



## MUNICIPIO DE ACTOPAN EJERCICIO FISCAL 2018

### ACUMULADO DE COMBUSTIBLES Y LUBRICANTES DEL PARQUE VEHICULAR O MAQUINARIA Y EQUIPO

Fuente de financiamiento: REPO, FOMENTO, FORTAMUN, IEPS TABACOS, IEPS GASOLINAS

No. Inventario	vehículo		octubre	noviembre	diciembre	total
I-1-113-12	FORD	EXPLORER	\$ 25,884.28	\$ 19,845.19	\$ 48,842.09	\$ 94,571.56
II-11-117-08	DINA 2 1999	TORTON VOLTEO	\$ 13,909.90	\$ 60,865.60	\$ 18,675.50	\$ 93,451.00
II-11-118-08	DINA 3 1998	TORTON VOLTEO	\$ 9,879.90	\$ 27,150.90	\$ 13,124.40	\$ 50,155.20
II-11-123-08	VIBRO BROS	COMPACTADOR				\$ -
II-11-127-08	CASE	RETRO			\$ 20,907.75	\$ 20,907.75
II-11-128-12	MOTOCONF.	CATERPILLAR		\$ 76,792.83	\$ 69,674.10	\$ 146,466.93
II-11-129-12	DINA	PIPA 4	\$ 28,367.00	\$ 16,378.00	\$ 37,259.80	\$ 82,004.80
II-11-129-12-1	DINA	MOTOBOMBA PIPA 4	\$ 1,740.31	\$ 1,151.10	\$ 3,401.15	\$ 6,292.56
IV-13-007-08	FORD	PLUMA 96	\$ 18,187.00	\$ 12,293.00	\$ 14,835.18	\$ 45,315.18
IV-3-001-08	FORD	RANGER				\$ -
IV-3-003-08	FORD	ESTACAS "A"	\$ 4,806.00	\$ 963.00	\$ 3,016.90	\$ 8,785.90
IV-3-004-08	FORD	ESTACAS "B"	\$ 3,804.00	\$ 3,996.00	\$ 2,955.00	\$ 10,755.00
IV-3-005-08	V.W.	SEDAN				\$ -
IV-3-006-08	FORD	PLUMA 84				\$ -
IV-3-008-08	FORD	PIPA 91				\$ -
IV-3-010-08	FORD	REC. BAS. No. 2	\$ 13,076.14	\$ 1,916.20	\$ 19,439.56	\$ 34,431.90
IV-3-011-08	FORD	REC. BAS. No. 1				\$ -
IV-3-012-08	FORD PICK UP 9	DINA 1	\$ 3,823.90	\$ 63,895.07	\$ 164,957.38	\$ 232,676.36
IV-3-013-08	FORD PICK UP 7	PIPA 5	\$ 8,453.20	\$ 19,315.50	\$ 26,864.59	\$ 54,633.30
IV-3-013-08-1	FORD PICK UP 7	MOTOBOMBA PIPA NO. 5	\$ 496.94	\$ 9,454.80	\$ 651.52	\$ 10,603.26
IV-3-014-08	FORD COMODIN	DINA			\$ 5,120.00	\$ 5,120.00
IV-3-016-08	MERCEDES BENZ	REC. BAS.	\$ 30,194.31	\$ 20,491.00	\$ 36,020.90	\$ 86,706.21
IV-3-017-08	KODIAK	CHEVROLET	\$ 20,617.80	\$ 7,488.33	\$ 58,320.29	\$ 86,426.42
IV-3-018-08	FORD F-450	REC. BAS. 4071				\$ -
IV-3-019-08	FORD F-450	REC. BAS. 4074	\$ 30,374.48	\$ 15,236.66	\$ 39,895.75	\$ 85,506.89
IV-3-020-08	FORD F-450	REC. BAS. 4075				\$ -
IV-3-021-08	FORD F-350	U. MED. MOVIL				\$ -
IV-3-022-08	FORD	PICK UP ROJA 1992	\$ 15,579.36	\$ 10,716.38	\$ 31,842.61	\$ 58,138.36
IV-3-030-10	DODGE	RAM 691	\$ 16,249.15	\$ 5,938.30	\$ 30,060.96	\$ 52,248.41
IV-3-031-10	DODGE	RAM 692				\$ -
IV-3-032-10	DODGE	RAM 693				\$ -
IX-5-012-08	FORD	PICK UP 1511			\$ 3,020.70	\$ 3,020.70
V-13-112-08	NISSAN	ESTACAS 1997			\$ 863.10	\$ 863.10
V-13-116-08	FORD	PICK UP LOBO 2000	\$ 7,787.40		\$ 4,668.09	\$ 12,455.49
V-13-115-08	NISSAN	ESTACAS 1999	\$ 9,666.50		\$ 7,176.02	\$ 16,842.52
V-3-022-08	NISSAN	DOBLE CABINA 1999				\$ -
V-3-114-08	FORD	PICK UP 1993	\$ 3,024.00	\$ 3,176.80	\$ 3,549.00	\$ 9,749.80
XIV-1-022-08	DODGE	RAM 1996	\$ 13,959.02	\$ 4,578.50	\$ 3,879.55	\$ 22,417.07
XX-1-020-11	FORD	TURIBUS				\$ -

