



**NOMBRE DEL ENTE PÚBLICO**  
**Depreciación de Bienes Muebles e Inmuebles**  
**DEL 01 de Enero AL 30 de Junio de 2023**



| Cuenta Contable | Concepto                          | % de depreciación anual | Depreciación del período | Depreciación acumulada | Estado Físico del Bien |
|-----------------|-----------------------------------|-------------------------|--------------------------|------------------------|------------------------|
| 1241-1-01-0001  | ARCHIVERO GRIS VERTICAL 5 GAVETAS | 10%                     | 142.76                   | 2.998.29               | Bueno                  |
| 1241-1-01-0002  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0003  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0004  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0005  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0006  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0007  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0008  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0009  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0010  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0011  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0012  | ARCHIVERO (3 CAJONES)             | 10%                     | 180.02                   | 3.780.84               | Bueno                  |
| 1241-1-01-0013  | LIBRERO DE 12 GAVETAS GUARDERIA   | 10%                     | 181.42                   | 3.809.99               | Bueno                  |
| 1241-1-01-0014  | CREDENZA 8 PUERTAS                | 10%                     | 133.66                   | 2.807.12               | Bueno                  |
| 1241-1-01-0015  | CREDENZA 4 PUERTAS                | 10%                     | 161.44                   | 3.390.51               | Bueno                  |
| 1241-1-01-0016  | ARCHIVERO NEGRO DE 4 GAVETAS      | 10%                     | 62.42                    | 1.311.19               | Bueno                  |
| 1241-1-01-0017  | ARCHIVERO NEGRO DE 3 CAJONES      | 10%                     | 62.42                    | 1.311.19               | Bueno                  |
| 1241-1-01-0018  | ARCHIVERO NEGRO 4 GABETAS         | 10%                     | 87.40                    | 1.835.61               | Bueno                  |
| 1241-1-01-0019  | ARCHIVERO NEGRO 4 GABETAS         | 10%                     | 87.40                    | 1.835.61               | Bueno                  |
| 1241-1-01-0020  | ARCHIVERO NEGRO 4 GABETAS         | 10%                     | 62.42                    | 1.311.19               | Bueno                  |
| 1241-1-01-0021  | ARCHIVERO DE MADERA               | 10%                     | 61.21                    | 1.285.67               | Bueno                  |
| 1241-1-01-0022  | ARCHIVERO NEGRO 2 CAJONES         | 10%                     | 42.42                    | 891.14                 | Bueno                  |
| 1241-1-01-0023  | ARCHIVERO NEGRO 2 CAJONES         | 10%                     | 30.29                    | 636.51                 | Bueno                  |
| 1241-1-01-0024  | ARCHIVERO CAOBA 3 CAJONES         | 10%                     | 41.96                    | 881.50                 | Bueno                  |
| 1241-1-01-0025  | ARCHIVERO CAOBA 3 CAJONES         | 10%                     | 29.96                    | 629.56                 | Bueno                  |
| 1241-1-01-0026  | ARCHIVERO 3 GAVETAS               | 10%                     | 27.26                    | 572.84                 | Bueno                  |
| 1241-1-01-0027  | BURO 4 CAJONES                    | 10%                     | 29.98                    | 629.75                 | Bueno                  |
| 1241-1-02-0001  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |
| 1241-1-02-0002  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |
| 1241-1-02-0003  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |
| 1241-1-02-0004  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |
| 1241-1-02-0005  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |
| 1241-1-02-0006  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |
| 1241-1-02-0007  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |
| 1241-1-02-0008  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |
| 1241-1-02-0009  | BANCA                             | 10%                     | 148.54                   | 3.119.58               | Bueno                  |

