

- **Anexos**



Usr: ANA CELIA  
Rep: rptBalanzaComprobacion

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Balanza de Comprobación del 01/ene./2026 al 31/mar./2026  
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 17/abr./2026  
10:17 a. m.

| Nat. | Cuenta | Nombre de la cuenta  | SALDO ANTERIOR |                 | MOVIMIENTOS     |                 | SALDO ACTUAL    |                 |
|------|--------|--|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|      |        |  | DEUDOR         | ACREEDOR        | DEUDOR          | ACREEDOR        | DEUDOR          | ACREEDOR        |
| D    | 1112   | BANCOS/TESORERÍA   | \$4,350,970.31 | \$0.00          | \$27,567,861.22 | \$20,356,698.33 | \$11,562,133.20 | \$0.00          |
| D    | 1122   | CUENTAS POR COBRAR A CORTO PLAZO   | \$177.13       | \$0.00          | \$27,505,000.01 | \$27,505,177.01 | \$0.13          | \$0.00          |
| D    | 1123   | DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO   | \$62,300.00    | \$0.00          | \$2,770,427.00  | \$2,659,184.15  | \$173,542.85    | \$0.00          |
| D    | 1124   | INGRESOS POR RECUPERAR A CORTO PLAZO   | \$0.00         | \$0.00          | \$30,348.42     | \$30,348.42     | \$0.00          | \$0.00          |
| D    | 1129   | OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CORTO PLAZO                           | \$673,568.86   | \$0.00          | \$0.00          | \$0.00          | \$673,568.86    | \$0.00          |
| D    | 1131   | ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO | \$5,049.20     | \$0.00          | \$3,081.00      | \$3,081.00      | \$5,049.20      | \$0.00          |
| D    | 1241   | MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN  | \$5,304,403.58 | \$0.00          | \$102,073.04    | \$0.00          | \$5,406,476.62  | \$0.00          |
| D    | 1242   | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO   | \$1,175,682.31 | \$0.00          | \$57,362.00     | \$0.00          | \$1,233,044.31  | \$0.00          |
| D    | 1243   | EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO  | \$480,495.18   | \$0.00          | \$0.00          | \$0.00          | \$480,495.18    | \$0.00          |
| D    | 1244   | VEHÍCULOS Y EQUIPO DE TRANSPORTE   | \$5,631,550.00 | \$0.00          | \$0.00          | \$0.00          | \$5,631,550.00  | \$0.00          |
| D    | 1246   | MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS   | \$389,177.80   | \$0.00          | \$0.00          | \$0.00          | \$389,177.80    | \$0.00          |
| A    | 1263   | DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES   | \$0.00         | \$4,075,662.83  | \$0.00          | \$385,933.12    | \$0.00          | \$4,461,595.95  |
| A    | 2111   | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO   | \$0.00         | \$0.00          | \$8,627,468.04  | \$8,627,468.04  | \$0.00          | \$0.00          |
| A    | 2112   | PROVEEDORES POR PAGAR A CORTO PLAZO  | \$0.00         | \$146,807.72    | \$3,955,122.99  | \$3,955,122.99  | \$0.00          | \$146,807.72    |
| A    | 2115   | TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO   | \$0.00         | \$0.00          | \$7,140,167.57  | \$7,140,167.57  | \$0.00          | \$0.00          |
| A    | 2117   | RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO                                     | \$0.00         | \$998,631.64    | \$1,850,014.55  | \$1,390,235.45  | \$0.00          | \$538,852.54    |
| A    | 2119   | OTRAS CUENTAS POR PAGAR A CORTO PLAZO  | \$0.00         | \$176,558.36    | \$30,581.99     | \$0.00          | \$0.00          | \$145,976.37    |
| A    | 3210   | RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)  | \$0.00         | \$4,326,659.44  | \$4,326,659.44  | \$0.00          | \$0.00          | \$0.00          |
| A    | 3220   | RESULTADOS DE EJERCICIOS ANTERIORES  | \$0.00         | \$11,143,428.05 | \$0.00          | \$4,326,659.44  | \$0.00          | \$15,470,087.49 |
| A    | 3252   | CAMBIOS POR ERRORES CONTABLES  | \$0.00         | -\$2,794,373.67 | \$0.00          | \$0.00          | \$0.00          | -\$2,794,373.67 |
| A    | 4151   | PRODUCTOS  | \$0.00         | \$0.00          | \$0.00          | \$30,348.42     | \$0.00          | \$30,348.42     |
| A    | 4223   | SUBSIDIOS Y SUBVENCIONES   | \$0.00         | \$0.00          | \$0.00          | \$27,500,000.01 | \$0.00          | \$27,500,000.01 |
| A    | 4399   | OTROS INGRESOS Y BENEFICIOS VARIOS   | \$0.00         | \$0.00          | \$0.00          | \$5,000.00      | \$0.00          | \$5,000.00      |
| D    | 5111   | REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE  | \$0.00         | \$0.00          | \$5,893,682.01  | \$0.00          | \$5,893,682.01  | \$0.00          |
| D    | 5113   | REMUNERACIONES ADICIONALES Y ESPECIALES  | \$0.00         | \$0.00          | \$1,941,859.02  | \$0.00          | \$1,941,859.02  | \$0.00          |
| D    | 5115   | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS   | \$0.00         | \$0.00          | \$791,927.01    | \$0.00          | \$791,927.01    | \$0.00          |
| D    | 5121   | MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES                | \$0.00         | \$0.00          | \$499,661.85    | \$0.00          | \$499,661.85    | \$0.00          |
| D    | 5122   | ALIMENTOS Y UTENSILIOS   | \$0.00         | \$0.00          | \$647,755.83    | \$0.00          | \$647,755.83    | \$0.00          |
| D    | 5123   | MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN                            | \$0.00         | \$0.00          | \$13,990.78     | \$0.00          | \$13,990.78     | \$0.00          |
| D    | 5124   | MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN                                   | \$0.00         | \$0.00          | \$50,168.44     | \$0.00          | \$50,168.44     | \$0.00          |
| D    | 5125   | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO                                       | \$0.00         | \$0.00          | \$493,947.71    | \$0.00          | \$493,947.71    | \$0.00          |
| D    | 5126   | COMBUSTIBLES, LUBRICANTES Y ADITIVOS   | \$0.00         | \$0.00          | \$321,270.00    | \$0.00          | \$321,270.00    | \$0.00          |



# SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

**Balanza de Comprobación del 01/ene./2026 al 31/mar./2026**  
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 17/abr./2026  
10:17 a. m.

Usu: ANA CELIA  
Rep: rptBalanzaComprobacion

| Nat.               | Cuenta | Nombre de la cuenta  | SALDO ANTERIOR  |                 | MOVIMIENTOS      |                  | SALDO ACTUAL     |                  |
|--------------------|--------|--|-----------------|-----------------|------------------|------------------|------------------|------------------|
|                    |        |  | DEUDOR          | ACREEDOR        | DEUDOR           | ACREEDOR         | DEUDOR           | ACREEDOR         |
| D                  | 5127   | VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS   | \$0.00          | \$0.00          | \$159,745.92     | \$0.00           | \$159,745.92     | \$0.00           |
| D                  | 5129   | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES                     | \$0.00          | \$0.00          | \$79,326.10      | \$0.00           | \$79,326.10      | \$0.00           |
| D                  | 5131   | SERVICIOS BÁSICOS  | \$0.00          | \$0.00          | \$61,846.42      | \$0.00           | \$61,846.42      | \$0.00           |
| D                  | 5132   | SERVICIOS DE ARRENDAMIENTO   | \$0.00          | \$0.00          | \$286,459.75     | \$0.00           | \$286,459.75     | \$0.00           |
| D                  | 5133   | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS  | \$0.00          | \$0.00          | \$122,697.13     | \$0.00           | \$122,697.13     | \$0.00           |
| D                  | 5134   | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES                     | \$0.00          | \$0.00          | \$28,778.99      | \$0.00           | \$28,778.99      | \$0.00           |
| D                  | 5135   | SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN | \$0.00          | \$0.00          | \$310,306.21     | \$0.00           | \$310,306.21     | \$0.00           |
| D                  | 5136   | SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD                      | \$0.00          | \$0.00          | \$21,126.13      | \$0.00           | \$21,126.13      | \$0.00           |
| D                  | 5137   | SERVICIOS DE TRASLADO Y VIÁTICOS                                   | \$0.00          | \$0.00          | \$49,645.71      | \$0.00           | \$49,645.71      | \$0.00           |
| D                  | 5138   | SERVICIOS OFICIALES  | \$0.00          | \$0.00          | \$646,616.98     | \$0.00           | \$646,616.98     | \$0.00           |
| D                  | 5139   | OTROS SERVICIOS GENERALES  | \$0.00          | \$0.00          | \$2,344.00       | \$0.00           | \$2,344.00       | \$0.00           |
| D                  | 5241   | AYUDAS SOCIALES A PERSONAS   | \$0.00          | \$0.00          | \$6,925,119.29   | \$0.00           | \$6,925,119.29   | \$0.00           |
| D                  | 5243   | AYUDAS SOCIALES A INSTITUCIONES                                    | \$0.00          | \$0.00          | \$215,048.28     | \$0.00           | \$215,048.28     | \$0.00           |
| D                  | 5515   | DEPRECIACIÓN DE BIENES MUEBLES                                     | \$0.00          | \$0.00          | \$385,933.12     | \$0.00           | \$385,933.12     | \$0.00           |
| D                  | 8110   | LEY DE INGRESOS ESTIMADA   | \$0.00          | \$0.00          | \$110,000,000.00 | \$0.00           | \$110,000,000.00 | \$0.00           |
| A                  | 8120   | LEY DE INGRESOS POR EJECUTAR                                       | \$0.00          | \$0.00          | \$27,535,348.43  | \$110,000,000.00 | \$0.00           | \$82,464,651.57  |
| A                  | 8140   | LEY DE INGRESOS DEVENGADA  | \$0.00          | \$0.00          | \$27,535,348.43  | \$27,535,348.43  | \$0.00           | \$0.00           |
| A                  | 8150   | LEY DE INGRESOS RECAUDADA  | \$0.00          | \$0.00          | \$0.00           | \$27,535,348.43  | \$0.00           | \$27,535,348.43  |
| A                  | 8210   | PRESUPUESTO DE EGRESOS APROBADO                                    | \$0.00          | \$0.00          | \$0.00           | \$112,146,272.90 | \$0.00           | \$112,146,272.90 |
| D                  | 8220   | PRESUPUESTO DE EGRESOS POR EJERCER                                 | \$0.00          | \$0.00          | \$112,774,272.90 | \$20,350,758.60  | \$92,423,514.30  | \$0.00           |
| A                  | 8230   | MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO                  | \$0.00          | \$0.00          | \$628,000.00     | \$628,000.00     | \$0.00           | \$0.00           |
| D                  | 8240   | PRESUPUESTO DE EGRESOS COMPROMETIDO                                | \$0.00          | \$0.00          | \$19,722,758.60  | \$19,722,758.60  | \$0.00           | \$0.00           |
| D                  | 8250   | PRESUPUESTO DE EGRESOS DEVENGADO                                   | \$0.00          | \$0.00          | \$19,722,758.60  | \$19,722,758.60  | \$0.00           | \$0.00           |
| D                  | 8260   | PRESUPUESTO DE EGRESOS EJERCIDO                                    | \$0.00          | \$0.00          | \$19,722,758.60  | \$19,722,758.60  | \$0.00           | \$0.00           |
| D                  | 8270   | PRESUPUESTO DE EGRESOS PAGADO                                      | \$0.00          | \$0.00          | \$19,722,758.60  | \$0.00           | \$19,722,758.60  | \$0.00           |
| <b>Sumas =&gt;</b> |        |  | \$18,073,374.37 | \$18,073,374.37 | \$461,279,428.11 | \$461,279,428.11 | \$267,650,567.73 | \$267,650,567.73 |



## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Póliza: P00003 Del 05/01/2026

Concepto: Gasto Modificado Folio: 1 (Traspaso) Ejercicio: 2026 ACTA DE PATRONATO

| No   | Cuenta                   | Descripción de la cuenta        | Cargo        | Abono        | Concepto del movimiento |
|------|--------------------------|---------------------------------|--------------|--------------|-------------------------|
| 0001 | 8220-17-AS01-A02-21106-1 | PRODUCTOS DE PAPEL Y HULE       | \$40,000.00  |              | FF:17, Monto Modificado |
| 0002 | 8230-17-AS01-A02-21106-1 | PRODUCTOS DE PAPEL Y HULE       |              | \$40,000.00  | FF:17, Monto Modificado |
| 0003 | 8220-17-AS01-A03-31101-1 | ENERGÍA ELÉCTRICA G. Corriente  |              | \$400,000.00 | FF:17, Monto Modificado |
| 0004 | 8230-17-AS01-A03-31101-1 | ENERGÍA ELÉCTRICA G. Corriente  | \$400,000.00 |              | FF:17, Monto Modificado |
| 0005 | 8220-17-AS01-A04-22105-1 | PRODUCTOS DIVERSOS PARA         | \$60,000.00  |              | FF:17, Monto Modificado |
| 0006 | 8230-17-AS01-A04-22105-1 | PRODUCTOS DIVERSOS PARA         |              | \$60,000.00  | FF:17, Monto Modificado |
| 0007 | 8220-17-AS01-B01-27106-1 | PRODUCTOS TEXTILES              | \$10,000.00  |              | FF:17, Monto Modificado |
| 0008 | 8230-17-AS01-B01-27106-1 | PRODUCTOS TEXTILES              |              | \$10,000.00  | FF:17, Monto Modificado |
| 0009 | 8220-17-AS01-B02-44501-1 | AYUDAS SOCIALES A               | \$100,000.00 |              | FF:17, Monto Modificado |
| 0010 | 8230-17-AS01-B02-44501-1 | AYUDAS SOCIALES A               |              | \$100,000.00 | FF:17, Monto Modificado |
| 0011 | 8220-17-AS01-B02-51107-2 | MOBILIARIO Y EQUIPO G. Capital  |              | \$28,000.00  | FF:17, Monto Modificado |
| 0012 | 8230-17-AS01-B02-51107-2 | MOBILIARIO Y EQUIPO G. Capital  | \$28,000.00  |              | FF:17, Monto Modificado |
| 0013 | 8220-17-AS01-B03-26101-1 | COMBUSTIBLES, LUBRICANTES Y     |              | \$100,000.00 | FF:17, Monto Modificado |
| 0014 | 8230-17-AS01-B03-26101-1 | COMBUSTIBLES, LUBRICANTES Y     | \$100,000.00 |              | FF:17, Monto Modificado |
| 0015 | 8220-17-AS01-B03-32302-1 | ARRENDAMIENTO DE                | \$100,000.00 |              | FF:17, Monto Modificado |
| 0016 | 8230-17-AS01-B03-32302-1 | ARRENDAMIENTO DE                |              | \$100,000.00 | FF:17, Monto Modificado |
|      | 8220-17-AS01-D02-31101-1 | ENERGÍA ELÉCTRICA G. Corriente  |              | \$100,000.00 | FF:17, Monto Modificado |
|      | 8230-17-AS01-D02-31101-1 | ENERGÍA ELÉCTRICA G. Corriente  | \$100,000.00 |              | FF:17, Monto Modificado |
| 0019 | 8220-17-AS01-D02-33901-1 | SUBCONTRATACIÓN DE              | \$35,000.00  |              | FF:17, Monto Modificado |
| 0020 | 8230-17-AS01-D02-33901-1 | SUBCONTRATACIÓN DE              |              | \$35,000.00  | FF:17, Monto Modificado |
| 0021 | 8220-17-AS01-A02-22105-1 | PRODUCTOS DIVERSOS PARA         | \$15,000.00  |              | FF:17, Monto Modificado |
| 0022 | 8230-17-AS01-A02-22105-1 | PRODUCTOS DIVERSOS PARA         |              | \$15,000.00  | FF:17, Monto Modificado |
| 0023 | 8220-17-AS01-B06-33901-1 | SUBCONTRATACIÓN DE              | \$36,000.00  |              | FF:17, Monto Modificado |
| 0024 | 8230-17-AS01-B06-33901-1 | SUBCONTRATACIÓN DE              |              | \$36,000.00  | FF:17, Monto Modificado |
| 0025 | 8220-17-AS01-B02-51503-2 | EQUIPO DE COMPUTACIÓN G.        | \$28,000.00  |              | FF:17, Monto Modificado |
| 0026 | 8230-17-AS01-B02-51503-2 | EQUIPO DE COMPUTACIÓN G.        |              | \$28,000.00  | FF:17, Monto Modificado |
| 0027 | 8220-17-AS01-A02-33102-1 | OTRAS ASESORÍAS PARA LA         | \$60,000.00  |              | FF:17, Monto Modificado |
| 0028 | 8230-17-AS01-A02-33102-1 | OTRAS ASESORÍAS PARA LA         |              | \$60,000.00  | FF:17, Monto Modificado |
| 0029 | 8220-17-AS01-D02-44301-1 | AYUDAS SOCIALES A               | \$117,000.00 |              | FF:17, Monto Modificado |
| 0030 | 8230-17-AS01-D02-44301-1 | AYUDAS SOCIALES A               |              | \$117,000.00 | FF:17, Monto Modificado |
| 0031 | 8220-17-AS01-A03-37201-1 | PASAJES TERRESTRES G. Corriente | \$10,000.00  |              | FF:17, Monto Modificado |
| 0032 | 8230-17-AS01-A03-37201-1 | PASAJES TERRESTRES G. Corriente |              | \$10,000.00  | FF:17, Monto Modificado |
| 0033 | 8220-17-AS01-A02-23705-1 | PRODUCTOS DE PLÁSTICO Y         | \$7,000.00   |              | FF:17, Monto Modificado |
| 0034 | 8230-17-AS01-A02-23705-1 | PRODUCTOS DE PLÁSTICO Y         |              | \$7,000.00   | FF:17, Monto Modificado |
| 0035 | 8220-17-AS01-B03-21101-1 | MATERIALES PARA SERVICIO EN     | \$10,000.00  |              | FF:17, Monto Modificado |
| 0036 | 8230-17-AS01-B03-21101-1 | MATERIALES PARA SERVICIO EN     |              | \$10,000.00  | FF:17, Monto Modificado |
|      |                          |                                 | 1,256,000.00 | 1,256,000.00 |                         |



