0149 | MICROCOMPUTADORA | \$ 30,972.00 |
| 05P0PT | 5151000140 | 0008 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 13,843.10 |
| 05P0PT | 5151000140 | 0009 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 13,843.10 |
| 05P0PT | 5151000140 | 0010 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 13,843.10 |
| 05P0PT | 5151000140 | 0011 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 13,843.10 |
| 05P0PT | 5151000140 | 0012 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 21,149.53 |
| 05P0PT | 5151000140 | 0013 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 17,574.00 |
| 05P0PT | 5151000140 | 0014 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 17,574.00 |
| 05P0PT | 5151000140 | 0015 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 17,574.00 |
| 05P0PT | 5151000140 | 0016 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 17,574.00 |
| 05P0PT | 5151000140 | 0017 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 17,574.00 |
| 05P0PT | 5151000140 | 0018 | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | \$ 17,574.00 |
| 05P0PT | 5111000212 | 0001 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0002 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0003 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0004 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0005 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0006 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0007 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0008 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0009 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0010 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0011 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0012 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0013 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0014 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0015 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0016 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0017 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0018 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0019 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0020 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0021 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0022 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0023 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0024 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0025 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0026 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0027 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0028 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0029 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0030 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0031 | MÓDULO DESARMABLE | \$ 28,917.29 |

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FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|----------------------|------------------------------|
| 05P0PT | 5111000212 | 0032 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0033 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0034 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0035 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0036 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0037 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0038 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0039 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0040 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0041 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0042 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0043 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0044 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0045 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0046 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0047 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0048 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0049 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0050 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0051 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0052 | MÓDULO DESARMABLE | \$ 28,917.29 |
| 05P0PT | 5111000212 | 0053 | MÓDULO DESARMABLE | \$ 250,700.00 |
| 05P0PT | 5151000152 | 0107 | NO-BREAK | \$ 1,343.28 |
| 05P0PT | 5151000152 | 0115 | NO-BREAK | \$ 2,179.64 |
| 05P0PT | 5151000152 | 0116 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0118 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0119 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0120 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0123 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0124 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0126 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0128 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0129 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0130 | NO-BREAK | \$ 1,231.66 |
| 05P0PT | 5151000152 | 0131 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0132 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0133 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0134 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0135 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0138 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0140 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0141 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0142 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0143 | NO-BREAK | \$ 3,770.00 |

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FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|----------------------|------------------------------|
| 05P0PT | 5151000152 | 0145 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0146 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0147 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0148 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0149 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0151 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5151000152 | 0152 | NO-BREAK | \$ 3,770.00 |
| 05P0PT | 5111000222 | 0001 | PEDESTAL MÓVIL | \$ 7,772.00 |
| 05P0PT | 5111000222 | 0002 | PEDESTAL MÓVIL | \$ 7,772.00 |
| 05P0PT | 5111000222 | 0003 | PEDESTAL MÓVIL | \$ 7,772.00 |
| 05P0PT | 5111000222 | 0004 | PEDESTAL MÓVIL | \$ 7,772.00 |
| 05P0PT | 5111000222 | 0005 | PEDESTAL MÓVIL | \$ 7,772.00 |
| 05P0PT | 5111000222 | 0006 | PEDESTAL MÓVIL | \$ 7,772.00 |
| 05P0PT | 5111000222 | 0007 | PEDESTAL MÓVIL | \$ 7,772.00 |
| 05P0PT | 5111000222 | 0008 | PEDESTAL MÓVIL | \$ 7,772.00 |
| 05P0PT | 5111000234 | 0003 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0004 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0005 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0006 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0007 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0008 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0009 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0010 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0011 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0012 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0013 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0014 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0015 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0016 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0017 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0018 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0019 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0020 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0021 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0022 | PIZARRONES DE MADERA | \$ 1,158.90 |
| 05P0PT | 5111000234 | 0023 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0024 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0025 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0026 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0027 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0028 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0029 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0030 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0031 | PIZARRONES DE MADERA | \$ 2,315.72 |



FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|----------------------|------------------------------|
| 05P0PT | 5111000234 | 0032 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0033 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0034 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0035 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0036 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0037 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0038 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0039 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0040 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0041 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5111000234 | 0042 | PIZARRONES DE MADERA | \$ 2,315.72 |
| 05P0PT | 5151000176 | 0001 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0002 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0003 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0004 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0005 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0006 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0007 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0008 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0009 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0010 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0011 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0012 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0013 | RACKS | \$ 6,420.00 |
| 05P0PT | 5151000176 | 0014 | RACKS | \$ 3,875.00 |
| 05P0PT | 5151000176 | 0015 | RACKS | \$ 3,875.00 |
| 05P0PT | 5151000176 | 0016 | RACKS | \$ 3,875.00 |
| 05P0PT | 5151000192 | 0005 | SERVIDOR | \$ 50,460.00 |
| 05P0PT | 5111000266 | 0119 | SILLA | \$ 12,492.62 |
| 05P0PT | 5111000266 | 0120 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0121 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0122 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0123 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0124 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0125 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0126 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0127 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0128 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0129 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0130 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0131 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0132 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0133 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0134 | SILLA | \$ 8,758.00 |

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FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|----------------------|------------------------------|
| 05P0PT | 5111000266 | 0135 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0136 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0137 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0138 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0139 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0140 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0141 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0142 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0143 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0144 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0145 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0146 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0147 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0148 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0149 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0150 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0151 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0152 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0153 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0154 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0155 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0156 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0157 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0158 | SILLA | \$ 7,769.10 |
| 05P0PT | 5111000266 | 0159 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0160 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0161 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0162 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0163 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0164 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0165 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0166 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0167 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0168 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0169 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0170 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0171 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0172 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0173 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0174 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0175 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0176 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0177 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0178 | SILLA | \$ 8,410.00 |

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FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|----------------------|------------------------------|
| 05P0PT | 5111000266 | 0179 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0180 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0181 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0182 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0183 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0184 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0185 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0186 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0187 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0188 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0189 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0190 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0191 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0192 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0193 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0194 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0195 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0196 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0197 | SILLA | \$ 8,410.00 |

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FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------|------------|---------------|----------------------|------------------------------|
| 05P0PT | 5111000266 | 0198 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0199 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0200 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0201 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0202 | SILLA | \$ 8,410.00 |
| 05P0PT | 5111000266 | 0203 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0204 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0205 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0206 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0207 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0208 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0209 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0210 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0211 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0212 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0213 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0214 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0215 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0216 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0217 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0218 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0219 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0220 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0221 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0222 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0223 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0224 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0225 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0226 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0227 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0228 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0229 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0230 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0231 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0232 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0233 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0234 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0235 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0236 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0237 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0238 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000266 | 0239 | SILLA | \$ 8,758.00 |
| 05P0PT | 5111000282 | 0148 | SILLÓN | \$ 29,742.82 |
| 05P0PT | 5111000282 | 0149 | SILLÓN | \$ 29,742.82 |



FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|--------------|------------|---------------|----------------------|------------------------------|
| 05P0PT | 5111000282 | 0150 | SILLÓN | \$ 17,922.00 |
| 05P0PT | 5111000306 | 0001 | VITRINA | \$ 41,180.00 |
| 05P0PT | 5151000060 | 0001 | LEXMARKMCX7 | \$ 26,749.96 |
| 05P0PT | 5151000096 | 0029 | LEXMARKMS52 | \$ 4,732.61 |
| 05P0PT | 5151000096 | 0030 | LEXMARKMS52 | \$ 4,732.61 |
| 05P0PT | 5151000096 | 0032 | LEXMARKMS52 | \$ 4,732.61 |
| 05P0PT | 5151000096 | 0033 | LEXMARKMS52 | \$ 4,732.61 |
| 05P0PT | 5151000276 | 0001 | SWITCH DE 48 PUERTOS | \$ 43,662.40 |
| TOTAL | | | | \$ 6,581,327.53 |



FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MEXICO
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
ACTUALIZACIÓN: 30 DE JUNIO 2024
(Pesos y centavos)

| URG | CÓDIGO | N° PROGRESIVO | DESCRIPCIÓN DEL BIEN | VALOR EN LIBROS / INVENTARIO |
|-----|--------|---------------|----------------------|------------------------------|
|-----|--------|---------------|----------------------|------------------------------|

*La Información Consignada en este reporte es Responsabilidad de la Unidad Ejecutora del Gasto, de conformidad a los Artículos 51, 154 y 155 de la Ley de Austeridad, Transparencia en Remuneraciones, Prestaciones y Ejercicio de Recursos de la Ciudad de México, la que servirá de base para la Integración de la Cuenta Pública 2023.

Elaboró


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Revisó


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Directora de Administración
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GOBIERNO DE LA
CIUDAD DE MÉXICO

ACUSE

FONDO MIXTO DE PROMOCIÓN TURÍSTICA
DIRECCIÓN DE ADMINISTRACIÓN
SUBDIRECCIÓN DE FINANZAS



Ciudad de México, 1° de agosto de 2024
Oficio número: FMPT-CDMX/DA/SF/0491/2024

LIC. JANET ARELI FERREIRA RAMÍREZ
SUBDIRECTORA DE RECURSOS MATERIALES,
ABASTECIMIENTOS Y SERVICIOS
Presente

En respuesta a su diverso con No. **FMPT-CDMX/DA/SRMAYS/0978/2024**; mediante el cual, hace referencia al Control Interno denominado "Registros Contables que coincidan con el valor del inventario y activo fijo", determinado en la Matriz de Administración de Riesgos para el ejercicio 2024, instruido en el "DOCUMENTO DE CONTROL INTERNO".

En esa tesitura, remite a esta Subdirección dos tantos del padrón inventarial correspondiente al mes de junio, con la finalidad que se reenvíe a esa Subdirección a su cargo un tanto del padrón debidamente validado y firmado. Al respecto, del resultado de la conciliación al 30 de junio de 2024, entre las cifras reflejadas en libros contables y el padrón de mérito, se tienen los siguientes resultados:

| CONCEPTO | Libros Contables al 30 de junio de 2024 | PADRÓN INVENTARIAL SRMYS | DIFERENCIA |
|--|--|-----------------------------|---------------------|
| BIENES MUEBLES | | | |
| MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN | | | |
| Muebles de Oficina y Estantería | 3,955,309.96 | 4,250,078.13 | - 294,768.17 |
| Equipo de Cómputo y de Tecnologías de la Información | 1,263,594.24 | 1,263,594.24 | - |
| Vehículos y Equipo de Transporte | 1,225,562.48 | 1,067,655.16 | 157,907.32 |
| Total: | 6,444,466.68 | 6,581,327.53 | - 136,860.85 |

Como se advierte, existen diferencias entre los registros contables y el padrón Inventarial; en ese entendido, esta Subdirección de Finanzas se encuentra con trabajos de depuración del inventario de bienes muebles en registros contables; una vez concluidos, se contará con los elementos de conciliación para la validación del padrón de mérito.

Sin más por el momento, aprovecho la ocasión para enviarle un cordial saludo.