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|                |                               |     |        |          |       |
|----------------|-------------------------------|-----|--------|----------|-------|
| 1241-1-02-0010 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0011 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0012 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0013 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0014 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0015 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0016 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0017 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0018 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0019 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-02-0020 | BANCA                         | 10% | 148.54 | 3,119.58 | Bueno |
| 1241-1-03-0001 | SALA ESQUINERA                | 10% | 148.71 | 3,123.18 | Bueno |
| 1241-1-03-0002 | SILLON EJECUTIVO              | 10% | 157.49 | 3,307.69 | Bueno |
| 1241-1-03-0003 | SILLON MORADO 3 PERSONAS      | 10% | 165.45 | 3,474.75 | Bueno |
| 1241-1-03-0004 | SOFA 3 PLAZAS                 | 10% | 165.45 | 3,474.75 | Bueno |
| 1241-1-03-0005 | SOFA 3 PLAZAS                 | 10% | 165.45 | 3,474.75 | Bueno |
| 1241-1-03-0006 | SOFA 3 PLAZAS                 | 10% | 165.45 | 3,474.75 | Bueno |
| 1241-1-03-0007 | SOFA 3 PLAZAS                 | 10% | 165.45 | 3,474.75 | Bueno |
| 1241-1-03-0008 | SILLON TRIPLE COLOR CHOCOLATE | 10% | 118.17 | 2,481.88 | Bueno |
| 1241-1-03-0009 | SILLON TRIPLE COLOR CHOCOLATE | 10% | 118.17 | 2,481.88 | Bueno |
| 1241-1-03-0010 | SILLON DOBLE COLOR CHOCOLATE  | 10% | 81.66  | 1,715.19 | Bueno |
| 1241-1-03-0011 | SILLON COFORT                 | 10% | 48.60  | 1,020.90 | Bueno |
| 1241-1-03-0012 | SILLON COFORT                 | 10% | 48.60  | 1,020.90 | Bueno |
| 1241-1-03-0013 | SILLON COFORT                 | 10% | 48.60  | 1,020.90 | Bueno |
| 1241-1-03-0014 | SILLON COFORT                 | 10% | 48.60  | 1,020.90 | Bueno |
| 1241-1-03-0015 | SILLON COFORT                 | 10% | 48.60  | 1,020.90 | Bueno |
| 1241-1-03-0016 | SALA VINIL 3 PIEZAS           | 10% | 174.96 | 3,674.42 | Bueno |
| 1241-1-04-0001 | ESCRITORIO NEGRO              | 10% | 166.90 | 3,505.13 | Bueno |
| 1241-1-04-0002 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0003 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0004 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0005 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0006 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0007 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0008 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0009 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0010 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0011 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0012 | ESCRITORIO EN "L"             | 10% | 168.15 | 3,531.45 | Bueno |
| 1241-1-04-0013 | ESCRITORIO EJECUTIVO CAOBA    | 10% | 205.74 | 4,320.79 | Bueno |

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|                |                                                 |     |        |          |       |
|----------------|-------------------------------------------------|-----|--------|----------|-------|
| 1241-1-04-0015 | ESCRITORIO MADERA CAFÉ 3 CAJONES<br>CON LATERAL | 10% | 205.74 | 4,320.79 | Bueno |
