

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL  
MUNICIPIO DE SAN FERNANDO, TAMAULIPAS**  
**Reporte Analítico del Activo**  
**Al 30 de junio de 2019**

Cuenta Con tabla	Clave s/catálogo de bienes	Descripción del Activo	Fecha de Incorporación	Vida Útil	% de depreciación, deterioro o amortización anual	Valor de incorporación	Depreciación del periodo	Depreciación acumulada	Valor neto en libros
5	1	11.2.4.1.1	31-dic-17	30	3%	4,329,390.00	144,168.69	144,168.69	4,185,221.31
5	1	21.2.4.1.1	31-dic-17	10	10%	5,711.25	571.13	571.13	5,140.13
5	1	31.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	41.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	51.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	61.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	71.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	81.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	91.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	101.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	111.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	121.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	131.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	141.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	151.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	161.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	171.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	181.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	191.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	201.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	211.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	221.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	231.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	241.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	251.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	261.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	271.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	281.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	291.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	301.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	311.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	321.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	331.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	341.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	351.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	361.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	371.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	381.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	391.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
5	1	401.2.4.1.1	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36

5	1	1	1	1	1	41	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	42	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	43	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	44	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	45	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	46	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	47	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	48	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	49	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	50	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	51	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	720.20	6,481.76
5	1	1	1	1	1	52	1.2.4.1.1	LIBRERO DE 12 GAVETAS GUARDERIA	31-dic-17	10	10%	7,257.60	725.76	725.76	725.76	6,531.84
5	1	1	1	1	2	53	1.2.4.1.1	ESCRITORIO EJECUTIVO CAOBA	31-dic-17	10	10%	8,230.43	823.04	823.04	823.04	7,407.39
5	1	1	1	1	2	54	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3 CAJONES	31-dic-17	10	10%	8,230.43	823.04	823.04	823.04	7,407.39
5	1	1	1	1	2	55	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3 CAJONES	31-dic-17	10	10%	8,230.43	823.04	823.04	823.04	7,407.39
5	1	1	1	1	2	56	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3 CAJONES	31-dic-17	10	10%	8,230.43	823.04	823.04	823.04	7,407.39