ATENTAMENTE

MTRA. GLADYS CARMEN GALAVIZ SOSA
SUBDIRECTORA DE FINANZAS

C.c.c.p. Lic. SONIA ORDÓÑEZ LEÓN, Directora de Administración en el FMPT-CDMX. Para su conocimiento.
BGN*





FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MÉXICO

CIUDAD DE MEXICO

Balanza de Comprobación del 01/ene./2024 al 30/jun./2024

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: Supervisor

Rep: rptBalanzaComprobacion

Fecha y 01/ago./2024

hora de Impresión 04:56 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|------|-------------------|--|-----------------|----------|------------------|------------------|-----------------|----------|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1000 | ACTIVO | \$12,935,469.01 | \$0.00 | \$776,758,770.58 | \$776,967,249.77 | \$12,726,989.82 | \$0.00 |
| D | 1100 | ACTIVO CIRCULANTE | \$11,143,637.79 | \$0.00 | \$776,669,427.78 | \$776,967,249.77 | \$10,845,815.80 | \$0.00 |
| D | 1110 | EFFECTIVO Y EQUIVALENTES | \$10,720,345.90 | \$0.00 | \$700,325,734.44 | \$700,623,556.43 | \$10,422,523.91 | \$0.00 |
| D | 1113 | BANCOS/DEPENDENCIAS Y OTROS | \$1,194,991.40 | \$0.00 | \$426,544,277.09 | \$427,170,312.11 | \$568,956.38 | \$0.00 |
| D | 1113-2 | Bancos/Dependencias y Otros Sector Paraestatal | \$1,194,991.40 | \$0.00 | \$426,544,277.09 | \$427,170,312.11 | \$568,956.38 | \$0.00 |
| D | 1113-2-1 | BBVA Bancomer, S.A. | \$1,194,991.40 | \$0.00 | \$426,544,277.09 | \$427,170,312.11 | \$568,956.38 | \$0.00 |
| D | 1113-2-1-0001 | Contrato No. 30343-8 | \$30,409.97 | \$0.00 | \$350,373,082.32 | \$350,390,663.75 | \$12,828.54 | \$0.00 |
| D | 1113-2-1-0002 | Cuenta No. 0451218867 | \$1,164,581.43 | \$0.00 | \$76,171,194.77 | \$76,779,648.36 | \$556,127.84 | \$0.00 |
| D | 1114 | INVERSIONES TEMPORALES (HASTA 3 MESES) | \$9,525,354.50 | \$0.00 | \$273,781,457.35 | \$273,453,244.32 | \$9,853,567.53 | \$0.00 |
| D | 1114-2 | Inversiones Temporales Sector Paraestatal | \$9,525,354.50 | \$0.00 | \$273,781,457.35 | \$273,453,244.32 | \$9,853,567.53 | \$0.00 |
| D | 1114-2-1 | BBVA Bancomer, S.A. | \$9,525,354.50 | \$0.00 | \$273,781,457.35 | \$273,453,244.32 | \$9,853,567.53 | \$0.00 |
| D | 1114-2-1-0001 | Contrato No. 30343-8 | \$9,525,354.50 | \$0.00 | \$273,781,457.35 | \$273,453,244.32 | \$9,853,567.53 | \$0.00 |
| D | 1114-2-1-0001-001 | Mercado de Dinero | \$1,157,864.57 | \$0.00 | \$27,652,990.52 | \$24,199,977.40 | \$4,610,877.69 | \$0.00 |
| D | 1114-2-1-0001-002 | Mercado de Dinero Reporto y Plazo | \$8,367,489.93 | \$0.00 | \$246,128,466.83 | \$249,253,266.92 | \$5,242,689.84 | \$0.00 |
| D | 1120 | DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES | \$17,458.00 | \$0.00 | \$76,343,693.34 | \$76,343,693.34 | \$17,458.00 | \$0.00 |