Elaboró: L.C. JUDITH AMPARO



Modificó: L.C. JUDITH AMPARO





Usu: ANA CELIA  
Rep: rptActivosConac1

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS  
ESTADO DE NAYARIT

Libro de Inventario de Bienes Muebles e Inmuebles  
Al 31 de marzo de 2026

Fecha y hora de Impresión: 16/abr./2026 11:33 a. m.  
Página: 1 de 15

CIFRAS EN PESOS Y CENTAVOS  
(1)

| NÚMERO DE INVENTARIO (2) | DESCRIPCIÓN (3) | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7) |
|--------------------------|-----------------|--------------|--------------------|----------------------|-----------|
|--------------------------|-----------------|--------------|--------------------|----------------------|-----------|

Grupo: 1241

Categoría: 1241-1 Partida genérica: 511 - Muebles de Oficina y Estantería

|              |                              |   |             |       |             |
|--------------|------------------------------|---|-------------|-------|-------------|
| 5110100007-1 | MESA MAYO PORTA INSTRUMENTAL | 1 | \$3,701.67  | Pieza | \$3,701.67  |
| 5110700001-1 | ANAQUEL MOVIL                | 1 | \$8,276.60  | Pieza | \$8,276.60  |
| 5110700001-2 | ANAQUEL MOVIL                | 1 | \$8,276.60  | Pieza | \$8,276.60  |
| 5110700003-1 | ARCHIVERO                    | 1 | \$4,223.28  | Pieza | \$4,223.28  |
| 5110700003-2 | ARCHIVERO                    | 1 | \$4,550.00  | Pieza | \$4,550.00  |
| 5110700003-3 | ARCHIVERO                    | 1 | \$5,879.00  | Pieza | \$5,879.00  |
| 5110700003-4 | ARCHIVERO                    | 1 | \$4,099.00  | Pieza | \$4,099.00  |
| 5110700003-5 | ARCHIVERO                    | 1 | \$7,934.40  | Pieza | \$7,934.40  |
| 5110700003-6 | ARCHIVERO                    | 1 | \$3,364.00  | Pieza | \$3,364.00  |
| 5110700003-7 | ARCHIVERO                    | 1 | \$3,364.00  | Pieza | \$3,364.00  |
| 5110700003-8 | ARCHIVERO                    | 1 | \$3,364.00  | Pieza | \$3,364.00  |
| 5110700003-9 | ARCHIVERO                    | 1 | \$4,176.00  | Pieza | \$4,176.00  |
| 5110700004-1 | ARCHIVERO DE MADERA          | 1 | \$7,934.40  | Pieza | \$7,934.40  |
| 5110700004-2 | ARCHIVERO DE MADERA          | 1 | \$7,934.40  | Pieza | \$7,934.40  |
| 5110700004-3 | ARCHIVERO DE MADERA          | 1 | \$7,934.40  | Pieza | \$7,934.40  |
| 5110700004-4 | ARCHIVERO DE MADERA          | 1 | \$8,816.00  | Pieza | \$8,816.00  |
| 5110700004-5 | ARCHIVERO DE MADERA          | 1 | \$8,816.00  | Pieza | \$8,816.00  |
| 5110700007-1 | BANCA                        | 1 | \$6,265.33  | Pieza | \$6,265.33  |
| 5110700007-2 | BANCA                        | 1 | \$6,265.33  | Pieza | \$6,265.33  |
| 5110700007-3 | BANCA                        | 1 | \$6,265.33  | Pieza | \$6,265.33  |
| 5110700007-4 | BANCA                        | 1 | \$11,182.40 | Pieza | \$11,182.40 |
| 5110700007-5 | BANCA                        | 1 | \$11,182.40 | Pieza | \$11,182.40 |
| 5110700032-1 | CREDENZA                     | 1 | \$14,400.00 | Pieza | \$14,400.00 |
| 5110700032-2 | CREDENZA                     | 1 | \$14,407.20 | Pieza | \$14,407.20 |
| 5110700034-1 | ESCRITORIO                   | 1 | \$2,399.00  | Pieza | \$2,399.00  |
| 5110700034-2 | ESCRITORIO                   | 1 | \$3,699.00  | Pieza | \$3,699.00  |
| 5110700034-3 | ESCRITORIO                   | 1 | \$3,576.72  | Pieza | \$3,576.72  |



Usu: ANA CELIA  
Rep: rptActivosConac1

# SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

## Libro de Inventario de Bienes Muebles e Inmuebles

Al 31 de marzo de 2026

Fecha y hora de Impresión: 16/abr./2026 11:33 a. m.  
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CIFRAS EN PESOS Y CENTAVOS  
(1)

| NÚMERO DE INVENTARIO (2) | DESCRIPCIÓN (3)      | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)   |
|--------------------------|----------------------|--------------|--------------------|----------------------|-------------|
| 5110700034-4             | ESCRITORIO           | 1            | \$2,399.00         | Pieza                | \$2,399.00  |
| 5110700035-1             | ESCRITORIO DE MADERA | 1            | \$4,499.00         | Pieza                | \$4,499.00  |
| 5110700035-10            | ESCRITORIO DE MADERA | 1            | \$35,287.20        | Pieza                | \$35,287.20 |
| 5110700035-11            | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700035-12            | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700035-13            | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700035-14            | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700035-15            | ESCRITORIO DE MADERA | 1            | \$31,831.56        | Pieza                | \$31,831.56 |
| 5110700035-16            | ESCRITORIO DE MADERA | 1            | \$17,226.00        | Pieza                | \$17,226.00 |
| 5110700035-17            | ESCRITORIO DE MADERA | 1            | \$6,264.00         | Pieza                | \$6,264.00  |
| 5110700035-18            | ESCRITORIO DE MADERA | 1            | \$6,264.00         | Pieza                | \$6,264.00  |
| 5110700035-19            | ESCRITORIO DE MADERA | 1            | \$6,264.00         | Pieza                | \$6,264.00  |
| 5110700035-2             | ESCRITORIO DE MADERA | 1            | \$12,150.00        | Pieza                | \$12,150.00 |
| 5110700035-20            | ESCRITORIO DE MADERA | 1            | \$6,264.00         | Pieza                | \$6,264.00  |
| 5110700035-21            | ESCRITORIO DE MADERA | 1            | \$6,264.00         | Pieza                | \$6,264.00  |
| 5110700035-22            | ESCRITORIO DE MADERA | 1            | \$6,264.00         | Pieza                | \$6,264.00  |
| 5110700035-23            | ESCRITORIO DE MADERA | 1            | \$6,264.00         | Pieza                | \$6,264.00  |
| 5110700035-24            | ESCRITORIO DE MADERA | 1            | \$10,440.00        | Pieza                | \$10,440.00 |
| 5110700035-25            | ESCRITORIO DE MADERA | 1            | \$5,336.00         | Pieza                | \$5,336.00  |
| 5110700035-3             | ESCRITORIO DE MADERA | 1            | \$18,478.80        | Pieza                | \$18,478.80 |
| 5110700035-4             | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700035-5             | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700035-6             | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700035-7             | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700035-8             | ESCRITORIO DE MADERA | 1            | \$8,352.00         | Pieza                | \$8,352.00  |
| 5110700035-9             | ESCRITORIO DE MADERA | 1            | \$10,544.40        | Pieza                | \$10,544.40 |
| 5110700037-1             | ESTANTE              | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700037-10            | ESTANTE              | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700037-11            | ESTANTE              | 1            | \$2,298.99         | Pieza                | \$2,298.99  |
| 5110700037-2             | ESTANTE              | 1            | \$8,500.00         | Pieza                | \$8,500.00  |



Usu: ANA CELIA  
Rep: rptActivosConac1

# SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

## Libro de Inventario de Bienes Muebles e Inmuebles

Al 31 de marzo de 2026

CIFRAS EN PESOS Y CENTAVOS

(1)

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| NÚMERO DE INVENTARIO (2) | DESCRIPCIÓN (3)                           | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)   |
|--------------------------|---|--------------|--------------------|----------------------|-------------|
| 5110700037-3             | ESTANTE                                   | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700037-4             | ESTANTE                                   | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700037-5             | ESTANTE                                   | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700037-6             | ESTANTE                                   | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700037-7             | ESTANTE                                   | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700037-8             | ESTANTE                                   | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700037-9             | ESTANTE                                   | 1            | \$8,500.00         | Pieza                | \$8,500.00  |
| 5110700048-1             | LIBRERO                                   | 1            | \$2,197.41         | Pieza                | \$2,197.41  |
| 5110700052-10            | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-11            | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-12            | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-13            | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-14            | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-15            | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-4             | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-5             | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-6             | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-7             | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-8             | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700052-9             | MESA                                      | 1            | \$3,375.60         | Pieza                | \$3,375.60  |
| 5110700055-1             | MESA AUXILIAR DE METAL                    | 1            | \$5,500.00         | Pieza                | \$5,500.00  |
| 5110700058-1             | MESA BANCOS DE METAL                      | 1            | \$4,800.00         | Pieza                | \$4,800.00  |
| 5110700068-1             | MESA DE TRABAJO DE METAL                  | 1            | \$5,500.00         | Pieza                | \$5,500.00  |
| 5110700068-2             | MESA DE TRABAJO DE METAL                  | 1            | \$5,500.00         | Pieza                | \$5,500.00  |
| 5110700068-3             | MESA DE TRABAJO DE METAL                  | 1            | \$5,500.00         | Pieza                | \$5,500.00  |
| 5110700079-1             | MUEBLE MOSTRADOR PARA ATENCION AL PUBLICO | 1            | \$33,408.00        | Pieza                | \$33,408.00 |
| 5110700094-1             | SILLA                                     | 1            | \$3,999.00         | Pieza                | \$3,999.00  |
| 5110700094-2             | SILLA                                     | 1            | \$3,188.79         | Pieza                | \$3,188.79  |
| 5110700094-3             | SILLA                                     | 1            | \$4,899.00         | Pieza                | \$4,899.00  |
| 5110700097-1             | SILLA GIRATORIA                           | 1            | \$2,149.50         | Pieza                | \$2,149.50  |



**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS  
ESTADO DE NAYARIT**

**Libro de Inventario de Bienes Muebles e Inmuebles**

Al 31 de marzo de 2026

Usu: ANA CELIA  
Rep: rptActivosConac1

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CIFRAS EN PESOS Y CENTAVOS  
(1)

| NÚMERO DE INVENTARIO (2)  | DESCRIPCIÓN (3)   | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)           |
|---|---|--------------|--------------------|----------------------|---------------------|
| 5110700097-2  | SILLA GIRATORIA   | 1            | \$2,099.00         | Pieza                | \$2,099.00          |
| 5110700097-3  | SILLA GIRATORIA   | 1            | \$2,799.00         | Pieza                | \$2,799.00          |
| 5110700097-4  | SILLA GIRATORIA   | 1            | \$5,900.00         | Pieza                | \$5,900.00          |
| 5110700097-5  | SILLA GIRATORIA   | 1            | \$5,900.00         | Pieza                | \$5,900.00          |
| 5110700097-6  | SILLA GIRATORIA   | 1            | \$3,850.01         | Pieza                | \$3,850.01          |
| 5110700106-1  | SOFA  | 1            | \$23,073.05        | Pieza                | \$23,073.05         |
| <b>Total Categoría: 1241-1</b>  |   | <b>93</b>    |                    |                      | <b>\$715,102.57</b> |
| <b>Categoría: 1241-2 Partida genérica: 512 - Muebles, Excepto de Oficina y Estantería</b>             |   |              |                    |                      |                     |
| 5120100001-3  | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA                    | 1            | \$13,528.00        | Pieza                | \$13,528.00         |
| <b>Total Categoría: 1241-2</b>  |   | <b>1</b>     |                    |                      | <b>\$13,528.00</b>  |
| <b>Categoría: 1241-3 Partida genérica: 515 - Equipo de Cómputo y de Tecnologías de la Información</b> |   |              |                    |                      |                     |
| 5150000005-1  | MAQUINA COMPUTADORA-ESTADISTICA-MINI-MICROPROGRAMADORA      | 1            | \$7,299.00         | Pieza                | \$7,299.00          |
| 5150300002-1  | CAMARA DE VIDEO PARA EQUIPO MULTIMEDIA                      | 1            | \$5,025.12         | Pieza                | \$5,025.12          |
| 5150300002-2  | CAMARA DE VIDEO PARA EQUIPO MULTIMEDIA                      | 1            | \$5,025.12         | Pieza                | \$5,025.12          |
| 5150300013-1  | DIGITALIZADOR DE IMAGEN COMPUTARIZADA (SCANNER)             | 1            | \$16,820.00        | Pieza                | \$16,820.00         |
| 5150300013-3  | DIGITALIZADOR DE IMAGEN COMPUTARIZADA (SCANNER)             | 1            | \$21,668.41        | Pieza                | \$21,668.41         |
| 5150300022-1  | EQUIPO MULTIFUNCIONAL (IMPRIME, FAXEA, ESCANEA Y FOTOCOPIA) | 1            | \$5,798.84         | Pieza                | \$5,798.84          |
| 5150300029-1  | IMPRESORA   | 1            | \$2,499.00         | Pieza                | \$2,499.00          |
| 5150300029-5  | IMPRESORA   | 1            | \$49,587.00        | Pieza                | \$49,587.00         |
| 5150300034-1  | IMPRESORA DE TRANSFERENCIA TERMICA PARA MICROCOMPUTADORA    | 1            | \$3,508.71         | Pieza                | \$3,508.71          |
| 5150300035-1  | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 1            | \$6,099.00         | Pieza                | \$6,099.00          |
| 5150300035-2  | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 1            | \$8,333.34         | Pieza                | \$8,333.34          |
| 5150300035-3  | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 1            | \$8,333.34         | Pieza                | \$8,333.34          |
| 5150300035-4  | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 1            | \$8,333.34         | Pieza                | \$8,333.34          |
| 5150300035-5  | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 1            | \$5,568.00         | Pieza                | \$5,568.00          |
| 5150300054-1  | MICRO-COMPUTADORA   | 1            | \$7,299.00         | Pieza                | \$7,299.00          |
| 5150300054-10   | MICRO-COMPUTADORA   | 1            | \$13,999.00        | Pieza                | \$13,999.00         |
| 5150300054-12   | MICRO-COMPUTADORA   | 1            | \$14,499.00        | Pieza                | \$14,499.00         |
| 5150300054-13   | MICRO-COMPUTADORA   | 1            | \$14,999.00        | Pieza                | \$14,999.00         |
| 5150300054-14   | MICRO-COMPUTADORA   | 1            | \$14,499.00        | Pieza                | \$14,499.00         |



Usu: ANA CELIA  
Rep: rptActivosConac1

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS  
ESTADO DE NAYARIT

Libro de Inventario de Bienes Muebles e Inmuebles  
Al 31 de marzo de 2026

Fecha y hora de Impresión: 16/abr./2026 11:33 a. m.  
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CIFRAS EN PESOS Y CENTAVOS  
(1)

| NÚMERO DE INVENTARIO (2) | DESCRIPCIÓN (3)   | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)   |
|--------------------------|-------------------|--------------|--------------------|----------------------|-------------|
| 5150300054-16            | MICRO-COMPUTADORA | 1            | \$7,299.00         | Pieza                | \$7,299.00  |
| 5150300054-17            | MICRO-COMPUTADORA | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300054-18            | MICRO-COMPUTADORA | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300054-19            | MICRO-COMPUTADORA | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300054-2             | MICRO-COMPUTADORA | 1            | \$7,299.00         | Pieza                | \$7,299.00  |
| 5150300054-20            | MICRO-COMPUTADORA | 1            | \$12,998.00        | Pieza                | \$12,998.00 |
| 5150300054-21            | MICRO-COMPUTADORA | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300054-22            | MICRO-COMPUTADORA | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300054-23            | MICRO-COMPUTADORA | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300054-24            | MICRO-COMPUTADORA | 1            | \$15,999.00        | Pieza                | \$15,999.00 |
| 5150300054-25            | MICRO-COMPUTADORA | 1            | \$15,999.00        | Pieza                | \$15,999.00 |
| 5150300054-26            | MICRO-COMPUTADORA | 1            | \$15,999.00        | Pieza                | \$15,999.00 |
| 5150300054-27            | MICRO-COMPUTADORA | 1            | \$15,999.00        | Pieza                | \$15,999.00 |
| 5150300054-28            | MICRO-COMPUTADORA | 1            | \$15,999.00        | Pieza                | \$15,999.00 |
| 5150300054-29            | MICRO-COMPUTADORA | 1            | \$15,999.00        | Pieza                | \$15,999.00 |
| 5150300054-3             | MICRO-COMPUTADORA | 1            | \$7,299.00         | Pieza                | \$7,299.00  |
| 5150300054-30            | MICRO-COMPUTADORA | 1            | \$13,999.00        | Pieza                | \$13,999.00 |
| 5150300054-31            | MICRO-COMPUTADORA | 1            | \$13,999.00        | Pieza                | \$13,999.00 |
| 5150300054-32            | MICRO-COMPUTADORA | 1            | \$13,999.00        | Pieza                | \$13,999.00 |
| 5150300054-33            | MICRO-COMPUTADORA | 1            | \$13,999.00        | Pieza                | \$13,999.00 |
| 5150300054-34            | MICRO-COMPUTADORA | 1            | \$13,999.00        | Pieza                | \$13,999.00 |
| 5150300054-35            | MICRO-COMPUTADORA | 1            | \$13,999.00        | Pieza                | \$13,999.00 |
| 5150300054-36            | MICRO-COMPUTADORA | 1            | \$13,499.00        | Pieza                | \$13,499.00 |
| 5150300054-37            | MICRO-COMPUTADORA | 1            | \$16,559.02        | Pieza                | \$16,559.02 |
| 5150300054-38            | MICRO-COMPUTADORA | 1            | \$14,999.02        | Pieza                | \$14,999.02 |
| 5150300054-39            | MICRO-COMPUTADORA | 1            | \$17,748.00        | Pieza                | \$17,748.00 |
| 5150300054-4             | MICRO-COMPUTADORA | 1            | \$7,299.00         | Pieza                | \$7,299.00  |
| 5150300054-40            | MICRO-COMPUTADORA | 1            | \$17,748.00        | Pieza                | \$17,748.00 |
| 5150300054-41            | MICRO-COMPUTADORA | 1            | \$17,748.00        | Pieza                | \$17,748.00 |
| 5150300054-42            | MICRO-COMPUTADORA | 1            | \$17,748.00        | Pieza                | \$17,748.00 |