5	1	1	1	1	2	57	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3 CAJONES	31-dic-17	10	10%	8,230.43	823.04	823.04	823.04	7,407.39
5	1	1	1	1	2	58	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3 CAJONES	31-dic-17	10	10%	8,230.43	823.04	823.04	823.04	7,407.39
5	1	1	1	1	2	59	1.2.4.1.1	ESCRITORIO EJECUTIVO DIRECCION	31-dic-17	10	10%	11,522.60	1,152.26	1,152.26	1,152.26	10,370.34
5	1	1	1	1	2	60	1.2.4.1.1	ESCRITORIO ESTILO MINIMALISTA	31-dic-17	10	10%	13,573.97	1,357.40	1,357.40	1,357.40	12,216.58
5	1	1	1	1	2	61	1.2.4.1.1	MODULO DE RECEPCION	31-dic-17	10	10%	13,573.97	1,357.40	1,357.40	1,357.40	12,216.58
5	1	1	1	1	2	62	1.2.4.1.1	ESCRITORIO RECEPCION	31-dic-17	10	10%	13,573.97	1,357.40	1,357.40	1,357.40	12,216.58
5	1	1	1	1	2	63	1.2.4.1.1	ESCRITORIO CON ARCHIVERO	31-dic-17	10	10%	16,592.74	1,659.27	1,659.27	1,659.27	14,933.47
5	1	1	1	1	2	64	1.2.4.1.1	ESCRITORIO CON ARCHIVERO	31-dic-17	10	10%	16,592.74	1,659.27	1,659.27	1,659.27	14,933.47
5	1	1	1	1	2	65	1.2.4.1.1	ESCRITORIO CON ARCHIVERO	31-dic-17	10	10%	16,592.74	1,659.27	1,659.27	1,659.27	14,933.47
5	1	1	1	1	2	66	1.2.4.1.1	ESCRITORIO CON ARCHIVERO	31-dic-17	10	10%	16,592.74	1,659.27	1,659.27	1,659.27	14,933.47
5	1	1	1	1	1	67	1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	31-dic-17	10	10%	17,766.00	1,776.60	1,776.60	1,776.60	15,989.40
5	1	1	1	1	1	68	1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	31-dic-17	10	10%	17,766.00	1,776.60	1,776.60	1,776.60	15,989.40
5	1	1	1	1	1	69	1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	31-dic-17	10	10%	17,766.00	1,776.60	1,776.60	1,776.60	15,989.40
5	1	1	1	1	1	70	1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	31-dic-17	10	10%	17,766.00	1,776.60	1,776.60	1,776.60	15,989.40
5	1	1	1	1	1	71	1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	31-dic-17	10	10%	17,766.00	1,776.60	1,776.60	1,776.60	15,989.40
5	1	1	1	1	1	72	1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	31-dic-17	10	10%	17,766.00	1,776.60	1,776.60	1,776.60	15,989.40
5	1	1	1	1	1	73	1.2.4.1.1	CREDENZA 8 PUERTAS	31-dic-17	10	10%	5,347.50	534.75	534.75	534.75	4,812.75
5	1	1	1	1	1	74	1.2.4.1.1	CREDENZA 4 PUERTAS	31-dic-17	10	10%	6,458.73	645.87	645.87	645.87	5,812.86
5	1	1	1	1	1	75	1.2.4.1.1	ARCHIVERO NEGRO DE 4 GAVETAS	31-dic-17	10	10%	2,497.82	249.78	249.78	249.78	2,248.04
5	1	1	1	1	1	76	1.2.4.1.1	ARCHIVERO NEGRO DE 3 CAJONES	31-dic-17	10	10%	2,497.82	249.78	249.78	249.78	2,248.04
5	1	1	1	1	1	77	1.2.4.1.1	ARCHIVERO NEGRO 4 GABETAS	31-dic-17	10	10%	3,496.95	349.69	349.69	349.69	3,147.25
5	1	1	1	1	1	78	1.2.4.1.1	ARCHIVERO NEGRO 4 GABETAS	31-dic-17	10	10%	3,496.95	349.69	349.69	349.69	3,147.25
5	1	1	1	1	1	79	1.2.4.1.1	ARCHIVERO NEGRO 4 GABETAS	31-dic-17	10	10%	2,497.82	249.78	249.78	249.78	2,248.04
5	1	1	1	1	1	80	1.2.4.1.1	MUEBLE DE ENTRETENIMIENTO	31-dic-17	10	10%	3,350.30	335.93	335.93	335.93	3,023.37
5	1	1	1	1	1	81	1.2.4.1.1	MESAS DE SALA	31-dic-17	10	10%	2,445.00	244.50	244.50	244.50	2,200.50
5	1	1	1	1	1	82	1.2.4.1.1	MESAS DE SALA	31-dic-17	10	10%	2,445.00	244.50	244.50	244.50	2,200.50
5	1	1	1	1	1	83	1.2.4.1.1	ARCHIVERO DE MADERA	31-dic-17	10	10%	2,449.50	244.95	244.95	244.95	2,204.55
5	1	1	1	1	1	84	1.2.4.1.1	ARCHIVERO NEGRO 2 CAJONES	31-dic-17	10	10%	1,697.85	169.79	169.79	169.79	1,528.07
5	1	1	1	1	1	85	1.2.4.1.1	ARCHIVERO NEGRO 2 CAJONES	31-dic-17	10	10%	1,212.75	121.28	121.28	121.28	1,091.48
5	1	1	1	1	1	86	1.2.4.1.1	ARCHIVERO NEGRO 2 CAJONES	31-dic-17	10	10%	1,670.30	167.93	167.93	167.93	1,511.37
5	1	1	1	1	1	87	1.2.4.1.1	ARCHIVERO CAOBA 3 CAJONES	31-dic-17	10	10%	1,199.50	119.95	119.95	119.95	1,079.55
5	1	1	1	1	1	88	1.2.4.1.1	ARCHIVERO CAOBA 3 CAJONES	31-dic-17	10	10%	1,091.44	109.14	109.14	109.14	982.30
5	1	1	1	1	1	89	1.2.4.1.1	ANAQUEL METALICO CHICO	31-dic-17	10	10%	629.30	62.93	62.93	62.93	566.37
5	1	1	1	1	1	90	1.2.4.1.1	ANAQUEL METALICO CHICO	31-dic-17	10	10%	449.50	44.95	44.95	44.95	404.55
5	1	1	1	1	1	91	1.2.4.1.1	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	90.26	812.30
5	1	1	1	1	1	92	1.2.4.1.1	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	90.26	812.30
5	1	1	1	1	1	93	1.2.4.1.1	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	90.26	812.30

