



Conta Pública 2019  
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles  
(pesos)



NOMBRE DEL ENTE : AMANALCO 0108

CUENTA: 1241 Mobiliario y Equipo de Administración

AL 31 DE DICIEMBRE DE 2019.

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES

DATOS GENERALES DEL BIEN				INFORMACIÓN FINANCIERA					SUFUESTOS
SUBCUENTA	NUMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA			DIFERENCIAS		
				NUMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
6-12-108	S/N	Guillotina Quertet 1 pulgadas de madera	0.00			819.00	0.00	819.00	I, II, IX
4-12-102	S/N	Regulador 200 Watts	0.00			844.10	0.00	844.10	I, II, IX
6-12-106	S/N	4 SILLAS DE TRABAJO CON BRAZOS NE	0.00			1,115.00	0.00	1,115.00	I, II, IX
6-18-101	S/N	Multifuncional Epson Stylus CX3900	0.00			1,200.00	0.00	1,200.00	I, II, IX
6-3-123	S/N	Multifuncional Epson Mod. SX5600 Escaner Impres	0.00			1,380.00	0.00	1,380.00	I, II, IX
6-22-1	S/N	DESPACHADOR DE AGUA CLEARWATER MOD	0.00			1,779.00	0.00	1,779.00	I, II, IX
6-15-101	S/N	Multifuncional HP 5610	0.00			1,791.32	0.00	1,791.32	I, II, IX
6-3-132	S/N	Camara Digital Canon Mod. 470	0.00			1,836.00	0.00	1,836.00	I, II, IX
4-3-126	S/N	Impresora HP Laserjet 1005 P Serie VNB3D07045	0.00			1,932.00	0.00	1,932.00	I, II, IX
4-3-127	S/N	Impresora HP Laserjet 1005 P Serie VNB4205667	0.00			1,932.00	0.00	1,932.00	I, II, IX
4-22-50	S/N	DISCO DURO ATBADATA 2.5	0.00			1,999.00	0.00	1,999.00	I, II, IX
6-5-102	S/N	Camara Sony S650	0.00			1,999.00	0.00	1,999.00	I, II, IX
4-3-168	S/N	SCANNER EPSON	0.00			2,000.40	0.00	2,000.40	I, II, IX
4-3-117	S/N	Regulador de Voltaje Marca Sola Basic Mod. Micro	0.00			2,173.50	0.00	2,173.50	I, II, IX
6-22-16	S/N	SILLA EJECUTIVA TOTAL BLACK	0.00			2,223.49	0.00	2,223.49	I, II, IX
6-1-100	S/N	Television Daewoo 21 pulgadas	0.00			2,345.00	0.00	2,345.00	I, II, IX
6-20-3	S/N	Sillones Ejecutivos	2,500.00			2,499.00	1.00	0.00	I, IX
4-22-53	S/N	RADIO PORTATIL PROFESIONAL DE LARGO AL	0.00			2,515.00	0.00	2,515.00	I, II, IX
4-22-54	S/N	RADIO PORTATIL PROFESIONAL DE LARGO AL	0.00			2,515.00	0.00	2,515.00	I, II, IX
4-22-8	S/N	IMPRESORA LASER HP P1109W SERIE VND372	0.00			2,540.00	0.00	2,540.00	I, II, IX
4-22-9	S/N	IMPRESORA LASER HP P1109W SERIE VND372	0.00			2,540.00	0.00	2,540.00	I, II, IX
4-22-10	S/N	IMPRESORA LASER HP P1109W SERIE VND394	0.00			2,540.00	0.00	2,540.00	I, II, IX
4-22-11	S/N	IMPRESORA LASER HP P1109W SERIE VND363	0.00			2,540.00	0.00	2,540.00	I, II, IX
4-22-12	S/N	IMPRESORA LASER HP P1109W SERIE VND363	0.00			2,540.00	0.00	2,540.00	I, II, IX
4-22-13	S/N	IMPRESORA LASER HP P1109W SERIE VND363	0.00			2,540.00	0.00	2,540.00	I, II, IX
4-22-17	S/N	IMPRESORA LASER HP P1109W SERIE VND363	0.00			2,540.01	0.00	2,540.01	I, II, IX
6-3-109	S/N	Camara de Video HP M525 5.0 Megapixeles 16 MB	0.00			2,545.00	0.00	2,545.00	I, II, IX
6-3-110	S/N	Camara de Video HP M525 5.0 Megapixeles 16 MB	0.00			2,545.00	0.00	2,545.00	I, II, IX
6-3-105	S/N	Camara Fotografica Digital Sony DSC-500	0.00			2,609.10	0.00	2,609.10	I, II, IX
6-11-101	S/N	Camara Fotografica Digital Sony DSC-500	0.00			2,609.10	0.00	2,609.10	I, II, IX
6-12-101	S/N	Camara Fotografica Digital Sony DSC-500	0.00			2,609.10	0.00	2,609.10	I, II, IX
6-13-101	S/N	Camara Fotografica Digital Sony DSC-500	0.00			2,609.10	0.00	2,609.10	I, II, IX
6-22-3	S/N	SILLA ZURICH	2,624.30	34007392	30/08/2016	2,624.30	0.00	0.00	I, IX
4-22-1	S/N	MULTIFUNCIONAL HP 90580	0.00			2,701.60	0.00	2,701.60	I, II, IX
6-15-104	AMA-108-06-138	Impresora Laser Samsung ML2165	2,850.00	6283	12/06/2012	2,850.00	0.00	0.00	I, IX
4-3-167	AMA-0-108-114-002	IMPRESORA SAMSUNG ML 191 X 252X	2,999.99	F-1838	06/10/2014	2,999.99	0.00	0.00	I, IX
4-12-105	S/N	2 Impresoras HP Laserjet 1020	0.00			3,058.20	0.00	3,058.20	I, II, IX
6-22-4	S/N	SILLA SECRETARIA FISM 2017 - 1	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
6-22-5	S/N	SILLA SECRETARIA FISM 2017 - 2	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
6-22-6	S/N	SILLA SECRETARIA FISM 2017 - 3	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
6-22-7	S/N	SILLA SECRETARIA FISM 2017 - 4	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
6-22-8	S/N	SILLA SECRETARIA FISM 2017 - 5	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
6-22-9	S/N	SILLA SECRETARIA FISM 2017 - 6	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
6-22-10	S/N	SILLA SECRETARIA FISM 2017 - 7	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
6-22-11	S/N	SILLA SECRETARIA FISM 2017 - 8	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
6-22-12	S/N	SILLA SECRETARIA FISM 2017 - 9	3,242.00	906	08/11/2017	3,242.20	0.00	0.20	I, X, IX
4-3-133	S/N	3 Impresoras Laser MCA Samsung ML 2240	0.00			3,381.00	0.00	3,381.00	I, II, IX
6-23-1	S/N	Silla Ejecutiva Bell Air	3,499.30	POSE/57236830	19/06/2019	3,499.30	0.00	0.00	I, IX
6-23-2	S/N	Silla Ejecutiva Bell Air	3,499.30	POSE/57236830	19/06/2019	3,499.30	0.00	0.00	I, IX
6-23-3	S/N	Silla Ejecutiva Bell Air	3,499.30	POSE/57236830	19/06/2019	3,499.30	0.00	0.00	I, IX
6-23-4	S/N	Silla Ejecutiva Bell Air	3,499.30	POSE/57236830	19/06/2019	3,499.30	0.00	0.00	I, IX
6-21-11	AMA-0-108-152-0019	MESA	3,800.00	F-1257	29/07/2014	3,800.00	0.00	0.00	I, IX
6-1-101	S/N	Television Samsung 21 pulgadas	0.00			3,895.00	0.00	3,895.00	I, II, IX
6-1-103	S/N	Television Samsung 21 pulgadas	0.00			3,895.00	0.00	3,895.00	I, II, IX
6-12-107	S/N	4 Centros de Trabajo Mod Cris y Acero	0.00			3,996.00	0.00	3,996.00	I, II, IX
4-22-47	S/N	MULTIFUNCIONAL EPSON ECOTANK SERIE V6N	0.00			3,999.00	0.00	3,999.00	I, II, IX
4-22-61	S/N	IMPRESORA MULTIFUN EPSON L-380 ECOTANK	0.00			3,999.00	0.00	3,999.00	I, II, IX
4-3-155	S/N	Grabadora Rg Sony	0.00			4,000.00	0.00	4,000.00	I, II, IX
6-21-9	S/N	SILLA EJECUTIVA	4,000.00	F-1257	29/07/2014	4,000.00	0.00	0.00	I, IX
6-21-12	S/N	SILLON	4,000.00	SD	SD	4,000.00	0.00	0.00	I, IX
6-22-30	S/N	SILLA SECRETARIAL	0.00			4,408.00	0.00	4,408.00	I, II, IX
6-22-31	S/N	SILLA SECRETARIAL	4,408.00	1775	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-32	S/N	SILLA SECRETARIAL	4,408.00	1774	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-33	S/N	SILLA SECRETARIAL	4,408.00	1774	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-34	S/N	SILLA SECRETARIAL	4,408.00	1775	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-35	S/N	SILLA SECRETARIAL	4,408.00	1775	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-36	S/N	SILLA SECRETARIAL	4,408.00	1775	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-37	S/N	SILLA SECRETARIAL	4,408.00	1775	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-38	S/N	SILLA SECRETARIAL	4,408.00	1774	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-39	S/N	SILLA SECRETARIAL	4,408.00	1774	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-40	S/N	SILLA SECRETARIAL	4,408.00	1774	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-58	S/N	SILLA SECRETARIAL	4,408.00	1774	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-59	S/N	SILLA SECRETARIAL	4,408.00	1774	18/09/2018	4,408.00	0.00	0.00	I, IX
6-22-60	S/N	SILLA SECRETARIAL	4,408.00	1774	18/09/2018	4,408.00	0.00	0.00	I, IX