Usu: ANA CELIA  
Rep: rptActivosConac1

# SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Libro de Inventario de Bienes Muebles e Inmuebles  
Al 31 de marzo de 2026

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CIFRAS EN PESOS Y CENTAVOS  
(1)

| NÚMERO DE INVENTARIO (2) | DESCRIPCIÓN (3)           | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)   |
|--------------------------|---------------------------|--------------|--------------------|----------------------|-------------|
| 5150300054-5             | MICRO-COMPUTADORA         | 1            | \$7,299.00         | Pieza                | \$7,299.00  |
| 5150300054-6             | MICRO-COMPUTADORA         | 1            | \$7,299.00         | Pieza                | \$7,299.00  |
| 5150300054-7             | MICRO-COMPUTADORA         | 1            | \$6,299.01         | Pieza                | \$6,299.01  |
| 5150300054-8             | MICRO-COMPUTADORA         | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300054-9             | MICRO-COMPUTADORA         | 1            | \$14,499.00        | Pieza                | \$14,499.00 |
| 5150300055-1             | MICROCOMPUTADORA PORTATIL | 1            | \$6,299.01         | Pieza                | \$6,299.01  |
| 5150300055-11            | MICROCOMPUTADORA PORTATIL | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300055-12            | MICROCOMPUTADORA PORTATIL | 1            | \$14,299.00        | Pieza                | \$14,299.00 |
| 5150300055-13            | MICROCOMPUTADORA PORTATIL | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300055-15            | MICROCOMPUTADORA PORTATIL | 1            | \$14,299.00        | Pieza                | \$14,299.00 |
| 5150300055-16            | MICROCOMPUTADORA PORTATIL | 1            | \$10,499.00        | Pieza                | \$10,499.00 |
| 5150300055-17            | MICROCOMPUTADORA PORTATIL | 1            | \$4,236.20         | Pieza                | \$4,236.20  |
| 5150300055-18            | MICROCOMPUTADORA PORTATIL | 1            | \$22,998.00        | Pieza                | \$22,998.00 |
| 5150300055-19            | MICROCOMPUTADORA PORTATIL | 1            | \$9,599.01         | Pieza                | \$9,599.01  |
| 5150300055-2             | MICROCOMPUTADORA PORTATIL | 1            | \$6,299.01         | Pieza                | \$6,299.01  |
| 5150300055-20            | MICROCOMPUTADORA PORTATIL | 1            | \$12,499.00        | Pieza                | \$12,499.00 |
| 5150300055-21            | MICROCOMPUTADORA PORTATIL | 1            | \$22,504.00        | Pieza                | \$22,504.00 |
| 5150300055-22            | MICROCOMPUTADORA PORTATIL | 1            | \$21,911.32        | Pieza                | \$21,911.32 |
| 5150300055-23            | MICROCOMPUTADORA PORTATIL | 1            | \$14,498.84        | Pieza                | \$14,498.84 |
| 5150300055-24            | MICROCOMPUTADORA PORTATIL | 1            | \$14,498.84        | Pieza                | \$14,498.84 |
| 5150300055-25            | MICROCOMPUTADORA PORTATIL | 1            | \$14,498.84        | Pieza                | \$14,498.84 |
| 5150300055-26            | MICROCOMPUTADORA PORTATIL | 1            | \$12,758.84        | Pieza                | \$12,758.84 |
| 5150300055-27            | MICROCOMPUTADORA PORTATIL | 1            | \$17,398.84        | Pieza                | \$17,398.84 |
| 5150300055-28            | MICROCOMPUTADORA PORTATIL | 1            | \$13,918.84        | Pieza                | \$13,918.84 |
| 5150300055-29            | MICROCOMPUTADORA PORTATIL | 1            | \$13,918.84        | Pieza                | \$13,918.84 |
| 5150300055-3             | MICROCOMPUTADORA PORTATIL | 1            | \$6,299.01         | Pieza                | \$6,299.01  |
| 5150300055-30            | MICROCOMPUTADORA PORTATIL | 1            | \$13,918.84        | Pieza                | \$13,918.84 |
| 5150300055-31            | MICROCOMPUTADORA PORTATIL | 1            | \$16,006.84        | Pieza                | \$16,006.84 |
| 5150300055-4             | MICROCOMPUTADORA PORTATIL | 1            | \$6,299.01         | Pieza                | \$6,299.01  |
| 5150300055-5             | MICROCOMPUTADORA PORTATIL | 1            | \$49,198.00        | Pieza                | \$49,198.00 |



**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS**  
**ESTADO DE NAYARIT**

**Libro de Inventario de Bienes Muebles e Inmuebles**

Al 31 de marzo de 2026

CIFRAS EN PESOS Y CENTAVOS

(1)

Usr: ANA CELIA  
Rep: rptActivosConac1

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| NÚMERO DE INVENTARIO (2) | DESCRIPCIÓN (3)                            | CANTIDAD (4)  | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)             |
|--------------------------|--|---------------|--------------------|----------------------|-----------------------|
| 5150300055-6             | MICROCOMPUTADORA PORTATIL                  | 1             | \$11,499.00        | Pieza                | \$11,499.00           |
| 5150300055-7             | MICROCOMPUTADORA PORTATIL                  | 1             | \$19,999.00        | Pieza                | \$19,999.00           |
| 5150300055-8             | MICROCOMPUTADORA PORTATIL                  | 1             | \$10,998.99        | Pieza                | \$10,998.99           |
| 5150300055-9             | MICROCOMPUTADORA PORTATIL                  | 1             | \$10,998.99        | Pieza                | \$10,998.99           |
| 5150300065-1             | RACK                                       | 1             | \$8,246.53         | Pieza                | \$8,246.53            |
| 5150300065-2             | RACK                                       | 1             | \$9,839.40         | Pieza                | \$9,839.40            |
| 5150300074-1             | SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD) | 1             | \$7,934.40         | Pieza                | \$7,934.40            |
| 5150300074-2             | SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD) | 1             | \$4,144.50         | Pieza                | \$4,144.50            |
| 5150300074-3             | SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD) | 1             | \$3,572.46         | Pieza                | \$3,572.46            |
| 5150300076-1             | TABLETA DIGITALIZADORA                     | 1             | \$3,799.00         | Pieza                | \$3,799.00            |
| 5150300079-1             | TELE IMPRESOR ELECTRONICO                  | 1             | \$6,238.40         | Pieza                | \$6,238.40            |
| 5150300084-2             | UNIDAD DE ALMACENAMIENTO                   | 1             | \$1,799.00         | Pieza                | \$1,799.00            |
| 5150300084-3             | UNIDAD DE ALMACENAMIENTO                   | 1             | \$4,699.00         | Pieza                | \$4,699.00            |
| 5150300084-4             | UNIDAD DE ALMACENAMIENTO                   | 1             | \$4,701.01         | Pieza                | \$4,701.01            |
| 5150300094-1             | VIDEO-PROYECTOR MULTIMEDIA (CAÑON)         | 1             | \$6,999.00         | Pieza                | \$6,999.00            |
| 5150300095-1             | TELEFONO CELULAR                           | 1             | \$7,757.76         | Pieza                | \$7,757.76            |
| 5150300095-2             | TELEFONO CELULAR                           | 1             | \$7,757.76         | Pieza                | \$7,757.76            |
| 5150300095-3             | TELEFONO CELULAR                           | 1             | \$4,309.48         | Pieza                | \$4,309.48            |
| 5150300095-4             | TELEFONO CELULAR                           | 1             | \$4,309.48         | Pieza                | \$4,309.48            |
| 5190800147-1             | RELOJ CHECADOR                             | 1             | \$6,233.61         | Pieza                | \$6,233.61            |
| <b>Total Categoría:</b>  |  | <b>1241-3</b> | <b>99</b>          |                      | <b>\$1,171,804.17</b> |

**Categoría: 1241-9 Partida genérica: 519 - Otros Mobiliarios y Equipos de Administración**

|              |                                     |   |             |       |             |
|--------------|-------------------------------------|---|-------------|-------|-------------|
| 5190100002-1 | APARATO REPRODUCTOR FORMATO KARAOKE | 1 | \$10,500.00 | Pieza | \$10,500.00 |
| 5190100022-1 | TELEVISION                          | 1 | \$6,995.00  | Pieza | \$6,995.00  |
| 5190100022-2 | TELEVISION                          | 1 | \$7,999.00  | Pieza | \$7,999.00  |
| 5190100022-3 | TELEVISION                          | 1 | \$2,895.00  | Pieza | \$2,895.00  |
| 5190100023-1 | VIDEO CAMARA                        | 1 | \$12,057.04 | Pieza | \$12,057.04 |
| 5190300005-1 | CARRO PORTA-TAMBOR ESPUMA (ASEO)    | 1 | \$8,183.48  | Pieza | \$8,183.48  |
| 5190300022-1 | LAVADORA ROPA                       | 1 | \$8,795.00  | Pieza | \$8,795.00  |
| 5190300022-2 | LAVADORA ROPA                       | 1 | \$26,479.32 | Pieza | \$26,479.32 |



Usu: ANA CELIA  
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SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS  
ESTADO DE NAYARIT

Libro de Inventario de Bienes Muebles e Inmuebles  
Al 31 de marzo de 2026

CIFRAS EN PESOS Y CENTAVOS  
(1)

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| NÚMERO DE INVENTARIO (2) | DESCRIPCIÓN (3)   | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)   |
|--------------------------|---|--------------|--------------------|----------------------|-------------|
| 5190300022-3             | LAVADORA ROPA   | 1            | \$26,479.32        | Pieza                | \$26,479.32 |
| 5190300025-1             | SECADORA ROPA   | 1            | \$7,435.00         | Pieza                | \$7,435.00  |
| 5190300025-2             | SECADORA ROPA   | 1            | \$20,681.64        | Pieza                | \$20,681.64 |
| 5190300025-3             | SECADORA ROPA   | 1            | \$20,681.61        | Pieza                | \$20,681.61 |
| 5190600011-1             | CONGELADORA (COMERCIOS)   | 1            | \$29,661.20        | Pieza                | \$29,661.20 |
| 5190600011-2             | CONGELADORA (COMERCIOS)   | 1            | \$8,918.00         | Pieza                | \$8,918.00  |
| 5190600014-1             | ETIQUETADORA  | 1            | \$5,812.49         | Pieza                | \$5,812.49  |
| 5190600024-1             | REFRIGERADOR LACTEOS  | 1            | \$34,150.00        | Pieza                | \$34,150.00 |
| 5190600028-1             | ESTUFA INDUSTRIAL   | 1            | \$21,112.00        | Pieza                | \$21,112.00 |
| 5190700001-1             | DESARMADOR ELECTRICO DE VELOCIDAD VARIABLE CON BATERIA RECARGABLE | 1            | \$7,910.41         | Pieza                | \$7,910.41  |
| 5190700002-1             | MALLA SOMBRA  | 1            | \$30,720.00        | Pieza                | \$30,720.00 |
| 5190800001-1             | ACONDICIONADOR AIRE   | 1            | \$13,500.00        | Pieza                | \$13,500.00 |
| 5190800001-10            | ACONDICIONADOR AIRE   | 1            | \$23,800.00        | Pieza                | \$23,800.00 |
| 5190800001-11            | ACONDICIONADOR AIRE   | 1            | \$23,800.00        | Pieza                | \$23,800.00 |
| 5190800001-12            | ACONDICIONADOR AIRE   | 1            | \$23,800.00        | Pieza                | \$23,800.00 |
| 5190800001-13            | ACONDICIONADOR AIRE   | 1            | \$23,800.00        | Pieza                | \$23,800.00 |
| 5190800001-14            | ACONDICIONADOR AIRE   | 1            | \$13,900.00        | Pieza                | \$13,900.00 |
| 5190800001-15            | ACONDICIONADOR AIRE   | 1            | \$13,900.00        | Pieza                | \$13,900.00 |
| 5190800001-16            | ACONDICIONADOR AIRE   | 1            | \$13,900.00        | Pieza                | \$13,900.00 |
| 5190800001-17            | ACONDICIONADOR AIRE   | 1            | \$17,506.00        | Pieza                | \$17,506.00 |
| 5190800001-18            | ACONDICIONADOR AIRE   | 1            | \$23,800.00        | Pieza                | \$23,800.00 |
| 5190800001-19            | ACONDICIONADOR AIRE   | 1            | \$23,800.00        | Pieza                | \$23,800.00 |
| 5190800001-2             | ACONDICIONADOR AIRE   | 1            | \$13,500.00        | Pieza                | \$13,500.00 |
| 5190800001-20            | ACONDICIONADOR AIRE   | 1            | \$14,500.00        | Pieza                | \$14,500.00 |
| 5190800001-3             | ACONDICIONADOR AIRE   | 1            | \$19,900.00        | Pieza                | \$19,900.00 |
| 5190800001-4             | ACONDICIONADOR AIRE   | 1            | \$16,800.00        | Pieza                | \$16,800.00 |
| 5190800001-5             | ACONDICIONADOR AIRE   | 1            | \$13,600.00        | Pieza                | \$13,600.00 |
| 5190800001-6             | ACONDICIONADOR AIRE   | 1            | \$13,599.99        | Pieza                | \$13,599.99 |
| 5190800001-7             | ACONDICIONADOR AIRE   | 1            | \$17,500.00        | Pieza                | \$17,500.00 |
| 5190800001-8             | ACONDICIONADOR AIRE   | 1            | \$23,800.00        | Pieza                | \$23,800.00 |



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Usu: ANA CELIA  
Rep: rptActivosConac1

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|--------------------------|--|---------------|--------------------|----------------------|-----------------------|
| 519080001-9              | ACONDICIONADOR AIRE                        | 1             | \$23,800.00        | Pieza                | \$23,800.00           |
| 5190800025-3             | BATIDORA (COCINA)                          | 1             | \$2,617.00         | Pieza                | \$2,617.00            |
| 5190800063-1             | ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA) | 1             | \$3,200.00         | Pieza                | \$3,200.00            |
| 5190800063-2             | ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA) | 1             | \$3,490.00         | Pieza                | \$3,490.00            |
| 5190800064-1             | ENFRIADOR Y CALENTADOR DE AGUA             | 1             | \$3,200.00         | Pieza                | \$3,200.00            |
| 5190800068-1             | ENMICADORA                                 | 1             | \$3,608.84         | Pieza                | \$3,608.84            |
| 5190800068-2             | ENMICADORA                                 | 1             | \$7,073.48         | Pieza                | \$7,073.48            |
| 5190800071-3             | ESTUFA COCINA (GAS O ELECTRICA)            | 1             | \$8,150.00         | Pieza                | \$8,150.00            |
| 5190800071-4             | ESTUFA COCINA (GAS O ELECTRICA)            | 1             | \$6,575.00         | Pieza                | \$6,575.00            |
| 5190800071-5             | ESTUFA COCINA (GAS O ELECTRICA)            | 1             | \$8,150.00         | Pieza                | \$8,150.00            |
| 5190800071-6             | ESTUFA COCINA (GAS O ELECTRICA)            | 1             | \$6,575.00         | Pieza                | \$6,575.00            |
| 5190800071-7             | ESTUFA COCINA (GAS O ELECTRICA)            | 1             | \$8,755.00         | Pieza                | \$8,755.00            |
| 5190800081-1             | HORNO COCINA (GAS O ELECTRICO)             | 1             | \$2,500.00         | Pieza                | \$2,500.00            |
| 5190800082-1             | HORNO DE MICROONDAS                        | 1             | \$4,324.00         | Pieza                | \$4,324.00            |
| 5190800092-1             | LICUADORA (COCINA)                         | 1             | \$12,341.00        | Pieza                | \$12,341.00           |
| 5190800146-1             | REFRIGERADOR (COCINA)                      | 1             | \$5,080.00         | Pieza                | \$5,080.00            |
| 5190800146-2             | REFRIGERADOR (COCINA)                      | 1             | \$5,080.00         | Pieza                | \$5,080.00            |
| 5190800146-3             | REFRIGERADOR (COCINA)                      | 1             | \$14,095.00        | Pieza                | \$14,095.00           |
| 5190800146-4             | REFRIGERADOR (COCINA)                      | 1             | \$7,000.00         | Pieza                | \$7,000.00            |
| 5190800147-2             | RELOJ CHECADOR                             | 1             | \$3,458.13         | Pieza                | \$3,458.13            |
| 5190800162-1             | TANQUE GAS (ESTACIONARIO)                  | 1             | \$11,752.00        | Pieza                | \$11,752.00           |
| <b>Total Categoría:</b>  |  | <b>1241-9</b> | <b>59</b>          |                      | <b>\$796,995.95</b>   |
| <b>Total Grupo:</b>      |  | <b>1241</b>   | <b>252</b>         |                      | <b>\$2,697,430.69</b> |

