



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



Cuenta Contable	Clave s/catálogo de bienes	Descripción del Activo	Fecha de Incorporación	Vida Útil	% de depreciación, deterioro o amortización anual	Valor de incorporación	Depreciación del período	Depreciación acumulada	Valor neto en libros
51111	112.4.1.1	ARCHIERO GRIS VERTICAL 5 GAVETAS	31-dic-17	30	3%	4,329,390.00	144,168.69	144,168.69	4,185,221.31
51113	212.4.1.1	BANCA	31-dic-17	10	10%	5,711.25	571.13	571.13	5,140.13
51113	312.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	412.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	512.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	612.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	712.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	812.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	912.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1012.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1112.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1212.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1312.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1412.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1512.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1612.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1712.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1812.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	1912.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	2012.4.1.1	BANCA	31-dic-17	10	10%	5,942.63	594.26	594.26	5,348.36
51113	2112.4.1.1	BANCA	31-dic-17	10	10%	5,949.30	594.93	594.93	5,354.37
51113	2212.4.1.1	SALA ESQUINERA	31-dic-17	10	10%	6,300.71	630.07	630.07	5,670.64
51113	2312.4.1.1	SILLON ELECTIVO	31-dic-17	10	10%	6,619.00	661.90	661.90	5,957.10
51113	2412.4.1.1	SILLON MORADO 3 PERSONAS	31-dic-17	10	10%	6,619.02	661.90	661.90	5,957.12
51113	2512.4.1.1	SOFA 3 PLAZAS	31-dic-17	10	10%	6,619.02	661.90	661.90	5,957.12
51113	2612.4.1.1	SOFA 3 PLAZAS	31-dic-17	10	10%	6,619.02	661.90	661.90	5,957.12
51113	2712.4.1.1	SOFA 3 PLAZAS	31-dic-17	10	10%	6,619.02	661.90	661.90	5,957.12
51113	2812.4.1.1	SOFA 3 PLAZAS	31-dic-17	10	10%	6,677.00	667.70	667.70	6,009.30
51113	2912.4.1.1	ESCRITORIO NEGRO	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
51113	3012.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
51113	3112.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
51113	3212.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
51113	3312.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
51113	3412.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
51113	3512.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31

