



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
1241 - MOBILIARIO Y EQUIPO DE ADMINISTRACION				\$2,554,540.85	\$19,179.48	\$1,217,283.17	\$22,575.47	\$22,574.24	\$24,133.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305,745.72	\$1,248,795.13	
1241-1 - Muebles de Oficina y Estantería				\$608,102.57	\$2,950.04	\$208,642.31	\$5,067.54	\$5,067.54	\$5,067.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,794.97	\$381,307.60	
5110100007-1	28/12/2021	MESA MAYO PORTA INSTRUMENTAL	10.00%	\$3,701.57	\$0.00	\$1,480.80	\$30.85	\$30.85	\$30.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.35	\$2,128.32	
5110700001-1	12/08/2022	ANAQUEL MOVIL	10.00%	\$8,276.60	\$0.00	\$2,758.80	\$68.97	\$68.97	\$68.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.71	\$5,310.89	
5110700001-2	12/08/2022	ANAQUEL MOVIL	10.00%	\$8,276.60	\$0.00	\$2,758.80	\$68.97	\$68.97	\$68.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.71	\$5,310.89	
5110700003-1	27/03/2018	ARCHIVERO	10.00%	\$4,223.28	\$703.80	\$2,568.87	\$35.19	\$35.19	\$35.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,378.24	\$845.04	
5110700003-2	28/02/2019	ARCHIVERO	10.00%	\$4,550.00	\$341.28	\$2,768.16	\$37.92	\$37.92	\$37.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,223.20	\$1,328.80	
5110700003-3	05/10/2020	ARCHIVERO	10.00%	\$5,879.00	\$0.00	\$3,037.38	\$48.99	\$48.99	\$48.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,184.35	\$2,694.65	
5110700003-4	13/12/2021	ARCHIVERO	10.00%	\$4,099.00	\$0.00	\$1,639.68	\$34.16	\$34.16	\$34.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.16	\$2,356.84	
5110700003-5	21/06/2022	ARCHIVERO	10.00%	\$7,934.40	\$0.00	\$2,777.04	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.40	\$4,959.00	
5110700003-6	31/12/2023	ARCHIVERO	10.00%	\$3,364.00	\$0.00	\$672.72	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.81	\$2,607.19	
5110700003-7	31/12/2023	ARCHIVERO	10.00%	\$3,364.00	\$0.00	\$672.72	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.81	\$2,607.19	
5110700003-8	31/12/2023	ARCHIVERO	10.00%	\$3,364.00	\$0.00	\$672.72	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.81	\$2,607.19	
5110700003-9	31/12/2023	ARCHIVERO	10.00%	\$4,176.00	\$0.00	\$835.20	\$34.80	\$34.80	\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.60	\$3,236.40	
5110700004-1	20/06/2022	ARCHIVERO DE MADERA	10.00%	\$7,934.40	\$0.00	\$2,777.04	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.40	\$4,959.00	
5110700004-2	20/06/2022	ARCHIVERO DE MADERA	10.00%	\$7,934.40	\$0.00	\$2,777.04	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.40	\$4,959.00	
5110700004-3	20/08/2022	ARCHIVERO DE MADERA	10.00%	\$7,934.40	\$0.00	\$2,777.04	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,975.40	\$4,959.00	
5110700004-4	31/12/2023	ARCHIVERO DE MADERA	10.00%	\$8,816.00	\$0.00	\$1,763.28	\$73.47	\$73.47	\$73.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.69	\$6,832.31	
5110700004-5	31/12/2023	ARCHIVERO DE MADERA	10.00%	\$8,816.00	\$0.00	\$1,763.28	\$73.47	\$73.47	\$73.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.69	\$6,832.31	
5110700007-1	31/12/2023	BANCA	10.00%	\$6,265.33	\$0.00	\$1,253.04	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.67	\$4,855.66	
5110700007-2	31/12/2023	BANCA	10.00%	\$6,265.33	\$0.00	\$1,253.04	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.67	\$4,855.66	
5110700007-3	31/12/2023	BANCA	10.00%	\$6,265.33	\$0.00	\$1,253.04	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.67	\$4,855.66	
5110700007-4	31/12/2023	BANCA	10.00%	\$11,182.40	\$0.00	\$2,236.56	\$93.19	\$93.19	\$93.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.13	\$8,666.27	
5110700007-5	31/12/2023	BANCA	10.00%	\$11,182.40	\$0.00	\$2,236.56	\$93.19	\$93.19	\$93.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.13	\$8,666.27	
5110700032-1	31/03/2022	CREDENZA	10.00%	\$14,400.00	\$0.00	\$5,400.00	\$120.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.00	\$8,640.00	



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Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5110700032-2	27/04/2022	CREDENZA	10.00%	\$14,407.20	\$0.00	\$5,282.64	\$120.06	\$120.06	\$120.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.82	\$8,764.38
5110700034-1	25/07/2019	ESCRITORIO	10.00%	\$2,399.00	\$59.97	\$1,479.26	\$19.99	\$19.99	\$19.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.20	\$799.80
5110700034-2	25/07/2019	ESCRITORIO	10.00%	\$3,699.00	\$92.48	\$2,281.42	\$30.83	\$30.83	\$30.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,466.39	\$1,232.61
5110700034-3	27/03/2018	ESCRITORIO	10.00%	\$3,576.72	\$596.20	\$2,176.13	\$29.81	\$29.81	\$29.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,861.76	\$714.96
5110700034-4	05/03/2020	ESCRITORIO	10.00%	\$2,399.00	\$0.00	\$1,379.31	\$19.99	\$19.99	\$19.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.28	\$959.72
5110700035-1	13/12/2021	ESCRITORIO DE MADERA	10.00%	\$4,499.00	\$0.00	\$1,799.52	\$37.49	\$37.49	\$37.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.99	\$2,587.01
5110700035-10	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$35,287.20	\$0.00	\$13,232.70	\$294.06	\$294.06	\$294.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,114.88	\$21,172.32
5110700035-11	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64
5110700035-12	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64
5110700035-13	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64
5110700035-14	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64
5110700035-15	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$31,831.56	\$0.00	\$11,936.70	\$265.26	\$265.26	\$265.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,732.48	\$19,099.08
5110700035-16	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$17,226.00	\$0.00	\$6,459.75	\$143.55	\$143.55	\$143.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.40	\$10,335.60
5110700035-17	14/07/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,513.80	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.40	\$4,593.60
5110700035-18	17/08/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,461.60	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,618.20	\$4,645.80
5110700035-19	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.40	\$4,854.60
5110700035-2	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$12,150.00	\$0.00	\$4,556.25	\$101.25	\$101.25	\$101.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.00	\$7,290.00
5110700035-20	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.40	\$4,854.60
5110700035-21	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.40	\$4,854.60
5110700035-22	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.40	\$4,854.60
5110700035-23	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.40	\$4,854.60
5110700035-24	04/11/2024	ESCRITORIO DE MADERA	10.00%	\$10,440.00	\$0.00	\$1,131.00	\$87.00	\$87.00	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	\$9,048.00
5110700035-25	04/11/2024	ESCRITORIO DE MADERA	10.00%	\$5,336.00	\$0.00	\$578.11	\$44.47	\$44.47	\$44.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.52	\$4,624.48
5110700035-3	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$16,478.80	\$0.00	\$6,929.55	\$153.99	\$153.99	\$153.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,391.52	\$11,087.28
5110700035-4	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64
5110700035-5	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64
5110700035-6	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64