6-22-13	S/N	MESA DE ACERO INOXIDABLE, RASTRO MUNIC	30,000.00	25	29/11/2017	30,000.00	0.00	0.00	I,
6-21-3	S/N	2 computadoras AIO Gateway	0.00			33,057.10	0.00	33,057.10	I, II,
4-23-4	S/N	COPIADORA RICOH 4002 - COPIADORA - SCANE	33,116.86	73EC4C2D7367	43523	33,116.86	0.00	0.00	I,
4-23-5	S/N	COPIADORA RICOH 4002 - COPIADORA - SCANE	33,116.86	73EC4C2D7367	43523	33,116.86	0.00	0.00	I,
4-3-103	S/N	4 Computadoras armadas con procesador ATHLON	0.00			35,600.04	0.00	35,600.04	I, II,
4-12-104	S/N	3 Computadoras HP Pavillion S3020L	0.00			36,447.30	0.00	36,447.30	I, II,
6-21-6	S/N	3 Equipo de Computo G un Modulo	0.00			53,104.03	0.00	53,104.03	I, II,
4-12-109	S/N	HP Designjet 500 42 pulgadas N/S SMY752F3003	0.00			57,838.00	0.00	57,838.00	I, II,
4-3-135	S/N	7 equipos de computo HP	0.00			70,000.00	0.00	70,000.00	I, II,
4-3-2	S/N	Equipo de Computo y Accesorios (Administracion A	0.00			121,027.73	0.00	121,027.73	I, II,
4-3-169	S/N	DOS ESCANER MARCA FUJITSU	0.00			136,006.24	0.00	136,006.24	I, II,
6-20-7	S/N	Mobiliario y Equipo Programa Desarrollo Institucion	0.00			150,700.00	0.00	150,700.00	I, II,
4-15-107	S/N	EQUIPO DE RADIO COMUNICACION FACTURA 3	0.00			151,420.60	0.00	151,420.60	I, II,
4-20-8	S/N	12 Equipos de computo HP para CCA	0.00			163,800.00	0.00	163,800.00	I, II,
4-20-6	S/N	Equipos de Computo Programa Desarrollo Instituci	0.00			171,742.01	0.00	171,742.01	I, II,
6-5-9	S/N	Mob. y Eq. de Of. Admon Art.	0.00			216,849.58	0.00	216,849.58	I, II,
6-5-1	S/N	Mobiliario y Equipo de Oficina	0.00			318,886.68	0.00	318,886.68	I, II,
4-20-7	S/N	Equipos de computo Programa Desarrollo Inst 2011	0.00			353,303.10	0.00	353,303.10	I, II,
4-3-1	S/N	Equipo de Computo y Accesorios	0.00			387,499.11	0.00	387,499.11	I, II,
N/D	S/N	COMPUTADORA DE ESCRITORIO	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	SILLA SECRETARIAL	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	PROYECTOR	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	IMPRESORA	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	ESCRITORIO	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	ARCHIVERO	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	SILLA SECRETARIAL	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	CAJA FUERTE	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	0.00	SD	SD	0.00	0.00	0.00	III, IV
N/D	S/N	ESCANER	0.00	SD	SD	0.00	0.00	0.00	III, IV
06 21 00 09	S/N	SILLON EJECUTIVO	2,000.00	F-1257	29/07/2014	0.00	2,000.00	0.00	III, IV, IX
N/D	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLA EJECUTIVA	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLA EJECUTIVA	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 20 00 07	S/N	SILLON EJECUTIVO	2,001.00	3199	14/12/2010	0.00	2,001.00	0.00	III, IV, IX
06 05 09	S/N	SILLON EJECUTIVO	2,001.00	3199	15/12/2010	0.00	2,001.00	0.00	III, IV, IX
N/D	S/N	SILLON	2,001.00	SD	SD	0.00	2,001.00	0.00	III, IV, IX
N/D	S/N	LIBRERO	2,009.28	219	14/12/1999	0.00	2,009.28	0.00	III, IV, IX
N/D	S/N	LIBRERO	2,009.28	219	14/12/1999	0.00	2,009.28	0.00	III, IV, IX
N/D	S/N	ESQUINERO DE MADERA	2,050.00	SD	SD	0.00	2,050.00	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,100.00	SD	SD	0.00	2,100.00	0.00	III, IV, IX
N/D	S/N	IMPRESORA	2,100.00	SD	SD	0.00	2,100.00	0.00	III, IV, IX
N/D	S/N	ESCRITORIO	2,100.00	SD	SD	0.00	2,100.00	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,100.00	SD	SD	0.00	2,100.00	0.00	III, IV, IX
N/D	S/N	SILLA SECRETARIAL	2,188.92	SD	SD	0.00	2,188.92	0.00	III, IV, IX
N/D	S/N	SILLA	2,190.00	S/N	S/F	0.00	2,190.00	0.00	III, IV, IX
N/D	S/N	MONITOR	2,200.00	SD	SD	0.00	2,200.00	0.00	III, IV, IX
N/D	S/N	MONITOR	2,200.00	SD	SD	0.00	2,200.00	0.00	III, IV, IX
N/D	S/N	MONITOR	2,200.00	SD	SD	0.00	2,200.00	0.00	III, IV, IX
N/D	S/N	TELEVISION	2,200.00	SD	SD	0.00	2,200.00	0.00	III, IV, IX
N/D	S/N	PINTARRON	2,250.00	SD	SD	0.00	2,250.00	0.00	III, IV, IX
N/D	S/N	IMPRESORA	2,300.00	S/N	S/F	0.00	2,300.00	0.00	III, IV, IX
N/D	S/N	IMPRESORA	2,300.00	SD	SD	0.00	2,300.00	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,318.83	SD	SD	0.00	2,318.83	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,318.83	SD	SD	0.00	2,318.83	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,318.83	SD	SD	0.00	2,318.83	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,318.83	SD	SD	0.00	2,318.83	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,318.83	1894	09/12/2002	0.00	2,318.83	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,318.83	1894	09/12/2002	0.00	2,318.83	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,318.83	SD	SD	0.00	2,318.83	0.00	III, IV, IX
N/D	S/N	SILLON EJECUTIVO	2,332.76	SD	SD	0.00	2,332.76	0.00	III, IV, IX
N/D	S/N	MAQUINA DE ESCRIBIR	2,370.00	7413	12/05/1997	0.00	2,370.00	0.00	III, IV, IX
1241 0006	S/N	SILLON EJECUTIVO	2,487.00	SD	SD	0.00	2,487.00	0.00	III, IV, IX
N/D	S/N	SILLON NEGRO	2,487.00	SD	SD	0.00	2,487.00	0.00	III, IV, IX
N/D	S/N	SILLA SECRETARIAL	2,487.00	SD	SD	0.00	2,487.00	0.00	III, IV, IX
N/D	S/N	SILLON EJECUTIVO	2,500.00	SD	SD	0.00	2,500.00	0.00	III, IV, IX
N/D	S/N	COMODA	2,650.00	SD	SD	0.00	2,650.00	0.00	III, IV, IX
N/D	S/N	COMODA	2,650.00	SD	SD	0.00	2,650.00	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,666.65	SD	SD	0.00	2,666.65	0.00	III, IV, IX
N/D	S/N	ARCHIVERO	2,666.65	SD	SD	0.00	2,666.65	0.00	III, IV, IX
N/D	S/N	ANAQUEL	2,699.00	SD	SD	0.00	2,699.00	0.00	III, IV, IX
N/D	S/N	ANAQUEL	2,699.00	SD	SD	0.00	2,699.00	0.00	III, IV, IX
N/D	S/N	ANAQUEL	2,699.00	SD	SD	0.00	2,699.00	0.00	III, IV, IX
N/D	S/N	ANAQUEL	2,699.00	SD	SD	0.00	2,699.00	0.00	III, IV, IX
N/D	S/N	ANAQUEL	2,699.00	SD	SD	0.00	2,699.00	0.00	III, IV, IX
N/D	S/N	IMPRESORA	2,700.00	SD	SD	0.00	2,700.00	0.00	III, IV, IX
N/D	S/N	SILLON EJECUTIVO	2,700.00	SD	SD	0.00	2,700.00	0.00	III, IV, IX
N/D	S/N	IMPRESORA	2,700.00	SD	SD	0.00	2,700.00	0.00	III, IV, IX
20 00 010	S/N	SILLON	2,706.00	4431	30/12/2011	0.00	2,706.00	0.00	III, IV, IX
06 120106	S/N	SILLON EJECUTIVO	2,706.00	4431	30/12/2011	0.00	2,706.00	0.00	III, IV, IX
N/D	S/N	SILLON EJECUTIVO	2,706.00	4431	30/12/2011	0.00	2,706.00	0.00	III, IV, IX