5	1	1	2	36	1.2.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
5	1	1	2	37	1.2.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
5	1	1	2	38	1.2.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
5	1	1	2	39	1.2.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
5	1	1	2	40	1.2.4.1.1	ESCRITORIO EN "L"	31-dic-17	10	10%	6,727.01	672.70	672.70	6,054.31
5	1	1	1	41	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	42	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	43	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	44	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	45	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	46	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	47	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	48	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	49	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	50	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	51	1.2.4.1.1	ARCHIVERO (3 CAJONES)	31-dic-17	10	10%	7,201.95	720.20	720.20	6,481.76
5	1	1	1	52	1.2.4.1.1	LIBRENO DE 12 GAVETAS GUARDERIA	31-dic-17	10	10%	7,257.60	725.76	725.76	6,531.84
5	1	1	2	53	1.2.4.1.1	ESCRITORIO EJECUTIVO CAOBA	31-dic-17	10	10%	8,230.43	823.04	823.04	7,407.39
5	1	1	2	54	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3	31-dic-17	10	10%	8,230.43	823.04	823.04	7,407.39
5	1	1	2	55	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3	31-dic-17	10	10%	8,230.43	823.04	823.04	7,407.39
5	1	1	2	56	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3	31-dic-17	10	10%	8,230.43	823.04	823.04	7,407.39
5	1	1	2	57	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3	31-dic-17	10	10%	8,230.43	823.04	823.04	7,407.39
5	1	1	2	58	1.2.4.1.1	ESCRITORIO MADERA CAFÉ 3	31-dic-17	10	10%	8,230.43	823.04	823.04	7,407.39
5	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	10,370.34
5	1	1	2	60	1.2.4.1.1	MODULO DE RECEPCION	31-dic-17	10	10%	13,573.97	1,357.40	1,357.40	12,216.58
5	1	1	2	61	1.2.4.1.1	ESCRITORIO RECEPCION	31-dic-17	10	10%	13,573.97	1,357.40	1,357.40	12,216.58
5	1	1	2	62	1.2.4.1.1	ESCRITORIO CON ARCHIVERO	31-dic-17	10	10%	16,592.74	1,659.27	1,659.27	14,933.47
5	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	14,933.47
5	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	14,933.47
5	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	14,933.47
5	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	14,933.47
5	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	15,989.40
5	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	15,989.40
5	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	15,989.40
5	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	15,989.40
5	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	15,989.40
5	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	15,989.40
5	1	1	1	73	1.2.4.1.1	CREDENSA 8 PUERTAS	31-dic-17	10	10%	5,347.50	534.75	534.75	4,812.75
5	1	1	1	74	1.2.4.1.1	ARCHIVERO NEGRO DE 4 GAVETAS	31-dic-17	10	10%	6,458.73	645.87	645.87	5,812.86
5	1	1	1	75	1.2.4.1.1	ARCHIVERO NEGRO DE 3 CAJONES	31-dic-17	10	10%	2,497.82	249.78	249.78	2,248.04
5	1	1	1	76	1.2.4.1.1	ARCHIVERO NEGRO DE 4 GABETAS	31-dic-17	10	10%	2,497.82	249.78	249.78	2,248.04
5	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	3,147.25
5	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	3,147.25
5	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	2,248.04
5	1	1	1	80	1.2.4.1.1	MUEBLE DE ENTRETENIMIENTO	31-dic-17	10	10%	3,359.30	335.93	335.93	3,023.37
5	1	1	1	81	1.2.4.1.1	MESAS DE SALA	31-dic-17	10	10%	2,445.00	244.50	244.50	2,200.50
5	1	1	1	82	1.2.4.1.1	MESAS DE SALA	31-dic-17	10	10%	2,445.00	244.50	244.50	2,200.50

