



|           |  |     |          |          |         |
|-----------|--|-----|----------|----------|---------|
| 1.2.4.1.1 | LIBRERO DE 12 GAVETAS GUARDERIA              | 10% | 725.76   | 1,451.52 | BUENO   |
| 1.2.4.1.1 | ESCRITORIO EJECUTIVO CAOBA                   | 10% | 823.04   | 1,646.09 | REGULAR |
| 1.2.4.1.1 | ESCRITORIO MADERA CAFÉ 3 CAJONES CON LATERAL | 10% | 823.04   | 1,646.09 | REGULAR |
| 1.2.4.1.1 | ESCRITORIO MADERA CAFÉ 3 CAJONES CON LATERAL | 10% | 823.04   | 1,646.09 | REGULAR |
| 1.2.4.1.1 | ESCRITORIO MADERA CAFÉ 3 CAJONES CON LATERAL | 10% | 823.04   | 1,646.09 | REGULAR |
| 1.2.4.1.1 | ESCRITORIO MADERA CAFÉ 3 CAJONES CON LATERAL | 10% | 823.04   | 1,646.09 | REGULAR |
| 1.2.4.1.1 | ESCRITORIO MADERA CAFÉ 3 CAJONES CON LATERAL | 10% | 823.04   | 1,646.09 | REGULAR |
| 1.2.4.1.1 | ESCRITORIO EJECUTIVO DIRECCION               | 10% | 1,152.26 | 2,304.52 | BUENO   |
| 1.2.4.1.1 | ESCRITORIO ESTILO MINIMALISTA                | 10% | 1,357.40 | 2,714.79 | BUENO   |
| 1.2.4.1.1 | MODULO DE RECEPCION                          | 10% | 1,357.40 | 2,714.79 | BUENO   |
| 1.2.4.1.1 | ESCRITORIO RECEPCION                         | 10% | 1,357.40 | 2,714.79 | BUENO   |
| 1.2.4.1.1 | ESCRITORIO CON ARCHIVERO                     | 10% | 1,659.27 | 3,318.55 | BUENO   |
| 1.2.4.1.1 | ESCRITORIO CON ARCHIVERO                     | 10% | 1,659.27 | 3,318.55 | BUENO   |
| 1.2.4.1.1 | ESCRITORIO CON ARCHIVERO                     | 10% | 1,659.27 | 3,318.55 | BUENO   |
| 1.2.4.1.1 | ESCRITORIO CON ARCHIVERO                     | 10% | 1,659.27 | 3,318.55 | BUENO   |
| 1.2.4.1.1 | CLOSET COLOR CHOCOLATE DE 18 PUERTAS         | 10% | 1,776.60 | 3,553.20 | BUENO   |
| 1.2.4.1.1 | CLOSET COLOR CHOCOLATE DE 18 PUERTAS         | 10% | 1,776.60 | 3,553.20 | BUENO   |
| 1.2.4.1.1 | CLOSET COLOR CHOCOLATE DE 18 PUERTAS         | 10% | 1,776.60 | 3,553.20 | BUENO   |
| 1.2.4.1.1 | CLOSET COLOR CHOCOLATE DE 18 PUERTAS         | 10% | 1,776.60 | 3,553.20 | BUENO   |
| 1.2.4.1.1 | CLOSET COLOR CHOCOLATE DE 18 PUERTAS         | 10% | 1,776.60 | 3,553.20 | BUENO   |
| 1.2.4.1.1 | CLOSET COLOR CHOCOLATE DE 18 PUERTAS         | 10% | 1,776.60 | 3,553.20 | BUENO   |
| 1.2.4.1.1 | CLOSET COLOR CHOCOLATE DE 18 PUERTAS         | 10% | 1,776.60 | 3,553.20 | BUENO   |
| 1.2.4.1.1 | CREDENZA 8 PUERTAS                           | 10% | 534.75   | 1,069.50 | REGULAR |
| 1.2.4.1.1 | CREDENZA 4 PUERTAS                           | 10% | 645.87   | 1,291.75 | BUENO   |
| 1.2.4.1.1 | ARCHIVERO NEGRO DE 4 GAVETAS                 | 10% | 249.78   | 499.56   | REGULAR |
| 1.2.4.1.1 | ARCHIVERO NEGRO DE 3 CAJONES                 | 10% | 249.78   | 499.56   | REGULAR |
| 1.2.4.1.1 | ARCHIVERO NEGRO 4 GABETAS                    | 10% | 349.69   | 699.39   | BUENO   |
