

1.2.4.1.1	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	1,345.40	5,381.61
1.2.4.1.1	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	1,345.40	5,381.61
1.2.4.1.1	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	1,345.40	5,381.61
1.2.4.1.1	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	1,345.40	5,381.61
1.2.4.1.1	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	1,345.40	5,381.61
1.2.4.1.1	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	1,345.40	5,381.61
1.2.4.1.1	ESCRITORIO EN "L"	01-ene-18	10	10%	6,727.01	672.70	1,345.40	5,381.61
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	ARCHIVERO (3 CAJONES)	01-ene-18	10	10%	7,201.95	720.20	1,440.39	5,761.56
1.2.4.1.1	LIBRERO DE 12 GAVETAS GUARDERIA	01-ene-18	10	10%	7,257.60	725.76	1,451.52	5,806.08
1.2.4.1.1	ESCRITORIO EJECUTIVO CAOBA	01-ene-18	10	10%	8,230.43	823.04	1,646.09	6,584.34
1.2.4.1.1	ESCRITORIO MADERA CAFE 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	1,646.09	6,584.34
1.2.4.1.1	ESCRITORIO MADERA CAFE 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	1,646.09	6,584.34
1.2.4.1.1	ESCRITORIO MADERA CAFE 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	1,646.09	6,584.34
1.2.4.1.1	ESCRITORIO MADERA CAFE 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	1,646.09	6,584.34
1.2.4.1.1	ESCRITORIO MADERA CAFE 3 CAJONES	01-ene-18	10	10%	8,230.43	823.04	1,646.09	6,584.34
1.2.4.1.1	ESCRITORIO EJECUTIVO DIRECCION	01-ene-18	10	10%	11,522.60	1,152.26	2,304.52	9,218.08
1.2.4.1.1	ESCRITORIO ESTILO MINIMALISTA	01-ene-18	10	10%	13,573.97	1,357.40	2,714.79	10,859.18
1.2.4.1.1	MODULO DE RECEPCION	01-ene-18	10	10%	13,573.97	1,357.40	2,714.79	10,859.18
1.2.4.1.1	ESCRITORIO RECEPCION	01-ene-18	10	10%	13,573.97	1,357.40	2,714.79	10,859.18
1.2.4.1.1	ESCRITORIO CON ARCHIVERO	01-ene-18	10	10%	16,592.74	1,659.27	3,318.55	13,274.20
1.2.4.1.1	ESCRITORIO CON ARCHIVERO	01-ene-18	10	10%	16,592.74	1,659.27	3,318.55	13,274.20
1.2.4.1.1	ESCRITORIO CON ARCHIVERO	01-ene-18	10	10%	16,592.74	1,659.27	3,318.55	13,274.20
1.2.4.1.1	ESCRITORIO CON ARCHIVERO	01-ene-18	10	10%	16,592.74	1,659.27	3,318.55	13,274.20
1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	3,553.20	14,212.80
1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	3,553.20	14,212.80
1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	3,553.20	14,212.80
1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	3,553.20	14,212.80
1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	3,553.20	14,212.80
1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	3,553.20	14,212.80
1.2.4.1.1	CLOSET COLOR CHOCOLATE DE 18	01-ene-18	10	10%	17,766.00	1,776.60	3,553.20	14,212.80
1.2.4.1.1	CREDENZA 8 PUERTAS	01-ene-18	10	10%	5,347.50	534.75	1,069.50	4,278.00

