



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL  
MUNICIPIO DE SAN FERNANDO, TAMAULIPAS  
Reporte Analítico del Activo  
Al 31 de Marzo del 2021**



Cuenta Contable	Catalogo de bienes	Descripción del activo	Fecha de inicio de Depreciación	Vida útil	% de Depreciación	Valor de Incorporación	Depreciación del periodo	Dep Acum	Valor Neto en libros
1241-1-01-0001	1263-1-1-01-0001	ARCHIERO GRIS VERTICAL 5 GAVETAS	01-ene-18	10	10%	5,711.25	571.13	1,713.38	3,997.88
1241-1-02-0001	1263-1-1-02-0001	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0002	1263-1-1-02-0002	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0003	1263-1-1-02-0003	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0004	1263-1-1-02-0004	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0005	1263-1-1-02-0005	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0006	1263-1-1-02-0006	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0007	1263-1-1-02-0007	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0008	1263-1-1-02-0008	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0009	1263-1-1-02-0009	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0010	1263-1-1-02-0010	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0011	1263-1-1-02-0011	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0012	1263-1-1-02-0012	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0013	1263-1-1-02-0013	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0014	1263-1-1-02-0014	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0015	1263-1-1-02-0015	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0016	1263-1-1-02-0016	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0017	1263-1-1-02-0017	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0018	1263-1-1-02-0018	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0019	1263-1-1-02-0019	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-02-0020	1263-1-1-02-0020	BANCA	01-ene-18	10	10%	5,942.63	594.26	1,782.79	4,159.84
1241-1-03-0001	1263-1-1-03-0001	SALA ESQUINERA	01-ene-18	10	10%	5,949.30	594.93	1,784.79	4,164.51
1241-1-03-0002	1263-1-1-03-0002	SILLON EJECUTIVO	01-ene-18	10	10%	6,300.71	630.07	1,890.21	4,410.50
1241-1-03-0003	1263-1-1-03-0003	SILLON MORADO 3 PERSONAS	01-ene-18	10	10%	6,619.00	661.90	1,985.70	4,633.30
1241-1-03-0004	1263-1-1-03-0004	SOFA 3 PLAZAS	01-ene-18	10	10%	6,619.02	661.90	1,985.71	4,633.31
1241-1-03-0005	1263-1-1-03-0005	SOFA 3 PLAZAS	01-ene-18	10	10%	6,619.02	661.90	1,985.71	4,633.31
1241-1-03-0006	1263-1-1-03-0006	SOFA 3 PLAZAS	01-ene-18	10	10%	6,619.02	661.90	1,985.71	4,633.31
1241-1-03-0007	1263-1-1-03-0007	SOFA 3 PLAZAS	01-ene-18	10	10%	6,619.02	661.90	1,985.71	4,633.31
1241-1-04-0001	1263-1-1-04-0001	ESCRITORIO NEGRO	01-ene-18	10	10%	6,677.00	667.70	2,003.10	4,673.90
1241-1-04-0002	1263-1-1-04-0002	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0003	1263-1-1-04-0003	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0004	1263-1-1-04-0004	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0005	1263-1-1-04-0005	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91

