



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

CUENTA: (1241)

AL 31 DE DICIEMBRE DE 2020

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1241	SAN-048-101-001481	LAPTOP	\$7,656.00	FF-025E	2019-09-30	\$7,656.00	0.00	0.00	
1241	SAN-048-101-001569	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-19	\$7,991.24	0.00	0.00	
1241	SAN-048-104-001452	IMPRESORA EPSON	\$7,099.20	F-1018	2019-09-01	\$7,099.20	0.00	0.00	
1241	SAN-048-104-001584	CIRCUITO CERRADO PARA COMANDANCIA	\$48,952.00	FF-B412	2020-07-29	\$48,952.00	0.00	0.00	
1241	SAN-048-109-001456	IMPRESORA LASER JET	\$14,500.00	F-1024	2019-09-01	\$14,500.00	0.00	0.00	
1241	SAN-048-118-001453	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$11,890.00	F-1020	2019-09-01	\$11,890.00	0.00	0.00	
1241	SAN-048-118-001454	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$11,890.00	F-1020	2019-09-01	\$11,890.00	0.00	0.00	
1241	SAN-048-120-001457	COMPUTADORA LAPTOP	\$7,656.00	FF-3964	2019-09-30	\$7,656.00	0.00	0.00	
1241	SAN-048-122-001477	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$8,844.01	F-A239	2019-07-26	\$8,844.01	0.00	0.00	
1241	SAN-048-122-001567	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-19	\$7,991.24	0.00	0.00	
1241	SAN-048-124-001130	SILLON DE LUJO	\$3,067.97	18157	2006-10-18	\$3,067.97	0.00	0.00	
1241	SAN-048-124-001485	LAPTOP	\$18,908.00	FF-2FA9	2019-08-22	\$18,908.00	0.00	0.00	
1241	SAN-048-124-001488	IMPRESORA MULTIFUNCIONAL	\$10,324.00	F-2B85	2019-08-22	\$10,324.00	0.00	0.00	
1241	SAN-048-124-001489	IMPRESORA	\$37,238.04	B6	2019-12-10	\$37,238.04	0.00	0.00	
1241	SAN-048-124-001515	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B6	2019-12-10	\$15,591.30	0.00	0.00	
1241	SAN-048-124-001516	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B6	2019-12-10	\$15,591.30	0.00	0.00	
1241	SAN-048-124-001517	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B6	2019-12-10	\$15,591.30	0.00	0.00	
1241	SAN-048-124-001518	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B6	2019-12-10	\$15,591.30	0.00	0.00	



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1241	SAN-048-124-001519	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B8	2019-12-10	\$15,591.30	0.00	0.00
1241	SAN-048-124-001520	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B8	2019-12-10	\$15,591.30	0.00	0.00
1241	SAN-048-124-001521	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B8	2019-12-10	\$15,591.30	0.00	0.00
1241	SAN-048-124-001530	IMPRESORA MULTIFUNCIONAL	\$9,500.00	B8	2019-12-10	\$9,500.00	0.00	0.00
1241	SAN-048-128-001459	LAPTOP	\$7,656.00	FF-F501	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-140-001573	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-19	\$7,991.24	0.00	0.00
1241	SAN-048-145-001185	COMPUTADORA DE ESCRITORIO	\$4,800.00	A-119	2013-08-29	\$4,800.00	0.00	0.00
1241	SAN-048-145-001572	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-18	\$7,991.24	0.00	0.00
1241	SAN-048-147-001455	IMPRESORA MULTIFUNCIONAL	\$6,989.00	F-1023	2019-09-01	\$6,989.00	0.00	0.00
1241	SAN-048-149-001480	LAPTOP	\$7,656.00	FF-FA39	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-149-001564	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-19	\$7,991.24	0.00	0.00
1241	SAN-048-149-001582	PANTALLA 50"	\$7,424.00	FF-4EAF	2020-07-29	\$7,424.00	0.00	0.00
1241	SAN-048-152-001482	LAPTOP	\$7,656.00	FF-3E1B	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-153-001469	LAPTOP	\$7,656.00	FF-2DF3	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-154-001467	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$6,844.01	F-A240	2019-07-26	\$6,844.01	0.00	0.00
1241	SAN-048-A00-001262	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$7,800.00	96	2014-09-29	\$7,800.00	0.00	0.00
1241	SAN-048-A00-001470	LAPTOP	\$7,656.00	FF-2E63	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-A00-001533	ESCRITORIO DIRECTIVO	\$44,672.76	F-531	2020-03-18	\$44,672.76	0.00	0.00
1241	SAN-048-A00-001534	LIBRERO DE PISO	\$12,844.00	F-531	2020-03-18	\$12,844.00	0.00	0.00
1241	SAN-048-A00-001535	LIBRERO DE PISO	\$12,844.00	F-531	2020-03-18	\$12,844.00	0.00	0.00
1241	SAN-048-A00-001536	MODULO SECRETARIAL	\$7,991.24	F-531	2020-03-18	\$7,991.24	0.00	0.00
1241	SAN-048-A00-001559	AIRE ACONDICIONADO 4 EN 1	\$13,050.00	F-9508	2020-05-25	\$13,050.00	0.00	0.00
1241	SAN-048-A00-001580	PANTALLA 70	\$28,418.84	FF-1CC8	2020-07-29	\$28,418.84	0.00	0.00
1241	SAN-048-A00-001585	FRIGOBAR	\$7,828.84	FF-ED1B	2020-07-29	\$7,828.84	0.00	0.00
1241	SAN-048-A00-001594	JUEGO DE OFICINA	\$87,696.00	FF-5145	2020-08-24	\$87,696.00	0.00	0.00
1241	SAN-048-A00-001597	JUEGO DE SALA	\$17,864.00	FF-6C45	2020-08-24	\$17,864.00	0.00	0.00



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1241	SAN-048-A00-001607	IMPRESORA EPSON	\$8,840.00	F-12833	2020-11-04	\$8,840.00	0.00	0.00
1241	SAN-048-A01-001484	COMPUTADORA DE ESCRITORIO MAC	\$50,460.00	FF-D69D	2019-08-22	\$50,460.00	0.00	0.00
1241	SAN-048-A01-001485	CAMARA FOTOGRAFICA PROFESIONAL	\$57,710.00	FF-C4422	2019-09-12	\$57,710.00	0.00	0.00
1241	SAN-048-A01-001513	DRON MAVIC PRO	\$42,688.00	3566	2019-11-04	\$42,688.00	0.00	0.00
1241	SAN-048-A01-001560	EQUIPO DE COMPUTO LAP-TOP	\$17,400.00	F-F1DD	2020-05-25	\$17,400.00	0.00	0.00
1241	SAN-048-A01-001581	CAMARA GO-PRO	\$10,005.00	4FBE	2020-05-25	\$10,005.00	0.00	0.00
1241	SAN-048-A01-001566	MODULO DE TRABAJO	\$23,907.60	F-539	2020-03-19	\$23,907.60	0.00	0.00
1241	SAN-048-A01-001595	DISCO DURO EXTERNO	\$6,751.20	.FF-3A15	2020-08-24	\$6,751.20	0.00	0.00
1241	SAN-048-A01-001598	DISCO DURO EXTERNO	\$6,751.20	FF-3A15	2020-08-24	\$6,751.20	0.00	0.00
1241	SAN-048-A01-001599	DISCO DURO EXTERNO	\$6,751.20	FF-3A15	2020-08-24	\$6,751.20	0.00	0.00
1241	SAN-048-A01-001601	COMPUTADORA DE ESCRITORIO IMAC	\$50,460.00	F-EAD9	2020-10-12	\$50,460.00	0.00	0.00
1241	SAN-048-A02-001483	LAPTOP	\$7,656.00	FF-619D	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-A02-001570	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-18	\$7,991.24	0.00	0.00
1241	SAN-048-B00-001460	LAPTOP	\$7,656.00	FF-2208	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-B00-001537	MODULO SECRETARIAL	\$7,991.24	F-536	2020-03-18	\$7,991.24	0.00	0.00
1241	SAN-048-B00-001538	MODULO SECRETARIAL	\$7,991.24	F-536	2020-03-18	\$7,991.24	0.00	0.00
1241	SAN-048-B00-001588	LAPTOP	\$8,597.00	F-1239	2020-09-01	\$8,597.00	0.00	0.00
1241	SAN-048-C05-001260	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$4,900.00	92	2014-08-26	\$4,900.00	0.00	0.00
1241	SAN-048-D00-001471	LAPTOP	\$7,656.00	FF-52F8	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-D00-001539	ESCRITORIO DIRECTIVO	\$24,708.00	F-538	2020-03-19	\$24,708.00	0.00	0.00
1241	SAN-048-D00-001540	CREDENZA	\$13,393.36	F-538	2020-03-19	\$13,393.36	0.00	0.00
1241	SAN-048-D00-001551	RECEPCION	\$15,923.32	F-537	2020-03-18	\$15,923.32	0.00	0.00
1241	SAN-048-D00-001552	RECEPCION	\$15,923.32	F-537	2020-03-13	\$15,923.32	0.00	0.00
1241	SAN-048-D00-001582	LIBRERO	\$7,888.00	F-539	2020-03-18	\$7,888.00	0.00	0.00
1241	SAN-048-D00-001579	PANTALLA 70	\$28,418.84	FF-90B4	2020-07-29	\$28,418.84	0.00	0.00
1241	SAN-048-D00-001581	EQUIPO DE COMPUTO LAP-TOP	\$8,700.00	FF-3628	2020-07-29	\$8,700.00	0.00	0.00