1.2.4.1.1	CREDENSA 4 PUERTAS	01-ene-18	10	10%	6,458.73	645.87	1,291.75	5,166.99
1.2.4.1.1	ARCHIVERO NEGRO DE 4 GAVETAS	01-ene-18	10	10%	2,497.82	249.78	499.56	1,998.26
1.2.4.1.1	ARCHIVERO NEGRO DE 3 CAJONES	01-ene-18	10	10%	2,497.82	249.78	499.56	1,998.26
1.2.4.1.1	ARCHIVERO NEGRO 4 GABETAS	01-ene-18	10	10%	3,496.95	349.69	699.39	2,797.56
1.2.4.1.1	ARCHIVERO NEGRO 4 GABETAS	01-ene-18	10	10%	3,496.95	349.69	699.39	2,797.56
1.2.4.1.1	ARCHIVERO NEGRO 4 GABETAS	01-ene-18	10	10%	2,497.82	249.78	499.56	1,998.26
1.2.4.1.1	MUEBLE DE ENTRETENIMIENTO	01-ene-18	10	10%	3,359.30	335.93	671.86	2,687.44
1.2.4.1.1	MESAS DE SALA	01-ene-18	10	10%	2,445.00	244.50	489.00	1,956.00
1.2.4.1.1	MESAS DE SALA	01-ene-18	10	10%	2,445.00	244.50	489.00	1,956.00
1.2.4.1.1	ARCHIVERO DE MADERA	01-ene-18	10	10%	2,449.50	244.95	489.90	1,959.60
1.2.4.1.1	ARCHIVERO NEGRO 2 CAJONES	01-ene-18	10	10%	1,697.85	169.79	339.57	1,358.28
1.2.4.1.1	ARCHIVERO NEGRO 2 CAJONES	01-ene-18	10	10%	1,212.75	121.28	242.55	970.20
1.2.4.1.1	ARCHIVERO CAOBA 3 CAJONES	01-ene-18	10	10%	1,679.30	167.93	335.86	1,343.44
1.2.4.1.1	ARCHIVERO CAOBA 3 CAJONES	01-ene-18	10	10%	1,199.50	119.95	239.90	959.60
1.2.4.1.1	ARCHIVERO CAOBA 3 CAJONES	01-ene-18	10	10%	1,199.50	119.95	239.90	959.60
1.2.4.1.1	ARCHIVERO 3 GAVETAS	01-ene-18	10	10%	1,091.44	109.14	218.29	873.15
1.2.4.1.1	ANAQUEL METALICO CHICO	01-ene-18	10	10%	629.30	62.93	125.86	503.44
1.2.4.1.1	ANAQUEL METALICO CHICO	01-ene-18	10	10%	449.50	44.95	89.90	359.60
1.2.4.1.1	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	180.51	722.04
1.2.4.1.1	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	180.51	722.04
1.2.4.1.1	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	180.51	722.04
1.2.4.1.1	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	180.51	722.04
1.2.4.1.1	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	180.51	722.04
1.2.4.1.1	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	180.51	722.04
1.2.4.1.1	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	180.51	722.04
1.2.4.1.1	ANAQUEL METALICO	01-ene-18	10	10%	902.55	90.26	180.51	722.04
1.2.4.1.1	BURO 4 CAJONES	01-ene-18	10	10%	1,200.00	120.00	240.00	960.00
1.2.4.1.1	ESCRITORIO	01-ene-18	10	10%	1,533.00	153.30	306.60	1,226.40
1.2.4.1.1	ESCRITORIO SIN CAJONES	01-ene-18	10	10%	3,256.05	325.61	651.21	2,604.84
1.2.4.1.1	ESCRITORIO MODULAR SIN CAJONES	01-ene-18	10	10%	1,533.00	153.30	306.60	1,226.40
1.2.4.1.1	ESCRITORIO MADERA SIN CAJONES	01-ene-18	10	10%	2,325.75	232.58	465.15	1,860.60
1.2.4.1.1	ESCRITORIO PARA COMPUTADORA	01-ene-18	10	10%	1,533.00	153.30	306.60	1,226.40
1.2.4.1.1	ESCRITORIO	01-ene-18	10	10%	1,095.00	109.50	219.00	876.00
1.2.4.1.1	SILLON TRIPLE COLOR CHOCOLATE	01-ene-18	10	10%	4,727.87	472.79	945.57	3,782.30
1.2.4.1.1	SILLON TRIPLE COLOR CHOCOLATE	01-ene-18	10	10%	4,727.87	472.79	945.57	3,782.30
1.2.4.1.1	SILLON DOBLE COLOR CHOCOLATE	01-ene-18	10	10%	3,267.49	326.75	653.50	2,613.99
1.2.4.1.1	SILLON DOBLE COLOR CHOCOLATE	01-ene-18	10	10%	1,945.00	194.50	389.00	1,556.00
1.2.4.1.1	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	389.00	1,556.00
1.2.4.1.1	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	389.00	1,556.00
1.2.4.1.1	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	389.00	1,556.00
1.2.4.1.1	SILLON COFORT	01-ene-18	10	10%	1,945.00	194.50	389.00	1,556.00
1.2.4.1.1	SALA VINIL 3 PIEZAS	01-ene-18	10	10%	6,999.30	699.93	1,399.86	5,599.44
1.2.4.1.1	Muebles, excepto de oficina y estantería		10	10%	522,796.01	52,279.60	104,559.20	418,236.80