| 1.2.4.1.1 | ARCHIVERO NEGRO 4 GABETAS                    | 10% | 349.69   | 699.39   | BUENO   |
| 1.2.4.1.1 | ARCHIVERO NEGRO 4 GABETAS                    | 10% | 249.78   | 499.56   | REGULAR |
| 1.2.4.1.1 | MUEBLE DE ENTRETENIMIENTO                    | 10% | 335.93   | 671.86   | BUENO   |
| 1.2.4.1.1 | MESAS DE SALA                                | 10% | 244.50   | 489.00   | REGULAR |
| 1.2.4.1.1 | MESAS DE SALA                                | 10% | 244.50   | 489.00   | REGULAR |
| 1.2.4.1.1 | ARCHIVERO DE MADERA                          | 10% | 244.95   | 489.90   | REGULAR |
| 1.2.4.1.1 | ARCHIVERO NEGRO 2 CAJONES                    | 10% | 169.79   | 339.57   | BUENO   |
| 1.2.4.1.1 | ARCHIVERO NEGRO 2 CAJONES                    | 10% | 121.28   | 242.55   | REGULAR |
| 1.2.4.1.1 | ARCHIVERO CAOBA 3 CAJONES                    | 10% | 167.93   | 335.86   | BUENO   |
| 1.2.4.1.1 | ARCHIVERO CAOBA 3 CAJONES                    | 10% | 119.95   | 239.90   | REGULAR |
| 1.2.4.1.1 | ARCHIVERO 3 GAVETAS                          | 10% | 109.14   | 218.29   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO CHICO                       | 10% | 62.93    | 125.86   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO CHICO                       | 10% | 44.95    | 89.90    | REGULAR |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | ANAQUEL METALICO                             | 10% | 90.26    | 180.51   | BUENO   |
| 1.2.4.1.1 | BURO 4 CAJONES                               | 10% | 120.00   | 240.00   | REGULAR |
| 1.2.4.1.1 | ESCRITORIO                                   | 10% | 153.30   | 306.60   | BUENO   |
| 1.2.4.1.1 | ESCRITORIO SIN CAJONES                       | 10% | 325.61   | 651.21   | REGULAR |
| 1.2.4.1.1 | ESCRITORIO MODULAR SIN CAJONES               | 10% | 153.30   | 306.60   | BUENO   |
| 1.2.4.1.1 | ESCRITORIO MADERA SIN CAJONES                | 10% | 232.58   | 465.15   | REGULAR |
| 1.2.4.1.1 | ESCRITORIO PARA COMPUTADORA                  | 10% | 153.30   | 306.60   | BUENO   |
| 1.2.4.1.1 | ESCRITORIO                                   | 10% | 109.50   | 219.00   | REGULAR |
| 1.2.4.1.1 | SILLON TRIPLE COLOR CHOCOLATE                | 10% | 472.79   | 945.57   | REGULAR |
| 1.2.4.1.1 | SILLON TRIPLE COLOR CHOCOLATE                | 10% | 472.79   | 945.57   | REGULAR |
| 1.2.4.1.1 | SILLON DOBLE COLOR CHOCOLATE                 | 10% | 326.75   | 653.50   | REGULAR |
| 1.2.4.1.1 | SILLON COFORT                                | 10% | 194.50   | 389.00   | REGULAR |
| 1.2.4.1.1 | SILLON COFORT                                | 10% | 194.50   | 389.00   | REGULAR |
| 1.2.4.1.1 | SILLON COFORT                                | 10% | 194.50   | 389.00   | REGULAR |
| 1.2.4.1.1 | SILLON COFORT                                | 10% | 194.50   | 389.00   | REGULAR |