N/D	S/N	COMPUTADORA DE ESCRITORIO	19,353.23	1340	14/12/2016	0.00	19,353.23	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	19,353.23	1340	14/12/2016	0.00	19,353.23	0.00	III, IV
04 022 052	S/N	COMPUTADORA DE ESCRITORIO	22,349.99	979	04/12/2017	0.00	22,349.99	0.00	III, IV
04 022 051	S/N	COMPUTADORA DE ESCRITORIO	22,349.99	979	04/12/2017	0.00	22,349.99	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	28,623.67	SD	SD	0.00	28,623.67	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	28,623.68	SD	SD	0.00	28,623.68	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	28,623.69	SD	SD	0.00	28,623.69	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	28,623.70	SD	SD	0.00	28,623.70	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	28,623.71	SD	SD	0.00	28,623.71	0.00	III, IV
N/D	S/N	COMPUTADORA DE ESCRITORIO	28,623.72	SD	SD	0.00	28,623.72	0.00	III, IV
N/D	S/N	SALA	29,000.00	2	11/05/2016	0.00	29,000.00	0.00	III, IV
N/D	S/N	FOTOCOPIADORA	30,000.00	532	08/01/2015	0.00	30,000.00	0.00	III, IV
20 0007	S/N	ESCANER	40,000.00	3199	14/12/2010	0.00	40,000.00	0.00	III, IV
03 0153	S/N	FOTOCOPIADORA	51,000.00	36	03/12/2012	0.00	51,000.00	0.00	III, IV
20 00 07	S/N	ESCANER	67,774.39	F-130	06/01/2012	0.00	67,774.39	0.00	III, IV
N/D	S/N	SCANER	68,003.12	A-316	08/09/2015	0.00	68,003.12	0.00	III, IV
N/D	S/N	ESCANER	68,003.12	A-316	08/09/2015	0.00	68,003.12	0.00	III, IV
02 03 01	S/N	AUTOMOVIL	129,948.00	10896	19/06/2014	0.00	129,948.00	0.00	III, IV, VII
04 03 0176	S/N	IMPRESORA	479,919.00	POSE/48913603	30/05/2018	0.00	479,919.00	0.00	III, IV
		<b>TOTALES:</b>	225,307.64			308,814.77	2,798,174.74	83,507.13	

