

## A.2.16 Mantiene registro histórico de sus operaciones en el Libro de Almacén de Materiales y Suministros de Consumo

Módulo de Activos Fijos

No es seguro | 200.10.1.201:8080/activos/servlet/had/mlogin

Sistema Único Automatizado Fondeso  
Módulo de Activo Fijo

SEDECO FONDESO

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Secretaría de Desarrollo Económico  
Fondo para el Desarrollo Social de la Ciudad de México  
Dirección General

GOBIERNO DE LA CIUDAD DE MÉXICO

INFORME DEAI-1 MOVIMIENTOS DE EXISTENCIAS EN ALMACEN.  
UNIDAD ADMINISTRATIVA: Fondo Para el Desarrollo Social de la Ciudad de Mexico .  
PERIODO: DICIEMBRE 2022

CLAVE DE ALMACEN	P.P.	CODIGO CABMS	C/ART	CONCEPTO	EXISTENCIAS	ENTRADAS	SALIDAS	SALDOS	SALDO UNIDAD
04PODSC01	2111	2111000024	1	BASE PARA CALENDARIO DE ACRILICO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000032	2	BICOLOR FORMA HEXAGONAL	\$0.00	\$243.88	\$60.97	\$182.91	36
04PODSC01	2111	2111000038	3	BOLIGRAFO DE GEL INVIOLABLE AZUL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000038	4	BOLIGRAFO UNIBALL DE LUXE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000038	5	BOLIGRAFO C/AZUL	\$3,354.77	\$640.32	\$867.15	\$3,127.94	1,212
04PODSC01	2111	2111000038	6	BOLIGRAFO C/ NEGRO	\$801.76	\$0.00	\$207.86	\$593.90	240
04PODSC01	2111	2111000038	7	BOLIGRAFO C/ ROJO	\$1,176.24	\$0.00	\$31.93	\$1,144.31	430
04PODSC01	2111	2111000038	8	BOLIGRAFO DE GEL C/AZUL	\$180.50	\$0.00	\$66.50	\$114.00	12
04PODSC01	2111	2111000038	9	BOLIGRAFO DE GEL C/NEGRO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000038	10	BOLIGRAFO DE GEL C/ROJO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000050	11	BROCHES BACO C/100	\$0.00	\$13,154.40	\$6,577.20	\$6,577.20	150
04PODSC01	2111	2111000052	12	CAJA PARA ARCHIVO REFORZADA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000052	13	CAJA DE CARTON PARA ARCHIVO MUERTO T- CAR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000052	14	CAJA DE CARTON PARA ARCHIVO MUERTO T- OFIC	\$0.00	\$17,145.96	\$5,143.79	\$12,002.17	210
04PODSC01	2111	2111000056	15	CALENDARIO PARA BASE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000056	16	PLANEADOR (CALENDARIO DE ESCRITORIO)	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000056	17	PLANEADOR C-BASE CURPIEL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000064	18	CARPETA ACCORINS 1/2 NEGRA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000064	19	CARPETA PANORAMA BLANCA 1" T- CARTA	\$258.64	\$2,370.46	\$0.00	\$2,629.10	56