**Grupo: 1242**

**Categoría: 1242-1 Partida genérica: 521 - Equipos y Aparatos Audiovisuales**

|                         |                    |               |             |       |                    |
|-------------------------|--------------------|---------------|-------------|-------|--------------------|
| 5210100020-1            | PROYECTOR MULTIPLE | 1             | \$9,599.47  | Pieza | \$9,599.47         |
| 5210100020-2            | PROYECTOR MULTIPLE | 1             | \$9,599.48  | Pieza | \$9,599.48         |
| 5210100020-3            | PROYECTOR MULTIPLE | 1             | \$13,518.41 | Pieza | \$13,518.41        |
| <b>Total Categoría:</b> |                    | <b>1242-1</b> | <b>3</b>    |       | <b>\$32,717.36</b> |



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|--------------------------|-----------------|--------------|--------------------|----------------------|-----------|
|--------------------------|-----------------|--------------|--------------------|----------------------|-----------|

Categoría: 1242-3 Partida genérica: 523 - Cámaras Fotográficas y de Video

|                         |                            |               |             |       |                     |
|-------------------------|----------------------------|---------------|-------------|-------|---------------------|
| 5230100005-1            | AMPLIFICADOR FOTOGRAFICO   | 1             | \$47,968.99 | Pieza | \$47,968.99         |
| 5230100021-1            | CAMARA FOTOGRAFICA         | 1             | \$59,499.15 | Pieza | \$59,499.15         |
| 5230100021-2            | CAMARA FOTOGRAFICA         | 1             | \$57,374.25 | Pieza | \$57,374.25         |
| 5230100022-1            | CAMARA FOTOGRAFICA DIGITAL | 1             | \$2,486.48  | Pieza | \$2,486.48          |
| 5230100022-2            | CAMARA FOTOGRAFICA DIGITAL | 1             | \$79,079.52 | Pieza | \$79,079.52         |
| 5230100022-3            | CAMARA FOTOGRAFICA DIGITAL | 1             | \$57,362.00 | Pieza | \$57,362.00         |
| 5230100078-1            | VIDEOPROYECTOR             | 1             | \$5,999.00  | Pieza | \$5,999.00          |
| <b>Total Categoría:</b> |                            | <b>1242-3</b> | <b>7</b>    |       | <b>\$309,769.39</b> |

Categoría: 1242-9 Partida genérica: 529 - Otro Mobiliario y Equipo Educativo y Recreativo

|                         |                             |               |             |       |                     |
|-------------------------|-----------------------------|---------------|-------------|-------|---------------------|
| 5290100002-1            | BAFLE                       | 1             | \$3,299.00  | Pieza | \$3,299.00          |
| 5290100004-1            | BOCINA                      | 1             | \$1,500.00  | Pieza | \$1,500.00          |
| 5290100004-2            | BOCINA                      | 1             | \$1,740.00  | Pieza | \$1,740.00          |
| 5290100006-1            | CAJA GUARDAR TRANSPARENCIAS | 1             | \$5,727.15  | Pieza | \$5,727.15          |
| 5290100018-1            | PANTALLA TRIPIE             | 1             | \$2,799.00  | Pieza | \$2,799.00          |
| 5290100025-1            | BEBES HIPER-REALISTAS       | 1             | \$21,600.00 | Pieza | \$21,600.00         |
| 5290100025-2            | BEBES HIPER-REALISTAS       | 1             | \$21,600.00 | Pieza | \$21,600.00         |
| 5290100025-3            | BEBES HIPER-REALISTAS       | 1             | \$21,600.00 | Pieza | \$21,600.00         |
| 5290100025-4            | BEBES HIPER-REALISTAS       | 1             | \$21,600.00 | Pieza | \$21,600.00         |
| <b>Total Categoría:</b> |                             | <b>1242-9</b> | <b>9</b>    |       | <b>\$101,465.15</b> |
| <b>Total Grupo:</b>     |                             | <b>1242</b>   | <b>19</b>   |       | <b>\$443,951.90</b> |

Grupo: 1243

Categoría: 1243-1 Partida genérica: 531 - Equipo Médico y de Laboratorio

|              |                                    |   |             |       |             |
|--------------|------------------------------------|---|-------------|-------|-------------|
| 5310100053-1 | ESTERILIZADORES MEDICO QUIRURGICOS | 1 | \$10,431.88 | Pieza | \$10,431.88 |
| 5310200034-1 | BASCULA BEBE                       | 1 | \$8,197.00  | Pieza | \$8,197.00  |
| 5310200034-2 | BASCULA BEBE                       | 1 | \$8,197.00  | Pieza | \$8,197.00  |
| 5310200035-2 | BASCULA ESTADIMETRO                | 1 | \$7,735.00  | Pieza | \$7,735.00  |
| 5310200035-3 | BASCULA ESTADIMETRO                | 1 | \$7,735.00  | Pieza | \$7,735.00  |
| 5310200035-4 | BASCULA ESTADIMETRO                | 1 | \$3,000.00  | Pieza | \$3,000.00  |



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|---|-----------------------------------|--------------|--------------------|----------------------|---------------------|
| 5310200035-5  | BASCULA ESTADIMETRO               | 1            | \$3,000.00         | Pieza                | \$3,000.00          |
| 5310200035-6  | BASCULA ESTADIMETRO               | 1            | \$10,239.97        | Pieza                | \$10,239.97         |
| 5310200038-1  | BICICLETA FIJA REHABILITACION     | 1            | \$5,198.99         | Pieza                | \$5,198.99          |
| 5310200117-1  | ESTIMULADOR NERVIOS               | 1            | \$71,180.99        | Pieza                | \$71,180.99         |
| 5310200117-10   | ESTIMULADOR NERVIOS               | 1            | \$16,500.00        | Pieza                | \$16,500.00         |
| 5310200117-11   | ESTIMULADOR NERVIOS               | 1            | \$18,800.00        | Pieza                | \$18,800.00         |
| 5310200117-12   | ESTIMULADOR NERVIOS               | 1            | \$29,500.00        | Pieza                | \$29,500.00         |
| 5310200117-13   | ESTIMULADOR NERVIOS               | 1            | \$16,500.00        | Pieza                | \$16,500.00         |
| 5310200117-14   | ESTIMULADOR NERVIOS               | 1            | \$16,200.00        | Pieza                | \$16,200.00         |
| 5310200117-2  | ESTIMULADOR NERVIOS               | 1            | \$6,107.58         | Pieza                | \$6,107.58          |
| 5310200117-3  | ESTIMULADOR NERVIOS               | 1            | \$68,832.37        | Pieza                | \$68,832.37         |
| 5310200117-4  | ESTIMULADOR NERVIOS               | 1            | \$4,700.00         | Pieza                | \$4,700.00          |
| 5310200117-5  | ESTIMULADOR NERVIOS               | 1            | \$57,750.00        | Pieza                | \$57,750.00         |
| 5310200117-6  | ESTIMULADOR NERVIOS               | 1            | \$75,000.00        | Pieza                | \$75,000.00         |
| 5310200117-7  | ESTIMULADOR NERVIOS               | 1            | \$28,500.00        | Pieza                | \$28,500.00         |
| 5310200117-8  | ESTIMULADOR NERVIOS               | 1            | \$22,700.00        | Pieza                | \$22,700.00         |
| 5310200117-9  | ESTIMULADOR NERVIOS               | 1            | \$16,500.00        | Pieza                | \$16,500.00         |
| 5310200119-1  | ESTUCHE DIAGNOSTICO (JGO. DE)     | 1            | \$8,534.50         | Pieza                | \$8,534.50          |
| 5310200119-2  | ESTUCHE DIAGNOSTICO (JGO. DE)     | 1            | \$8,534.50         | Pieza                | \$8,534.50          |
| 5310200173-1  | MESA CURACIONES                   | 1            | \$36,245.82        | Pieza                | \$36,245.82         |
| 5310200175-1  | MESA EXPLORACION                  | 1            | \$2,490.00         | Pieza                | \$2,490.00          |
| 5310200185-1  | MESA PEDIATRICA                   | 1            | \$8,094.00         | Pieza                | \$8,094.00          |
| 5310200185-2  | MESA PEDIATRICA                   | 1            | \$8,902.00         | Pieza                | \$8,902.00          |
| 5310200237-1  | TANQUE BAÑO PARAFINA              | 1            | \$19,670.00        | Pieza                | \$19,670.00         |
| 5310200247-1  | UNIDAD DENTAL                     | 1            | \$43,500.00        | Pieza                | \$43,500.00         |
| <b>Total Categoría: 1243-1</b>  |                                   | <b>31</b>    |                    |                      | <b>\$648,476.60</b> |
| <b>Categoría: 1243-2 Partida genérica: 532 - Instrumental Médico y de Laboratorio</b> |                                   |              |                    |                      |                     |
| 5320100053-1  | CABEZAL DE ULTRASONIDO            | 1            | \$6,239.13         | Pieza                | \$6,239.13          |
| 5320100054-1  | MESA DE EXPLORACION CON PIERNERAS | 1            | \$9,900.00         | Pieza                | \$9,900.00          |
| 5320200039-1  | COMPRESOR ORBITA                  | 1            | \$4,617.25         | Pieza                | \$4,617.25          |



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|--------------------------|------------------|--------------|--------------------|----------------------|--------------|
|                          | Total Categoría: | 1243-2       | 3                  |                      | \$20,756.38  |
|                          | Total Grupo:     | 1243         | 34                 |                      | \$669,232.98 |

**Grupo: 1244**

Categoría: 1244-1 Partida genérica: 541 - Vehículos y Equipo Terrestre

|              |  |        |                |       |                |
|--------------|--|--------|----------------|-------|----------------|
| 5410100004-1 | AUTOMOVIL SEDAN                            | 1      | \$351,900.00   | Pieza | \$351,900.00   |
| 5410100004-2 | AUTOMOVIL SEDAN                            | 1      | \$351,900.00   | Pieza | \$351,900.00   |
| 5410100004-3 | AUTOMOVIL SEDAN                            | 1      | \$351,900.00   | Pieza | \$351,900.00   |
| 5410100004-4 | AUTOMOVIL SEDAN                            | 1      | \$378,900.00   | Pieza | \$378,900.00   |
| 5410100004-5 | AUTOMOVIL SEDAN                            | 1      | \$352,900.00   | Pieza | \$352,900.00   |
| 5410100009-1 | CAMION CHASSIS- CABINA                     | 1      | \$440,900.00   | Pieza | \$440,900.00   |
| 5410100009-2 | CAMION CHASSIS- CABINA                     | 1      | \$1,019,900.00 | Pieza | \$1,019,900.00 |
| 5410100027-1 | CAMIONETA (GUAYIN, PANEL, ESTACAS-REDILAS) | 1      | \$610,900.00   | Pieza | \$610,900.00   |
| 5410100027-2 | CAMIONETA (GUAYIN, PANEL, ESTACAS-REDILAS) | 1      | \$846,800.00   | Pieza | \$846,800.00   |
| 5410100047-1 | CAMIONETA (4 PUERTAS)                      | 1      | \$678,900.00   | Pieza | \$678,900.00   |
|              | Total Categoría:                           | 1244-1 | 10             |       | \$5,384,900.00 |

Categoría: 1244-2 Partida genérica: 542 - Carrocerías y Remolques

|              |                  |        |              |       |                |
|--------------|------------------|--------|--------------|-------|----------------|
| 5420100029-1 | CARROCERIA       | 1      | \$84,680.00  | Pieza | \$84,680.00    |
| 5420100029-2 | CARROCERIA       | 1      | \$52,200.00  | Pieza | \$52,200.00    |
| 5420100029-3 | CARROCERIA       | 1      | \$109,670.00 | Pieza | \$109,670.00   |
|              | Total Categoría: | 1244-2 | 3            |       | \$246,550.00   |
|              | Total Grupo:     | 1244   | 13           |       | \$5,631,450.00 |

**Grupo: 1246**

Categoría: 1246-2 Partida genérica: 562 - Maquinaria y Equipo Industrial

|              |                      |   |             |       |             |
|--------------|----------------------|---|-------------|-------|-------------|
| 5620100023-2 | ROTOMARTILLO         | 1 | \$11,825.04 | Pieza | \$11,825.04 |
| 5620600026-1 | BOMBA ACCION DIRECTA | 1 | \$14,400.00 | Pieza | \$14,400.00 |
| 5620600026-2 | BOMBA ACCION DIRECTA | 1 | \$5,115.60  | Pieza | \$5,115.60  |
| 5620600045-1 | BOMBA SUMERGIBLE     | 1 | \$7,012.58  | Pieza | \$7,012.58  |
| 5620600053-1 | BORDEADORA           | 1 | \$4,790.00  | Pieza | \$4,790.00  |
| 5620600203-1 | HORNOS DE ACERO      | 1 | \$32,920.00 | Pieza | \$32,920.00 |



**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS**  
**ESTADO DE NAYARIT**

**Libro de Inventario de Bienes Muebles e Inmuebles**

Al 31 de marzo de 2026

Usu: ANA CELIA  
Rep: rptActivosConac1

Fecha y hora de Impresión: 16/abr./2026 11:33 a. m.  
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CIFRAS EN PESOS Y CENTAVOS  
(1)

| NÚMERO DE INVENTARIO (2)   | DESCRIPCIÓN (3)   | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)          |
|--|---|--------------|--------------------|----------------------|--------------------|
| 5620600221-3   | LAVADORA DE AUTOS   | 1            | \$3,499.00         | Pieza                | \$3,499.00         |
| <b>Total Categoría: 1246-2</b>   |   | <b>7</b>     |                    |                      | <b>\$79,562.22</b> |
| <b>Categoría: 1246-4 Partida genérica: 564 - Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial</b> |   |              |                    |                      |                    |
| 5640100001-1   | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$6,585.00         | Pieza                | \$6,585.00         |
| 5640100001-10  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$11,400.00        | Pieza                | \$11,400.00        |
| 5640100001-11  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$11,400.00        | Pieza                | \$11,400.00        |
| 5640100001-12  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$11,400.00        | Pieza                | \$11,400.00        |
| 5640100001-13  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$11,400.00        | Pieza                | \$11,400.00        |
| 5640100001-14  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$11,810.35        | Pieza                | \$11,810.35        |
| 5640100001-15  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$16,800.00        | Pieza                | \$16,800.00        |
| 5640100001-16  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$16,800.00        | Pieza                | \$16,800.00        |
| 5640100001-17  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$12,899.99        | Pieza                | \$12,899.99        |
| 5640100001-18  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$15,400.00        | Pieza                | \$15,400.00        |
| 5640100001-19  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$27,499.99        | Pieza                | \$27,499.99        |
| 5640100001-2   | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$7,980.00         | Pieza                | \$7,980.00         |
| 5640100001-20  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$27,499.99        | Pieza                | \$27,499.99        |
| 5640100001-21  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$22,000.00        | Pieza                | \$22,000.00        |
| 5640100001-22  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$22,000.00        | Pieza                | \$22,000.00        |
| 5640100001-23  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$27,499.99        | Pieza                | \$27,499.99        |
| 5640100001-24  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$26,500.00        | Pieza                | \$26,500.00        |
| 5640100001-25  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$7,395.00         | Pieza                | \$7,395.00         |
| 5640100001-26  | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1            | \$7,395.00         | Pieza                | \$7,395.00         |



**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS  
ESTADO DE NAYARIT**

**Libro de Inventario de Bienes Muebles e Inmuebles**

Al 31 de marzo de 2026

Usu: ANA CELIA  
Rep: rptActivosConac1

Fecha y hora de Impresión | 16/abr./2026 11:33 a. m.  
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CIFRAS EN PESOS Y CENTAVOS  
(1)

| NÚMERO DE INVENTARIO (2) | DESCRIPCIÓN (3)   | CANTIDAD (4)  | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)           |
|--------------------------|---|---------------|--------------------|----------------------|---------------------|
| 5640100001-27            | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$7,395.00         | Pieza                | \$7,395.00          |
| 5640100001-28            | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$7,395.00         | Pieza                | \$7,395.00          |
| 5640100001-3             | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$14,150.00        | Pieza                | \$14,150.00         |
| 5640100001-4             | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$14,150.00        | Pieza                | \$14,150.00         |
| 5640100001-5             | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$18,900.00        | Pieza                | \$18,900.00         |
| 5640100001-6             | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$18,900.00        | Pieza                | \$18,900.00         |
| 5640100001-7             | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$18,900.00        | Pieza                | \$18,900.00         |
| 5640100001-8             | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$18,900.00        | Pieza                | \$18,900.00         |
| 5640100001-9             | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 1             | \$13,200.00        | Pieza                | \$13,200.00         |
| <b>Total Categoría:</b>  |   | <b>1246-4</b> | <b>28</b>          |                      | <b>\$433,555.31</b> |

**Categoría: 1246-5 Partida genérica: 565 - Equipo de Comunicación y Telecomunicación**

|              |   |   |             |       |             |
|--------------|---|---|-------------|-------|-------------|
| 5650100004-1 | CALIBRADOR MEDIDOR DE POTENCIA            | 1 | \$22,500.00 | Pieza | \$22,500.00 |
| 5650100004-2 | CALIBRADOR MEDIDOR DE POTENCIA            | 1 | \$22,500.00 | Pieza | \$22,500.00 |
| 5650100004-3 | CALIBRADOR MEDIDOR DE POTENCIA            | 1 | \$12,500.00 | Pieza | \$12,500.00 |
| 5650100004-4 | CALIBRADOR MEDIDOR DE POTENCIA            | 1 | \$12,500.00 | Pieza | \$12,500.00 |
| 5650200012-1 | AMPLIFICADOR DE SONIDO                    | 1 | \$99,600.00 | Pieza | \$99,600.00 |
| 5650200031-1 | ANTENA                                    | 1 | \$3,234.60  | Pieza | \$3,234.60  |
| 5650200031-2 | ANTENA                                    | 1 | \$3,234.60  | Pieza | \$3,234.60  |
| 5650200031-3 | ANTENA                                    | 1 | \$3,234.60  | Pieza | \$3,234.60  |
| 5650200031-4 | ANTENA                                    | 1 | \$3,234.60  | Pieza | \$3,234.60  |
| 5650200050-1 | CAMARA T.V.                               | 1 | \$5,340.74  | Pieza | \$5,340.74  |
| 5650200082-1 | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON | 1 | \$5,359.20  | Pieza | \$5,359.20  |
| 5650200082-2 | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON | 1 | \$5,359.20  | Pieza | \$5,359.20  |
| 5650200082-3 | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON | 1 | \$5,359.20  | Pieza | \$5,359.20  |
| 5650200082-4 | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON | 1 | \$5,284.20  | Pieza | \$5,284.20  |
| 5650200082-5 | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON | 1 | \$5,284.20  | Pieza | \$5,284.20  |