1241-1-04-0006	1263-1-1-04-0006	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0007	1263-1-1-04-0007	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0008	1263-1-1-04-0008	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0009	1263-1-1-04-0009	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0010	1263-1-1-04-0010	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0011	1263-1-1-04-0011	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-04-0012	1263-1-1-04-0012	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	2,018.10	4,708.91
1241-1-01-0002	1263-1-1-01-0002	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0003	1263-1-1-01-0003	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0004	1263-1-1-01-0004	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0005	1263-1-1-01-0005	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0006	1263-1-1-01-0006	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0007	1263-1-1-01-0007	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0008	1263-1-1-01-0008	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0009	1263-1-1-01-0009	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0010	1263-1-1-01-0010	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0011	1263-1-1-01-0011	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0012	1263-1-1-01-0012	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	2,160.59	5,041.37
1241-1-01-0013	1263-1-1-01-0013	LIBRERO DE 12 GAVETAS GUARDERIA	01-ene-18	10	10%	7,257.60	725.76	2,177.28	5,080.32
1241-1-04-0013	1263-1-1-04-0013	ESCRITORIO EJECUTIVO CAOBA	01-ene-18	10	10%	8,230.43	823.04	2,469.13	5,761.30
1241-1-04-0015	1263-1-1-04-0015	ESCRITORIO MADERA CAFÉ 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	2,469.13	5,761.30
1241-1-04-0016	1263-1-1-04-0016	ESCRITORIO MADERA CAFÉ 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	2,469.13	5,761.30
1241-1-04-0017	1263-1-1-04-0017	ESCRITORIO MADERA CAFÉ 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	2,469.13	5,761.30
1241-1-04-0018	1263-1-1-04-0018	ESCRITORIO MADERA CAFÉ 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	2,469.13	5,761.30
1241-1-04-0019	1263-1-1-04-0019	ESCRITORIO EJECUTIVO DIRECCION	01-ene-18	10	10%	11,522.60	1,152.26	3,456.78	8,065.82
1241-1-04-0020	1263-1-1-04-0020	ESCRITORIO ESTILO MINIMALISTA	01-ene-18	10	10%	13,573.97	1,357.40	4,072.19	9,501.78
1241-1-04-0021	1263-1-1-04-0021	MODULO DE RECEPCION	01-ene-18	10	10%	13,573.97	1,357.40	4,072.19	9,501.78
1241-1-04-0022	1263-1-1-04-0022	ESCRITORIO RECEPCION	01-ene-18	10	10%	13,573.97	1,357.40	4,072.19	9,501.78
1241-1-04-0023	1263-1-1-04-0023	ESCRITORIO CON ARCHIVERO	01-ene-18	10	10%	16,592.74	1,659.27	4,977.82	11,614.92
1241-1-04-0024	1263-1-1-04-0024	ESCRITORIO CON ARCHIVERO	01-ene-18	10	10%	16,592.74	1,659.27	4,977.82	11,614.92
1241-1-04-0025	1263-1-1-04-0025	ESCRITORIO CON ARCHIVERO	01-ene-18	10	10%	16,592.74	1,659.27	4,977.82	11,614.92
1241-1-04-0026	1263-1-1-04-0026	ESCRITORIO CON ARCHIVERO	01-ene-18	10	10%	16,592.74	1,659.27	4,977.82	11,614.92
1241-1-05-0001	1263-1-1-05-0001	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	5,329.80	12,436.20
1241-1-05-0002	1263-1-1-05-0002	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	5,329.80	12,436.20
1241-1-05-0003	1263-1-1-05-0003	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	5,329.80	12,436.20
1241-1-05-0004	1263-1-1-05-0004	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	5,329.80	12,436.20
1241-1-05-0005	1263-1-1-05-0005	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	5,329.80	12,436.20
1241-1-05-0006	1263-1-1-05-0006	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	5,329.80	12,436.20
1241-1-01-0014	1263-1-1-01-0014	CREDENZA 8 PUERTAS	01-ene-18	10	10%	5,347.50	534.75	1,604.25	3,743.25
1241-1-01-0015	1263-1-1-01-0015	CREDENZA 4 PUERTAS	01-ene-18	10	10%	6,458.73	645.87	1,937.62	4,521.11
1241-1-01-0016	1263-1-1-01-0016	ARCHIVERO NEGRO DE 4 GAVETAS	01-ene-18	10	10%	2,497.82	249.78	749.35	1,748.47
1241-1-01-0017	1263-1-1-01-0017	ARCHIVERO NEGRO DE 3 CAJONES	01-ene-18	10	10%	2,497.82	249.78	749.35	1,748.47
1241-1-01-0018	1263-1-1-01-0018	ARCHIVERO NEGRO 4 GABETAS	01-ene-18	10	10%	3,496.95	349.69	1,049.08	2,447.86