04PODSC01	2111	2111000064	20	CARPETA PANORAMA BLANCA 2" T- CARTA	\$0.00	\$3,435.34	\$412.24	\$3,023.10	44
04PODSC01	2111	2111000064	21	CARPETA PANORAMA BLANCA 3" T- CARTA	\$0.00	\$4,503.12	\$1,080.75	\$3,422.37	38
04PODSC01	2111	2111000064	22	CARPETA PERCALINA T/ CARTA C/BROCHE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000064	23	CARPETA PERCALINA T/ OFICIO C/BROCHE	\$2,347.32	\$0.00	\$1,955.70	\$391.62	30
04PODSC01	2111	2111000064	24	CARPETA TIPO REGISTRADOR T/CARTA	\$1,153.83	\$1,844.40	\$191.38	\$2,806.85	88
04PODSC01	2111	2111000064	25	CARPETA TIPO REGISTRADOR T/ESQUELA	\$109.96	\$0.00	\$0.00	\$109.96	4
04PODSC01	2111	2111000064	26	CARPETA TIPO REGISTRADOR T/OFICIO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000072	27	CINTA PARA EMPAQUE CANELA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000072	28	CINTA ADHESIVA CANELA 48X50	\$267.92	\$2,067.96	\$264.18	\$2,071.70	149
04PODSC01	2111	2111000072	29	CINTA ADHESIVA DIUREX 18X33	\$1,192.67	\$0.00	\$91.72	\$1,100.95	264
04PODSC01	2111	2111000072	30	CINTA ADHESIVA DIUREX 18X65	\$633.16	\$0.00	\$68.81	\$564.35	82
04PODSC01	2111	2111000072	31	CINTA ADHESIVA DIUREX 24X65	\$140.27	\$0.00	\$46.74	\$93.54	10
04PODSC01	2111	2111000072	32	CINTA ADHESIVA DOBLE CARA 24X50	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000072	33	CINTA ADHESIVA MAGICA 18X33	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000074	34	CINTA ADHESIVA GRIS (GAFER)	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000076	35	CINTA METRICA METALICA 50 MTS	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000080	36	CINTA PIMAQUINA DE ESCRIBIR OLYMPIA ES-70	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000080	37	CINTA PIMAQUINA DE ESCRIBIR ELECTRICA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000084	38	CLIPS 1" ESTANDAR	\$2,898.42	\$1,808.12	\$472.02	\$4,232.51	807
04PODSC01	2111	2111000084	39	CLIPS 2" ESTANDAR	\$1,713.51	\$1,670.40	\$567.22	\$2,816.69	581
04PODSC01	2111	2111000084	40	CLIPS MARIPOSA 1" CROMADO	\$3,399.09	\$0.00	\$54.82	\$3,344.27	305
04PODSC01	2111	2111000084	41	CLIPS MARIPOSA 2" CROMADO	\$5,319.73	\$0.00	\$113.99	\$5,205.74	274
04PODSC01	2111	2111000084	42	SUJETADOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000088	43	COJIN ALMOHADILLA DACTILAR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000088	44	COJIN PARA SELLO DE GOMA 1" METALICO	\$0.00	\$0.00	\$0.00	\$0.00	0