  
**L.A. LUIS ONOFRE AVILEZ**  
 RESPONSABLE DEL CONTROL PATRIMONIAL



  
**C.P. JUAN ALBERTO CIPRIANO MARCOS**  
 TESORERO MUNICIPAL









03 101 500	AUTOBUS	300,000.00	5401	26/10/2000	0.00	300,000.00	0.00	III, IV,
N/D00	AUTO AVANGER	330,790.00	SD	SD	0.00	330,790.00	0.00	III, IV,
N/D00	CAMIONETA SILVERADO 1500	384,861.00	24229/AA	01/09/2016	0.00	384,861.00	0.00	III, IV,
N/D00	CAMIONETA SILVERADO 1500	384,861.00	24163/AA	31/08/2016	0.00	384,861.00	0.00	III, IV,
N/D00	CAMIONETA SILVERADO 1500	384,861.00	24156/AA	01/09/2016	0.00	384,861.00	0.00	III, IV,
N/D00	CAMIONETA SILVERADO 1500	384,861.00	24230/AA	01/09/2016	0.00	384,861.00	0.00	III, IV,
N/D00	MICROBUS	418,000.00	SD	SD	0.00	418,000.00	0.00	III, IV,
N/D00	CAMIONETA SUPER DUTY	579,768.00	FNS983	28/11/2011	0.00	579,768.00	0.00	III, IV,
N/D00	CAMION	750,000.00	SD	SD	0.00	750,000.00	0.00	III, IV,
N/D00	CAMION	750,000.00	SD	SD	0.00	750,000.00	0.00	III, IV,
N/D00	CAMION	750,000.00	SD	SD	0.00	750,000.00	0.00	III, IV,
<b>TOTALES:</b>		<b>6,110,217.70</b>	<b>219,065.00</b>	<b>1,941,177.00</b>	<b>13,774,994.87</b>	<b>3,317,615.84</b>	<b>10,982,393.01</b>	

*[Handwritten Signature]*  
 L.A. LUIS ONOPRE AVILEZ  
 RESPONSABLE DEL CONTROL PATRIMONIAL



*[Handwritten Signature]*  
 C.P. JUAN ALBERTO CIPRIANO MARCOS  
 TESORERO MUNICIPAL





Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles  
(pesos)



NOMBRE DEL ENTE : AMANALCO 0108

CUENTA: 1245 Equipo de Defensa y Seguridad

AL 31 DE DICIEMBRE DE 2019.

