

Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS

ESTADO DE NAYARIT

Analfítico de Bienes con depreciación

Al 30/06/2025

Fecha y 10/jul/2025
hora de Impresión 02:09 p. m.

Frecuencia de Depreciación:		Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)			
Mensual		Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	
1241 - MOBILIARIO Y EQUIPO DE ADMINISTRACION																		
1241-1 - Muebles de Oficina y Estantería			\$608,102.57	\$2,950.04	\$148,092.57	\$4,937.12	\$4,937.12	\$5,067.54	\$5,067.54	\$5,067.54	\$5,067.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,091.36	\$279,924.10
5110700007-1	28/12/2021 MESA MAYO PORTA INSTRUMENTAL	10.00 %	\$3,701.67	\$0.00	\$1,110.60	\$30.85	\$30.85	\$30.85	\$30.85	\$30.85	\$30.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.60	\$1,295.37
5110700001-1	12/08/2022 ANAQUEL MOVIL	10.00 %	\$8,276.60	\$0.00	\$1,931.16	\$68.97	\$68.97	\$68.97	\$68.97	\$68.97	\$68.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,931.16	\$4,000.46
5110700001-2	12/08/2022 ANAQUEL MOVIL	10.00 %	\$8,276.60	\$0.00	\$1,931.16	\$68.97	\$68.97	\$68.97	\$68.97	\$68.97	\$68.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,931.16	\$4,000.46
5110700003-1	27/03/2016 ARCHIVERO	10.00 %	\$4,223.28	\$703.80	\$2,146.59	\$35.19	\$35.19	\$35.19	\$35.19	\$35.19	\$35.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.59	\$984.84
5110700003-2	28/02/2019 ARCHIVERO	10.00 %	\$4,950.00	\$341.28	\$2,313.12	\$37.92	\$37.92	\$37.92	\$37.92	\$37.92	\$37.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,313.12	\$5,195.04
5110700003-3	05/10/2020 ARCHIVERO	10.00 %	\$5,879.00	\$0.00	\$2,449.50	\$48.99	\$48.99	\$48.99	\$48.99	\$48.99	\$48.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,449.50	\$686.06
5110700003-4	13/12/2021 ARCHIVERO	10.00 %	\$4,089.00	\$0.00	\$1,229.76	\$34.16	\$34.16	\$34.16	\$34.16	\$34.16	\$34.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,229.76	\$1,454.52
5110700003-5	21/06/2022 ARCHIVERO	10.00 %	\$7,934.40	\$0.00	\$1,983.60	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.60	\$4,363.92
5110700003-6	31/12/2023 ARCHIVERO	10.00 %	\$3,364.00	\$0.00	\$336.36	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.36	\$2,551.13
5110700003-7	31/12/2023 ARCHIVERO	10.00 %	\$3,364.00	\$0.00	\$336.36	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.36	\$2,551.13
5110700003-8	31/12/2023 ARCHIVERO	10.00 %	\$3,364.00	\$0.00	\$336.36	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.36	\$2,551.13
5110700003-9	31/12/2023 ARCHIVERO	10.00 %	\$4,176.00	\$0.00	\$417.60	\$34.80	\$34.80	\$34.80	\$34.80	\$34.80	\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.80	\$3,168.80
5110700004-1	20/06/2022 ARCHIVERO DE MADERA	10.00 %	\$7,934.40	\$0.00	\$1,983.60	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.60	\$3,570.48
5110700004-2	20/06/2022 ARCHIVERO DE MADERA	10.00 %	\$7,934.40	\$0.00	\$1,983.60	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.60	\$3,570.48
5110700004-3	20/06/2022 ARCHIVERO DE MADERA	10.00 %	\$7,934.40	\$0.00	\$1,983.60	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.60	\$3,570.48
5110700004-4	31/12/2023 ARCHIVERO DE MADERA	10.00 %	\$8,816.00	\$0.00	\$881.64	\$73.47	\$73.47	\$73.47	\$73.47	\$73.47	\$73.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.17	\$6,685.37
5110700004-5	31/12/2023 ARCHIVERO DE MADERA	10.00 %	\$8,816.00	\$0.00	\$881.64	\$73.47	\$73.47	\$73.47	\$73.47	\$73.47	\$73.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.17	\$6,685.37
5110700007-1	31/12/2023 BANCA	10.00 %	\$6,265.33	\$0.00	\$626.52	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.31	\$4,751.24
5110700007-2	31/12/2023 BANCA	10.00 %	\$6,265.33	\$0.00	\$626.52	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.31	\$4,751.24
5110700007-3	31/12/2023 BANCA	10.00 %	\$6,265.33	\$0.00	\$626.52	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.31	\$4,751.24
5110700007-4	31/12/2023 BANCA	10.00 %	\$11,182.40	\$0.00	\$1,118.28	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.09	\$5,479.69
5110700007-5	31/12/2023 BANCA	10.00 %	\$11,182.40	\$0.00	\$1,118.28	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.09	\$5,479.69
5110700002-1	31/03/2022 CREDENZA	10.00 %	\$14,400.00	\$0.00	\$3,960.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00	\$5,760.00



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Análitico de Bienes con depreciación

Al 30/06/2025

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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		
5110700035-2	27/04/2022	CREDENZA	10.00 %	\$14,407.20	\$0.00	\$3,841.92	\$120.06	\$120.06	\$120.06	\$120.06	\$120.06	\$120.06	\$120.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,841.92	\$8,404.20	\$6,003.00
5110700034-1	25/07/2019	ESCRITORIO	10.00 %	\$2,399.00	\$59.97	\$1,239.38	\$19.99	\$19.99	\$19.99	\$19.99	\$19.99	\$19.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.38	\$2,698.67	-\$259.67
5110700034-2	25/07/2019	ESCRITORIO	10.00 %	\$3,699.00	\$92.48	\$1,911.46	\$30.83	\$30.83	\$30.83	\$30.83	\$30.83	\$30.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.46	\$4,100.38	-\$401.38
5110700034-3	27/03/2018	ESCRITORIO	10.00 %	\$3,576.72	\$596.20	\$1,818.41	\$29.81	\$29.81	\$29.81	\$29.81	\$29.81	\$29.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.41	\$4,411.88	-\$855.16
5110700034-4	05/03/2020	ESCRITORIO	10.00 %	\$2,399.00	\$0.00	\$1,139.43	\$19.99	\$19.99	\$19.99	\$19.99	\$19.99	\$19.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.43	\$2,398.80	\$0.20
5110700035-1	13/12/2021	ESCRITORIO DE MADERA	10.00 %	\$4,499.00	\$0.00	\$1,349.84	\$37.49	\$37.49	\$37.49	\$37.49	\$37.49	\$37.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.84	\$2,924.22	\$1,574.78
5110700035-10	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$35,287.20	\$0.00	\$9,703.98	\$294.06	\$294.06	\$294.06	\$294.06	\$294.06	\$294.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,703.98	\$21,172.32	\$14,114.88
5110700035-11	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76
5110700035-12	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76
5110700035-13	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76
5110700035-14	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76
5110700035-15	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$31,831.56	\$0.00	\$8,753.58	\$265.26	\$265.26	\$265.26	\$265.26	\$265.26	\$265.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,753.58	\$19,098.72	\$12,732.94
5110700035-16	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$17,228.00	\$0.00	\$4,737.15	\$143.55	\$143.55	\$143.55	\$143.55	\$143.55	\$143.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,737.15	\$10,335.60	\$6,890.40
5110700035-17	14/07/2023	ESCRITORIO DE MADERA	10.00 %	\$5,284.00	\$0.00	\$897.40	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$897.40	\$2,088.00	\$4,176.00
5110700035-18	17/08/2023	ESCRITORIO DE MADERA	10.00 %	\$5,284.00	\$0.00	\$895.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.20	\$1,983.60	\$4,280.40
5110700035-19	31/12/2023	ESCRITORIO DE MADERA	10.00 %	\$5,264.00	\$0.00	\$626.40	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.40	\$1,513.60	\$4,750.20
5110700035-2	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$12,150.00	\$0.00	\$5,341.25	\$101.25	\$101.25	\$101.25	\$101.25	\$101.25	\$101.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,341.25	\$7,290.00	\$4,860.00
5110700035-20	31/12/2023	ESCRITORIO DE MADERA	10.00 %	\$5,264.00	\$0.00	\$626.40	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.40	\$1,513.60	\$4,750.20
5110700035-21	31/12/2023	ESCRITORIO DE MADERA	10.00 %	\$5,264.00	\$0.00	\$626.40	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.40	\$1,513.60	\$4,750.20
5110700035-22	31/12/2023	ESCRITORIO DE MADERA	10.00 %	\$5,264.00	\$0.00	\$626.40	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.40	\$1,513.60	\$4,750.20
5110700035-23	31/12/2023	ESCRITORIO DE MADERA	10.00 %	\$5,264.00	\$0.00	\$626.40	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.40	\$1,513.60	\$4,750.20
5110700035-24	04/11/2024	ESCRITORIO DE MADERA	10.00 %	\$10,440.00	\$0.00	\$87.00	\$87.00	\$87.00	\$87.00	\$87.00	\$87.00	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00	\$609.00	\$9,831.00
5110700035-25	04/11/2024	ESCRITORIO DE MADERA	10.00 %	\$5,336.00	\$0.00	\$44.47	\$44.47	\$44.47	\$44.47	\$44.47	\$44.47	\$44.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.47	\$311.29	\$5,024.71
5110700035-3	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$18,478.80	\$0.00	\$5,081.67	\$153.99	\$153.99	\$153.99	\$153.99	\$153.99	\$153.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,081.67	\$11,087.28	\$7,391.52
5110700035-4	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76
5110700035-5	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76
5110700035-6	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76