5	1	1	94	1.2.4.1.1	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	95	1.2.4.1.1	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	96	1.2.4.1.1	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	97	1.2.4.1.1	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	98	1.2.4.1.1	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	99	1.2.4.1.1	BURO 4 CAJONES	31-dic-17	10	10%	1,200.00	120.00	120.00	1,080.00
5	1	1	100	1.2.4.1.1	ESCRITORIO	31-dic-17	10	10%	1,533.00	153.30	153.30	1,379.70
5	1	1	101	1.2.4.1.1	ESCRITORIO SIN CAJONES	31-dic-17	10	10%	3,256.05	325.61	325.61	2,930.45
5	1	1	102	1.2.4.1.1	ESCRITORIO MODULAR SIN CAJONES	31-dic-17	10	10%	1,533.00	153.30	153.30	1,379.70
5	1	1	103	1.2.4.1.1	ESCRITORIO MADERA SIN CAJONES	31-dic-17	10	10%	2,325.75	232.58	232.58	2,093.18
5	1	1	104	1.2.4.1.1	ESCRITORIO PARA COMPUTADORA	31-dic-17	10	10%	1,533.00	153.30	153.30	1,379.70
5	1	1	105	1.2.4.1.1	ESCRITORIO	31-dic-17	10	10%	1,095.00	109.50	109.50	985.50
5	1	1	106	1.2.4.1.1	SILLON TRIPLE COLOR CHOCOLATE	31-dic-17	10	10%	4,727.87	472.79	472.79	4,255.08
5	1	1	107	1.2.4.1.1	SILLON TRIPLE COLOR CHOCOLATE	31-dic-17	10	10%	4,727.87	472.79	472.79	4,255.08
5	1	1	108	1.2.4.1.1	SILLON DOBLE COLOR CHOCOLATE	31-dic-17	10	10%	3,267.49	326.75	326.75	2,940.74
5	1	1	109	1.2.4.1.1	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	110	1.2.4.1.1	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	111	1.2.4.1.1	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	112	1.2.4.1.1	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	113	1.2.4.1.1	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	114	1.2.4.1.1	SALA VINIL 3 PIEZAS	31-dic-17	10	10%	6,999.30	699.93	699.93	6,299.37
5	1	2	115	1.2.4.1.2	COCINA INTEGRAL	31-dic-17	10	10%	5,879.30	587.93	587.93	5,291.37
5	1	2	116	1.2.4.1.2	LAVADORA 15 KG. BLANCA	31-dic-17	10	10%	5,924.25	592.43	592.43	5,331.83
5	1	2	117	1.2.4.1.2	LAVADORA 15 KG. BLANCA	31-dic-17	10	10%	5,924.25	592.43	592.43	5,331.83
5	1	2	118	1.2.4.1.2	REFRIGERADOR	31-dic-17	10	10%	5,999.25	599.93	599.93	5,399.33
5	1	2	119	1.2.4.1.2	REFRIGERADOR	31-dic-17	10	10%	5,999.25	599.93	599.93	5,399.33
5	1	2	120	1.2.4.1.2	COCINA INTEGRAL 7 PUERTAS	31-dic-17	10	10%	6,019.30	601.93	601.93	5,417.37
5	1	2	121	1.2.4.1.2	BATIDORA INDUSTRIAL T/COCINA	31-dic-17	10	10%	6,225.00	622.50	622.50	5,602.50