| D | 1122 | CUENTAS POR COBRAR A CORTO PLAZO | \$0.00 | \$0.00 | \$76,343,530.54 | \$76,343,530.54 | \$0.00 | \$0.00 |
| D | 1122-79 | Otros Ingresos | \$0.00 | \$0.00 | \$172,335.77 | \$172,335.77 | \$0.00 | \$0.00 |
| D | 1122-79-01 | Otros Ingresos, Intereses Ganados de Títulos, Valores y demás Instrumentos Financieros | \$0.00 | \$0.00 | \$126,655.37 | \$126,655.37 | \$0.00 | \$0.00 |
| D | 1122-79-02 | Otros Ingresos, Otros Ingresos y Beneficios Varios | \$0.00 | \$0.00 | \$45,680.40 | \$45,680.40 | \$0.00 | \$0.00 |
| D | 1122-91 | Transferencias Internas y Asignaciones al Sector Público | \$0.00 | \$0.00 | \$76,171,194.77 | \$76,171,194.77 | \$0.00 | \$0.00 |
| D | 1123 | DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO | \$0.00 | \$0.00 | \$162.80 | \$162.80 | \$0.00 | \$0.00 |
| D | 1123-2 | Deudores Diversos Cobrar a CP Sector Paraestatal | \$0.00 | \$0.00 | \$162.80 | \$162.80 | \$0.00 | \$0.00 |
| D | 1123-2-2 | Otros Deudores | \$0.00 | \$0.00 | \$162.80 | \$162.80 | \$0.00 | \$0.00 |
| D | 1129 | OTROS DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES A CORTO PLAZO | \$17,458.00 | \$0.00 | \$0.00 | \$0.00 | \$17,458.00 | \$0.00 |
| D | 1129-2 | Otros Derechos a Recibir Ef CP Sector Paraestatal | \$17,458.00 | \$0.00 | \$0.00 | \$0.00 | \$17,458.00 | \$0.00 |
| D | 1129-2-2 | Otros Deudores | \$17,458.00 | \$0.00 | \$0.00 | \$0.00 | \$17,458.00 | \$0.00 |
| D | 1129-2-2-0001 | BBVA Bancomer SA | \$17,458.00 | \$0.00 | \$0.00 | \$0.00 | \$17,458.00 | \$0.00 |
| D | 1150 | ALMACENES | \$405,833.89 | \$0.00 | \$0.00 | \$0.00 | \$405,833.89 | \$0.00 |
| D | 1151 | ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO | \$405,833.89 | \$0.00 | \$0.00 | \$0.00 | \$405,833.89 | \$0.00 |
| D | 1151-2 | Alimentos y Utensilios | \$405,833.89 | \$0.00 | \$0.00 | \$0.00 | \$405,833.89 | \$0.00 |
| D | 1151-2-1 | Subdirección Recursos Materiales y Servs Grales | \$405,833.89 | \$0.00 | \$0.00 | \$0.00 | \$405,833.89 | \$0.00 |
| D | 1200 | ACTIVO NO CIRCULANTE | \$1,791,831.22 | \$0.00 | \$89,342.80 | \$0.00 | \$1,881,174.02 | \$0.00 |
| D | 1240 | BIENES MUEBLES | \$6,355,123.88 | \$0.00 | \$89,342.80 | \$0.00 | \$6,444,466.68 | \$0.00 |
| D | 1241 | MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN | \$5,129,561.40 | \$0.00 | \$89,342.80 | \$0.00 | \$5,218,904.20 | \$0.00 |
| D | 1241-1 | Muebles de Oficina y Estantería | \$3,955,309.96 | \$0.00 | \$0.00 | \$0.00 | \$3,955,309.96 | \$0.00 |
| D | 1241-1-2 | Muebles de Oficina y Estantería Sector Paraestatal | \$3,955,309.96 | \$0.00 | \$0.00 | \$0.00 | \$3,955,309.96 | \$0.00 |
| D | 1241-1-2-2003 | Ejercicio 2003 | \$250,700.00 | \$0.00 | \$0.00 | \$0.00 | \$250,700.00 | \$0.00 |
| D | 1241-1-2-2003-012 | Diciembre 2003 | \$250,700.00 | \$0.00 | \$0.00 | \$0.00 | \$250,700.00 | \$0.00 |