| 1241-1-04-0016 | ESCRITORIO MADERA CAFÉ 3 CAJONES<br>CON LATERAL | 10% | 205.74 | 4,320.79 | Bueno |
| 1241-1-04-0017 | ESCRITORIO MADERA CAFÉ 3 CAJONES<br>CON LATERAL | 10% | 205.74 | 4,320.79 | Bueno |
| 1241-1-04-0018 | ESCRITORIO MADERA CAFÉ 3 CAJONES<br>CON LATERAL | 10% | 205.74 | 4,320.79 | Bueno |
| 1241-1-04-0019 | ESCRITORIO EJECUTIVO DIRECCION                  | 10% | 288.04 | 6,049.07 | Bueno |
| 1241-1-04-0020 | ESCRITORIO ESTILO MINIMALISTA                   | 10% | 339.32 | 7,126.14 | Bueno |
| 1241-1-04-0021 | MODULO DE RECEPCION                             | 10% | 339.32 | 7,126.14 | Bueno |
| 1241-1-04-0022 | ESCRITORIO RECEPCION                            | 10% | 339.32 | 7,126.14 | Bueno |
| 1241-1-04-0023 | ESCRITORIO CON ARCHIVERO                        | 10% | 414.79 | 8,710.86 | Bueno |
| 1241-1-04-0024 | ESCRITORIO CON ARCHIVERO                        | 10% | 414.79 | 8,710.86 | Bueno |
| 1241-1-04-0025 | ESCRITORIO CON ARCHIVERO                        | 10% | 414.79 | 8,710.86 | Bueno |
| 1241-1-04-0026 | ESCRITORIO CON ARCHIVERO                        | 10% | 414.79 | 8,710.86 | Bueno |
| 1241-1-04-0027 | ESCRITORIO                                      | 10% | 38.30  | 804.67   | Bueno |
| 1241-1-04-0028 | ESCRITORIO SIN CAJONES                          | 10% | 81.38  | 1,709.30 | Bueno |
| 1241-1-04-0029 | ESCRITORIO MODULAR SIN CAJONES                  | 10% | 38.30  | 804.67   | Bueno |
| 1241-1-04-0030 | ESCRITORIO MADERA SIN CAJONES                   | 10% | 58.12  | 1,220.73 | Bueno |
| 1241-1-04-0031 | ESCRITORIO PARA COMPUTADORA                     | 10% | 38.30  | 804.67   | Bueno |
| 1241-1-04-0032 | ESCRITORIO                                      | 10% | 27.35  | 574.72   | Bueno |
| 1241-1-05-0001 | CLOSET COLOR CHOCOLATE DE 18<br>PUERTAS         | 10% | 444.13 | 9,326.90 | Bueno |
| 1241-1-05-0002 | CLOSET COLOR CHOCOLATE DE 18<br>PUERTAS         | 10% | 444.13 | 9,326.90 | Bueno |
| 1241-1-05-0003 | CLOSET COLOR CHOCOLATE DE 18<br>PUERTAS         | 10% | 444.13 | 9,326.90 | Bueno |
| 1241-1-05-0004 | CLOSET COLOR CHOCOLATE DE 18<br>PUERTAS         | 10% | 444.13 | 9,326.90 | Bueno |
| 1241-1-05-0005 | CLOSET COLOR CHOCOLATE DE 18<br>PUERTAS         | 10% | 444.13 | 9,326.90 | Bueno |
| 1241-1-05-0006 | CLOSET COLOR CHOCOLATE DE 18<br>PUERTAS         | 10% | 444.13 | 9,326.90 | Bueno |
| 1241-1-05-0007 | MUEBLE DE ENTRETENIMIENTO                       | 10% | 83.96  | 1,763.50 | Bueno |
| 1241-1-06-0001 | MESAS DE SALA                                   | 10% | 61.10  | 1,283.47 | Bueno |
| 1241-1-06-0002 | MESAS DE SALA                                   | 10% | 61.10  | 1,283.47 | Bueno |
| 1241-1-07-0001 | ANAQUEL METALICO CHICO                          | 10% | 15.71  | 330.25   | Bueno |
| 1241-1-07-0002 | ANAQUEL METALICO CHICO                          | 10% | 11.21  | 235.81   | Bueno |
| 1241-1-07-0003 | ANAQUEL METALICO                                | 10% | 22.54  | 473.56   | Bueno |
| 1241-1-07-0004 | ANAQUEL METALICO                                | 10% | 22.54  | 473.56   | Bueno |
| 1241-1-07-0005 | ANAQUEL METALICO                                | 10% | 22.54  | 473.56   | Bueno |
| 1241-1-07-0006 | ANAQUEL METALICO                                | 10% | 22.54  | 473.56   | Bueno |
| 1241-1-07-0007 | ANAQUEL METALICO                                | 10% | 22.54  | 473.56   | Bueno |
| 1241-1-07-0008 | ANAQUEL METALICO                                | 10% | 22.54  | 473.56   | Bueno |