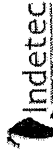


Usc: ANA CELIA
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SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS
ESTADO DE NAYARIT
Analítico de Bienes con depreciación
Al 30/06/2025

Fecha y 10/jul/2025
hora de Impresión 02:09 p. 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)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
5110700035-7	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76
5110700035-8	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$8,352.00	\$0.00	\$2,298.80	\$69.60	\$69.60	\$69.60	\$69.60	\$69.60	\$69.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,298.80	\$5,011.20	\$3,340.80
5110700035-9	31/03/2022	ESCRITORIO DE MADERA	10.00 %	\$10,544.40	\$0.00	\$2,899.71	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.71	\$6,326.64	\$4,217.76
5110700037-11	04/03/2022	ESTANTE	10.00 %	\$2,298.99	\$0.00	\$632.28	\$19.16	\$19.16	\$19.16	\$19.16	\$19.16	\$19.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632.28	\$1,379.52	\$919.47
5110700048-1	27/03/2018	LIBRERO	10.00 %	\$2,197.41	\$366.20	\$1,116.91	\$18.31	\$18.31	\$18.31	\$18.31	\$18.31	\$18.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.91	\$2,709.88	-\$512.47
5110700052-10	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-11	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-12	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-13	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-14	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-15	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-4	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-5	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-6	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-7	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-8	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700052-9	24/12/2021	MESA	10.00 %	\$3,375.60	\$0.00	\$1,012.68	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68	\$2,194.14	\$1,181.46
5110700058-1	28/12/2021	MESA BANCOS DE METAL	10.00 %	\$4,800.00	\$0.00	\$1,440.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.00	\$3,120.00	\$1,680.00
5110700079-1	31/03/2022	MUEBLE MOSTRADOR PARA ATENCION AL PUBLICO	10.00 %	\$33,408.00	\$0.00	\$9,187.20	\$278.40	\$278.40	\$278.40	\$278.40	\$278.40	\$278.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,187.20	\$20,044.80	\$13,363.20
5110700094-1	25/04/2019	SILLA	10.00 %	\$3,999.00	\$199.98	\$2,086.46	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,086.46	\$4,532.86	-\$532.86
5110700094-2	27/03/2018	SILLA	10.00 %	\$3,186.79	\$531.40	\$1,620.77	\$26.57	\$26.57	\$26.57	\$26.57	\$26.57	\$26.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.77	\$3,932.36	-\$743.57
5110700094-3	05/03/2020	SILLA	10.00 %	\$4,999.00	\$40.82	\$2,286.48	\$40.83	\$40.83	\$40.83	\$40.83	\$40.83	\$40.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,286.48	\$4,859.76	\$40.24
5110700097-1	16/06/2020	SILLA GIRATORIA	10.00 %	\$2,149.50	\$17.91	\$949.23	\$17.91	\$17.91	\$17.91	\$17.91	\$17.91	\$17.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$2,023.83	\$125.67
5110700097-2	17/02/2021	SILLA GIRATORIA	10.00 %	\$2,095.00	\$0.00	\$804.54	\$17.49	\$17.49	\$17.49	\$17.49	\$17.49	\$17.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$804.54	\$1,714.02	\$384.98
5110700097-3	17/02/2021	SILLA GIRATORIA	10.00 %	\$2,799.00	\$0.00	\$1,073.18	\$23.33	\$23.33	\$23.33	\$23.33	\$23.33	\$23.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.18	\$2,286.34	\$512.66
5110700097-4	10/02/2025	SILLA GIRATORIA	10.00 %	\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.17	\$49.17	\$49.17	\$49.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.68	\$5,703.32	\$5,703.32



Usr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS
ESTADO DE NAYARIT
Analítico de Bienes con depreciación
Al 30/06/2025

Fecha y hora de Impresión | 10/Jul/2025 02:09 p. 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			
5110700097-5	10/02/2025	SILLA GIRATORIA	10.00 %	\$5,900.00	\$0.00	\$0.00	\$0.00	\$49.17	\$49.17	\$49.17	\$49.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.88	\$5,703.32	
5110700097-6	10/02/2025	SILLA GIRATORIA	10.00 %	\$3,850.01	\$0.00	\$0.00	\$0.00	\$32.08	\$32.08	\$32.08	\$32.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.32	\$3,721.69	
5110700105-1	30/04/2022	SOFA	10.00 %	\$23,073.05	\$0.00	\$6,152.96	\$192.28	\$192.28	\$192.28	\$192.28	\$192.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,152.96	\$13,459.60	\$9,613.45	
1241-2 - Muebles, Excepto de Oficina y Estantería				\$44,328.00	\$1,873.58	\$9,576.62	\$294.42	\$294.42	\$294.42	\$294.42	\$294.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,463.89	\$22,680.61	\$22,247.39	
5120100001-3	29/04/2024	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	10.00 %	\$13,528.00	\$0.00	\$901.84	\$112.73	\$112.73	\$112.73	\$112.73	\$112.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789.11	\$2,367.33	\$11,160.67	
5190800025-1	13/01/2020	BATIDORA (COCINA)	2.00 %	\$5,999.00	\$249.95	\$340.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.95	\$5,009.05	
5190800025-2	13/01/2020	BATIDORA (COCINA)	2.00 %	\$5,999.00	\$249.95	\$340.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.95	\$5,009.05	
5190800034-1	01/03/2021	CAJA FUERTE	10.00 %	\$6,207.00	\$100.00	\$2,276.12	\$51.73	\$51.73	\$51.73	\$51.73	\$51.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,276.12	\$4,962.82	\$1,244.38	
5190800034-2	30/04/2021	CAJA FUERTE	10.00 %	\$1,799.00	\$100.00	\$554.63	\$14.99	\$14.99	\$14.99	\$14.99	\$14.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.63	\$1,299.20	\$499.80	
5190800071-1	05/12/2018	ESTUFA COCINA (GAS O ELECTRICA)	10.00 %	\$4,090.00	\$443.08	\$2,010.72	\$34.08	\$34.08	\$34.08	\$34.08	\$34.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,010.72	\$4,669.00	-\$579.00	
5190800071-2	17/08/2019	ESTUFA COCINA (GAS O ELECTRICA)	10.00 %	\$5,750.00	\$575.00	\$2,491.84	\$47.92	\$47.92	\$47.92	\$47.92	\$47.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.84	\$5,846.20	-\$99.20	
5620600082-1	20/09/2019	CILINDRO GAS (RELLENABLE)	10.00 %	\$1,556.00	\$155.60	\$661.47	\$12.97	\$12.97	\$12.97	\$12.97	\$12.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661.47	\$1,556.36	-\$0.36	
1241-3 - Equipo de Cómputo y de Tecnologías de la Información				\$988,500.77	\$12,080.26	\$706,151.82	\$12,874.28	\$12,482.24	\$12,248.07	\$8,541.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705,457.44	\$1,494,955.42	\$506,454.65	
515000005-1	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	\$12,163.00	\$4,864.00	
5150300002-1	25/07/2022	CAMARA DE VIDEO PARA EQUIPO MULTIMEDIA	33.33 %	\$5,025.12	\$0.00	\$4,047.53	\$139.57	\$139.57	\$139.57	\$139.57	\$139.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,047.53	\$8,932.48	-\$3,907.36	
5150300002-2	25/07/2022	CAMARA DE VIDEO PARA EQUIPO MULTIMEDIA	33.33 %	\$5,025.12	\$0.00	\$4,047.53	\$139.57	\$139.57	\$139.57	\$139.57	\$139.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,047.53	\$8,932.48	-\$3,907.36	
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	\$16,819.00	\$33,639.00	-\$16,819.00	
5150300013-3	09/05/2023	DIGITALIZADOR DE IMAGEN COMPUTARIZADA (SCANNER)	20.00 %	\$21,668.41	\$0.00	\$6,861.66	\$361.14	\$361.14	\$361.14	\$361.14	\$361.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,890.16	\$5,778.25	
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	\$4,996.00	-\$2,497.00	
5150300034-1	09/05/2023	IMPRESORA DE TRANSFERENCIA TERMICA PARA MICROCOMPUTADORA	33.33 %	\$3,508.71	\$0.00	\$1,851.55	\$97.45	\$97.45	\$97.45	\$97.45	\$97.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.80	-\$779.09	
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	\$10,671.26	-\$4,572.26	
5150300035-2	19/06/2024	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33 %	\$8,333.34	\$0.00	\$1,368.76	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,934.82	\$4,398.52	



Utr: ANA CELIA
Rep: rptAnálisisBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación

Al 30/06/2025

Fecha y 10/jul/2025
hora de Impresión 02:09 p. m.