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1241	SAN-048-D00-001583	CIRCUITO CERRADO PARA PALACIO MUNICIPAL	\$48,952.00	FF-7988	2020-07-29	\$48,952.00	0.00	0.00
1241	SAN-048-D00-001589	MESA TIPO CONFERENCIAL	\$72,384.00	FF-1307	2020-08-24	\$72,384.00	0.00	0.00
1241	SAN-048-D00-001590	BANCA METALICA DE 4 PLAZAS	\$7,157.20	FF-5F94	2020-08-24	\$7,157.20	0.00	0.00
1241	SAN-048-D00-001591	BANCA METALICA DE 4 PLAZAS	\$7,157.20	FF-5F94	2020-08-24	\$7,157.20	0.00	0.00
1241	SAN-048-D00-001592	BANCA METALICA DE 4 PLAZAS	\$7,157.20	FF-5F94	2020-08-24	\$7,157.20	0.00	0.00
1241	SAN-048-D00-001593	BANCA METALICA DE 4 PLAZAS	\$7,157.20	FF-5F94	2020-08-24	\$7,157.20	0.00	0.00
1241	SAN-048-D00-001596	JUEGO DE SALA	\$17,864.00	FF-121E	2020-08-24	\$17,864.00	0.00	0.00
1241	SAN-048-D00-001608	CAMPANA	\$30,392.00	FF-85C2	2020-11-20	\$30,392.00	0.00	0.00
1241	SAN-048-D00-001609	DISCO DURO EXTERNO 5TB	\$6,751.20	F-EFF8	2020-11-23	\$6,751.20	0.00	0.00
1241	SAN-048-D00-001610	DISCO DURO EXTERNO 5TB	\$6,751.20	F-EFF8	2020-11-23	\$6,751.20	0.00	0.00
1241	SAN-048-E00-000683	COMPUTADORA	\$7,300.00	SIN NUM	2000-03-29	\$7,300.00	0.00	0.00
1241	SAN-048-E00-001458	LAPTOP	\$7,656.00	FF-1723	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-E00-001463	LAPTOP	\$7,656.00	FF-1C09	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-E00-001464	LAPTOP	\$7,656.00	FF-2924	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-K00-001541	MODULO SECRETARIAL	\$7,991.24	F-540	2020-03-19	\$7,991.24	0.00	0.00
1241	SAN-048-K00-001542	MODULO SECRETARIAL	\$7,991.24	F-540	2020-03-19	\$7,991.24	0.00	0.00
1241	SAN-048-K00-001543	MODULO SECRETARIAL	\$7,991.24	F-540	2020-03-19	\$7,991.24	0.00	0.00
1241	SAN-048-K00-001544	MODULO SECRETARIAL	\$7,991.24	F-540	2020-03-19	\$7,991.24	0.00	0.00
1241	SAN-048-K00-001563	LIBRERO	\$7,888.00	F-539	2020-03-19	\$7,888.00	0.00	0.00
1241	SAN-048-L00-001461	LAPTOP	\$7,656.00	FF-C1F6	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-L00-001522	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B8	2019-12-10	\$15,591.30	0.00	0.00
1241	SAN-048-L00-001523	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$15,591.30	B8	2019-12-10	\$15,591.30	0.00	0.00
1241	SAN-048-L00-001557	AIRE ACONDICIONADO 4 EN 1	\$13,050.00	F-805E	2020-05-25	\$13,050.00	0.00	0.00
1241	SAN-048-L00-001558	AIRE ACONDICIONADO 4 EN 1	\$13,050.00	F-805E	2020-05-25	\$13,050.00	0.00	0.00
1241	SAN-048-M00-001466	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$8,670.01	F-A238	2019-07-26	\$8,670.01	0.00	0.00
1241	SAN-048-M00-001565	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-19	\$7,991.24	0.00	0.00



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1241	SAN-048-N00-001568	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-06-19	\$7,991.24	0.00	0.00
1241	SAN-048-N01-001571	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-19	\$7,991.24	0.00	0.00
1241	SAN-048-S00-001439	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$17,142.00	948	2019-05-03	\$17,142.00	0.00	0.00
1241	SAN-048-S00-001482	LAPTOP	\$7,656.00	FF-EDC8	2019-09-30	\$7,656.00	0.00	0.00
1241	SAN-048-S00-001576	LIBRERO	\$7,888.00	F-539	2020-03-19	\$7,888.00	0.00	0.00
1241	SAN-048-S00-001577	MODULO SECRETARIAL CON LATERAL	\$7,991.24	F-541	2020-03-19	\$7,991.24	0.00	0.00
1241	SMP-048-101-001337	COMPUTADORA ENSAMBLADA	\$4,890.00	349	2016-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-104-000007	GABINETE METALICO NEGRO	\$8,800.00	278	2009-02-20	\$8,800.00	0.00	0.00
1241	SMP-048-104-001332	COMPUTADORA ENSAMBLADA	\$4,890.00	344	2016-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-104-001352	MULTIFUNCIONAL	\$3,074.00	334	2016-06-10	\$3,074.00	0.00	0.00
1241	SMP-048-104-001372	COMPUTADORA ENSAMBLADA	\$5,800.00	E 528	2017-04-04	\$5,800.00	0.00	0.00
1241	SMP-048-105-000004	EQUIPO DE COMPUTO	\$5,750.00	1212	2009-12-10	\$5,750.00	0.00	0.00
1241	SMP-048-105-001334	COMPUTADORA ENSAMBLADA	\$4,890.00	346	2016-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-105-001342	IMPRESORA	\$4,640.00	257	2016-03-16	\$4,640.00	0.00	0.00
1241	SMP-048-108-001033	CPU	\$5,220.00	1542	2011-01-27	\$5,220.00	0.00	0.00
1241	SMP-048-108-001301	IMPRESORA LASER	\$4,590.00	E 285	2015-10-25	\$4,590.00	0.00	0.00
1241	SMP-048-109-000021	MAQUINA DE ESCRIBIR MECANICA	\$3,852.50	364	2003-07-19	\$3,852.50	0.00	0.00
1241	SMP-048-109-000023	ARCHIVERO ANAQUEL MADERA	\$5,106.00	1	2006-12-26	\$5,106.00	0.00	0.00
1241	SMP-048-109-000024	MUEBLE MOSTRADOR DE MADERA	\$7,273.75	4	2007-01-09	\$7,273.75	0.00	0.00
1241	SMP-048-109-000026	EQUIPO DE COMPUTO	\$8,700.00	1263	2007-11-30	\$8,700.00	0.00	0.00
1241	SMP-048-109-000028	EQUIPO DE COMPUTO	\$8,704.49	46	2006-09-26	\$8,704.49	0.00	0.00
1241	SMP-048-109-000029	FOTOCOPIADORA	\$13,920.00	298	2010-02-06	\$13,920.00	0.00	0.00
1241	SMP-048-109-001149	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$5,850.03	2036	2012-11-29	\$5,850.03	0.00	0.00
1241	SMP-048-109-001351	COMPUTADORA ENSAMBLADA	\$5,280.00	E 394	2016-04-28	\$5,280.00	0.00	0.00
1241	SMP-048-109-001379	FOTOCOPIADORA MULTIFUNCIONAL	\$15,080.00	675	2017-07-06	\$15,080.00	0.00	0.00
1241	SMP-048-114-001440	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$17,142.00	949	2019-05-03	\$17,142.00	0.00	0.00



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1241	SMP-048-118-000032	EQUIPO DE COMPUTO	\$8,960.00	1367	2010-04-13	\$8,960.00	0.00	0.00
1241	SMP-048-118-000033	CUBICULOS SECRETARIALES	\$42,000.00	356	2010-10-26	\$42,000.00	0.00	0.00
1241	SMP-048-118-000034	MUEBLE PARA RECEPCION EN CATASTRO	\$9,500.00	356	2010-10-26	\$9,500.00	0.00	0.00
1241	SMP-048-118-000035	MUEBLE TIPO SECRETARIAL	\$5,800.00	380	2011-01-10	\$5,800.00	0.00	0.00
1241	SMP-048-118-000038	COMPUTADORA DE ESCRITORIO	\$9,999.00	POSA23988234	2011-12-19	\$9,999.00	0.00	0.00
1241	SMP-048-118-000038	MAQUINA ESCRIBIR MECANICA	\$2,780.00	A3545	2000-03-13	\$2,780.00	0.00	0.00
1241	SMP-048-118-001272	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$8,000.00	E-111	2014-10-25	\$8,000.00	0.00	0.00
1241	SMP-048-118-001344	CAMARA DIGITAL	\$2,760.80	A17	2018-04-13	\$2,760.80	0.00	0.00
1241	SMP-048-118-001361	COMPUTADORA ENSAMBLADA	\$19,943.00	E 423	2018-06-30	\$19,943.00	0.00	0.00
1241	SMP-048-118-001442	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$17,689.00	951	2019-05-03	\$17,689.00	0.00	0.00
1241	SMP-048-120-000002	RELOJ CHECADOR	\$7,500.30		2006-08-18	\$7,500.30	0.00	0.00
1241	SMP-048-120-000011	LAP TOP	\$11,600.00	0159	2010-05-26	\$11,600.00	0.00	0.00
1241	SMP-048-120-000012	ESCRITORIO CON MESA LATERAL	\$2,699.00	POSEG123907	2013-04-30	\$2,699.00	0.00	0.00
1241	SMP-048-120-000528	COPIADORA MULTIFUNCIONAL	\$25,300.00	241	2009-07-11	\$25,300.00	0.00	0.00
1241	SMP-048-120-001333	COMPUTADORA ENSAMBLADA	\$4,890.00	345	2018-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-120-001340	COMPUTADORA ENSAMBLADA	\$4,890.00	352	2018-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-120-001368	RELOJ CHECADOR	\$3,138.40	8225	2017-03-22	\$3,138.40	0.00	0.00
1241	SMP-048-120-001371	JUEGO DE MICROFONOS INALAMBRICOS	\$3,890.00	44665	2017-03-14	\$3,890.00	0.00	0.00
1241	SMP-048-120-001446	IMPRESORA EPSON	\$8,468.00	960	2019-06-05	\$8,468.00	0.00	0.00
1241	SMP-048-123-001441	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$17,689.00	950	2019-05-03	\$17,689.00	0.00	0.00
1241	SMP-048-124-000019	COMPUTADORA	\$13,225.00	1800	2006-12-02	\$13,225.00	0.00	0.00
1241	SMP-048-124-000021	IMPRESORA DE MATRIZ DE PUNTOS	\$7,590.00	2121	2007-05-07	\$7,590.00	0.00	0.00
1241	SMP-048-124-000022	EQUIPO DE COMPUTO ENSAMBLADA	\$7,990.00	1248	2007-11-09	\$7,990.00	0.00	0.00
1241	SMP-048-124-000027	EQUIPO DE COMPUTO	\$8,729.78	1439	2008-10-23	\$8,729.78	0.00	0.00
1241	SMP-048-124-000071	COMPUTADORA DE ESCRITORIO	\$13,499.10	ZAC79816	2011-09-12	\$13,499.10	0.00	0.00
1241	SMP-048-124-001121	ESCANER ALTA VELOCIDAD	\$22,167.60	678	2012-03-13	\$22,167.60	0.00	0.00