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|                |                                          |     |          |           |       |
|----------------|------------------------------------------|-----|----------|-----------|-------|
| 1241-1-07-0009 | ANAQUEL METALICO                         | 10% | 22.54    | 473.56    | Bueno |
| 1241-1-07-0010 | ANAQUEL METALICO                         | 10% | 22.54    | 473.56    | Bueno |
| 1241-2-01-0001 | COCINA INTEGRAL                          | 10% | 146.96   | 3,086.50  | Bueno |
| 1241-2-01-0002 | COCINA INTEGRAL 7 PUERTAS                | 10% | 150.46   | 3,159.86  | Bueno |
| 1241-2-01-0003 | COCINETA COMPLETA CON TARJA              | 10% | 162.71   | 3,417.25  | Bueno |
| 1241-2-01-0004 | COCINETA COMPLETA CON TARJA              | 10% | 162.71   | 3,417.25  | Bueno |
| 1241-2-01-0005 | COCINA INTEGRAL                          | 10% | 165.26   | 3,470.84  | Bueno |
| 1241-2-02-0001 | LAVADORA 15 KG. BLANCA                   | 10% | 148.08   | 3,110.00  | Bueno |
| 1241-2-02-0002 | LAVADORA 15 KG. BLANCA                   | 10% | 148.08   | 3,110.00  | Bueno |
| 1241-2-02-0003 | LAVADORA                                 | 10% | 442.36   | 9,289.80  | Bueno |
| 1241-2-02-0004 | LAVADORA                                 | 10% | 442.36   | 9,289.80  | Bueno |
| 1241-2-02-0005 | LAVADORA                                 | 10% | 442.36   | 9,289.80  | Bueno |
| 1241-2-02-0006 | LAVADORA                                 | 10% | 279.98   | 5,879.89  | Bueno |
| 1241-2-03-0001 | REFRIGERADOR                             | 10% | 149.96   | 3,149.49  | Bueno |
| 1241-2-03-0002 | REFRIGERADOR                             | 10% | 149.96   | 3,149.49  | Bueno |
| 1241-2-03-0003 | CONGELADOR                               | 10% | 169.62   | 3,562.32  | Bueno |
| 1241-2-03-0004 | CONGELADOR                               | 10% | 169.62   | 3,562.32  | Bueno |
| 1241-2-03-0005 | CONGELADOR HORIZONTAL                    | 10% | 169.62   | 3,562.32  | Bueno |
| 1241-2-03-0006 | REFRIGERADOR                             | 10% | 244.01   | 5,124.61  | Bueno |
| 1241-2-03-0007 | REFRIGERADOR                             | 10% | 244.01   | 5,124.61  | Bueno |
| 1241-2-03-0008 | REFRIGERADOR MABE GRANDE 2 PUERTAS GRIS  | 10% | 262.46   | 5,512.00  | Bueno |
| 1241-2-03-0009 | REFRIGERADOR                             | 10% | 367.48   | 7,717.25  | Bueno |
| 1241-2-03-0010 | REFRIGERADOR                             | 10% | 139.96   | 2,939.36  | Bueno |
| 1241-2-03-0011 | REFRIGERADOR                             | 10% | 77.46    | 1,626.99  | Bueno |
| 1241-2-03-0012 | CUARTO FRIO                              | 10% | 1,318.78 | 27,694.55 | Bueno |
| 1241-2-03-0013 | REFRIGERADOR 11 PIES                     | 10% | 272.45   | 2,452.12  | Bueno |
| 1241-2-04-0001 | BATIDORA INDUSTRIAL T/COCINA             | 10% | 155.60   | 3,267.97  | Bueno |
| 1241-2-04-0002 | FREIDORA                                 | 10% | 244.36   | 5,131.82  | Bueno |
| 1241-2-04-0003 | LICUADORA INDUSTRIAL COCINA              | 10% | 281.81   | 5,918.41  | Bueno |
| 1241-2-04-0004 | LICUADORA INDUSTRIAL T/COCINA            | 10% | 281.81   | 5,918.41  | Bueno |
| 1241-2-04-0005 | BATIDORA                                 | 10% | 82.17    | 1,725.90  | Bueno |
| 1241-2-04-0006 | BATIDORA INDUSTRIAL                      | 10% | 156.23   | 1,406.14  | Bueno |
| 1241-2-04-0007 | LICUADORA INDUSTRIAL                     | 10% | 447.80   | 4,030.27  | Bueno |
| 1241-2-04-0008 | LICUADORA INDUSTRIAL                     | 10% | 447.80   | 4,030.27  | Bueno |
| 1241-2-05-0001 | LAVABO CON LLAVE                         | 10% | 174.96   | 3,674.49  | Bueno |
| 1241-2-05-0002 | LAVABO CON LLAVE                         | 10% | 174.96   | 3,674.49  | Bueno |
| 1241-2-05-0003 | FREGADERO DE ACERO INOXIDABLE            | 10% | 178.98   | 3,758.91  | Bueno |
| 1241-2-06-0001 | PARILLA INDUSTRIAL 6 QUEMADORES T/COCINA | 10% | 196.24   | 4,121.24  | Bueno |
| 1241-2-06-0002 | HORNO INDUSTRIAL                         | 10% | 253.55   | 5,324.92  | Bueno |