1241-1-01-0019	1263-1-1-01-0019	ARCHIVERO NEGRO 4 GABETAS	01-ene-18	10	10%	3,496.95	349.69	1,049.08	2,447.86
1241-1-01-0020	1263-1-1-01-0020	ARCHIVERO NEGRO 4 GABETAS	01-ene-18	10	10%	2,497.82	249.78	749.35	1,748.47
1241-1-05-0007	1263-1-1-05-0007	MUEBLE DE ENTRETENIMIENTO	01-ene-18	10	10%	3,359.30	335.93	1,007.79	2,351.51
1241-1-06-0001	1263-1-1-06-0001	MESAS DE SALA	01-ene-18	10	10%	2,445.00	244.50	733.50	1,711.50
1241-1-06-0002	1263-1-1-06-0002	MESAS DE SALA	01-ene-18	10	10%	2,445.00	244.50	733.50	1,711.50
1241-1-01-0021	1263-1-1-01-0021	ARCHIVERO DE MADERA	01-ene-18	10	10%	2,449.50	244.95	734.85	1,714.65
1241-1-01-0022	1263-1-1-01-0022	ARCHIVERO NEGRO 2 CAJONES	01-ene-18	10	10%	1,697.85	169.79	509.36	1,188.50
1241-1-01-0023	1263-1-1-01-0023	ARCHIVERO NEGRO 2 CAJONES	01-ene-18	10	10%	1,212.75	121.28	363.83	848.93
1241-1-01-0024	1263-1-1-01-0024	ARCHIVERO CAOBA 3 CAJONES	01-ene-18	10	10%	1,679.30	167.93	503.79	1,175.51
1241-1-01-0025	1263-1-1-01-0025	ARCHIVERO CAOBA 3 CAJONES	01-ene-18	10	10%	1,199.50	119.95	359.85	839.65
1241-1-01-0026	1263-1-1-01-0026	ARCHIVERO 3 GAVETAS	01-ene-18	10	10%	1,091.44	109.14	327.43	764.01
1241-1-07-0001	1263-1-1-07-0001	ANAQUEL METALICO CHICO	01-ene-18	10	10%	629.30	62.93	188.79	440.51
1241-1-07-0002	1263-1-1-07-0002	ANAQUEL METALICO CHICO	01-ene-18	10	10%	449.50	44.95	134.85	314.65
1241-1-07-0003	1263-1-1-07-0003	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	270.77	631.79
1241-1-07-0004	1263-1-1-07-0004	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	270.77	631.79
1241-1-07-0005	1263-1-1-07-0005	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	270.77	631.79
1241-1-07-0006	1263-1-1-07-0006	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	270.77	631.79
1241-1-07-0007	1263-1-1-07-0007	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	270.77	631.79
1241-1-07-0008	1263-1-1-07-0008	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	270.77	631.79
1241-1-07-0009	1263-1-1-07-0009	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	270.77	631.79
1241-1-07-0010	1263-1-1-07-0010	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	270.77	631.79
1241-1-01-0027	1263-1-1-01-0027	BURO 4 CAJONES	01-ene-18	10	10%	1,200.00	120.00	360.00	840.00
1241-1-04-0027	1263-1-1-04-0027	ESCRITORIO	01-ene-18	10	10%	1,533.00	153.30	459.90	1,073.10
1241-1-04-0028	1263-1-1-04-0028	ESCRITORIO SIN CAJONES	01-ene-18	10	10%	3,256.05	325.61	976.82	2,279.24
1241-1-04-0029	1263-1-1-04-0029	ESCRITORIO MODULAR SIN CAJONES	01-ene-18	10	10%	1,533.00	153.30	459.90	1,073.10
1241-1-04-0030	1263-1-1-04-0030	ESCRITORIO MADERA SIN CAJONES	01-ene-18	10	10%	2,325.75	232.58	697.73	1,628.03
1241-1-04-0031	1263-1-1-04-0031	ESCRITORIO PARA COMPUTADORA	01-ene-18	10	10%	1,533.00	153.30	459.90	1,073.10
1241-1-04-0032	1263-1-1-04-0032	ESCRITORIO	01-ene-18	10	10%	1,095.00	109.50	328.50	766.50
1241-1-03-0008	1263-1-1-03-0008	SILLON TRIPLE COLOR CHOCOLATE	01-ene-18	10	10%	4,727.87	472.79	1,418.36	3,309.51
1241-1-03-0009	1263-1-1-03-0009	SILLON TRIPLE COLOR CHOCOLATE	01-ene-18	10	10%	4,727.87	472.79	1,418.36	3,309.51
1241-1-03-0010	1263-1-1-03-0010	SILLON DOBLE COLOR CHOCOLATE	01-ene-18	10	10%	3,267.49	326.75	980.25	2,287.24
1241-1-03-0011	1263-1-1-03-0011	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	583.50	1,361.50
1241-1-03-0012	1263-1-1-03-0012	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	583.50	1,361.50
1241-1-03-0013	1263-1-1-03-0013	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	583.50	1,361.50
1241-1-03-0014	1263-1-1-03-0014	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	583.50	1,361.50
1241-1-03-0015	1263-1-1-03-0015	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	583.50	1,361.50
1241-1-03-0016	1263-1-1-03-0016	SALA VINIL 3 PIEZAS	01-ene-18	10	10%	6,999.30	699.93	2,099.79	4,899.51
1241-2-01-0001	1263-1-2-01-0001	COCINA INTEGRAL	01-ene-18	10	10%	5,879.30	587.93	1,763.79	4,115.51
1241-2-02-0001	1263-1-2-02-0001	LAVADORA 15 KG. BLANCA	01-ene-18	10	10%	5,924.25	592.43	1,777.28	4,146.98
1241-2-02-0002	1263-1-2-02-0002	LAVADORA 15 KG. BLANCA	01-ene-18	10	10%	5,924.25	592.43	1,777.28	4,146.98
1241-2-03-0001	1263-1-2-03-0001	REFRIGERADOR	01-ene-18	10	10%	5,999.25	599.93	1,799.78	4,199.48
1241-2-03-0002	1263-1-2-03-0002	REFRIGERADOR	01-ene-18	10	10%	5,999.25	599.93	1,799.78	4,199.48
1241-2-01-0002	1263-1-2-01-0002	COCINA INTEGRAL 7 PUERTAS	01-ene-18	10	10%	6,019.30	601.93	1,805.79	4,213.51