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Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5110700035-7	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64
5110700035-8	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$8,352.00	\$0.00	\$3,132.00	\$69.60	\$69.60	\$69.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.80	\$5,011.20
5110700035-9	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.76	\$6,326.64
5110700037-11	04/03/2022	ESTANTE	10.00%	\$2,298.99	\$0.00	\$862.20	\$19.16	\$19.16	\$19.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$919.68	\$1,379.31
5110700048-1	27/03/2018	LIBRERO	10.00%	\$2,197.41	\$366.20	\$1,336.63	\$18.31	\$18.31	\$18.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.76	\$439.65
5110700052-10	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-11	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-12	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-13	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-14	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-15	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-4	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-5	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-6	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-7	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-8	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700052-9	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.63	\$1,940.97
5110700058-1	28/12/2021	MESA BANCOS DE METAL	10.00%	\$4,800.00	\$0.00	\$1,920.00	\$40.00	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.00	\$2,760.00
5110700079-1	31/03/2022	MUEBLE MOSTRADOR PARA ATENCION AL PUBLICO	10.00%	\$33,408.00	\$0.00	\$12,528.00	\$278.40	\$278.40	\$278.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,363.20	\$20,044.80
5110700094-1	25/04/2019	SILLA	10.00%	\$3,999.00	\$199.98	\$2,466.42	\$33.33	\$33.33	\$33.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,766.39	\$1,232.61
5110700094-2	27/03/2018	SILLA	10.00%	\$3,188.79	\$531.40	\$1,939.61	\$26.57	\$26.57	\$26.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.72	\$638.07
5110700094-3	05/03/2020	SILLA	10.00%	\$4,899.00	\$40.82	\$2,776.44	\$40.83	\$40.83	\$40.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.75	\$1,959.25
5110700097-1	16/06/2020	SILLA GIRATORIA	10.00%	\$2,149.50	\$17.91	\$1,164.15	\$17.91	\$17.91	\$17.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,235.79	\$913.71
5110700097-2	17/02/2021	SILLA GIRATORIA	10.00%	\$2,099.00	\$0.00	\$1,014.42	\$17.49	\$17.49	\$17.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.89	\$1,032.11
5110700097-3	17/02/2021	SILLA GIRATORIA	10.00%	\$2,799.00	\$0.00	\$1,353.14	\$23.33	\$23.33	\$23.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423.13	\$1,375.87
5110700097-4	10/02/2025	SILLA GIRATORIA	10.00%	\$5,900.00	\$0.00	\$491.70	\$49.17	\$49.17	\$49.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$639.21	\$5,260.79



Ussr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación

Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5110700097-5	10/02/2025	SILLA GIRATORIA	10.00%	\$5,900.00	\$0.00	\$491.70	\$49.17	\$49.17	\$49.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$639.21	\$5,260.79
5110700097-6	10/02/2025	SILLA GIRATORIA	10.00%	\$3,850.01	\$0.00	\$320.80	\$32.08	\$32.08	\$32.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.04	\$3,432.97
5110700106-1	30/04/2022	SOFA	10.00%	\$23,073.05	\$0.00	\$8,460.32	\$192.28	\$192.28	\$192.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,037.16	\$14,035.89
1241-2 - Muebles, Excepto de Oficina y Estantería					\$13,528.00	\$0.00	\$2,254.60	\$112.73	\$112.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,592.79	\$10,935.21
5120100001-3	29/04/2024	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	10.00%	\$13,528.00	\$0.00	\$2,254.60	\$112.73	\$112.73	\$112.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,592.79	\$10,935.21
1241-3 - Equipo de Cómputo y de Tecnologías de la Información					\$1,161,305.17	\$14,328.49	\$817,322.71	\$10,314.50	\$11,896.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863,975.43	\$297,329.74
5150000005-1	09/11/2018	MAQUINA COMPUTADORA-ESTADISTICA-MINI-MICROPROGRAMADORA	33.30%	\$7,299.00	\$2,433.00	\$4,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,299.00	\$1.00
5150300002-1	25/07/2022	CÁMARA DE VIDEO PARA EQUIPO MULTIMEDIA	33.33%	\$5,025.12	\$0.00	\$5,024.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,024.12	\$1.00
5150300002-2	25/07/2022	CAMARA DE VIDEO PARA EQUIPO MULTIMEDIA	33.33%	\$5,025.12	\$0.00	\$5,024.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,024.12	\$1.00
5150300013-1	02/12/2020	DIGITALIZADOR DE IMAGEN COMPUTARIZADA (SCANNER)	33.33%	\$16,820.00	\$0.00	\$16,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,819.00	\$1.00
5150300013-3	09/05/2023	DIGITALIZADOR DE IMAGEN COMPUTARIZADA (SCANNER)	20.00%	\$21,668.41	\$0.00	\$11,195.34	\$361.14	\$361.14	\$361.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,278.76	\$9,389.65
5150300022-1	03/03/2026	EQUIPO MULTIFUNCIONAL (IMPRIME, FAXEA, ESCANEA Y FOTOCOPIA)	33.33%	\$5,798.84	\$160.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.92	\$5,637.92
5150300029-1	03/12/2021	IMPRESORA	33.33%	\$2,499.00	\$0.00	\$2,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,498.00	\$1.00
5150300029-5	26/07/2025	IMPRESORA	33.33%	\$49,587.00	\$0.00	\$6,866.40	\$1,377.28	\$1,377.28	\$1,377.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,018.24	\$38,568.76
5150300034-1	09/05/2023	IMPRESORA DE TRANSFERENCIA TERMICA PARA MICROCOMPUTADORA	33.33%	\$3,508.71	\$0.00	\$3,020.95	\$97.45	\$97.45	\$97.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,313.30	\$195.41
5150300035-1	28/02/2019	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.30%	\$6,099.00	\$1,524.74	\$4,573.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,099.00	\$1.00
5150300035-2	19/06/2024	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33%	\$8,333.34	\$0.00	\$4,166.28	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.66	\$3,472.68
5150300035-3	19/06/2024	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33%	\$8,333.34	\$0.00	\$4,166.28	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.66	\$3,472.68
5150300035-4	19/06/2024	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33%	\$8,333.34	\$0.00	\$4,166.28	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.66	\$3,472.68
5150300035-5	26/03/2025	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33%	\$5,568.00	\$0.00	\$1,391.85	\$154.65	\$154.65	\$154.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.80	\$3,712.20



Usr: ANA CELIA
Rep: rptAnalíticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación

Al 31/03/2026

Fecha y 16/abr/2026

hora de Impresión 11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)								
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic										
5150300054-1	09/11/2018	MICRO-COMPUTADORA	33.30%	\$7,299.00	\$219.19	\$7,078.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,299.00	\$1.00	
5150300054-10	05/11/2020	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,998.00	\$1.00
5150300054-12	19/02/2021	MICRO-COMPUTADORA	33.33%	\$14,499.00	\$0.00	\$14,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,498.00	\$1.00
5150300054-13	28/02/2021	MICRO-COMPUTADORA	33.33%	\$14,999.00	\$0.00	\$14,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,998.00	\$1.00
5150300054-14	11/12/2020	MICRO-COMPUTADORA	33.33%	\$14,499.00	\$0.00	\$14,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,498.00	\$1.00
5150300054-16	08/11/2018	MICRO-COMPUTADORA	33.33%	\$7,299.00	\$3,000.00	\$4,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,299.00	\$1.00
5150300054-17	10/12/2021	MICRO-COMPUTADORA	33.33%	\$10,499.00	\$0.00	\$10,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300054-18	10/12/2021	MICRO-COMPUTADORA	33.33%	\$10,499.00	\$0.00	\$10,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300054-19	10/12/2021	MICRO-COMPUTADORA	33.33%	\$10,499.00	\$0.00	\$10,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300054-2	09/11/2018	MICRO-COMPUTADORA	33.30%	\$7,299.00	\$219.19	\$7,078.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,299.00	\$1.00
5150300054-20	10/12/2021	MICRO-COMPUTADORA	33.33%	\$12,999.00	\$0.00	\$12,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,997.00	\$1.00
5150300054-21	10/12/2021	MICRO-COMPUTADORA	33.33%	\$10,499.00	\$0.00	\$10,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300054-23	10/12/2021	MICRO-COMPUTADORA	33.33%	\$10,499.00	\$0.00	\$10,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300054-24	27/05/2022	MICRO-COMPUTADORA	33.33%	\$15,999.00	\$0.00	\$15,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,998.00	\$1.00
5150300054-25	27/05/2022	MICRO-COMPUTADORA	33.33%	\$15,999.00	\$0.00	\$15,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,998.00	\$1.00
5150300054-26	27/05/2022	MICRO-COMPUTADORA	33.33%	\$15,999.00	\$0.00	\$15,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,998.00	\$1.00
5150300054-27	27/05/2022	MICRO-COMPUTADORA	33.33%	\$15,999.00	\$0.00	\$15,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,998.00	\$1.00
5150300054-28	27/05/2022	MICRO-COMPUTADORA	33.33%	\$15,999.00	\$0.00	\$15,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,998.00	\$1.00
5150300054-29	27/05/2022	MICRO-COMPUTADORA	33.33%	\$15,999.00	\$0.00	\$15,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,998.00	\$1.00
5150300054-3	09/11/2018	MICRO-COMPUTADORA	33.30%	\$7,299.00	\$219.19	\$7,078.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,299.00	\$1.00
5150300054-30	17/06/2022	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,998.00	\$1.00
5150300054-31	17/06/2022	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,998.00	\$1.00
5150300054-32	17/06/2022	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,998.00	\$1.00
5150300054-33	17/06/2022	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,998.00	\$1.00
5150300054-34	17/06/2022	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,998.00	\$1.00
5150300054-35	17/06/2022	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,998.00	\$1.00
5150300054-36	17/06/2022	MICRO-COMPUTADORA	33.33%	\$13,499.00	\$0.00	\$13,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,498.00	\$1.00



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación

Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5150300054-37	07/03/2023	MICRO-COMPUTADORA	33.33%	\$16,559.02	\$0.00	\$15,177.69	\$459.93	\$459.93	\$459.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,557.48	\$1.54
5150300054-38	07/03/2023	MICRO-COMPUTADORA	33.33%	\$14,999.02	\$0.00	\$13,747.80	\$416.60	\$416.60	\$416.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,997.60	\$1.42
5150300054-39	23/06/2025	MICRO-COMPUTADORA	33.33%	\$17,748.00	\$0.00	\$2,957.70	\$492.95	\$492.95	\$492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.55	\$13,311.45
5150300054-4	09/11/2018	MICRO-COMPUTADORA	33.30%	\$7,299.00	\$219.19	\$7,078.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,298.00	\$1.00
5150300054-40	02/06/2025	MICRO-COMPUTADORA	33.33%	\$17,748.00	\$0.00	\$2,957.70	\$492.95	\$492.95	\$492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.55	\$13,311.45
5150300054-41	02/06/2025	MICRO-COMPUTADORA	33.33%	\$17,748.00	\$0.00	\$2,957.70	\$492.95	\$492.95	\$492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.55	\$13,311.45
5150300054-42	02/06/2025	MICRO-COMPUTADORA	33.33%	\$17,748.00	\$0.00	\$2,957.70	\$492.95	\$492.95	\$492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.55	\$13,311.45
5150300054-5	09/11/2018	MICRO-COMPUTADORA	33.30%	\$7,299.00	\$219.19	\$7,078.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,298.00	\$1.00
5150300054-6	09/11/2018	MICRO-COMPUTADORA	33.30%	\$7,299.00	\$219.19	\$7,078.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,298.00	\$1.00
5150300054-7	09/11/2018	MICRO-COMPUTADORA	33.30%	\$6,299.01	\$189.12	\$6,108.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.01	\$1.00
5150300054-8	08/08/2020	MICRO-COMPUTADORA	33.33%	\$10,499.00	\$291.63	\$10,206.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300054-9	11/12/2020	MICRO-COMPUTADORA	33.33%	\$14,499.00	\$0.00	\$14,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,498.00	\$1.00
5150300055-1	09/11/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$6,299.01	\$189.12	\$6,108.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.01	\$1.00
5150300055-11	27/05/2022	MICROCOMPUTADORA PORTATIL	33.33%	\$10,499.00	\$0.00	\$10,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300055-12	27/05/2022	MICROCOMPUTADORA PORTATIL	33.33%	\$14,299.00	\$0.00	\$14,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,298.00	\$1.00
5150300055-13	27/05/2022	MICROCOMPUTADORA PORTATIL	33.33%	\$10,499.00	\$0.00	\$10,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300055-15	27/05/2022	MICROCOMPUTADORA PORTATIL	33.33%	\$14,299.00	\$0.00	\$14,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,298.00	\$1.00
5150300055-16	27/05/2022	MICROCOMPUTADORA PORTATIL	33.33%	\$10,499.00	\$0.00	\$10,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,498.00	\$1.00
5150300055-17	17/06/2022	MICROCOMPUTADORA PORTATIL	33.33%	\$4,236.20	\$0.00	\$4,235.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.20	\$1.00
5150300055-18	25/08/2022	MICROCOMPUTADORA PORTATIL	33.33%	\$22,998.00	\$0.00	\$22,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,997.00	\$1.00
5150300055-19	14/06/2023	MICROCOMPUTADORA PORTATIL	33.33%	\$9,599.01	\$0.00	\$7,998.30	\$266.61	\$266.61	\$266.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,798.13	\$800.88
5150300055-2	09/11/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$6,299.01	\$189.12	\$6,108.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.01	\$1.00
5150300055-20	07/03/2023	MICROCOMPUTADORA PORTATIL	33.33%	\$12,499.00	\$0.00	\$11,456.28	\$347.16	\$347.16	\$347.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,497.76	\$1.24
5150300055-21	02/05/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$22,504.00	\$0.00	\$4,375.35	\$625.05	\$625.05	\$625.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.50	\$16,253.50
5150300055-22	23/06/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$21,911.32	\$0.00	\$3,651.54	\$608.59	\$608.59	\$608.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.31	\$16,434.01
5150300055-23	03/11/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$14,498.84	\$0.00	\$402.71	\$402.71	\$402.71	\$402.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.84	\$12,888.00
5150300055-24	03/11/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$14,498.84	\$0.00	\$402.71	\$402.71	\$402.71	\$402.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.84	\$12,888.00