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|                 |                                               |     |        |          |       |
|-----------------|-----------------------------------------------|-----|--------|----------|-------|
| 1241-2-06-0003  | HORNO INDUSTRIAL T/COCINA                     | 10% | 253.55 | 5,324.92 | Bueno |
| 1241-2-06-0004  | PARRILLA 3 QUEMADORES                         | 10% | 387.43 | 8,136.20 | Bueno |
| 1241-2-06-0005  | PARRILLA 3 QUEMADORES                         | 10% | 387.43 | 8,136.20 | Bueno |
| 1241-2-06-0006  | PARRILLA 2 QUEMADORES                         | 10% | 289.31 | 6,075.93 | Bueno |
| 1241-2-06-0007  | CAMPANA                                       | 10% | 297.48 | 6,247.32 | Bueno |
| 1241-2-06-0008  | ESTUFA MABE                                   | 10% | 69.96  | 1,469.43 | Bueno |
| 1241-2-06-0009  | ESTUFA                                        | 10% | 69.96  | 1,469.43 | Bueno |
| 1241-2-06-0010  | ESTUFA                                        | 10% | 69.96  | 1,469.43 | Bueno |
| 1241-2-06-0011  | PARRILLA 6 QUEMADORES                         | 10% | 196.24 | 4,121.24 | Bueno |
| 1241-2-06-0012  | ESTUFA 6 QUEMADORES                           | 10% | 154.95 | 1,394.55 | Bueno |
| 1241-2-06-0013  | ESTUFA 6 QUEMADORES                           | 10% | 154.95 | 1,394.55 | Bueno |
| 1241-2-07-0001  | SECADORA 15 KG. BLANCA                        | 10% | 230.96 | 4,850.50 | Bueno |
| 1241-2-07-0002  | SECADORA 15 KG. BLANCA                        | 10% | 230.96 | 4,850.50 | Bueno |
| 1241-2-07-0003  | SECADORA                                      | 10% | 369.56 | 7,761.10 | Bueno |
| 1241-2-07-0004  | SECADORA                                      | 10% | 279.98 | 5,879.89 | Bueno |
| 1241-2-07-0005  | SECADORA INDUSTRIAL                           | 10% | 360.46 | 7,569.86 | Bueno |
| 1241-2-07-0006  | SECADORA INDUSTRIAL                           | 10% | 360.46 | 7,569.86 | Bueno |
| 1241-2-08-0001  | MESA INDUSTRIAL TRIPLE TARJA                  | 10% | 279.98 | 5,879.89 | Bueno |
| 1241-2-09-0001  | ENFRIADOR DE AGUA                             | 10% | 37.74  | 792.81   | Bueno |
| 1241-2-09-0002  | ENFRIADOR                                     | 10% | 29.71  | 624.11   | Bueno |
| 1241-2-10-0002  | ALACENA CON FREGADERO                         | 10% | 74.96  | 1,574.56 | Bueno |
| 1241-2-1-1-0001 | COMEDOR                                       | 10% | 93.60  | 1,965.90 | Bueno |
| 1241-2-1-1-0002 | COMEDOR                                       | 10% | 93.60  | 1,965.90 | Bueno |
| 1241-2-1-1-0003 | COMEDOR                                       | 10% | 131.05 | 2,752.28 | Bueno |
| 1241-2-12-0001  | CAMBIADOR DE PAÑALES DE PLASTICO              | 10% | 76.96  | 1,616.35 | Bueno |
| 1241-2-12-0002  | BOYA DE GAS                                   | 10% | 83.98  | 1,763.75 | Bueno |
| 1241-2-12-0003  | ROTOPLAS                                      | 10% | 29.55  | 620.85   | Bueno |
| 1241-2-12-0004  | MUEBLE GUARDA MOCHILA                         | 10% | 84.95  | 764.62   | Bueno |
| 1241-2-12-0005  | BOYA DE GAS                                   | 10% | 154.33 | 1,388.90 | Bueno |
| 1241-2-13-0001  | MAQUINA DE COSER SOBRESHILADORA               | 10% | 214.20 | 1,927.80 | Bueno |
| 1241-2-13-0002  | MAQUINA DE COSER MULTIFUNCIONAL               | 10% | 113.73 | 1,023.57 | Bueno |
| 1241-2-13-0003  | MAQUINA DE COSER MULTIFUNCIONAL               | 10% | 113.73 | 1,023.57 | Bueno |
| 1241-3-01-0001  | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | -      | 5,808.30 | Bueno |
| 1241-3-01-0002  | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | -      | 5,808.30 | Bueno |
| 1241-3-01-0003  | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | -      | 5,808.30 | Bueno |
| 1241-3-01-0004  | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | -      | 5,808.30 | Bueno |
| 1241-3-01-0005  | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | -      | 5,808.30 | Bueno |