5	1	2	122	1.2.4.1.2	COCINETA COMPLETA CON TARJA	31-dic-17	10	10%	6,509.30	650.93	650.93	5,858.37
5	1	2	123	1.2.4.1.2	COCINETA COMPLETA CON TARJA	31-dic-17	10	10%	6,509.30	650.93	650.93	5,858.37
5	1	2	124	1.2.4.1.2	CONGELADOR	31-dic-17	10	10%	6,785.80	678.58	678.58	6,107.22
5	1	2	125	1.2.4.1.2	CONGELADOR	31-dic-17	10	10%	6,785.80	678.58	678.58	6,107.22
5	1	2	126	1.2.4.1.2	CONGELADOR HORIZONTAL	31-dic-17	10	10%	6,785.80	678.58	678.58	6,107.22
5	1	2	127	1.2.4.1.2	LAVABO CON LLAVE	31-dic-17	10	10%	6,999.50	699.95	699.95	6,299.55
5	1	2	128	1.2.4.1.2	LAVABO CON LLAVE	31-dic-17	10	10%	6,999.50	699.95	699.95	6,299.55
5	1	2	129	1.2.4.1.2	FREGADERO DE ACERO INOXIDABLE	31-dic-17	10	10%	7,160.30	716.03	716.03	6,444.27
5	1	2	130	1.2.4.1.2	PARILLA INDUSTRIAL 6 QUEMADORES	31-dic-17	10	10%	7,850.50	785.05	785.05	7,065.45
5	1	2	131	1.2.4.1.2	SECADORA 15 KG. BLANCA	31-dic-17	10	10%	9,239.30	923.93	923.93	8,315.37
5	1	2	132	1.2.4.1.2	SECADORA 15 KG. BLANCA	31-dic-17	10	10%	9,239.30	923.93	923.93	8,315.37
5	1	2	133	1.2.4.1.2	REFRIGERADOR	31-dic-17	10	10%	9,761.50	976.15	976.15	8,785.35
5	1	2	134	1.2.4.1.2	REFRIGERADOR	31-dic-17	10	10%	9,761.50	976.15	976.15	8,785.35
5	1	2	135	1.2.4.1.2	FREIDORA	31-dic-17	10	10%	9,775.50	977.55	977.55	8,797.95
5	1	2	136	1.2.4.1.2	HORNO INDUSTRIAL	31-dic-17	10	10%	10,143.00	1,014.30	1,014.30	9,128.70
5	1	2	137	1.2.4.1.2	HORNO INDUSTRIAL T/COCINA	31-dic-17	10	10%	10,143.00	1,014.30	1,014.30	9,128.70
5	1	2	138	1.2.4.1.2	REFRIGERADOR MABE GRANDE 2 PUERTAS	31-dic-17	10	10%	10,499.30	1,049.93	1,049.93	9,449.37
5	1	2	139	1.2.4.1.2	MESA INDUSTRIAL TRIPLE TARJA	31-dic-17	10	10%	11,200.00	1,120.00	1,120.00	10,080.00
5	1	2	140	1.2.4.1.2	LAVADORA	31-dic-17	10	10%	11,200.00	1,120.00	1,120.00	10,080.00
5	1	2	141	1.2.4.1.2	SECADORA	31-dic-17	10	10%	11,200.00	1,120.00	1,120.00	10,080.00
5	1	2	142	1.2.4.1.2	LICUADORA INDUSTRIAL COCINA	31-dic-17	10	10%	11,273.50	1,127.35	1,127.35	10,146.15
5	1	2	143	1.2.4.1.2	LICUADORA INDUSTRIAL T/COCINA	31-dic-17	10	10%	11,273.50	1,127.35	1,127.35	10,146.15
5	1	2	144	1.2.4.1.2	PARRILLA 2 QUEMADORES	31-dic-17	10	10%	11,573.56	1,157.36	1,157.36	10,416.20
5	1	2	145	1.2.4.1.2	CAMPANA	31-dic-17	10	10%	11,900.00	1,190.00	1,190.00	10,710.00
5	1	2	146	1.2.4.1.2	SECADORA INDUSTRIAL	31-dic-17	10	10%	14,419.30	1,441.93	1,441.93	12,977.37