XXVI-1-017-08	DODGE	RAM 1997			\$ -	\$ -
XXVI-1-018-08	NISSAN	CAJA 2007	\$ 9,042.51	\$ 5,918.22	\$ 11,887.80	\$ 26,848.53
XXXVI-1-19-08	NISSAN	MP300 CABINA 2016	\$ 8,180.43	\$ 5,092.67	\$ 12,585.89	\$ 25,858.98
XXVI-1-019-12	FORD TRANSIT	VAN LARGA 2012	\$ 16,607.00	\$ 8,495.60	\$ 18,221.96	\$ 43,324.56
IV-3-33-15	INTERNATIONAL	MCNELIUS	\$ 33,109.07	\$ 20,101.34	\$ 54,800.40	\$ 108,010.82
IV-3-043-15	INTERNATIONAL	CEMSA	\$ 41,495.00	\$ 19,481.50	\$ 50,707.50	\$ 111,684.00
	RETROEXCAVADORA JBC		\$ 12,671.72	\$ 43,216.51		\$ 55,888.23
IX-5-021-09	DODGE	RAM 352	\$ 16,493.08	\$ 10,004.28	\$ 4,954.70	\$ 31,452.06
IX-5-022-09	DODGE	RAM 353	\$ 9,437.60			\$ 9,437.60
	MOTOCICLETA	DINAMO OBRAS PUBLICAS	\$ 3,187.19		\$ 14,295.90	\$ 17,483.09
IX-5-005-08	CHEVROLET	PICK UP 437			\$ 8,414.48	\$ 8,414.48
	SEDAN	PLATINA DIF	\$ 17,146.02	\$ 11,871.59	\$ 18,597.23	\$ 47,614.84
	MOTOCICLETA	DINAMO REGLAMENTOS	\$ 574.50		\$ 3,526.42	\$ 4,100.92
	ALMACEN					\$ -
IX-5-003-08	CHEVROLET	PICK UP 1950				\$ -
IX-5-004-08	FORD	PICK UP 436				\$ -
IX-5-006-08	CHEVROLET	PICK UP 438				\$ -
IX-5-019-09	DODGE	RAM 309			\$ 5,025.80	\$ 5,025.80
IX-5-020-09	DODGE	RAM 310				\$ -
IX-5-023-09	DODGE	RAM GRUA				\$ -
IX-9-024-12	CHEVROLET	PICK UP 440	\$ 26,540.10	\$ 20,583.15	\$ 31,201.42	\$ 78,324.67
IX-5-025-13	CHEVROLET	PICK UP 001	\$ 18,952.36	\$ 17,921.81	\$ 8,465.55	\$ 45,339.72
XXIV-5-062-14	DODGE	RAM AMBULANCIA 1133	\$ 9,147.21	\$ 14,576.57	\$ 16,445.66	\$ 40,169.45
XXIV-5-059-08	FORD	PICK UP 1505	\$ 4,592.94	\$ 11,900.01	\$ 10,603.34	\$ 27,096.29
XXIV-5-060-08	CHEVROLET	AMBULANCIA 1504	\$ 8,343.90	\$ 26,060.22	\$ 15,149.45	\$ 49,553.57
XXIV-5-061-08	FMC	TANQUE BOMBA	\$ 11,589.62	\$ 48,293.00	\$ 31,723.00	\$ 91,605.62
XXIV-5-062-08	FORD	AMBULANCIA 212	\$ 11,178.00	\$ 67,956.37	\$ 25,272.67	\$ 104,407.04
XXIV-5-070-09	AMBULANCIA FORD	PICK UP 357	\$ 3,664.58	\$ 23,873.87	\$ 17,109.93	\$ 44,648.38
XXV-5-063-08	GMC CHEVROLET	TANQUE BOMBA	\$ 10,188.50	45,353.28	29,451.46	\$ 84,993.24
XXIV-5-071-09	FORD	MOTOBOMBA 74	\$ 7,731.48	\$ 26,995.42	\$ 27,866.90	\$ 62,593.80
XX1V-5-064-15	MOTOBOMBA	PIERCE	\$ 11,591.80	\$ 26,882.13	\$ 26,554.00	\$ 65,027.93