Usu: ANA CELIA  
Rep: rptActivosConac1

# SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Libro de Inventario de Bienes Muebles e Inmuebles  
Al 31 de marzo de 2026

Fecha y hora de Impresión | 16/abr./2026 11:33 a. m.  
Página: 15 de 15

CIFRAS EN PESOS Y CENTAVOS  
(1)

| NÚMERO DE INVENTARIO (2)  | DESCRIPCIÓN (3)                            | CANTIDAD (4) | COSTO UNITARIO (5) | UNIDAD DE MEDIDA (6) | MONTO (7)       |
|---|--|--------------|--------------------|----------------------|-----------------|
| 5650200082-6  | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON  | 1            | \$5,284.20         | Pieza                | \$5,284.20      |
| 5650200118-1  | MINI GRABADORA DIGITAL DE VIDEO (MINI DVR) | 1            | \$2,556.96         | Pieza                | \$2,556.96      |
| 5650200176-1  | TELEFONO CELULAR                           | 1            | \$4,568.10         | Pieza                | \$4,568.10      |
| 5650200176-2  | TELEFONO CELULAR                           | 1            | \$12,499.14        | Pieza                | \$12,499.14     |
| Total Categoría:  |  | 1246-5       | 19                 |                      | \$239,433.54    |
| Categoría: 1246-6 Partida genérica: 566 - Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos |  |              |                    |                      |                 |
| 5660400029-1  | GENERADOR CORRIENTE CONTINUA               | 1            | \$19,400.85        | Pieza                | \$19,400.85     |
| 5660400075-1  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION  | 1            | \$7,677.10         | Pieza                | \$7,677.10      |
| 5660400075-2  | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION  | 1            | \$6,618.00         | Pieza                | \$6,618.00      |
| Total Categoría:  |  | 1246-6       | 3                  |                      | \$33,695.95     |
| Categoría: 1246-9 Partida genérica: 569 - Otros Equipos   |  |              |                    |                      |                 |
| 5690500010-1  | CARPA DESMONTABLE                          | 1            | \$52,200.00        | Pieza                | \$52,200.00     |
| Total Categoría:  |  | 1246-9       | 1                  |                      | \$52,200.00     |
| Total Grupo:  |  | 1246         | 58                 |                      | \$838,447.02    |
| Número Total de Bienes:   |  | 376          |                    | Total de Montos:     | \$10,280,512.59 |



Usc: ANA CELIA  
Rep: rptAnalíticoBienesDepreciación

**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS**  
**ESTADO DE NAYARIT**  
Analítico de Bienes con depreciación  
Al 31/03/2026

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

Frecuencia de Depreciación: Mensual

| 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            |                                   |                              |
| <b>1241 - MOBILIARIO Y EQUIPO DE ADMINISTRACION</b> |               |                              |                            | \$2,554,540.85                | \$19,179.48                | \$1,217,283.17                                 | \$22,574.24                                   | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,305,745.72 | \$1,248,795.13                    |                              |
| <b>1241-1 - Muebles de Oficina y Estantería</b>     |               |                              |                            | \$608,102.57                  | \$2,950.04                 | \$208,642.31                                   | \$5,067.54                                    | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$226,794.97   | \$381,307.60                      |                              |
| 5110100007-1  | 28/12/2021    | MESA MAYO PORTA INSTRUMENTAL | 10.00%                     | \$3,701.67                    | \$0.00                     | \$1,480.80                                     | \$30.85                                       | \$30.85  | \$30.85  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,573.35     | \$2,128.32                        |                              |
| 5110700001-1  | 12/08/2022    | ANAQUEL MOVIL                | 10.00%                     | \$8,276.60                    | \$0.00                     | \$2,758.80                                     | \$68.97                                       | \$68.97  | \$68.97  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,965.71     | \$5,310.89                        |                              |
| 5110700001-2  | 12/08/2022    | ANAQUEL MOVIL                | 10.00%                     | \$8,276.60                    | \$0.00                     | \$2,758.80                                     | \$68.97                                       | \$68.97  | \$68.97  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,965.71     | \$5,310.89                        |                              |
| 5110700003-1  | 27/03/2018    | ARCHIVERO                    | 10.00%                     | \$4,223.28                    | \$703.80                   | \$2,568.87                                     | \$35.19                                       | \$35.19  | \$35.19  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,378.24     | \$845.04                          |                              |
| 5110700003-2  | 28/02/2019    | ARCHIVERO                    | 10.00%                     | \$4,550.00                    | \$341.28                   | \$2,768.16                                     | \$37.92                                       | \$37.92  | \$37.92  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,223.20     | \$1,326.80                        |                              |
| 5110700003-3  | 05/10/2020    | ARCHIVERO                    | 10.00%                     | \$6,879.00                    | \$0.00                     | \$3,037.38                                     | \$48.99                                       | \$48.99  | \$48.99  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,184.35     | \$2,694.65                        |                              |
| 5110700003-4  | 13/12/2021    | ARCHIVERO                    | 10.00%                     | \$4,099.00                    | \$0.00                     | \$1,639.68                                     | \$34.16                                       | \$34.16  | \$34.16  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,742.16     | \$2,356.84                        |                              |
| 5110700003-5  | 21/06/2022    | ARCHIVERO                    | 10.00%                     | \$7,934.40                    | \$0.00                     | \$2,777.04                                     | \$66.12                                       | \$66.12  | \$66.12  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,975.40     | \$4,959.00                        |                              |
| 5110700003-6  | 31/12/2023    | ARCHIVERO                    | 10.00%                     | \$3,364.00                    | \$0.00                     | \$672.72                                       | \$28.03                                       | \$28.03  | \$28.03  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$756.81       | \$2,607.19                        |                              |
| 5110700003-7  | 31/12/2023    | ARCHIVERO                    | 10.00%                     | \$3,364.00                    | \$0.00                     | \$672.72                                       | \$28.03                                       | \$28.03  | \$28.03  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$756.81       | \$2,607.19                        |                              |
| 5110700003-8  | 31/12/2023    | ARCHIVERO                    | 10.00%                     | \$3,364.00                    | \$0.00                     | \$672.72                                       | \$28.03                                       | \$28.03  | \$28.03  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$756.81       | \$2,607.19                        |                              |
| 5110700003-9  | 31/12/2023    | ARCHIVERO                    | 10.00%                     | \$4,176.00                    | \$0.00                     | \$835.20                                       | \$34.80                                       | \$34.80  | \$34.80  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$939.60       | \$3,236.40                        |                              |
| 5110700004-1  | 20/06/2022    | ARCHIVERO DE MADERA          | 10.00%                     | \$7,934.40                    | \$0.00                     | \$2,777.04                                     | \$66.12                                       | \$66.12  | \$66.12  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,975.40     | \$4,959.00                        |                              |
| 5110700004-2  | 20/06/2022    | ARCHIVERO DE MADERA          | 10.00%                     | \$7,934.40                    | \$0.00                     | \$2,777.04                                     | \$66.12                                       | \$66.12  | \$66.12  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,975.40     | \$4,959.00                        |                              |
| 5110700004-3  | 20/06/2022    | ARCHIVERO DE MADERA          | 10.00%                     | \$7,934.40                    | \$0.00                     | \$2,777.04                                     | \$66.12                                       | \$66.12  | \$66.12  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,975.40     | \$4,959.00                        |                              |
| 5110700004-4  | 31/12/2023    | ARCHIVERO DE MADERA          | 10.00%                     | \$8,816.00                    | \$0.00                     | \$1,763.28                                     | \$73.47                                       | \$73.47  | \$73.47  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,983.69     | \$6,832.31                        |                              |
| 5110700004-5  | 31/12/2023    | ARCHIVERO DE MADERA          | 10.00%                     | \$8,816.00                    | \$0.00                     | \$1,763.28                                     | \$73.47                                       | \$73.47  | \$73.47  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,983.69     | \$6,832.31                        |                              |
| 5110700007-1  | 31/12/2023    | BANCA                        | 10.00%                     | \$6,265.33                    | \$0.00                     | \$1,253.04                                     | \$52.21                                       | \$52.21  | \$52.21  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,409.67     | \$4,855.66                        |                              |
| 5110700007-2  | 31/12/2023    | BANCA                        | 10.00%                     | \$6,265.33                    | \$0.00                     | \$1,253.04                                     | \$52.21                                       | \$52.21  | \$52.21  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,409.67     | \$4,855.66                        |                              |
| 5110700007-3  | 31/12/2023    | BANCA                        | 10.00%                     | \$6,265.33                    | \$0.00                     | \$1,253.04                                     | \$52.21                                       | \$52.21  | \$52.21  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,409.67     | \$4,855.66                        |                              |
| 5110700007-4  | 31/12/2023    | BANCA                        | 10.00%                     | \$11,182.40                   | \$0.00                     | \$2,236.56                                     | \$93.19                                       | \$93.19  | \$93.19  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,516.13     | \$8,666.27                        |                              |
| 5110700007-5  | 31/12/2023    | BANCA                        | 10.00%                     | \$11,182.40                   | \$0.00                     | \$2,236.56                                     | \$93.19                                       | \$93.19  | \$93.19  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,516.13     | \$8,666.27                        |                              |
| 5110700032-1  | 31/03/2022    | CREDENZA                     | 10.00%                     | \$14,400.00                   | \$0.00                     | \$5,400.00                                     | \$120.00                                      | \$120.00 | \$120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,760.00     | \$8,640.00                        |                              |



Usr: ANA CELIA  
Rep: rptAnaliticoBienesDepreciacion

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación  
Al 31/03/2026

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

Frecuencia de Depreciación: Mensual

| Número Inventario | Fecha Factura | Descripción          | Porcentaje de Depreciación | Costo/Importe del Revalúo (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) |
|-------------------|---------------|----------------------|----------------------------|-------------------------------|----------------------------|---|---|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------------------------|------------------------------|
|                   |               |                      |                            |                               |                            |   | Ene   | Feb      | Mar      | Abr    | May    | Jun    | Jul    | Ago    | Sep    | Oct    | Nov    | Dic    |                                   |                              |
| 5110700032-2      | 27/04/2022    | CREDENZA             | 10.00%                     | \$14,407.20                   | \$0.00                     | \$5,282.64                                | \$120.06                                      | \$120.06 | \$120.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,642.82                        | \$8,764.38                   |
| 5110700034-1      | 25/07/2019    | ESCRITORIO           | 10.00%                     | \$2,399.00                    | \$59.97                    | \$1,479.26                                | \$19.99                                       | \$19.99  | \$19.99  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,599.20                        | \$799.80                     |
| 5110700034-2      | 25/07/2019    | ESCRITORIO           | 10.00%                     | \$3,699.00                    | \$92.48                    | \$2,281.42                                | \$30.83                                       | \$30.83  | \$30.83  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,466.39                        | \$1,232.61                   |
| 5110700034-3      | 27/03/2018    | ESCRITORIO           | 10.00%                     | \$3,576.72                    | \$596.20                   | \$2,176.13                                | \$29.81                                       | \$29.81  | \$29.81  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,861.76                        | \$714.96                     |
| 5110700034-4      | 05/03/2020    | ESCRITORIO           | 10.00%                     | \$2,399.00                    | \$0.00                     | \$1,379.31                                | \$19.99                                       | \$19.99  | \$19.99  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,439.28                        | \$959.72                     |
| 5110700035-1      | 13/12/2021    | ESCRITORIO DE MADERA | 10.00%                     | \$4,499.00                    | \$0.00                     | \$1,799.52                                | \$37.49                                       | \$37.49  | \$37.49  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,911.99                        | \$2,587.01                   |
| 5110700035-10     | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$35,287.20                   | \$0.00                     | \$13,232.70                               | \$294.06                                      | \$294.06 | \$294.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,114.88                       | \$21,172.32                  |
| 5110700035-11     | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |
| 5110700035-12     | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |
| 5110700035-13     | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |
| 5110700035-14     | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |
| 5110700035-15     | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$31,831.56                   | \$0.00                     | \$11,936.70                               | \$265.26                                      | \$265.26 | \$265.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,732.48                       | \$19,099.08                  |
| 5110700035-16     | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$17,226.00                   | \$0.00                     | \$6,459.75                                | \$143.55                                      | \$143.55 | \$143.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,890.40                        | \$10,335.60                  |
| 5110700035-17     | 14/07/2023    | ESCRITORIO DE MADERA | 10.00%                     | \$6,264.00                    | \$0.00                     | \$1,513.80                                | \$52.20                                       | \$52.20  | \$52.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,670.40                        | \$4,593.60                   |
| 5110700035-18     | 17/08/2023    | ESCRITORIO DE MADERA | 10.00%                     | \$6,264.00                    | \$0.00                     | \$1,461.60                                | \$52.20                                       | \$52.20  | \$52.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,618.20                        | \$4,645.80                   |
| 5110700035-19     | 31/12/2023    | ESCRITORIO DE MADERA | 10.00%                     | \$6,264.00                    | \$0.00                     | \$1,252.80                                | \$52.20                                       | \$52.20  | \$52.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,409.40                        | \$4,854.60                   |
| 5110700035-2      | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$12,150.00                   | \$0.00                     | \$4,598.25                                | \$101.25                                      | \$101.25 | \$101.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,860.00                        | \$7,290.00                   |
| 5110700035-20     | 31/12/2023    | ESCRITORIO DE MADERA | 10.00%                     | \$6,264.00                    | \$0.00                     | \$1,252.80                                | \$52.20                                       | \$52.20  | \$52.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,409.40                        | \$4,854.60                   |
| 5110700035-21     | 31/12/2023    | ESCRITORIO DE MADERA | 10.00%                     | \$6,264.00                    | \$0.00                     | \$1,252.80                                | \$52.20                                       | \$52.20  | \$52.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,409.40                        | \$4,854.60                   |
| 5110700035-22     | 31/12/2023    | ESCRITORIO DE MADERA | 10.00%                     | \$6,264.00                    | \$0.00                     | \$1,252.80                                | \$52.20                                       | \$52.20  | \$52.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,409.40                        | \$4,854.60                   |
| 5110700035-23     | 31/12/2023    | ESCRITORIO DE MADERA | 10.00%                     | \$6,264.00                    | \$0.00                     | \$1,252.80                                | \$52.20                                       | \$52.20  | \$52.20  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,392.00                        | \$9,048.00                   |
| 5110700035-24     | 04/11/2024    | ESCRITORIO DE MADERA | 10.00%                     | \$10,440.00                   | \$0.00                     | \$1,131.00                                | \$87.00                                       | \$87.00  | \$87.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,392.00                        | \$9,048.00                   |
| 5110700035-25     | 04/11/2024    | ESCRITORIO DE MADERA | 10.00%                     | \$5,336.00                    | \$0.00                     | \$578.11                                  | \$44.47                                       | \$44.47  | \$44.47  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$711.52                          | \$4,624.48                   |
| 5110700035-3      | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$18,478.80                   | \$0.00                     | \$6,929.55                                | \$153.99                                      | \$153.99 | \$153.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,391.52                        | \$11,087.28                  |
| 5110700035-4      | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |
| 5110700035-5      | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |
| 5110700035-6      | 31/03/2022    | ESCRITORIO DE MADERA | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |



Usr: ANA CELIA  
Rep: rptAnalíticoBienesDepreciación

**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS**  
**ESTADO DE NAYARIT**  
**Análítico de Bienes con depreciación**  
**Al 31/03/2026**