Frecuencia de Depreciación: Mensual			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	Porcentaje de Depreciación	Costo/Importe (1)	Campo Monto Depreciado (2)	Depreciaciones años anteriores (3)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5150300035-3	19/08/2024	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33 %	\$8,333.34	\$0.00	\$1,388.76	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157.30	\$3,934.82	\$4,398.52
5150300035-4	19/08/2024	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33 %	\$8,333.34	\$0.00	\$1,388.76	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157.30	\$3,934.82	\$4,398.52
5150300035-5	28/03/2025	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33 %	\$5,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.65	\$154.65	\$154.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.95	\$5,104.05
5150300054-1	08/11/2018	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	\$7,078.81	\$14,376.81	\$7,077.81
5150300054-10	08/11/2020	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	\$13,998.00	\$27,996.00	\$13,997.00
5150300054-12	19/02/2021	MICRO-COMPUTADORA	33.33 %	\$14,498.00	\$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	\$14,498.00	\$28,996.00	\$14,497.00
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	\$14,998.00	\$29,996.00	\$14,997.00
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	\$14,498.00	\$28,996.00	\$14,497.00
5150300054-16	08/11/2018	MICRO-COMPUTADORA	33.33 %	\$7,299.00	\$3,000.00	\$4,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,298.00	\$11,596.00	\$4,297.00
5150300054-17	10/12/2021	MICRO-COMPUTADORA	33.33 %	\$10,499.00	\$0.00	\$10,497.96	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,497.00	\$20,995.96	\$10,496.96
5150300054-18	10/12/2021	MICRO-COMPUTADORA	33.33 %	\$10,499.00	\$0.00	\$10,497.96	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,497.00	\$20,995.96	\$10,496.96
5150300054-19	10/12/2021	MICRO-COMPUTADORA	33.33 %	\$10,499.00	\$0.00	\$10,497.96	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,497.00	\$20,995.96	\$10,496.96
5150300054-2	08/11/2018	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	\$7,078.81	\$14,376.81	\$7,077.81
5150300054-20	10/12/2021	MICRO-COMPUTADORA	33.33 %	\$12,998.00	\$0.00	\$12,996.72	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,996.00	\$25,993.72	\$12,995.72
5150300054-21	10/12/2021	MICRO-COMPUTADORA	33.33 %	\$10,499.00	\$0.00	\$10,497.96	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,497.00	\$20,995.96	\$10,496.96
5150300054-23	10/12/2021	MICRO-COMPUTADORA	33.33 %	\$10,499.00	\$0.00	\$10,497.96	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,497.00	\$20,995.96	\$10,496.96
5150300054-24	27/05/2022	MICRO-COMPUTADORA	33.33 %	\$15,999.00	\$0.00	\$13,775.47	\$444.37	\$444.37	\$444.37	\$444.37	\$444.37	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,775.00	\$29,773.47	\$13,774.47
5150300054-25	27/05/2022	MICRO-COMPUTADORA	33.33 %	\$15,999.00	\$0.00	\$13,775.47	\$444.37	\$444.37	\$444.37	\$444.37	\$444.37	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,775.00	\$29,773.47	\$13,774.47
5150300054-26	27/05/2022	MICRO-COMPUTADORA	33.33 %	\$15,999.00	\$0.00	\$13,775.47	\$444.37	\$444.37	\$444.37	\$444.37	\$444.37	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,775.00	\$29,773.47	\$13,774.47
5150300054-27	27/05/2022	MICRO-COMPUTADORA	33.33 %	\$15,999.00	\$0.00	\$13,775.47	\$444.37	\$444.37	\$444.37	\$444.37	\$444.37	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,775.00	\$29,773.47	\$13,774.47
5150300054-28	27/05/2022	MICRO-COMPUTADORA	33.33 %	\$15,999.00	\$0.00	\$13,775.47	\$444.37	\$444.37	\$444.37	\$444.37	\$444.37	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,775.00	\$29,773.47	\$13,774.47
5150300054-29	27/05/2022	MICRO-COMPUTADORA	33.33 %	\$15,999.00	\$0.00	\$13,775.47	\$444.37	\$444.37	\$444.37	\$444.37	\$444.37	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,775.00	\$29,773.47	\$13,774.47
5150300054-3	08/11/2018	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	\$7,078.81	\$14,376.81	\$7,077.81
5150300054-30	17/08/2022	MICRO-COMPUTADORA	33.33 %	\$13,999.00	\$0.00	\$11,664.80	\$388.82	\$388.82	\$388.82	\$388.82	\$388.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,664.00	\$25,862.12	\$11,663.12
5150300054-31	17/08/2022	MICRO-COMPUTADORA	33.33 %	\$13,999.00	\$0.00	\$11,664.80	\$388.82	\$388.82	\$388.82	\$388.82	\$388.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,664.00	\$25,862.12	\$11,663.12



Urr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS

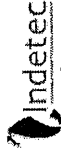
ESTADO DE NAYARIT

Analfítico de Bienes con depreciación

Al 30/06/2025

Fecha y hora de Impresión | 10/jul/2025 02:09 p. m.

Frecuencia de Depreciación: Mensual		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	Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
5150300054-32	17/06/2022 MICRO-COMPUTADORA	33.33 %	\$13,999.00	\$0.00	\$11,664.60	\$388.82	\$388.82	\$388.82	\$388.82	\$388.82	\$388.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,664.60	\$25,662.12	-\$11,663.12
5150300054-33	17/06/2022 MICRO-COMPUTADORA	33.33 %	\$13,999.00	\$0.00	\$11,664.60	\$388.82	\$388.82	\$388.82	\$388.82	\$388.82	\$388.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,664.60	\$25,662.12	-\$11,663.12
5150300054-34	17/06/2022 MICRO-COMPUTADORA	33.33 %	\$13,999.00	\$0.00	\$11,664.60	\$388.82	\$388.82	\$388.82	\$388.82	\$388.82	\$388.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,664.60	\$25,662.12	-\$11,663.12
5150300054-35	17/06/2022 MICRO-COMPUTADORA	33.33 %	\$13,489.00	\$0.00	\$11,248.20	\$374.94	\$374.94	\$374.94	\$374.94	\$374.94	\$374.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,248.20	\$24,746.04	-\$11,247.04
5150300054-36	17/06/2022 MICRO-COMPUTADORA	33.33 %	\$16,559.02	\$0.00	\$9,658.53	\$459.93	\$459.93	\$459.93	\$459.93	\$459.93	\$459.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,658.53	\$22,076.64	-\$5,517.62
5150300054-37	07/03/2023 MICRO-COMPUTADORA	33.33 %	\$14,999.02	\$0.00	\$8,748.60	\$416.60	\$416.60	\$416.60	\$416.60	\$416.60	\$416.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,748.60	\$19,996.80	-\$4,997.78
5150300054-38	07/03/2023 MICRO-COMPUTADORA	33.33 %	\$17,748.00	\$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	\$17,748.00
5150300054-39	23/06/2025 MICRO-COMPUTADORA	33.33 %	\$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	\$7,078.81	\$14,376.81	-\$7,077.81
5150300054-40	02/06/2025 MICRO-COMPUTADORA	33.33 %	\$17,748.00	\$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	\$17,748.00
5150300054-41	02/06/2025 MICRO-COMPUTADORA	33.33 %	\$17,748.00	\$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	\$17,748.00
5150300054-42	02/06/2025 MICRO-COMPUTADORA	33.33 %	\$17,748.00	\$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	\$17,748.00
5150300054-5	08/11/2018 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	\$7,078.81	\$14,376.81	-\$7,077.81
5150300054-6	08/11/2018 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	\$7,078.81	\$14,376.81	-\$7,077.81
5150300054-7	08/11/2018 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	\$6,108.89	\$12,406.90	-\$6,107.89
5150300054-8	06/08/2020 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	\$10,206.37	\$20,704.37	-\$10,205.37
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	\$14,498.00	\$28,996.00	-\$14,497.00
5150300055-1	08/11/2018 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	\$6,108.89	\$12,406.90	-\$6,107.89
5150300055-11	27/05/2022 MICROCOMPUTADORA PORTATIL	33.33 %	\$10,499.00	\$0.00	\$9,039.91	\$291.61	\$291.61	\$291.61	\$291.61	\$291.61	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,039.91	\$19,537.91	-\$9,038.91
5150300055-12	27/05/2022 MICROCOMPUTADORA PORTATIL	33.33 %	\$14,299.00	\$0.00	\$12,311.96	\$397.16	\$397.16	\$397.16	\$397.16	\$397.16	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,311.96	\$26,609.96	-\$12,310.96
5150300055-13	27/05/2022 MICROCOMPUTADORA PORTATIL	33.33 %	\$10,499.00	\$0.00	\$9,039.91	\$291.61	\$291.61	\$291.61	\$291.61	\$291.61	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,039.91	\$19,537.91	-\$9,038.91
5150300055-14	07/04/2022 MICROCOMPUTADORA PORTATIL	33.33 %	\$13,999.00	\$0.00	\$12,851.06	\$388.82	\$388.82	\$388.82	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,851.06	\$26,829.06	-\$12,830.06
5150300055-15	27/05/2022 MICROCOMPUTADORA PORTATIL	33.33 %	\$14,299.00	\$0.00	\$12,311.96	\$397.16	\$397.16	\$397.16	\$397.16	\$397.16	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,311.96	\$26,609.96	-\$12,310.96
5150300055-16	27/05/2022 MICROCOMPUTADORA PORTATIL	33.33 %	\$10,499.00	\$0.00	\$9,039.91	\$291.61	\$291.61	\$291.61	\$291.61	\$291.61	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,039.91	\$19,537.91	-\$9,038.91
5150300055-17	17/06/2022 MICROCOMPUTADORA PORTATIL	33.33 %	\$4,236.20	\$0.00	\$3,529.80	\$117.66	\$117.66	\$117.66	\$117.66	\$117.66	\$117.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,529.80	\$7,765.00	-\$3,528.80
5150300055-18	25/08/2022 MICROCOMPUTADORA PORTATIL	33.33 %	\$22,999.00	\$0.00	\$17,986.56	\$638.77	\$638.77	\$638.77	\$638.77	\$638.77	\$638.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,986.56	\$39,603.74	-\$16,605.74
5150300055-19	14/06/2023 MICROCOMPUTADORA PORTATIL	33.33 %	\$9,598.01	\$0.00	\$4,798.98	\$266.61	\$266.61	\$266.61	\$266.61	\$266.61	\$266.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,798.98	\$11,197.62	-\$1,598.61



Usr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación

Al 30/06/2025

Fecha y hora de Impresión | 10/jul/2025
02:09 p. m.

