

PARQUE VEHICULAR

| N° PROG. | N° ECON. | DATOS DE VEHICULOS | | | | | | FECHA: | 31 DE DICIEMBRE 2017 |
|------------------------------------|-------------|--------------------|-------------|--------|----------|-------------------|------------|---------------|----------------------|
| | | MARCA | TIPO | MODELO | PLACAS | N° DE SERIE | COLOR | ESTADO ACTUAL | COSTO DE LA UNIDAD |
| 1 | 20850140001 | NISSAN | PATHFINDER | 2014 | DSE-1424 | 5N1AR2MNXEC694886 | ARENA | NUEVO | \$ 490,000.00 |
| 2 | 20850140008 | CHEVROLET | SEDAN MATIZ | 2015 | DSE-3717 | KL8MJ6A08FC303656 | BLANCO | NUEVO | \$ 102,400.00 |
| 3 | 20850140009 | VOLKSWAGEN | SEDAN JETTA | 2015 | DSE-3745 | 3VW1V49M1FM018352 | BLANCO | NUEVO | \$ 159,900.20 |
| 4 | 20850140010 | VOLKSWAGEN | SEDAN JETTA | 2015 | DSE-3747 | 3VW1V49M1FM018402 | BLANCO | NUEVO | \$ 159,900.20 |
| 5 | 20850140011 | VOLKSWAGEN | SEDAN JETTA | 2015 | DSE-3748 | 3VW1V49M0FM019444 | BLANCO | NUEVO | \$ 159,900.20 |
| 6 | 20850140005 | VOLKSWAGEN | SEDAN JETTA | 2015 | DSE-4101 | 3VW1V49M4FM021021 | BLANCO | NUEVO | \$ 159,900.00 |
| 7 | 20850140006 | VOLKSWAGEN | SEDAN JETTA | 2015 | DSE-4102 | 3VW1V49M7FM019540 | BLANCO | NUEVO | \$ 159,900.00 |
| 8 | 20850140007 | VOLKSWAGEN | SEDAN JETTA | 2015 | DSE-4103 | 3VW1V49M1FM019310 | BLANCO | NUEVO | \$ 159,900.00 |
| 9 | 25500050010 | VOLKSWAGEN | SEDAN | 1998 | DSC-4540 | 3VWS1E1B8WM510523 | BLANCO | MALO | \$ 51,543.00 |
| 10 | 25500050012 | VOLKSWAGEN | SEDAN | 1998 | DSC-4541 | 3VWS1E1B9WM510532 | BLANCO | MALO | \$ 51,543.00 |
| 11 | 20850141001 | FORD | PICK UP | 2001 | DB-15520 | 3FTDF17271MA89478 | BLANCO | MALO | \$ 144,939.88 |
| 12 | 20850141002 | FORD | PICK UP | 2001 | DB-15521 | 3FTDF17221MA89467 | BLANCO | MALO | \$ 144,939.88 |
| 13 | 20850141003 | FORD | PICK UP | 2001 | DB-15523 | 3FTDF172X1MA89443 | BLANCO | MALO | \$ 144,939.88 |
| 14 | 20850141004 | FORD | PICK UP | 2001 | DB-60569 | 3FTDF17261MA89455 | BLANCO | MALO | \$ 144,939.88 |
| 15 | 25500050019 | CHEVROLET | 3 TNS. | 2002 | CV-73757 | 3GBJC34R32M104766 | BLANCO | MALO | \$ 170,061.00 |
| 16 | 25500050018 | DODGE | PICK UP | 2002 | CV-73758 | 2M220638 | ALMENDRA | MALO | \$ 139,400.00 |
| 17 | 25500050017 | DODGE | PICK UP | 2002 | CV-73759 | 2M214015 | ROJO FLAMA | MALO | \$ 139,400.00 |
| 18 | 20850071001 | CHEVROLET | SUBURBAN | 1999 | DRW-7315 | 3GCEC26R0XG200686 | ROJA | MALO | \$ 295,000.00 |
| TOTAL EN EL SISTEMA SISVEH | | | | | | | | \$ | 2,978,507.12 |
| MENOS SALDO EN CONTABILIDAD | | | | | | | | \$ | 2,978,507.12 |
| DIFERENCIA | | | | | | | | \$ | - |

ELABORO

LIC. ELEAZAR MORALES ESPINOSA
ASISTENTE DEL AREA DE RECURSOS MATERIALES Y
SERVICIOS GENERALES

REVISO

LIC. PAOLA FERNANDA TREJO SAINZ
JEFE DEL AREA DE RECURSOS MATERIALES Y SERVICIOS GENERALES