



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS

ESTADO DE NAYARIT

Análítico de Bienes con depreciación

Al 30/06/2026

Fecha y hora de Impresión 10/jul/2026
01:29 p. m.

Frecuencia de Depreciación: Mensual

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				\$2,580,676.25	\$19,349.90	\$1,217,283.17	\$22,575.47	\$22,574.24	\$24,133.36	\$22,910.87	\$23,514.51	\$23,415.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375,756.53	\$1,184,919.72	
1241.1 - Muebles de Oficina y Estantería				\$688,102.57	\$2,950.04	\$208,642.31	\$5,067.54	\$5,067.54	\$5,067.54	\$5,067.54	\$5,067.54	\$5,067.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241,587.59	\$386,104.98	
5110100007-1	28/12/2021	MESA MAYO PORTA INSTRUMENTAL	10.00%	\$3,701.67	\$0.00	\$1,480.80	\$30.85	\$30.85	\$30.85	\$30.85	\$30.85	\$30.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.90	\$2,035.77	
5110700001-1	12/08/2022	ANAQUEL MOVIL	10.00%	\$8,276.60	\$0.00	\$2,756.80	\$68.97	\$68.97	\$68.97	\$68.97	\$68.97	\$68.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,172.62	\$5,103.98	
5110700001-2	12/08/2022	ANAQUEL MOVIL	10.00%	\$8,276.60	\$0.00	\$2,756.80	\$68.97	\$68.97	\$68.97	\$68.97	\$68.97	\$68.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,172.62	\$5,103.98	
5110700003-1	27/03/2018	ARCHIVERO	10.00%	\$4,223.28	\$703.80	\$2,568.87	\$35.19	\$35.19	\$35.19	\$35.19	\$35.19	\$35.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,483.81	\$739.47	
5110700003-2	28/02/2019	ARCHIVERO	10.00%	\$4,590.00	\$341.28	\$2,768.16	\$37.92	\$37.92	\$37.92	\$37.92	\$37.92	\$37.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,336.86	\$1,213.04	
5110700003-3	05/10/2020	ARCHIVERO	10.00%	\$5,879.00	\$0.00	\$3,037.38	\$48.99	\$48.99	\$48.99	\$48.99	\$48.99	\$48.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,331.32	\$2,547.68	
5110700003-4	13/12/2021	ARCHIVERO	10.00%	\$4,099.00	\$0.00	\$1,639.68	\$34.16	\$34.16	\$34.16	\$34.16	\$34.16	\$34.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.84	\$2,254.36	
5110700003-5	21/05/2022	ARCHIVERO	10.00%	\$7,934.40	\$0.00	\$2,777.04	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,173.76	\$4,760.64	
5110700003-6	31/12/2023	ARCHIVERO	10.00%	\$3,364.00	\$0.00	\$872.72	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.80	\$2,523.10	
5110700003-7	31/12/2023	ARCHIVERO	10.00%	\$3,364.00	\$0.00	\$872.72	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.80	\$2,523.10	
5110700003-8	31/12/2023	ARCHIVERO	10.00%	\$3,364.00	\$0.00	\$872.72	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$28.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.80	\$2,523.10	
5110700003-9	31/12/2023	ARCHIVERO	10.00%	\$4,176.00	\$0.00	\$835.20	\$34.80	\$34.80	\$34.80	\$34.80	\$34.80	\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,044.00	\$3,132.00	
5110700004-1	20/08/2022	ARCHIVERO DE MADERA	10.00%	\$7,934.40	\$0.00	\$2,777.04	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,173.76	\$4,760.64	
5110700004-2	20/08/2022	ARCHIVERO DE MADERA	10.00%	\$7,934.40	\$0.00	\$2,777.04	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,173.76	\$4,760.64	
5110700004-3	20/08/2022	ARCHIVERO DE MADERA	10.00%	\$7,934.40	\$0.00	\$2,777.04	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,173.76	\$4,760.64	
5110700004-4	31/12/2023	ARCHIVERO DE MADERA	10.00%	\$8,816.00	\$0.00	\$1,763.28	\$73.47	\$73.47	\$73.47	\$73.47	\$73.47	\$73.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,204.10	\$6,611.90	
5110700004-5	31/12/2023	ARCHIVERO DE MADERA	10.00%	\$8,816.00	\$0.00	\$1,763.28	\$73.47	\$73.47	\$73.47	\$73.47	\$73.47	\$73.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,204.10	\$6,611.90	
5110700007-1	31/12/2023	BANCA	10.00%	\$6,265.33	\$0.00	\$1,253.04	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.30	\$4,699.03	
5110700007-2	31/12/2023	BANCA	10.00%	\$6,265.33	\$0.00	\$1,253.04	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.30	\$4,699.03	
5110700007-3	31/12/2023	BANCA	10.00%	\$6,265.33	\$0.00	\$1,253.04	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$52.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.30	\$4,699.03	
5110700007-4	31/12/2023	BANCA	10.00%	\$11,182.40	\$0.00	\$2,236.56	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,795.70	\$8,386.70	
5110700007-5	31/12/2023	BANCA	10.00%	\$11,182.40	\$0.00	\$2,236.56	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,795.70	\$8,386.70	
5110700032-1	31/03/2022	CREDENZA	10.00%	\$14,400.00	\$0.00	\$5,400.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120.00	\$8,280.00	