5	1	3	147	1.2.4.1.2	SECADORA INDUSTRIAL	31-dic-17	10	10%	14,419.30	1,441.93	1,441.93	12,977.37
5	1	2	148	1.2.4.1.2	REFRIGERADOR	31-dic-17	10	10%	14,700.00	1,470.00	1,470.00	13,230.00
5	1	2	149	1.2.4.1.2	SECADORA	31-dic-17	10	10%	14,783.30	1,478.33	1,478.33	13,304.97
5	1	2	150	1.2.4.1.2	PARRILLA 3 QUEMADORES	31-dic-17	10	10%	15,498.00	1,549.80	1,549.80	13,948.20
5	1	2	151	1.2.4.1.2	PARRILLA 3 QUEMADORES	31-dic-17	10	10%	15,498.00	1,549.80	1,549.80	13,948.20
5	1	2	152	1.2.4.1.2	LAVADORA	31-dic-17	10	10%	17,695.44	1,769.54	1,769.54	15,925.90
5	1	2	153	1.2.4.1.2	LAVADORA	31-dic-17	10	10%	17,695.44	1,769.54	1,769.54	15,925.90
5	1	2	154	1.2.4.1.2	LAVADORA	31-dic-17	10	10%	17,695.44	1,769.54	1,769.54	15,925.90
5	1	2	155	1.2.4.1.2	CUARTO FRIO	31-dic-17	10	10%	52,752.00	5,275.20	5,275.20	47,476.80
5	1	2	156	1.2.4.1.2	BOYA DE GAS	31-dic-17	10	10%	3,360.00	336.00	336.00	3,024.00
5	1	2	157	1.2.4.1.2	REFRIGERADOR	31-dic-17	10	10%	5,599.30	559.93	559.93	5,039.37
5	1	2	158	1.2.4.1.2	REFRIGERADOR	31-dic-17	10	10%	3,099.50	309.95	309.95	2,789.55
5	1	2	159	1.2.4.1.2	ESTUFA MABE	31-dic-17	10	10%	2,799.30	279.93	279.93	2,519.37
5	1	2	160	1.2.4.1.2	COCINA INTEGRAL	31-dic-17	10	10%	6,611.43	661.14	661.14	5,950.29
5	1	2	161	1.2.4.1.2	ESTUFA	31-dic-17	10	10%	2,799.30	279.93	279.93	2,519.37
5	1	2	162	1.2.4.1.2	ESTUFA	31-dic-17	10	10%	2,799.30	279.93	279.93	2,519.37
5	1	2	163	1.2.4.1.2	PARRILLA 6 QUEMADORES	31-dic-17	10	10%	7,850.50	785.05	785.05	7,065.45
5	1	2	164	1.2.4.1.2	ENFRRIADOR DE AGUA	31-dic-17	10	10%	1,510.50	151.05	151.05	1,359.45
5	1	2	165	1.2.4.1.2	ENFRRIADOR	31-dic-17	10	10%	1,189.30	118.93	118.93	1,070.37
5	1	2	166	1.2.4.1.2	BATIDORA	31-dic-17	10	10%	3,287.90	328.79	328.79	2,959.11
5	1	2	167	1.2.4.1.2	ALACENA CON FREGADERO	31-dic-17	10	10%	4,199.30	419.93	419.93	3,779.37
5	1	2	168	1.2.4.1.2	ALACENA CON FREGADERO	31-dic-17	10	10%	2,999.50	299.95	299.95	2,699.55
5	1	2	169	1.2.4.1.2	ROTOPLAS	31-dic-17	10	10%	1,183.00	118.30	118.30	1,064.70
5	1	2	170	1.2.4.1.2	COMEDOR	31-dic-17	10	10%	3,745.00	374.50	374.50	3,370.50
5	1	2	171	1.2.4.1.2	COMEDOR	31-dic-17	10	10%	3,745.00	374.50	374.50	3,370.50
5	1	2	172	1.2.4.1.2	COMEDOR	31-dic-17	10	10%	5,243.00	524.30	524.30	4,718.70
5	1	2	173	1.2.4.1.2	CAMBIADOR DE PAÑALES DE PLASTICO	31-dic-17	10	10%	3,079.30	307.93	307.93	2,771.37
5	1	5	174	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	175	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	176	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	177	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	178	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	179	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	180	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	181	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	182	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	183	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	184	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	185	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	186	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	187	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	188	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	189	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	190	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	191	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	192	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	193	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	194	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	195	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	196	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	197	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM PROC	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	198	1.2.4.1.3	PANTALLA	31-dic-17	3	33%	6,798.40	2,263.87	2,263.87	4,534.53
5	1	5	199	1.2.4.1.3	TELEVISION 42"	31-dic-17	3	33%	8,399.30	2,796.97	2,796.97	5,602.33