|   |  |     |                  |                   |         |
|---|--|-----|------------------|-------------------|---------|
| 1.2.4.1.1                                       | SILLON COFORT                            | 10% | 194.50           | 389.00            | REGULAR |
| 1.2.4.1.1                                       | SALA VINIL 3 PIEZAS                      | 10% | 699.93           | 1,399.86          | BUENO   |
| <b>Muebles, excepto de oficina y estantería</b> |  |     | <b>52,279.60</b> | <b>104,559.20</b> |         |
| 1.2.4.1.2                                       | COCINA INTEGRAL                          | 10% | 587.93           | 1,175.86          | BUENO   |
| 1.2.4.1.2                                       | LAVADORA 15 KG. BLANCA                   | 10% | 592.43           | 1,184.85          | BUENO   |
| 1.2.4.1.2                                       | LAVADORA 15 KG. BLANCA                   | 10% | 592.43           | 1,184.85          | BUENO   |
| 1.2.4.1.2                                       | REFRIGERADOR                             | 10% | 599.93           | 1,199.85          | BUENO   |
| 1.2.4.1.2                                       | REFRIGERADOR                             | 10% | 599.93           | 1,199.85          | BUENO   |
| 1.2.4.1.2                                       | COCINA INTEGRAL 7 PUERTAS                | 10% | 601.93           | 1,203.86          | BUENO   |
| 1.2.4.1.2                                       | BATIDORA INDUSTRIAL T/COCINA             | 10% | 622.50           | 1,245.00          | BUENO   |
| 1.2.4.1.2                                       | COCINETA COMPLETA CON TARJA              | 10% | 650.93           | 1,301.86          | BUENO   |
| 1.2.4.1.2                                       | COCINETA COMPLETA CON TARJA              | 10% | 650.93           | 1,301.86          | BUENO   |
| 1.2.4.1.2                                       | CONGELADOR                               | 10% | 678.58           | 1,357.16          | BUENO   |
| 1.2.4.1.2                                       | CONGELADOR                               | 10% | 678.58           | 1,357.16          | BUENO   |
| 1.2.4.1.2                                       | CONGELADOR HORIZONTAL                    | 10% | 678.58           | 1,357.16          | BUENO   |
| 1.2.4.1.2                                       | LAVABO CON LLAVE                         | 10% | 699.95           | 1,399.90          | REGULAR |
| 1.2.4.1.2                                       | LAVABO CON LLAVE                         | 10% | 699.95           | 1,399.90          | REGULAR |
| 1.2.4.1.2                                       | FREGADERO DE ACERO INOXIDABLE            | 10% | 716.03           | 1,432.06          | BUENO   |
| 1.2.4.1.2                                       | PARILLA INDUSTRIAL 6 QUEMADORES T/COCINA | 10% | 785.05           | 1,570.10          | REGULAR |
| 1.2.4.1.2                                       | SECADORA 15 KG. BLANCA                   | 10% | 923.93           | 1,847.86          | BUENO   |
| 1.2.4.1.2                                       | SECADORA 15 KG. BLANCA                   | 10% | 923.93           | 1,847.86          | BUENO   |
| 1.2.4.1.2                                       | REFRIGERADOR                             | 10% | 976.15           | 1,952.30          | BUENO   |
| 1.2.4.1.2                                       | REFRIGERADOR                             | 10% | 976.15           | 1,952.30          | BUENO   |
| 1.2.4.1.2                                       | FREIDORA                                 | 10% | 977.55           | 1,955.10          | BUENO   |
| 1.2.4.1.2                                       | HORNO INDUSTRIAL                         | 10% | 1,014.30         | 2,028.60          | BUENO   |
| 1.2.4.1.2                                       | HORNO INDUSTRIAL T/COCINA                | 10% | 1,014.30         | 2,028.60          | BUENO   |
| 1.2.4.1.2                                       | REFRIGERADOR MABE GRANDE 2 PUERTAS GRIS  | 10% | 1,049.93         | 2,099.86          | BUENO   |
| 1.2.4.1.2                                       | MESA INDUSTRIAL TRIPLE TARJA             | 10% | 1,120.00         | 2,240.00          | BUENO   |
| 1.2.4.1.2                                       | LAVADORA                                 | 10% | 1,120.00         | 2,240.00          | BUENO   |
| 1.2.4.1.2                                       | SECADORA                                 | 10% | 1,120.00         | 2,240.00          | BUENO   |