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

1241	SMP-048-124-001263	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$7,800.00	96	2014-09-29	\$7,800.00	0.00	0.00
1241	SMP-048-124-001265	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$7,800.00	96	2014-09-29	\$7,800.00	0.00	0.00
1241	SMP-048-124-001269	IMPRESORA LASER	\$4,250.00	96	2014-09-29	\$4,250.00	0.00	0.00
1241	SMP-048-124-001270	IMPRESORA MULTIFUNCIONAL	\$5,399.99	96	2014-09-29	\$5,399.99	0.00	0.00
1241	SMP-048-125-000013	COMPUTADORA	\$8,000.00	505	2008-03-01	\$8,000.00	0.00	0.00
1241	SMP-048-125-000014	EQUIPO DE COMPUTO	\$5,690.00	979	2008-04-06	\$5,690.00	0.00	0.00
1241	SMP-048-140-000017	EQUIPO DE COMPUTO	\$5,200.00	6992	2008-01-31	\$5,200.00	0.00	0.00
1241	SMP-048-141-000020	EQUIPO DE COMPUTO	\$10,831.79	4315	2000-10-05	\$10,831.79	0.00	0.00
1241	SMP-048-141-000068	PODIUM	\$4,255.00	14	2008-09-10	\$4,255.00	0.00	0.00
1241	SMP-048-141-000069	COMPUTADORA ENSAMBLADA	\$5,890.00	396	2003-09-23	\$5,890.00	0.00	0.00
1241	SMP-048-141-001362	MULTIFUNCIONAL	\$3,248.00	457	2016-10-24	\$3,248.00	0.00	0.00
1241	SMP-048-141-001378	IMPRESORA	\$3,680.00	557	2017-07-03	\$3,680.00	0.00	0.00
1241	SMP-048-143-001219	IMPRESORA	\$4,700.00	F E 39	2014-05-28	\$4,700.00	0.00	0.00
1241	SMP-048-145-000529	IMPRESORA LASER	\$4,970.00	S/F	2009-07-13	\$4,970.00	0.00	0.00
1241	SMP-048-145-000531	EQUIPO DE COMPUTO	\$9,775.00	1208	2009-12-10	\$9,775.00	0.00	0.00
1241	SMP-048-147-001341	COMPUTADORA ENSABLADA	\$4,890.00	353	2018-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-149-000076	SILLON DE LUJO	\$3,067.97	17843	2008-10-14	\$3,067.97	0.00	0.00
1241	SMP-048-149-001160	ESCRITORIO	\$6,960.00	703 y704	2013-01-18	\$6,960.00	0.00	0.00
1241	SMP-048-149-001339	COMPUTADORA ENSABLADA	\$4,890.00	351	2016-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-152-000002	PROYECTOR DIGITAL	\$9,999.00	8089	2010-09-25	\$9,999.00	0.00	0.00
1241	SMP-048-152-000003	CAMARA DIGITAL	\$2,499.00	8089	2010-09-25	\$2,499.00	0.00	0.00
1241	SMP-048-152-000004	LAP TOP	\$9,299.00	8089	2010-09-25	\$9,299.00	0.00	0.00
1241	SMP-048-152-000005	MULTIFUNCIONAL	\$4,899.00	8089	2010-09-25	\$4,899.00	0.00	0.00
1241	SMP-048-152-000006	PANTALLA KLIP XTREM 103 B	\$3,304.00	8089	2010-09-25	\$3,304.00	0.00	0.00
1241	SMP-048-152-001129	EQUIPO DE COMPUTO	\$6,800.00	983	2008-04-10	\$6,800.00	0.00	0.00
1241	SMP-048-153-001398	COMPUTADORA	\$18,411.78	358	2018-11-30	\$18,411.78	0.00	0.00



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

1241	SMP-048-153-001399	IMPRESORA	\$8,317.88	358	2018-11-30	\$8,317.88	0.00	0.00
1241	SMP-048-153-001400	ESCRITORIO PARA MEDICO	\$7,396.49	358	2018-11-30	\$7,396.49	0.00	0.00
1241	SMP-048-153-001401	ESCRITORIO PARA MEDICO	\$7,396.50	358	2018-11-30	\$7,396.50	0.00	0.00
1241	SMP-048-153-001402	SILLAS PARA SALA DE ESPERA	\$8,039.96	358	2018-11-30	\$8,039.96	0.00	0.00
1241	SMP-048-153-001403	SILLAS PARA SALA DE ESPERA	\$8,039.96	358	2018-11-30	\$8,039.96	0.00	0.00
1241	SMP-048-153-001404	SILLAS PARA SALA DE ESPERA	\$8,039.96	358	2018-11-30	\$8,039.96	0.00	0.00
1241	SMP-048-A00-000007	SILLON DE LUJO VINO	\$3,067.97	18156	2008-10-18	\$3,067.97	0.00	0.00
1241	SMP-048-A00-000024	JUEGO DE MICROFONOS INALAMBRICOS	\$3,200.00	9357	2008-12-14	\$3,200.00	0.00	0.00
1241	SMP-048-A00-000025	MONITOR PLATEADO	\$2,800.00	2093	2007-05-07	\$2,800.00	0.00	0.00
1241	SMP-048-A00-000031	MAQUINA DE ESCRIBIR MECANICA	\$3,852.50	384	2003-07-18	\$3,852.50	0.00	0.00
1241	SMP-048-A00-000033	ESCRITORIO EJECUTIVO	\$18,240.00	0307	2010-01-06	\$18,240.00	0.00	0.00
1241	SMP-048-A00-000040	CREDENZA	\$10,500.52	354	2010-10-28	\$10,500.52	0.00	0.00
1241	SMP-048-A00-000041	MESA DE SERVICIO	\$6,489.48	354	2010-10-28	\$6,489.48	0.00	0.00
1241	SMP-048-A00-000043	LAP TOP	\$6,844.00	006	2011-08-08	\$6,844.00	0.00	0.00
1241	SMP-048-A00-000045	CPU	\$3,480.00	1367	2010-04-13	\$3,480.00	0.00	0.00
1241	SMP-048-A00-000512	EQUIPO DE COMPUTO	\$7,990.00	1292	2008-02-05	\$7,990.00	0.00	0.00
1241	SMP-048-A00-000515	CPU	\$4,140.00	1370	2008-06-12	\$4,140.00	0.00	0.00
1241	SMP-048-A00-001336	COMPUTADORA ENSABLADA	\$4,890.00	348	2018-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-A01-000001	EQUIPO DE COMPUTO	\$5,117.50	704	2008-05-06	\$5,117.50	0.00	0.00
1241	SMP-048-A01-001329	CÁMARA FOTOGRAFICA	\$5,300.00	E 357	2018-02-08	\$5,300.00	0.00	0.00
1241	SMP-048-A01-001428	VIDEO CAMARA SONY	\$8,640.00	FF66	2018-02-25	\$8,640.00	0.00	0.00
1241	SMP-048-A01-001432	EQUIPO MAC	\$48,285.00	7AEF	2019-02-25	\$48,285.00	0.00	0.00
1241	SMP-048-B00-000041	COMPUTADORA	\$7,540.00	1468	2010-09-01	\$7,540.00	0.00	0.00
1241	SMP-048-B00-001343	ESCANER DUPLEX	\$4,872.00	A16	2018-04-14	\$4,872.00	0.00	0.00
1241	SMP-048-C07-000006	LAP TOP	\$6,894.83	ATA 360643	2010-04-06	\$6,894.83	0.00	0.00
1241	SMP-048-C09-000002	EQUIPO DE COMPUTO	\$7,540.00	1843	2011-05-13	\$7,540.00	0.00	0.00





NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

1241	SMP-048-D00-000008	ARCHIVERO DE MADERA	\$3,754.75	1	2008-08-18	\$3,754.75	0.00	0.00
1241	SMP-048-D00-000016	MOSTRADOR DE MADERA	\$7,273.75	12	2007-08-03	\$7,273.75	0.00	0.00
1241	SMP-048-D00-000017	COMPLEMENTO MOSTRADOR- ENTREPIAOS	\$7,241.55	13	2007-12-18	\$7,241.55	0.00	0.00
1241	SMP-048-D00-000030	COPIADORA	\$28,241.13	84060	2009-09-01	\$28,241.13	0.00	0.00
1241	SMP-048-D00-000031	CONMUTADOR	\$48,849.90	6188	2008-12-02	\$48,849.90	0.00	0.00
1241	SMP-048-D00-000115	EQUIPO DE COMPUTO	\$9,999.00	CAXC103321	2010-04-08	\$9,999.00	0.00	0.00
1241	SMP-048-D00-000138	CONTESTADORA TELEFONICA PARA CONMUTADOR	\$4,282.00	344	2011-05-25	\$4,282.00	0.00	0.00
1241	SMP-048-D00-000139	TERMINAL COLECTORA DE DATOS	\$12,756.92	677	2012-03-13	\$12,756.92	0.00	0.00
1241	SMP-048-D00-000140	IMPRESORA TERMICA	\$11,433.20	677	2012-03-13	\$11,433.20	0.00	0.00
1241	SMP-048-D00-000141	EQUIPO DE COMPUTO	\$9,860.00	1367	2010-04-13	\$9,860.00	0.00	0.00
1241	SMP-048-D00-000142	ESTACION DE TRABAJO	\$2,999.00	114849	2013-02-03	\$2,999.00	0.00	0.00
1241	SMP-048-D00-000143	LAP TOP	\$4,990.00	BAAB91224	2013-03-20	\$4,990.00	0.00	0.00
1241	SMP-048-D00-001259	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$4,450.00	91	2014-08-26	\$4,450.00	0.00	0.00
1241	SMP-048-D00-001298	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$4,500.00	E253	2015-08-27	\$4,500.00	0.00	0.00
1241	SMP-048-G00-000001	RETROPROYECTOR DE ACETATOS	\$4,200.00	1493	2003-07-15	\$4,200.00	0.00	0.00
1241	SMP-048-G00-000006	EQUIPO DE COMPUTO	\$5,900.00	1327	2008-04-15	\$5,900.00	0.00	0.00
1241	SMP-048-I01-000002	EQUIPO DE COMPUTO	\$5,750.00	1212	2009-12-10	\$5,750.00	0.00	0.00
1241	SMP-048-I01-001151	IMPRESORA LASER	\$7,950.00	3365	2012-12-17	\$7,950.00	0.00	0.00
1241	SMP-048-J00-001338	COMPUTADORA ENSAMBLADA	\$4,890.00	350	2016-02-08	\$4,890.00	0.00	0.00
1241	SMP-048-K00-000024	SERVIDOR PARA ENTREGA RECEPCIÓN	\$6,900.00	1959	2012-07-31	\$6,900.00	0.00	0.00
1241	SMP-048-K00-000026	SCANNER ALTA VELOCIDAD	\$21,755.70	319	2008-04-17	\$21,755.70	0.00	0.00
1241	SMP-048-K00-001278	COMPUTADORA DE ESCRITORIO	\$8,500.00	S/N	2014-12-31	\$8,500.00	0.00	0.00
1241	SMP-048-K00-001384	MULTIFUNCIONAL	\$3,248.00	479	2018-11-15	\$3,248.00	0.00	0.00
1241	SMP-048-K00-001393	SCANNER ALTA VELOCIDAD	\$8,800.00	874	2018-11-04	\$8,800.00	0.00	0.00
1241	SMP-048-L00-000028	COPIADORA	\$28,241.12	6406	2009-09-01	\$28,241.12	0.00	0.00
1241	SMP-048-L00-000030	IMPRESORA PORTATIL	\$4,060.00	1477	2010-09-29	\$4,060.00	0.00	0.00



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

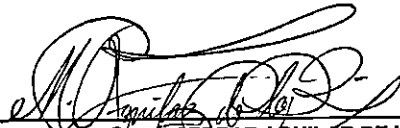
1241	SMP-048-L00-000033	ESCRITORIO DE MADERA	\$4,840.00	0390	2011-03-23	\$4,840.00	0.00	0.00
1241	SMP-048-L00-000039	IMPRESORA DE MATRIZ DE PUNTOS	\$4,858.79	2234	2007-05-04	\$4,858.79	0.00	0.00
1241	SMP-048-L00-000044	CUBICULOS SECRETARIALES	\$25,600.00	355	2010-10-28	\$25,600.00	0.00	0.00
1241	SMP-048-L00-000049	MAQUINA DE ESCRIBIR MECANICA	\$3,450.00	39	2002-02-09	\$3,450.00	0.00	0.00
1241	SMP-048-L00-000050	IMPRESORA	\$3,199.87	1340	2008-04-30	\$3,199.87	0.00	0.00
1241	SMP-048-L00-000052	MUEBLE DE CAJAS Y MOSTRADOR	\$58,000.00	419 Y 420	2012-01-13	\$58,000.00	0.00	0.00
1241	SMP-048-L00-000053	EQUIPO DE COMPUTO ENSAMBLADA	\$7,900.00	8723	2012-01-12	\$7,900.00	0.00	0.00
1241	SMP-048-L00-000056	MONITOR LCD	\$2,700.00	1314	2008-03-25	\$2,700.00	0.00	0.00
1241	SMP-048-L00-000057	IMPRESORA	\$4,025.00	44	2009-04-29	\$4,025.00	0.00	0.00
1241	SMP-048-L00-000060	IMPRESORA DE MATRIZ DE PUNTOS	\$6,149.97	2036	2012-11-29	\$6,149.97	0.00	0.00
1241	SMP-048-L00-000063	EQUIPO DE COMPUTO	\$5,900.00	A-187	2014-01-28	\$5,900.00	0.00	0.00
1241	SMP-048-L00-001266	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$5,600.00	96	2014-09-29	\$5,600.00	0.00	0.00
1241	SMP-048-L00-001267	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$5,600.00	96	2014-09-29	\$5,600.00	0.00	0.00
1241	SMP-048-L00-001268	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$5,600.00	96	2014-09-29	\$5,600.00	0.00	0.00
1241	SMP-048-L00-001273	MODULO CON TRES ESCRITORIOS	\$25,058.83	28	2014-10-15	\$25,058.83	0.00	0.00
1241	SMP-048-L00-001274	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$6,590.00	A23	2013-02-28	\$6,590.00	0.00	0.00
1241	SMP-048-L00-001275	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$7,880.00	A24	2013-02-28	\$7,880.00	0.00	0.00
1241	SMP-048-L00-001363	CPU	\$7,540.00	462	2016-09-23	\$7,540.00	0.00	0.00
1241	SMP-048-L00-001366	SCANNER	\$27,287.00	197	2017-03-07	\$27,287.00	0.00	0.00
1241	SMP-048-L00-001367	SCANNER	\$13,300.79	197	2017-03-07	\$13,300.79	0.00	0.00
1241	SMP-048-L00-001385	LAP TOP	\$14,423.00	E 686	2018-02-12	\$14,423.00	0.00	0.00
1241	SMP-048-L00-001445	IMPRESORA LASER JET MULTIFUNCIONAL	\$14,500.00	959	2019-06-19	\$14,500.00	0.00	0.00
1241	SMP-048-N00-001264	COMPUTADORA DE ESCRITORIO ENSAMBLADA	\$7,800.00	96	2014-09-29	\$7,800.00	0.00	0.00
1241	SMP-048-N00-001381	IMPRESORA	\$3,690.00	E 597	2017-09-27	\$3,690.00	0.00	0.00
1241	SMP-048-N01-000001	EQUIPO DE COMPUTO	\$4,860.00	398	2003-09-23	\$4,860.00	0.00	0.00
1241	SMP-048-N01-000004	ESCUADRA METALICA	\$2,875.00	944	2004-02-14	\$2,875.00	0.00	0.00



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

1241	SMP-048-R00-000018	COMPUTADORA DE ESCRITORIO	\$3,990.00	A-118	2013-08-29	\$3,990.00	0.00	0.00
1241	SMP-048-R00-000106	FOTOCOPIADORA	\$7,738.04	1401	2010-06-11	\$7,738.04	0.00	0.00
1241	SMP-048-R00-000107	BATERIA	\$8,120.00	0427	2010-06-01	\$8,120.00	0.00	0.00
1241	SMP-048-R00-000110	PIANO DIGITAL	\$10,188.00	8185	2010-06-03	\$10,188.00	0.00	0.00
1241	SMP-048-R00-000112	BAFLE	\$4,408.00	0417	2010-05-31	\$4,408.00	0.00	0.00
1241	SMP-048-R00-000113	BAFLE	\$4,408.00	0417	2010-05-31	\$4,408.00	0.00	0.00
1241	SMP-048-R00-000118	REPRODUCTOR DCD MP3	\$6,844.00	0417	2010-05-31	\$6,844.00	0.00	0.00
1241	SMP-048-R00-000119	PANTALLA TRIPIE	\$3,598.00	1402	2010-06-11	\$3,598.00	0.00	0.00
1241	SMP-048-R00-001106	MINI LAP TOP	\$7,540.00	066	2011-11-07	\$7,540.00	0.00	0.00
1241	SMP-048-R00-001281	PROYECTOR	\$11,356.40	F-884	2015-04-22	\$11,356.40	0.00	0.00
1241	SMP-048-R00-001282	PROYECTOR	\$11,356.40	F-884	2015-04-22	\$11,356.40	0.00	0.00
1241	SMP-048-R00-001283	LAP TOP	\$11,472.40	F-84	2015-04-22	\$11,472.40	0.00	0.00
1241	SMP-048-R00-001321	PROYECTOR DIGITAL	\$11,484.54	824CES	2015-10-20	\$11,484.54	0.00	0.00
1241	SMP-048-R00-001322	AMPLIFICADOR STEREO	\$11,368.00	824CES	2015-10-20	\$11,368.00	0.00	0.00
1241	SMP-048-R00-001323	HANDY CAM	\$5,882.84	824CES	2015-10-20	\$5,882.84	0.00	0.00
1241	SMP-048-R00-001335	COMPUTADORA ENSABLADA	\$4,890.00	347	2016-02-08	\$4,890.00	0.00	0.00
		<b>TOTALES</b>	<b>\$2,998,066.22</b>			<b>2,998,066.22</b>		

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



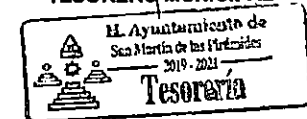
LIC. MONSERRAT AGUILAR DE LA ROSA  
RESPONSABLE DEL CONTROL PATRIMONIAL





C.P. JAIME CESAR HERNANDEZ AGUILAR

TESORERO MUNICIPAL





NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

CUENTA: (1243)

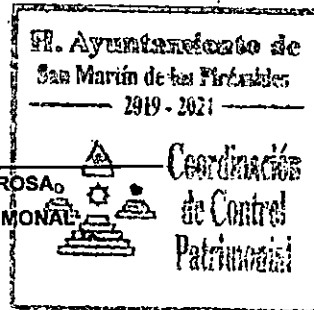
AL 31 DE DICIEMBRE DE 2020

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1243	SAN-048-105-001602	CARRO CAMILLA	\$10,488.00	F-886B	2020-10-12	10,488.00	0.00	0.00	
1243	SAN-048-105-001603	CARRO CAMILLA TELESCOPICO	\$11,252.00	F-886B	2020-10-12	11,252.00	0.00	0.00	
1243	SMP-048-153-001394	JUEGO DE CONSULTORIO	\$30,564.05	358	2018-11-30	30,564.05	0.00	0.00	
1243	SMP-048-153-001395	JUEGO DE CONSULTORIO	\$30,564.05	358	2018-11-30	30,564.05	0.00	0.00	
1243	SMP-048-153-001396	BASCULA PEDIÁTRICA MECANICA	\$12,225.83	358	2018-11-30	12,225.83	0.00	0.00	
1243	SMP-048-153-001397	BASCULA PEDIÁTRICA MECANICA	\$12,225.82	358	2018-11-30	12,225.82	0.00	0.00	
<b>TOTALES</b>			<b>\$116,319.35</b>			<b>116,319.35</b>			