5	1	1	1	83	12.4.11	ARCHIVERO DE MADERA	31-dic-17	10	10%	2,449.50	244.95	244.95	2,204.55
5	1	1	1	84	12.4.11	ARCHIVERO NEGRO 2 CAJONES	31-dic-17	10	10%	1,697.85	169.79	169.79	1,528.07
5	1	1	1	85	12.4.11	ARCHIVERO NEGRO 3 CAJONES	31-dic-17	10	10%	1,212.75	121.28	121.28	1,091.48
5	1	1	1	86	12.4.11	ARCHIVERO CAOBA 3 CAJONES	31-dic-17	10	10%	1,679.30	167.93	167.93	1,511.37
5	1	1	1	87	12.4.11	ARCHIVERO CAOBA 3 CAJONES	31-dic-17	10	10%	1,199.50	119.95	119.95	1,079.55
5	1	1	1	88	12.4.11	ARCHIVERO 3 GAVETAS	31-dic-17	10	10%	1,091.44	109.14	109.14	982.30
5	1	1	1	89	12.4.11	ANAQUEL METALICO CHICO	31-dic-17	10	10%	629.30	62.93	62.93	566.37
5	1	1	1	90	12.4.11	ANAQUEL METALICO CHICO	31-dic-17	10	10%	449.50	44.95	44.95	404.55
5	1	1	1	91	12.4.11	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	1	92	12.4.11	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	1	93	12.4.11	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	1	94	12.4.11	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	1	95	12.4.11	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	1	96	12.4.11	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	1	97	12.4.11	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	1	98	12.4.11	ANAQUEL METALICO	31-dic-17	10	10%	902.55	90.26	90.26	812.30
5	1	1	1	99	12.4.11	BURO 4 CAJONES	31-dic-17	10	10%	1,200.00	120.00	120.00	1,080.00
5	1	1	1	100	12.4.11	ESCRITORIO	31-dic-17	10	10%	1,533.00	153.30	153.30	1,379.70
5	1	1	1	101	12.4.11	ESCRITORIO SIN CAJONES	31-dic-17	10	10%	3,256.05	325.61	325.61	2,930.45
5	1	1	1	102	12.4.11	ESCRITORIO MODULAR SIN CAJONES	31-dic-17	10	10%	1,533.00	153.30	153.30	1,379.70
5	1	1	1	103	12.4.11	ESCRITORIO MADERA SIN CAJONES	31-dic-17	10	10%	2,325.75	232.58	232.58	2,093.18
5	1	1	1	104	12.4.11	ESCRITORIO PARA COMPUTADORA	31-dic-17	10	10%	1,533.00	153.30	153.30	1,379.70
5	1	1	1	105	12.4.11	ESCRITORIO	31-dic-17	10	10%	1,095.00	109.50	109.50	985.50
5	1	1	1	106	12.4.11	SILLON TRIPLE COLOR CHOCOLATE	31-dic-17	10	10%	4,727.87	472.79	472.79	4,255.08
5	1	1	1	107	12.4.11	SILLON TRIPLE COLOR CHOCOLATE	31-dic-17	10	10%	4,727.87	472.79	472.79	4,255.08
5	1	1	1	108	12.4.11	SILLON DOBLE COLOR CHOCOLATE	31-dic-17	10	10%	3,267.49	326.75	326.75	2,940.74
5	1	1	1	109	12.4.11	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	1	110	12.4.11	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	1	111	12.4.11	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	1	112	12.4.11	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	1	113	12.4.11	SILLON COFORT	31-dic-17	10	10%	1,945.00	194.50	194.50	1,750.50
5	1	1	1	114	12.4.11	SALA VINIL. 3 PIEZAS	31-dic-17	10	10%	6,999.30	699.93	699.93	6,299.37
5	1	1	1	115	12.4.12	COCCINA INTEGRAL	31-dic-17	10	10%	5,879.30	587.93	587.93	5,291.37
5	1	2	3	116	12.4.12	LAVADORA 15 KG. BLANCA	31-dic-17	10	10%	5,924.25	592.43	592.43	5,331.83
5	1	2	3	117	12.4.12	LAVADORA 15 KG. BLANCA	31-dic-17	10	10%	5,924.25	592.43	592.43	5,331.83
5	1	2	1	118	12.4.12	REFRIGERADOR	31-dic-17	10	10%	5,999.25	599.93	599.93	5,399.33
5	1	2	1	119	12.4.12	REFRIGERADOR	31-dic-17	10	10%	5,999.25	599.93	599.93	5,399.33
5	1	2	1	120	12.4.12	COCCINA INTEGRAL 7 PUERTAS	31-dic-17	10	10%	6,019.30	601.93	601.93	5,417.37
5	1	2	1	121	12.4.12	BATIDORA INDUSTRIAL TIOCOCINA	31-dic-17	10	10%	6,225.00	622.50	622.50	5,602.50
5	1	2	1	122	12.4.12	COCCINETA COMPLETA CON TARJA	31-dic-17	10	10%	6,509.30	650.93	650.93	5,858.37
5	1	2	1	123	12.4.12	COCCINETA COMPLETA CON TARJA	31-dic-17	10	10%	6,509.30	650.93	650.93	5,858.37
5	1	2	1	124	12.4.12	CONGELADOR	31-dic-17	10	10%	6,785.80	678.58	678.58	6,107.22
5	1	2	1	125	12.4.12	CONGELADOR	31-dic-17	10	10%	6,785.80	678.58	678.58	6,107.22
5	1	2	1	126	12.4.12	CONGELADOR HORIZONTAL	31-dic-17	10	10%	6,785.80	678.58	678.58	6,107.22
5	1	2	1	127	12.4.12	LAVABO CON LLAVE	31-dic-17	10	10%	6,999.50	699.95	699.95	6,299.55
5	1	2	1	128	12.4.12	LAVABO CON LLAVE	31-dic-17	10	10%	6,999.50	699.95	699.95	6,299.55
5	1	2	1	129	12.4.12	FREGADERO DE ACERO INOXIDABLE	31-dic-17	10	10%	7,160.30	716.03	716.03	6,444.27