1241-2-04-0001	1263-1-2-04-0001	BATIDORA INDUSTRIAL T/COCINA	01-ene-18	10	10%	6,225.00	622.50	1,867.50	4,357.50
1241-2-01-0003	1263-1-2-01-0003	COCINETA COMPLETA CON TARIA	01-ene-18	10	10%	6,509.30	650.93	1,952.79	4,556.51
1241-2-01-0004	1263-1-2-01-0004	COCINETA COMPLETA CON TARIA	01-ene-18	10	10%	6,509.30	650.93	1,952.79	4,556.51
1241-2-03-0003	1263-1-2-03-0003	CONGELADOR	01-ene-18	10	10%	6,785.80	678.58	2,035.74	4,750.06
1241-2-03-0004	1263-1-2-03-0004	CONGELADOR	01-ene-18	10	10%	6,785.80	678.58	2,035.74	4,750.06
1241-2-03-0005	1263-1-2-03-0005	CONGELADOR HORIZONTAL	01-ene-18	10	10%	6,785.80	678.58	2,035.74	4,750.06
1241-2-05-0001	1263-1-2-05-0001	LAVABO CON LLAVE	01-ene-18	10	10%	6,999.50	699.95	2,099.85	4,899.65
1241-2-05-0002	1263-1-2-05-0002	LAVABO CON LLAVE	01-ene-18	10	10%	6,999.50	699.95	2,099.85	4,899.65
1241-2-05-0003	1263-1-2-05-0003	FREGADERO DE ACERO INOXIDABLE	01-ene-18	10	10%	7,160.30	716.03	2,148.09	5,012.21
1241-2-06-0001	1263-1-2-06-0001	PARILLA INDUSTRIAL 6 QUEMADORES	01-ene-18	10	10%	7,850.50	785.05	2,355.15	5,495.35
1241-2-07-0001	1263-1-2-07-0001	SECADORA 15 KG. BLANCA	01-ene-18	10	10%	9,239.30	923.93	2,771.79	6,467.51
1241-2-07-0002	1263-1-2-07-0002	SECADORA 15 KG. BLANCA	01-ene-18	10	10%	9,239.30	923.93	2,771.79	6,467.51
1241-2-03-0006	1263-1-2-03-0006	REFRIGERADOR	01-ene-18	10	10%	9,761.50	976.15	2,928.45	6,833.05
1241-2-03-0007	1263-1-2-03-0007	REFRIGERADOR	01-ene-18	10	10%	9,761.50	976.15	2,928.45	6,833.05
1241-2-04-0002	1263-1-2-04-0002	FREIDORA	01-ene-18	10	10%	9,775.50	977.55	2,932.65	6,842.85
1241-2-06-0002	1263-1-2-06-0002	HORNO INDUSTRIAL	01-ene-18	10	10%	10,143.00	1,014.30	3,042.90	7,100.10
1241-2-06-0003	1263-1-2-06-0003	HORNO INDUSTRIAL T/COCINA	01-ene-18	10	10%	10,143.00	1,014.30	3,042.90	7,100.10
1241-2-03-0008	1263-1-2-03-0008	REFRIGERADOR MABE GRANDE 2	01-ene-18	10	10%	10,499.30	1,049.93	3,149.79	7,349.51
1241-2-08-0001	1263-1-2-08-0001	MESA INDUSTRIAL TRIPLE TARJA	01-ene-18	10	10%	11,200.00	1,120.00	3,360.00	7,840.00
1241-2-02-0006	1263-1-2-02-0006	LAVADORA	01-ene-18	10	10%	11,200.00	1,120.00	3,360.00	7,840.00
1241-2-07-0004	1263-1-2-07-0004	SECADORA	01-ene-18	10	10%	11,200.00	1,120.00	3,360.00	7,840.00
1241-2-04-0003	1263-1-2-04-0003	LICUADORA INDUSTRIAL COCINA	01-ene-18	10	10%	11,273.50	1,127.35	3,382.05	7,891.45
1241-2-04-0004	1263-1-2-04-0004	LICUADORA INDUSTRIAL T/COCINA	01-ene-18	10	10%	11,273.50	1,127.35	3,382.05	7,891.45
1241-2-06-0006	1263-1-2-06-0006	PARRILLA 2 QUEMADORES	01-ene-18	10	10%	11,573.56	1,157.36	3,472.07	8,101.49
1241-2-06-0007	1263-1-2-06-0007	CAMPANA	01-ene-18	10	10%	11,900.00	1,190.00	3,570.00	8,330.00
1241-2-07-0005	1263-1-2-07-0005	SECADORA INDUSTRIAL	01-ene-18	10	10%	14,419.30	1,441.93	4,325.79	10,093.51
1241-2-07-0006	1263-1-2-07-0006	SECADORA INDUSTRIAL	01-ene-18	10	10%	14,419.30	1,441.93	4,325.79	10,093.51
1241-2-03-0009	1263-1-2-03-0009	REFRIGERADOR	01-ene-18	10	10%	14,700.00	1,470.00	4,410.00	10,290.00
1241-2-07-0003	1263-1-2-07-0003	SECADORA	01-ene-18	10	10%	14,783.30	1,478.33	4,434.99	10,348.31
1241-2-06-0004	1263-1-2-06-0004	PARRILLA 3 QUEMADORES	01-ene-18	10	10%	15,498.00	1,549.80	4,649.40	10,848.60
1241-2-06-0005	1263-1-2-06-0005	PARRILLA 3 QUEMADORES	01-ene-18	10	10%	15,498.00	1,549.80	4,649.40	10,848.60
1241-2-02-0003	1263-1-2-02-0003	LAVADORA	01-ene-18	10	10%	17,695.44	1,769.54	5,308.63	12,386.81
1241-2-02-0004	1263-1-2-02-0004	LAVADORA	01-ene-18	10	10%	17,695.44	1,769.54	5,308.63	12,386.81
1241-2-02-0005	1263-1-2-02-0005	LAVADORA	01-ene-18	10	10%	17,695.44	1,769.54	5,308.63	12,386.81
1241-2-03-0012	1263-1-2-03-0012	CUARTO FRIO	01-ene-18	10	10%	52,752.00	5,275.20	15,825.60	36,926.40
1241-2-12-0002	1263-1-2-12-0002	BOYA DE GAS	01-ene-18	10	10%	3,360.00	336.00	1,008.00	2,352.00
1241-2-03-0010	1263-1-2-03-0010	REFRIGERADOR	01-ene-18	10	10%	5,599.30	559.93	1,679.79	3,919.51
1241-2-03-0011	1263-1-2-03-0011	REFRIGERADOR	01-ene-18	10	10%	3,099.50	309.95	929.85	2,169.65
1241-2-06-0008	1263-1-2-06-0008	ESTUFA MABE	01-ene-18	10	10%	2,799.30	279.93	839.79	1,959.51
1241-2-01-0005	1263-1-2-01-0005	COCINA INTEGRAL	01-ene-18	10	10%	6,611.43	661.14	1,983.43	4,628.00
1241-2-06-0009	1263-1-2-06-0009	ESTUFA	01-ene-18	10	10%	2,799.30	279.93	839.79	1,959.51
1241-2-06-0010	1263-1-2-06-0010	ESTUFA	01-ene-18	10	10%	2,799.30	279.93	839.79	1,959.51
1241-2-06-0011	1263-1-2-06-0011	PARRILLA 6 QUEMADORES	01-ene-18	10	10%	7,850.50	785.05	2,355.15	5,495.35