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|                |                                               |     |   |           |       |
|----------------|-----------------------------------------------|-----|---|-----------|-------|
| 1241-3-01-0006 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0007 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0008 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0009 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0010 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0011 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0012 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0013 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0014 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0015 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0016 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0017 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0018 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0019 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0020 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0021 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0022 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0023 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0024 | COMPUTADORA S3400 1 GB RAM PROC INTEL 2.6 GHZ | 33% | - | 5,808.30  | Bueno |
| 1241-3-01-0025 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0026 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0027 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0028 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0029 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0030 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0031 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0032 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0033 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |
| 1241-3-01-0034 | COMPUTADORA                                   | 33% | - | 10,148.30 | Bueno |

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|                |                                          |     |        |           |       |
|----------------|------------------------------------------|-----|--------|-----------|-------|
| 1241-3-01-0035 | COMPUTADORA                              | 33% | -      | 10,148.30 | Bueno |
| 1241-3-01-0036 | COMPUTADORA                              | 33% | -      | 10,148.30 | Bueno |
| 1241-3-01-0037 | COMPUTADORA                              | 33% | -      | 10,148.30 | Bueno |
| 1241-3-01-0038 | COMPUTADORA                              | 33% | -      | 10,148.30 | Bueno |
| 1241-3-01-0039 | COMPUTADORA                              | 33% | -      | 10,148.30 | Bueno |
| 1241-3-01-0040 | COMPUTADOR                               | 33% | -      | 11,548.30 | Bueno |
| 1241-3-02-0001 | IMPRESORA                                | 33% | -      | 3,464.00  | Bueno |
| 1241-3-02-0002 | Multifuncional                           | 33% | 87.95  | 3,186.05  | Bueno |
| 1241-3-02-0003 | Impresora                                | 33% | 93.97  | 3,180.03  | Bueno |
| 1241-3-03-0001 | PANTALLA                                 | 33% | -      | 6,797.40  | Bueno |
| 1241-3-03-0002 | TELEVISION 42"                           | 33% | -      | 8,398.30  | Bueno |
| 1241-3-03-0003 | Reloj checador                           | 33% | -      | 4,871.00  | Bueno |
| 1241-3-03-0004 | BAFLE CON MICROFONO (BOCINA) GRANDE      | 33% | 316.18 | 2,847.86  | Bueno |
| 1241-3-03-0005 | EQUIPO DE SONIDO                         | 33% | 721.19 | 6,495.82  | Bueno |
| 1241-3-03-0006 | TELEVISION 42"                           | 33% | 843.24 | 7,595.04  | Bueno |
| 1241-9-01-0001 | QNAF                                     | 10% | 326.17 | 6,849.74  | Bueno |
| 1241-9-01-0002 | Boiler Eléctrico                         | 10% | 87.98  | 1,026.56  | Bueno |
| 1242-9-01-0001 | CASITA DE PLASTICO TIPO RESBALADILLA     | 20% | -      | 6,073.25  | Bueno |
| 1242-9-01-0002 | ALBERCA DE PELOTAS                       | 20% | -      | 8,669.90  | Bueno |
| 1242-9-01-0003 | RESBALADILLA                             | 20% | -      | 12,249.00 | Bueno |
| 1242-9-01-0004 | RESBALADILLA                             | 20% | -      | 12,249.00 | Bueno |
| 1242-9-01-0005 | COLUMPIO                                 | 20% | -      | 15,399.00 | Bueno |
| 1242-9-01-0006 | JUEGOS INFANTILES DE PATIO               | 20% | -      | 82,449.00 | Bueno |
| 1242-9-01-0007 | CASITA CON RESBALADILLA                  | 20% | -      | 2,449.00  | Bueno |
| 1242-9-01-0008 | CASITA CON 2 RESBALADILLAS Y 2 COLUMPIOS | 20% | 100.00 | 12,498.30 | Bueno |
| 1242-9-01-0009 | 1 JUEGO PEZ                              | 20% | -      | 7,629.00  | Bueno |
| 1242-9-01-0010 | 1 JUEGO TORTUGA                          | 20% | -      | 7,629.00  | Bueno |
| 1242-9-01-0011 | MESA DE PIC NIC                          | 20% | 399.95 | 3,599.62  | Bueno |
| 1242-9-01-0012 | MESA DE PIC NIC                          | 20% | 399.95 | 3,599.62  | Bueno |
| 1242-9-02-0001 | CANASTILLA DE ALUMINIO CON COLCHONETA    | 20% | 342.15 | 3,079.35  | Bueno |
| 1242-9-02-0002 | PEDESTAL                                 | 20% | 220.35 | 1,983.15  | Bueno |
| 1242-9-02-0003 | CARRO PEDESTAL                           | 20% | 434.95 | 3,914.48  | Bueno |
| 1242-9-02-0004 | BASE BANCO FIJO                          | 20% | 405.95 | 3,653.62  | Bueno |
| 1243-1-01-0001 | CORRIENTES INTERFERENCIALES              | 20% | -      | 10,742.47 | Bueno |
| 1243-1-01-0002 | CORRIENTES INTERFERENCIALES              | 20% | -      | 10,742.47 | Bueno |
| 1243-1-02-0001 | BICICLETA ESTACIONARIA                   | 20% | -      | 10,794.82 | Bueno |
| 1243-1-02-0002 | ESCALERA PARA MARCHA                     | 20% | -      | 13,344.67 | Bueno |
| 1243-1-02-0003 | LAZZER                                   | 20% | -      | 16,749.07 | Bueno |