IX-5-026-16	NISSAN	FRONTIER AGUILA 1	\$ 22,248.19	\$ 18,325.60	\$ 42,044.37	\$ 82,618.17
IX-5-027-16	NISSAN	FRONTIER AGUILA 2	\$ 14,162.69	\$ 7,562.00	\$ 9,396.75	\$ 31,121.44
IX-5-028-15	CHEVROELT	S-10 AGUILA 3		\$ 700.64	\$ -	\$ 700.64
IX-5-029-15	MOTOCICLETA	ITALIKA AZUL			\$ 576.75	\$ 576.75
IX-5-030-11	CHEVROELT	SILVERADO 834	\$ 26,521.10	\$ 21,963.13	\$ 37,728.62	\$ 86,212.84
IX-5-031-09	CHEVROELT	SILVERADO 462	\$ 26,421.47	\$ 18,838.72	\$ 30,061.81	\$ 75,322.00
IX-5-032-09	CHEVROELT	SILVERADO 458	\$ 26,843.20	\$ 21,727.13	\$ 64,376.10	\$ 112,946.43
IX-5-033-09	CHEVROELT	SILVERADO 744	\$ 21,082.54	\$ 10,022.36	\$ 46,234.72	\$ 77,339.62
IX-5-034-11	CHEVROELT	SILVERADO 284	\$ 29,284.13	\$ 20,555.52	\$ 68,127.13	\$ 117,966.79
IX-5-035-13	CHEVROELT	SILVERADO 683	\$ 20,382.83	\$ 17,523.41	\$ 26,660.06	\$ 64,566.30
IX-5-036-11	CHEVROELT	SILVERADO 937	\$ 25,563.17	\$ 14,701.28	\$ 35,967.91	\$ 76,232.36
	TOYOTA SEDAN	DELTA 1	\$ 16,172.66	\$ 10,947.48	\$ 19,124.58	\$ 46,244.71
	TOYOTA SEDAN	DELTA 2	\$ 16,505.86	\$ 12,176.17	\$ 24,061.92	\$ 52,743.96
	TOYOTA SEDAN	DELTA 3	\$ 20,165.13	\$ 12,205.00	\$ 25,314.29	\$ 57,684.41
	MOTOPATRULLA	DINAMO AZUL	\$ 1,013.07	\$ 391.61	\$ 2,764.11	\$ 4,168.79
	MOTOPATRULLA	DINAMI NEGRA	\$ 1,846.59	\$ 941.97	\$ 3,690.03	\$ 6,478.58
	MOTOPATRULLA	DINAMO RELAMPAGO 1	\$ 1,148.29	\$ 1,607.61	\$ 2,371.53	\$ 5,127.43
	MOTOPATRULLA	DINAMO RELAMPAGO 2	\$ 718.98	\$ 1,181.48	\$ 3,688.34	\$ 5,588.80
	MOTOPATRULLA	DINAMO RELAMPAGO 3	\$ 367.87	\$ 607.36	\$ 2,700.27	\$ 3,675.49
	PATRULLA NISSAN	FRONTIER 1109	\$ 17,419.72	\$ 10,790.78	\$ 25,966.18	\$ 54,176.68
	PATRULLA NISSAN	FRONTIER 1113	\$ 21,043.47	\$ 17,176.52	\$ 29,124.53	\$ 67,344.52
	ALMACEN					\$ -
	<b>Acumulado</b>		<b>\$ 880,256.18</b>	<b>\$ 1,056,166.46</b>	<b>\$ 1,611,863.36</b>	<b>\$ 3,548,286.00</b>

Formato: MR-08

**MULADO DE COMBUSTIBLES Y LUBRICANTES DEL PARQUE VEHICULAR O MAQUINARIA Y EQ**

***NOTA:** Deben llenarse todos los campos requisitados y estar vinculados los gastos de cada unidad por cada uno de*

**REFERENCIA**

**MUNICIPIO DE:**

**FUENTE DE FINANCIAMIENTO:**

**MES (De enero a diciembre):**

**Total**

**No. Inventario:**

**Vehículo:**

**Acumulado:**