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES

DATOS GENERALES DEL BIEN				INFORMACIÓN FINANCIERA					SUGERIDOS
SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA			DIFERENCIAS		
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
2-1-1		Equipo de Seguridad Publica y Armas	-	(8748)	21/09/2018	-0,04	0,04		I, II, IX,
2-1-104		Fuente de Poder SL-11-RA	-	8748	21/09/2018	1,897.50		1,897.50	I, II, IX,
2-1-205		Eq de Radiocomunicacion Motorola MAG ONE A8 Serie 0277GS6	-	8748	21/09/2018	2,500.00		2,500.00	I, II, IX,
2-1-206		Eq de Radiocomunicacion Motorola MAG ONE A8 Serie 0277GS6	-	8748	21/09/2018	2,500.00		2,500.00	I, II, IX,
2-1-207		Eq de Radiocomunicacion Motorola MAG ONE A8 Serie 0277GS6	-	8748	21/09/2018	2,500.00		2,500.00	I, II, IX,
2-1-208		Eq de Radiocomunicacion Motorola MAG ONE A8 Serie 0277GS6	-	8748	21/09/2018	2,500.00		2,500.00	I, II, IX,
2-1-209		Eq de Radiocomunicacion Motorola MAG ONE A8 Serie 0277GS6	-	8748	21/09/2018	2,500.00		2,500.00	I, II, IX,
2-1-210		Eq de Radiocomunicacion Motorola MAG ONE A8 Serie 0277GS6	-	8748	21/09/2018	2,500.00		2,500.00	I, II, IX,
2-1-214		Equipo de Radiocomunicacion Portatil EP450 S/N 442TJWQ314	-	8748	21/09/2018	3,700.00		3,700.00	I, II, IX,
2-1-220		ANTENA G7-150-2	4,071.60	8748	21/09/2018	4,071.60	0.00	0.00	I,
00		FUENTE DE PODER DE 20A MARCA ASTRON MODELO RS20A	-	130	01/07/2019	4,524.00		4,524.00	I, II, IX,
2-1-201		Eq de Radiocomunicacion Motorola EP-450 Serie 442THQ8469	-			5,175.00		5,175.00	I, II, IX,
2-1-232		EQUIPO DE RADIOCOMUNICACION PORTATIL KENWOOD TK2402K SERIE B7910787	5,400.00	AI 153	22/03/2018	5,400.00	0.00	0.00	I, II,
2-1-105		Antena Hustler Mod G7-150/3 C/Instalacion en Torre				5,440.88		5,440.88	I, II, IX,
2-1-212		Equipo de Radiocomunicacion Motorola EM-400 Banda VHF SE				5,500.00		5,500.00	I, II, IX,
2-1-224		EQUIPO DE RADIO COMUNICACION KENWOOD TK2402K SERIE:B6610627				5,510.00		5,510.00	I, II, IX,
2-1-225		EQUIPO DE RADIO COMUNICACION KENWOOD TK2402K SERIE:B6610629				5,510.00		5,510.00	I, II, IX,
2-1-226		EQUIPO DE RADIO COMUNICACION KENWOOD TK2402K SERIE:B6612363				5,510.00		5,510.00	I, II, IX,
2-1-227		EQUIPO DE RADIO COMUNICACION KENWOOD TK2402K SERIE:B6612365	5,510.00	1024	02/02/2017	5,510.00	0.00	0.00	
2-1-254		Equipo Portatil KEENWOOD TK-2402 s/n		IA 1109	12/03/2019	5,684.00		5,684.00	I, II, IX,
00		RADIO PORTATIL MARCA KEENWOOD MODELO TK2402, DE 16 CANALES, SW, PROGRAMACION DE FRECUENCIAS Y ACCESORIOS	5,742.00	IA 1367	25/06/2019	5,742.00	0.00	0.00	I,
00		RADIO PORTATIL MARCA KEENWOOD MODELO TK2402, DE 16 CANALES, SW, PROGRAMACION DE FRECUENCIAS Y ACCESORIOS	5,742.00	IA 1367	25/06/2019	5,742.00	0.00	0.00	I,
00		RADIO PORTATIL MARCA KEENWOOD MODELO TK2402, DE 16 CANALES, SW, PROGRAMACION DE FRECUENCIAS Y ACCESORIOS	5,742.00	IA 1367	25/06/2019	5,742.00	0.00	0.00	I,
00		RADIO PORTATIL MARCA KEENWOOD MODELO TK2402, DE 16 CANALES, SW, PROGRAMACION DE FRECUENCIAS Y ACCESORIOS	5,742.00	IA 1367	25/06/2019	5,742.00	0.00	0.00	I,
00		RADIO PORTATIL MARCA KEENWOOD MODELO TK2402, DE 16 CANALES, SW, PROGRAMACION DE FRECUENCIAS Y ACCESORIOS	5,742.00	IA 1367	25/06/2019	5,742.00	0.00	0.00	I,
2-1-202		Eq de Radiocomunicacion Motorola EM-200 Serie 019TJA0288				5,750.00		5,750.00	I, II, IX,
2-1-233		RADIOCOMUNICACION MOVIL TK7302 SER B7112058	6,902.00	AI 14	08/01/2018	6,902.00	0.00	0.00	I,
2-1-234		RADIOCOMUNICACION MOVIL TK7302 SER B7112057	6,902.00	AI 14	08/01/2018	6,902.00	0.00	0.00	I,
2-1-235		RADIOCOMUNICACION MOVIL TK7302 SER B7112056	6,902.00	AI 14	08/01/2018	6,902.00	0.00	0.00	I,
2-1-236		RADIOCOMUNICACION MOVIL TK7302 SER B7112060	6,902.00	AI 14	08/01/2018	6,902.00	0.00	0.00	I,
2-1-203		Eq de Radiocomunicacion Motorola PRO7150 Elite SN No. Serie		OF 202F83102/DCEP/5 135/2009	40120	7,474.97		7,474.97	I, II,
2-1-237		SUSCRIPTOR EPMP FORCE 1805GHZ 200+MBPSMODELO FORCE 180 MARCA CAMBIUMNETWOR1		OF 202F83102/DCEP/5 135/2009	40120	7,540.00		7,540.00	I, II,
2-1-238		SUSCRIPTOR EPMP FORCE 1805GHZ 200+MBPSMODELO FORCE 180 MARCA CAMBIUMNETWOR2		OF 202F83102/DCEP/5 135/2009	40120	7,540.00		7,540.00	I, II,
2-1-228		EQUIPO DE RADIO COMUNICACION KENWOOD TK7302HKS SERIE:B6611415	7,841.60	1135	30/03/2017	7,841.60	0.00	0.00	I,
2-1-229		EQUIPO DE RADIO COMUNICACION KENWOOD TK7302HKS SERIE:B6611412	7,841.60	1135	30/03/2017	7,841.60	0.00	0.00	I,
2-1-230		EQUIPO DE RADIO COMUNICACION KENWOOD TK7302HKS SERIE:B6611414	7,841.60	1135	30/03/2017	7,841.60	0.00	0.00	I,
2-1-231		EQUIPO DE RADIO COMUNICACION KENWOOD TK7302HKS SERIE:B6611411	7,841.60	1135	30/03/2017	7,841.60	0.00	0.00	I,
00		SWITCH POE NO ADMINSTRABLE DE 8PTOS MODELO FSD-1008HP		IA1622	20/11/2019	8,468.00		8,468.00	I, II,
00		SWITCH POE NO ADMINSTRABLE DE 8PTOS MODELO FSD-1008HP		IA1622	20/11/2019	8,468.00		8,468.00	I, II,
00		SWITCH POE NO ADMINSTRABLE DE 8PTOS MODELO FSD-1008HP		IA1622	20/11/2019	8,468.00		8,468.00	I, II,