5	1	200	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	201	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	202	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	203	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	204	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	205	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	206	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	207	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	208	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	209	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	210	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	211	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	212	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	213	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	214	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	215	1.2.4.1.3	COMPUTADORA	31-dic-17	3	33%	10,149.30	3,379.72	3,379.72	6,769.58	
5	1	216	1.2.4.1.3	IMPRESORA	31-dic-17	3	33%	3,465.00	3,845.92	3,845.92	7,703.38	
5	1	217	1.2.4.1.3	QINAP	31-dic-17	10	10%	13,047.62	1,153.85	1,153.85	2,311.16	
5	2	218	1.2.4.2.9	CASITA DE PLASTICO TIPO RESBALADILLA	31-dic-17	5	20%	6,074.25	1,304.76	1,304.76	11,742.66	
5	2	219	1.2.4.2.9	ALBERCA DE PELOTAS	31-dic-17	5	20%	8,670.90	1,214.85	1,214.85	4,859.40	
5	2	220	1.2.4.2.9	RESBALADILLA	31-dic-17	5	20%	12,250.00	1,734.18	1,734.18	6,936.72	
5	2	221	1.2.4.2.9	RESBALADILLA	31-dic-17	5	20%	12,250.00	2,450.00	2,450.00	9,800.00	
5	2	222	1.2.4.2.9	COLUPIO	31-dic-17	5	20%	15,400.00	2,450.00	2,450.00	9,800.00	
5	2	223	1.2.4.2.9	JUEGOS INFANTILES DE PATIO	31-dic-17	5	20%	82,450.00	3,080.00	3,080.00	12,320.00	
5	2	224	1.2.4.2.9	CASITA CON RESBALADILLA	31-dic-17	5	20%	2,450.00	16,490.00	16,490.00	65,960.00	
5	2	225	1.2.4.2.9	CASITA CON 2 RESBALADILLAS Y 2	31-dic-17	5	20%	490.00	490.00	490.00	1,960.00	
5	2	226	1.2.4.2.9	1 JUEGO PEZ	31-dic-17	5	20%	12,599.30	2,519.86	2,519.86	10,079.44	
5	2	227	1.2.4.2.9	1 JUEGO TORTUGA	31-dic-17	5	20%	7,630.00	1,526.00	1,526.00	6,104.00	
5	3	1	228	1.2.4.3.1	PARAFINERO	31-dic-17	5	20%	7,630.00	1,526.00	1,526.00	6,104.00
5	3	1	229	1.2.4.3.1	MALETIN DE TEST PSIC	31-dic-17	5	20%	6,033.88	1,206.78	1,206.78	4,827.10
5	3	1	230	1.2.4.3.1	COMPRESERO GRANDE	31-dic-17	5	20%	6,075.00	1,215.00	1,215.00	4,860.00
5	3	1	231	1.2.4.3.1	GRUA ELEVACION Y TRANSFERENCIA DE	31-dic-17	5	20%	6,635.50	1,327.10	1,327.10	5,308.40
5	3	1	232	1.2.4.3.1	BARRA PARALELA PARA ADULTO	31-dic-17	5	20%	7,315.00	1,463.00	1,463.00	5,852.00
5	3	1	233	1.2.4.3.1	CORRIENTES INTERFERENCIALES	31-dic-17	5	20%	9,910.15	1,982.03	1,982.03	7,928.12
5	3	1	234	1.2.4.3.1	CORRIENTES INTERFERENCIALES	31-dic-17	5	20%	10,743.47	2,148.69	2,148.69	8,594.77
5	3	1	235	1.2.4.3.1	ULTRASONIDO INTERFERENCIALES	31-dic-17	5	20%	10,743.47	2,148.69	2,148.69	8,594.77
5	3	1	236	1.2.4.3.1	BICICLETA ESTACIONARIA	31-dic-17	5	20%	10,755.82	2,159.16	2,159.16	8,636.66
5	3	1	237	1.2.4.3.1	ESCALERA PARA MARCHA	31-dic-17	5	20%	13,345.67	2,669.13	2,669.13	10,676.53
5	3	1	238	1.2.4.3.1	LAZZER	31-dic-17	5	20%	16,750.07	3,350.01	3,350.01	13,400.06
5	3	1	239	1.2.4.3.1	MESA CANAVEL FORTALECIMIENTO	31-dic-17	5	20%	4,707.81	4,707.81	4,707.81	18,831.22
5	3	1	240	1.2.4.3.1	ULTRASONIDO	31-dic-17	5	20%	26,002.90	5,200.58	5,200.58	20,802.32
5	3	1	241	1.2.4.3.1	ULTRASONIDO	31-dic-17	5	20%	26,002.90	5,200.58	5,200.58	20,802.32
5	3	1	242	1.2.4.3.1	TINA REMOLINO GRANDE	31-dic-17	5	20%	32,531.69	6,506.34	6,506.34	26,025.35
5	3	1	243	1.2.4.3.1	TINA REMOLINO CHICA	31-dic-17	5	20%	118,247.43	23,649.49	23,649.49	94,597.94
5	3	1	244	1.2.4.3.1	DIATERMIA	31-dic-17	5	20%	143,274.60	28,654.92	28,654.92	114,619.68
5	3	1	245	1.2.4.3.1	FLUIDO TERAPIA	31-dic-17	5	20%	155,949.88	31,169.98	31,169.98	124,679.90
5	3	1	246	1.2.4.3.1	ESPEJO RECTANGULAR PARED GRANDE	31-dic-17	5	20%	8,337.00	1,667.40	1,667.40	6,669.60
5	3	1	247	1.2.4.3.1	ESPEJO DE MADERA MOVIL	31-dic-17	5	20%	7,000.00	700.00	700.00	2,800.00
5	3	1	248	1.2.4.3.1	ESPEJO DE MADERA MOVIL	31-dic-17	5	20%	3,500.00	700.00	700.00	2,800.00
5	6	4	1	249	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	250	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	251	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	252	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10%	5,971.19	597.12	597.12	5,374.07