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación

Al 31/03/2026

Fecha y hora de Impresión | 18/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5150300055-25	03/11/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$14,498.84	\$0.00	\$402.71	\$402.71	\$402.71	\$402.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.84	\$12,888.00
5150300055-26	05/12/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$12,758.84	\$0.00	\$0.00	\$354.38	\$354.38	\$354.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.14	\$11,695.70
5150300055-27	26/01/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$17,398.84	\$481.95	\$0.00	\$0.00	\$0.00	\$483.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$965.20	\$16,433.64
5150300055-28	26/01/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$13,918.84	\$386.59	\$0.00	\$0.00	\$0.00	\$386.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773.19	\$13,145.65
5150300055-29	26/01/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$13,918.84	\$386.59	\$0.00	\$0.00	\$0.00	\$386.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773.19	\$13,145.65
5150300055-3	09/11/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$6,299.01	\$189.12	\$6,108.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,299.01	\$1.00
5150300055-30	26/01/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$13,918.84	\$386.59	\$0.00	\$0.00	\$0.00	\$386.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773.19	\$13,145.65
5150300055-31	23/03/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$16,006.84	\$445.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.59	\$15,561.25
5150300055-4	09/11/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$6,299.01	\$189.12	\$6,108.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,299.01	\$1.00
5150300055-5	02/08/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$49,198.00	\$1,477.20	\$47,719.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,197.00	\$1.00
5150300055-6	28/10/2021	MICROCOMPUTADORA PORTATIL	33.33%	\$11,499.00	\$0.00	\$11,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,498.00	\$1.00
5150300055-7	10/12/2021	MICROCOMPUTADORA PORTATIL	33.33%	\$19,999.00	\$0.00	\$19,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.00	\$1.00
5150300055-8	10/12/2021	MICROCOMPUTADORA PORTATIL	33.33%	\$10,998.99	\$0.00	\$10,997.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,997.99	\$1.00
5150300055-9	10/12/2021	MICROCOMPUTADORA PORTATIL	33.33%	\$10,998.99	\$0.00	\$10,997.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,997.99	\$1.00
5150300065-1	02/02/2022	RACK	33.33%	\$8,246.53	\$0.00	\$8,245.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,245.53	\$1.00
5150300065-2	13/02/2025	RACK	33.33%	\$9,839.40	\$0.00	\$2,732.90	\$273.29	\$273.29	\$273.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,933.40	\$1.00
5150300074-1	02/02/2022	SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD)	33.33%	\$7,934.40	\$0.00	\$7,933.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,933.40	\$1.00
5150300074-2	09/02/2022	SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD)	33.33%	\$4,144.50	\$0.00	\$4,143.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,143.50	\$1.00
5150300074-3	09/02/2022	SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD)	33.33%	\$3,572.46	\$0.00	\$3,571.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,571.46	\$1.00
5150300076-1	05/11/2020	TABLETA DIGITALIZADORA	33.33%	\$3,799.00	\$0.00	\$3,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.00	\$1.00
5150300079-1	15/05/2023	TELE IMPRESOR ELECTRONICO	33.33%	\$6,238.40	\$0.00	\$5,371.37	\$173.27	\$173.27	\$173.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,891.18	\$347.22
5150300084-2	09/11/2019	UNIDAD DE ALMACENAMIENTO	33.30%	\$1,799.00	\$54.02	\$1,743.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.00	\$1.00
5150300084-3	03/02/2023	UNIDAD DE ALMACENAMIENTO	33.33%	\$4,699.00	\$0.00	\$4,497.68	\$130.52	\$129.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,698.00	\$1.00
5150300084-4	03/02/2023	UNIDAD DE ALMACENAMIENTO	33.33%	\$4,701.01	\$0.00	\$4,499.38	\$130.57	\$130.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.01	\$1.00
5150300094-1	28/10/2021	VIDEO-PROYECTOR MULTIMEDIA (CAÑON)	33.33%	\$6,999.00	\$0.00	\$6,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,998.00	\$1.00



Usr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación
Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)			
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic					
5150300095-1	28/12/2024	TELEFONO CELULAR	33.00%	\$7,757.76	\$0.00	\$2,560.08	\$213.34	\$213.34	\$213.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	\$0.00	\$4,557.66	
5150300095-2	28/12/2024	TELEFONO CELULAR	33.00%	\$7,757.76	\$0.00	\$2,560.08	\$213.34	\$213.34	\$213.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	\$0.00	\$4,557.66
5150300095-3	28/12/2024	TELEFONO CELULAR	33.00%	\$4,309.48	\$0.00	\$1,422.12	\$118.51	\$118.51	\$118.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.65	\$0.00	\$2,531.83
5150300095-4	28/12/2024	TELEFONO CELULAR	33.00%	\$4,309.48	\$0.00	\$1,422.12	\$118.51	\$118.51	\$118.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.65	\$0.00	\$2,531.83
5190800147-1	24/04/2019	RELOJ CHECADOR	33.30%	\$6,233.61	\$1,038.93	\$5,193.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,232.61	\$0.00	\$1.00
1241-9 - Otros Mobiliarios y Equipos de Administración				\$771,605.11	\$1,900.95	\$189,063.55	\$7,080.70	\$7,256.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212,382.53	\$0.00	\$559,222.58	
5190100002-1	31/12/2023	APARATO REPRODUCTOR FORMATO KARAOKE	10.00%	\$10,500.00	\$0.00	\$2,100.00	\$87.50	\$87.50	\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.50	\$0.00	\$8,137.50
5190100022-1	28/06/2019	TELEVISION	10.00%	\$6,995.00	\$233.17	\$4,313.46	\$58.29	\$58.29	\$58.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,721.50	\$0.00	\$2,273.50
5190100022-2	03/03/2018	TELEVISION	10.00%	\$7,999.00	\$1,333.20	\$4,866.18	\$66.66	\$66.66	\$66.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.36	\$0.00	\$1,599.64
5190100022-3	03/11/2020	TELEVISION	10.00%	\$2,895.00	\$24.12	\$1,447.80	\$24.13	\$24.13	\$24.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,544.31	\$0.00	\$1,350.69
5190100023-1	21/08/2025	VIDEO CAMARA	10.00%	\$12,057.04	\$0.00	\$401.92	\$100.48	\$100.48	\$100.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703.36	\$0.00	\$11,353.68
5190300005-1	19/08/2022	CARRO PORTA-TAMBOR ESPUMA (ASEO)	10.00%	\$8,183.48	\$0.00	\$2,728.00	\$68.20	\$68.20	\$68.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.60	\$0.00	\$5,250.88
5190300022-1	05/10/2020	LAVADORA ROPA	10.00%	\$8,795.00	\$73.29	\$4,470.69	\$73.29	\$73.29	\$73.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,763.85	\$0.00	\$4,031.15
5190300022-2	19/05/2022	LAVADORA ROPA	10.00%	\$26,479.32	\$0.00	\$9,488.38	\$220.66	\$220.66	\$220.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,150.36	\$0.00	\$16,328.96
5190300022-3	19/05/2022	LAVADORA ROPA	10.00%	\$26,479.32	\$0.00	\$9,488.38	\$220.66	\$220.66	\$220.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,150.36	\$0.00	\$16,328.96
5190300025-1	03/11/2020	SECADORA ROPA	10.00%	\$7,435.00	\$61.95	\$3,717.60	\$61.96	\$61.96	\$61.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,965.43	\$0.00	\$3,469.57
5190300025-2	19/05/2022	SECADORA ROPA	10.00%	\$20,681.64	\$0.00	\$7,411.05	\$172.35	\$172.35	\$172.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,928.10	\$0.00	\$12,753.54
5190300025-3	19/05/2022	SECADORA ROPA	10.00%	\$20,681.61	\$0.00	\$7,411.05	\$172.35	\$172.35	\$172.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,928.10	\$0.00	\$12,753.51
5190600011-1	07/03/2025	CONGELADORA (COMERCIOS)	20.00%	\$29,661.20	\$0.00	\$4,449.15	\$494.35	\$494.35	\$494.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,932.20	\$0.00	\$23,729.00
5190600011-2	17/07/2025	CONGELADORA (COMERCIOS)	20.00%	\$8,918.00	\$0.00	\$743.15	\$148.63	\$148.63	\$148.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,189.04	\$0.00	\$7,728.96
5190600014-1	02/02/2022	ETIQUETADORA	10.00%	\$5,812.49	\$0.00	\$2,228.24	\$48.44	\$48.44	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,373.56	\$0.00	\$3,438.93
5190600024-1	17/07/2025	REFRIGERADOR LACTEOS	20.00%	\$34,150.00	\$0.00	\$2,845.85	\$569.17	\$569.17	\$569.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,553.36	\$0.00	\$29,596.64
5190600028-1	08/01/2026	ESTUFA INDUSTRIAL	10.00%	\$21,112.00	\$175.22	\$0.00	\$0.00	\$0.00	\$175.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.15	\$0.00	\$20,760.85
5190700001-1	16/05/2024	DESARMADOR ELECTRICO DE VELOCIDAD VARIABLE CON BATERIA RECARGABLE	10.00%	\$7,910.41	\$0.00	\$1,252.48	\$65.92	\$65.92	\$65.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.24	\$0.00	\$6,460.17
5190700002-1	04/08/2025	MALLA SOMBRA	10.00%	\$30,720.00	\$0.00	\$1,024.00	\$256.00	\$256.00	\$256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.00	\$0.00	\$28,928.00



