

Relación de Bienes Muebles que Componen el Patrimonio  
Cuenta Pública Diciembre 2020

Ente  
Público: Municipio Ezequiel Montes

| Clave de inventario | PLACAS   | Código  | Descripción del Bien Mueble              | Valor en libros | Años de vida útil | depreciación |
|---------------------|----------|---------|------------------------------------------|-----------------|-------------------|--------------|
| 124401541001        | SY 18015 | 1541001 | CAMIONETA TORNADO                        | 107442.00       |                   |              |
| 124404541002        | SS50376  | 4541002 | CAMIONETA SILVERADO PICK-UP COLOR BLANCA | 174055.50       |                   |              |
| 124404541004        | SS94921  | 4541004 | CAMIONETA DOBLE CABINA                   | 150332.00       |                   |              |
| 124404541009        | SY 19894 | 4541009 | CAMIONETA 350 LIMPIA                     | 336000.00       |                   |              |
| 1244045410012       | ST13593  | 5410012 | CAMIONETA F 350 LIMPIA                   | 336000.00       |                   |              |
| 1244045410014       | ULK7776  | 5410014 | AUTOMOVIL TSURU                          | 1.00            |                   |              |
| 1244045410015       | UKB 7072 | 5410015 | CAMIONETA FORD EXPEDITION                | 432300.00       |                   |              |
| 1244045410016       | 525MS    | 5410016 | URBAN 9 PASAJEROS                        | 186750.00       |                   |              |
| 1244045410017       | SS0968E  | 5410017 | CAMIONETA ESTAQUITAS, COLOR BLANCO       | 119700.00       |                   |              |
| 1244045410018       | SY 18625 | 5410018 | CAMIONETA ESTAQUITAS, color rojo         | 131124.00       |                   |              |
| 1244045410021       | SY 18772 | 5410021 | CAMIONETA C-20 CUSTOM                    | 171000.00       |                   |              |
| 1244045410022       | SY 18797 | 5410022 | CAMIONETA F-250 CAB. REG. XL COLOR       | 146000.00       |                   |              |
| 1244045410023       | SS 29147 | 5410023 | CAMIONETA PICK-UP                        | 188000.00       |                   |              |
| 1244045410024       | SS62482  | 5410024 | CAMIONETA PICK-UP (TORNADO)              | 150000.00       |                   |              |
| 1244045410025       | SS70268  | 5410025 | CAMIONETA PICK-UP (TORNADO)              | 175400.00       |                   |              |
| 1244045410032       | ST 13585 | 5410032 | CAMIONETA SILVERADO PICK-UP COLOR        | 174055.50       |                   |              |
| 1244045410033       | SY 18973 | 5410033 | AMBULANCIA CARGO VAN, COLOR BLANCO       | 279002.50       |                   |              |
| 1244045410034       | SY 18966 | 5410034 | CAMION DE BOMBEROS                       | 363234.79       |                   |              |
| 1244045410035       | ss 78078 | 5410035 | Camioneta ford f-350 sd                  | 140000.00       |                   |              |
| 1244045410038       | SY 18435 | 5410038 | CAMIONETA f-250                          | 1.00            |                   |              |
| 1244045410039       | SY 19135 | 5410039 | CAMION PICK UP LOBO                      | 150000.01       |                   |              |
| 1244045410042       | SY 19326 | 5410042 | CAMIONETA CHASIS LARGO                   | 118500.00       |                   |              |
| 1244045410046       | SY 18773 | 5410046 | CAMIONETA ESTAQUITAS                     | 131124.00       |                   |              |
| 1244045410047       | SY 19893 | 5410047 | CAMIONETA 350 LIMPIA                     | 336000.00       |                   |              |
| 1244045410052       | S/P      | 5410052 | CAMION VOLTEO                            | 1.00            |                   |              |
| 1244045410059       | SY 18012 | 5410059 | CAMIONETA F-250 CAB. REG. XL COLOR GRIS  | 182000.00       |                   |              |
| 1244045410061       | SS 899A  | 5410061 | CAMIONETA DOBLE CABINA                   | \$1.00          | 5                 | 20%          |
| 1244045410064       | 4ND103   | 5410064 | CAMION DE PASAJEROS                      | 61818.9         | 5                 | 20%          |
| 1244045410065       | S/P      | 5410065 | DODGE                                    | 62412.39        | 5                 | 20%          |
| 1244045410066       | UKD136-S | 5410066 | CHEVROLET                                | 9615.25         | 5                 | 20%          |
| 1244045410067       | UKD137-S | 5410067 | CHEVROLET                                | 9615.25         | 5                 | 20%          |
| 1244045410068       | SS8610C  | 5410068 | CHEVROLET                                | 17908.33333     | 5                 | 20%          |
| 1244045410069       | SS8611C  | 5410069 | CHEVROLET                                | 17908.33333     | 5                 | 20%          |
| 1244045410070       | UKD921S  | 5410070 | AUTOMOVIL NISSAN TSURU BLANCO MOD. 2017  | 17026.66667     | 5                 | 20%          |
| 1244045410071       | UKD920S  | 5410071 | AUTOMOVIL NISSAN TSURU BLANCO MOD. 2017  | 17026.66667     | 5                 | 20%          |
| 1244045410072       | 574MX    | 5410072 | AUTOMOVIL NISSAN TSURU BLANCO MOD. 2017  | 17026.66667     | 5                 | 20%          |