5	6	4	1	306	1.2.4.6.4	AIRE ACONDICIONADO	31-dic-17	10	10%	6,160.00	616.00	616.00	5,544.00
5	6	4	1	307	1.2.4.6.4	AIRE ACONDICIONADO	31-dic-17	10	10%	6,160.00	616.00	616.00	5,544.00
5	6	4	1	308	1.2.4.6.4	AIRE ACONDICIONADO	31-dic-17	10	10%	5,320.00	532.00	532.00	4,788.00
5	6	4	1	309	1.2.4.6.4	AIRE ACONDICIONADO	31-dic-17	10	10%	3,925.00	392.50	392.50	3,532.50
5	6	4	1	310	1.2.4.6.4	AIRE ACONDICIONADO	31-dic-17	10	10%	3,749.50	374.95	374.95	3,374.55
5	6	4	1	311	1.2.4.6.4	AIRE ACONDICIONADO	31-dic-17	10	10%	4,450.00	445.00	445.00	4,005.00
5	6	4	1	312	1.2.4.6.4	AIRE ACONDICIONADO	31-dic-17	10	10%	4,279.50	427.95	427.95	3,851.55
5	6	4	1	313	1.2.4.6.4	AIRE ACONDICIONADO	31-dic-17	10	10%	4,279.50	427.95	427.95	3,851.55
5	6	4	1	314	1.2.4.6.4	AIRE ACONDICIONADO 3 TONELADAS	31-dic-17	10	10%	16,600.00	1,660.00	1,660.00	14,940.00
5	6	6001	1	315	1.2.4.6.6	BOMBA	31-dic-17	10	10%	10,265.50	1,026.55	1,026.55	9,238.95
5	6	6001	1	316	1.2.4.6.6	BOMBA	31-dic-17	10	10%	10,265.50	1,026.55	1,026.55	9,238.95
5	6	6001	1	317	1.2.4.6.6	BATERIA DE RESPALDO	31-dic-17	10	10%	37,869.30	3,786.93	3,786.93	34,082.37
5	6	6001	1	318	1.2.4.6.6	BATERIA DE RESPALDO	31-dic-17	10	10%	37,869.30	3,786.93	3,786.93	34,082.37
5	6	6001	1	319	1.2.4.6.6	TRANSFORMADOR	31-dic-17	10	10%	91,000.00	9,100.00	9,100.00	81,900.00