Usr: ANA CELIA
Rep: rptAnalíticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación

Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5190800001-1	17/05/2023	ACONDICIONADOR AIRE	10.00%	\$13,500.00	\$0.00	\$3,487.50	\$112.50	\$112.50	\$112.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,825.00	\$9,675.00
5190800001-10	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.91	\$18,445.09
5190800001-11	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.91	\$18,445.09
5190800001-12	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.91	\$18,445.09
5190800001-13	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.91	\$18,445.09
5190800001-14	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$13,900.00	\$0.00	\$2,779.92	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,127.41	\$10,772.59
5190800001-15	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$13,900.00	\$0.00	\$2,779.92	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,127.41	\$10,772.59
5190800001-16	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$13,900.00	\$0.00	\$2,779.92	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,127.41	\$10,772.59
5190800001-17	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$17,506.00	\$0.00	\$3,501.12	\$145.88	\$145.88	\$145.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,938.76	\$13,567.24
5190800001-18	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.91	\$18,445.09
5190800001-19	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.91	\$18,445.09
5190800001-2	10/07/2023	ACONDICIONADOR AIRE	10.00%	\$13,500.00	\$0.00	\$3,262.50	\$112.50	\$112.50	\$112.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$9,900.00
5190800001-20	14/07/2025	ACONDICIONADOR AIRE	10.00%	\$14,500.00	\$0.00	\$604.15	\$120.83	\$120.83	\$120.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$966.64	\$13,533.36
5190800001-3	27/08/2023	ACONDICIONADOR AIRE	10.00%	\$19,900.00	\$0.00	\$4,974.90	\$165.83	\$165.83	\$165.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,472.39	\$14,427.61
5190800001-4	18/04/2023	ACONDICIONADOR AIRE	10.00%	\$16,800.00	\$0.00	\$4,480.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00	\$11,900.00
5190800001-5	28/07/2023	ACONDICIONADOR AIRE	10.00%	\$13,600.00	\$0.00	\$3,286.57	\$113.33	\$113.33	\$113.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,626.56	\$9,973.44
5190800001-6	17/08/2023	ACONDICIONADOR AIRE	10.00%	\$13,599.99	\$0.00	\$3,173.24	\$113.33	\$113.33	\$113.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.23	\$10,086.76
5190800001-7	12/09/2023	ACONDICIONADOR AIRE	10.00%	\$17,500.00	\$0.00	\$3,937.41	\$145.83	\$145.83	\$145.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,374.90	\$13,125.10
5190800001-8	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.91	\$18,445.09
5190800001-9	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.91	\$18,445.09
5190800063-1	12/05/2022	ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA)	5.00%	\$3,200.00	\$0.00	\$573.19	\$13.33	\$13.33	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.18	\$2,586.82
5190800063-2	27/09/2022	ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA)	20.00%	\$3,490.00	\$0.00	\$2,268.63	\$58.17	\$58.17	\$58.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.14	\$1,046.86
5190800064-1	20/05/2022	ENFRIADOR Y CALENTADOR DE AGUA	5.00%	\$3,200.00	\$0.00	\$573.19	\$13.33	\$13.33	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.18	\$2,586.82
5190800068-2	23/05/2025	ENMICADORA	10.00%	\$7,073.48	\$0.00	\$412.65	\$58.95	\$58.95	\$58.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.50	\$6,483.98
5190800071-3	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00%	\$8,150.00	\$0.00	\$2,920.56	\$67.92	\$67.92	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,124.32	\$5,025.68
5190800071-4	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00%	\$6,575.00	\$0.00	\$2,355.97	\$54.79	\$54.79	\$54.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.34	\$4,054.66



Usr: ANA CELIA
Rap: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación

Al 31/03/2026

Fecha y hora de Impresión 16/abr./2026 11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5190800071-5	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00%	\$8,150.00	\$0.00	\$2,920.56	\$67.92	\$67.92	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,124.32	\$5,025.68
5190800071-6	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00%	\$6,575.00	\$0.00	\$2,355.97	\$54.79	\$54.79	\$54.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.34	\$4,054.66
5190800071-7	27/09/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00%	\$8,755.00	\$0.00	\$2,845.44	\$72.96	\$72.96	\$72.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,064.32	\$5,690.68
5190800146-1	03/06/2022	REFRIGERADOR (COCINA)	20.00%	\$5,080.00	\$0.00	\$3,556.14	\$84.67	\$84.67	\$84.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,810.15	\$1,269.85
5190800146-2	03/06/2022	REFRIGERADOR (COCINA)	10.00%	\$5,080.00	\$0.00	\$1,777.86	\$42.33	\$42.33	\$42.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.85	\$3,175.15
5190800146-3	18/08/2022	REFRIGERADOR (COCINA)	20.00%	\$14,095.00	\$0.00	\$9,396.80	\$234.92	\$234.92	\$234.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,101.56	\$3,993.44
5190800146-4	28/08/2022	REFRIGERADOR (COCINA)	20.00%	\$7,000.00	\$0.00	\$4,866.80	\$116.67	\$116.67	\$116.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,016.81	\$1,983.19
5190800147-2	19/01/2023	RELOJ CHECADOR	10.00%	\$3,458.13	\$0.00	\$1,008.70	\$28.82	\$28.82	\$28.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.16	\$2,362.97
5190800162-1	12/08/2022	TANQUE GAS (ESTACIONARIO)	10.00%	\$11,752.00	\$0.00	\$3,917.20	\$97.93	\$97.93	\$97.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.99	\$7,541.01
1242 - MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO					\$440,711.90		\$327,363.95	\$3,326.41	\$3,317.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345,634.87	\$95,077.03
1242-1 - Equipos y Aparatos Audiovisuales					\$32,717.36	\$0.00	\$25,482.45	\$908.73	\$908.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,208.23	\$4,509.13
5210100020-1	29/03/2023	PROYECTOR MULTIPLE	33.33%	\$9,599.47	\$0.00	\$8,798.79	\$266.63	\$266.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,598.47	\$1.00
5210100020-2	29/03/2023	PROYECTOR MULTIPLE	33.33%	\$9,599.48	\$0.00	\$8,798.79	\$266.63	\$266.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,598.48	\$1.00
5210100020-3	26/03/2024	PROYECTOR MULTIPLE	33.33%	\$13,518.41	\$0.00	\$7,884.87	\$375.47	\$375.47	\$375.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,011.28	\$4,507.13
1242-3 - Cámaras Fotográficas y de Video					\$309,769.39	\$4,299.29	\$241,916.30	\$4,578.50	\$1,593.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253,989.89	\$55,779.50
5230100005-1	19/01/2023	AMPLIFICADOR FOTOGRAFICO	33.33%	\$47,968.99	\$0.00	\$46,631.90	\$1,332.34	\$3.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,967.99	\$1.00
5230100021-1	20/01/2023	CAMARA FOTOGRAFICA	33.33%	\$59,499.15	\$0.00	\$57,840.65	\$1,652.59	\$4.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,498.15	\$1.00
5230100021-2	31/03/2023	CAMARA FOTOGRAFICA	33.33%	\$57,374.25	\$0.00	\$52,587.81	\$1,593.57	\$1,593.57	\$1,593.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,368.52	\$5.73
5230100022-1	23/04/2019	CAMARA FOTOGRAFICA DIGITAL	33.30%	\$2,486.48	\$31.10	\$2,454.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,485.48	\$1.00
5230100022-2	11/01/2019	CAMARA FOTOGRAFICA DIGITAL	33.30%	\$79,079.52	\$2,374.76	\$76,703.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,078.52	\$1.00
5230100022-3	23/03/2026	CAMARA FOTOGRAFICA DIGITAL	33.33%	\$57,362.00	\$1,593.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,593.23	\$55,768.77
5230100078-1	22/03/2018	VIDEOPROYECTOR	33.30%	\$5,999.00	\$300.20	\$5,697.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,998.00	\$1.00
1242-9 - Otro Mobiliario y Equipo Educacional y Recreativo					\$98,225.15	\$1,025.20	\$59,965.20	\$815.45	\$815.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,436.75	\$34,788.40
5290100002-1	22/03/2018	BAFLE	33.30%	\$3,299.00	\$165.20	\$3,132.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.00	\$1.00
5290100006-1	13/04/2023	CAJA GUARDAR TRANSPARENCIAS	20.00%	\$5,727.15	\$0.00	\$3,054.40	\$95.45	\$95.45	\$95.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.75	\$2,386.40



