

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: | | |
|--|---------|-----------------------|-------|-------|------|-------|-------|------|------|----------------|-----------------|---------------|------------------|--------------------|------|-------|
| MUEBLES DE OFICINA Y ESTANTERÍA | | | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | | | |
| MUEBLES DE OFICINA Y ESTANTERÍA | 0000001 | | 16 | ENE | 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 157,877.86 | 157,877.86 | 0.00 | 0.00 |
| MAQUINA DE ESCRIBIR USADA | 0000026 | | 16 | ENE | 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LIBRERO TIPO VITRINA DE MADERA MACIZA | 0000028 | | 02 | MAR | 2015 | 0.00 | 0.00 | 0.00 | 0.00 | 2677 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MESA INFANTIL 4 | 0000035 | 1241.1.00.012 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 2,000.00 | 1,999.00 | 1.00 | 0.00 |
| ESTANTES DE METAL 18 | 0000036 | 1241.1.18.043 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,800.00 | 1,799.00 | 1.00 | 0.00 |
| CHAROLA NORMAL COLOR ANARANJADO 96 | 0000037 | 1241.1.18.044 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 4,800.00 | 4,799.00 | 1.00 | 0.00 |
| CHAROLA INCLINADA 3 | 0000038 | 1241.1.18.045 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| SOPORTA LIBROS 79 | 0000039 | 1241.1.18.046 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 14,800.00 | 14,799.00 | 1.00 | 0.00 |
| ESTANTE DE 1.10 COLOR CREMA 4 | 0000040 | 1241.1.18.047 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 2,500.00 | 2,499.00 | 1.00 | 0.00 |
| SILLAS DE FIERRO PARA ADULTO COLOR VINO | 0000041 | 1241.1.18.048 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |
| MESAS DE FIERRO ADULTO 4 | 0000042 | 1241.1.18.049 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 950.00 | 949.00 | 1.00 | 0.00 |
| MESAS DE FIERRO INFANTILES 3 | 0000043 | 1241.1.18.050 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 950.00 | 949.00 | 1.00 | 0.00 |
| "ESTANTES DE METAL 1,90, COLOR CREMA" 4 | 0000044 | 1241.1.18.051 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| CHAROLAS DE METAL COLOR CREMA 32 | 0000045 | 1241.1.18.052 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 8,900.00 | 8,899.00 | 1.00 | 0.00 |
| "CUBRE ESTANTES, CHAROLA DE METAL" 8 | 0000046 | 1241.1.18.053 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| CATALOGO COLOR AMARILLO 1 | 0000047 | 1241.1.00.013 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 100.00 | 99.00 | 1.00 | 0.00 |
| SILLAS INFANTILES COLOR VINO 12 | 0000048 | 1241.1.18.054 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 2,500.00 | 2,499.00 | 1.00 | 0.00 |
| CARRO TRANSPORTA LIBROS 2 | 0000049 | 1241.1.17.062 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| CHAROLA INCLINADA 5 | 0000051 | 1241.1.17.063 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| CHAROLA NORMAL 272 | 0000052 | 1241.1.10.208 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 13,600.00 | 13,599.00 | 1.00 | 0.00 |
| ESTATES METALICO 59 | 0000053 | 1241.1.17.064 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 5,900.00 | 5,899.00 | 1.00 | 0.00 |
| MESA DE MADERA PARA CATALOGO 1 | 0000054 | 1241.1.00.014 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| MESAS DE MADERA PARA ADULTO 5 | 0000055 | 1241.1.17.065 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 2,500.00 | 2,499.00 | 1.00 | 0.00 |
| MESAS DE MADERA INFANTILES 3 | 0000056 | 1241.1.17.066 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLAS ADULTO 25 | 0000057 | 1241.1.17.067 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLAS INFANTILES 14 | 0000058 | 1241.1.17.068 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESCRITORIO DE METAL CON DOS CAJONES 1 | 0000059 | 1241.1.17.069 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,050.00 | 1,049.00 | 1.00 | 0.00 |
| MUEBLES PARA CATALOGO 4 | 0000060 | 1241.1.17.070 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| SEÑALAMIENTOS 22 | 0000061 | 1241.9.00.004 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| SOPORTA LIBROS 194 | 0000062 | 1241.1.17.071 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 15,960.99 | 15,959.99 | 1.00 | 0.00 |