00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		CAMARA BALA IP MODELO DS-2CD2643G0-IZS		IA1622	20/11/2019		10,962.00		10,962.00	I, II,
00		GABINETE NEMA TX-PRO-M2		IA1622	20/11/2019		11,020.00		11,020.00	I, II,
00		SUSCRIPTOR EPMP FORCE 200 5GHZ 200+MBPS CON ANTENA DE PANEL 25 DBI C050900C171A MODELO FORCE 200		IA1622	20/11/2019		11,484.00		11,484.00	I, II,
2-1-200		Equipo de Radiocomunicacion Motorola EM-400 Serie 019TJC					11,500.00		11,500.00	I, II,
2-1-221		EQUIPO DE RADIO COMUNICACION KENWOOD TK-2170K					12,512.34		12,512.34	I, II,
2-1-222		EQUIPO DE RADIO COMUNICACION TIPO MOTOROLA MOD EM200	13,340.00	254	09/05/2014		13,340.00	0.00	0.00	
2-1-215		Radio Moviles, Marca Kenwood TK7360HK					20,313.92		20,313.92	I, II,
2-1-240		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 1					21,000.00		21,000.00	I, II,
2-1-241		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 2					21,000.00		21,000.00	I, II,
2-1-242		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 3					21,000.00		21,000.00	I, II,
2-1-243		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 4					21,000.00		21,000.00	I, II,
2-1-244		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 5					21,000.00		21,000.00	I, II,
2-1-245		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 6					21,000.00		21,000.00	I, II,
2-1-246		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 7					21,000.00		21,000.00	I, II,
2-1-247		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 8					21,000.00		21,000.00	I, II,
2-1-248		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 9					21,000.00		21,000.00	I, II,
2-1-249		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 10					21,000.00		21,000.00	I, II,
2-1-250		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 11					21,000.00		21,000.00	I, II,
2-1-251		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 12					21,000.00		21,000.00	I, II,
2-1-252		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 13					21,000.00		21,000.00	I, II,
2-1-253		CHLECO BALISTICO MIN NIVEL III A C DOS PLACAS BALISTICA P ESCALA NIVE IV 14					21,000.00		21,000.00	I, II,
2-1-107		7 Equipos de Radiocomunicacion Motorola					27,450.04		27,450.04	I, II,
2-1-4		Equipo Antimotin Administracion 2009.2012					34,320.00		34,320.00	I, II,
2-1-101		6 Pistolas Marca Glock Cat 9MM Mod 17 para 17 cartuchos					42,236.44		42,236.44	I, II,
2-1-106		Equipo de Radio Comunicacion Patrulla 07 Modelo 2007					44,200.00		44,200.00	I, II,
00		PANTALLA SAMSUNG UN58NU7100FXZX 58 PULGADAS		IA1622	20/11/2019		46,168.00		46,168.00	I, II,
00		ENLACE PUNTO AP UNTO ENCALES MODELO EPMP-5GL CON ANTENA SECTORIAL MODELO APMP-5F		IA1622	20/11/2019		53,070.00		53,070.00	I, II,
00		ENLACE PUNTO AP UNTO ENCALES MODELO EPMP-5GL CON ANTENA SECTORIAL MODELO APMP-5F		IA1622	20/11/2019		53,070.00		53,070.00	I, II,
2-1-102		4 Carabina Semiautomatca Cal 5.56 X45 MM Marca Bushmaster					59,962.98		59,962.98	I, II,
00		ENLACE BACKHAUL MODELO CX5		IA1622	20/11/2019		62,060.00		62,060.00	I, II,
00		ENLACE BACKHAUL MODELO CX5		IA1622	20/11/2019		62,060.00		62,060.00	I, II,
00		ENLACE BACKHAUL MODELO CX5		IA1622	20/11/2019		62,060.00		62,060.00	I, II,
00		ENLACE BACKHAUL PTP, MIMO MODELO B5		IA1622	20/11/2019		62,222.40		62,222.40	I, II,
00		CONTROLADOR IP CON PANTALLA TACTIL DE 10.01 MODELO DS-1600KI		IA1622	20/11/2019		62,350.00		62,350.00	I, II,
2-1-3		Equipo de Radiocomunicacion Administracion 2009-2012					66,171.52		66,171.52	I, II,
00		NVR 8 MEGAPIXEL (4K) 32 CANALES IP MODELO DS7732NI-KA/16P		IA1622	20/11/2019		66,792.80		66,792.80	I, II,
2-1-223		EQUIPO DE RADIO COMUNICACION					69,437.60		69,437.60	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 9MTS COLONIAL		IA1622	20/11/2019		72,732.00		72,732.00	I, II,
2-1-219		10 Chalecos antivala Nivel IV					74,240.00		74,240.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 12 MTS		IA1622	20/11/2019		80,620.00		80,620.00	I, II,