1241-2-09-0001	ENFRIADOR DE AGUA	01-ene-18	10	10%	1,510.50	151.05	453.15	1,057.35
1241-2-09-0002	ENFRIADOR	01-ene-18	10	10%	1,189.30	118.93	356.79	832.51
1241-2-04-0005	BATIDORA	01-ene-18	10	10%	3,287.90	328.79	986.37	2,301.53
1241-2-10-0002	ALACENA CON FREGADERO	01-ene-18	10	10%	2,999.50	299.95	899.85	2,099.65
1241-2-12-0003	ROTOPLAS	01-ene-18	10	10%	1,183.00	118.30	354.90	828.10
1241-2-11-0001	COMEDOR	01-ene-18	10	10%	3,745.00	374.50	1,123.50	2,621.50
1241-2-11-0002	COMEDOR	01-ene-18	10	10%	3,745.00	374.50	1,123.50	2,621.50
1241-2-11-0003	COMEDOR	01-ene-18	10	10%	5,243.00	524.30	1,572.90	3,670.10
1241-2-12-0001	CAMBIADOR DE PAÑALES DE PLASTICO	01-ene-18	10	10%	3,079.30	307.93	923.79	2,155.51
1241-2-03-0013	REFRIGERADOR 11 PIES	04-ene-21	10	10%	10,899.00	-	-	10,899.00
1241-2-06-0012	ESTUFA 6 QUEMADORES	04-ene-21	10	10%	6,199.00	-	-	6,199.00
1241-2-06-0013	ESTUFA 6 QUEMADORES	04-ene-21	10	10%	6,199.00	-	-	6,199.00
1241-2-04-0006	BATIDORA INDUSTRIAL	04-ene-21	10	10%	6,250.00	-	-	6,250.00
1241-2-04-0007	LICUADORA INDUSTRIAL	04-ene-21	10	10%	17,913.00	-	-	17,913.00
1241-2-04-0008	LICUADORA INDUSTRIAL	04-ene-21	10	10%	17,913.00	-	-	17,913.00
1241-2-13-0001	MAQUINA DE COSER SOBRELADORA	04-ene-21	10	10%	8,569.00	-	-	8,569.00
1241-2-13-0002	MAQUINA DE COSER	04-ene-21	10	10%	4,550.00	-	-	4,550.00
1241-2-13-0003	MAQUINA DE COSER	04-ene-21	10	10%	4,550.00	-	-	4,550.00
1241-2-12-0004	MUEBLE GUARDA MOCHILA	04-ene-21	10	10%	3,399.00	-	-	3,399.00
1241-2-12-0005	BOYA DE GAS	04-ene-21	10	10%	6,174.00	-	-	6,174.00
1241-3-01-0001	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0002	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0003	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0004	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0005	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0006	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0007	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0008	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0009	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0010	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0011	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0012	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0013	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0014	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0015	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0016	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0017	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0018	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0019	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0020	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0021	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0022	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-01-0023	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81

