



NOMBRE DEL ENTE FISCALIZABLE: AMANALCO 0108

NOMBRE DE LA CUENTA: 1244 Vehículos y Equipo de Transporte

al 31 de Diciembre de 2020

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

| SUB CUENTA | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN | COSTO REGISTRADO EN EL INVENTARIO | REGISTRO CONTABLE | | | DIFERENCIAS | | SUPUESTOS | |
|------------|----------------------|-----------------|-----------------------------------|---|--------------|--------------|-------------|--------------|-----------|------------|
| | | | | NÚMERO | FECHA | COSTO | SOBRANTE | FALTANTE | | |
| 1244 | 2 | 3 | AMA-0-108-104-0084 | TSURU TI MOTOR GA16891385Z | 137,200.00 | ZU 2642 | 22/10/2015 | 137,200.00 | 0.00 | I. |
| 1244 | 2 | 3 | AMA-0-108-104-0085 | TSURU TI MOTOR GA16891489Z | 137,200.00 | ZU 2643 | 26/12/2015 | 137,200.00 | 0.00 | I. |
| 1244 | 2 | 3 | AMA-0-108-104-0076 | Tida sedan mod 2011 serie 3n1fcbt1asb4k29317 | 149,900.00 | ZMLU1474 | 26/12/2015 | 149,900.00 | 0.00 | II. |
| 1244 | 2 | 4 | AMA-0-108-104-0060 | CJATRIMOTO POLARIS 570 SPORTSMAN 2017 .NESEAS72HM199648 | 190,825.66 | 8F8D9FES947B | 11/09/2017 | 190,825.66 | 0.00 | I. |
| 1244 | 2 | 1 | AMA-0-108-000-0002 | Autobus Marca M.A.S.A. Tipo Premier Modelo 1980 | 220,000.00 | S/Datos | S/Datos | 220,000.00 | 0.00 | I. |
| 1244 | 2 | 1 | AMA-0-108-104-0073 | Camioneta Pick-Up F-150 Marca Ford Modelo 2009 | 264,370.00 | 42137 | 13/03/2009 | 264,370.00 | 0.00 | I. |
| 1244 | 2 | 4 | AMA-0-108-104-0080 | TIDA SEDAN SENSE TM 3N1BC1AD6JK195955 FACTURA NO.MTVSC09480 | 315,623.30 | 19523 | 17/10/2017 | 315,623.30 | 0.00 | I. |
| 1244 | 2 | 4 | AMA-0-108-104-0081 | TIDA SEDAN SENSE TM 3N1BC1AD6JK196255 FACTURA NO.MTVSC09482 | 315,623.30 | 19480 | 12/10/2017 | 315,623.30 | 0.00 | I. |
| 1244 | 2 | 4 | AMA-0-108-104-0082 | TIDA SEDAN SENSE TM 3N1BC1AD6JK195540 FACTURA NO.MTVSC09523 | 315,623.30 | 19481 | 12/10/2017 | 315,623.30 | 0.00 | I. |
| 1244 | 2 | 4 | AMA-0-108-104-0083 | TIDA SEDAN SENSE TM 3N1BC1AD6JK195901 FACTURA NO.MTVSC09481 | 315,623.30 | 19482 | 12/10/2017 | 315,623.30 | 0.00 | I. |
| 1244 | 2 | 4 | AMA-0-108-105-0027 | CHEVROLET VAN PANEL TIPO AMBULANCIA MODELO 2000 SERIE 1GCEG15W8Y1143683 | 29,900.00 | 19874 | 20/02/2007 | 29,900.00 | 23,200.00 | I, II. |
| 1244 | 2 | 4 | AMA-0-108-105-0028 | MOTOR USADO HECHO EN MEXICO PARA CAMIONETA DE LA BASURA DODGE RAM MODELO 2 | 33,640.00 | S/Datos | S/Datos | 33,640.00 | 0.00 | II. |
| 1244 | 2 | 4 | AMA-0-108-000-0001 | FORD F250 TIPO AMBULANCIA MODELO 2004 SERIE 3FTEF17W034MA31640 | 57,100.00 | 14923 | 20/02/2017 | 57,100.00 | 0.00 | I. |
| 1244 | 2 | 1 | AMA-0-108-005-110 | Vehículos Dodge 1500-109 Ram Wagon Automatica Modelo 1989 Verde GTOS INDIR. | 65,000.00 | 5363 | 19/04/2002 | 65,000.00 | 0.00 | I. |
| 1244 | 2 | 4 | AMA-0-108-104-0059 | Camioneta Chevrolet Tonardo Color Gris Argos Mod 2005 | 85,000.00 | SD | SD | 85,000.00 | 0.00 | I, II. |
| 1244 | 2 | 4 | AMA-0-108-104-0077 | MOTOCICLETA HONDA MODELO XR150L 2019 | 92,613.00 | AI 473 | 26/11/2018 | 92,613.00 | 0.00 | I. |