Frecuencia de Depreciación:		Depreciaciones Automáticas del año actual (4)																	Total de Depreciaciones (5=2+3+4)		Libros (6=1-5)
Mensual		Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic				
Número Inventario	Fecha Factura Descripción																				
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	\$6,108.89	\$12,406.90	-\$6,107.89	
5150300055-20	07/03/2023 MICROCOMPUTADORA PORTATIL	33.33 %	\$12,499.00	\$0.00	\$7,290.36	\$347.16	\$347.16	\$347.16	\$347.16	\$347.16	\$347.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,290.36	\$16,693.68	-\$4,164.68	
5150300055-21	02/05/2025 MICROCOMPUTADORA PORTATIL	33.33 %	\$22,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.05	\$21,878.95	\$21,878.95
5150300055-22	23/06/2025 MICROCOMPUTADORA PORTATIL	33.33 %	\$21,911.32	\$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	\$21,911.32	\$21,911.32
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	\$6,108.89	\$12,406.90	-\$6,107.89	
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	\$6,108.89	\$12,406.90	-\$6,107.89	
5150300055-5	02/09/2018 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	\$47,719.80	\$98,916.80	-\$47,718.80	
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	\$11,498.00	\$22,996.00	\$22,996.00	-\$11,497.00	
5150300055-7	10/12/2021 MICROCOMPUTADORA PORTATIL	33.33 %	\$19,999.00	\$0.00	\$19,998.92	\$1.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.92	\$39,994.92	\$39,994.92	-\$19,995.92	
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	\$10,997.99	\$21,995.98	\$21,995.98	-\$10,996.99	
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	\$10,997.99	\$21,995.98	\$21,995.98	-\$10,996.99	
5150300065-1	02/02/2022 RACK	33.33 %	\$8,246.53	\$0.00	\$7,787.70	\$228.05	\$228.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,787.70	\$16,033.23	-\$7,786.70	
5150300065-2	13/02/2025 RACK	33.33 %	\$9,839.40	\$0.00	\$0.00	\$0.00	\$0.00	\$273.29	\$273.29	\$273.29	\$273.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.16	\$8,746.24	\$8,746.24
5150300074-1	02/02/2022 SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD)	33.33 %	\$7,934.40	\$0.00	\$7,492.92	\$220.38	\$220.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,492.92	\$15,426.32	-\$7,491.92	
5150300074-2	09/02/2022 SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD)	33.33 %	\$4,144.50	\$0.00	\$3,913.74	\$115.11	\$114.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,913.74	\$8,057.24	-\$3,912.74	
5150300074-3	09/02/2022 SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD)	33.33 %	\$3,572.46	\$0.00	\$3,373.82	\$99.23	\$98.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,373.82	\$6,945.28	-\$3,372.82	
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	\$3,798.00	\$7,596.00	-\$3,797.00	
5150300079-1	15/05/2023 TELE IMPRESOR ELECTRONICO	33.33 %	\$6,238.40	\$0.00	\$3,292.13	\$173.27	\$173.27	\$173.27	\$173.27	\$173.27	\$173.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,292.13	\$7,623.88	-\$1,385.48	
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	\$1,743.98	\$3,541.98	-\$1,742.98	
5150300084-3	03/02/2023 UNIDAD DE ALMACENAMIENTO	33.33 %	\$4,699.00	\$0.00	\$2,871.44	\$130.52	\$130.52	\$130.52	\$130.52	\$130.52	\$130.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,871.44	\$6,526.00	-\$1,827.00	
5150300084-4	03/02/2023 UNIDAD DE ALMACENAMIENTO	33.33 %	\$4,701.01	\$0.00	\$2,872.54	\$130.57	\$130.57	\$130.57	\$130.57	\$130.57	\$130.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,872.54	\$6,526.50	-\$1,827.49	
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	\$6,998.00	\$13,996.00	-\$6,997.00	
5150300095-1	26/12/2024 TELEFONO CELULAR	33.00 %	\$7,757.76	\$0.00	\$0.00	\$213.34	\$213.34	\$213.34	\$213.34	\$213.34	\$213.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,280.04	\$6,477.72	\$6,477.72
5150300095-2	26/12/2024 TELEFONO CELULAR	33.00 %	\$7,757.76	\$0.00	\$0.00	\$213.34	\$213.34	\$213.34	\$213.34	\$213.34	\$213.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,280.04	\$6,477.72	\$6,477.72
5150300095-3	26/12/2024 TELEFONO CELULAR	33.00 %	\$4,309.48	\$0.00	\$0.00	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.06	\$3,598.42	\$3,598.42



Urf: ANA CELIA
Rep: rptAnaliticoBienes/Depreciacion

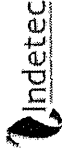
SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analfítico de Bienes con depreciación

Al 30/06/2025

Fecha y 10/jul/2025
hora de Impresión 02:09 p. 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																							
1241-9 - Otros Mobiliarios y Equipos de Administración																									
5190300095-4	26/12/2024	TELEFONO CELULAR	33.00 %	\$4,309.48	\$0.00	\$0.00	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$0.00	\$0.00	\$0.00	\$0.00	\$711.06	\$3,598.42	
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	\$0.00	\$5,193.68	\$11,428.29	\$5,192.68	
				\$650,148.07	\$1,725.73	\$114,595.20	\$5,332.29	\$5,332.29	\$5,826.64	\$5,826.64	\$5,885.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,361.77	\$562,218.44	\$387,929.63	
5190100002-1	31/12/2023	APARATO REPRODUCTOR FORMATO KARAOKE	10.00 %	\$10,500.00	\$0.00	\$1,050.00	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$87.50	\$0.00	\$0.00	\$0.00	\$962.50	\$2,537.50	\$7,962.50
5190100022-1	28/06/2019	TELEVISION	10.00 %	\$6,995.00	\$233.17	\$3,613.98	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$0.00	\$0.00	\$0.00	\$3,613.98	\$7,310.87	\$816.37
5190100022-2	03/03/2018	TELEVISION	10.00 %	\$7,999.00	\$1,333.20	\$4,066.26	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$0.00	\$0.00	\$0.00	\$4,066.26	\$9,865.68	\$1,866.68
5190100022-3	03/11/2020	TELEVISION	10.00 %	\$2,895.00	\$24.12	\$1,158.24	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$0.00	\$0.00	\$0.00	\$1,158.24	\$2,485.38	\$409.62
5190300005-1	19/08/2022	CARRO PORTA-TAMBOR ESPUMA (ASEO)	10.00 %	\$8,183.48	\$0.00	\$1,909.60	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$0.00	\$0.00	\$0.00	\$1,909.60	\$4,228.40	\$3,955.08
5190300022-1	05/10/2020	LAVADORA ROPA	10.00 %	\$8,795.00	\$73.29	\$3,591.21	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$0.00	\$0.00	\$0.00	\$3,591.21	\$7,695.45	\$1,099.55
5190300022-2	19/05/2022	LAVADORA ROPA	10.00 %	\$26,479.32	\$0.00	\$8,840.46	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$0.00	\$0.00	\$0.00	\$6,840.46	\$15,004.88	\$11,474.44
5190300022-3	19/05/2022	LAVADORA ROPA	10.00 %	\$26,479.32	\$0.00	\$8,840.46	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$0.00	\$0.00	\$0.00	\$6,840.46	\$15,004.88	\$11,474.44
5190300025-1	03/11/2020	SECADORA ROPA	10.00 %	\$7,435.00	\$61.95	\$2,974.08	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$0.00	\$0.00	\$0.00	\$2,974.08	\$6,381.87	\$1,053.13
5190300025-2	19/05/2022	SECADORA ROPA	10.00 %	\$20,681.64	\$0.00	\$5,342.85	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$0.00	\$0.00	\$0.00	\$5,342.85	\$11,719.80	\$5,961.84
5190300025-3	19/05/2022	SECADORA ROPA	10.00 %	\$20,681.61	\$0.00	\$5,342.85	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$0.00	\$0.00	\$0.00	\$5,342.85	\$11,719.80	\$5,961.81
5190600011-1	07/03/2025	CONGELADORA (COMERCIO)	20.00 %	\$29,661.20	\$0.00	\$0.00	\$0.00	\$0.00	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.05	\$28,178.15
5190600014-1	02/02/2022	ETIQUETADORA	10.00 %	\$5,812.48	\$0.00	\$1,946.96	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$0.00	\$0.00	\$0.00	\$1,846.96	\$3,594.56	\$2,227.93
5190700001-1	16/05/2024	DESARMADOR ELECTRIC DE VELOCIDAD VARIABLE CON BATERIA RECARGABLE	10.00 %	\$7,910.41	\$0.00	\$461.44	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$65.92	\$0.00	\$0.00	\$0.00	\$396.52	\$1,252.48	\$6,657.93
5190800001-1	17/05/2023	ACONDICIONADOR AIRE	10.00 %	\$13,500.00	\$0.00	\$2,137.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$0.00	\$0.00	\$0.00	\$2,137.50	\$4,950.00	\$8,550.00
5190800001-10	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$23,800.00	\$0.00	\$2,379.96	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$2,181.63	\$5,751.57	\$18,048.43
5190800001-11	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$23,800.00	\$0.00	\$2,379.96	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$2,181.63	\$5,751.57	\$18,048.43
5190800001-12	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$23,800.00	\$0.00	\$2,379.96	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$2,181.63	\$5,751.57	\$18,048.43
5190800001-13	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$23,800.00	\$0.00	\$2,379.96	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$2,181.63	\$5,751.57	\$18,048.43
5190800001-14	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$13,900.00	\$0.00	\$1,389.96	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$2,174.13	\$3,359.07	\$10,540.93
5190800001-15	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$13,900.00	\$0.00	\$1,389.96	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$2,174.13	\$3,359.07	\$10,540.93
5190800001-16	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$13,900.00	\$0.00	\$1,389.96	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$2,174.13	\$3,359.07	\$10,540.93