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04PODSC01	2111	2111000116	62	DESPACHADOR INTEGRAL PARA CIADHESIVA 18X3	\$680.23	\$0.00	\$0.00	\$680.23	16
04PODSC01	2111	2111000116	63	DESPACHADOR INTEGRAL PARA CIADHESIVA GRA	\$665.42	\$0.00	\$0.00	\$665.42	11
04PODSC01	2111	2111000124	64	ENGARGALADORA PERFORADORA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000128	65	ENGRAPADORA	\$749.69	\$1,845.24	\$667.64	\$2,027.28	25
04PODSC01	2111	2111000144	66	REPUESTO DE CUTTER GRANDE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000152	67	ETIQUETAS AZUL 3/4"	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000152	68	ETIQUETAS NARANJA 1/4"	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000152	69	ETIQUETAS REDONDA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000154	70	ETIQUETAS ADHERIBLES 32X60	\$135.77	\$0.00	\$0.00	\$135.77	13
04PODSC01	2111	2111000154	71	ETIQUETAS ADHERIBLES 5X100	\$381.28	\$0.00	\$43.57	\$337.70	31
04PODSC01	2111	2111000154	72	ETIQUETAS ADHERIBLES 90X18	\$115.81	\$0.00	\$0.00	\$115.81	11
04PODSC01	2111	2111000154	73	ETIQUETAS ADHERIBLES PARA C-D	\$902.00	\$0.00	\$0.00	\$902.00	650
04PODSC01	2111	2111000154	74	NOTAS AUTOADHESIVAS POST-IT 3 x 2	\$1,967.38	\$3,552.38	\$1,034.94	\$4,484.82	624
04PODSC01	2111	2111000154	75	NOTAS AUTOADHESIVAS POST-IT CHICA 2X2	\$5,437.97	\$0.00	\$324.62	\$5,113.35	378
04PODSC01	2111	2111000160	76	FOLDER CON CLIP	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000160	77	FOLDER COLGANTE T/OFICIO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000160	78	FOLDER EJE CUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000160	79	FOLDER PORTADOCUMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000160	80	FOLDER PENDAFLEX	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000160	81	FOLDER T/CARTA COLOR AZUL S/PERFORAR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000160	82	FOLDER T/CARTA S/PERFORAR	\$295.07	\$24,061.60	\$17,195.33	\$7,752.34	3,200
04PODSC01	2111	2111000160	83	FOLDER T/OFICIO S/PERFORAR	\$640.32	\$5,405.66	\$697.59	\$5,348.33	2,300
04PODSC01	2111	2111000160	84	FOLDER T/OFICIO COLOR CREMA S/PERFORAR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000162	85	FOLIADORA	\$1,434.97	\$0.00	\$0.00	\$1,434.97	7
04PODSC01	2111	2111000170	86	GOMA BLANCA MEDIANA WS/30	\$131.05	\$360.53	\$102.18	\$389.40	141
04PODSC01	2111	2111000170	87	GOMA TIPO BORRACHA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000176	88	GRAPAS PARA ENGRAPADORA ESTANDAR	\$563.74	\$1,392.06	\$137.73	\$1,818.01	132
04PODSC01	2111	2111000180	89	ARILLO ESPIRAL DE PLASTICO 1- 1/2	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000180	90	ARILLO ESPIRAL DE PLASTICO 1- 1/4	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000180	91	ARILLO ESPIRAL DE PLASTICO 1- 7/8	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000180	92	ARILLO ESPIRAL DE PLASTICO 1- 3/4	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000180	93	ARILLO ESPIRAL DE PLASTICO 1/2	\$33.60	\$0.00	\$0.00	\$33.60	21
04PODSC01	2111	2111000180	94	ARILLO ESPIRAL DE PLASTICO 1/4	\$140.50	\$0.00	\$0.00	\$140.50	245
04PODSC01	2111	2111000180	95	ARILLO ESPIRAL DE PLASTICO 1"	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000180	96	ARILLO ESPIRAL DE PLASTICO 2"	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000180	97	ARILLO ESPIRAL DE PLASTICO 3/16	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000180	98	ARILLO ESPIRAL DE PLASTICO 3/4	\$37.70	\$0.00	\$0.00	\$37.70	13
04PODSC01	2111	2111000180	99	ARILLO ESPIRAL DE PLASTICO 3/8	\$91.50	\$0.00	\$0.00	\$91.50	75
04PODSC01	2111	2111000180	100	ARILLO ESPIRAL DE PLASTICO 5/16	\$150.47	\$0.00	\$0.00	\$150.47	148
04PODSC01	2111	2111000180	101	ARILLO ESPIRAL DE PLASTICO 5/8	\$28.03	\$0.00	\$0.00	\$28.03	10
04PODSC01	2111	2111000180	102	ARILLO ESPIRAL DE PLASTICO 7/16	\$24.78	\$0.00	\$0.00	\$24.78	21
04PODSC01	2111	2111000180	103	ARILLO ESPIRAL DE PLASTICO 7/8	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000180	104	ARILLO ESPIRAL DE PLASTICO 9/16	\$42.58	\$0.00	\$0.00	\$42.58	25