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|                |                                             |     |        |            |       |
|----------------|---------------------------------------------|-----|--------|------------|-------|
| 1243-1-02-0004 | MESA CANAVEL FORTALECIMIENTO                | 20% | -      | 23,538.03  | Bueno |
| 1243-1-02-0005 | MIEMBRO SUPERIOR                            | 20% | -      | 7,314.00   | Bueno |
| 1243-1-02-0006 | GRUA ELEVACION Y TRANSFERENCIA DE PACIENTES | 20% | -      | 9,909.15   | Bueno |
| 1243-1-02-0007 | BARRA PARALELA PARA ADULTO                  | 20% | -      | 6,634.50   | Bueno |
| 1243-1-02-0008 | COMPRESERO GRANDE                           | 20% | -      | 143,273.60 | Bueno |
| 1243-1-02-0009 | DIATERMIA                                   | 20% | -      | 155,848.88 | Bueno |
| 1243-1-02-0010 | FLUIDO TERAPIA                              | 20% | -      | 6,032.88   | Bueno |
| 1243-1-02-0011 | PARAFINERO                                  | 20% | -      | 6,074.00   | Bueno |
| 1243-1-03-0001 | MALETIN DE TEST PSIC                        | 20% | -      | 26,001.90  | Bueno |
| 1243-1-03-0002 | ULTRASONIDO                                 | 20% | -      | 26,001.90  | Bueno |
| 1243-1-03-0003 | ULTRASONIDO                                 | 20% | -      | 10,742.47  | Bueno |
| 1243-1-04-0001 | ULTRASONIDO INTERFERENCIALES                | 20% | -      | 32,530.69  | Bueno |
| 1243-1-04-0002 | TINA REMOLINO GRANDE                        | 20% | -      | 118,246.43 | Bueno |
| 1243-1-05-0001 | TINA REMOLINO CHICA                         | 20% | -      | 8,336.00   | Bueno |
| 1243-1-05-0002 | ESPEJO RECTANGULAR PARED GRANDE             | 20% | -      | 3,499.00   | Bueno |
| 1243-1-05-0003 | ESPEJO DE MADERA MOVIL                      | 20% | -      | 3,499.00   | Bueno |
| 1246-4-01-0001 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0002 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0003 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0004 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0005 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0006 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0007 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0008 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0009 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0010 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.60   | Bueno |
| 1246-4-01-0011 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0012 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0013 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0014 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0015 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0016 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0017 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0018 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0019 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0020 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0021 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0022 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |
| 1246-4-01-0023 | MINISPLIT 2 TONELADAS                       | 10% | 149.25 | 3,134.61   | Bueno |

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|                |                              |     |        |          |       |
|----------------|------------------------------|-----|--------|----------|-------|
| 1246-4-01-0024 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0025 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0026 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0027 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0028 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0029 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0030 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0031 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0032 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0033 | MINISPLIT 2 TONELADAS        | 10% | 149.25 | 3,134.61 | Bueno |
| 1246-4-01-0034 | MINI SPLIT                   | 10% | 149.76 | 3,145.23 | Bueno |
| 1246-4-01-0035 | MINIPLIT AMERISTAR           | 10% | 149.76 | 3,145.23 | Bueno |
| 1246-4-01-0036 | MINIPLIT AMERISTAR           | 10% | 149.76 | 3,145.23 | Bueno |
| 1246-4-01-0037 | AIRE ACONDICIONADO T/COMPUTO | 10% | 155.73 | 3,270.57 | Bueno |
| 1246-4-01-0038 | MINISPLIT RECEPCION          | 10% | 155.73 | 3,270.57 | Bueno |
| 1246-4-01-0039 | MINI SPLIT DE 3 TONELADAS    | 10% | 228.73 | 4,803.50 | Bueno |
| 1246-4-01-0040 | MINI SPLIT                   | 10% | 241.07 | 5,062.87 | Bueno |
| 1246-4-01-0042 | MINISPLIT CONFORTSTAR        | 10% | 241.07 | 5,062.87 | Bueno |
| 1246-4-01-0044 | MINISPLIT 3 TONELADAS        | 10% | 269.86 | 5,667.34 | Bueno |
| 1246-4-01-0045 | MINISPLIT 3 TONELADAS        | 10% | 269.86 | 5,667.34 | Bueno |
| 1246-4-01-0046 | MINISPLIT 3 TONELADAS        | 10% | 269.86 | 5,667.34 | Bueno |
| 1246-4-01-0047 | MINISPLIT 3 TONELADAS        | 10% | 269.86 | 5,667.34 | Bueno |
| 1246-4-01-0048 | AIRE ACONDICIONADO           | 10% | 109.98 | 2,309.82 | Bueno |
| 1246-4-01-0049 | AIRE ACONDICIONADO           | 10% | 109.98 | 2,309.82 | Bueno |
| 1246-4-01-0050 | AIRE ACONDICIONADO           | 10% | 109.98 | 2,309.82 | Bueno |
| 1246-4-01-0051 | AIRE ACONDICIONADO           | 10% | 162.46 | 3,411.92 | Bueno |
| 1246-4-01-0052 | AIRE ACONDICIONADO           | 10% | 64.96  | 1,364.42 | Bueno |
| 1246-4-01-0053 | AIRE ACONDICIONADO           | 10% | 64.96  | 1,364.42 | Bueno |
| 1246-4-01-0054 | AIRE ACONDICIONADO           | 10% | 153.98 | 3,233.89 | Bueno |
| 1246-4-01-0055 | AIRE ACONDICIONADO           | 10% | 153.98 | 3,233.89 | Bueno |
| 1246-4-01-0056 | AIRE ACONDICIONADO           | 10% | 153.98 | 3,233.89 | Bueno |
| 1246-4-01-0057 | AIRE ACONDICIONADO           | 10% | 153.98 | 3,233.89 | Bueno |
| 1246-4-01-0058 | AIRE ACONDICIONADO           | 10% | 153.98 | 3,233.89 | Bueno |
| 1246-4-01-0059 | AIRE ACONDICIONADO           | 10% | 153.98 | 3,233.89 | Bueno |
| 1246-4-01-0060 | AIRE ACONDICIONADO           | 10% | 132.98 | 2,792.89 | Bueno |
| 1246-4-01-0061 | AIRE ACONDICIONADO           | 10% | 98.10  | 2,060.40 | Bueno |
| 1246-4-01-0062 | AIRE ACONDICIONADO           | 10% | 93.71  | 1,968.31 | Bueno |
| 1246-4-01-0063 | AIRE ACONDICIONADO           | 10% | 111.23 | 2,336.14 | Bueno |
| 1246-4-01-0064 | AIRE ACONDICIONADO           | 10% | 106.96 | 2,246.42 | Bueno |
| 1246-4-01-0065 | AIRE ACONDICIONADO           | 10% | 106.96 | 2,246.42 | Bueno |
| 1246-4-01-0066 | AIRE ACONDICIONADO           | 10% | 414.98 | 8,714.89 | Bueno |