00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 12 MTS		IA1622	20/11/2019	80,620.00		80,620.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 12 MTS		IA1622	20/11/2019	80,620.00		80,620.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 12 MTS		IA1622	20/11/2019	80,620.00		80,620.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 12 MTS		IA1622	20/11/2019	80,620.00		80,620.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 12 MTS		IA1622	20/11/2019	80,620.00		80,620.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 12 MTS		IA1622	20/11/2019	80,620.00		80,620.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 15MTS		IA1622	20/11/2019	92,220.00		92,220.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 15MTS		IA1622	20/11/2019	92,220.00		92,220.00	I, II,
00		POSTE CONICO CIRCULAR CEDULA 40 GALVANIZADO INMERSION EN CALIENTE CON DISPAROS PARA CAMARAS Y GABINETE, 15MTS		IA1622	20/11/2019	92,220.00		92,220.00	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		CAMARA PTZ MODELO DS-2DF8236IX-AEL		IA1622	20/11/2019	98,356.40		98,356.40	I, II,
00		SOLUCION DE ENERGIA SOLAR PARA PUNTO DE REPETICION 3 EN EL CERRO INCLUYE 01 GABINETE MODELO SYG-160G 01 CONTROLADOR 9S30M 01 INVERSOR PST12012. 03 PANEL SOLAR EPL15012		IA1622	20/11/2019	105,212.00		105,212.00	I, II,
00		TORRE ARREOSTRADA DE 72 FT (30MTS) TZ35 (INCLUYE ANCLAJE) RETENIDA TORNILLERIA MODELO KTZ-35E-030		IA1622	20/11/2019	111,940.00		111,940.00	I, II,
00		TORRE ARREOSTRADA DE 72 FT (30MTS) TZ35 (INCLUYE ANCLAJE) RETENIDA TORNILLERIA MODELO KTZ-35E-030		IA1622	20/11/2019	111,940.00		111,940.00	I, II,
2-1-2		Armas Administracion 2009-2012		SD	SD	126,468.81		126,468.81	I, II, VIII,
00		SOLUCION DE ENERGIA SOLAR PARA PUNTO DE REPETECION 2, EN EL CERRO INCLUYE 1 GABINETE MODELO SYG-180-V2G		IA1622	20/11/2019	203,000.00		203,000.00	I, II,
2-2-1		SISTEMA DE VIGILANCIA FEFOM 2016	1,060,799.72	IA 139	23/02/2018	1,060,799.72	0.00	0.00	I, VIII
2-2-2		SISTEMA DE VIGILANCIA FEFOM 2017	1,300,000.00	IA 139	23/02/2018	1,300,000.00	0.00	0.00	I, VIII
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		CHALECO ANTIBALAS	-	SD	SD	0.00	0.00	0.00	III, IV
N/D00		PISTOLA 9MM	350.00	SD	SD	350.00		350.00	III, IV, IX,
N/D00		RADIO PORTATIL	2,489.99	6192	08/04/2017	2,489.99		2,489.99	III, IV, IX,
N/D00		RADIO PORTATIL	2,489.99	6192	08/04/2017	2,489.99		2,489.99	III, IV, IX,
0002 06 00									
000400		ESCALERA	3,500.00	650	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		PLACA ANTIBALISTICA NIVEL 1V	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER 38 SPL	3,500.00	SD	SD		3,500.00		III, IV, IX,
1241 000600									
N/D00		REVOLVER 38 SPL	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER 38 SPL	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER 38 SPL	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER 38 SPL	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER 38 SPL	3,500.00	SD	SD		3,500.00		III, IV, IX,

N/D00		REVOLVER 38 SPL	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		REVOLVER	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		ESCOPETA	3,500.00	SD	SD		3,500.00		III, IV, IX,
N/D00		EQUIPO DE RADIO COMUNICACIÓN PORTATIL	3,798.79	4258	12/10/2010		3,798.79		III, IV, IX,
N/D00		EQUIPO DE RADIO COMUNICACIÓN PORTATIL	3,798.79	4258	12/10/2010		3,798.79		III, IV, IX,
N/D00		EQUIPO DE RADIO COMUNICACIÓN	3,798.79	4258	12/10/2010		3,798.79		III, IV, IX,
01 00 000300		EQUIPO DE RADIO COMUNICACIÓN PORTATIL	3,798.79	4258	12/10/2010		3,798.79		III, IV, IX,
0002 01 00		EQUIPO DE RADIO COMUNICACIÓN	3,798.82	4258	12/10/2010		3,798.82		III, IV, IX,
000300		EQUIPO DE RADIO COMUNICACIÓN	4,252.17	SD	SD		4,252.17		III, IV, IX,
N/D00		EQUIPO DE RADIO COMUNICACIÓN PORTATIL	4,582.00	1319	17/07/2017		4,582.00		III, IV, IX,
N/D00		RADIO DE COMUNICACIÓN PORTATIL	4,600.00	4941	10/03/2006		4,600.00		III, IV, IX,
N/D00		ANTENA PARA RADIO BASE	5,200.00	5042	28/07/2010		5,200.00		III, IV, IX,
N/D00		PISTOLA CALIBRE 9 MM	7,039.40	202F83102/DCEP/5 135/2009	25/01/2007		7,039.40		III, IV
0002 01 00		PISTOLA CALIBRE 9 MM LUGER	7,039.40	OF 202F83102/DCEP/4 60/2007	25/01/2007		7,039.40		III, IV
0002 01 00		PISTOLA CALIBRE 9 MM LUGER	7,039.40	OF- 202F83102/DCEP/4 60/2007	25/01/2007		7,039.40		III, IV
0002 01 00		PISTOLA CALIBRE 9 MM LUGER	7,039.40	OF- 202F83102/DCEP/4 60/2007	25/01/2007		7,039.40		III, IV
0002 01 00		PISTOLA CALIBRE 9 MM LUGER	7,039.40	OF- 202F83102/DCEP/4 60/2007	25/01/2007		7,039.40		III, IV
0002 01 00		PISTOLA CALIBRE 9 MM LUGER	7,039.40	OF- 202F83102/DCEP/4 60/2007	25/01/2007		7,039.40		III, IV
N/D00		SUBAMETRALLADORA	7,500.00	SD	SD		7,500.00		III, IV
N/D00		SUBAMETRALLADORA	7,500.00	SD	SD		7,500.00		III, IV
N/D00		SUBAMETRALLADORA	7,500.00	SD	SD		7,500.00		III, IV
N/D00		SUBAMETRALLADORA	7,500.00	SD	SD		7,500.00		III, IV
N/D00		SUBAMETRALLADORA	7,500.00	SD	SD		7,500.00		III, IV
N/D00		SUBAMETRALLADORA	7,500.00	SD	SD		7,500.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,756.00	SD	SD		8,756.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,756.00	SD	SD		8,756.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,756.00	SD	SD		8,756.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,756.00	SD	SD		8,756.00		III, IV
N/D00		RADIO DE COMUNICACIÓN	8,756.00	SD	SD		8,756.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,756.00	SD	SD		8,756.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,758.00	316	09/02/2016		8,758.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,758.00	316	09/02/2016		8,758.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,758.00	316	09/02/2016		8,758.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,758.00	316	09/02/2016		8,758.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,758.00	316	09/02/2016		8,758.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,758.00	316	09/02/2016		8,758.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,758.00	316	09/02/2016		8,758.00		III, IV
N/D00		EQUIPO DE RADIO COMUNICACIÓN	8,758.00	316	09/02/2016		8,758.00		III, IV
01 00 000200		PISTOLA 9MM	9,215.05	OF 202F83102/DCEP/5 135/2009	03/11/2009		9,215.05		III, IV
0002 01 00		PISTOLA 9MM	9,215.05	OF 202F83102/DCEP/5 135/2009	03/11/2009		9,215.05		III, IV
0002 01 00		PISTOLA 9MM	9,215.05	OF 202F83102/DCEP/5 135/2009	03/11/2009		9,215.05		III, IV
0002 01 00		PISTOLA 9MM	9,215.05	SD	03/11/2009		9,215.05		III, IV
0002 06 00		MOTOSIERRA	12,180.00	1552	15/02/2013		12,180.00		III, IV
000100		MOTOSIERRA	12,180.00	1552	15/02/2013		12,180.00		III, IV
01 00 010200		CARABINA 5.56	14,990.75	OF 202F83102/DCEP/4 60/2007	25/01/2007		14,990.75		III, IV
01 00 010200		CARABINA 5.56	14,990.75	OF 202F83102/DCEP/4 60/2007	25/01/2007		14,990.75		III, IV
01 00 010200		CARABINA 5.56	14,990.75	OF 202F83102/DCEP/4 60/2007	25/01/2007		14,990.75		III, IV
00000000400				144	01/12/2016				
00000000000									
007000100		MOTOSIERRA	17,400.00				17,400.00		III, IV
0002 01 00		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
012900		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
0002 01 00		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
012900		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
0002 01 00		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
012900		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
0002 01 00		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
012900		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
0002 01 00		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
012900		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
0002 01 00		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
012900		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
0002 01 00		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
012900		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
0002 01 00		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV
012900		CHALECO ANTIBALAS	18,560.00	1528	10/06/2013		18,560.00		III, IV