1241-3-01-0024	1263-1-3-01-0024	COMPUTADORA S3400 1 GB RAM	01-ene-18	3	33%	5,809.30	1,934.50	5,803.49	5.81
1241-3-03-0001	1263-1-3-03-0001	PANTALLA	01-ene-18	3	33%	6,798.40	2,263.87	6,791.60	6.80
1241-3-03-0002	1263-1-3-03-0002	TELEVISION 42"	01-ene-18	3	33%	8,399.30	2,796.97	8,390.90	8.40
1241-3-01-0025	1263-1-3-01-0025	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0026	1263-1-3-01-0026	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0027	1263-1-3-01-0027	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0028	1263-1-3-01-0028	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0029	1263-1-3-01-0029	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0030	1263-1-3-01-0030	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0031	1263-1-3-01-0031	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0032	1263-1-3-01-0032	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0033	1263-1-3-01-0033	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0034	1263-1-3-01-0034	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0035	1263-1-3-01-0035	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0036	1263-1-3-01-0036	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0037	1263-1-3-01-0037	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0038	1263-1-3-01-0038	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0039	1263-1-3-01-0039	COMPUTADORA	01-ene-18	3	33%	10,149.30	3,379.72	10,139.15	10.15
1241-3-01-0040	1263-1-3-01-0040	CONMUTADOR	01-ene-18	3	33%	11,549.30	3,845.92	11,537.75	11.55
1241-3-02-0001	1263-1-3-02-0001	IMPRESORA	01-ene-18	3	33%	3,465.00	1,153.85	3,461.54	3.47
1241-3-03-0003	1263-1-3-03-0003	Reloj checador	01-jul-18	3	33%	4,872.00	1,622.38	3,244.75	1,627.25
1241-3-02-0002	1263-1-3-02-0002	Multifuncional	01-may-19	3	33%	3,275.00	727.05	1,454.10	1,820.90
1241-3-02-0003	1263-1-3-02-0003	Impresora	01-sep-19	3	33%	3,275.00	363.53	727.05	2,547.95
1241-3-03-0004	1263-1-3-03-0004	BAFLE CON MICROFONO (BOCINA)	04-ene-21	3	0%	3,799.00	-	-	3,799.00
1241-3-03-0005	1263-1-3-03-0005	EQUIPO DE SONIDO	04-ene-21	3	0%	8,664.00	-	-	8,664.00
1241-3-03-0006	1263-1-3-03-0006	TELEVISION 42"	04-ene-21	3	0%	10,130.00	-	-	10,130.00
1241-9-01-0001	1263-1-9-01-0001	QNAP	01-ene-18	10	10%	13,047.62	1,304.76	3,914.29	9,133.34
1241-9-01-0002	1263-1-9-01-0002	Boiler Eléctrico	01-sep-19	10	10%	3,520.00	117.33	234.67	3,285.33
1242-9-01-0001	1263-2-9-01-0001	CASITA DE PLASTICO TIPO	01-ene-18	5	20%	6,074.25	1,214.85	3,644.55	2,429.70
1242-9-01-0002	1263-2-9-01-0002	ALBERCA DE PELOTAS	01-ene-18	5	20%	8,670.90	1,734.18	5,202.54	3,468.36
1242-9-01-0003	1263-2-9-01-0003	RESBALADILLA	01-ene-18	5	20%	12,250.00	2,450.00	7,350.00	4,900.00
1242-9-01-0004	1263-2-9-01-0004	RESBALADILLA	01-ene-18	5	20%	12,250.00	2,450.00	7,350.00	4,900.00
1242-9-01-0005	1263-2-9-01-0005	COLUMPIO	01-ene-18	5	20%	15,400.00	3,080.00	9,240.00	6,160.00
1242-9-01-0006	1263-2-9-01-0006	JUEGOS INFANTILES DE PATIO	01-ene-18	5	20%	82,450.00	16,490.00	49,470.00	32,980.00
1242-9-01-0007	1263-2-9-01-0007	CASITA CON RESBALADILLA	01-ene-18	5	20%	2,450.00	490.00	1,470.00	980.00
1242-9-01-0008	1263-2-9-01-0008	CASITA CON 2 RESBALADILLAS Y 2	01-ene-18	5	20%	12,599.30	2,519.86	7,559.58	5,039.72
1242-9-01-0009	1263-2-9-01-0009	1 JUEGO PEZ	01-ene-18	5	20%	7,630.00	1,526.00	4,578.00	3,052.00
1242-9-01-0010	1263-2-9-01-0010	1 JUEGO TORTUGA	01-ene-18	5	20%	7,630.00	1,526.00	4,578.00	3,052.00
1242-9-01-0011	1263-2-9-01-0011	MESA DE PIC NIC	04-ene-21	5	0%	8,000.00	-	-	8,000.00
1242-9-01-0012	1263-2-9-01-0012	MESA DE PIC NIC	04-ene-21	5	0%	8,000.00	-	-	8,000.00
1243-1-02-0010	1263-3-1-02-0010	PARAFINERO	01-ene-18	5	20%	6,033.88	1,206.78	3,620.33	2,413.55
1243-1-02-0011	1263-3-1-02-0011	MALETIN DE TEST PSIC	01-ene-18	5	20%	6,075.00	1,215.00	3,645.00	2,430.00
1243-1-02-0007	1263-3-1-02-0007	COMPRESERO GRANDE	01-ene-18	5	20%	6,635.50	1,327.10	3,981.30	2,654.20