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|                |                              |      |          |           |       |
|----------------|------------------------------|------|----------|-----------|-------|
| 1246-4-01-0067 | AIRE ACONDICIONADO           | 10%  | 174.90   | 1,574.10  | Bueno |
| 1246-4-01-0068 | AIRE ACONDICIONADO           | 10%  | 174.90   | 1,574.10  | Bueno |
| 1246-4-01-0069 | AIRE ACONDICIONADO           | 10%  | 427.40   | 3,846.67  | Bueno |
| 1246-6-01-0001 | BOMBA                        | 10%  | 256.61   | 5,389.21  | Bueno |
| 1246-6-01-0002 | BOMBA                        | 10%  | 256.61   | 5,389.21  | Bueno |
| 1246-6-02-0001 | BATERIA DE RESPALDO          | 10%  | 946.71   | 19,881.18 | Bueno |
| 1246-6-02-0002 | BATERIA DE RESPALDO          | 10%  | 946.71   | 19,881.18 | Bueno |
| 1246-6-03-0001 | TRANSFORMADOR                | 10%  | 2,274.98 | 47,774.89 | Bueno |
| 1251-1-01-0001 | Sistema compaq               | 20%  | 249.95   | 4,249.62  | Bueno |
| 1251-1-01-0002 | Nomipaq                      | 20%  | 347.37   | 5,905.69  | Bueno |
| 1251-1-01-0003 | Factura                      | 20%  | 155.97   | 2,651.89  | Bueno |
| 1251-1-01-0004 | SACG.NET                     | 20%  | 1,499.95 | 25,499.48 | Bueno |
| 1251-1-01-0005 | Actualización SACG.NET       | 100% | -        | 12,599.00 | Bueno |
| 1251-1-01-0006 | FacturaPaq                   | 100% | -        | 2,191.40  | Bueno |
| 1251-1-01-0007 | Actualización Nomipaq        | 100% | -        | 3,815.40  | Bueno |
| 1251-1-01-0008 | Actualización SAACG.NET 2021 | 100% | -        | 12,599.00 | Bueno |
| 1251-1-01-0009 | Actualización SAACG.NET 2022 | 100% | 2,362.32 | 4,724.64  | Bueno |

Método de Depreciación: Línea Recta



Q.C.B. DIANA GUADALUPE RAMIREZ SALDIVAR  
PRESIDENTA DEL PATRONATO  
DEL SISTEMA DIF SAN FERNANDO



SAN FERNANDO  
**PRESIDENTA**  
ADMINISTRACIÓN 2021-2024



LIC. NORMA DEL JESUS ZAPATA TORRES  
ENCARGADA DE DESPACHO DE LA DIRECCIÓN GENERAL  
DEL SISTEMA DIF SAN FERNANDO



SAN FERNANDO  
**DIRECTORA GENERAL**  
ADMINISTRACIÓN 2021-2024



LIC. ERIKA RIOS LEAL  
DIRECTORA ADMINISTRATIVA  
DEL SISTEMA DIF SAN FERNANDO



SAN FERNANDO  
**DIRECTOR ADMINISTRATIVO**  
ADMINISTRACIÓN 2024-2024