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

| Frecuencia de Depreciación: Mensual |               |   | Porcentaje de Depreciación | Costo/Importe del Revalúo (1) | Campo Monto Depreciado (2) | Depreciaciones Automáticas años anteriores (3) | Depreciaciones Automáticas del año actual (4) |          |          |        |        |        |        |        |        |        |        |        | Total de Depreciaciones (5=2+3+4) | Valor Neto en Libros (6=1-5) |
|-------------------------------------|---------------|---|----------------------------|-------------------------------|----------------------------|--|---|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------------------------|------------------------------|
| Número Inventario                   | Fecha Factura | Descripción                               |                            |                               |                            |  | Ene   | Feb      | Mar      | Abr    | May    | Jun    | Jul    | Ago    | Sep    | Oct    | Nov    | Dic    |                                   |                              |
| 5110700035-7                        | 31/03/2022    | ESCRITORIO DE MADERA                      | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                     | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |
| 5110700035-8                        | 31/03/2022    | ESCRITORIO DE MADERA                      | 10.00%                     | \$8,352.00                    | \$0.00                     | \$3,132.00                                     | \$69.60                                       | \$69.60  | \$69.60  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,340.80                        | \$5,011.20                   |
| 5110700035-9                        | 31/03/2022    | ESCRITORIO DE MADERA                      | 10.00%                     | \$10,544.40                   | \$0.00                     | \$3,954.15                                     | \$87.87                                       | \$87.87  | \$87.87  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.76                        | \$6,326.64                   |
| 5110700037-11                       | 04/03/2022    | ESTANTE                                   | 10.00%                     | \$2,298.99                    | \$0.00                     | \$862.20                                       | \$19.16                                       | \$19.16  | \$19.16  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$919.88                          | \$1,379.31                   |
| 5110700048-1                        | 27/03/2018    | LIBRERO                                   | 10.00%                     | \$2,197.41                    | \$366.20                   | \$1,336.63                                     | \$18.31                                       | \$18.31  | \$18.31  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,757.76                        | \$439.65                     |
| 5110700052-10                       | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-11                       | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-12                       | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-13                       | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-14                       | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-15                       | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-4                        | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-5                        | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-6                        | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-7                        | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-8                        | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700052-9                        | 24/12/2021    | MESA                                      | 10.00%                     | \$3,375.60                    | \$0.00                     | \$1,350.24                                     | \$28.13                                       | \$28.13  | \$28.13  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.63                        | \$1,940.97                   |
| 5110700058-1                        | 28/12/2021    | MESA BANCOS DE METAL                      | 10.00%                     | \$4,800.00                    | \$0.00                     | \$1,920.00                                     | \$40.00                                       | \$40.00  | \$40.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,040.00                        | \$2,760.00                   |
| 5110700079-1                        | 31/03/2022    | MUEBLE MOSTRADOR PARA ATENCION AL PUBLICO | 10.00%                     | \$33,408.00                   | \$0.00                     | \$12,528.00                                    | \$278.40                                      | \$278.40 | \$278.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,363.20                       | \$20,044.80                  |
| 5110700094-1                        | 25/04/2019    | SILLA                                     | 10.00%                     | \$3,999.00                    | \$199.98                   | \$2,466.42                                     | \$33.33                                       | \$33.33  | \$33.33  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,766.39                        | \$1,232.61                   |
| 5110700094-2                        | 27/03/2018    | SILLA                                     | 10.00%                     | \$3,188.79                    | \$531.40                   | \$1,939.61                                     | \$26.57                                       | \$26.57  | \$26.57  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,550.72                        | \$638.07                     |
| 5110700094-3                        | 05/03/2020    | SILLA                                     | 10.00%                     | \$4,899.00                    | \$40.82                    | \$2,776.44                                     | \$40.83                                       | \$40.83  | \$40.83  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,939.75                        | \$1,959.25                   |
| 5110700097-1                        | 16/06/2020    | SILLA GIRATORIA                           | 10.00%                     | \$2,149.50                    | \$17.91                    | \$1,164.15                                     | \$17.91                                       | \$17.91  | \$17.91  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,235.79                        | \$913.71                     |
| 5110700097-2                        | 17/02/2021    | SILLA GIRATORIA                           | 10.00%                     | \$2,099.00                    | \$0.00                     | \$1,014.42                                     | \$17.49                                       | \$17.49  | \$17.49  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,066.89                        | \$1,032.11                   |
| 5110700097-3                        | 17/02/2021    | SILLA GIRATORIA                           | 10.00%                     | \$2,799.00                    | \$0.00                     | \$1,353.14                                     | \$23.33                                       | \$23.33  | \$23.33  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,423.13                        | \$1,375.87                   |
| 5110700097-4                        | 10/02/2025    | SILLA GIRATORIA                           | 10.00%                     | \$5,900.00                    | \$0.00                     | \$491.70                                       | \$49.17                                       | \$49.17  | \$49.17  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$639.21                          | \$5,260.79                   |



Usu: ANA CELIA  
Rep: rptAnaliticoBienesDepreciacion

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación  
Al 31/03/2026

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

| Frecuencia de Depreciación: Mensual                                  |               |   | Porcentaje de Depreciación | Costo/Importe del Revalúo (1) | Campo Monto Depreciado (2) | Depreciaciones Automáticas años anteriores (3) | Depreciaciones Automáticas del año actual (4) |             |             |        |        |        |        |        |        |        |        |        | Total de Depreciaciones (5=2+3+4) | Valor Neto en Libros (6=1-5) |
|--|---------------|---|----------------------------|-------------------------------|----------------------------|--|---|-------------|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------------------------|------------------------------|
| Número Inventario  | Fecha Factura | Descripción   |                            |                               |                            |  | Ene   | Feb         | Mar         | Abr    | May    | Jun    | Jul    | Ago    | Sep    | Oct    | Nov    | Dic    |                                   |                              |
| 5110700097-5   | 10/02/2025    | SILLA GIRATORIA   | 10.00%                     | \$5,900.00                    | \$0.00                     | \$491.70                                       | \$49.17                                       | \$49.17     | \$49.17     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$639.21                          | \$5,260.79                   |
| 5110700097-5   | 10/02/2025    | SILLA GIRATORIA   | 10.00%                     | \$3,850.01                    | \$0.00                     | \$320.80                                       | \$32.08                                       | \$32.08     | \$32.08     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$417.04                          | \$3,432.97                   |
| 5110700108-1   | 30/04/2022    | SOFA  | 10.00%                     | \$23,073.05                   | \$0.00                     | \$8,460.32                                     | \$192.28                                      | \$192.28    | \$192.28    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,037.16                        | \$14,035.89                  |
| <b>1241-2 - Muebles, Excepto de Oficina y Estantería</b>             |               |   |                            |                               | \$13,528.00                | \$0.00   | \$2,254.60                                    | \$112.73    | \$112.73    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.79                        | \$10,935.21                  |
| 5120100001-3   | 29/04/2024    | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA                    | 10.00%                     | \$13,528.00                   | \$0.00                     | \$2,254.60                                     | \$112.73                                      | \$112.73    | \$112.73    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.79                        | \$10,935.21                  |
| <b>1241-3 - Equipo de Cómputo y de Tecnologías de la Información</b> |               |   |                            |                               | \$11,161,305.17            | \$14,328.49                                    | \$817,322.71                                  | \$10,313.27 | \$11,696.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$863,975.43                      | \$297,329.74                 |
| 5150000005-1   | 09/11/2018    | MAQUINA COMPUTADORA-ESTADISTICA-MINI-MICROPROGRAMADORA      | 33.30%                     | \$7,299.00                    | \$2,433.00                 | \$4,865.00                                     | \$0.00  | \$0.00      | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,298.00                        | \$1.00                       |
| 5150300002-1   | 25/07/2022    | CÁMARA DE VIDEO PARA EQUIPO MULTIMEDIA                      | 33.33%                     | \$5,025.12                    | \$0.00                     | \$5,024.12                                     | \$0.00  | \$0.00      | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,024.12                        | \$1.00                       |
| 5150300002-2   | 25/07/2022    | CAMARA DE VIDEO PARA EQUIPO MULTIMEDIA                      | 33.33%                     | \$5,025.12                    | \$0.00                     | \$5,024.12                                     | \$0.00  | \$0.00      | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,278.76                       | \$9,389.65                   |
| 5150300022-1   | 03/03/2026    | EQUIPO MULTIFUNCIONAL (IMPRIME, FAXEA, ESCANEA Y FOTOCOPIA) | 33.33%                     | \$5,798.84                    | \$160.92                   | \$0.00   | \$0.00  | \$0.00      | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160.92                          | \$5,637.92                   |
| 5150300029-1   | 03/12/2021    | IMPRESORA   | 33.33%                     | \$2,499.00                    | \$0.00                     | \$2,498.00                                     | \$0.00  | \$0.00      | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,498.00                        | \$1.00                       |
| 5150300029-5   | 28/07/2025    | IMPRESORA   | 33.33%                     | \$49,587.00                   | \$0.00                     | \$6,886.40                                     | \$1,377.28                                    | \$1,377.28  | \$1,377.28  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,018.24                       | \$38,568.76                  |
| 5150300034-1   | 09/05/2023    | IMPRESORA DE TRANSFERENCIA TERMICA PARA MICROCOMPUTADORA    | 33.33%                     | \$3,508.71                    | \$0.00                     | \$3,020.95                                     | \$97.45                                       | \$97.45     | \$97.45     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,313.30                        | \$195.41                     |
| 5150300035-1   | 28/02/2019    | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 33.30%                     | \$6,099.00                    | \$1,524.74                 | \$4,573.26                                     | \$0.00  | \$0.00      | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,098.00                        | \$1.00                       |
| 5150300035-2   | 19/08/2024    | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 33.33%                     | \$8,333.34                    | \$0.00                     | \$4,166.28                                     | \$231.46                                      | \$231.46    | \$231.46    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,860.66                        | \$3,472.68                   |
| 5150300035-3   | 19/06/2024    | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 33.33%                     | \$8,333.34                    | \$0.00                     | \$4,166.28                                     | \$231.46                                      | \$231.46    | \$231.46    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,860.66                        | \$3,472.68                   |
| 5150300035-4   | 19/06/2024    | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 33.33%                     | \$8,333.34                    | \$0.00                     | \$4,166.28                                     | \$231.46                                      | \$231.46    | \$231.46    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,860.66                        | \$3,472.68                   |
| 5150300035-5   | 26/03/2025    | IMPRESORA INYECCION DE TINTA PARA MICROCOMPUTADORA          | 33.33%                     | \$5,568.00                    | \$0.00                     | \$1,391.85                                     | \$154.65                                      | \$154.65    | \$154.65    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,855.80                        | \$3,712.20                   |





Usr: ANA CELIA  
Rep: rptAnalíticoBienesDepreciación

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación  
AI 31/03/2026

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

Frecuencia de Depreciación: Mensual

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



Usr: ANA CELIA  
Rep: rptAnalíticoBienesDepreciacion

**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS**  
**ESTADO DE NAYARIT**  
Analítico de Bienes con depreciación  
Al 31/03/2026

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

| Frecuencia de Depreciación: Mensual |               |  | Porcentaje de Depreciación | Costo/Importe del Revalúo (1) | Campo Monto Depreciado (2) | Depreciaciones Automáticas años anteriores (3) | Depreciaciones Automáticas del año actual (4) |          |          |        |        |        |        |        |        |        |        |        | Total de Depreciaciones (5=2+3+4) | Valor Neto en Libros (6=1-5) |             |
|-------------------------------------|---------------|--|----------------------------|-------------------------------|----------------------------|--|---|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------------------------|------------------------------|-------------|
| Número Inventario                   | Fecha Factura | Descripción                                |                            |                               |                            |  | Ene   | Feb      | Mar      | Abr    | May    | Jun    | Jul    | Ago    | Sep    | Oct    | Nov    | Dic    |                                   |                              |             |
| 5150300055-25                       | 03/11/2025    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$14,498.84                   | \$0.00                     | \$402.71                                       | \$402.71                                      | \$402.71 | \$402.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$1,610.84                   | \$12,888.00 |
| 5150300055-26                       | 05/12/2025    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$12,758.84                   | \$0.00                     | \$0.00   | \$354.38                                      | \$354.38 | \$354.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$1,063.14                   | \$11,695.70 |
| 5150300055-27                       | 26/01/2026    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$17,398.84                   | \$481.95                   | \$0.00   | \$0.00  | \$0.00   | \$483.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$965.20                     | \$16,433.64 |
| 5150300055-28                       | 26/01/2026    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$13,918.84                   | \$386.59                   | \$0.00   | \$0.00  | \$0.00   | \$386.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$773.19                     | \$13,145.65 |
| 5150300055-29                       | 26/01/2026    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$13,918.84                   | \$386.59                   | \$0.00   | \$0.00  | \$0.00   | \$386.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$773.19                     | \$13,145.65 |
| 5150300055-3                        | 09/11/2018    | MICROCOMPUTADORA PORTATIL                  | 33.30%                     | \$6,299.01                    | \$189.12                   | \$6,108.89                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$6,298.01                   | \$1.00      |
| 5150300055-30                       | 26/01/2026    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$13,918.84                   | \$386.59                   | \$0.00   | \$0.00  | \$0.00   | \$386.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$773.19                     | \$13,145.65 |
| 5150300055-31                       | 23/03/2026    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$16,006.84                   | \$445.59                   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$445.59                     | \$15,561.25 |
| 5150300055-4                        | 09/11/2018    | MICROCOMPUTADORA PORTATIL                  | 33.30%                     | \$6,299.01                    | \$189.12                   | \$6,108.89                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$6,298.01                   | \$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 | \$0.00                            | \$49,197.00                  | \$1.00      |
| 5150300055-6                        | 28/10/2021    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$11,499.00                   | \$0.00                     | \$11,498.00                                    | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$11,498.00                  | \$1.00      |
| 5150300055-7                        | 10/12/2021    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$19,999.00                   | \$0.00                     | \$19,998.00                                    | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$19,998.00                  | \$1.00      |
| 5150300055-8                        | 10/12/2021    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$10,998.99                   | \$0.00                     | \$10,997.99                                    | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$10,997.99                  | \$1.00      |
| 5150300055-9                        | 10/12/2021    | MICROCOMPUTADORA PORTATIL                  | 33.33%                     | \$10,998.99                   | \$0.00                     | \$10,997.99                                    | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$10,997.99                  | \$1.00      |
| 5150300065-1                        | 02/02/2022    | RACK                                       | 33.33%                     | \$8,246.53                    | \$0.00                     | \$8,245.53                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$8,245.53                   | \$1.00      |
| 5150300065-2                        | 13/02/2025    | RACK                                       | 33.33%                     | \$9,839.40                    | \$0.00                     | \$2,732.90                                     | \$273.29                                      | \$273.29 | \$273.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$3,552.77                   | \$6,286.63  |
| 5150300074-1                        | 02/02/2022    | SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD) | 33.33%                     | \$7,934.40                    | \$0.00                     | \$7,933.40                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$7,933.40                   | \$1.00      |
| 5150300074-2                        | 09/02/2022    | SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD) | 33.33%                     | \$4,144.50                    | \$0.00                     | \$4,143.50                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$4,143.50                   | \$1.00      |
| 5150300074-3                        | 09/02/2022    | SWITCH PARA REDES (EQUIPO DE CONECTIVIDAD) | 33.33%                     | \$3,572.46                    | \$0.00                     | \$3,571.46                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$3,571.46                   | \$1.00      |
| 5150300076-1                        | 05/11/2020    | TABLETA DIGITALIZADORA                     | 33.33%                     | \$3,799.00                    | \$0.00                     | \$3,798.00                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$3,798.00                   | \$1.00      |
| 5150300079-1                        | 15/05/2023    | TELE IMPRESOR ELECTRONICO                  | 33.33%                     | \$6,238.40                    | \$0.00                     | \$5,371.37                                     | \$173.27                                      | \$173.27 | \$173.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$5,891.18                   | \$347.22    |
| 5150300084-2                        | 09/11/2019    | UNIDAD DE ALMACENAMIENTO                   | 33.30%                     | \$1,799.00                    | \$54.02                    | \$1,743.98                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$1,798.00                   | \$1.00      |
| 5150300084-3                        | 03/02/2023    | UNIDAD DE ALMACENAMIENTO                   | 33.33%                     | \$4,699.00                    | \$0.00                     | \$4,437.68                                     | \$130.52                                      | \$129.80 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$4,698.00                   | \$1.00      |
| 5150300084-4                        | 03/02/2023    | UNIDAD DE ALMACENAMIENTO                   | 33.33%                     | \$4,701.01                    | \$0.00                     | \$4,439.38                                     | \$130.57                                      | \$130.06 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$4,700.01                   | \$1.00      |
| 5150300094-1                        | 28/10/2021    | VIDEO-PROYECTOR MULTIMEDIA (CAÑON)         | 33.33%                     | \$6,999.00                    | \$0.00                     | \$6,998.00                                     | \$0.00  | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$6,998.00                   | \$1.00      |



Usu: ANA CELIA  
Rep: rptAnaliticoBienesDepreciación

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análitico de Bienes con depreciación  
Al 31/03/2026