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Al 30/06/2026

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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		
5110700032-2	27/04/2022	CREDENZA	10.00%	\$14,407.20	\$0.00	\$5,282.64	\$120.06	\$120.06	\$120.06	\$120.06	\$120.06	\$120.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,003.00	\$8,404.20
5110700034-1	25/07/2019	ESCRITORIO	10.00%	\$2,399.00	\$99.97	\$1,479.26	\$19.99	\$19.99	\$19.99	\$19.99	\$19.99	\$19.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,559.17	\$739.63
5110700034-2	25/07/2019	ESCRITORIO	10.00%	\$3,699.00	\$92.48	\$2,281.42	\$30.83	\$30.83	\$30.83	\$30.83	\$30.83	\$30.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,558.88	\$1,140.12
5110700034-3	27/03/2018	ESCRITORIO	10.00%	\$3,576.72	\$596.20	\$2,176.13	\$29.81	\$29.81	\$29.81	\$29.81	\$29.81	\$29.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.18	\$625.53
5110700034-4	05/03/2020	ESCRITORIO	10.00%	\$2,399.00	\$0.00	\$1,378.31	\$19.99	\$19.99	\$19.99	\$19.99	\$19.99	\$19.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.25	\$899.75
5110700035-1	13/12/2021	ESCRITORIO DE MADERA	10.00%	\$4,489.00	\$0.00	\$1,709.52	\$37.49	\$37.49	\$37.49	\$37.49	\$37.49	\$37.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,024.46	\$2,474.54
5110700035-10	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$35,267.20	\$0.00	\$13,232.70	\$294.06	\$294.06	\$294.06	\$294.06	\$294.06	\$294.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,997.06	\$20,290.14
5110700035-11	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03
5110700035-12	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03
5110700035-13	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03
5110700035-14	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03
5110700035-15	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$31,831.58	\$0.00	\$11,936.70	\$265.26	\$265.26	\$265.26	\$265.26	\$265.26	\$265.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,528.26	\$18,303.30
5110700035-16	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$17,226.00	\$0.00	\$6,459.75	\$143.55	\$143.55	\$143.55	\$143.55	\$143.55	\$143.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,321.05	\$9,904.95
5110700035-17	14/07/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,513.80	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.00	\$4,437.00
5110700035-18	17/08/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,461.60	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.00	\$4,698.00
5110700035-19	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,163.75	\$6,986.25
5110700035-2	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$12,150.00	\$0.00	\$4,569.25	\$101.25	\$101.25	\$101.25	\$101.25	\$101.25	\$101.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.00	\$4,698.00
5110700035-20	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.00	\$4,698.00
5110700035-21	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.00	\$4,698.00
5110700035-22	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.00	\$4,698.00
5110700035-23	31/12/2023	ESCRITORIO DE MADERA	10.00%	\$6,264.00	\$0.00	\$1,252.80	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.00	\$4,698.00
5110700035-24	04/11/2024	ESCRITORIO DE MADERA	10.00%	\$10,440.00	\$0.00	\$1,131.00	\$87.00	\$87.00	\$87.00	\$87.00	\$87.00	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.00	\$8,787.00
5110700035-25	04/11/2024	ESCRITORIO DE MADERA	10.00%	\$5,336.00	\$0.00	\$576.11	\$44.47	\$44.47	\$44.47	\$44.47	\$44.47	\$44.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.03	\$4,491.07
5110700035-3	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$18,478.80	\$0.00	\$6,929.55	\$153.99	\$153.99	\$153.99	\$153.99	\$153.99	\$153.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,853.49	\$10,825.31
5110700035-4	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03
5110700035-5	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03
5110700035-6	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03



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SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de Impresión 10/jul/2026
01:29 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		
5110700035-7	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03
5110700035-8	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$8,352.00	\$0.00	\$3,132.00	\$69.60	\$69.60	\$69.60	\$69.60	\$69.60	\$69.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,549.60	\$4,802.40
5110700035-9	31/03/2022	ESCRITORIO DE MADERA	10.00%	\$10,544.40	\$0.00	\$3,954.15	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.37	\$6,063.03
5110700037-11	04/03/2022	ESTANTE	10.00%	\$2,298.99	\$0.00	\$882.20	\$19.16	\$19.16	\$19.16	\$19.16	\$19.16	\$19.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$977.16	\$1,321.83
5110700046-1	27/03/2018	LIBRERO	10.00%	\$2,197.41	\$365.28	\$1,336.83	\$18.31	\$18.31	\$18.31	\$18.31	\$18.31	\$18.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,812.69	\$384.72
5110700052-10	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-11	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-12	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-13	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-14	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-15	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-4	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-5	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-6	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-7	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-8	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
5110700052-9	24/12/2021	MESA	10.00%	\$3,375.60	\$0.00	\$1,350.24	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.02	\$1,856.58
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	\$40.00	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$2,640.00
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	\$278.40	\$278.40	\$278.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,198.40	\$19,209.60
5110700094-1	25/04/2019	SILLA	10.00%	\$3,999.00	\$199.98	\$2,466.42	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,866.38	\$1,132.62
5110700094-2	27/03/2018	SILLA	10.00%	\$3,188.79	\$531.40	\$1,939.61	\$26.57	\$26.57	\$26.57	\$26.57	\$26.57	\$26.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,530.43	\$598.38
5110700094-3	05/03/2020	SILLA	10.00%	\$4,899.00	\$40.82	\$2,776.44	\$40.83	\$40.83	\$40.83	\$40.83	\$40.83	\$40.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,062.24	\$1,836.76
5110700097-1	18/08/2020	SILLA GIRATORIA	10.00%	\$2,149.50	\$17.91	\$1,164.15	\$17.91	\$17.91	\$17.91	\$17.91	\$17.91	\$17.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.52	\$899.98
5110700097-2	17/02/2021	SILLA GIRATORIA	10.00%	\$2,099.00	\$0.00	\$1,014.42	\$17.49	\$17.49	\$17.49	\$17.49	\$17.49	\$17.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119.38	\$979.64
5110700097-3	17/02/2021	SILLA GIRATORIA	10.00%	\$2,799.00	\$0.00	\$1,353.14	\$23.33	\$23.33	\$23.33	\$23.33	\$23.33	\$23.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493.12	\$1,305.88
5110700097-4	10/02/2025	SILLA GIRATORIA	10.00%	\$5,900.00	\$0.00	\$491.70	\$49.17	\$49.17	\$49.17	\$49.17	\$49.17	\$49.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$788.72	\$5,113.28



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de Impresión: 10/jul/2026 01:29 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		
5110700097-5	10/02/2025	SILLA GIRATORIA	10.00%	\$5,900.00	\$0.00	\$491.70	\$49.17	\$49.17	\$49.17	\$49.17	\$49.17	\$49.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$786.72	\$5,113.28
5110700097-6	10/02/2025	SILLA GIRATORIA	10.00%	\$3,850.01	\$0.00	\$320.80	\$32.08	\$32.08	\$32.08	\$32.08	\$32.08	\$32.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513.28	\$3,336.73
5110700106-1	30/04/2022	SOFA	10.00%	\$23,073.05	\$0.00	\$8,460.92	\$192.28	\$192.28	\$192.28	\$192.28	\$192.28	\$192.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,614.00	\$13,459.05
1241-2 - Muebles, Excepto de Oficina y Estantería				\$13,528.00	\$0.00	\$2,254.60	\$112.73	\$112.73	\$112.73	\$112.73	\$112.73	\$112.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.98	\$10,597.02
512010001-3	28/04/2024	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	10.00%	\$13,528.00	\$0.00	\$2,254.60	\$112.73	\$112.73	\$112.73	\$112.73	\$112.73	\$112.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.98	\$10,597.02
1241-3 - Equipo de Cómputo y de Tecnologías de la Información				\$1,187,440.57	\$14,498.91	\$917,322.71	\$10,313.27	\$11,896.46	\$10,473.97	\$10,975.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896,575.54	\$270,765.03
515000005-1	09/11/2016	MAQUINA COMPUTADORA-ESTADISTICA-MINI-MICROPROGRAMADORA	33.30%	\$7,299.00	\$2,433.00	\$4,866.00	\$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
515030002-1	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	\$5,024.12	\$1.00
515030002-2	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	\$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	\$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	\$361.14	\$361.14	\$361.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,382.18	\$8,306.23
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	\$161.08	\$161.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.04	\$5,335.80
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	\$2,498.00	\$1.00
5150300029-5	26/07/2025	IMPRESORA	33.33%	\$49,587.00	\$0.00	\$6,886.40	\$1,377.28	\$1,377.28	\$1,377.28	\$1,377.28	\$1,377.28	\$1,377.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,150.08	\$34,436.92
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	\$97.45	\$96.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.71	\$1.00
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	\$6,099.00	\$1.00
5150300035-2	18/08/2024	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33%	\$8,333.34	\$0.00	\$4,166.28	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,555.04	\$2,778.30
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	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,555.04	\$2,778.30
5150300035-4	18/08/2024	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33%	\$8,333.34	\$0.00	\$4,166.28	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$231.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,555.04	\$2,778.30
5150300035-5	26/03/2025	IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA	33.33%	\$6,564.00	\$0.00	\$1,391.85	\$154.65	\$154.65	\$154.65	\$154.65	\$154.65	\$154.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.75	\$3,244.25