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación
Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5290100018-1	22/03/2018	PANTALLA TRIPIE					33.30%	\$2,799.00	\$140.00	\$2,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5290100025-1	31/12/2019	BEBES HIPER-REALISTAS	10.00%	\$21,600.00	\$180.00	\$12,780.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$8,100.00
5290100025-2	31/12/2019	BEBES HIPER-REALISTAS	10.00%	\$21,600.00	\$180.00	\$12,780.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$8,100.00
5290100025-3	31/12/2019	BEBES HIPER-REALISTAS	10.00%	\$21,600.00	\$180.00	\$12,780.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$8,100.00
5290100025-4	31/12/2019	BEBES HIPER-REALISTAS	10.00%	\$21,600.00	\$180.00	\$12,780.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$8,100.00
1243 - EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO				\$620,372.98	\$14,816.99	\$531,930.60	\$2,818.54	\$2,818.54	\$2,818.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555,203.21	\$65,169.77
1243-1 - Equipo Médico y de Laboratorio				\$599,616.60	\$14,816.99	\$522,151.39	\$2,472.60	\$2,472.60	\$2,472.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544,386.18	\$55,230.42
5310100053-1	26/05/2025	ESTERILIZADORES MEDICO QUIRURGICOS	20.00%	\$10,431.88	\$0.00	\$1,217.09	\$173.87	\$173.87	\$173.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,738.70	\$8,693.18
5310200035-4	01/02/2022	BASCULA ESTADIMETRO	20.00%	\$3,000.00	\$0.00	\$2,350.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$500.00
5310200035-5	08/12/2021	BASCULA ESTADIMETRO	20.00%	\$3,000.00	\$0.00	\$2,400.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$450.00
5310200035-6	01/02/2022	BASCULA ESTADIMETRO	20.00%	\$10,239.97	\$0.00	\$8,021.49	\$170.67	\$170.67	\$170.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,533.50	\$1,706.47
5310200038-1	10/12/2021	BICICLETA FIJA REHABILITACION	20.00%	\$5,198.99	\$0.00	\$4,159.20	\$86.65	\$86.65	\$86.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.15	\$779.84
5310200117-1	14/01/2019	ESTIMULADOR NERVIOS	20.00%	\$71,180.99	\$3,262.49	\$67,917.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,179.99	\$1.00
5310200117-10	15/10/2020	ESTIMULADOR NERVIOS	20.00%	\$16,500.00	\$275.00	\$16,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,499.00	\$1.00
5310200117-11	15/10/2020	ESTIMULADOR NERVIOS	20.00%	\$18,800.00	\$313.33	\$18,485.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,799.00	\$1.00
5310200117-12	15/10/2020	ESTIMULADOR NERVIOS	20.00%	\$29,500.00	\$491.66	\$29,007.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,499.00	\$1.00
5310200117-13	15/10/2020	ESTIMULADOR NERVIOS	20.00%	\$16,500.00	\$275.00	\$16,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,499.00	\$1.00
5310200117-14	03/11/2020	ESTIMULADOR NERVIOS	20.00%	\$16,200.00	\$270.00	\$15,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,199.00	\$1.00
5310200117-2	14/01/2019	ESTIMULADOR NERVIOS	20.00%	\$6,107.58	\$279.95	\$5,826.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,106.58	\$1.00
5310200117-3	27/02/2019	ESTIMULADOR NERVIOS	20.00%	\$68,832.37	\$6,022.80	\$62,808.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,831.37	\$1.00
5310200117-4	19/10/2020	ESTIMULADOR NERVIOS	20.00%	\$4,700.00	\$78.33	\$4,620.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,699.00	\$1.00
5310200117-5	19/10/2020	ESTIMULADOR NERVIOS	20.00%	\$57,750.00	\$962.50	\$56,786.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,749.00	\$1.00
5310200117-6	19/10/2020	ESTIMULADOR NERVIOS	20.00%	\$75,000.00	\$1,250.00	\$73,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,999.00	\$1.00
5310200117-7	19/10/2020	ESTIMULADOR NERVIOS	20.00%	\$28,500.00	\$475.00	\$28,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,499.00	\$1.00
5310200117-8	03/11/2020	ESTIMULADOR NERVIOS	20.00%	\$22,700.00	\$378.33	\$22,320.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,699.00	\$1.00