Urr: ANA CELIA
Rep: rptAnaliticoBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS

ESTADO DE NAYARIT

Analítico de Bienes con depreciación

Al 30/06/2025

Fecha y 10/jul/2025
hora de Impresión 02:09 p. m.

Frecuencia de Depreciación: Mensual			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	Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
5190800001-17	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$17,506.00	\$0.00	\$1,750.56	\$145.88	\$145.88	\$145.88	\$145.88	\$145.88	\$145.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,804.88
5190800001-18	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$23,800.00	\$0.00	\$2,379.96	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.63
5190800001-19	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$23,800.00	\$0.00	\$2,379.96	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.63
5190800001-2	10/07/2023	ACONDICIONADOR AIRE	10.00 %	\$13,500.00	\$0.00	\$1,912.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,912.50
5190800001-3	27/06/2023	ACONDICIONADOR AIRE	10.00 %	\$19,900.00	\$0.00	\$2,984.94	\$165.83	\$165.83	\$165.83	\$165.83	\$165.83	\$165.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.94
5190800001-4	18/04/2023	ACONDICIONADOR AIRE	10.00 %	\$16,900.00	\$0.00	\$2,800.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
5190800001-5	28/07/2023	ACONDICIONADOR AIRE	10.00 %	\$13,800.00	\$0.00	\$1,926.61	\$113.33	\$113.33	\$113.33	\$113.33	\$113.33	\$113.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,926.61
5190800001-6	17/09/2023	ACONDICIONADOR AIRE	10.00 %	\$13,599.99	\$0.00	\$1,813.28	\$113.33	\$113.33	\$113.33	\$113.33	\$113.33	\$113.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.28
5190800001-7	12/09/2023	ACONDICIONADOR AIRE	10.00 %	\$17,500.00	\$0.00	\$2,187.45	\$145.83	\$145.83	\$145.83	\$145.83	\$145.83	\$145.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,187.45
5190800001-8	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$23,800.00	\$0.00	\$2,379.96	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.63
5190800001-9	31/12/2023	ACONDICIONADOR AIRE	10.00 %	\$23,800.00	\$0.00	\$2,379.96	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.63
5190800063-1	12/05/2022	ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA)	5.00 %	\$3,200.00	\$0.00	\$413.23	\$13.33	\$13.33	\$13.33	\$13.33	\$13.33	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.23
5190800063-2	27/09/2022	ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA)	20.00 %	\$3,490.00	\$0.00	\$1,570.59	\$58.17	\$58.17	\$58.17	\$58.17	\$58.17	\$58.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.59
5190800064-1	20/05/2022	ENFRIADOR Y CALENTADOR DE AGUA	5.00 %	\$3,200.00	\$0.00	\$413.23	\$13.33	\$13.33	\$13.33	\$13.33	\$13.33	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.23
5190800068-2	23/05/2025	ENMIGADORA	10.00 %	\$7,073.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5190800071-3	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00 %	\$8,150.00	\$0.00	\$2,105.52	\$67.92	\$67.92	\$67.92	\$67.92	\$67.92	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.52
5190800071-4	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00 %	\$6,575.00	\$0.00	\$1,698.49	\$54.79	\$54.79	\$54.79	\$54.79	\$54.79	\$54.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698.49
5190800071-5	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00 %	\$8,150.00	\$0.00	\$2,105.52	\$67.92	\$67.92	\$67.92	\$67.92	\$67.92	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.52
5190800071-6	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00 %	\$6,575.00	\$0.00	\$1,698.49	\$54.79	\$54.79	\$54.79	\$54.79	\$54.79	\$54.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698.49
5190800071-7	27/09/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00 %	\$8,755.00	\$0.00	\$1,989.92	\$72.96	\$72.96	\$72.96	\$72.96	\$72.96	\$72.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.92
5190800146-1	03/06/2022	REFRIGERADOR (COCINA)	20.00 %	\$5,090.00	\$0.00	\$2,540.10	\$84.67	\$84.67	\$84.67	\$84.67	\$84.67	\$84.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.10
5190800146-2	03/06/2022	REFRIGERADOR (COCINA)	10.00 %	\$5,090.00	\$0.00	\$1,269.90	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.90
5190800146-3	18/08/2022	REFRIGERADOR (COCINA)	20.00 %	\$14,095.00	\$0.00	\$6,577.76	\$234.92	\$234.92	\$234.92	\$234.92	\$234.92	\$234.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,577.76
5190800146-4	26/08/2022	REFRIGERADOR (COCINA)	20.00 %	\$7,000.00	\$0.00	\$3,266.76	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,266.76
5190800147-2	19/01/2023	RELOJ CHECADOR	10.00 %	\$3,458.13	\$0.00	\$662.86	\$28.82	\$28.82	\$28.82	\$28.82	\$28.82	\$28.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.86
5190800162-1	12/08/2022	TANQUE GAS (ESTACIONARIO)	10.00 %	\$11,752.00	\$0.00	\$2,742.04	\$97.93	\$97.93	\$97.93	\$97.93	\$97.93	\$97.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,742.04



Urr: ANA CELIA
Rep: rptAnálisisBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análisis de Bienes con depreciación