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de impresión: 10jul/2026
01:29 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		
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	\$7,298.00	\$1.00
5150300054-10	05/11/2020	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,999.00	\$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	\$14,499.00	\$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	26/02/2021	MICRO-COMPUTADORA	33.33%	\$14,999.00	\$0.00	\$14,999.00	\$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	\$14,499.00	\$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	\$7,298.00	\$1.00
5150300054-17	10/12/2021	MICRO-COMPUTADORA	33.33%	\$10,499.00	\$0.00	\$10,499.00	\$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	\$10,499.00	\$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	\$10,499.00	\$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	\$7,298.00	\$1.00
5150300054-20	10/12/2021	MICRO-COMPUTADORA	33.33%	\$12,999.00	\$0.00	\$12,999.00	\$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	\$10,499.00	\$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	\$10,499.00	\$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	\$15,999.00	\$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	\$15,999.00	\$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	\$15,999.00	\$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	\$15,999.00	\$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	\$15,999.00	\$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	\$15,999.00	\$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	\$7,298.00	\$1.00
5150300054-30	17/06/2022	MICRO-COMPUTADORA	33.33%	\$13,999.00	\$0.00	\$13,999.00	\$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	\$13,999.00	\$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	\$13,999.00	\$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	\$13,999.00	\$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	\$13,999.00	\$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	\$13,999.00	\$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	\$13,499.00	\$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

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y 10/jul/2026
hora de Impresión 01:29 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		
5150300054-37	07/03/2023	MICRO-COMPUTADORA	33.33%	\$16,559.02	\$0.00	\$15,177.69	\$459.93	\$459.93	\$459.93	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,559.02	\$1.00
5150300054-38	07/03/2023	MICRO-COMPUTADORA	33.33%	\$14,998.02	\$0.00	\$13,747.80	\$416.60	\$416.60	\$416.60	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,998.02	\$1.00
5150300054-39	23/06/2025	MICRO-COMPUTADORA	33.33%	\$17,748.00	\$0.00	\$2,957.70	\$492.95	\$492.95	\$492.95	\$492.95	\$492.95	\$492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,915.40	\$11,832.60
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	\$7,299.00	\$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	\$492.95	\$492.95	\$492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,915.40	\$11,832.60
5150300054-41	02/06/2025	MICRO-COMPUTADORA	33.33%	\$17,748.00	\$0.00	\$2,957.70	\$492.95	\$492.95	\$492.95	\$492.95	\$492.95	\$492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,915.40	\$11,832.60
5150300054-42	02/06/2025	MICRO-COMPUTADORA	33.33%	\$17,748.00	\$0.00	\$2,957.70	\$492.95	\$492.95	\$492.95	\$492.95	\$492.95	\$492.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,915.40	\$11,832.60
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	\$7,299.00	\$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	\$7,299.00	\$1.00
5150300054-7	09/11/2018	MICRO-COMPUTADORA	33.30%	\$6,299.01	\$169.12	\$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	\$6,299.01	\$1.00
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	\$0.00	\$10,499.00	\$1.00
5150300054-9	11/12/2020	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	\$0.00	\$14,498.00	\$1.00
5150300055-1	08/11/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$6,299.01	\$169.12	\$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	\$6,299.01	\$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%	\$4,235.20	\$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%	\$22,997.00	\$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	14/08/2023	MICROCOMPUTADORA PORTATIL	33.33%	\$9,599.01	\$0.00	\$7,998.30	\$266.61	\$266.61	\$266.61	\$266.61	\$266.61	\$266.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,599.01	\$1.05
5150300055-2	08/11/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$6,299.01	\$169.12	\$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	\$6,299.01	\$1.00
5150300055-20	07/03/2023	MICROCOMPUTADORA PORTATIL	33.33%	\$12,499.00	\$0.00	\$11,458.28	\$347.16	\$347.16	\$347.16	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,498.00	\$1.00
5150300055-21	02/05/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$22,504.00	\$0.00	\$4,375.35	\$625.05	\$625.05	\$625.05	\$625.05	\$625.05	\$625.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,125.65	\$14,378.35
5150300055-22	23/06/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$21,911.32	\$0.00	\$1,651.54	\$806.59	\$806.59	\$806.59	\$806.59	\$806.59	\$806.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,303.08	\$14,608.24
5150300055-23	03/11/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$14,498.04	\$0.00	\$402.71	\$402.71	\$402.71	\$402.71	\$402.71	\$402.71	\$402.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818.97	\$11,679.07
5150300055-24	03/11/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$14,498.04	\$0.00	\$402.71	\$402.71	\$402.71	\$402.71	\$402.71	\$402.71	\$402.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818.97	\$11,679.07



Uso: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y 10/jul/2026
hora de Impresión 01:29 p. m.