Usr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación
AI 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5310200117-9	15/10/2020	ESTIMULADOR NERVIOS	20.00%	\$16,500.00	\$275.00	\$16,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,499.00	\$1.00
5310200119-1	28/12/2021	ESTUCHE DIAGNOSTICO (JGO. DE)	20.00%	\$8,534.50	\$0.00	\$6,827.52	\$142.24	\$142.24	\$142.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,254.24	\$1,280.26
5310200119-2	28/12/2021	ESTUCHE DIAGNOSTICO (JGO. DE)	20.00%	\$8,534.50	\$0.00	\$6,827.52	\$142.24	\$142.24	\$142.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,254.24	\$1,280.26
5310200173-1	31/12/2023	MESA CURACIONES	20.00%	\$36,245.82	\$0.00	\$14,498.40	\$604.10	\$604.10	\$604.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,310.70	\$19,935.12
5310200175-1	27/03/2018	MESA EXPLORACION	20.00%	\$2,490.00	\$207.60	\$2,281.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.00	\$1.00
5310200237-1	17/02/2023	TANQUE BAÑO PARAFINA	20.00%	\$19,670.00	\$0.00	\$11,146.22	\$327.83	\$327.83	\$327.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,129.71	\$7,540.29
5310200247-1	29/09/2022	UNIDAD DENTAL	20.00%	\$43,500.00	\$0.00	\$28,275.00	\$725.00	\$725.00	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,450.00	\$13,050.00
1243-2 - Instrumental Médico y de Laboratorio					\$20,756.38	\$0.00	\$9,779.21	\$345.94	\$345.94	\$345.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,817.03	\$9,939.35
5320100053-1	19/07/2023	CABEZAL DE ULTRASONIDO	20.00%	\$6,239.13	\$0.00	\$3,015.71	\$103.99	\$103.99	\$103.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,327.68	\$2,911.45
5320100054-1	04/09/2023	MESA DE EXPLORACION CON PIERNERAS	20.00%	\$9,900.00	\$0.00	\$4,455.00	\$165.00	\$165.00	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$4,950.00
5320200039-1	21/06/2023	COMPRESOR ORBITA	20.00%	\$4,617.25	\$0.00	\$2,308.50	\$76.95	\$76.95	\$76.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,539.35	\$2,077.90
1244 - VEHICULOS Y EQUIPO DE TRANSPORTE					\$5,631,450.00	\$0.00	\$1,699,281.48	\$90,775.62	\$90,775.62	\$90,775.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,971,608.34	\$3,659,841.66
1244-1 - Vehículos y Equipo Terrestre					\$5,384,900.00	\$0.00	\$1,681,244.94	\$89,748.33	\$89,748.33	\$89,748.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,950,489.93	\$3,434,410.07
5410100004-1	31/12/2023	AUTOMOVIL SEDAN	20.00%	\$351,900.00	\$0.00	\$140,760.00	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,355.00	\$193,545.00
5410100004-2	31/12/2023	AUTOMOVIL SEDAN	20.00%	\$351,900.00	\$0.00	\$140,760.00	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,355.00	\$193,545.00
5410100004-3	31/12/2023	AUTOMOVIL SEDAN	20.00%	\$351,900.00	\$0.00	\$140,760.00	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,355.00	\$193,545.00
5410100004-4	15/07/2025	AUTOMOVIL SEDAN	20.00%	\$378,900.00	\$0.00	\$31,575.00	\$6,315.00	\$6,315.00	\$6,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,520.00	\$328,380.00
5410100004-5	30/06/2025	AUTOMOVIL SEDAN	20.00%	\$352,900.00	\$0.00	\$35,290.02	\$5,881.67	\$5,881.67	\$5,881.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,935.03	\$299,964.97
5410100009-1	25/08/2023	CAMION CHASSIS- CABINA	20.00%	\$440,900.00	\$0.00	\$205,753.24	\$7,348.33	\$7,348.33	\$7,348.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,798.23	\$213,101.77
5410100009-2	23/07/2025	CAMION CHASSIS- CABINA	20.00%	\$1,019,900.00	\$0.00	\$84,991.65	\$16,998.00	\$16,998.00	\$16,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,986.64	\$883,913.36
5410100027-1	27/08/2022	CAMIONETA (GUAYIN, PANEL, ESTACAS-REDILAS)	20.00%	\$610,900.00	\$0.00	\$407,266.80	\$10,181.00	\$10,181.00	\$10,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437,811.81	\$173,088.19
5410100027-2	20/05/2023	CAMIONETA (GUAYIN, PANEL, ESTACAS-REDILAS)	20.00%	\$846,800.00	\$0.00	\$497,513.23	\$14,113.00	\$14,113.00	\$14,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$479,853.22	\$366,946.78
5410100047-1	15/07/2025	CAMIONETA (4 PUERTAS)	20.00%	\$678,900.00	\$0.00	\$56,575.00	\$11,315.00	\$11,315.00	\$11,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,520.00	\$588,380.00
1244-2 - Carrocerías y Remolques					\$246,550.00	\$0.00	\$18,036.54	\$1,027.29	\$1,027.29	\$1,027.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,118.41	\$225,431.59



Usu: ANA CELIA
Rep: rptAnalíticoBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación
AI 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5420100029-1	25/08/2023	CARROCERIA	5.00%	\$84,680.00	\$0.00	\$9,879.24	\$352.83	\$352.83	\$352.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,997.73	\$73,742.27
5420100029-2	05/09/2023	CARROCERIA	5.00%	\$52,200.00	\$0.00	\$5,872.50	\$217.50	\$217.50	\$217.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,525.00	\$45,675.00
5420100029-3	30/07/2025	CARROCERIA	5.00%	\$109,670.00	\$0.00	\$2,284.80	\$456.96	\$456.96	\$456.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,855.68	\$106,014.32
1246 - MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS				\$838,447.02	\$4,240.41	\$303,721.06	\$7,625.55	\$7,625.55	\$7,625.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,838.12	\$507,608.90
1246-2 - Maquinaria y Equipo Industrial				\$79,562.22	\$4,130.66	\$42,875.41	\$628.92	\$628.92	\$628.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,892.83	\$30,669.39
5620100023-2	02/02/2021	ROTOMARTILLO	10.00%	\$11,825.04	\$0.00	\$5,715.32	\$98.54	\$98.54	\$98.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,010.94	\$5,814.10
5620600026-1	20/04/2018	BOMBA ACCIÓN DIRECTA	10.00%	\$14,400.00	\$2,280.00	\$8,760.00	\$120.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,400.00	\$3,000.00
5620600026-2	19/05/2022	BOMBA ACCIÓN DIRECTA	2.00%	\$5,115.60	\$0.00	\$366.79	\$8.53	\$8.53	\$8.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.38	\$4,723.22
5620600045-1	17/11/2020	BOMBA SUMERGIBLE	10.00%	\$7,012.58	\$0.00	\$3,564.84	\$58.44	\$58.44	\$58.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.16	\$3,272.42
5620600053-1	15/11/2018	BORDEADORA	10.00%	\$4,790.00	\$479.04	\$2,914.16	\$39.92	\$39.92	\$39.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.96	\$1,277.04
5620600203-1	31/05/2019	HORNOS DE ACERO	10.00%	\$32,920.00	\$1,371.62	\$20,300.42	\$274.33	\$274.33	\$274.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,495.03	\$10,424.97
5620600221-3	27/05/2022	LAVADORA DE AUTOS	10.00%	\$3,499.00	\$0.00	\$1,253.88	\$29.16	\$29.16	\$29.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.36	\$2,157.64
1246-4 - Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial				\$433,555.31	\$109.75	\$149,545.80	\$3,612.99	\$3,612.99	\$3,612.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,494.52	\$273,060.79
5640100001-1	09/10/2020	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$6,585.00	\$109.75	\$3,292.80	\$54.88	\$54.88	\$54.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,567.19	\$3,017.81
5640100001-10	17/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$11,400.00	\$0.00	\$4,465.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.00	\$6,650.00
5640100001-11	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$11,400.00	\$0.00	\$4,465.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.00	\$6,650.00
5640100001-12	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$11,400.00	\$0.00	\$4,465.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.00	\$6,650.00
5640100001-13	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$11,400.00	\$0.00	\$4,465.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.00	\$6,650.00
5640100001-14	01/04/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$11,810.35	\$0.00	\$4,428.90	\$98.42	\$98.42	\$98.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,724.16	\$7,086.19