Nota: Bajo protesta de decir verdad declaramos que los estados financieros y sus notas son razonablemente correctos y son responsabilidad del emisor

|               |         |         |                                               |             |   |     |
|---------------|---------|---------|-----------------------------------------------|-------------|---|-----|
| 1244045410073 | UKZ591A | 5410073 | AUTOMOVIL NISSAN SEDAN SENTA MOD. 2008        | 1           | 5 | 20% |
| 1244045410078 | UKF640M | 5410078 | AUTOMOVIL NISSAN TSURU BLANCO MOD. 2017       | 26860       | 5 | 20% |
| 1244045410079 | SS0972E | 5410079 | CAMIONETA ESTACAS NISSAN BLANCA MOD 2017      | 47200       | 5 | 20% |
| 1244045410080 | ST7572A | 5410080 | camioneta para basura tipo volteo ram 4000    | 241666.6667 | 5 | 20% |
| 1244045410081 | ST7570A | 5410081 | camioneta para basura tipo volteo ram 4000    | 241666.6667 | 5 | 20% |
| 1244045410082 | ST7561A | 5410082 | camion recolector compactador marca ram       | 381199.996  | 5 | 20% |
| 1244045410083 | ST7562A | 5410083 | camion recolector compactador marca ram       | 381200      | 5 | 20% |
| 1244045410084 | 4NDY13  | 5410084 | AUTOBUS                                       | 542000      | 5 | 20% |
| 1244045410085 | 4NDY14  | 5410085 | AUTOBUS                                       | 542000      | 5 | 20% |
| 1244045410086 | SU1550A | 5410086 | AMBULANCIA TRANSIT 410 VAN                    | 631620      | 5 | 20% |
| 1244045410087 | SU1649A | 5410087 | AMBULANCIA PROMASTER11.5                      | 536160.932  | 5 | 20% |
| 1244045410088 | UKZ090B | 5410088 | SUBURBAN PREMIER                              | 813678      | 5 | 20% |
| 1244045410089 | UKZ131B | 5410089 | AVEO NG PAQ "A"                               | 119129.3333 | 5 | 20% |
| 1244045410090 | SV5522A | 5410090 | camioneta tornado                             | 157030.6833 | 5 | 20% |
| 1244045410091 | SV5484A | 5410091 | camioneta tornado                             | 157030.6833 | 5 | 20% |
| 1244045410092 | SV5524A | 5410092 | camioneta tornado                             | 160860.7    | 5 | 20% |
| 1244045410093 | SV5522A | 5410093 | camioneta tornado                             | 160860.7    | 5 | 20% |
| 1244045410094 | O4768   | 5410094 | PATRULLA                                      | 378633.4347 | 5 | 20% |
| 1244045410095 | O4769   | 5410095 | PATRULLA                                      | 378633.4347 | 5 | 20% |
| 1244045410096 | S8EJ9   | 5410096 | CAN AM                                        | 98702.35    | 5 | 20% |
| 1244045410097 | S9EJ1   | 5410097 | CAN AM                                        | 151890.6833 | 5 | 20% |
| 1244045410098 | S1EK8   | 5410098 | CAN AM                                        | 98702.35    | 5 | 20% |
| 1244045410099 | UKZ292B | 5410099 | Nissan Sentra                                 | 224772.8    | 5 | 20% |