Frecuencia de Depreciación: Mensual

Número Inventario	Fecha Factura	Descripción	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)
							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	\$402.71	\$402.71	\$402.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818.97	\$11,679.87
5150300055-26	05/12/2025	MICROCOMPUTADORA PORTATIL	33.33%	\$12,758.84	\$0.00	\$0.00	\$354.38	\$354.38	\$354.38	\$354.38	\$354.38	\$354.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.28	\$10,632.56
5150300055-27	26/01/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$17,388.84	\$481.95	\$0.00	\$0.00	\$0.00	\$483.25	\$483.25	\$483.25	\$483.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,414.95	\$14,983.89
5150300055-28	26/01/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$13,918.84	\$386.59	\$0.00	\$0.00	\$0.00	\$386.60	\$386.60	\$386.60	\$386.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,932.99	\$11,985.85
5150300055-29	26/01/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$13,918.84	\$386.59	\$0.00	\$0.00	\$0.00	\$386.60	\$386.60	\$386.60	\$386.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,932.99	\$11,985.85
5150300055-3	09/11/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$6,299.01	\$109.12	\$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
5150300055-30	26/01/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$13,918.84	\$386.59	\$0.00	\$0.00	\$0.00	\$386.60	\$386.60	\$386.60	\$386.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,932.99	\$11,985.85
5150300055-31	23/03/2026	MICROCOMPUTADORA PORTATIL	33.33%	\$18,006.84	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.59	\$444.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.77	\$14,672.07
5150300055-4	09/11/2018	MICROCOMPUTADORA PORTATIL	33.30%	\$6,299.01	\$109.12	\$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
5150300055-5	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	\$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	\$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	\$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	\$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	\$10,997.99	\$1.00
5150300055-1	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	\$8,245.53	\$1.00
5150300055-2	13/02/2025	RACK	33.33%	\$9,859.40	\$0.00	\$2,732.90	\$273.29	\$273.29	\$273.29	\$273.29	\$273.29	\$273.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,372.64	\$5,486.76
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	\$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	\$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	\$3,571.46	\$1.00
5150300076-1	05/11/2020	TABLETA DIGITALIZADORA	33.33%	\$3,799.00	\$0.00	\$3,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,788.00	\$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	\$173.27	\$172.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,237.40	\$1.00
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	\$1,798.00	\$1.00
5150300084-3	03/02/2023	UNIDAD DE ALMACENAMIENTO	33.33%	\$4,699.00	\$0.00	\$4,437.88	\$130.52	\$129.80	\$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	\$4,439.38	\$130.57	\$130.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.01	\$1.00
5150300094-1	28/10/2021	VIDEO-PROYECTOR MULTIMEDIA (CAÑON)	33.33%	\$8,999.00	\$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	\$8,998.00	\$1.00



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

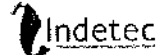
SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de Impresión | 10jul/2026
01:29 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		
5190300095-1	26/12/2024	TELEFONO CELULAR	33.00%	\$7,757.76	\$0.00	\$2,560.08	\$213.34	\$213.34	\$213.34	\$213.34	\$213.34	\$213.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.12	\$3,917.64
5190300095-2	26/12/2024	TELEFONO CELULAR	33.00%	\$7,757.76	\$0.00	\$2,560.08	\$213.34	\$213.34	\$213.34	\$213.34	\$213.34	\$213.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.12	\$3,917.64
5190300095-3	26/12/2024	TELEFONO CELULAR	33.00%	\$4,309.48	\$0.00	\$1,422.12	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.18	\$2,176.30
5190300095-4	26/12/2024	TELEFONO CELULAR	33.00%	\$4,309.48	\$0.00	\$1,422.12	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$118.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.18	\$2,176.30
5190300096-1	09/04/2026	MULTIFUNCIONAL HP SMART TANK 630 NEGRO	33.33%	\$6,135.40	\$170.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.83	\$5,794.57
5190000147-1	24/04/2019	RELOJ CHECADOR	33.30%	\$6,239.61	\$1,039.93	\$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	\$6,232.81	\$1.00
1241-9 - Otros Mobiliarios y Equipos de Administración				\$771,895.11	\$1,900.95	\$189,063.55	\$7,080.70	\$7,256.63	\$7,256.63	\$7,256.63	\$7,256.63	\$7,256.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234,152.42	\$537,452.69
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	\$87.50	\$87.50	\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$7,875.00
5190100022-1	26/05/2019	TELEVISION	10.00%	\$6,995.00	\$233.17	\$4,313.46	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$58.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,896.37	\$2,098.63
5190100022-2	03/03/2019	TELEVISION	10.00%	\$7,999.00	\$1,333.20	\$4,666.18	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$66.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,599.34	\$1,399.66
5190100022-3	03/11/2020	TELEVISION	10.00%	\$2,895.00	\$24.12	\$1,447.80	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$24.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,616.70	\$1,278.30
5190100023-1	21/08/2025	VIDEO CAMARA	10.00%	\$12,057.04	\$0.00	\$401.92	\$100.48	\$100.48	\$100.48	\$100.48	\$100.48	\$100.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.80	\$11,052.24
5190300005-1	19/08/2022	CARRO PORTA-TAMBOR ESPUMA (ASEO)	10.00%	\$8,183.46	\$0.00	\$2,728.00	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$68.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,137.20	\$5,046.26
5190300022-1	05/10/2020	LAVADORA ROPA	10.00%	\$8,795.00	\$73.29	\$4,470.69	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$73.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,983.72	\$3,811.28
5190300022-2	19/05/2022	LAVADORA ROPA	10.00%	\$26,479.32	\$0.00	\$9,488.38	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,812.34	\$15,666.98
5190300022-3	19/05/2022	LAVADORA ROPA	10.00%	\$26,479.32	\$0.00	\$9,488.38	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$220.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,812.34	\$15,666.98
5190300025-1	03/11/2020	SECADORA ROPA	10.00%	\$7,435.00	\$61.95	\$3,717.00	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$61.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,151.31	\$3,283.69
5190300025-2	19/05/2022	SECADORA ROPA	10.00%	\$20,681.64	\$0.00	\$7,411.05	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,445.15	\$12,236.49
5190300025-3	19/05/2022	SECADORA ROPA	10.00%	\$20,681.61	\$0.00	\$7,411.05	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$172.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,445.15	\$12,236.46
5190600011-1	07/03/2025	CONGELADORA (COMERCIOS)	20.00%	\$29,661.20	\$0.00	\$4,448.15	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$494.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,415.25	\$22,245.95
5190600011-2	17/07/2025	CONGELADORA (COMERCIOS)	20.00%	\$9,918.00	\$0.00	\$743.15	\$148.63	\$148.63	\$148.63	\$148.63	\$148.63	\$148.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,834.93	\$7,283.07
5190600014-1	02/02/2022	ETIQUETADORA	10.00%	\$5,812.49	\$0.00	\$2,228.24	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$48.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.88	\$3,293.61
5190600024-1	17/07/2025	REFRIGERADOR LACTEOS	20.00%	\$34,150.00	\$0.00	\$2,845.85	\$569.17	\$569.17	\$569.17	\$569.17	\$569.17	\$569.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,260.87	\$27,889.13
5190600026-1	06/01/2026	ESTUFA INDUSTRIAL	10.00%	\$21,112.00	\$175.22	\$0.00	\$0.00	\$0.00	\$175.93	\$175.93	\$175.93	\$175.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.94	\$20,233.06
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	\$65.92	\$65.92	\$65.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.00	\$6,262.41