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

*[Handwritten Signature]*  
LIC. MONSERRAT AGUILAR DE LA ROSA  
RESPONSABLE DEL CONTROL PATRIMONIAL



*[Handwritten Signature]*  
C.P. JAIME CESAR HERNANDEZ AGUILAR  
TESORERO MUNICIPAL





NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

CUENTA: (1244)

AL 31 DE DICIEMBRE DE 2020

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1244	SAN-048-104-001472	VEHICULO PATRULLA	\$407,928.00	F-28220	2019-09-28	407,928.00	0.00	0.00	
1244	SAN-048-104-001473	VEHICULO PATRULLA	\$407,928.00	F-28220	2019-09-28	407,928.00	0.00	0.00	
1244	SAN-048-104-001514	VEHICULO PATRULLA	\$407,928.00	28219	2019-09-28	407,928.00	0.00	0.00	
1244	SAN-048-104-001611	1 CASCO 1 MOTO NUEVA	\$24,999.00	CFD154200579	2020-12-31	24,999.00	0.00	0.00	
1244	SAN-048-104-001612	CAMONETA PATRULLA	\$418,020.00	F-80F9	2020-12-22	418,020.00	0.00	0.00	
1244	SAN-048-124-001548	CAMION PIPA	\$211,120.00	F-2300	2020-03-30	211,120.00	0.00	0.00	
1244	SAN-048-124-001587	CAMION DE VOLTEO	\$265,000.00	FF-25F6	2020-09-12	265,000.00	0.00	0.00	
1244	SAN-048-125-001547	CAMION GRUA DE CANASTILLA CON GENERADOR	\$338,400.00	F-D369	2020-03-30	338,400.00	0.00	0.00	
1244	SAN-048-125-001548	VEHICULO VACTOR DE USO ESPECIAL	\$1,490,600.00	F-A3CA	2020-03-30	1,490,600.00	0.00	0.00	
1244	SAN-048-126-001545	CAMION CON CAJA COMPACTADORA	\$580,000.00	F-976	2020-03-14	580,000.00	0.00	0.00	
1244	SAN-048-147-000778	AUTO PATRULLA	\$119,900.00	36392	2007-04-30	119,900.00	0.00	0.00	
1244	SAN-048-600-001208	MOTOCICLETA	\$17,400.00	F 34	2014-01-10	17,400.00	0.00	0.00	
1244	SMP-048-104-000021	CAMONETA PICK UP DOBLE CABINA	\$295,000.00	68849/53	2007-11-30	295,000.00	0.00	0.00	
1244	SMP-048-104-000025	CAMIONETA PICK UP	\$227,727.54	20330	2009-10-05	227,727.54	0.00	0.00	
1244	SMP-048-104-000026	CAMIONETA PICK UP	\$227,727.54	20329	2009-10-05	227,727.54	0.00	0.00	
1244	SMP-048-104-000028	CAMONETA	\$121,500.00		2010-04-29	121,500.00	0.00	0.00	
1244	SMP-048-104-000096	CAMONETA DURANGO	\$180,000.00	948/AA	2011-05-05	180,000.00	0.00	0.00	
1244	SMP-048-104-000108	CAMONETA PICK UP	\$232,000.00	38713	2011-06-30	232,000.00	0.00	0.00	
1244	SMP-048-104-000118	CAMONETA	\$230,000.00	9013002571	2012-09-22	230,000.00	0.00	0.00	



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

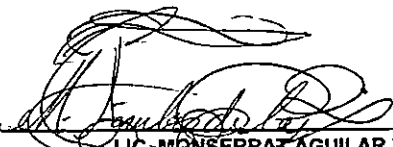
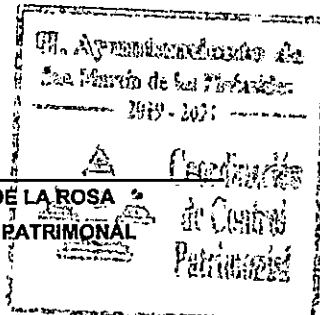
1244	SMP-048-104-000121	AUTOPATRULLA	\$142,591.00	VEN000001865	2013-04-10	142,591.00	0.00	0.00
1244	SMP-048-104-000122	AUTOPATRULLA	\$142,591.00	VEN000001866	2013-04-10	142,591.00	0.00	0.00
1244	SMP-048-104-000129	AUTOMOVIL PATRULLA	\$140,407.00	VEN0000002141	2013-07-31	140,407.00	0.00	0.00
1244	SMP-048-104-000130	AUTOMOVIL PATRULLA	\$140,407.00	VEN0000002142	2013-07-31	140,407.00	0.00	0.00
1244	SMP-048-104-000138	AUTOPATRULLA	\$134,000.00	FV1090	2014-04-22	134,000.00	0.00	0.00
1244	SMP-048-104-000777	CAMIONETA PICK UP DOBLE CABINA	\$295,000.00	4272/73	2007-11-30	295,000.00	0.00	0.00
1244	SMP-048-104-001229	AUTOPATRULLA	\$134,000.00	FV 1389	2014-06-04	134,000.00	0.00	0.00
1244	SMP-048-104-001230	AUTOPATRULLA	\$134,000.00	FV 1390	2014-06-04	134,000.00	0.00	0.00
1244	SMP-048-104-001300	CAMIONETA PICK UP	\$295,500.00	1149	2015-09-26	295,500.00	0.00	0.00
1244	SMP-048-104-001326	CAMIONETA PICK UP	\$392,600.00	AN000007144	2015-07-22	392,600.00	0.00	0.00
1244	SMP-048-104-001327	CAMIONETA PICK UP	\$399,930.00	FAUTM1948	2015-03-17	399,930.00	0.00	0.00
1244	SMP-048-104-001328	CAMIONETA PICK UP	\$399,930.00	FAUTM1947	2015-03-17	399,930.00	0.00	0.00
1244	SMP-048-104-001345	AUTOPATRULLA	\$227,448.00	919	2016-04-15	227,448.00	0.00	0.00
1244	SMP-048-104-001346	CAMIONETA DOBLE CABINA	\$411,680.88	918	2016-04-15	411,680.88	0.00	0.00
1244	SMP-048-104-001380	CAMIONETA FORD F 150	\$638,451.21	F-1640	2017-08-07	638,451.21	0.00	0.00
1244	SMP-048-104-001390	AUTOPATRULLA	\$355,010.13	F1940 Y F668	2018-08-15	355,010.13	0.00	0.00
1244	SMP-048-105-000028	CAMIONETA PICK UP	\$68,000.00		2003-11-26	68,000.00	0.00	0.00
1244	SMP-048-105-000029	AMBULANCIA	\$546,000.00	683	2008-07-31	546,000.00	0.00	0.00
1244	SMP-048-105-000030	UNIDAD DE RESCATE 02	\$50,000.00	S/N	2008-08-18	50,000.00	0.00	0.00
1244	SMP-048-105-000053	MINI BOMBA DE ATAQUE RÁPIDO	\$185,600.00	0267	2013-04-10	185,600.00	0.00	0.00
1244	SMP-048-105-001277	CAMIONETA URBAN	\$40,000.00	S/N	2014-12-31	40,000.00	0.00	0.00
1244	SMP-048-105-001359	CAMIONETA	\$32,000.00	INGRA 12845	2016-07-28	32,000.00	0.00	0.00
1244	SMP-048-105-001435	AMBULANCIA	\$290,000.00	A825	2019-03-19	290,000.00	0.00	0.00
1244	SMP-048-118-000804	AUTOMOVIL	\$155,795.08	A42460	2010-03-31	155,795.08	0.00	0.00
1244	SMP-048-124-000045	CAMION VOLTEO	\$88,165.00	1271	1989-04-07	88,165.00	0.00	0.00
1244	SMP-048-124-000048	CAMIONETA PICK UP	\$149,495.14	119	2002-01-30	149,495.14	0.00	0.00
1244	SMP-048-124-000049	CAMION DE VOLTEO	\$80,000.00	S/N	2006-08-18	80,000.00	0.00	0.00
1244	SMP-048-124-000050	CAMIONETA PICK UP	\$185,000.00	20506	2009-11-26	185,000.00	0.00	0.00
1244	SMP-048-124-000790	CAMION PIPA	\$428,360.00	5290	2002-06-25	428,360.00	0.00	0.00



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

1244	SMP-048-124-001357	CAMIONETA	\$49,000.00	INGRA 12098	2018-06-13	49,000.00	0.00	0.00
1244	SMP-048-124-001436	CAMION TIPO PIPA	\$350,320.00	184	2019-03-21	350,320.00	0.00	0.00
1244	SMP-048-125-000029	CAMIONETA PICK UP	\$17,000.00	SF	2008-08-18	17,000.00	0.00	0.00
1244	SMP-048-125-000031	CAMION ESTACAS	\$124,400.00	010265	2005-04-29	124,400.00	0.00	0.00
1244	SMP-048-125-001276	CAMIONETA PICK UP	\$30,000.00	SN	2014-12-31	30,000.00	0.00	0.00
1244	SMP-048-126-000003	CAMION RECOLECTOR DE BASURA	\$130,443.13	2178	1990-05-11	130,443.13	0.00	0.00
1244	SMP-048-126-000025	CAMION RECOLECTOR COMPACTADOR DE BASURA	\$505,639.36	U95477 y U95480	2012-03-31	505,639.36	0.00	0.00
1244	SMP-048-126-000757	CAMION PARA BASURA	\$500,000.00	0083	2003-05-23	500,000.00	0.00	0.00
1244	SMP-048-A00-001356	AUTOMOVIL SEDAN	\$27,700.00	INGRA 12097	2018-06-13	27,700.00	0.00	0.00
1244	SMP-048-A00-001358	CAMIONETA	\$30,000.00	INGRA 12848	2018-07-28	30,000.00	0.00	0.00
1244	SMP-048-A00-001443	AUTOMOVIL	\$91,000.00	7207	2019-05-20	91,000.00	0.00	0.00
1244	SMP-048-A00-001444	AUTOMOVIL	\$91,000.00	7208	2019-05-20	91,000.00	0.00	0.00
1244	SMP-048-L00-000062	AUTOMOVIL SEDAN	\$25,000.00	SF	2013-12-31	25,000.00	0.00	0.00
1244	SMP-048-N01-000010	CAMION VOLTEO	\$50,000.00	SF	2008-08-18	50,000.00	0.00	0.00
		<b>TOTALES</b>	<b>\$14,900,642.01</b>			<b>\$14,900,642.01</b>		