1243-1-02-0005	GRUA ELEVACION Y TRANSFERENCIA	01-ene-18	5	20%	7,315.00	1,463.00	4,389.00	2,926.00
1243-1-02-0006	BARRA PARALELA PARA ADULTO	01-ene-18	5	20%	9,910.15	1,982.03	5,946.09	3,964.06
1243-1-01-0001	CORRIENTES INTERFERENCIALES	01-ene-18	5	20%	10,743.47	2,148.69	6,446.08	4,297.39
1243-1-01-0002	CORRIENTES INTERFERENCIALES	01-ene-18	5	20%	10,743.47	2,148.69	6,446.08	4,297.39
1243-1-03-0003	ULTRASONIDO INTERFERENCIALES	01-ene-18	5	20%	10,743.47	2,148.69	6,446.08	4,297.39
1243-1-02-0001	BICICLETA ESTACIONARIA	01-ene-18	5	20%	10,795.82	2,159.16	6,477.49	4,318.33
1243-1-02-0002	ESCALERA PARA MARCHA	01-ene-18	5	20%	13,345.67	2,669.13	8,007.40	5,338.27
1243-1-02-0003	LAZZER	01-ene-18	5	20%	16,750.07	3,350.01	10,050.04	6,700.03
1243-1-02-0004	MESA CANAVEL FORTALECIMIENTO	01-ene-18	5	20%	23,539.03	4,707.81	14,123.42	9,415.61
1243-1-03-0001	ULTRASONIDO	01-ene-18	5	20%	26,002.90	5,200.58	15,601.74	10,401.16
1243-1-03-0002	ULTRASONIDO	01-ene-18	5	20%	26,002.90	5,200.58	15,601.74	10,401.16
1243-1-04-0001	TINA REMOLINO GRANDE	01-ene-18	5	20%	32,531.69	6,506.34	19,519.01	13,012.68
1243-1-04-0002	TINA REMOLINO CHICA	01-ene-18	5	20%	118,247.43	23,649.49	70,948.46	47,298.97
1243-1-02-0008	DIATERMIA	01-ene-18	5	20%	143,274.60	28,654.92	85,964.76	57,309.84
1243-1-02-0009	FLUIDO TERAPIA	01-ene-18	5	20%	155,849.88	31,169.98	93,509.93	62,339.95
1243-1-05-0001	ESPEJO RECTANGULAR PARED	01-ene-18	5	20%	8,337.00	1,667.40	5,002.20	3,334.80
1243-1-05-0002	ESPEJO DE MADERA MOVIL	01-ene-18	5	20%	3,500.00	700.00	2,100.00	1,400.00
1243-1-05-0003	ESPEJO DE MADERA MOVIL	01-ene-18	5	20%	3,500.00	700.00	2,100.00	1,400.00
1246-4-01-0001	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0002	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0003	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0004	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0005	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0006	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0007	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0008	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0009	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0010	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0011	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0012	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0013	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0014	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0015	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0016	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0017	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0018	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0019	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0020	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0021	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0022	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0023	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0024	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0025	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83