1.2.4.1.2	COCINA INTEGRAL	01-ene-18	10	10%	5,879.30	587.93	1,175.86	4,703.44
1.2.4.1.2	LAVADORA 15 KG. BLANCA	01-ene-18	10	10%	5,924.25	592.43	1,184.85	4,739.40
1.2.4.1.2	LAVADORA 15 KG. BLANCA	01-ene-18	10	10%	5,924.25	592.43	1,184.85	4,739.40
1.2.4.1.2	REFRIGERADOR	01-ene-18	10	10%	5,999.25	599.93	1,199.85	4,799.40
1.2.4.1.2	REFRIGERADOR	01-ene-18	10	10%	5,999.25	599.93	1,199.85	4,799.40
1.2.4.1.2	COCINA INTEGRAL 7 PUERTAS	01-ene-18	10	10%	6,019.30	601.93	1,203.86	4,815.44
1.2.4.1.2	BATIDORA INDUSTRIAL T/COCINA	01-ene-18	10	10%	6,225.00	622.50	1,245.00	4,980.00
1.2.4.1.2	COCINETA COMPLETA CON TARRA	01-ene-18	10	10%	6,509.30	650.93	1,301.86	5,207.44
1.2.4.1.2	COCINETA COMPLETA CON TARRA	01-ene-18	10	10%	6,509.30	650.93	1,301.86	5,207.44
1.2.4.1.2	CONGELADOR	01-ene-18	10	10%	6,785.80	678.58	1,357.16	5,428.64
1.2.4.1.2	CONGELADOR	01-ene-18	10	10%	6,785.80	678.58	1,357.16	5,428.64
1.2.4.1.2	CONGELADOR HORIZONTAL	01-ene-18	10	10%	6,785.80	678.58	1,357.16	5,428.64
1.2.4.1.2	LAVABO CON LLAVE	01-ene-18	10	10%	6,999.50	699.95	1,399.90	5,599.60
1.2.4.1.2	LAVABO CON LLAVE	01-ene-18	10	10%	6,999.50	699.95	1,399.90	5,599.60
1.2.4.1.2	FREGADERO DE ACERO INOXIDABLE	01-ene-18	10	10%	6,999.50	699.95	1,399.90	5,599.60
1.2.4.1.2	PARILLA INDUSTRIAL 6 QUEMADORES	01-ene-18	10	10%	7,160.30	716.03	1,432.06	5,728.24
1.2.4.1.2	SECADORA 15 KG. BLANCA	01-ene-18	10	10%	7,850.50	785.05	1,570.10	6,280.40
1.2.4.1.2	SECADORA 15 KG. BLANCA	01-ene-18	10	10%	9,239.30	923.93	1,847.86	7,391.44
1.2.4.1.2	REFRIGERADOR	01-ene-18	10	10%	9,239.30	923.93	1,847.86	7,391.44
1.2.4.1.2	REFRIGERADOR	01-ene-18	10	10%	9,239.30	923.93	1,847.86	7,391.44
1.2.4.1.2	REFRIGERADOR	01-ene-18	10	10%	9,761.50	976.15	1,952.30	7,809.20
1.2.4.1.2	REFRIGERADOR	01-ene-18	10	10%	9,761.50	976.15	1,952.30	7,809.20
1.2.4.1.2	FREIDORA	01-ene-18	10	10%	9,775.50	977.55	1,955.10	7,820.40
1.2.4.1.2	HORNO INDUSTRIAL	01-ene-18	10	10%	10,143.00	1,014.30	2,028.60	8,114.40
1.2.4.1.2	HORNO INDUSTRIAL T/COCINA	01-ene-18	10	10%	10,143.00	1,014.30	2,028.60	8,114.40
1.2.4.1.2	REFRIGERADOR MABE GRANDE 2	01-ene-18	10	10%	10,499.30	1,049.93	2,099.86	8,399.44
1.2.4.1.2	MESA INDUSTRIAL TRIPLE TARRA	01-ene-18	10	10%	11,200.00	1,120.00	2,240.00	8,960.00
1.2.4.1.2	LAVADORA	01-ene-18	10	10%	11,200.00	1,120.00	2,240.00	8,960.00
1.2.4.1.2	LAVADORA	01-ene-18	10	10%	11,200.00	1,120.00	2,240.00	8,960.00
1.2.4.1.2	SECADORA	01-ene-18	10	10%	11,200.00	1,120.00	2,240.00	8,960.00
1.2.4.1.2	LICUADORA INDUSTRIAL COCINA	01-ene-18	10	10%	11,273.50	1,127.35	2,254.70	9,018.80
1.2.4.1.2	LICUADORA INDUSTRIAL T/COCINA	01-ene-18	10	10%	11,273.50	1,127.35	2,254.70	9,018.80
1.2.4.1.2	PARRILLA 2 QUEMADORES	01-ene-18	10	10%	11,573.56	1,157.36	2,314.71	9,258.84
1.2.4.1.2	CAMPANA	01-ene-18	10	10%	11,900.00	1,190.00	2,380.00	9,520.00
1.2.4.1.2	SECADORA INDUSTRIAL	01-ene-18	10	10%	14,419.30	1,441.93	2,883.86	11,535.44
1.2.4.1.2	SECADORA INDUSTRIAL	01-ene-18	10	10%	14,419.30	1,441.93	2,883.86	11,535.44
1.2.4.1.2	REFRIGERADOR	01-ene-18	10	10%	14,700.00	1,470.00	2,940.00	11,760.00
1.2.4.1.2	REFRIGERADOR	01-ene-18	10	10%	14,700.00	1,470.00	2,940.00	11,760.00
1.2.4.1.2	SECADORA	01-ene-18	10	10%	14,783.30	1,478.33	2,956.66	11,826.64
1.2.4.1.2	PARRILLA 3 QUEMADORES	01-ene-18	10	10%	15,498.00	1,549.80	3,099.60	12,398.40
1.2.4.1.2	PARRILLA 3 QUEMADORES	01-ene-18	10	10%	15,498.00	1,549.80	3,099.60	12,398.40
1.2.4.1.2	LAVADORA	01-ene-18	10	10%	17,695.44	1,769.54	3,539.09	14,156.35
1.2.4.1.2	LAVADORA	01-ene-18	10	10%	17,695.44	1,769.54	3,539.09	14,156.35
1.2.4.1.2	LAVADORA	01-ene-18	10	10%	17,695.44	1,769.54	3,539.09	14,156.35
1.2.4.1.2	CUARTO FRIO	01-ene-18	10	10%	52,752.00	5,275.20	10,550.40	42,201.60
1.2.4.1.2	BOYA DE GAS	01-ene-18	10	10%	3,360.00	336.00	672.00	2,688.00