| 1244 | 2 | 4 | AMA-0-108-104-0077 | SISTEMA DE LEVANTE DE CONTENEDORES CON CAPACIDAD DE 9000 LBS CON INTALACION | 113,390.00 | S/Datos | S/Datos | 113,390.00 | 0.00 | I, II. |
| 1244 | 2 | 3 | AMA-0-108-104-0005 | Vehiculo Tsuru GSI Mod 2012 Nissan | 118,600.00 | SD | SD | 118,600.00 | 0.00 | I, II. |
| 1244 | 2 | 4 | AMA-0-108-104-0005 | SEMIEMOLQUE TIPO VOLTEO MARCA MIRELES NV. 3SSVA308XGM044208 MODELO 2016 C | 129,948.00 | 10866 | 19/06/2014 | 129,948.00 | 0.00 | I. |
| 1244 | 2 | 1 | AMA-0-108-104-0062 | Vehículos de Seguridad Publica | 406,000.00 | 351 | 27/07/2016 | 406,000.00 | 0.00 | I, VII. |
| 1244 | 2 | 4 | AMA-0-108-104-0062 | PATRUILLA CHEVROLET SILVERADO 1500 MODELO 2016 SERIE 1G0NC9E9H9GZ20180 | 408,500.00 | S/Datos | S/Datos | 408,500.00 | 0.00 | I, VIII. |
| 1244 | 2 | 4 | AMA-0-108-104-0063 | PATRUILLA CHEVROLET SILVERADO 1500 MODELO 2016 SERIE 1G0NC9E9H9GZ201007 | 484,800.00 | 24229/AA | 01/09/2016 | 484,800.00 | 0.00 | I, II. |
| 1244 | 2 | 4 | AMA-0-108-104-0064 | PATRUILLA CHEVROLET SILVERADO 1500 MODELO 2016 SERIE 1G0NC9E9H9GZ200887 | 484,800.00 | 24163/AA | 31/08/2016 | 484,800.00 | 0.00 | I, II. |
| 1244 | 2 | 4 | AMA-0-108-104-0065 | PATRUILLA CHEVROLET SILVERADO 1500 MODELO 2016 SERIE 1G0NC9E9H9GZ201989 | 484,800.00 | 24156/AA | 01/09/2016 | 484,800.00 | 0.00 | I, II. |
| 1244 | 2 | 4 | AMA-0-108-104-0020 | CONTENEDOR METALICO NO.5 MOD CSR-2600 CON CAPACIDAD DE 2.6 M3 | 484,800.00 | 24230/AA | 01/09/2016 | 484,800.00 | 0.00 | I, II. |
| 1244 | 2 | 4 | AMA-0-108-104-0021 | CONTENEDOR METALICO NO.6 MOD CSR-2600 CON CAPACIDAD DE 2.6 M3 | 20,166.06 | 15 | 16/10/2016 | 21,779.96 | 1,613.90 | I, XI, XII |
| 1244 | 2 | 4 | AMA-0-108-104-0022 | CONTENEDOR METALICO NO.1 MOD CSR-2600 CON CAPACIDAD DE 2.6 M3 | 20,166.06 | 15 | 16/10/2016 | 21,779.96 | 1,613.90 | I, XI, XII |
| 1244 | 2 | 4 | AMA-0-108-104-0023 | CONTENEDOR METALICO NO.2 MOD CSR-2600 CON CAPACIDAD DE 2.6 M3 | 20,166.06 | 15 | 16/10/2016 | 21,779.97 | 1,613.91 | I, XI, XII |
| 1244 | 2 | 4 | AMA-0-108-104-0024 | CONTENEDOR METALICO NO.3 MOD CSR-2600 CON CAPACIDAD DE 2.6 M3 | 20,166.06 | 15 | 16/10/2016 | 21,779.97 | 1,613.91 | I, XI, XII |
| 1244 | 2 | 4 | AMA-0-108-104-0025 | CONTENEDOR METALICO NO.4 MOD CSR-2600 CON CAPACIDAD DE 2.6 M3 | 20,166.06 | 15 | 16/10/2016 | 21,779.97 | 1,613.91 | I, XI, XII |
| 1244 | 2 | 4 | AMA-0-108-104-0184 | PATRUILLA FOR F-150 DOBLE CABINA 4X2 3.3L TI-VCT V-6 MODELO 2019 CATALOGO J96 SERIE 1FTEW1H51KKF20178 | 996,083.88 | FNS23264 | 02/12/2019 | 996,083.88 | 0.00 | I. |
| 1244 | 0002 | 0005 | 0000 0001 | PATRUILLA FOR F-150 DOBLE CABINA 4X4 5.0L TI-VCT V-8 MODELO 2019 CATALOGO J96 SERIE 1FTEW1H51KKF20178 | 1,142,058.28 | FNS23265 | 02/12/2019 | 1,142,058.28 | 0.00 | I. |
| 1244 | 0002 | 0005 | 0000 0003 | AMBULANCIA TIPO II CHEVROLET LSV6 MODELO 2020 MOTOR V6 4.3L | 1,658,959.24 | AI 1015 | 31/05/1900 | 1,658,959.24 | 0.00 | I. |
| 1244 | 2 | 1 | 2 | Eq de Transp Admon Antiferres | 1,943,778.81 | S/Datos | S/Datos | 1,943,778.81 | 0.00 | I, VIII. |
| 1244 | 2 | 1 | 1 | Vehiculos | 2,039,355.00 | S/Datos | S/Datos | 2,039,355.00 | 0.00 | I, VIII. |