| 1244045410100 | UPG274B | 5410100 | Nissan March                                  | 155738.3333 | 5 | 20% |
| 1244045410101 | UPG273B | 5410101 | Nissan March                                  | 155738.3333 | 5 | 20% |
| 1244045410102 | SW9953A | 5410102 | Nissan NP300                                  | 247613.3333 | 5 | 20% |
| 1244045410103 | UPG272B | 5410103 | Nissan Sentra                                 | 230055      | 5 | 20% |
| 1244045410104 | UKW212C | 5410104 | Nissan March                                  | 192636.9667 | 5 | 20% |
| 1244045410105 | SY2170A | 5410105 | Camion Pipa International                     | 737500      | 5 | 20% |
| 1244045410106 | UKW213C | 5410106 | Nissan Sentra Sense                           | 336900      |   |     |
| 1244045410107 | SX9202A | 5410107 | Nissan NP300 Doble Cabina                     | 356034      |   |     |
| 1244045410108 | s/p     | 5410108 | Unidad de Rescate                             | 879860      |   |     |
|               |         |         |                                               | 14671959.14 |   |     |
| 1244065490001 | NEZ 63  | 5490001 | Motocicleta Honda Marca C 90 STX placas NEZ63 | 18400.00    |   |     |
| 1244065490002 | S/N     | 5490002 | Bicicleta Alubike Serie OCT0105715            | 1637.37     |   |     |
| 1244065490003 | S/N     | 5490003 | Bicicleta Alubike Serie OCT0105460            | 1637.37     |   |     |
| 1244065490004 | S/N     | 5490004 | Bicicleta Alubike Serie OCT0105414            | 1637.37     |   |     |
| 1244065490005 | S/N     | 5490005 | Bicicleta Alubike Serie OCT0105377            | 1637.37     |   |     |
| 1244065490006 | S/N     | 5490006 | Bicicleta Alubike Serie OCT00111396           | 1637.37     |   |     |
| 1244065490007 | S/N     | 5490007 | Bicicleta Alubike Serie OCT0105950            | 1637.37     |   |     |

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|               |       |         |                                  |             |   |     |
|---------------|-------|---------|----------------------------------|-------------|---|-----|
| 1244065490008 | NEZ65 | 5490008 | Motocicleta C90 STX placas NEZ65 | 18400.00    |   |     |
| 1244065490009 | EJL5J | 5490009 | Motocicleta Yamaha placas EJL5J  | 1.00        | 5 | 20% |
|               |       |         | Subtotal                         | 46625.22    |   |     |
|               |       |         |                                  |             |   |     |
|               |       |         |                                  |             |   |     |
|               |       |         | total                            | 14718584.36 |   |     |

total depreciacion **\$9,287,839.44**  
 total oficialia mayor 24006423.79  
 total de bienes muebles  
 tesoreria 24006423.79  
 total conciliado 0.00

FIRMA

C.P. JUAN CRUZ GARCIA  
 OFICIAL MAYOR

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