Usr: ANA CELIA
Rep: rptAnaliticoBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de impresión: 10/jul/2026 01:29 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		
5190800002-1	04/08/2025	MALLA SOMBRA	10.00%	\$30,720.00	\$0.00	\$1,024.00	\$256.00	\$256.00	\$256.00	\$256.00	\$256.00	\$256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,560.00	\$28,160.00
5190800001-1	17/05/2023	ACONDICIONADOR AIRE	10.00%	\$13,560.00	\$0.00	\$3,487.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,162.50	\$9,397.50
5190800001-10	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.90	\$17,850.10
5190800001-11	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.90	\$17,850.10
5190800001-12	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.90	\$17,850.10
5190800001-13	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.90	\$17,850.10
5190800001-14	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$13,900.00	\$0.00	\$2,779.92	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,474.90	\$10,425.10
5190800001-15	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$13,900.00	\$0.00	\$2,779.92	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,474.90	\$10,425.10
5190800001-16	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$13,900.00	\$0.00	\$2,779.92	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$115.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,474.90	\$10,425.10
5190800001-17	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$17,505.00	\$0.00	\$3,501.12	\$145.88	\$145.88	\$145.88	\$145.88	\$145.88	\$145.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,376.40	\$13,128.60
5190800001-18	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.90	\$17,850.10
5190800001-19	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.90	\$17,850.10
5190800001-2	10/07/2023	ACONDICIONADOR AIRE	10.00%	\$13,560.00	\$0.00	\$3,262.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$112.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,937.50	\$9,562.50
5190800001-20	14/07/2025	ACONDICIONADOR AIRE	10.00%	\$14,500.00	\$0.00	\$604.15	\$120.83	\$120.83	\$120.83	\$120.83	\$120.83	\$120.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329.13	\$13,170.87
5190800001-3	27/08/2023	ACONDICIONADOR AIRE	10.00%	\$19,900.00	\$0.00	\$4,974.90	\$165.83	\$165.83	\$165.83	\$165.83	\$165.83	\$165.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.00	\$14,580.00
5190800001-4	18/04/2023	ACONDICIONADOR AIRE	10.00%	\$16,800.00	\$0.00	\$4,480.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00	\$12,840.00
5190800001-5	28/07/2023	ACONDICIONADOR AIRE	10.00%	\$13,600.00	\$0.00	\$3,288.57	\$113.33	\$113.33	\$113.33	\$113.33	\$113.33	\$113.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,853.22	\$9,746.78
5190800001-6	17/08/2023	ACONDICIONADOR AIRE	10.00%	\$13,599.99	\$0.00	\$3,173.24	\$113.33	\$113.33	\$113.33	\$113.33	\$113.33	\$113.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,812.99	\$9,786.99
5190800001-7	12/09/2023	ACONDICIONADOR AIRE	10.00%	\$17,500.00	\$0.00	\$3,937.41	\$145.83	\$145.83	\$145.83	\$145.83	\$145.83	\$145.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.99	\$12,687.01
5190800001-8	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.90	\$17,850.10
5190800001-9	31/12/2023	ACONDICIONADOR AIRE	10.00%	\$23,800.00	\$0.00	\$4,759.92	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$198.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.90	\$17,850.10
5190800003-1	12/05/2022	ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA)	5.00%	\$3,200.00	\$0.00	\$573.19	\$13.33	\$13.33	\$13.33	\$13.33	\$13.33	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853.17	\$2,346.83
5190800003-2	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	\$58.17	\$58.17	\$58.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.65	\$872.35
5190800004-1	20/05/2022	ENFRIADOR Y CALENTADOR DE AGUA	5.00%	\$3,200.00	\$0.00	\$573.19	\$13.33	\$13.33	\$13.33	\$13.33	\$13.33	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853.17	\$2,346.83
5190800006-2	23/05/2025	ENFRIADOR	10.00%	\$7,073.46	\$0.00	\$412.65	\$58.95	\$58.95	\$58.95	\$58.95	\$58.95	\$58.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$765.35	\$6,308.11
5190800007-3	01/06/2022	ESTUFA COCINA (GAS O ELECTRICA)	10.00%	\$8,150.00	\$0.00	\$2,920.58	\$67.92	\$67.92	\$67.92	\$67.92	\$67.92	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,328.08	\$4,821.92



Usu: ANA CELIA
Rep: rptAnalíticoBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de impresión: 10/jul./2026
01:29 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		
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	\$54.79	\$54.79	\$54.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,684.71	\$3,890.29
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	\$67.92	\$67.92	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,328.08	\$4,821.92
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	\$54.79	\$54.79	\$54.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,684.71	\$3,890.29
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	\$72.96	\$72.96	\$72.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,283.20	\$5,471.80
5190800146-1	03/06/2022	REFRIGERADOR (COCINA)	20.00%	\$5,080.00	\$0.00	\$3,556.14	\$84.67	\$84.67	\$84.67	\$84.67	\$84.67	\$84.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,094.16	\$1,015.84
5190800146-2	03/06/2022	REFRIGERADOR (COCINA)	10.00%	\$5,080.00	\$0.00	\$1,777.86	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$42.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.84	\$3,048.16
5190800146-3	18/09/2022	REFRIGERADOR (COCINA)	20.00%	\$14,095.00	\$0.00	\$9,396.80	\$234.92	\$234.92	\$234.92	\$234.92	\$234.92	\$234.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,806.32	\$3,288.68
5190800146-4	26/09/2022	REFRIGERADOR (COCINA)	20.00%	\$7,000.00	\$0.00	\$4,666.80	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,388.82	\$1,633.18
5190800147-2	18/01/2023	RELOJ CHECADOR	10.00%	\$3,458.13	\$0.00	\$1,008.70	\$28.82	\$28.82	\$28.82	\$28.82	\$28.82	\$28.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181.62	\$2,276.51
5190800162-1	12/08/2022	TANQUE GAS (ESTACIONARIO)	10.00%	\$11,762.00	\$0.00	\$3,917.20	\$97.93	\$97.93	\$97.93	\$97.93	\$97.93	\$97.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.76	\$7,247.22
1242 - MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO				\$440,711.90	\$5,324.49	\$327,363.95	\$6,302.68	\$3,326.41	\$3,317.34	\$1,195.65	\$2,784.15	\$2,784.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,398.82	\$88,313.08
1242-1 - Equipos y Aparatos Audiovisuales				\$32,717.35	\$0.00	\$25,482.45	\$908.73	\$908.73	\$908.73	\$375.47	\$375.47	\$375.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,334.64	\$3,382.72
5210100020-1	29/03/2023	PROYECTOR MULTIPLE	33.33%	\$9,599.47	\$0.00	\$8,798.70	\$266.63	\$266.63	\$266.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,598.47	\$1.00
5210100020-2	29/03/2023	PROYECTOR MULTIPLE	33.33%	\$9,599.48	\$0.00	\$8,798.79	\$266.63	\$266.63	\$266.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,598.48	\$1.00
5210100020-3	28/03/2024	PROYECTOR MULTIPLE	33.33%	\$13,518.41	\$0.00	\$7,894.87	\$375.47	\$375.47	\$375.47	\$375.47	\$375.47	\$375.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,137.69	\$3,380.72
1242-3 - Cámaras Fotográficas y de Video				\$309,769.39	\$4,299.29	\$241,916.30	\$4,578.50	\$1,593.57	\$4.73	\$1,593.23	\$1,593.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,181.98	\$52,588.31
5230100005-1	19/01/2023	AMPLIFICADOR FOTOGRAFICO	33.33%	\$47,960.99	\$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	\$59,488.15	\$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	\$4.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,373.25	\$1.00
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	\$2,455.48	\$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	\$1,593.23	\$1,593.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,779.69	\$52,582.31
5230100078-1	22/03/2018	VIDEOPROYECTOR	33.30%	\$5,998.00	\$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 Educatonal y Recreativo				\$98,225.15	\$1,025.20	\$99,995.20	\$815.45	\$815.45	\$815.45	\$815.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,883.10	\$32,342.05
5290100002-1	22/03/2018	BAFLE	33.30%	\$3,299.00	\$185.20	\$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	\$3,299.00	\$1.00