Al 30/06/2025

Fecha y 10/jul/2025
hora de Impresión 02:09 p. 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		
1242 - MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO																				
1242-1 - Equipos y Aparatos Audiovisuales																				
5210100020-1	29/03/2023	PROYECTOR MULTIPLE	33.33 %	\$32,717.36	\$0.00	\$14,577.69	\$908.73	\$908.73	\$908.73	\$908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,232.29		
5210100020-2	29/03/2023	PROYECTOR MULTIPLE	33.33 %	\$9,599.47	\$0.00	\$5,599.23	\$266.63	\$266.63	\$266.63	\$266.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,798.24		
5210100020-3	28/03/2024	PROYECTOR MULTIPLE	33.33 %	\$13,518.41	\$0.00	\$3,379.23	\$375.47	\$375.47	\$375.47	\$375.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,798.24		
1242-3 - Cámaras Fotográficas y de Video																				
5230100005-1	19/01/2023	AMPLIFICADOR FOTOGRAFICO	33.33 %	\$47,986.99	\$0.00	\$30,643.82	\$1,392.34	\$1,392.34	\$1,392.34	\$1,392.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404,125.66		
5230100021-1	20/01/2023	CAMARA FOTOGRAFICA	33.33 %	\$59,499.15	\$0.00	\$38,009.57	\$1,652.59	\$1,652.59	\$1,652.59	\$1,652.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,281.68		
5230100021-2	31/03/2023	CAMARA FOTOGRAFICA	33.33 %	\$57,374.25	\$0.00	\$33,464.97	\$1,593.57	\$1,593.57	\$1,593.57	\$1,593.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,934.68		
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	\$76,491.36		
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	\$4,939.86		
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	\$155,782.28		
1242-9 - Otro Mobiliario y Equipo Educacional y Recreativo																				
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	\$11,696.80		
5290100006-1	13/04/2023	CAJA GUARDAR TRANSPARENCIAS	20.00 %	\$5,727.15	\$0.00	\$1,909.00	\$95.45	\$95.45	\$95.45	\$95.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,696.80		
5290100018-1	22/03/2018	PANTALLA TRIPIE	33.30 %	\$2,799.00	\$140.00	\$2,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,696.80		
5290100025-1	31/12/2019	BEBES HIPER-REALISTAS	10.00 %	\$21,800.00	\$180.00	\$10,620.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,092.35		
5290100025-2	31/12/2019	BEBES HIPER-REALISTAS	10.00 %	\$21,800.00	\$180.00	\$10,620.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,092.35		
5290100025-3	31/12/2019	BEBES HIPER-REALISTAS	10.00 %	\$21,800.00	\$180.00	\$10,620.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,092.35		
5290100025-4	31/12/2019	BEBES HIPER-REALISTAS	10.00 %	\$21,800.00	\$180.00	\$10,620.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,092.35		
1243 - EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO																				
1243-1 - Equipo Médico y de Laboratorio																				
5310100053-1	26/05/2025	ESTERILIZADORES MEDICO QUIRURGICOS	20.00 %	\$10,431.88	\$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		
				\$383,349.90	\$3,731.26	\$251,731.79	\$6,302.68	\$6,302.68	\$6,302.68	\$6,302.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251,356.32	\$161,285.55		
				\$32,717.36	\$0.00	\$14,577.69	\$908.73	\$908.73	\$908.73	\$908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,514.33		
				\$9,599.47	\$0.00	\$5,599.23	\$266.63	\$266.63	\$266.63	\$266.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,196.77		
				\$13,518.41	\$0.00	\$3,379.23	\$375.47	\$375.47	\$375.47	\$375.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,196.76		
				\$252,407.39	\$2,706.06	\$186,974.30	\$4,578.50	\$4,578.50	\$4,578.50	\$4,578.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.60		
				\$47,986.99	\$0.00	\$30,643.82	\$1,392.34	\$1,392.34	\$1,392.34	\$1,392.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151,718.27		
				\$59,499.15	\$0.00	\$38,009.57	\$1,652.59	\$1,652.59	\$1,652.59	\$1,652.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,435.53		
				\$57,374.25	\$0.00	\$33,464.97	\$1,593.57	\$1,593.57	\$1,593.57	\$1,593.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,117.11		
				\$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	\$2,453.38		
				\$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	\$76,702.76		
				\$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	\$5,696.80		
				\$8,225.15	\$1,025.20	\$50,179.80	\$815.45	\$815.45	\$815.45	\$815.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,092.35		
				\$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	\$3,131.80		
				\$5,727.15	\$0.00	\$1,909.00	\$95.45	\$95.45	\$95.45	\$95.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.45		
				\$2,799.00	\$140.00	\$2,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,657.00		
				\$21,800.00	\$180.00	\$10,620.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00		
				\$21,800.00	\$180.00	\$10,620.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00		
				\$21,800.00	\$180.00	\$10,620.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00		
				\$21,800.00	\$180.00	\$10,620.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00		
				\$626,423.00	\$15,321.19	\$453,441.95	\$7,688.83	\$7,688.83	\$7,688.83	\$7,688.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341,464.84		
				\$599,616.60	\$14,816.99	\$442,270.20	\$7,342.89	\$7,342.89	\$7,342.89	\$7,342.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543,367.30		
				\$10,431.88	\$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	\$10,258.01		



Utr. ANA CELIA
Rep. rptAnaliticoBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

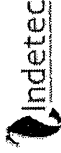
Análitico de Bienes con depreciación

Al 30/06/2025

Fecha y 10/jul/2025

hora de Impresión 02:09 p. m.

Frecuencia de Depreciación: Mensual			Depreciaciones Automáticas del año actual (4)																	Total de Depreciaciones (5=2+3+4)		Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción	Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic				
5310200035-4	01/02/2022	BASCUJA ESTADIMETRO	20.00 %	\$3,000.00	\$0.00	\$1,750.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$3,800.00	-\$800.00		
5310200035-5	08/12/2021	BASCUJA ESTADIMETRO	20.00 %	\$3,000.00	\$0.00	\$1,800.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$3,900.00	-\$900.00		
5310200035-6	01/02/2022	BASCUJA ESTADIMETRO	20.00 %	\$10,239.97	\$0.00	\$5,973.45	\$170.67	\$170.67	\$170.67	\$170.67	\$170.67	\$170.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,973.45	\$12,970.92	-\$2,730.95		
5310200036-1	10/12/2021	BICICLETA FLIA REHABILITACION	20.00 %	\$5,198.99	\$0.00	\$3,119.40	\$86.65	\$86.65	\$86.65	\$86.65	\$86.65	\$86.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,119.40	\$6,758.70	-\$1,559.71		
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	\$67,917.50	\$139,097.49	-\$67,916.50		
5310200117-10	15/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$16,500.00	\$275.00	\$13,475.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,475.00	\$28,875.00	-\$12,375.00		
5310200117-11	15/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$18,800.00	\$313.33	\$15,353.17	\$313.33	\$313.33	\$313.33	\$313.33	\$313.33	\$313.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,353.17	\$32,899.65	-\$14,099.65		
5310200117-12	15/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$29,500.00	\$491.67	\$24,091.83	\$491.67	\$491.67	\$491.67	\$491.67	\$491.67	\$491.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,091.83	\$51,825.34	-\$22,125.34		
5310200117-13	15/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$16,500.00	\$275.00	\$13,475.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,475.00	\$28,875.00	-\$12,375.00		
5310200117-14	03/11/2020	ESTIMULADOR NERVIOS	20.00 %	\$16,500.00	\$270.00	\$12,360.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,360.00	\$27,810.00	-\$11,610.00		
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	\$5,826.63	\$11,933.21	-\$5,825.63		
5310200117-3	27/02/2019	ESTIMULADOR NERVIOS	20.00 %	\$68,832.37	\$5,022.80	\$62,809.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,809.57	\$131,639.94	-\$62,807.57		
5310200117-4	19/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$4,700.00	\$78.33	\$3,838.17	\$78.33	\$78.33	\$78.33	\$78.33	\$78.33	\$78.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,838.17	\$8,224.85	-\$3,524.85		
5310200117-5	19/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$57,750.00	\$962.50	\$47,162.50	\$962.50	\$962.50	\$962.50	\$962.50	\$962.50	\$962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,162.50	\$101,062.50	-\$43,312.50		
5310200117-6	19/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$75,000.00	\$1,250.00	\$61,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$131,250.00	-\$56,250.00		
5310200117-7	19/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$28,500.00	\$475.00	\$23,275.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,275.00	\$49,875.00	-\$21,375.00		
5310200117-8	03/11/2020	ESTIMULADOR NERVIOS	20.00 %	\$22,700.00	\$378.33	\$18,159.84	\$378.33	\$378.33	\$378.33	\$378.33	\$378.33	\$378.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,159.84	\$38,967.99	-\$16,267.99		
5310200117-9	15/10/2020	ESTIMULADOR NERVIOS	20.00 %	\$16,500.00	\$275.00	\$13,475.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,475.00	\$28,875.00	-\$12,375.00		
5310200119-1	28/12/2021	ESTUCHE DIAGNOSTICO (JGO. DE)	20.00 %	\$8,534.50	\$0.00	\$5,120.64	\$142.24	\$142.24	\$142.24	\$142.24	\$142.24	\$142.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,120.64	\$11,094.72	-\$2,560.22		
5310200119-2	28/12/2021	ESTUCHE DIAGNOSTICO (JGO. DE)	20.00 %	\$8,534.50	\$0.00	\$5,120.64	\$142.24	\$142.24	\$142.24	\$142.24	\$142.24	\$142.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,120.64	\$11,094.72	-\$2,560.22		
5310200173-1	31/12/2023	MESA CURACIONES	20.00 %	\$36,245.82	\$0.00	\$7,249.20	\$604.10	\$604.10	\$604.10	\$604.10	\$604.10	\$604.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,041.00	\$17,518.90	-\$18,726.92		
5310200175-1	27/03/2018	MESA EXPLORACION	20.00 %	\$2,480.00	\$207.50	\$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	\$2,281.40	\$4,770.40	-\$2,280.40		
5310200237-1	17/02/2023	TANQUE BAÑO PARAFINA	20.00 %	\$19,670.00	\$0.00	\$7,212.26	\$327.83	\$327.83	\$327.83	\$327.83	\$327.83	\$327.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,212.26	\$16,391.50	\$3,278.50		
5310200247-1	29/09/2022	UNIDAD DENTAL	20.00 %	\$43,500.00	\$0.00	\$19,575.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,575.00	\$43,500.00	\$0.00		
1243-2 - Instrumental Médico y de Laboratorio				\$26,806.40	\$504.20	\$11,171.75	\$345.94	\$345.94	\$345.94	\$345.94	\$345.94	\$345.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,171.75	\$24,923.34	\$1,883.06		
5310200035-1	27/03/2018	BASCUJA ESTADIMETRO	20.00 %	\$3,950.00	\$329.20	\$3,619.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,619.80	\$7,569.80	-\$3,618.80		
5320100053-1	19/07/2023	CABEZAL DE ULTRASONIDO	20.00 %	\$5,239.13	\$0.00	\$1,767.83	\$103.99	\$103.99	\$103.99	\$103.99	\$103.99	\$103.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.83	\$4,159.60	\$2,079.53		