FONDO MIXTO DE PROMOCIÓN TURÍSTICA DE LA CIUDAD DE MÉXICO CIUDAD DE MEXICO

Balanza de Comprobación del 01/ene./2024 al 30/jun./2024

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y 01/ago./2024

hora de Impresión 04:56 p. m.

Usr: Supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|------|-------------------|--|----------------|----------|-------------|----------|----------------|----------|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-1-2-2018 | Ejercicio 2018 | \$3,704,609.96 | \$0.00 | \$0.00 | \$0.00 | \$3,704,609.96 | \$0.00 |
| D | 1241-1-2-2018-012 | Adquisiciones 2018 | \$3,704,609.96 | \$0.00 | \$0.00 | \$0.00 | \$3,704,609.96 | \$0.00 |
| D | 1241-3 | Equipo de Cómputo y de Tecnologías de la Información | \$1,174,251.44 | \$0.00 | \$89,342.80 | \$0.00 | \$1,263,594.24 | \$0.00 |
| D | 1241-3-2 | Equipo Cómputo y TI Sector Paraestatal | \$1,174,251.44 | \$0.00 | \$45,680.40 | -\$0.00 | \$1,219,931.84 | \$0.00 |
| D | 1241-3-2-2007 | Adquisiciones 2007 | \$19,808.75 | \$0.00 | \$0.00 | \$0.00 | \$19,808.75 | \$0.00 |
| D | 1241-3-2-2007-011 | Noviembre 2007 | \$19,808.75 | \$0.00 | \$0.00 | \$0.00 | \$19,808.75 | \$0.00 |
| D | 1241-3-2-2011 | Adquisiciones 2011 | \$68,475.38 | \$0.00 | \$0.00 | \$0.00 | \$68,475.38 | \$0.00 |
| D | 1241-3-2-2011-012 | Diciembre 2011 | \$68,475.38 | \$0.00 | \$0.00 | \$0.00 | \$68,475.38 | \$0.00 |
| D | 1241-3-2-2012 | Adquisiciones 2012 | \$31,784.00 | \$0.00 | \$0.00 | \$0.00 | \$31,784.00 | \$0.00 |
| D | 1241-3-2-2012-012 | Diciembre 2012 | \$31,784.00 | \$0.00 | \$0.00 | \$0.00 | \$31,784.00 | \$0.00 |
| D | 1241-3-2-2013 | Adquisiciones 2013 | \$264,142.21 | \$0.00 | \$0.00 | \$0.00 | \$264,142.21 | \$0.00 |
| D | 1241-3-2-2013-012 | Diciembre 2013 | \$264,142.21 | \$0.00 | \$0.00 | \$0.00 | \$264,142.21 | \$0.00 |
| D | 1241-3-2-2014 | Adquisiciones 2014 | \$375,364.30 | \$0.00 | \$0.00 | \$0.00 | \$375,364.30 | \$0.00 |
| D | 1241-3-2-2014-001 | Enero 2014 | \$52,639.64 | \$0.00 | \$0.00 | \$0.00 | \$52,639.64 | \$0.00 |
| D | 1241-3-2-2014-012 | Diciembre 2014 | \$322,724.66 | \$0.00 | \$0.00 | \$0.00 | \$322,724.66 | \$0.00 |
| D | 1241-3-2-2015 | Adquisiciones 2015 | \$414,676.80 | \$0.00 | \$0.00 | \$0.00 | \$414,676.80 | \$0.00 |
| D | 1241-3-2-2015-012 | Diciembre 2015 | \$414,676.80 | \$0.00 | \$0.00 | \$0.00 | \$414,676.80 | \$0.00 |
| D | 1241-3-2-2024 | Adquisiciones 2024 | \$0.00 | \$0.00 | \$45,680.40 | \$0.00 | \$45,680.40 | \$0.00 |