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CLAVE DE ALMACEN	P.P.	CODIGO CABMS	C/ART	CONCEPTO	EXISTENCIAS	ENTRADAS	SALIDAS	SALDOS	SALDO UNIDAD
04PODSC01	2111	2111000220	123	CORRECTOR LIQUIDO FCO 20 ML NO SOLUBLE	\$250.02	\$943.08	\$145.92	\$1,047.18	122
04PODSC01	2111	2111000220	124	CORRECTOR EN CINTA	\$0.00	\$643.80	\$278.98	\$364.82	17
04PODSC01	2111	2111000224	125	MARCA TEXTOS CIAMARILLO FLU	\$184.42	\$737.06	\$186.67	\$734.81	185
04PODSC01	2111	2111000224	126	MARCA TEXTOS C/AZUL FLU	\$338.67	\$491.38	\$30.01	\$799.14	181
04PODSC01	2111	2111000224	127	MARCA TEXTOS C/NARANJA FLU	\$143.17	\$491.38	\$70.97	\$563.57	135
04PODSC01	2111	2111000224	128	MARCA TEXTOS C/ROSA FLU	\$306.40	\$491.38	\$163.87	\$633.91	147
04PODSC01	2111	2111000224	129	MARCA TEXTOS C/VERDE FLU	\$267.58	\$491.38	\$216.21	\$542.74	123
04PODSC01	2111	2111000224	130	MARCADOR DETECTOR DE BILLETE	\$216.41	\$0.00	\$0.00	\$216.41	12
04PODSC01	2111	2111000226	131	MARCADOR PARA PIZARRON C/8 PZA	\$244.83	\$261.00	\$0.00	\$505.83	9
04PODSC01	2111	2111000226	132	MARCADOR BIC PIZARRON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000226	133	MARCADOR TINTA PERMANENTE C/AZUL	\$223.06	\$1,023.12	\$252.39	\$993.79	189
04PODSC01	2111	2111000226	134	MARCADOR TINTA PERMANENTE C/NEGRO	\$50.70	\$1,023.12	\$94.58	\$979.23	176
04PODSC01	2111	2111000226	135	MARCADOR TINTA PERMANENTE C/ROJO	\$116.12	\$0.00	\$46.44	\$69.68	18
04PODSC01	2111	2111000226	136	MARCADOR TINTA PERMANENTE VERDE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000228	137	MASKING TAPE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000334	138	PORTA-GAFETE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000334	139	PERSONIFICADOR (mica)	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000334	140	MICA AUTO ADHERIBLE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000334	141	PROTECTOR DE HOJAS T/CARTA MICA TRANSPARE	\$0.00	\$2,018.40	\$403.68	\$1,614.72	2,400
04PODSC01	2111	2111000334	142	PROTECTOR DE HOJAS T/OFICIO MICA TRANSPARE	\$0.00	\$1,243.52	\$0.00	\$1,243.52	400
04PODSC01	2111	2111000352	143	HOJAS DE PAPEL T/CARTA OPALINA	\$1,215.77	\$0.00	\$57.88	\$1,157.89	2,000
04PODSC01	2111	2111000352	144	HOJAS DE PAPEL T/CARTA OPALINA CARTULINA	\$595.00	\$0.00	\$0.00	\$595.00	700
04PODSC01	2111	2111000356	145	PAPELERA DE ACRILICO T/OFICIO-METAL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000358	146	PASTA PARA ENGARGOLAR T/CARTA C/BLANCO	\$0.00	\$580.00	\$0.00	\$580.00	100
04PODSC01	2111	2111000358	147	PASTA PARA ENGARGOLAR T/CARTA C/NEGRO	\$32.36	\$464.00	\$0.00	\$496.36	110
04PODSC01	2111	2111000358	148	PASTA PARA ENGARGOLAR T/OFICIO C/BLANCO	\$191.25	\$0.00	\$0.00	\$191.25	80
04PODSC01	2111	2111000358	149	PASTA PARA ENGARGOLAR T/OFICIO C/NEGRO	\$255.00	\$0.00	\$0.00	\$255.00	75
04PODSC01	2111	2111000364	150	PERFORADORA METALICA DOS POSTES	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000364	151	PERFORADORA METALICA TRES POSTES	\$7,551.25	\$0.00	\$0.00	\$7,551.25	9
04PODSC01	2111	2111000378	152	PLUMIN FINISIMO MICRO METAL C/NEGRO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000380	153	PORTA CLIPS EN ACRILICO ESTANDAR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000382	154	CORDON PORTA-GAFETE	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000386	155	PORTA LAPIZ DE ACRILICO ESTANDAR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000388	156	PORTA MINAS .05mm C/CASQUILLO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000392	157	PORTA TARJETAS DE ACRILICO 3X5	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000402	158	SEPARADOR TUBULAR P/CRISTAL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000406	159	PUNTILLAS DE LAPIZ .05mm	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000406	160	PUNTILLAS DE LAPIZ .07mm	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000408	161	REFUERZOS ADHESIVOS P/CON 100 PIEZAS	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000412	162	REGLA METALICA 30cm	\$0.00	\$389.99	\$0.00	\$389.99	20
04PODSC01	2111	2111000412	163	REGLA PARALELA 1.20 mts	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000420	164	ROLLO DE PAPEL PARA SUMADORA	\$0.00	\$0.00	\$0.00	\$0.00	0