5	1	2	1	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	3	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	3	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	1	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	1	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	1	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	1	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	1	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	1	138	1.2.4.1.2	REFRIGERADOR MABE GRANDE 2	31-dic-17	10	10%	10,499.30	1,049.93	1,049.93	9,449.37
5	1	2	1	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	3	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	3	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	1	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	1	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	1	144	1.2.4.1.2	PARILLA 2 QUEMADORES	31-dic-17	10	10%	11,573.56	1,157.36	1,157.36	10,416.20
5	1	2	1	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	3	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	2	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	1	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	3	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	1	150	1.2.4.1.2	PARILLA 3 QUEMADORES	31-dic-17	10	10%	15,498.00	1,549.80	1,549.80	13,948.20
5	1	2	1	151	1.2.4.1.2	PARILLA 3 QUEMADORES	31-dic-17	10	10%	15,498.00	1,549.80	1,549.80	13,948.20
5	1	2	3	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	3	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	3	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	1	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	1	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	1	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	1	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	1	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	1	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	1	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	1	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	1	163	1.2.4.1.2	PARILLA 6 QUEMADORES	31-dic-17	10	10%	7,850.50	785.05	785.05	7,065.45
5	1	2	1	164	1.2.4.1.2	ENFRIDADOR DE AGUA	31-dic-17	10	10%	1,510.50	151.05	151.05	1,359.45
5	1	2	1	165	1.2.4.1.2	ENFRIDADOR	31-dic-17	10	10%	1,189.30	118.93	118.93	1,070.37
5	1	2	1	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	1	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	1	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	1	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	1	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	1	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	1	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	1	173	1.2.4.1.2	CAMBIADOR DE PAÑALES DE	31-dic-17	10	10%	3,079.30	307.93	307.93	2,771.37
5	1	2	1	174	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	2	1	175	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	2	1	176	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80

5	1	5	1	1	177	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	178	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	179	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	180	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	181	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	182	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	183	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	184	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	185	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	186	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	187	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	188	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	189	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	190	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	191	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	192	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	193	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	194	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	195	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	196	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	197	1.2.4.1.3	COMPUTADORA S3400 1 GB RAM	31-dic-17	3	33%	5,809.30	1,934.50	1,934.50	3,874.80
5	1	5	1	1	198	1.2.4.1.3	PANTALLA	31-dic-17	3	33%	6,789.40	2,263.87	2,263.87	4,534.53
5	1	5	1	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	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	5	1	1	215	1.2.4.1.3	COMPUTADOR	31-dic-17	3	33%	3,465.00	1,153.85	1,153.85	2,311.16
5	1	5	1	1	216	1.2.4.1.3	IMPRESORA	31-dic-17	3	33%	13,047.62	1,304.76	1,304.76	11,742.86
5	1	9	1	1	217	1.2.4.1.9	GNAP	31-dic-17	10	10%	6,074.25	1,214.85	1,214.85	4,859.40
5	2	9	1	1	218	1.2.4.2.9	CASITA DE PLASTICO TIPO	31-dic-17	5	20%	8,670.90	1,734.18	1,734.18	6,936.72
5	2	9	1	1	219	1.2.4.2.9	ALBERCA DE PELOTAS	31-dic-17	5	20%	12,250.00	2,450.00	2,450.00	9,800.00
5	2	9	1	1	220	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	9	1	1	221	1.2.4.2.9	RESBALADILLA	31-dic-17	5	20%	15,400.00	3,080.00	3,080.00	12,320.00
5	2	9	1	1	222	1.2.4.2.9	COLUPIO	31-dic-17	5	20%	82,450.00	16,490.00	16,490.00	65,960.00
5	2	9	1	1	223	1.2.4.2.9	JUEGOS INFANTILES DE PATIO	31-dic-17	5	20%				