Utr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analfítico de Bienes con depreciación

Al 30/06/2025

Fecha y hora de Impresión: 10/jul/2025 02:09 p. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Reavalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas 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		
5320100054-1	04/09/2023	MESA DE EXPLORACION CON PIERNAS	20.00 %	\$9,900.00	\$0.00	\$2,475.00	\$165.00	\$165.00	\$165.00	\$165.00	\$165.00	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.00	\$5,940.00	\$3,960.00
5320200039-1	21/06/2023	COMPRESOR ORBITA	20.00 %	\$4,617.25	\$0.00	\$1,385.10	\$76.95	\$76.95	\$76.95	\$76.95	\$76.95	\$76.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.10	\$3,231.90	\$1,385.35
5980100111-1	27/03/2018	BAJANOMETRO	20.00 %	\$2,100.02	\$175.00	\$1,924.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,924.02	\$4,023.04	\$1,923.02
1244 - VEHICULOS Y EQUIPO DE TRANSPORTE							\$3,091,780.00	\$49,808.66	\$49,808.66	\$49,808.66	\$49,808.66	\$49,808.66	\$0.00	\$0.00	\$0.00	\$0.00	\$573,266.09	\$2,063,979.14	\$1,023,200.56	
1244-1 - Vehículos y Equipo Terrestre							\$2,954,300.00	\$49,238.33	\$49,238.33	\$49,238.33	\$49,238.33	\$49,238.33	\$0.00	\$0.00	\$0.00	\$0.00	\$864,356.31	\$2,041,741.69	\$912,558.40	
5410100004-1	31/12/2023	AUTOMOVIL SEDAN	20.00 %	\$351,900.00	\$0.00	\$70,380.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,515.00	\$170,085.00	\$181,815.00
5410100004-2	31/12/2023	AUTOMOVIL SEDAN	20.00 %	\$351,900.00	\$0.00	\$70,380.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,515.00	\$170,085.00	\$181,815.00
5410100004-3	31/12/2023	AUTOMOVIL SEDAN	20.00 %	\$351,900.00	\$0.00	\$70,380.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,515.00	\$170,085.00	\$181,815.00
5410100009-1	25/08/2023	CAMION CHASSIS- CABINA	20.00 %	\$440,900.00	\$0.00	\$117,573.28	\$7,348.33	\$7,348.33	\$7,348.33	\$7,348.33	\$7,348.33	\$7,348.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,573.28	\$279,236.54	\$161,663.46
5410100027-1	27/08/2022	CAMIONETA (GUAYIN, PANEL, ESTACAS-REDILAS)	20.00 %	\$610,900.00	\$0.00	\$285,086.76	\$10,181.00	\$10,181.00	\$10,181.00	\$10,181.00	\$10,181.00	\$10,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,086.76	\$551,263.54	\$20,363.54
5410100027-2	20/05/2023	CAMIONETA (GUAYIN, PANEL, ESTACAS-REDILAS)	20.00 %	\$946,800.00	\$0.00	\$288,153.27	\$14,113.00	\$14,113.00	\$14,113.00	\$14,113.00	\$14,113.00	\$14,113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288,153.27	\$620,986.52	\$225,613.48
1244-2 - Carrocerías y Remolques							\$8,907.78	\$570.33	\$570.33	\$570.33	\$570.33	\$570.33	\$0.00	\$0.00	\$0.00	\$0.00	\$8,907.78	\$21,237.54	\$115,642.46	
5420100029-1	25/08/2023	CARROCERIA	5.00 %	\$84,680.00	\$0.00	\$5,645.28	\$352.83	\$352.83	\$352.83	\$352.83	\$352.83	\$352.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.28	\$13,407.54	\$71,272.46
5420100029-2	05/09/2023	CARROCERIA	5.00 %	\$52,200.00	\$0.00	\$3,262.50	\$217.50	\$217.50	\$217.50	\$217.50	\$217.50	\$217.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,262.50	\$7,830.00	\$44,370.00
1246 - MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS							\$240,656.20	\$7,340.47	\$7,340.47	\$7,340.47	\$7,340.47	\$7,340.47	\$0.00	\$0.00	\$0.00	\$0.00	\$240,656.20	\$532,603.04	\$323,837.98	
1246-2 - Maquinaria y Equipo Industrial							\$35,328.37	\$628.92	\$628.92	\$628.92	\$628.92	\$628.92	\$0.00	\$0.00	\$0.00	\$0.00	\$35,328.37	\$78,560.92	\$1,001.30	
5620100023-2	02/02/2021	ROTMARTILLO	10.00 %	\$11,825.04	\$0.00	\$4,532.84	\$98.54	\$98.54	\$98.54	\$98.54	\$98.54	\$98.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,532.84	\$9,656.92	\$2,168.12
5620600028-1	20/04/2018	BOMBA ACCION DIRECTA	10.00 %	\$14,400.00	\$2,280.00	\$7,320.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,320.00	\$17,640.00	\$3,240.00
5620600028-2	19/05/2022	BOMBA ACCION DIRECTA	2.00 %	\$5,116.60	\$0.00	\$284.43	\$8.53	\$8.53	\$8.53	\$8.53	\$8.53	\$8.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.43	\$590.04	\$4,535.56
5620800045-1	17/11/2020	BOMBA SUMERGIBLE	10.00 %	\$7,012.58	\$0.00	\$2,863.56	\$58.44	\$58.44	\$58.44	\$58.44	\$58.44	\$58.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.56	\$6,077.78	\$934.82
5620600053-1	15/11/2018	BORDEADORA	10.00 %	\$4,790.00	\$479.04	\$2,436.12	\$39.92	\$39.92	\$39.92	\$39.92	\$39.92	\$39.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,436.12	\$5,588.80	\$798.80
5620600203-1	31/05/2019	HORNOS DE ACERO	10.00 %	\$32,920.00	\$1,371.62	\$17,008.46	\$274.33	\$274.33	\$274.33	\$274.33	\$274.33	\$274.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,008.46	\$37,034.52	\$4,114.52
5620800221-3	27/05/2022	LAVADORA DE AUTOS	10.00 %	\$3,499.00	\$0.00	\$903.96	\$29.16	\$29.16	\$29.16	\$29.16	\$29.16	\$29.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.96	\$1,982.88	\$1,516.12



Utr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS

ESTADO DE NAYARIT

Análitico de Bienes con depreciación

Al 30/06/2025

Fecha y 10/jul/2025

hora de Impresión 02:09 p. m.

Frecuencia de Depreciación: Mensual			Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Libros (6=1-5)				
Número Inventario	Fecha Factura	Descripción	Porcentaje de Depreciación	Costo/Importe del Revaluo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
1246-4 - Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial																				
5620600422-1	07/05/2019	UNIDAD CONDENSADORA	10.00 %	\$448,550.31	\$2,592.21	\$130,897.27	\$3,737.92	\$60.83	\$60.83	\$60.83	\$3,737.92	\$3,737.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,897.27	\$162,136.04
5620600422-2	27/03/2019	UNIDAD CONDENSADORA	10.00 %	\$15,225.00	\$1,015.04	\$7,739.68	\$126.88	\$60.83	\$126.88	\$126.88	\$126.88	\$126.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,739.68	-\$851.22
5620600422-3	08/05/2019	UNIDAD CONDENSADORA	10.00 %	\$7,300.00	\$364.98	\$3,710.63	\$60.83	\$60.83	\$60.83	\$60.83	\$60.83	\$60.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,710.63	-\$2,030.68
5620600422-4	07/05/2019	UNIDAD CONDENSADORA	10.00 %	\$7,450.00	\$372.48	\$3,786.88	\$62.08	\$62.08	\$62.08	\$62.08	\$62.08	\$62.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.88	-\$851.22
5620600422-5	07/05/2019	UNIDAD CONDENSADORA	10.00 %	\$7,300.00	\$364.98	\$3,710.63	\$60.83	\$60.83	\$60.83	\$60.83	\$60.83	\$60.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,710.63	-\$968.72
5640100001-1	09/10/2020	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$6,595.00	\$109.75	\$2,634.24	\$54.88	\$54.88	\$54.88	\$54.88	\$54.88	\$54.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.24	-\$851.22
5640100001-10	17/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$11,400.00	\$0.00	\$3,325.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$877.49
5640100001-11	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$11,400.00	\$0.00	\$3,325.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$4,180.00
5640100001-12	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$11,400.00	\$0.00	\$3,325.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$4,180.00
5640100001-13	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$11,400.00	\$0.00	\$3,325.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$4,180.00
5640100001-14	01/04/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$11,810.35	\$0.00	\$3,247.86	\$98.42	\$98.42	\$98.42	\$98.42	\$98.42	\$98.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.86	\$4,724.11
5640100001-15	18/05/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$16,800.00	\$0.00	\$4,340.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,340.00	\$7,280.00
5640100001-16	18/05/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$16,800.00	\$0.00	\$4,340.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,340.00	\$7,280.00
5640100001-17	05/07/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$12,899.99	\$0.00	\$3,117.50	\$107.50	\$107.50	\$107.50	\$107.50	\$107.50	\$107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.50	\$6,019.99
5640100001-18	29/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$15,400.00	\$0.00	\$3,464.91	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,464.91	\$7,700.20



Utr: ANA CELIA
Rep: rptAnaliticoBienesDepreciation

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS
ESTADO DE NAYARIT
Analítico de Bienes con depreciación
Al 30/06/2025

Fecha y 10/jul/2025
hora de Impresión 02:09 p. m.