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04PODSC01	2111	2111000456	184	TABLA REGISTRO CON CLIP SUELTADOR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000456	185	TABLA REGISTRO CON CLIP SUELTADOR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000468	186	TARJETAS BRISTOL 5X8 PAQ. C/100 PIEZAS	\$47.83	\$0.00	\$0.00	\$47.83	600
04PODSC01	2111	2111000468	187	TARJETA DE ALMACEN	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000468	188	TARJETA INVENTARIO FISICO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000470	189	TIJERAS DE 6" METALICAS	\$0.00	\$1,596.97	\$479.09	\$1,117.88	21
04PODSC01	2111	2111000472	190	TINTA HP	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000474	191	TINTA PARA SELLO DE GOMA C/AZUL	\$323.89	\$0.00	\$73.61	\$250.28	17
04PODSC01	2111	2111000474	192	TINTA PARA SELLO DE GOMA C/NEGRO	\$359.61	\$0.00	\$0.00	\$359.61	21
04PODSC01	2111	2111000474	193	TINTA PARA SELLO DE GOMA C/ROJO	\$289.03	\$0.00	\$0.00	\$289.03	19
04PODSC01	2111	2111000474	194	TINTA PARA SELLO (EPSON)	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000474	195	TINTA PARA FOLIADORA ROJA Y/O NEGRA	\$0.00	\$1,438.40	\$107.88	\$1,330.52	37
04PODSC01	2111	2111000474	196	TINTA P/SELLO TRODAT	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000484	197	PLACA DE UNICEL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000486	198	VASOS DE PAPEL C/250 PZS	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000488	199	HOJA DE PAPEL DOBLECARTA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000488	200	PAPEL BOND PLASTIFICADO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2331	2111000488	201	PAPEL BOND T/ CARTA BLANCO	\$27,658.30	\$35,264.00	\$34,530.75	\$28,391.55	185
04PODSC01	2331	2111000488	202	PAPEL BOND T/ OFICIO BLANCO	\$20,457.51	\$0.00	\$524.55	\$19,932.96	190
04PODSC01	2111	2111000490	203	CUCHARA ECOSHELL Y/O TENEDOR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	204	CUCHARA MARGARITA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	205	CUCHARA PASTELERA C/50 PZA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	206	CHAROLA 855	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	207	CHAROLA 086 C/20 PZA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	208	CHAROLA PIC-NIC	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	209	HIELERA Y/O PINZA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	210	PLATO PASTELERO C/20	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	211	PLATO POZOLERO C/20 PZA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	212	VASO CRISTAL 12 Oz C/20 PZA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	213	VASO #12 C/50	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	214	VASO 8 C/80	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	215	VASO 12 C/50 PZA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	216	VASO IMP 10	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	217	VASO TERMICO 110	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000490	218	VASO TERMICO 19 C/20	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000512	219	PLASTICO PARA EMPALYAR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000516	220	PISTOLA DE SILICON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000522	221	SILICON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000522	222	SILICON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000542	223	CARTULINA DE COLORES	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000582	224	ETIQUETAS OMX BLANCA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000582	225	ETIQUETAS CIRCULAR AZUL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000582	226	ETIQUETAS CIRCULAR NEGRA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000582	227	ETIQUETAS CIRCULAR ROJA	\$0.00	\$0.00	\$0.00	\$0.00	0