| 1.2.4.1.2                                       | LICUADORA INDUSTRIAL COCINA              | 10% | 1,127.35         | 2,254.70          | BUENO   |
| 1.2.4.1.2                                       | LICUADORA INDUSTRIAL T/COCINA            | 10% | 1,127.35         | 2,254.70          | BUENO   |
| 1.2.4.1.2                                       | PARRILLA 2 QUEMADORES                    | 10% | 1,157.36         | 2,314.71          | BUENO   |
| 1.2.4.1.2                                       | CAMPANA                                  | 10% | 1,190.00         | 2,380.00          | BUENO   |
| 1.2.4.1.2                                       | SECADORA INDUSTRIAL                      | 10% | 1,441.93         | 2,883.86          | BUENO   |
| 1.2.4.1.2                                       | SECADORA INDUSTRIAL                      | 10% | 1,441.93         | 2,883.86          | BUENO   |
| 1.2.4.1.2                                       | REFRIGERADOR                             | 10% | 1,470.00         | 2,940.00          | BUENO   |
| 1.2.4.1.2                                       | SECADORA                                 | 10% | 1,478.33         | 2,956.66          | BUENO   |
| 1.2.4.1.2                                       | PARRILLA 3 QUEMADORES                    | 10% | 1,549.80         | 3,099.60          | BUENO   |
| 1.2.4.1.2                                       | PARRILLA 3 QUEMADORES                    | 10% | 1,549.80         | 3,099.60          | BUENO   |
| 1.2.4.1.2                                       | LAVADORA                                 | 10% | 1,769.54         | 3,539.09          | BUENO   |
| 1.2.4.1.2                                       | LAVADORA                                 | 10% | 1,769.54         | 3,539.09          | BUENO   |
| 1.2.4.1.2                                       | LAVADORA                                 | 10% | 1,769.54         | 3,539.09          | BUENO   |
| 1.2.4.1.2                                       | CUARTO FRIO                              | 10% | 5,275.20         | 10,550.40         | BUENO   |
| 1.2.4.1.2                                       | BOYA DE GAS                              | 10% | 336.00           | 672.00            | BUENO   |
| 1.2.4.1.2                                       | REFRIGERADOR                             | 10% | 559.93           | 1,119.86          | BUENO   |
| 1.2.4.1.2                                       | REFRIGERADOR                             | 10% | 309.95           | 619.90            | REGULAR |
| 1.2.4.1.2                                       | ESTUFA MABE                              | 10% | 279.93           | 559.86            | BUENO   |
| 1.2.4.1.2                                       | COCINA INTEGRAL                          | 10% | 661.14           | 1,322.29          | BUENO   |
| 1.2.4.1.2                                       | ESTUFA                                   | 10% | 279.93           | 559.86            | BUENO   |
| 1.2.4.1.2                                       | ESTUFA                                   | 10% | 279.93           | 559.86            | BUENO   |
| 1.2.4.1.2                                       | PARRILLA 6 QUEMADORES                    | 10% | 785.05           | 1,570.10          | REGULAR |
| 1.2.4.1.2                                       | ENFRIADOR DE AGUA                        | 10% | 151.05           | 302.10            | REGULAR |
| 1.2.4.1.2                                       | ENFRIADOR                                | 10% | 118.93           | 237.86            | BUENO   |
| 1.2.4.1.2                                       | BATIDORA                                 | 10% | 328.79           | 657.58            | BUENO   |
| 1.2.4.1.2                                       | ALACENA CON FREGADERO                    | 10% | 419.93           | 839.86            | BUENO   |
| 1.2.4.1.2                                       | ALACENA CON FREGADERO                    | 10% | 299.95           | 599.90            | REGULAR |
| 1.2.4.1.2                                       | ROTOPLAS                                 | 10% | 118.30           | 236.60            | BUENO   |
| 1.2.4.1.2                                       | COMEDOR                                  | 10% | 374.50           | 749.00            | REGULAR |
| 1.2.4.1.2                                       | COMEDOR                                  | 10% | 374.50           | 749.00            | REGULAR |
| 1.2.4.1.2                                       | COMEDOR                                  | 10% | 524.30           | 1,048.60          | BUENO   |