Frecuencia de Depreciación:		Mensual		Porcentaje de Depreciación	Costo/Importe del Revaluo (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		
5640100001-19	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$27,499.99	\$0.00	\$6,187.59	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,750.20	\$13,749.79
5640100001-2	25/02/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$7,980.00	\$0.00	\$3,059.00	\$66.50	\$66.50	\$66.50	\$66.50	\$66.50	\$66.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.00	\$6,517.00	\$1,463.00
5640100001-20	31/12/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$27,499.99	\$0.00	\$5,500.08	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.08	\$12,376.18	\$15,124.81
5640100001-21	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$22,000.00	\$0.00	\$5,133.24	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,133.24	\$11,966.46	\$10,693.84
5640100001-22	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$22,000.00	\$0.00	\$4,949.91	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,949.91	\$10,999.80	\$11,000.20
5640100001-23	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$27,499.99	\$0.00	\$6,416.76	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,416.76	\$14,208.54	\$13,291.45
5640100001-24	13/01/2023	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$26,500.00	\$0.00	\$5,079.09	\$220.83	\$220.83	\$220.83	\$220.83	\$220.83	\$220.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,079.09	\$11,483.16	\$15,016.84
5640100001-3	25/02/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$14,160.00	\$0.00	\$5,424.32	\$117.92	\$117.92	\$117.92	\$117.92	\$117.92	\$117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,424.32	\$11,556.16	\$2,593.84
5640100001-4	25/02/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$14,160.00	\$0.00	\$5,424.32	\$117.92	\$117.92	\$117.92	\$117.92	\$117.92	\$117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,424.32	\$11,556.16	\$2,593.84
5640100001-5	07/12/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$18,900.00	\$0.00	\$5,670.00	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.00	\$12,285.00	\$6,615.00
5640100001-6	05/12/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$18,900.00	\$0.00	\$5,670.00	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.00	\$12,285.00	\$6,615.00
5640100001-7	07/12/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$18,900.00	\$0.00	\$5,670.00	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.00	\$12,285.00	\$6,615.00
5640100001-8	07/12/2021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL		10.00 %	\$18,900.00	\$0.00	\$5,670.00	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.00	\$12,285.00	\$6,615.00



Urr: ANA CELLA
Rep: rptAnálisisBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS

ESTADO DE NAVARIT

Análítico de Bienes con depreciación

Al 30/06/2025

Fecha y 10/jul/2025

hora de Impresión 02:09 p. 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		
564010001-9	28/02/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00 %	\$13,200.00	\$0.00	\$3,740.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$3,740.00	\$5,060.00
1246-5 - Equipo de Comunicación y Telecomunicación							\$66,417.91	\$2,667.84	\$2,667.84	\$2,667.84	\$2,667.84	\$2,667.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,417.91	\$90,590.68	
565010004-1	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00 %	\$22,500.00	\$0.00	\$3,375.00	\$187.50	\$187.50	\$187.50	\$187.50	\$187.50	\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,375.00	\$7,875.00	\$14,625.00
565010004-2	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00 %	\$22,500.00	\$0.00	\$3,375.00	\$187.50	\$187.50	\$187.50	\$187.50	\$187.50	\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,375.00	\$7,875.00	\$14,625.00
565010004-3	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00 %	\$12,500.00	\$0.00	\$1,875.06	\$104.17	\$104.17	\$104.17	\$104.17	\$104.17	\$104.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.06	\$4,375.14	\$8,124.86
565010004-4	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00 %	\$12,500.00	\$0.00	\$1,875.06	\$104.17	\$104.17	\$104.17	\$104.17	\$104.17	\$104.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.06	\$4,375.14	\$8,124.86
565020012-1	01/02/2022	AMPLIFICADOR DE SONIDO	10.00 %	\$99,600.00	\$0.00	\$29,080.00	\$930.00	\$930.00	\$930.00	\$930.00	\$930.00	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,080.00	\$93,080.00	\$36,520.00
565020031-1	09/02/2022	ANTENA	10.00 %	\$3,234.60	\$0.00	\$916.64	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$916.64	\$1,986.04	\$1,239.56
565020031-2	09/02/2022	ANTENA	10.00 %	\$3,234.60	\$0.00	\$916.64	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$916.64	\$1,986.04	\$1,239.56
565020031-3	09/02/2022	ANTENA	10.00 %	\$3,234.60	\$0.00	\$916.64	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$916.64	\$1,986.04	\$1,239.56
565020031-4	09/02/2022	ANTENA	10.00 %	\$3,234.60	\$0.00	\$916.64	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$916.64	\$1,986.04	\$1,239.56
565020060-1	25/08/2023	CAMARA T.V.	33.33 %	\$5,340.74	\$0.00	\$2,373.44	\$148.34	\$148.34	\$148.34	\$148.34	\$148.34	\$148.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,373.44	\$6,636.92	\$296.18
565020062-1	06/06/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33 %	\$5,359.20	\$0.00	\$2,679.30	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.30	\$6,251.70	\$892.50
565020062-2	06/06/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33 %	\$5,359.20	\$0.00	\$2,679.30	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.30	\$6,251.70	\$892.50
565020062-3	06/06/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33 %	\$5,359.20	\$0.00	\$2,679.30	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.30	\$6,251.70	\$892.50
565020062-4	05/04/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33 %	\$5,284.20	\$0.00	\$2,995.40	\$146.77	\$146.77	\$146.77	\$146.77	\$146.77	\$146.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,995.40	\$6,751.42	\$1,467.22
565020062-5	05/04/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33 %	\$5,284.20	\$0.00	\$2,995.40	\$146.77	\$146.77	\$146.77	\$146.77	\$146.77	\$146.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,995.40	\$6,751.42	\$1,467.22
565020062-6	05/04/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33 %	\$5,284.20	\$0.00	\$2,995.40	\$146.77	\$146.77	\$146.77	\$146.77	\$146.77	\$146.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,995.40	\$6,751.42	\$1,467.22
5660200118-1	13/07/2022	MINI GRABADORA DIGITAL DE VIDEO (MINI DVR)	10.00 %	\$2,556.96	\$0.00	\$617.99	\$21.31	\$21.31	\$21.31	\$21.31	\$21.31	\$21.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.99	\$1,369.84	\$1,193.12
5660200176-1	18/02/2021	TELEFONO CELULAR	10.00 %	\$4,568.10	\$0.00	\$1,751.22	\$38.07	\$38.07	\$38.07	\$38.07	\$38.07	\$38.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.22	\$3,730.86	\$837.24
5660200176-2	31/05/2022	TELEFONO CELULAR	5.00 %	\$12,489.14	\$0.00	\$1,614.48	\$52.08	\$52.08	\$52.08	\$52.08	\$52.08	\$52.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.48	\$3,541.44	\$8,967.70
1246-6 - Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos							\$6,886.26	\$280.80	\$280.80	\$280.80	\$280.80	\$280.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,886.26	\$15,461.32	\$18,234.63



Utr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS
ESTADO DE NAYARIT
Analítico de Bienes con depreciación
Al 30/06/2025

Fecha y 10/jul/2025
hora de Impresión 02:09 p. m.

Frecuencia de Depreciación: Mensual			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	Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5690400029-1	2010/2022	GENERADOR CORRIENTE CONTINUA	10.00 %	\$19,400.85	\$0.00	\$4,203.42	\$161.67	\$161.67	\$161.67	\$161.67	\$161.67	\$161.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,203.42	\$9,376.86	\$10,023.99
5690400075-1	2001/2023	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION	10.00 %	\$7,877.10	\$0.00	\$1,471.54	\$63.98	\$63.98	\$63.98	\$63.98	\$63.98	\$63.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.54	\$3,326.96	\$4,350.14
5690400075-2	2002/2023	REGULADOR CORRIENTE, VOLTAJE Y DE TENSION	10.00 %	\$6,818.00	\$0.00	\$1,213.30	\$55.15	\$55.15	\$55.15	\$55.15	\$55.15	\$55.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.30	\$2,757.50	\$3,860.50
1246-7 - Herramientas y Máquinas-Herramienta				\$2,999.00		\$1,524.39	\$24.99	\$24.99	\$24.99	\$24.99	\$24.99	\$24.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.39	\$3,323.67	\$324.67
5620600221-1	10/06/2019	LAVADORA DE AUTOS	10.00 %	\$2,999.00	\$124.95	\$1,524.39	\$24.99	\$24.99	\$24.99	\$24.99	\$24.99	\$24.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.39	\$3,323.67	\$324.67
1246-9 - Otros Equipos				\$52,200.00	\$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
5690500010-1	03/06/2025	CARPA DESMONTABLE	10.00 %	\$52,200.00	\$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	\$52,200.00
Totales:				\$7,249,073.33	\$44,529.88	\$2,815,307.34	\$94,578.75	\$94,575.36	\$94,317.13	\$94,577.79	\$94,577.31	\$91,103.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792,690.92	\$5,216,258.41	\$1,032,814.92

Número Total de Bienes: 337