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

  
 LIC. MONSERRAT AGUILAR DE LA ROSA  
 RESPONSABLE DEL CONTROL PATRIMONIAL  


  
 C.P. JAIME CESAR HERNANDEZ AGUILAR  
 TESORERO MUNICIPAL  




NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

CUENTA: (1245)

AL 31 DE DICIEMBRE DE 2020

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1245	SMP-048-104-000040	ESCOPETA CALIBRE 12	\$2,583.77	1082	28/09/2001	2,583.77	0.00	0.00	
1245	SMP-048-104-000041	ESCOPETA CALIBRE 12	\$2,583.77	1082	28/09/2001	2,583.77	0.00	0.00	
1245	SMP-048-104-000042	ESCOPETA CALIBRE 12	\$2,583.77	1082	28/09/2001	2,583.77	0.00	0.00	
1245	SMP-048-104-000043	ESCOPETA CALIBRE 12	\$2,583.78	1082	28/09/2001	2,583.78	0.00	0.00	
1245	SMP-048-104-000044	ESCOPETA CALIBRE 12	\$2,583.78	1082	28/09/2001	2,583.78	0.00	0.00	
1245	SMP-048-104-000045	REVOLVER CALIBRE 38	\$4,324.29	1082	28/09/2001	4,324.29	0.00	0.00	
1245	SMP-048-104-000046	REVOLVER CALIBRE 38	\$4,324.29	1082	28/09/2001	4,324.29	0.00	0.00	
1245	SMP-048-104-000047	REVOLVER CALIBRE 38	\$4,324.29	1082	28/09/2001	4,324.29	0.00	0.00	
1245	SMP-048-104-000048	REVOLVER CALIBRE 38	\$4,324.29	1082	28/09/2001	4,324.29	0.00	0.00	
1245	SMP-048-104-000049	REVOLVER CALIBRE 38	\$4,324.29	1082	28/09/2001	4,324.29	0.00	0.00	
1245	SMP-048-104-000051	REVOLVER CALIBRE 38	\$4,324.29	1082	28/09/2001	4,324.29	0.00	0.00	
1245	SMP-048-104-000052	REVOLVER CALIBRE 38	\$4,324.30	1082	28/09/2001	4,324.30	0.00	0.00	
1245	SMP-048-104-000053	REVOLVER CALIBRE 38	\$4,324.30	1082	28/09/2001	4,324.30	0.00	0.00	
1245	SMP-048-104-000077	PISTOLA CALIBRE 9 MM	\$8,345.88	2959	30/11/2009	8,345.88	0.00	0.00	
1245	SMP-048-104-000078	PISTOLA CALIBRE 9 MM	\$8,345.88	1	05/11/1922	8,345.88	0.00	0.00	
1245	SMP-048-104-000079	PISTOLA CALIBRE 9 MM	\$8,345.88	2959	30/11/2009	8,345.88	0.00	0.00	
1245	SMP-048-104-000080	PISTOLA AMETRALLADORA 9 MM	\$8,276.96	2959	30/11/2009	8,276.96	0.00	0.00	
1245	SMP-048-104-000081	PISTOLA AMETRALLADORA 9 MM	\$8,276.96	2959	30/11/2009	8,276.96	0.00	0.00	
1245	SMP-048-104-000082	PISTOLA AMETRALLADORA 9 MM	\$8,276.96	2959	30/11/2009	8,276.96	0.00	0.00	
1245	SMP-048-104-000083	PISTOLA AMETRALLADORA 9 MM	\$8,276.96	2959	30/11/2009	8,276.96	0.00	0.00	
1245	SMP-048-104-000084	PISTOLA AMETRALLADORA 9 MM	\$8,276.96	2959	30/11/2009	8,276.96	0.00	0.00	
1245	SMP-048-104-000085	PISTOLA AMETRALLADORA 9 MM	\$8,276.96	2959	30/11/2009	8,276.96	0.00	0.00	
1245	SMP-048-104-000086	PISTOLA AMETRALLADORA 9 MM	\$8,276.96	2959	30/11/2009	8,276.96	0.00	0.00	
1245	SMP-048-104-000087	PISTOLA AMETRALLADORA 9 MM	\$8,276.96	2959	30/11/2009	8,276.96	0.00	0.00	







NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

CUENTA: (1246)

AL 31 DE DICIEMBRE DE 2020

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1246	SAN-048-104-001490	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001491	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001492	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001493	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001494	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001495	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001496	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001497	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001498	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001499	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001500	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001501	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001502	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001503	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001504	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001505	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001506	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001507	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001508	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001509	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-104-001510	ANTENA PARA REPETIDOR	\$7,395.00	227	2019-12-31	7,395.00	0.00	0.00	
1246	SAN-048-104-001511	ANTENA PARA REPETIDOR	\$7,395.00	227	2019-12-31	7,395.00	0.00	0.00	
1246	SAN-048-104-001512	REPETIDOR DE SEÑAL DIGITAL/ANALOGO	\$81,780.00	227	2019-12-31	81,780.00	0.00	0.00	
1246	SAN-048-104-001529	RADIO PORTATIL	\$6,380.00	227	2019-12-31	6,380.00	0.00	0.00	
1246	SAN-048-105-001548	TERMONEBULIZADOR SANITIZADOR	\$36,482.00	F-1898	2020-04-16	36,482.00	0.00	0.00	
1246	SAN-048-105-001578	TERMONEBULIZADOR SANITIZADOR	\$36,482.00	F-1898	2020-04-14	36,482.00	0.00	0.00	



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

1246	SAN-048-124-001450	DESBROZADORA DE GASOLINA	\$7,424.00	FA164	2018-06-07	7,424.00	0.00	0.00
1246	SAN-048-124-001479	CUERPO TORRETA PARA ANDAMIO	\$33,176.00	FF-BA6F	2019-09-24	33,176.00	0.00	0.00
1246	SAN-048-124-001487	MOTOSIERRA INDUSTRIAL	\$21,634.00	F-2518	2019-10-14	21,634.00	0.00	0.00
1246	SAN-048-124-001488	CUERPO TORRETA PARA ANDAMIO	\$42,224.00	FF-B03B	2019-11-04	42,224.00	0.00	0.00
1246	SAN-048-124-001605	PLACA VIBRATORIA	\$40,136.00	FF-2C3F	2020-11-25	40,136.00	0.00	0.00
1246	SAN-048-124-001606	RODILLO VIBRATORIO	\$168,896.00	FF-FE43	2020-11-25	168,896.00	0.00	0.00
1246	SAN-048-125-001478	MOTOR DE FLECHA	\$41,470.00	FF-8263	2019-09-13	41,470.00	0.00	0.00
1246	SAN-048-125-001532	EQUIPO SUMERGIBLE	\$103,240.00	F-122E	2020-02-28	103,240.00	0.00	0.00
1246	SAN-048-126-001486	DESBROZADORA DE GASOLINA	\$31,030.00	F-2517	2019-10-14	31,030.00	0.00	0.00
1246	SAN-048-G00-001153	RETROEXCAVADORA	\$1,000,000.00	A 541	2013-02-08	1,000,000.00	0.00	0.00
1246	SMP-048-104-000029	RADIO BASE B/M 6M 300 16/C	\$5,954.18	0828	1997-03-17	5,954.18	0.00	0.00
1246	SMP-048-104-000031	RADIO B/M 6M 300 16/C	\$5,954.18	0828	1997-03-17	5,954.18	0.00	0.00
1246	SMP-048-104-000034	RADIO MOVIL	\$7,119.58	1301	2000-07-31	7,119.58	0.00	0.00
1246	SMP-048-104-000059	RADIO PORTATIL	\$4,427.50	5204	2008-12-05	4,427.50	0.00	0.00
1246	SMP-048-104-000064	RADIO BASE	\$9,513.75	5204	2008-12-05	9,513.75	0.00	0.00
1246	SMP-048-104-000065	EQUIPO BASE	\$9,513.75	5204	2008-12-05	9,513.75	0.00	0.00
1246	SMP-048-104-000071	RADIO BASE	\$6,082.90	5204	2007-04-02	6,082.90	0.00	0.00
1246	SMP-048-104-000072	RADIO BASE	\$7,903.95	5304	2007-05-07	7,903.95	0.00	0.00
1246	SMP-048-104-000074	RADIO MOVIL	\$5,520.00	5851	2007-11-07	5,520.00	0.00	0.00
1246	SMP-048-104-000075	RADIO MOVIL	\$5,520.00	5851	2007-11-07	5,520.00	0.00	0.00
1246	SMP-048-104-000076	RADIO MOVIL	\$7,705.00	5851	2007-11-07	7,705.00	0.00	0.00
1246	SMP-048-104-000101	TUMBABURROS	\$4,060.00	1036	2011-05-05	4,060.00	0.00	0.00
1246	SMP-048-104-000102	SIRENA	\$5,046.00	1036	2011-05-05	5,046.00	0.00	0.00
1246	SMP-048-104-000103	LUCES INTERIORES	\$3,480.00	1036	2011-05-05	3,480.00	0.00	0.00
1246	SMP-048-104-000104	TORRETA	\$23,200.00	1100	2011-04-28	23,200.00	0.00	0.00
1246	SMP-048-104-000105	TUMBABURROS	\$5,220.00	1100	2011-04-28	5,220.00	0.00	0.00
1246	SMP-048-104-000106	SIRENA	\$6,380.00	1100	2011-04-28	6,380.00	0.00	0.00
1246	SMP-048-104-000107	FUENTE DE ESTROBOS	\$6,960.00	1100	2011-04-28	6,960.00	0.00	0.00
1246	SMP-048-104-000111	RADIO PORTATIL	\$4,640.00	1169	2011-07-27	4,640.00	0.00	0.00
1246	SMP-048-104-000114	RADIO PORTATIL	\$4,640.00	1169	2011-07-27	4,640.00	0.00	0.00
1246	SMP-048-104-000115	SIRENA	\$7,070.78	A1231	2011-10-25	7,070.78	0.00	0.00
1246	SMP-048-104-000119	RADIO PORTATIL	\$3,632.77	2332	2012-09-28	3,632.77	0.00	0.00
1246	SMP-048-104-000120	RADIO PORTATIL	\$3,632.77	2332	2012-09-28	3,632.77	0.00	0.00
1246	SMP-048-104-000123	TORRETA	\$14,906.00	1151	2013-04-11	14,906.00	0.00	0.00
1246	SMP-048-104-000124	RADIO TRANSMISOR	\$4,940.44	1151	2013-04-11	4,940.44	0.00	0.00
1246	SMP-048-104-000125	SIRENA	\$6,815.00	1151	2013-04-11	6,815.00	0.00	0.00
1246	SMP-048-104-000126	TORRETA	\$14,906.00	1152	2013-04-16	14,906.00	0.00	0.00
1246	SMP-048-104-000127	RADIO TRANSMISOR	\$4,940.44	1152	2013-04-16	4,940.44	0.00	0.00
1246	SMP-048-104-000128	SIRENA	\$6,815.00	1152	2013-04-16	6,815.00	0.00	0.00
1246	SMP-048-104-000131	RADIO TRANSMISOR MOVIL	\$6,094.83	2523	2013-09-06	6,094.83	0.00	0.00
1246	SMP-048-104-000132	TORRETA	\$14,405.37	2523	2013-09-06	14,405.37	0.00	0.00