Usr: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de impresión: 10jul/2026
01:29 p. m.

Frecuencia de Depreciación: Mensual			Porcentaje de Depreciación	Costo/Importe del Revatúo (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		
5290100006-1	13/04/2023	CAJA GUARDAR TRANSPARENCIAS	20.00%	\$5,727.15	\$0.00	\$3,054.40	\$95.45	\$95.45	\$95.45	\$95.45	\$95.45	\$95.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,627.10	\$2,100.05
5290100016-1	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	\$0.00	\$2,799.00	\$1.00
5290100025-1	31/12/2019	BEBES HIPER-REALISTAS	10.00%	\$21,600.00	\$180.00	\$12,780.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,040.00	\$7,560.00
5290100025-2	31/12/2019	BEBES HIPER-REALISTAS	10.00%	\$21,600.00	\$180.00	\$12,780.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,040.00	\$7,560.00
5290100025-3	31/12/2019	BEBES HIPER-REALISTAS	10.00%	\$21,600.00	\$180.00	\$12,780.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,040.00	\$7,560.00
5290100025-4	31/12/2019	BEBES HIPER-REALISTAS	10.00%	\$21,600.00	\$180.00	\$12,780.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,040.00	\$7,560.00
1243 - EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO				\$693,694.59	\$19,372.19	\$531,930.60	\$2,818.54	\$2,818.54	\$2,818.54	\$2,818.54	\$5,642.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571,237.70	\$322,427.29
1243-1 - Equipo Médico y de Laboratorio				\$872,908.81	\$19,372.19	\$522,151.39	\$2,472.60	\$2,472.60	\$2,472.60	\$2,472.60	\$5,498.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559,382.85	\$313,525.76
5310200053-1	26/05/2025	ESTERILIZADORES MEDICO QUIRURGICOS	20.00%	\$10,431.88	\$0.00	\$1,217.09	\$173.87	\$173.87	\$173.87	\$173.87	\$173.87	\$173.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,260.31	\$8,171.57
5310200035-4	01/02/2022	BASCUA ESTADIMETRO	20.00%	\$3,000.00	\$0.00	\$2,350.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00	\$350.00
5310200035-5	08/12/2021	BASCUA ESTADIMETRO	20.00%	\$3,000.00	\$0.00	\$2,400.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$300.00
5310200035-6	01/02/2022	BASCUA ESTADIMETRO	20.00%	\$10,238.97	\$0.00	\$8,021.49	\$170.67	\$170.67	\$170.67	\$170.67	\$170.67	\$170.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,045.51	\$1,194.46
5310200038-1	10/12/2021	BICICLETA FUA REHABILITACION	20.00%	\$5,198.89	\$0.00	\$4,159.20	\$86.65	\$86.65	\$86.65	\$86.65	\$86.65	\$86.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.10	\$519.89
5310200117-1	14/01/2019	ESTIMULADOR NERVIOS	20.00%	\$71,180.99	\$3,282.49	\$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	\$16,499.00	\$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	\$16,799.00	\$1.00
5310200117-11	15/10/2020	ESTIMULADOR NERVIOS	20.00%	\$18,800.00	\$313.33	\$18,486.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,499.00	\$1.00
5310200117-12	15/10/2020	ESTIMULADOR NERVIOS	20.00%	\$29,500.00	\$491.68	\$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	\$16,499.00	\$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	\$8,022.80	\$60,809.57	\$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	\$74,999.00	\$1.00
5310200117-8	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