5	2	9	1	224	1.2.4.2.9	CASITA CON RESBALADILLA	31-dic-17	5	20%	2,450.00	490.00	490.00	1,960.00
5	2	9	1	225	1.2.4.2.9	CASITA CON 2 RESBALADILLAS Y 2	31-dic-17	5	20%	12,599.30	2,519.86	2,519.86	10,079.44
5	2	9	1	226	1.2.4.2.9	1 JUEGO PEZ	31-dic-17	5	20%	7,630.00	1,526.00	1,526.00	6,104.00
5	2	9	1	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	1	228	1.2.4.3.1	PARAFINERO	31-dic-17	5	20%	6,033.88	1,206.78	1,206.78	4,827.10
5	3	1	1	229	1.2.4.3.1	MALETIN DE TEST PSIC	31-dic-17	5	20%	6,075.00	1,215.00	1,215.00	4,860.00
5	3	1	1	230	1.2.4.3.1	COMPRESERO GRANDE	31-dic-17	5	20%	6,635.50	1,327.10	1,327.10	5,308.40
5	3	1	1	231	1.2.4.3.1	GRUA ELEVACION Y TRANSFERENCIA	31-dic-17	5	20%	7,315.00	1,463.00	1,463.00	5,852.00
5	3	1	1	232	1.2.4.3.1	BARRA PARA LA PARA ADULTO	31-dic-17	5	20%	9,910.15	1,982.03	1,982.03	7,928.12
5	3	1	1	233	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	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	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	1	236	1.2.4.3.1	BICICLETA ESTACIONARIA	31-dic-17	5	20%	10,795.82	2,159.16	2,159.16	8,636.66
5	3	1	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	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	1	239	1.2.4.3.1	MESA CANAVEL FORTALECIMIENTO	31-dic-17	5	20%	23,539.03	4,707.81	4,707.81	18,831.22
5	3	1	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	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	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	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	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	1	245	1.2.4.3.1	FLUIDO TERAPIA	31-dic-17	5	20%	155,849.88	31,169.98	31,169.98	124,679.90
5	3	1	1	246	1.2.4.3.1	ESPEJO RECTANGULAR PARED	31-dic-17	5	20%	8,337.00	1,667.40	1,667.40	6,669.60
5	3	1	1	247	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	3	1	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	ESPEJO DE MADERA MOVIL	31-dic-17	10	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	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	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	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	253	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	254	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	255	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	256	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	257	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	258	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	259	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	260	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	261	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	262	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	263	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	264	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	265	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	266	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	267	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	268	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	269	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07
5	6	4	1	270	1.2.4.6.4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5,971.19	597.12	597.12	5,374.07