**GOBIERNO DE LA CIUDAD DE MÉXICO**

**Secretaría de Desarrollo Económico**  
**Fondo para el Desarrollo Social de la Ciudad de México**  
**Dirección General**

**INFORME DEAL-1 MOVIMIENTOS DE EXISTENCIAS EN ALMACEN.**  
**UNIDAD ADMINISTRATIVA: Fondo Para el Desarrollo Social de la Ciudad de Mexico .**  
**PERIODO: DICIEMBRE 2022**

CLAVE DE ALMACEN	P.P.	CODIGO CABMS	C/ART	CONCEPTO	EXISTENCIAS	ENTRADAS	SALIDAS	SALDOS	SALDO UNIDAD
04PODSC01	2141	2141000050	245	TONER HP Q7582-A AMARILLO	\$2,019.20	\$0.00	\$0.00	\$2,019.20	1
04PODSC01	2141	2141000050	246	TONER HP Q7583-A MAGENTA	\$2,519.20	\$0.00	\$0.00	\$2,519.20	1
04PODSC01	2141	2141000050	247	TONER LASSER JET C4096A HP C/NEGRO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	248	TONER LASSER JET C4182X C/NEGRO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	249	TONER LASSER JET C8543X NEGRO	\$99,876.10	\$0.00	\$27,238.92	\$72,637.18	3
04PODSC01	2141	2141000050	250	TONER LASSER JET HP C7115A	\$6,200.00	\$0.00	\$0.00	\$6,200.00	10
04PODSC01	2141	2141000050	251	TONER P/XEROX 4150	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	252	TONER P/IMP HP C4092A C/NEGRO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	253	TONER P/IMP LEXMARK 1382925 C/NEGRO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	254	TONER HP 51629-A	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	255	TONER HP 51645a NEGRO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	256	TONER HP 92298-A	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	257	TONER P/IMP 1823-D	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	258	TONER HP 662 NEGRA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	259	TONER HP 862 TRICOLOR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2141	2141000050	260	TONER P/IMP LEXMARK 10N0016 NEGRO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2151	2151000014	261	SEÑALAMIENTOS (bravle)	\$0.00	\$8,212.00	\$8,212.00	\$0.00	0
04PODSC01	2152	2152000026	262	SEÑALAMIENTO INSTITUCIONAL (DIRECTORIO)	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2152	2152000026	263	SEÑALAMIENTO INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2152	2152000054	264	VOLANTES POSTER	\$0.00	\$60,813.00	\$60,813.00	\$0.00	0
04PODSC01	2152	2152000054	265	VOLANTES FLYER	\$0.00	\$13,630.00	\$13,630.00	\$0.00	0
04PODSC01	2152	2152000068	266	CREDECIAL ISNTIUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000010	267	CINTA TEFLON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000010	268	CINTA DE TEFLON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000016	269	CONEXIONES Y ACCESORIOS PVC	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000024	270	DESINFECTANTE EN AEROSOL	\$10,363.34	\$0.00	\$4,067.84	\$6,295.49	65
04PODSC01	2161	2161000122	271	BOLSA NEGRA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000028	272	DESTAPACAÑOS	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000028	273	ACIDO MURIATICO (DESTAPACAÑOS)	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000048	274	FELPA PARA RODILLO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000054	275	JABON EN POLVO Y/O LIQUIDO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000054	276	JABON EN POLVO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000054	277	SHAMPOO LIQUIDO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000056	278	JABONERA (DESPACHADOR)	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000066	279	AROMATIZANTE LIQUIDO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000066	280	ESPUMA LMPIDORA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000066	281	AROMATIZANTE LIQUIDO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000066	282	LIMPIADOR ANTIESTATICO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000088	283	DESPACHADOR HIGIENICO JUMBO JR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000094	284	TOALLA DE PAPEL EN ROLLO CON 180 mts C/ 6 PZA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2161	2161000096	285	TOALLA INTERDOBLADAS SANITAS C20 PAQ	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2331	2161000096	286	PAPEL HIGIENICO JUMBO 300 mts	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2331	2161000096	287	PAPEL HIGIENICO JUMBO 400 mts	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2331	2161000096	288	PAPEL HIGIENICO JUMBO CON 530 mts	\$0.00	\$0.00	\$0.00	\$0.00	0