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de impresión: 10/jul/2026 01:29 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		
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
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	\$8,527.52	\$142.24	\$142.24	\$142.24	\$142.24	\$142.24	\$142.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,680.96	\$853.54
5310200119-2	28/12/2021	ESTUCHE DIAGNOSTICO (JGO. DE)	20.00%	\$8,534.50	\$0.00	\$8,527.52	\$142.24	\$142.24	\$142.24	\$142.24	\$142.24	\$142.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,680.96	\$853.54
5310200173-1	31/12/2023	MESA CURACIONES	20.00%	\$36,245.82	\$0.00	\$14,498.40	\$604.10	\$604.10	\$604.10	\$604.10	\$604.10	\$604.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,123.00	\$18,122.82
5310200175-1	27/09/2018	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	\$327.83	\$327.83	\$327.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,113.20	\$6,556.80
5310200247-1	28/09/2022	UNIDAD DENTAL	20.00%	\$43,300.00	\$0.00	\$28,275.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,625.00	\$10,675.00
5310200250-1	07/05/2026	UNIDAD PORTATIL RAYOS X	20.00%	\$91,872.00	\$1,531.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.20	\$90,340.80
5310200253-1	20/04/2026	COMBO DE ULTRASONIDO	20.00%	\$181,420.01	\$3,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,023.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,047.97	\$175,372.04
1243-2 - Instrumental Médico y de Laboratorio				\$20,756.38	\$0.00	\$9,779.21	\$345.94	\$345.94	\$345.94	\$345.94	\$345.94	\$345.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,854.85	\$8,901.53
5320100053-1	19/07/2023	CABEZAL DE ULTRASONIDO	20.00%	\$6,239.13	\$0.00	\$3,016.71	\$103.99	\$103.99	\$103.99	\$103.99	\$103.99	\$103.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,639.65	\$2,599.48
5320100054-1	04/09/2023	MESA DE EXPLORACION CON FIERNERAS	20.00%	\$9,900.00	\$0.00	\$4,455.00	\$165.00	\$165.00	\$165.00	\$165.00	\$165.00	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,445.00	\$4,455.00
5320200039-1	21/06/2023	COMPRESOR ORBITA	20.00%	\$4,617.25	\$0.00	\$2,308.50	\$76.95	\$76.95	\$76.95	\$76.95	\$76.95	\$76.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,770.20	\$1,847.05
1244 - VEHICULOS Y EQUIPO DE TRANSPORTE				\$5,631,450.00	\$0.00	\$1,698,281.48	\$90,775.62	\$90,775.62	\$90,775.62	\$90,775.62	\$90,775.62	\$90,775.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243,935.20	\$3,387,514.80
1244-1 - Vehiculos y Equipo Terrestre				\$5,364,900.00	\$0.00	\$1,681,244.94	\$89,748.33	\$89,748.33	\$89,748.33	\$89,748.33	\$89,748.33	\$89,748.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,219,734.92	\$3,185,165.08
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	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,950.00	\$175,950.00
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	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,950.00	\$175,950.00
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	\$5,865.00	\$5,865.00	\$5,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,950.00	\$175,950.00
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	\$6,315.00	\$6,315.00	\$6,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,465.00	\$309,435.00
5410100004-5	30/06/2025	AUTOMOVIL SEDAN	20.00%	\$352,900.00	\$0.00	\$36,290.02	\$5,861.67	\$5,861.67	\$5,861.67	\$5,861.67	\$5,861.67	\$5,861.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,580.04	\$282,319.96
5410100009-1	25/06/2023	CAMION CHASSIS- CABINA	20.00%	\$440,900.00	\$0.00	\$205,763.24	\$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	\$0.00	\$249,843.22	\$191,056.78
5410100009-2	23/07/2025	CAMION CHASSIS- CABINA	20.00%	\$1,018,900.00	\$0.00	\$84,991.65	\$16,998.33	\$16,998.33	\$16,998.33	\$16,998.33	\$16,998.33	\$16,998.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,981.63	\$852,918.37
5410100027-1	27/09/2022	CAMIONETA (GUAYIN, PANEL, ESTACAS-REDILAS)	20.00%	\$610,900.00	\$0.00	\$407,268.00	\$10,181.11	\$10,181.11	\$10,181.11	\$10,181.11	\$10,181.11	\$10,181.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468,356.82	\$142,543.18
5410100027-2	20/05/2023	CAMIONETA (GUAYIN, PANEL, ESTACAS-REDILAS)	20.00%	\$846,800.00	\$0.00	\$437,513.23	\$14,113.11	\$14,113.11	\$14,113.11	\$14,113.11	\$14,113.11	\$14,113.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522,193.21	\$324,606.79



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de Impresión: 10/jul/2026
01:29 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		
5410100047-1	15/07/2025	CAMIONETA (4 PUERTAS)	20.00%	\$578,900.00	\$0.00	\$56,575.00	\$11,315.00	\$11,315.00	\$11,315.00	\$11,315.00	\$11,315.00	\$11,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,465.00	\$554,435.00
1244-2 - Carrocerías y Remolques				\$246,550.00	\$0.00	\$18,036.54	\$1,027.29	\$1,027.29	\$1,027.29	\$1,027.29	\$1,027.29	\$1,027.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,260.28	\$222,349.72
5420100029-1	25/08/2023	CARROCERIA	5.00%	\$84,680.00	\$0.00	\$9,879.24	\$352.83	\$352.83	\$352.83	\$352.83	\$352.83	\$352.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,896.22	\$72,683.78
5420100029-2	05/09/2023	CARROCERIA	5.00%	\$52,200.00	\$0.00	\$5,872.50	\$217.50	\$217.50	\$217.50	\$217.50	\$217.50	\$217.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,177.50	\$46,022.50
5420100029-3	30/07/2025	CARROCERIA	5.00%	\$109,670.00	\$0.00	\$2,284.80	\$456.96	\$456.96	\$456.96	\$456.96	\$456.96	\$456.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,026.56	\$104,643.44
1246 - MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS				\$838,447.02	\$4,240.41	\$303,721.06	\$7,825.55	\$7,825.55	\$7,825.55	\$7,825.55	\$7,825.55	\$7,825.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,831.39	\$485,615.63
1246-2 - Maquinaria y Equipo Industrial				\$79,562.22	\$4,130.68	\$42,875.41	\$628.92	\$628.92	\$628.92	\$628.92	\$628.92	\$628.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,779.59	\$28,782.63
5620100023-2	02/02/2021	ROTO MARTILLO	10.00%	\$11,825.04	\$0.00	\$5,715.32	\$98.54	\$98.54	\$98.54	\$98.54	\$98.54	\$98.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,306.56	\$5,518.48
5620600026-1	20/04/2018	BOMBA ACCION DIRECTA	10.00%	\$14,400.00	\$2,280.00	\$8,760.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,780.00	\$2,640.00
5620600026-2	19/05/2022	BOMBA ACCION DIRECTA	2.00%	\$5,115.60	\$0.00	\$366.70	\$8.53	\$8.53	\$8.53	\$8.53	\$8.53	\$8.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.97	\$4,697.63
5620600045-1	17/11/2020	BOMBA SUMERGIBLE	10.00%	\$7,012.58	\$0.00	\$3,584.84	\$58.44	\$58.44	\$58.44	\$58.44	\$58.44	\$58.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,915.48	\$3,097.10
5620500053-1	15/11/2018	BORDEADORA	10.00%	\$4,780.00	\$479.04	\$2,914.16	\$39.92	\$39.92	\$39.92	\$39.92	\$39.92	\$39.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,632.72	\$1,157.28
5620600203-1	31/05/2019	HORNOS DE ACERO	10.00%	\$32,920.00	\$1,371.62	\$28,300.42	\$274.33	\$274.33	\$274.33	\$274.33	\$274.33	\$274.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,316.02	\$9,603.98
5620600221-3	27/05/2022	LAVADORA DE AUTOS	10.00%	\$3,499.00	\$0.00	\$1,253.88	\$29.16	\$29.16	\$29.16	\$29.16	\$29.16	\$29.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.84	\$2,072.16
1246-4 - Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial				\$433,555.31	\$109.75	\$148,545.80	\$3,612.99	\$3,612.99	\$3,612.99	\$3,612.99	\$3,612.99	\$3,612.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,333.49	\$262,221.82
5640100001-1	09/10/2020	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL	10.00%	\$8,585.00	\$108.75	\$3,292.80	\$54.88	\$54.88	\$54.88	\$54.88	\$54.88	\$54.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,731.83	\$2,853.17
5640100001-10	17/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL	10.00%	\$11,400.00	\$0.00	\$4,465.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,035.00	\$6,365.00
5640100001-11	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL	10.00%	\$11,400.00	\$0.00	\$4,465.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,035.00	\$6,365.00
5640100001-12	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL	10.00%	\$11,400.00	\$0.00	\$4,465.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,035.00	\$6,365.00
5640100001-13	28/01/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL	10.00%	\$11,400.00	\$0.00	\$4,465.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,035.00	\$6,365.00