5	6	4	1	271	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	272	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	273	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	274	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	275	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	276	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	277	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	278	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	279	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	280	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	281	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.971.19	597.12	597.12	5.374.07
5	6	4	1	282	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.991.30	599.13	599.13	5.392.17
5	6	4	1	283	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.991.30	599.13	599.13	5.392.17
5	6	4	1	284	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.991.30	599.13	599.13	5.392.17
5	6	4	1	285	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.230.00	623.00	623.00	5.607.00
5	6	4	1	286	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.230.00	623.00	623.00	5.607.00
5	6	4	1	287	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	9.150.00	915.00	915.00	8.235.00
5	6	4	1	288	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	9.643.90	964.39	964.39	8.679.51
5	6	4	1	289	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	9.643.90	964.39	964.39	8.679.51
5	6	4	1	290	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	9.643.90	964.39	964.39	8.679.51
5	6	4	1	291	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	9.643.90	964.39	964.39	8.679.51
5	6	4	1	292	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	10.795.55	1.079.56	1.079.56	9.716.00
5	6	4	1	293	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	10.795.55	1.079.56	1.079.56	9.716.00
5	6	4	1	294	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	10.795.55	1.079.56	1.079.56	9.716.00
5	6	4	1	295	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	10.795.55	1.079.56	1.079.56	9.716.00
5	6	4	1	296	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	4.400.00	440.00	440.00	3.960.00
5	6	4	1	297	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	4.400.00	440.00	440.00	3.960.00
5	6	4	1	298	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	4.400.00	440.00	440.00	3.960.00
5	6	4	1	299	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.499.50	649.95	649.95	5.849.55
5	6	4	1	300	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	2.599.50	259.95	259.95	2.339.55
5	6	4	1	301	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	2.599.50	259.95	259.95	2.339.55
5	6	4	1	302	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.160.00	616.00	616.00	5.544.00
5	6	4	1	303	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.160.00	616.00	616.00	5.544.00
5	6	4	1	304	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.160.00	616.00	616.00	5.544.00
5	6	4	1	305	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.160.00	616.00	616.00	5.544.00
5	6	4	1	306	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.160.00	616.00	616.00	5.544.00
5	6	4	1	307	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	6.160.00	616.00	616.00	5.544.00
5	6	4	1	308	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	5.320.00	532.00	532.00	4.788.00
5	6	4	1	309	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	3.925.00	392.50	392.50	3.532.50
5	6	4	1	310	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	3.749.50	374.95	374.95	3.374.55
5	6	4	1	311	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	4.450.00	445.00	445.00	4.005.00
5	6	4	1	312	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	4.279.50	427.95	427.95	3.851.55
5	6	4	1	313	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	4.279.50	427.95	427.95	3.851.55
5	6	4	1	314	12.46,4	MINISPLIT 2 TONELADAS	31-dic-17	10	10%	16.600.00	1.660.00	1.660.00	14.940.00
5	6	6	6001	315	12.46,6	BOMBA	31-dic-17	10	10%	10.265.50	1.026.55	1.026.55	9.238.95
5	6	6	6001	316	12.46,6	BOMBA	31-dic-17	10	10%	10.265.50	1.026.55	1.026.55	9.238.95
5	6	6	6001	317	12.46,6	BATERIA DE RESPALDO	31-dic-17	10	10%	37.869.93	3.786.93	3.786.93	34.082.97

5	6	6	001	318	1,2,4,6,6	BATERIA DE RESPALDO TRANSFORMADOR	31-dic-17	10	10%	37,869.30	3,786.93	3,786.93	34,082.37
5	6	6	001	319	1,2,4,6,6		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

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:

- a) Inversiones en valores.
- b) Patrimonio de Organismos descentralizados de Control Presupuestario Indirecto.
- c) Inversiones en empresas de participación mayoritaria.
- d) Inversiones en empresas de participación minoritaria.
- e) Patrimonio de organismos descentralizados de control presupuestario directo, según corresponda.



San Fernando

PRESIDENTA

ADMINISTRACION 2019-2021

[Signature]

ING-ROSA ELIDA GARZA SOSA
PRESIDENTA DEL PATRONATO DIF



San Fernando

DIRECTORA

ADMINISTRACION 2018-2021

[Signature]

GUADALUPE NEREIDA PEREZ GARCIA
DIRECTORA GENERAL SISTEMA DIF



San Fernando

COMISARIO

ADMINISTRACION 2018-2021

[Signature]

LIC. JESUS MARIA GONZALEZ GARZA
COMISARIO



San Fernando

DIRECTOR ADMINISTRATIVO

ADMINISTRACION 2018-2021

[Signature]

C.P. YADIRA JANETH HERNANDEZ CARRILLO
DIRECTOR ADMINISTRATIVO