H00125 02010101010 1 110101 35120				C935B	31/05/2019		3,352.40	0.00	
1 0004 20 00 00080		BOMBA DE AGUA	3,352.40			0.00			II, III, IV, IX
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0004 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0006 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
0006 20 00 00080		COMPUTADORA DE ESCRITORIO	13,650.00	51	13/12/2012	0.00	13,650.00	0.00	II, III, IV
00000000400 00000000000 0000500010		BOMBA TRATADORA DE AGUA	50,000.00	SD	SD		50,000.00	0.00	II, III, IV
H00125 02010101010 1 150101 29110				8AB0D	06/02/2019		3,828.00	0.00	
0004 21 00 00060		BOMBA TRATADORA DE AGUA	3,828.00			0.00			II, III, IV, IX
20 00 00050		COMPUTADORA DE ESCRITORIO	17,701.34	855	19/11/2013	0.00	17,701.34	0.00	II, III, IV
N/D0		VIDEO PROYECTOR	6,800.00	2672	05/10/2010	0.00	6,800.00	0.00	II, III, IV
N/D0		6 DETECTORES DE METAL	3,900.00	SD	SD	0.00	3,900.00	0.00	II, III, IV, IX
N/D0		TANQUE ESTACIONARIO DE GAS	4,300.00	SD	SD	0.00	4,300.00	0.00	II, III, IV, IX
H00125 02010101010 1 150101 29110				B1524	13/02/2019		3,364.00	0.00	
		DESBROZADORA	3,364.00			0.00			II, III, IV, IX
H00125 02010101010 1 150101 29920				42491	30/06/2019		2,842.00	0.00	
12460		DESBROZADORA	2,842.00			0.00			II, III, IV, IX
		BROANDBAND ROUTER	2,604.20	6486F	15/10/2019	0.00	2,604.20	0.00	II, III, IV, IX
TOTALES:			5,241,475.53	1,648,119.00	1,836,689.00	7,440,105.51	312,728.44	2,511,358.42	

L.A. LUIS ONOFRE AVILEZ  
RESPONSABLE DEL CONTROL PATRIMONIAL



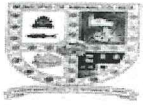
C.P. JUAN ALBERTO CIPRIANO MARCOS  
TESORERO MUNICIPAL



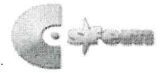








Cuenta Pública 2019  
 Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles  
 (pesos)



NOMBRE DEL ENTE : AMANALCO 0108

CUENTA: 1251 Software

AL 31 DE DICIEMBRE DE 2019.

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES

DATOS GENERALES DEL BIEN				INFORMACIÓN FINANCIERA					SUPUESTOS
SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA		DIFERENCIAS			
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
1-1-1	S/N	Programa Opus	S/N	S/T, S/N	S/F	15,080.00	0.00	15,080.00	VII, IX
1-2-1	S/N	Programa NOI	S/N	S/T, S/N	S/F	7,192.00	0.00	7,192.00	VII, IX
1-3-1	S/N	Antivirus Norton	S/N	S/T, S/N	S/F	3,712.00	0.00	3,712.00	VII
1-3-2	S/N	Antivirus Kasperskin	S/N	S/T, S/N	S/F	4,060.00	0.00	4,060.00	VII
1-3-3	S/N	Antivirus Norton	S/N	S/T, S/N	S/F	2,800.00	0.00	2,800.00	VII
1-4-1	S/N	9 camaras fotograficas marca samsung	S/N	S/T, S/N	S/F	36,540.00	0.00	36,540.00	VII
TOTALES:			-	-	-	69,384.00	-	69,384.00	

L.A. LUIS ONOFRE AVILEZ  
 RESPONSABLE DEL CONTROL PATRIMONIAL



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