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

| Frecuencia de Depreciación: Mensual                           |               |   | Porcentaje de Depreciación | Costo/Importe del Revalúo (1) | Campo Monto Depreciado (2) | Depreciaciones Automáticas años anteriores (3) | Depreciaciones Automáticas del año actual (4) |            |            |        |        |        |        |        |        |        |        |        | Total de Depreciaciones (5=2+3+4) | Valor Neto en Libros (6=1-5) |
|---|---------------|---|----------------------------|-------------------------------|----------------------------|--|---|------------|------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------------------------|------------------------------|
| Número Inventario   | Fecha Factura | Descripción   |                            |                               |                            |  | Ene   | Feb        | Mar        | Abr    | May    | Jun    | Jul    | Ago    | Sep    | Oct    | Nov    | Dic    |                                   |                              |
| 5150300095-1  | 26/12/2024    | TELEFONO CELULAR  | 33.00%                     | \$7,757.76                    | \$0.00                     | \$2,560.08                                     | \$213.34                                      | \$213.34   | \$213.34   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,200.10                        | \$4,557.66                   |
| 5150300095-2  | 26/12/2024    | TELEFONO CELULAR  | 33.00%                     | \$7,757.76                    | \$0.00                     | \$2,560.08                                     | \$213.34                                      | \$213.34   | \$213.34   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,200.10                        | \$4,557.66                   |
| 5150300095-3  | 26/12/2024    | TELEFONO CELULAR  | 33.00%                     | \$4,309.48                    | \$0.00                     | \$1,422.12                                     | \$118.51                                      | \$118.51   | \$118.51   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,777.65                        | \$2,531.83                   |
| 5150300095-4  | 26/12/2024    | TELEFONO CELULAR  | 33.00%                     | \$4,309.48                    | \$0.00                     | \$1,422.12                                     | \$118.51                                      | \$118.51   | \$118.51   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,777.65                        | \$2,531.83                   |
| 5190800147-1  | 24/04/2019    | RELOJ CHECADOR  | 33.30%                     | \$6,233.61                    | \$1,038.93                 | \$5,193.68                                     | \$0.00  | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,232.61                        | \$1.00                       |
| <b>1241-9 - Otros Mobiliarios y Equipos de Administración</b> |               |   |                            |                               | \$771,605.11               | \$1,900.95                                     | \$189,063.55                                  | \$7,080.70 | \$7,256.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$212,382.53                      | \$559,222.58                 |
| 5190100002-1  | 31/12/2023    | APARATO REPRODUCTOR FORMATO KARAOKE                               | 10.00%                     | \$10,500.00                   | \$0.00                     | \$2,100.00                                     | \$87.50                                       | \$87.50    | \$87.50    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,362.50                        | \$8,137.50                   |
| 5190100022-1  | 28/06/2019    | TELEVISION  | 10.00%                     | \$6,995.00                    | \$233.17                   | \$4,313.48                                     | \$58.29                                       | \$58.29    | \$58.29    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,721.50                        | \$2,273.50                   |
| 5190100022-2  | 03/03/2018    | TELEVISION  | 10.00%                     | \$7,999.00                    | \$1,333.20                 | \$4,866.18                                     | \$66.66                                       | \$66.66    | \$66.66    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,399.36                        | \$1,599.64                   |
| 5190100022-3  | 03/11/2020    | TELEVISION  | 10.00%                     | \$2,895.00                    | \$24.12                    | \$1,447.80                                     | \$24.13                                       | \$24.13    | \$24.13    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,544.31                        | \$1,350.69                   |
| 5190100023-1  | 21/08/2025    | VIDEO CAMARA  | 10.00%                     | \$12,057.04                   | \$0.00                     | \$401.92                                       | \$100.48                                      | \$100.48   | \$100.48   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$703.36                          | \$11,353.68                  |
| 5190300005-1  | 19/08/2022    | CARRO PORTA-TAMBOR ESPUMA (ASEO)                                  | 10.00%                     | \$8,183.48                    | \$0.00                     | \$2,728.00                                     | \$68.20                                       | \$68.20    | \$68.20    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,932.60                        | \$5,250.88                   |
| 5190300022-1  | 05/10/2020    | LAVADORA ROPA   | 10.00%                     | \$8,795.00                    | \$73.29                    | \$4,470.69                                     | \$73.29                                       | \$73.29    | \$73.29    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,763.85                        | \$4,031.15                   |
| 5190300022-2  | 19/05/2022    | LAVADORA ROPA   | 10.00%                     | \$26,479.32                   | \$0.00                     | \$9,488.38                                     | \$220.66                                      | \$220.66   | \$220.66   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,150.36                       | \$16,328.96                  |
| 5190300022-3  | 19/05/2022    | LAVADORA ROPA   | 10.00%                     | \$26,479.32                   | \$0.00                     | \$9,488.38                                     | \$220.66                                      | \$220.66   | \$220.66   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,150.36                       | \$16,328.96                  |
| 5190300025-1  | 03/11/2020    | SECADORA ROPA   | 10.00%                     | \$7,435.00                    | \$61.95                    | \$3,717.60                                     | \$61.96                                       | \$61.96    | \$61.96    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,965.43                        | \$3,469.57                   |
| 5190300025-2  | 19/05/2022    | SECADORA ROPA   | 10.00%                     | \$20,681.64                   | \$0.00                     | \$7,411.05                                     | \$172.35                                      | \$172.35   | \$172.35   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,928.10                        | \$12,753.54                  |
| 5190300025-3  | 19/05/2022    | SECADORA ROPA   | 10.00%                     | \$20,681.61                   | \$0.00                     | \$7,411.05                                     | \$172.35                                      | \$172.35   | \$172.35   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,928.10                        | \$12,753.51                  |
| 5190600011-1  | 07/03/2025    | CONGELADORA (COMERCIOS)   | 20.00%                     | \$29,661.20                   | \$0.00                     | \$4,449.15                                     | \$494.35                                      | \$494.35   | \$494.35   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,932.20                        | \$23,729.00                  |
| 5190600011-2  | 17/07/2025    | CONGELADORA (COMERCIOS)   | 20.00%                     | \$8,918.00                    | \$0.00                     | \$743.15                                       | \$148.63                                      | \$148.63   | \$148.63   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,189.04                        | \$7,728.96                   |
| 5190600014-1  | 02/02/2022    | ETIQUETADORA  | 10.00%                     | \$5,812.49                    | \$0.00                     | \$2,228.24                                     | \$48.44                                       | \$48.44    | \$48.44    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,373.56                        | \$3,438.93                   |
| 5190600024-1  | 17/07/2025    | REFRIGERADOR LACTEOS  | 20.00%                     | \$34,150.00                   | \$0.00                     | \$2,845.85                                     | \$569.17                                      | \$569.17   | \$569.17   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,553.36                        | \$29,596.64                  |
| 5190600028-1  | 06/01/2026    | ESTUFA INDUSTRIAL   | 10.00%                     | \$21,112.00                   | \$175.22                   | \$0.00   | \$0.00  | \$0.00     | \$175.93   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$351.15                          | \$20,760.85                  |
| 5190700001-1  | 16/05/2024    | DESARMADOR ELECTRICO DE VELOCIDAD VARIABLE CON BATERIA RECARGABLE | 10.00%                     | \$7,910.41                    | \$0.00                     | \$1,252.48                                     | \$65.92                                       | \$65.92    | \$65.92    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,450.24                        | \$6,460.17                   |
| 5190700002-1  | 04/08/2025    | MALLA SOMBRA  | 10.00%                     | \$30,720.00                   | \$0.00                     | \$1,024.00                                     | \$256.00                                      | \$256.00   | \$256.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,792.00                        | \$28,928.00                  |



Usr: ANA CELIA  
Rep: rptAnalíticoBienesDepreciación

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Análítico de Bienes con depreciación  
Al 31/03/2026

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

| Frecuencia de Depreciación: Mensual |               |  | Porcentaje de Depreciación | Costo/Importe del Revalúo (1) | Campo Monto Depreciado (2) | Depreciaciones Automáticas años anteriores (3) | Depreciaciones Automáticas del año actual (4) |          |          |        |        |        |        |        |        |        |        |        | Total de Depreciaciones (5=2+3+4) | Valor Neto en Libros (6=1-5) |
|-------------------------------------|---------------|--|----------------------------|-------------------------------|----------------------------|--|---|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------------------------|------------------------------|
| Número Inventario                   | Fecha Factura | Descripción                                |                            |                               |                            |  | Ene   | Feb      | Mar      | Abr    | May    | Jun    | Jul    | Ago    | Sep    | Oct    | Nov    | Dic    |                                   |                              |
| 5190800001-1                        | 17/05/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$13,500.00                   | \$0.00                     | \$3,487.50                                     | \$112.50                                      | \$112.50 | \$112.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,825.00                        | \$9,675.00                   |
| 5190800001-10                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$23,800.00                   | \$0.00                     | \$4,759.92                                     | \$198.33                                      | \$198.33 | \$198.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,354.91                        | \$18,445.09                  |
| 5190800001-11                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$23,800.00                   | \$0.00                     | \$4,759.92                                     | \$198.33                                      | \$198.33 | \$198.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,354.91                        | \$18,445.09                  |
| 5190800001-12                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$23,800.00                   | \$0.00                     | \$4,759.92                                     | \$198.33                                      | \$198.33 | \$198.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,354.91                        | \$18,445.09                  |
| 5190800001-13                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$23,800.00                   | \$0.00                     | \$4,759.92                                     | \$198.33                                      | \$198.33 | \$198.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,354.91                        | \$18,445.09                  |
| 5190800001-14                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$13,900.00                   | \$0.00                     | \$2,779.92                                     | \$115.83                                      | \$115.83 | \$115.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,127.41                        | \$10,772.59                  |
| 5190800001-15                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$13,900.00                   | \$0.00                     | \$2,779.92                                     | \$115.83                                      | \$115.83 | \$115.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,127.41                        | \$10,772.59                  |
| 5190800001-16                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$13,900.00                   | \$0.00                     | \$2,779.92                                     | \$115.83                                      | \$115.83 | \$115.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,127.41                        | \$10,772.59                  |
| 5190800001-17                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$17,506.00                   | \$0.00                     | \$3,501.12                                     | \$145.88                                      | \$145.88 | \$145.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,938.76                        | \$13,567.24                  |
| 5190800001-18                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$23,800.00                   | \$0.00                     | \$4,759.92                                     | \$198.33                                      | \$198.33 | \$198.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,354.91                        | \$18,445.09                  |
| 5190800001-19                       | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$23,800.00                   | \$0.00                     | \$4,759.92                                     | \$198.33                                      | \$198.33 | \$198.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,354.91                        | \$18,445.09                  |
| 5190800001-2                        | 10/07/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$13,500.00                   | \$0.00                     | \$3,262.50                                     | \$112.50                                      | \$112.50 | \$112.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,600.00                        | \$9,900.00                   |
| 5190800001-20                       | 14/07/2025    | ACONDICIONADOR AIRE                        | 10.00%                     | \$14,500.00                   | \$0.00                     | \$604.15                                       | \$120.83                                      | \$120.83 | \$120.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$966.64                          | \$13,533.36                  |
| 5190800001-3                        | 27/06/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$19,900.00                   | \$0.00                     | \$4,974.90                                     | \$165.83                                      | \$165.83 | \$165.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,472.39                        | \$14,427.61                  |
| 5190800001-4                        | 18/04/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$16,800.00                   | \$0.00                     | \$4,480.00                                     | \$140.00                                      | \$140.00 | \$140.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,900.00                        | \$11,900.00                  |
| 5190800001-5                        | 28/07/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$13,600.00                   | \$0.00                     | \$3,286.57                                     | \$113.33                                      | \$113.33 | \$113.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,626.58                        | \$9,973.44                   |
| 5190800001-6                        | 17/08/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$13,599.99                   | \$0.00                     | \$3,173.24                                     | \$113.33                                      | \$113.33 | \$113.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,513.23                        | \$10,086.76                  |
| 5190800001-7                        | 12/09/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$17,500.00                   | \$0.00                     | \$3,937.41                                     | \$145.83                                      | \$145.83 | \$145.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,374.90                        | \$13,125.10                  |
| 5190800001-8                        | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$23,800.00                   | \$0.00                     | \$4,759.92                                     | \$198.33                                      | \$198.33 | \$198.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,354.91                        | \$18,445.09                  |
| 5190800001-9                        | 31/12/2023    | ACONDICIONADOR AIRE                        | 10.00%                     | \$23,800.00                   | \$0.00                     | \$4,759.92                                     | \$198.33                                      | \$198.33 | \$198.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,354.91                        | \$18,445.09                  |
| 5190800063-1                        | 12/05/2022    | ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA) | 5.00%                      | \$3,200.00                    | \$0.00                     | \$573.19                                       | \$13.33                                       | \$13.33  | \$13.33  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$613.18                          | \$2,586.82                   |
| 5190800063-2                        | 27/09/2022    | ENFRIADOR Y CALENTADOR AGUA (PARA OFICINA) | 20.00%                     | \$3,490.00                    | \$0.00                     | \$2,268.63                                     | \$58.17                                       | \$58.17  | \$58.17  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,443.14                        | \$1,046.86                   |
| 5190800064-1                        | 20/05/2022    | ENFRIADOR Y CALENTADOR DE AGUA             | 5.00%                      | \$3,200.00                    | \$0.00                     | \$573.19                                       | \$13.33                                       | \$13.33  | \$13.33  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$613.18                          | \$2,586.82                   |
| 5190800068-2                        | 23/05/2025    | ENMIGADORA                                 | 10.00%                     | \$7,073.48                    | \$0.00                     | \$412.65                                       | \$58.95                                       | \$58.95  | \$58.95  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$589.50                          | \$6,483.98                   |
| 5190800071-3                        | 01/06/2022    | ESTUFA COCINA (GAS O ELECTRICA)            | 10.00%                     | \$8,150.00                    | \$0.00                     | \$2,920.56                                     | \$67.92                                       | \$67.92  | \$67.92  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,124.32                        | \$5,025.68                   |
| 5190800071-4                        | 01/06/2022    | ESTUFA COCINA (GAS O ELECTRICA)            | 10.00%                     | \$6,575.00                    | \$0.00                     | \$2,355.97                                     | \$54.79                                       | \$54.79  | \$54.79  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,520.34                        | \$4,054.66                   |



Usr: ANA CELIA  
Rep: rptAnaliticoBienesDepreciacion

SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS  
ESTADO DE NAYARIT

Análítico de Bienes con depreciación  
Al 31/03/2026

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

| Frecuencia de Depreciación: Mensual                               |               |                                 | Porcentaje de Depreciación | Costo/Importe del Revalúo (1) | Campo Monto Depreciado (2) | Depreciaciones Automáticas años anteriores (3) | Depreciaciones Automáticas del año actual (4) |            |            |        |        |        |        |        |        |        |        |        | Total de Depreciaciones (5=2+3+4) | Valor Neto en Libros (6=1-5) |
|---|---------------|---------------------------------|----------------------------|-------------------------------|----------------------------|--|---|------------|------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------------------------|------------------------------|
| Número Inventario   | Fecha Factura | Descripción                     |                            |                               |                            |  | Ene   | Feb        | Mar        | Abr    | May    | Jun    | Jul    | Ago    | Sep    | Oct    | Nov    | Dic    |                                   |                              |
| 5190800071-5  | 01/06/2022    | ESTUFA COCINA (GAS O ELECTRICA) | 10.00%                     | \$8,150.00                    | \$0.00                     | \$2,920.56                                     | \$67.92                                       | \$67.92    | \$67.92    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,124.32                        | \$5,025.68                   |
| 5190800071-6  | 01/06/2022    | ESTUFA COCINA (GAS O ELECTRICA) | 10.00%                     | \$6,575.00                    | \$0.00                     | \$2,355.97                                     | \$54.79                                       | \$54.79    | \$54.79    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,520.34                        | \$4,054.66                   |
| 5190800071-7  | 27/09/2022    | ESTUFA COCINA (GAS O ELECTRICA) | 10.00%                     | \$8,755.00                    | \$0.00                     | \$2,845.44                                     | \$72.96                                       | \$72.96    | \$72.96    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,064.32                        | \$5,690.68                   |
| 5190800146-1  | 03/06/2022    | REFRIGERADOR (COCINA)           | 20.00%                     | \$5,080.00                    | \$0.00                     | \$3,556.14                                     | \$84.67                                       | \$84.67    | \$84.67    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,810.15                        | \$1,269.85                   |
| 5190800146-2  | 03/06/2022    | REFRIGERADOR (COCINA)           | 10.00%                     | \$5,080.00                    | \$0.00                     | \$1,777.86                                     | \$42.33                                       | \$42.33    | \$42.33    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,904.85                        | \$3,175.15                   |
| 5190800146-3  | 18/08/2022    | REFRIGERADOR (COCINA)           | 20.00%                     | \$14,095.00                   | \$0.00                     | \$9,396.80                                     | \$234.92                                      | \$234.92   | \$234.92   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,101.56                       | \$3,993.44                   |
| 5190800146-4  | 26/08/2022    | REFRIGERADOR (COCINA)           | 20.00%                     | \$7,000.00                    | \$0.00                     | \$4,668.80                                     | \$116.67                                      | \$116.67   | \$116.67   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,016.81                        | \$1,983.19                   |
| 5190800147-2  | 19/01/2023    | RELOJ CHECADOR                  | 10.00%                     | \$3,458.13                    | \$0.00                     | \$1,008.70                                     | \$28.82                                       | \$28.82    | \$28.82    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,085.16                        | \$2,362.97                   |
| 5190800162-1  | 12/08/2022    | TANQUE GAS (ESTACIONARIO)       | 10.00%                     | \$11,752.00                   | \$0.00                     | \$3,917.20                                     | \$97.93                                       | \$97.93    | \$97.93    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,210.99                        | \$7,541.01                   |
| <b>1242 - MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO</b>        |               |                                 |                            | \$440,711.90                  |                            | \$327,363.95                                   | \$3,326.41                                    |            | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$345,634.87                      | \$95,077.03                  |
| <b>1242-1 - Equipos y Aparatos Audiovisuales</b>                  |               |                                 |                            | \$32,717.36                   | \$0.00                     | \$25,482.45                                    | \$908.73                                      | \$908.32   | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,208.23                       | \$4,509.13                   |
| 5210100020-1  | 29/03/2023    | PROYECTOR MULTIPLE              | 33.33%                     | \$9,599.47                    | \$0.00                     | \$8,798.79                                     | \$266.63                                      | \$266.63   | \$266.42   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,598.47                        | \$1.00                       |
| 5210100020-2  | 29/03/2023    | PROYECTOR MULTIPLE              | 33.33%                     | \$9,599.48                    | \$0.00                     | \$8,798.79                                     | \$266.63                                      | \$266.63   | \$266.43   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,598.48                        | \$1.00                       |
| 5210100020-3  | 26/03/2024    | PROYECTOR MULTIPLE              | 33.33%                     | \$13,518.41                   | \$0.00                     | \$7,884.87                                     | \$375.47                                      | \$375.47   | \$375.47   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,011.28                        | \$4,507.13                   |
| <b>1242-3 - Cámaras Fotográficas y de Video</b>                   |               |                                 |                            | \$309,769.39                  | \$4,299.29                 | \$241,916.30                                   | \$1,602.23                                    | \$1,593.57 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$253,989.89                      | \$55,779.50                  |
| 5230100005-1  | 19/01/2023    | AMPLIFICADOR FOTOGRAFICO        | 33.33%                     | \$47,968.99                   | \$0.00                     | \$46,631.90                                    | \$1,332.34                                    | \$3.75     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$47,967.99                       | \$1.00                       |
| 5230100021-1  | 20/01/2023    | CAMARA FOTOGRAFICA              | 33.33%                     | \$59,499.15                   | \$0.00                     | \$57,840.65                                    | \$1,652.59                                    | \$4.91     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$59,498.15                       | \$1.00                       |
| 5230100021-2  | 31/03/2023    | CAMARA FOTOGRAFICA              | 33.33%                     | \$57,374.25                   | \$0.00                     | \$52,587.81                                    | \$1,593.57                                    | \$1,593.57 | \$1,593.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,368.52                       | \$5.73                       |
| 5230100022-1  | 23/04/2019    | CAMARA FOTOGRAFICA DIGITAL      | 33.30%                     | \$2,486.48                    | \$31.10                    | \$2,454.38                                     | \$0.00  | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,485.48                        | \$1.00                       |
| 5230100022-2  | 11/01/2019    | CAMARA FOTOGRAFICA DIGITAL      | 33.30%                     | \$79,079.52                   | \$2,374.76                 | \$76,703.76                                    | \$0.00  | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$79,078.52                       | \$1.00                       |
| 5230100022-3  | 23/03/2026    | CAMARA FOTOGRAFICA DIGITAL      | 33.33%                     | \$57,362.00                   | \$1,593.23                 | \$0.00   | \$0.00  | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,593.23                        | \$55,768.77                  |
| 5230100078-1  | 22/03/2018    | VIDEOPROYECTOR                  | 33.30%                     | \$5,999.00                    | \$300.20                   | \$5,697.80                                     | \$0.00  | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,998.00                        | \$1.00                       |
| <b>1242-9 - Otro Mobiliario y Equipo Educacional y Recreativo</b> |               |                                 |                            | \$98,225.15                   | \$1,025.20                 | \$99,965.20                                    | \$815.45                                      | \$815.45   | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$63,436.75                       | \$34,788.40                  |
| 5290100002-1  | 22/03/2018    | BAFLE                           | 33.30%                     | \$3,299.00                    | \$165.20                   | \$3,132.80                                     | \$0.00  | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,298.00                        | \$1.00                       |
| 5290100005-1  | 13/04/2023    | CAJA GUARDAR TRANSPARENCIAS     | 20.00%                     | \$5,727.15                    | \$0.00                     | \$3,054.40                                     | \$95.45                                       | \$95.45    | \$95.45    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,340.75                        | \$2,386.40                   |