**NOTAS:**

En este espacio se deberá informar lo siguiente:

Cambios en el porcentaje de depreciación o valor residual de los activos.

Riesgos por tipo de cambio o tipo de interés de las inversiones financieras

Otras circunstancias de carácter significativo que afecten el activo, tales como bienes en garantía, señalados en embargos, litigios, títulos de inversiones entregados en garantías, baja significativa del valor de inversiones financieras, etc.

Desmantelamiento de Activos, procedimientos, implicaciones, efectos contables

Administración de activos; planeación con el objetivo de que el ente los utilice de manera más efectiva.

Adicionalmente, se deben incluir las explicaciones de las principales variaciones en el activo, en cuadros comparativos como sigue:

- Inversiones en valores.
- Patrimonio de Organismos descentralizados de Control Presupuestario Indirecto.
- Inversiones en empresas de participación mayoritaria.
- Inversiones en empresas de participación minoritaria.
- Patrimonio de organismos descentralizados de control presupuestario directo, según corresponda.



San Fernando

**PRESIDENTA**

ADMINISTRACION 2018-2021

*Elida Garza*

ING. ROSA ELIDA GARZA SOSA  
PRESIDENTA DEL PATRONATO DIF



San Fernando

**DIRECTORA**

ADMINISTRACION 2018-2021

*Guadalupe Nereida Pérez García*

GUADALUPE NEREIDA PÉREZ GARCÍA  
DIRECTORA GENERAL SISTEMA DIF



San Fernando

**COMISARIO**

ADMINISTRACION 2018-2021

*Jesús María González Garza*

LIC. JESUS MARIA GONZALEZ GARZA  
COMISARIO



San Fernando

**DIRECTOR ADMINISTRATIVO**

ADMINISTRACION 2018-2021

*Yadira Janeth Hernández Carrillo*

C.P. YADIRA JANETH HERNANDEZ CARRILLO  
DIRECTOR ADMINISTRATIVO