1246-4-01-0026	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0027	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0028	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0029	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0030	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0031	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0032	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0033	MINISPLIT 2 TONELADAS	01-ene-18	10	10%	5,971.19	597.12	1,791.36	4,179.83
1246-4-01-0034	MINI SPLIT	01-ene-18	10	10%	5,991.30	599.13	1,797.39	4,193.91
1246-4-01-0035	MINIPPLIT AMERISTAR	01-ene-18	10	10%	5,991.30	599.13	1,797.39	4,193.91
1246-4-01-0036	MINIPPLIT AMERISTAR	01-ene-18	10	10%	5,991.30	599.13	1,797.39	4,193.91
1246-4-01-0037	AIRE ACONDICIONADO T/COMPUTO	01-ene-18	10	10%	6,230.00	623.00	1,869.00	4,361.00
1246-4-01-0038	MINISPLIT RECEPCION	01-ene-18	10	10%	6,230.00	623.00	1,869.00	4,361.00
1246-4-01-0039	MINI SPLIT DE 3 TONELADAS	01-ene-18	10	10%	9,150.00	915.00	2,745.00	6,405.00
1246-4-01-0040	MINI SPLIT	01-ene-18	10	10%	9,643.90	964.39	2,893.17	6,750.73
1246-4-01-0042	MINISPLIT CONFORTSTAR	01-ene-18	10	10%	9,643.90	964.39	2,893.17	6,750.73
1246-4-01-0044	MINISPLIT 3 TONELADAS	01-ene-18	10	10%	10,795.55	1,079.56	3,238.67	7,556.89
1246-4-01-0045	MINISPLIT 3 TONELADAS	01-ene-18	10	10%	10,795.55	1,079.56	3,238.67	7,556.89
1246-4-01-0046	MINISPLIT 3 TONELADAS	01-ene-18	10	10%	10,795.55	1,079.56	3,238.67	7,556.89
1246-4-01-0047	MINISPLIT 3 TONELADAS	01-ene-18	10	10%	10,795.55	1,079.56	3,238.67	7,556.89
1246-4-01-0048	AIRE ACONDICIONADO	01-ene-18	10	10%	4,400.00	440.00	1,320.00	3,080.00
1246-4-01-0049	AIRE ACONDICIONADO	01-ene-18	10	10%	4,400.00	440.00	1,320.00	3,080.00
1246-4-01-0050	AIRE ACONDICIONADO	01-ene-18	10	10%	4,400.00	440.00	1,320.00	3,080.00
1246-4-01-0051	AIRE ACONDICIONADO	01-ene-18	10	10%	6,499.50	649.95	1,949.85	4,549.65
1246-4-01-0052	AIRE ACONDICIONADO	01-ene-18	10	10%	2,599.50	259.95	779.85	1,819.65
1246-4-01-0053	AIRE ACONDICIONADO	01-ene-18	10	10%	2,599.50	259.95	779.85	1,819.65
1246-4-01-0054	AIRE ACONDICIONADO	01-ene-18	10	10%	6,160.00	616.00	1,848.00	4,312.00
1246-4-01-0055	AIRE ACONDICIONADO	01-ene-18	10	10%	6,160.00	616.00	1,848.00	4,312.00
1246-4-01-0056	AIRE ACONDICIONADO	01-ene-18	10	10%	6,160.00	616.00	1,848.00	4,312.00
1246-4-01-0057	AIRE ACONDICIONADO	01-ene-18	10	10%	6,160.00	616.00	1,848.00	4,312.00
1246-4-01-0058	AIRE ACONDICIONADO	01-ene-18	10	10%	6,160.00	616.00	1,848.00	4,312.00
1246-4-01-0059	AIRE ACONDICIONADO	01-ene-18	10	10%	6,160.00	616.00	1,848.00	4,312.00
1246-4-01-0060	AIRE ACONDICIONADO	01-ene-18	10	10%	5,320.00	532.00	1,596.00	3,724.00
1246-4-01-0061	AIRE ACONDICIONADO	01-ene-18	10	10%	3,925.00	392.50	1,177.50	2,747.50
1246-4-01-0062	AIRE ACONDICIONADO	01-ene-18	10	10%	3,749.50	374.95	1,124.85	2,624.65
1246-4-01-0063	AIRE ACONDICIONADO	01-ene-18	10	10%	4,450.00	445.00	1,335.00	3,115.00
1246-4-01-0064	AIRE ACONDICIONADO	01-ene-18	10	10%	4,279.50	427.95	1,283.85	2,995.65
1246-4-01-0065	AIRE ACONDICIONADO	01-ene-18	10	10%	4,279.50	427.95	1,283.85	2,995.65
1246-4-01-0066	AIRE ACONDICIONADO	01-ene-18	10	10%	16,600.00	1,660.00	4,980.00	11,620.00
1246-4-01-0067	AIRE ACONDICIONADO	01-jul-18	10	10%	6,997.00	-	-	6,997.00
1246-4-01-0068	AIRE ACONDICIONADO	04-ene-21	10	0%	6,997.00	-	-	6,997.00
1246-6-01-0001	BOMBA	01-ene-18	10	10%	10,265.50	1,026.55	3,079.65	7,185.85
1246-6-01-0002	BOMBA	01-ene-18	10	10%	10,265.50	1,026.55	3,079.65	7,185.85

1246-6-02-0001	1263-6-6-02-0001	BATERIA DE RESPALDO	01-ene-18	10	10%	37,869.30	3,786.93	11,360.79	26,508.51
1246-6-02-0002	1263-6-6-02-0002	BATERIA DE RESPALDO	01-ene-18	10	10%	37,869.30	3,786.93	11,360.79	26,508.51
1246-6-03-0001	1263-6-6-03-00001	TRANSFORMADOR	01-ene-18	10	10%	91,000.00	9,100.00	27,300.00	63,700.00
1251-1-01-0001	1265-1-1-01-0001	Sistema contpaq	01-ene-19	5	20%	5,000.00	1,000.00	2,000.00	3,000.00
1251-1-01-0002	1265-1-1-01-0002	Nomipaq	01-ene-19	5	20%	6,948.40	1,389.68	2,779.36	4,169.04
1251-1-01-0003	1265-1-1-01-0003	Factura	01-ene-19	5	20%	3,120.40	624.08	1,248.16	1,872.24
1251-1-01-0004	1265-1-1-01-0004	SACG.NET	01-ene-19	5	20%	30,000.00	6,000.00	12,000.00	18,000.00
1251-1-01-0005	1265-1-1-01-0005	Actualización SACG.NET	14-jul-20	1	42%	12,600.00	5,249.58	5,249.58	7,350.42
1251-1-01-0006	1265-1-1-01-0006	FacturaPaq	14-jul-20	1	42%	2,192.40	913.08	913.08	1,279.32
						3,179,161.67	470,647.29	1,387,772.51	1,791,389.15

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

C.P. ALICIA GUADALUPE GARCIA PEÑA  
PRESIDENTA DEL PATRONATO DIF

  
San Fernando  
**DIRECTOR**  
ADMINISTRACION 2018-2021

GUADALUPE NEREDA PEREZ GARCIA  
DIRECTORA GENERAL SISTEMA DIF

  
San Fernando  
**COMISARIO**  
ADMINISTRACION 2018-2021

LIC. JESUS MARIA GONZALEZ GARZA  
COMISARIO

  
San Fernando  
**DIRECTOR ADMINISTRATIVO**  
ADMINISTRACION 2018-2021

C.P. YADIRA JANETH HERNANDEZ CARRILLO  
DIRECTOR ADMINISTRATIVO