|  |                           |     |                  |                  |         |
|--|---------------------------|-----|------------------|------------------|---------|
| 1.2.4.6.4                              | MINISPLIT RECEPCION       | 10% | 623.00           | 1,246.00         | BUENO   |
| 1.2.4.6.4                              | MINI SPLIT DE 3 TONELADAS | 10% | 915.00           | 1,830.00         | REGULAR |
| 1.2.4.6.4                              | MINI SPLIT                | 10% | 964.39           | 1,928.78         | BUENO   |
| 1.2.4.6.4                              | MINI SPLIT                | 10% | 964.39           | 1,928.78         | BUENO   |
| 1.2.4.6.4                              | MINISPLIT CONFORTSTAR     | 10% | 964.39           | 1,928.78         | BUENO   |
| 1.2.4.6.4                              | MINISPLIT CONFORTSTAR     | 10% | 964.39           | 1,928.78         | BUENO   |
| 1.2.4.6.4                              | MINISPLIT 3 TONELADAS     | 10% | 1,079.56         | 2,159.11         | BUENO   |
| 1.2.4.6.4                              | MINISPLIT 3 TONELADAS     | 10% | 1,079.56         | 2,159.11         | BUENO   |
| 1.2.4.6.4                              | MINISPLIT 3 TONELADAS     | 10% | 1,079.56         | 2,159.11         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 440.00           | 880.00           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 440.00           | 880.00           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 440.00           | 880.00           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 649.95           | 1,299.90         | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 259.95           | 519.90           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 259.95           | 519.90           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 616.00           | 1,232.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 532.00           | 1,064.00         | BUENO   |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 392.50           | 785.00           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 374.95           | 749.90           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 445.00           | 890.00           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 427.95           | 855.90           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 427.95           | 855.90           | REGULAR |
| 1.2.4.6.4                              | AIRE ACONDICIONADO        | 10% | 1,660.00         | 3,320.00         | BUENO   |
| <b>Equipos de generación eléctrica</b> |                           |     | <b>18,726.96</b> | <b>37,453.92</b> |         |
| 1.2.4.6.6                              | BOMBA                     | 10% | 1,026.55         | 2,053.10         | BUENO   |
| 1.2.4.6.6                              | BOMBA                     | 10% | 1,026.55         | 2,053.10         | BUENO   |
| 1.2.4.6.6                              | BATERIA DE RESPALDO       | 10% | 3,786.93         | 7,573.86         | BUENO   |
| 1.2.4.6.6                              | BATERIA DE RESPALDO       | 10% | 3,786.93         | 7,573.86         | BUENO   |
| 1.2.4.6.6                              | TRANSFORMADOR             | 10% | 9,100.00         | 18,200.00        | BUENO   |
| <b>Software</b>                        |                           |     | <b>9,013.76</b>  | <b>9,013.76</b>  |         |
| 1.2.5.1.1                              | Sistema contpaq           | 20% | 1,000.00         | 1,000.00         | BUENO   |
| 1.2.5.1.1                              | Nomipaq                   | 20% | 1,389.68         | 1,389.68         | BUENO   |
| 1.2.5.1.1                              | Factura                   | 20% | 624.08           | 624.08           | BUENO   |
| 1.2.5.1.1                              | SACG.NET                  | 20% | 6,000.00         | 6,000.00         | BUENO   |

Método de Depreciación: Línea recta



San Fernando

**PRESIDENTA**

ADMINISTRACION 2018-2021

*Rosa Elida Garza Sosa*

ING. ROSA ELIDA GARZA SOSA  
PRESIDENTA DEL PATRONATO DIF



San Fernando

**DIRECTORA**

ADMINISTRACION 2018-2021

*Guadalupe Nereida Perez Garcia*

GUADALUPE NEREIDA PEREZ GARCIA  
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