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

1246	SMP-048-104-000133	EQUIPO DE RADIO TRANSMISIÓN	\$8,094.84	2527	2013-09-10	8,094.84	0.00	0.00
1246	SMP-048-104-000134	TORRETA	\$14,405.36	2527	2013-09-10	14,405.36	0.00	0.00
1246	SMP-048-104-000135	RADIO PORTATIL	\$5,999.99	026	2014-03-19	5,999.99	0.00	0.00
1246	SMP-048-104-000136	RADIO PORTATIL	\$5,999.99	026	2014-03-19	5,999.99	0.00	0.00
1246	SMP-048-104-000137	RADIO PORTATIL	\$6,000.00	026	2014-03-19	6,000.00	0.00	0.00
1246	SMP-048-104-000139	TORRETA	\$16,240.00	58	2014-04-29	16,240.00	0.00	0.00
1246	SMP-048-104-000140	RADIO TRANSMISOR MOVIL	\$5,220.00	58	2014-04-29	5,220.00	0.00	0.00
1246	SMP-048-104-000141	LAMPARAS ESTROBOSTOPICAS	\$5,800.00	58	2014-04-29	5,800.00	0.00	0.00
1246	SMP-048-104-000142	BARRA DE TRAFICO	\$6,960.00	58	2014-04-29	6,960.00	0.00	0.00
1246	SMP-048-104-000973	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1246	SMP-048-104-000974	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1246	SMP-048-104-000978	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1246	SMP-048-104-000984	RADIO PORTATIL	\$2,874.48	974	2010-06-05	2,874.48	0.00	0.00
1246	SMP-048-104-001220	RADIO PORTATIL	\$5,999.99	038	2014-04-05	5,999.99	0.00	0.00
1246	SMP-048-104-001221	RADIO PORTATIL	\$6,000.00	038	2014-04-05	6,000.00	0.00	0.00
1246	SMP-048-104-001222	TORRETA	\$16,240.00	60	2014-04-29	16,240.00	0.00	0.00
1246	SMP-048-104-001223	RADIO TRANSMISOR MOVIL	\$5,220.00	60	2014-04-29	5,220.00	0.00	0.00
1246	SMP-048-104-001224	KIT LAMPARAS STROBOSCOPICAS	\$5,800.00	60	2014-04-29	5,800.00	0.00	0.00
1246	SMP-048-104-001225	BARRA DE TRAFICO	\$6,960.00	60	2014-04-29	6,960.00	0.00	0.00
1246	SMP-048-104-001226	ROAD BAR	\$5,220.00	60	2014-04-29	5,220.00	0.00	0.00
1246	SMP-048-104-001227	TUMBABURROS	\$4,640.00	60	2014-04-29	4,640.00	0.00	0.00
1246	SMP-048-104-001247	KIT LAMPARAS STROBOSCOPICAS	\$5,220.00	112	2014-07-28	5,220.00	0.00	0.00
1246	SMP-048-104-001248	KIT LAMPARAS STROBOSCOPICAS	\$5,220.00	112	2014-07-28	5,220.00	0.00	0.00
1246	SMP-048-104-001249	KIT LAMPARAS STROBOSCOPICAS	\$5,220.00	112	2014-07-28	5,220.00	0.00	0.00
1246	SMP-048-104-001250	KIT LAMPARAS STROBOSCOPICAS	\$5,220.00	112	2014-07-28	5,220.00	0.00	0.00
1246	SMP-048-104-001251	TORRETA	\$16,240.00	138- 139	2014-08-28	16,240.00	0.00	0.00
1246	SMP-048-104-001252	TORRETA	\$16,240.00	131	2014-08-16	16,240.00	0.00	0.00
1246	SMP-048-104-001253	RADIO TRANSMISOR MOVIL	\$5,220.00	131	2014-08-16	5,220.00	0.00	0.00
1246	SMP-048-104-001254	BARRA DE TRAFICO	\$6,960.00	131	2014-08-16	6,960.00	0.00	0.00
1246	SMP-048-104-001255	LAMPARAS ESTROBOSTOPICAS	\$5,220.00	131	2014-08-16	5,220.00	0.00	0.00
1246	SMP-048-104-001256	RADIO TRANSMISOR MOVIL	\$5,220.00	139	2014-08-28	5,220.00	0.00	0.00
1246	SMP-048-104-001257	BARRA DE TRAFICO	\$6,960.00	139	2014-08-28	6,960.00	0.00	0.00
1246	SMP-048-104-001258	LAMPARAS ESTROBOSTOPICAS	\$5,220.00	139	2014-08-28	5,220.00	0.00	0.00
1246	SMP-048-104-001271	MOTOR DODGE	\$65,000.00	32	2014-09-10	65,000.00	0.00	0.00
1246	SMP-048-104-001302	BARRA DE LUZ	\$23,200.00	376 Y 382	2015-10-05	23,200.00	0.00	0.00
1246	SMP-048-104-001303	SISTEMA DE SIRENA	\$11,600.00	376 Y 382	2015-10-05	11,600.00	0.00	0.00
1246	SMP-048-104-001304	ROAD BAR	\$6,960.00	376 Y 382	2015-10-05	6,960.00	0.00	0.00
1246	SMP-048-104-001305	TUMBABURROS	\$5,800.00	376 Y 382	2015-10-05	5,800.00	0.00	0.00
1246	SMP-048-104-001306	RADIO TRANSMISOR MOVIL	\$6,960.00	376 Y 382	2015-10-05	6,960.00	0.00	0.00
1246	SMP-048-104-001320	BANCA CENTRAL	\$3,480.00	376	2015-10-05	3,480.00	0.00	0.00



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1248	SMP-048-104-001377	TORRE TIPO T-35	\$58,991.92	523 Y 526	2017-06-21	58,991.92	0.00	0.00
1248	SMP-048-104-001410	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001411	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001412	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001413	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001414	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001415	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001416	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001417	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001418	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001419	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-104-001420	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	534	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-105-000013	LITERA MXTA	\$4,500.00	524	2008-07-18	4,500.00	0.00	0.00
1248	SMP-048-105-000027	CARRO CAMILLA	\$8,050.00	800	2008-10-29	8,050.00	0.00	0.00
1248	SMP-048-105-000039	SIRENA 100 WATTS	\$4,978.30	0402	1997-04-30	4,978.30	0.00	0.00
1248	SMP-048-105-000040	BASCULA	\$2,500.00	51492	2010-02-09	2,500.00	0.00	0.00
1248	SMP-048-105-000041	BASCULA	\$2,500.00	51492	2010-02-19	2,500.00	0.00	0.00
1248	SMP-048-105-000054	MOTOBOMBA	\$12,354.00	0010	2013-11-11	12,354.00	0.00	0.00
1248	SMP-048-105-000971	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1248	SMP-048-105-000972	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1248	SMP-048-105-000975	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1248	SMP-048-105-000977	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1248	SMP-048-105-000979	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1248	SMP-048-105-000980	RADIO PORTATIL	\$2,874.48	974	2010-08-05	2,874.48	0.00	0.00
1248	SMP-048-105-001331	EQUIPO DE RESCATE COMBINADO	\$33,840.00	624	2018-02-25	33,840.00	0.00	0.00
1248	SMP-048-105-001421	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	535	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-105-001422	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	535	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-105-001423	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	535	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-105-001424	DISPOSITIVO DE BLOQUEO GPS	\$9,280.00	535	2018-11-06	9,280.00	0.00	0.00
1248	SMP-048-118-000039	ESTACIÓN TOTAL TOPCON	\$74,162.67	A942	2013-02-25	74,162.67	0.00	0.00
1248	SMP-048-118-001085	TUMBABURROS	\$4,060.00	1036	2011-05-05	4,060.00	0.00	0.00
1248	SMP-048-118-001115	FUENTE DE ESTROBOS	\$8,960.00	1260	2012-02-08	8,960.00	0.00	0.00
1248	SMP-048-118-001116	FUENTE DE ESTROBOS	\$8,960.00	1260	2012-02-08	8,960.00	0.00	0.00
1248	SMP-048-120-001347	BAFLE AMPIFICADOR	\$5,048.00	FTEO 25480	2018-04-07	5,048.00	0.00	0.00
1248	SMP-048-124-000058	RODILLO VIBRATORIO	\$207,000.00	008	1999-05-26	207,000.00	0.00	0.00
1248	SMP-048-124-000076	COMPRESORA	\$5,684.00	535	2012-03-06	5,684.00	0.00	0.00
1248	SMP-048-124-000078	MAQUINA PINTA RAYAS	\$92,030.92	0719	2013-02-28	92,030.92	0.00	0.00
1248	SMP-048-124-000077	ACCESORIO PINTA MUROS	\$19,648.08	741	2013-03-07	19,648.08	0.00	0.00
1248	SMP-048-124-000078	REVOLVEDORA DE CONCRETO	\$4,060.00	0174	2013-03-31	4,060.00	0.00	0.00
1248	SMP-048-124-001296	ROTOMARTILLO INDUSTRIAL	\$2,959.00	1785	2015-07-17	2,959.00	0.00	0.00
1248	SMP-048-124-001437	MOTOBOMBA	\$13,108.00	188	2019-04-29	13,108.00	0.00	0.00
1248	SMP-048-125-000034	BOMBA SUMERGIBLE 100 HP	\$82,414.00	00015	1997-07-10	82,414.00	0.00	0.00



NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

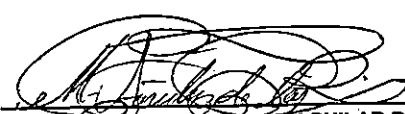
1246	SMP-048-125-000035	IMPULSORES 9 PASOS	\$12,624.70	0050	1998-03-12	12,624.70	0.00	0.00
1246	SMP-048-125-000036	BOMBA CENTRIFUGA 2	\$5,000.00	0175	1999-11-23	5,000.00	0.00	0.00
1246	SMP-048-125-000037	TANQUE PARA PIPA DE AGUA POTABLE	\$54,050.00	508	2002-07-09	54,050.00	0.00	0.00
1246	SMP-048-125-000041	CONSOLA REMOTA LOCAL	\$5,029.07	1419	2004-03-17	5,029.07	0.00	0.00
1246	SMP-048-125-000046	BOMBA TIPO SUMERGIBLE	\$105,052.50	555	2009-02-28	105,052.50	0.00	0.00
1246	SMP-048-125-000051	ESCALERA DE FIBRA DE VIDRIO NARANJA	\$9,050.00	524	2013-10-24	9,050.00	0.00	0.00
1246	SMP-048-125-000766	TANQUE PIPA	\$431,000.00	2667-2668-2669-2670	2006-04-07	431,000.00	0.00	0.00
1246	SMP-048-125-001291	BOMBA DE AGUA	\$106,488.00	08 Y 11	2015-05-15	106,488.00	0.00	0.00
1246	SMP-048-125-001350	HIDRONEUMÁTICO 1 1/2 HP	\$4,400.01	A 152	2016-05-20	4,400.01	0.00	0.00
1246	SMP-048-125-001353	ESCALERA MULTIPOSICIONES	\$3,225.01	151	2016-04-28	3,225.01	0.00	0.00
1246	SMP-048-125-001384	BOMBA SUMERGIBLE SEMINUEVA	\$87,000.00	A190	2017-12-05	87,000.00	0.00	0.00
1246	SMP-048-125-001386	BOMBA AUTOCEBANTE	\$7,780.00	4D26	2018-03-01	7,780.00	0.00	0.00
1246	SMP-048-125-001389	BOMBA AUTOCEBANTE	\$7,950.00	A5F3	2018-06-25	7,950.00	0.00	0.00
1246	SMP-048-125-001438	EQUIPO SUMERGIBLE SEMINUEVO	\$111,360.00	8DD6	2019-03-28	111,360.00	0.00	0.00
1246	SMP-048-126-000004	CAMION RECOLECTOR DE BASURA	\$697,497.00	V-5017	2006-04-06	697,497.00	0.00	0.00
1246	SMP-048-126-000020	MOTOR	\$26,680.00	2105	2010-04-15	26,680.00	0.00	0.00
1246	SMP-048-126-000030	ESCALERA DE EXTENSION	\$2,805.00	F-688	2014-02-05	2,805.00	0.00	0.00
1246	SMP-048-126-001228	MOTOSIERRA	\$7,500.00	234	2013-06-09	7,500.00	0.00	0.00
1246	SMP-048-126-001281	MOTOSIERRA	\$12,998.00	105	2014-09-12	12,998.00	0.00	0.00
1246	SMP-048-126-001290	DESBROZADORA INDUSTRIAL	\$8,175.00	243	2015-04-11	8,175.00	0.00	0.00
1246	SMP-048-126-001265	DESBROZADORA INDUSTRIAL	\$8,900.00	F-268	2015-05-30	8,900.00	0.00	0.00
1246	SMP-048-126-001324	DESBROZADORA	\$9,300.00	5B73172C	2015-10-12	9,300.00	0.00	0.00
1246	SMP-048-126-001325	DESBROZADORA	\$9,300.00	7FAB8FB	2015-11-06	9,300.00	0.00	0.00
1246	SMP-048-126-001374	DESBROZADORA INDUSTRIAL	\$5,138.00	83790	2017-04-08	5,138.00	0.00	0.00
1246	SMP-048-126-001375	DESBROZADORA INDUSTRIAL	\$5,138.00	83790	2017-04-08	5,138.00	0.00	0.00
1246	SMP-048-126-001382	DESBROZADORA	\$8,960.00	103 A	2017-10-03	8,960.00	0.00	0.00
1246	SMP-048-145-000001	DESBROZADORA DE GASOLINA	\$4,383.64	F 1411	2013-11-05	4,383.64	0.00	0.00
1246	SMP-048-149-000005	MODULO DE INFORMACIÓN TURISTICA	\$4,872.00	127	2013-03-21	4,872.00	0.00	0.00
1246	SMP-048-149-000006	MODULO DE INFORMACIÓN TURISTICA	\$4,872.00	127	2013-03-21	4,872.00	0.00	0.00
1246	SMP-048-149-000007	MODULO DE INFORMACIÓN TURISTICA	\$4,872.00	127	2013-03-21	4,872.00	0.00	0.00
1246	SMP-048-153-001234	RASURADORA CANINA	\$3,480.00	913	2014-06-25	3,480.00	0.00	0.00
1246	SMP-048-153-001376	RASURADORA ELECTRICA	\$4,872.00	39	2017-05-20	4,872.00	0.00	0.00
1246	SMP-048-A00-000037	EQUIPO DE SONIDO COMPLETO	\$24,639.98	7609	2004-04-06	24,639.98	0.00	0.00
1246	SMP-048-D00-000128	RADIO PORTATIL	\$2,874.48	969	2010-05-12	2,874.48	0.00	0.00
1246	SMP-048-D00-000134	RADIO PORTATIL	\$2,874.48	974	2010-06-05	2,874.48	0.00	0.00
1246	SMP-048-D00-000137	RADIO DE COMUNICACION	\$3,928.22	2063	2010-08-17	3,928.22	0.00	0.00
1246	SMP-048-G00-000009	TELEVISION	\$2,880.00	31	2003-05-02	2,880.00	0.00	0.00
1246	SMP-048-G00-001330	TRANSFORMADOR TIPO POSTE	\$40,600.00	100	2016-02-24	40,600.00	0.00	0.00



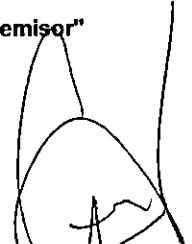
NOMBRE DEL ENTE FISCALIZABLE: MUNICIPIO DE SAN MARTIN DE LAS PIRAMIDES

1246	SMP-048-K00-000021	RADIO PORTATIL	\$4,706.49	1841	2008-03-31	4,706.49	0.00	0.00
1246	SMP-048-N01-000015	RETROEXCAVADORA	\$128,225.00	2785	1989-04-26	128,225.00	0.00	0.00
1246	SMP-048-R00-000121	TEMPLETE GRANDE	\$39,192.00	SIN	2006-08-18	39,192.00	0.00	0.00
1246	SMP-048-R00-000122	TEMPLETE CHICO	\$17,432.55	842	2006-08-18	17,432.55	0.00	0.00
1246	SMP-048-R00-000125	CARPA 1	\$21,460.00	4814	2012-09-30	21,460.00	0.00	0.00
1246	SMP-048-R00-000126	CARPA 2	\$21,460.00	4814	2012-09-30	21,460.00	0.00	0.00
1246	SMP-048-R00-000127	CARPA 3	\$21,460.00	4814	2012-09-30	21,460.00	0.00	0.00
1246	SMP-048-R00-001284	ESPEJO CON MARCO DE ALUMINIO	\$12,522.99	F-104	2015-04-17	12,522.99	0.00	0.00
1246	SMP-048-R00-001285	BOCINA PROFESIONAL	\$9,454.00	F-B83	2015-04-22	9,454.00	0.00	0.00
1246	SMP-048-R00-001286	BOCINA PROFESIONAL	\$9,454.00	F-B83	2015-04-22	9,454.00	0.00	0.00
1246	SMP-048-R00-001287	MEZCLADORA 16 ENTRADAS	\$7,192.00	F-B83	2015-04-22	7,192.00	0.00	0.00
1246	SMP-048-R00-001288	MICROFONOS INALAMBRICO	\$8,700.00	F-B83	2015-04-22	8,700.00	0.00	0.00
1246	SMP-048-R00-001289	PASAMANOS	\$7,424.00	F-107	2015-04-27	7,424.00	0.00	0.00
<b>TOTALES</b>			<b>\$5,343,487.77</b>			<b>5,343,487.77</b>		

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

  
 LIC. MONSERRAT AGUILAR DE LA ROSA  
 RESPONSABLE DEL CONTROL PATRIMONIAL

El Ayuntamiento de  
 San Martín de las Pirámides  
 2019 - 2021  
 Coordinación  
 de Control  
 Patrimonial

  
 C.P. JAIME CESAR HERNANDEZ AGUILAR  
 TESORERO MUNICIPAL