Usr: ANA CELIA  
Rep: rptAnaliticoBienesDepreciacion

**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS**  
**ESTADO DE NAYARIT**  
Análítico de Bienes con depreciación  
Al 31/03/2026

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

| 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           |                                   |                              |                    |
| 5290100018-1  | 22/03/2018    | PANTALLA TRIPIE                    | 33.30%                     | \$2,799.00                    | \$140.00                   | \$2,658.00                                     | \$0.00  | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$2,798.00                   | \$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      | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$13,500.00                  | \$8,100.00         |
| 5290100025-2  | 31/12/2019    | BEBES HIPER-REALISTAS              | 10.00%                     | \$21,600.00                   | \$180.00                   | \$12,780.00                                    | \$180.00                                      | \$180.00          | \$180.00      | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$13,500.00                  | \$8,100.00         |
| 5290100025-3  | 31/12/2019    | BEBES HIPER-REALISTAS              | 10.00%                     | \$21,600.00                   | \$180.00                   | \$12,780.00                                    | \$180.00                                      | \$180.00          | \$180.00      | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$13,500.00                  | \$8,100.00         |
| 5290100025-4  | 31/12/2019    | BEBES HIPER-REALISTAS              | 10.00%                     | \$21,600.00                   | \$180.00                   | \$12,780.00                                    | \$180.00                                      | \$180.00          | \$180.00      | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$13,500.00                  | \$8,100.00         |
| <b>1243 - EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO</b> |               |                                    |                            | <b>\$620,372.98</b>           | <b>\$14,816.99</b>         | <b>\$531,930.60</b>                            | <b>\$2,818.54</b>                             | <b>\$2,818.54</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                     | <b>\$555,203.21</b>          | <b>\$65,169.77</b> |
| <b>1243-1 - Equipo Médico y de Laboratorio</b>              |               |                                    |                            | <b>\$599,616.60</b>           | <b>\$14,816.99</b>         | <b>\$522,151.39</b>                            | <b>\$2,472.60</b>                             | <b>\$2,472.60</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                     | <b>\$544,386.18</b>          | <b>\$55,230.42</b> |
| 5310100053-1  | 26/05/2025    | ESTERILIZADORES MEDICO QUIRURGICOS | 20.00%                     | \$10,431.88                   | \$0.00                     | \$1,217.09                                     | \$173.87                                      | \$173.87          | \$173.87      | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$1,738.70                   | \$8,693.18         |
| 5310200035-4  | 01/02/2022    | BASCULA ESTADIMETRO                | 20.00%                     | \$3,000.00                    | \$0.00                     | \$2,350.00                                     | \$50.00                                       | \$50.00           | \$50.00       | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$2,500.00                   | \$500.00           |
| 5310200035-5  | 08/12/2021    | BASCULA ESTADIMETRO                | 20.00%                     | \$3,000.00                    | \$0.00                     | \$2,400.00                                     | \$50.00                                       | \$50.00           | \$50.00       | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$2,550.00                   | \$450.00           |
| 5310200035-6  | 01/02/2022    | BASCULA ESTADIMETRO                | 20.00%                     | \$10,239.97                   | \$0.00                     | \$8,021.49                                     | \$170.67                                      | \$170.67          | \$170.67      | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$8,533.50                   | \$1,706.47         |
| 5310200038-1  | 10/12/2021    | BICICLETA FIJA REHABILITACION      | 20.00%                     | \$5,198.99                    | \$0.00                     | \$4,159.20                                     | \$86.65                                       | \$86.65           | \$86.65       | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$4,419.15                   | \$779.84           |
| 5310200117-1  | 14/01/2019    | ESTIMULADOR NERVIOS                | 20.00%                     | \$71,180.99                   | \$3,262.49                 | \$67,917.50                                    | \$0.00  | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$71,179.99                  | \$1.00             |
| 5310200117-10   | 15/10/2020    | ESTIMULADOR NERVIOS                | 20.00%                     | \$16,500.00                   | \$275.00                   | \$16,224.00                                    | \$0.00  | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$16,499.00                  | \$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        | \$0.00                            | \$18,799.00                  | \$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        | \$0.00                            | \$29,499.00                  | \$1.00             |
| 5310200117-13   | 15/10/2020    | ESTIMULADOR NERVIOS                | 20.00%                     | \$16,500.00                   | \$275.00                   | \$16,224.00                                    | \$0.00  | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$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        | \$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        | \$0.00                            | \$6,106.58                   | \$1.00             |
| 5310200117-3  | 27/02/2019    | ESTIMULADOR NERVIOS                | 20.00%                     | \$68,832.37                   | \$6,022.80                 | \$62,808.57                                    | \$0.00  | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$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        | \$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        | \$0.00                            | \$57,749.00                  | \$1.00             |
| 5310200117-6  | 19/10/2020    | ESTIMULADOR NERVIOS                | 20.00%                     | \$75,000.00                   | \$1,250.00                 | \$73,749.00                                    | \$0.00  | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$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        | \$0.00                            | \$28,499.00                  | \$1.00             |
| 5310200117-8  | 03/11/2020    | ESTIMULADOR NERVIOS                | 20.00%                     | \$22,700.00                   | \$378.33                   | \$22,320.67                                    | \$0.00  | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                            | \$22,699.00                  | \$1.00             |



Ucr: ANA CELIA  
Rep: rptAnaliticoBienesDepreciacion

**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS**  
**ESTADO DE NAYARIT**  
Análitico de Bienes con depreciación  
Al 31/03/2026

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

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



Usu: ANA CELIA  
Rep: rptAnaliticoBienesDepreciacion

**SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS**  
**ESTADO DE NAYARIT**  
Analítico de Bienes con depreciación  
Al 31/03/2026

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

| Frecuencia de Depreciación: Mensual   |               |   | Porcentaje de Depreciación | Costo/Importe del 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    |                                   |                              |              |             |
| 5420100029-1  | 25/08/2023    | CARROCERIA  | 5.00%                      | \$84,680.00                   | \$0.00                     | \$9,879.24                                     | \$352.83                                      | \$352.83   | \$352.83   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$10,937.73                  | \$73,742.27  |             |
| 5420100029-2  | 05/09/2023    | CARROCERIA  | 5.00%                      | \$52,200.00                   | \$0.00                     | \$5,872.50                                     | \$217.50                                      | \$217.50   | \$217.50   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$6,525.00                   | \$45,675.00  |             |
| 5420100029-3  | 30/07/2025    | CARROCERIA  | 5.00%                      | \$109,670.00                  | \$0.00                     | \$2,284.80                                     | \$456.96                                      | \$456.96   | \$456.96   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$3,655.68                   | \$106,014.32 |             |
| <b>1246 - MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS</b>  |               |   |                            | \$838,447.02                  | \$4,240.41                 | \$303,721.06                                   | \$7,625.55                                    | \$7,625.55 | \$7,625.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$330,838.12                 | \$507,608.90 |             |
| <b>1246-2 - Maquinaria y Equipo Industrial</b>  |               |   |                            | \$79,562.22                   | \$4,130.66                 | \$42,875.41                                    | \$628.92                                      | \$628.92   | \$628.92   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$48,892.83  | \$30,669.39 |
| 5620100023-2  | 02/02/2021    | RODMARTILLO   | 10.00%                     | \$11,825.04                   | \$0.00                     | \$5,715.32                                     | \$98.54                                       | \$98.54    | \$98.54    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$6,010.94                   | \$5,814.10   |             |
| 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   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$11,400.00                  | \$3,000.00   |             |
| 5620600026-2  | 19/05/2022    | BOMBA ACCION DIRECTA  | 2.00%                      | \$5,115.60                    | \$0.00                     | \$366.79                                       | \$8.53  | \$8.53     | \$8.53     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$392.38                     | \$4,723.22   |             |
| 5620600045-1  | 17/11/2020    | BOMBA SUMERGIBLE  | 10.00%                     | \$7,012.58                    | \$0.00                     | \$3,564.84                                     | \$58.44                                       | \$58.44    | \$58.44    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$3,740.16                   | \$3,272.42   |             |
| 5620600053-1  | 15/11/2018    | BORDEADORA  | 10.00%                     | \$4,790.00                    | \$479.04                   | \$2,914.16                                     | \$39.92                                       | \$39.92    | \$39.92    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$3,512.96                   | \$1,277.04   |             |
| 5620600203-1  | 31/05/2019    | HORNOS DE ACERO   | 10.00%                     | \$32,920.00                   | \$1,371.62                 | \$20,300.42                                    | \$274.33                                      | \$274.33   | \$274.33   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$22,495.03                  | \$10,424.97  |             |
| 5620600221-3  | 27/05/2022    | LAVADORA DE AUTOS   | 10.00%                     | \$3,499.00                    | \$0.00                     | \$1,253.88                                     | \$29.16                                       | \$29.16    | \$29.16    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$1,341.36                   | \$2,157.64   |             |
| <b>1246-4 - Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial</b> |               |   |                            | \$433,555.31                  | \$109.75                   | \$149,545.80                                   | \$3,612.99                                    | \$3,612.99 | \$3,612.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$160,494.52                 | \$273,060.79 |             |
| 5640100001-1  | 09/10/2020    | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 10.00%                     | \$6,585.00                    | \$109.75                   | \$3,292.80                                     | \$54.88                                       | \$54.88    | \$54.88    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$3,567.19                   | \$3,017.81   |             |
| 5640100001-10   | 17/01/2022    | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 10.00%                     | \$11,400.00                   | \$0.00                     | \$4,465.00                                     | \$95.00                                       | \$95.00    | \$95.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$4,750.00                   | \$6,650.00   |             |
| 5640100001-11   | 28/01/2022    | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 10.00%                     | \$11,400.00                   | \$0.00                     | \$4,465.00                                     | \$95.00                                       | \$95.00    | \$95.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$4,750.00                   | \$6,650.00   |             |
| 5640100001-12   | 28/01/2022    | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 10.00%                     | \$11,400.00                   | \$0.00                     | \$4,465.00                                     | \$95.00                                       | \$95.00    | \$95.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$4,750.00                   | \$6,650.00   |             |
| 5640100001-13   | 28/01/2022    | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 10.00%                     | \$11,400.00                   | \$0.00                     | \$4,465.00                                     | \$95.00                                       | \$95.00    | \$95.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$4,750.00                   | \$6,650.00   |             |
| 5640100001-14   | 01/04/2022    | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | 10.00%                     | \$11,810.35                   | \$0.00                     | \$4,428.90                                     | \$98.42                                       | \$98.42    | \$98.42    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$4,724.16                   | \$7,086.19   |             |



Usc: ANA CELIA  
Rep: rptAnalíticoBienesDepreciación

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación  
Al 31/03/2026

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

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



Usr: ANA CELIA  
Rep: rptAnaliticoBienesDepreciacion

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación  
Al 31/03/2026

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

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



Usu: ANA CELIA  
Rep: rptAnalíticoBienesDepreciacion

## SISTEMA MUNICIPAL DIF BAHÍA DE BANDERAS ESTADO DE NAYARIT

Analítico de Bienes con depreciación  
Al 31/03/2026

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

| Frecuencia de Depreciación: Mensual |     | 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    |        |        |                                   |                              |        |                |                |
|                                     |     | 5650200031-4  | 09/02/2022    | ANTENA                                     | 10.00%                     | \$3,234.60                    | \$0.00                     | \$1,240.16                                     | \$26.96                                       | \$26.96      | \$26.96      | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$1,321.04     | \$1,913.56     |
|                                     |     | 5650200050-1  | 25/08/2023    | CAMARA T.V.                                | 33.33%                     | \$5,340.74                    | \$0.00                     | \$4,153.52                                     | \$148.34                                      | \$148.34     | \$148.34     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$4,598.54     | \$742.20       |
|                                     |     | 5650200082-1  | 06/06/2023    | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON  | 33.33%                     | \$5,359.20                    | \$0.00                     | \$4,465.50                                     | \$148.85                                      | \$148.85     | \$148.85     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$4,912.05     | \$447.15       |
|                                     |     | 5650200082-2  | 06/06/2023    | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON  | 33.33%                     | \$5,359.20                    | \$0.00                     | \$4,465.50                                     | \$148.85                                      | \$148.85     | \$148.85     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$4,912.05     | \$447.15       |
|                                     |     | 5650200082-3  | 06/06/2023    | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON  | 33.33%                     | \$5,359.20                    | \$0.00                     | \$4,465.50                                     | \$148.85                                      | \$148.85     | \$148.85     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$4,912.05     | \$447.15       |
|                                     |     | 5650200082-4  | 05/04/2023    | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON  | 33.33%                     | \$5,284.20                    | \$0.00                     | \$4,696.64                                     | \$146.77                                      | \$146.77     | \$146.77     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$5,136.95     | \$147.25       |
|                                     |     | 5650200082-5  | 05/04/2023    | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON  | 33.33%                     | \$5,284.20                    | \$0.00                     | \$4,696.64                                     | \$146.77                                      | \$146.77     | \$146.77     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$5,136.95     | \$147.25       |
|                                     |     | 5650200082-6  | 05/04/2023    | EQUIPO DE AUDIO Y VIDEOGRABACION EN BOTON  | 33.33%                     | \$5,284.20                    | \$0.00                     | \$4,696.64                                     | \$146.77                                      | \$146.77     | \$146.77     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$5,136.95     | \$147.25       |
|                                     |     | 5650200118-1  | 13/07/2022    | MINI GRABADORA DIGITAL DE VIDEO (MINI DVR) | 10.00%                     | \$2,556.96                    | \$0.00                     | \$873.71                                       | \$21.31                                       | \$21.31      | \$21.31      | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$937.64       | \$1,619.32     |
|                                     |     | 5650200176-1  | 18/02/2021    | TELEFONO CELULAR                           | 10.00%                     | \$4,568.10                    | \$0.00                     | \$2,208.06                                     | \$38.07                                       | \$38.07      | \$38.07      | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$2,322.27     | \$2,245.83     |
|                                     |     | 5650200176-2  | 31/05/2022    | TELEFONO CELULAR                           | 5.00%                      | \$12,499.14                   | \$0.00                     | \$2,239.44                                     | \$52.08                                       | \$52.08      | \$52.08      | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$2,395.68     | \$10,103.46    |
|                                     |     | <b>1246-6 - Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos</b> |               |  |                            |                               | \$33,695.95                | \$0.00   | \$10,257.86                                   | \$280.80     | \$280.80     | \$280.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$11,100.26    | \$22,595.69    |
|                                     |     | 5660400029-1  | 20/10/2022    | GENERADOR CORRIENTE CONTINUA               | 10.00%                     | \$19,400.85                   | \$0.00                     | \$6,143.46                                     | \$161.67                                      | \$161.67     | \$161.67     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$6,628.47     | \$12,772.38    |
|                                     |     | 5660400075-1  | 20/01/2023    | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION  | 10.00%                     | \$7,677.10                    | \$0.00                     | \$2,239.30                                     | \$63.98                                       | \$63.98      | \$63.98      | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$2,431.24     | \$5,245.86     |
|                                     |     | 5660400075-2  | 20/02/2023    | REGULADOR CORRIENTE, VOLTAJE Y DE TENSION  | 10.00%                     | \$6,818.00                    | \$0.00                     | \$1,875.10                                     | \$55.15                                       | \$55.15      | \$55.15      | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$2,040.55     | \$4,777.45     |
|                                     |     | <b>1246-9 - Otros Equipos</b>   |               |  |                            |                               | \$52,200.00                | \$0.00   | \$2,610.00                                    | \$435.00     | \$435.00     | \$435.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$3,915.00     | \$48,285.00    |
|                                     |     | 5690500010-1  | 03/08/2025    | CARPA DESMONTABLE                          | 10.00%                     | \$52,200.00                   | \$0.00                     | \$2,610.00                                     | \$435.00                                      | \$435.00     | \$435.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$3,915.00     | \$48,285.00    |
| <b>Totales:</b>                     |     |   |               |  |                            | \$10,085,522.75               | \$43,561.37                | \$4,079,580.26                                 | \$127,120.36                                  | \$128,670.41 | \$128,670.41 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                            | \$0.00                       | \$0.00 | \$4,509,030.26 | \$5,576,492.49 |

Número Total de Bienes: 348