Usr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación

Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5640100001-15	18/05/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$16,800.00	\$0.00	\$6,020.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,440.00	\$10,360.00
5640100001-16	18/05/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$16,800.00	\$0.00	\$6,020.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,440.00	\$10,360.00
5640100001-17	05/07/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$12,899.99	\$0.00	\$4,407.50	\$107.50	\$107.50	\$107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,730.00	\$8,169.99
5640100001-18	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$15,400.00	\$0.00	\$5,004.87	\$128.33	\$128.33	\$128.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,389.86	\$10,010.14
5640100001-19	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$27,499.99	\$0.00	\$8,937.63	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,625.14	\$17,874.85
5640100001-2	25/02/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$7,980.00	\$0.00	\$3,857.00	\$66.50	\$66.50	\$66.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,056.50	\$3,923.50
5640100001-20	31/12/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$27,499.99	\$0.00	\$8,250.12	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.63	\$18,562.36
5640100001-21	28/08/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$22,000.00	\$0.00	\$7,333.20	\$183.33	\$183.33	\$183.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,883.19	\$14,116.81
5640100001-22	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$22,000.00	\$0.00	\$7,149.87	\$183.33	\$183.33	\$183.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,699.86	\$14,300.14
5640100001-23	28/08/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$27,499.99	\$0.00	\$9,166.80	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,854.31	\$17,645.68
5640100001-24	13/01/2023	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$26,500.00	\$0.00	\$7,729.05	\$220.83	\$220.83	\$220.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,391.54	\$18,108.46
5640100001-25	28/07/2025	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$7,395.00	\$0.00	\$308.15	\$61.63	\$61.63	\$61.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.04	\$6,901.96
5640100001-26	29/07/2025	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$7,395.00	\$0.00	\$308.15	\$61.63	\$61.63	\$61.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.04	\$6,901.96



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación
Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5640100001-27	06/08/2025	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$7,395.00	\$0.00	\$246.52	\$61.63	\$61.63	\$61.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.41	\$6,963.59
5640100001-28	08/08/2025	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$7,395.00	\$0.00	\$246.52	\$61.63	\$61.63	\$61.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.41	\$6,963.59
5640100001-3	25/02/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$14,150.00	\$0.00	\$6,839.36	\$117.92	\$117.92	\$117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,193.12	\$6,956.88
5640100001-4	25/02/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$14,150.00	\$0.00	\$6,839.36	\$117.92	\$117.92	\$117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,193.12	\$6,956.88
5640100001-5	07/12/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$18,900.00	\$0.00	\$7,560.00	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,032.50	\$10,867.50
5640100001-6	05/12/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$18,900.00	\$0.00	\$7,560.00	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,032.50	\$10,867.50
5640100001-7	07/12/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$18,900.00	\$0.00	\$7,560.00	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,032.50	\$10,867.50
5640100001-8	07/12/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$18,900.00	\$0.00	\$7,560.00	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,032.50	\$10,867.50
5640100001-9	28/02/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$13,200.00	\$0.00	\$5,060.00	\$110.00	\$110.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,390.00	\$7,810.00
1246-5 - Equipo de Comunicación y Telecomunicación				\$239,433.54	\$0.00	\$98,431.99	\$2,667.84	\$2,667.84	\$2,667.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,435.51	\$132,998.03
5650100004-1	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00%	\$22,500.00	\$0.00	\$5,625.00	\$187.50	\$187.50	\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,187.50	\$16,312.50
5650100004-2	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00%	\$22,500.00	\$0.00	\$5,625.00	\$187.50	\$187.50	\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,187.50	\$16,312.50
5650100004-3	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00%	\$12,900.00	\$0.00	\$3,125.10	\$104.17	\$104.17	\$104.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,437.61	\$9,062.39
5650100004-4	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00%	\$12,900.00	\$0.00	\$3,125.10	\$104.17	\$104.17	\$104.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,437.61	\$9,062.39
5650200012-1	01/02/2022	AMPLIFICADOR DE SONIDO	10.00%	\$99,600.00	\$0.00	\$39,010.00	\$830.00	\$830.00	\$830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,500.00	\$58,100.00
5650200031-1	09/02/2022	ANTENA	10.00%	\$3,234.60	\$0.00	\$1,240.16	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,321.04	\$1,913.56
5650200031-2	09/02/2022	ANTENA	10.00%	\$3,234.60	\$0.00	\$1,240.16	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,321.04	\$1,913.56
5650200031-3	09/02/2022	ANTENA	10.00%	\$3,234.60	\$0.00	\$1,240.16	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,321.04	\$1,913.56



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación

Al 31/03/2026

Fecha y hora de Impresión | 16/abr./2026
11:36 a. m.

Frecuencia de Depreciación: Mensual		Número Inventario	Fecha Factura	Descripción	Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)			
												Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep			Oct	Nov	Dic
		5650200031-4	09/02/2022	ANTENA	10.00%	\$3,234.60	\$0.00	\$1,240.16	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,321.04	\$1,913.56
		5650200050-1	25/08/2023	CAMARA T.V.	33.33%	\$5,340.74	\$0.00	\$4,153.52	\$148.34	\$148.34	\$148.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,598.54	\$742.20
		5650200082-1	06/08/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,369.20	\$0.00	\$4,465.50	\$148.85	\$148.85	\$148.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,912.05	\$447.15
		5650200082-2	06/08/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,369.20	\$0.00	\$4,465.50	\$148.85	\$148.85	\$148.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,912.05	\$447.15
		5650200082-3	06/08/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,369.20	\$0.00	\$4,465.50	\$148.85	\$148.85	\$148.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,912.05	\$447.15
		5650200082-4	05/04/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,284.20	\$0.00	\$4,696.64	\$146.77	\$146.77	\$146.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,136.95	\$147.25
		5650200082-5	05/04/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,284.20	\$0.00	\$4,696.64	\$146.77	\$146.77	\$146.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,136.95	\$147.25
		5650200082-6	05/04/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,284.20	\$0.00	\$4,696.64	\$146.77	\$146.77	\$146.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,136.95	\$147.25
		5650200118-1	13/07/2022	MINI GRABADORA DIGITAL DE VIDEO (MINI DVR)	10.00%	\$2,556.96	\$0.00	\$873.71	\$21.31	\$21.31	\$21.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.64	\$1,619.32
		5650200176-1	18/02/2021	TELEFONO CELULAR	10.00%	\$4,568.10	\$0.00	\$2,208.06	\$38.07	\$38.07	\$38.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.27	\$2,245.83
		5650200176-2	31/05/2022	TELEFONO CELULAR	5.00%	\$12,499.14	\$0.00	\$2,239.44	\$52.08	\$52.08	\$52.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,395.68	\$10,103.46
		1246-6 - Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos					\$33,695.95	\$0.00	\$10,257.86	\$280.80	\$280.80	\$280.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,100.26	\$22,595.69
		5660400029-1	20/10/2022	GENERADOR CORRIENTE CONTINUA	10.00%	\$19,400.85	\$0.00	\$6,143.46	\$161.67	\$161.67	\$161.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.47	\$12,772.38
		5660400075-1	20/01/2023	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION	10.00%	\$7,677.10	\$0.00	\$2,239.30	\$63.98	\$63.98	\$63.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.24	\$5,245.86
		5660400075-2	20/02/2023	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION	10.00%	\$6,618.00	\$0.00	\$1,875.10	\$55.15	\$55.15	\$55.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.55	\$4,577.45
		1246-9 - Otros Equipos					\$52,200.00	\$0.00	\$2,610.00	\$435.00	\$435.00	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,915.00	\$48,285.00
		5690500010-1	03/08/2025	CARPA DESMONTABLE	10.00%	\$52,200.00	\$0.00	\$2,610.00	\$435.00	\$435.00	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,915.00	\$48,285.00
		Totales:					\$10,085,522.75	\$43,561.37	\$4,079,580.26	\$127,120.36	\$130,097.86	\$128,670.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,509,030.26	\$5,576,492.49

Número Total de Bienes: 348