1.2.4.6.6	BOMBA	01-ene-18	10	10%	10,265.50	1,026.55	2,053.10	8,212.40
1.2.4.6.6	BATERIA DE RESPALDO	01-ene-18	10	10%	10,265.50	1,026.55	2,053.10	8,212.40
1.2.4.6.6	BATERIA DE RESPALDO	01-ene-18	10	10%	37,869.30	3,786.93	7,573.86	30,295.44
1.2.4.6.6	TRANSFORMADOR	01-ene-18	10	10%	37,869.30	3,786.93	7,573.86	30,295.44
Software	Sistema contpaq	01-ene-19	5	20%	91,000.00	9,100.00	18,200.00	72,800.00
1.2.5.1.1	Normipaq	01-ene-19	5	20%	45,068.80	9,013.76	9,013.76	36,055.04
1.2.5.1.1	Factura	01-ene-19	5	20%	5,000.00	1,000.00	1,000.00	4,000.00
1.2.5.1.1	SACG.NET	01-ene-19	5	20%	6,948.40	1,389.68	1,389.68	5,558.72
1.2.5.1.1					3,120.40	624.08	624.08	2,496.32
1.2.5.1.1					30,000.00	6,000.00	6,000.00	24,000.00

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

ING. ROSA ELIDA GARZA SOSA
PRESIDENTA DEL PATRONATO DIF



San Fernando

DIRECTORA

ADMINISTRACION 2018-2021

GUADALUPE NEREIDA 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