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciación

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de Impresión: 10/jul/2026
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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		
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	\$95.42	\$98.42	\$98.42	\$98.42	\$98.42	\$98.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,019.42	\$8,790.93
5640100001-15	18/05/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$15,800.00	\$0.00	\$6,020.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,860.00	\$9,940.00
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	-\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,850.00	\$9,940.00
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	\$107.50	\$107.50	\$107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,052.50	\$7,847.49
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	\$128.33	\$128.33	\$128.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,774.85	\$9,625.15
5640100001-19	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$27,498.99	\$0.00	\$6,937.63	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,312.65	\$17,187.34
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	\$66.50	\$66.50	\$66.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,256.00	\$3,724.00
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	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,825.14	\$17,874.85
5640100001-21	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$22,000.00	\$0.00	\$7,333.29	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$183.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,433.18	\$13,566.82
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	\$183.33	\$183.33	\$183.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,249.85	\$13,750.15
5640100001-23	28/09/2022	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	10.00%	\$27,498.99	\$0.00	\$9,166.80	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$229.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,541.82	\$16,958.17
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	\$220.83	\$220.83	\$220.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,054.03	\$17,445.97
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	\$61.63	\$61.63	\$61.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.93	\$6,717.07



Usu: ANA CELIA
Rep: rptAnalicoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

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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		
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	\$61.63	\$61.63	\$61.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.93	\$6,717.07
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	\$61.63	\$61.63	\$61.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.30	\$6,778.70
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	\$61.63	\$61.63	\$61.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.30	\$6,778.70
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	\$117.92	\$117.92	\$117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,546.88	\$6,603.12
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	\$117.92	\$117.92	\$117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,546.88	\$6,603.12
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	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,505.00	\$10,395.00
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	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,505.00	\$10,395.00
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	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,505.00	\$10,395.00
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	\$157.50	\$157.50	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,505.00	\$10,395.00
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	\$110.00	\$110.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,720.00	\$7,480.00
1245-S - Equipo de Comunicación y Telecomunicación				\$239,433.54	\$0.00	\$96,421.99	\$2,667.84	\$2,667.84	\$2,667.84	\$2,666.28	\$2,227.53	\$2,226.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,555.65	\$125,877.89
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	\$187.50	\$187.50	\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,750.00	\$15,750.00
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	\$187.50	\$187.50	\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,750.00	\$15,750.00
5650100004-3	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00%	\$12,500.00	\$0.00	\$3,125.00	\$104.17	\$104.17	\$104.17	\$104.17	\$104.17	\$104.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.12	\$8,749.88
5650100004-4	20/06/2023	CALIBRADOR MEDIDOR DE POTENCIA	10.00%	\$12,500.00	\$0.00	\$3,125.00	\$104.17	\$104.17	\$104.17	\$104.17	\$104.17	\$104.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.12	\$8,749.88
5650200012-1	01/02/2022	AMPLIFICADOR DE SONIDO	10.00%	\$99,600.00	\$0.00	\$39,010.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,990.00	\$55,610.00
5650200031-1	09/02/2022	ANTENA	10.00%	\$3,234.60	\$0.00	\$1,240.16	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401.92	\$1,832.68



Usu: ANA CELIA
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS
ESTADO DE NAYARIT
Análítico de Bienes con depreciación
Al 30/06/2026

Fecha y hora de impresión: 10/jul/2026 01:29 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		
5650200031-2	09/02/2022	ANTENA	10.00%	\$3,234.60	\$0.00	\$1,240.16	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401.92	\$1,832.68
5650200031-3	09/02/2022	ANTENA	10.00%	\$3,234.60	\$0.00	\$1,240.16	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401.92	\$1,832.68
5650200031-4	09/02/2022	ANTENA	10.00%	\$3,234.60	\$0.00	\$1,240.16	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401.92	\$1,832.68
5650200050-1	25/08/2023	CAMARA T.V.	33.33%	\$5,340.74	\$0.00	\$4,153.52	\$148.34	\$148.34	\$148.34	\$148.34	\$148.34	\$148.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,043.56	\$297.18
5650200082-1	06/06/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,359.20	\$0.00	\$4,465.50	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$148.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,358.20	\$1.00
5650200082-2	06/06/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,359.20	\$0.00	\$4,465.50	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$148.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,358.20	\$1.00
5650200082-3	06/06/2023	EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON	33.33%	\$5,359.20	\$0.00	\$4,465.50	\$148.85	\$148.85	\$148.85	\$148.85	\$148.85	\$148.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,358.20	\$1.00
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	\$146.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,283.20	\$1.00
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	\$146.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,283.20	\$1.00
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	\$146.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,283.20	\$1.00
5650200118-1	13/07/2022	MINI GRABADORA DIGITAL DE VIDEO (MINI DVR)	10.00%	\$2,956.98	\$0.00	\$873.71	\$21.31	\$21.31	\$21.31	\$21.31	\$21.31	\$21.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.57	\$1,555.39
5650200175-1	18/02/2021	TELEFONO CELULAR	10.00%	\$4,568.10	\$0.00	\$2,206.06	\$38.07	\$38.07	\$38.07	\$38.07	\$38.07	\$38.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,436.48	\$2,131.62
5650200175-2	31/05/2022	TELEFONO CELULAR	5.00%	\$12,499.14	\$0.00	\$2,239.44	\$52.08	\$52.08	\$52.08	\$52.08	\$52.08	\$52.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.92	\$9,947.22
1246-6 - Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos				\$33,695.55	\$0.00	\$10,257.86	\$280.80	\$280.80	\$280.80	\$280.80	\$280.80	\$280.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,942.66	\$21,752.89
5680400029-1	20/10/2022	GENERADOR CORRIENTE CONTINUA	10.00%	\$19,400.85	\$0.00	\$6,143.46	\$161.67	\$161.67	\$161.67	\$161.67	\$161.67	\$161.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,113.48	\$12,287.37
5680400075-1	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	\$63.98	\$63.98	\$63.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.18	\$5,003.92
5680400075-2	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	\$55.15	\$55.15	\$55.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,206.00	\$4,412.00
1246-9 - Otros Equipos				\$52,200.00	\$0.00	\$2,610.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,220.00	\$46,980.00
5690500010-1	03/06/2025	CARPA DESMONTABLE	10.00%	\$52,200.00	\$0.00	\$2,610.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,220.00	\$46,980.00
Totales:				\$10,384,950.16	\$48,288.99	\$4,079,580.26	\$127,120.36	\$126,670.41	\$125,324.67	\$125,324.67	\$125,324.67	\$136,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,886,159.64	\$5,498,790.52

Número Total de Bienes: 351