| D | 1241-3-2-2024-003 | Marzo 2024 | \$0.00 | \$0.00 | \$45,680.40 | \$0.00 | \$45,680.40 | \$0.00 |
| D | 1241-3-5151 | BIENES INFORMÁTICOS | \$0.00 | \$0.00 | \$43,662.40 | \$0.00 | \$43,662.40 | \$0.00 |
| D | 1244 | VEHÍCULOS Y EQUIPO DE TRANSPORTE | \$1,225,562.48 | \$0.00 | \$0.00 | \$0.00 | \$1,225,562.48 | \$0.00 |
| D | 1244-1 | vehículos y equipo terrestre | \$1,202,964.98 | \$0.00 | \$0.00 | \$0.00 | \$1,202,964.98 | \$0.00 |
| D | 1244-1-2 | Vehículos Sector Paraestatal | \$1,202,964.98 | \$0.00 | \$0.00 | \$0.00 | \$1,202,964.98 | \$0.00 |
| D | 1244-1-2-2013 | Adquisiciones 2013 | \$191,528.50 | \$0.00 | \$0.00 | \$0.00 | \$191,528.50 | \$0.00 |
| D | 1244-1-2-2013-006 | Junio 2013 | \$191,528.50 | \$0.00 | \$0.00 | \$0.00 | \$191,528.50 | \$0.00 |
| D | 1244-1-2-2014 | Adquisiciones 2014 | \$1,011,436.48 | \$0.00 | \$0.00 | \$0.00 | \$1,011,436.48 | \$0.00 |
| D | 1244-1-2-2014-012 | Diciembre 2014 | \$1,011,436.48 | \$0.00 | \$0.00 | \$0.00 | \$1,011,436.48 | \$0.00 |
| D | 1244-9 | Otros Equipos de Transporte | \$22,597.50 | \$0.00 | \$0.00 | \$0.00 | \$22,597.50 | \$0.00 |
| D | 1244-9-2 | Otros Equipos de Transporte Sector Paraestatal | \$22,597.50 | \$0.00 | \$0.00 | \$0.00 | \$22,597.50 | \$0.00 |
| D | 1244-9-2-2008 | Adquisiciones 2008 | \$22,597.50 | \$0.00 | \$0.00 | \$0.00 | \$22,597.50 | \$0.00 |
| D | 1244-9-2-2008-012 | Diciembre 2008 | \$22,597.50 | \$0.00 | \$0.00 | \$0.00 | \$22,597.50 | \$0.00 |
| D | 1250 | ACTIVOS INTANGIBLES | \$769,707.97 | \$0.00 | \$0.00 | \$0.00 | \$769,707.97 | \$0.00 |
| D | 1251 | SOFTWARE | \$30,809.60 | \$0.00 | \$0.00 | \$0.00 | \$30,809.60 | \$0.00 |
| D | 1251-5911 | SOFTWARE | \$30,809.60 | \$0.00 | \$0.00 | \$0.00 | \$30,809.60 | \$0.00 |
| D | 1254 | LICENCIAS | \$738,898.37 | \$0.00 | \$0.00 | \$0.00 | \$738,898.37 | \$0.00 |
| D | 1254-1 | Licencias Informáticas e Intelectuales | \$738,898.37 | \$0.00 | \$0.00 | \$0.00 | \$738,898.37 | \$0.00 |
| D | 1254-1-2 | Licencias Informáticas e Int Sector Paraestatal | \$738,898.37 | \$0.00 | \$0.00 | \$0.00 | \$738,898.37 | \$0.00 |
| D | 1254-1-2-2012 | Adquisiciones 2012 | \$2,741.08 | \$0.00 | \$0.00 | \$0.00 | \$2,741.08 | \$0.00 |
| D | 1254-1-2-2012-012 | Diciembre 2012 | \$2,741.08 | \$0.00 | \$0.00 | \$0.00 | \$2,741.08 | \$0.00 |
| D | 1254-1-2-2013 | Adquisiciones 2013 | \$2,973.31 | \$0.00 | \$0.00 | \$0.00 | \$2,973.31 | \$0.00 |
| D | 1254-1-2-2013-012 | Diciembre 2013 | \$2,973.31 | \$0.00 | \$0.00 | \$0.00 | \$2,973.31 | \$0.00 |