| STAND INDUSTRIAL 2 | 0000063 | 1241.1.00.014 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLA GENOVA 1 | 0000064 | 1241.1.17.073 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MESA PARA IMPRESORA 1 | 0000065 | 1241.1.17.074 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| MUEBLE PARA COMPUTADORA CON 3 DIVISIONES | 0000066 | 1241.1.17.075 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,850.00 | 1,849.00 | 1.00 | 0.00 |
| SILLAS ADULTO COLOR CAFÉ 6 | 0000067 | 1241.1.17.076 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 600.00 | 599.00 | 1.00 | 0.00 |
| STAND METÁLICO CON 5 CHAROLAS 1 | 0000068 | 1241.1.00.015 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| "ESCRITORIO DE METAL CUBIERTA DE FORMAIC | 0000069 | 1241.1.07.111 | 10 | NOV | 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5711 | 100.00 | 1.00 | 4,950.28 | 4,949.28 | 1.00 | 0.00 |
| ARCHIVERO DE MADERA COLOR BEIGE CON 4 GA | 0000070 | 1241.1.07.112 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,800.00 | 1,799.00 | 1.00 | 0.00 |
| SILLA EMPRESARIAL GIRATORIA COLOR CAFÉ 1 | 0000071 | 1241.1.07.113 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 100.00 | 99.00 | 1.00 | 0.00 |

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|--|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| "ESCRITORIO DE METAL COLOR BEIGE, CON 3 | 0000072 | 1241.1.07.114 | 10 NOV 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5711 | 100.00 | 1.00 | 1,575.98 | 1,574.98 | 1.00 | 0.00 |
| ARCHIVERO DE METAL COLOR NEGRO CON 2 CAJ | 0000073 | 1241.1.07.115 | 10 NOV 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5711 | 100.00 | 1.00 | 895.10 | 894.10 | 1.00 | 0.00 |
| REPISA DE CRISTAL CON 7 DIVISIONES 1 | 0000074 | 1241.1.07.116 | 30 JUN 2007 | 10.00 | 10.00 | 0.83 | 0.03 | 5479 | 100.00 | 1.00 | 2,527.70 | 2,526.70 | 1.00 | 0.00 |
| VENTILADOR COLOR CAFÉ AJUSTADO AL TECHO | 0000075 | 1241.9.07.003 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 250.00 | 249.00 | 1.00 | 0.00 |
| BOMBA PERIFERICA SO 1 | 0000076 | 1246.7.07.027 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| PARES DE CORTINAS COLOR BEIGE 2 | 0000078 | 1241.9.07.004 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MAMPARAS CON RUEDAS COLOR BLANCAS 2 | 0000080 | 1241.1.07.117 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| SILLAS G AZULES 15 | 0000081 | 1241.1.00.015 | 22 SEP 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5760 | 100.00 | 1.00 | 4,800.00 | 4,799.00 | 1.00 | 0.00 |
| SILLAS DE PLASTICO COLOR NEGRO 8 | 0000082 | 1241.1.07.118 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 800.00 | 799.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA COLOR CAFÉ CON TRES | 0000083 | 1241.1.08.214 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MUEBLE PARA COMPUTADORA Y BASE PARA TECL | 0000084 | 1241.1.07.119 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| EXTINTOR 1 | 0000086 | 1245.0.07.001 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 300.00 | 299.00 | 1.00 | 0.00 |
| ARCHIVERO COLOR NEGRO CON DOS CAJONES 1 | 0000088 | 1241.1.07.122 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| VENTILADOR COLOR CAFÉ AJUSTADO AL TECHO | 0000089 | 1241.1.07.123 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA CON 3 CAJONES CON C | 0000090 | 1241.1.07.124 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,200.00 | 1,199.00 | 1.00 | 0.00 |
| ARCHIVERO CON 3 CAJONES 1 | 0000091 | 1241.1.07.125 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 850.00 | 849.00 | 1.00 | 0.00 |
| RELOJ DE PARED 1 | 0000092 | 1241.1.03.162 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| CUADRO AL OLEO 1 | 0000093 | 1247.1.07.002 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| CUADRO DE ALCATRAZES 1 | 0000094 | 1247.1.07.003 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| VENTILADOR CON LAMPARAS FIJO AL TECHO 1 | 0000095 | 1241.1.07.127 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |
| REFRIGERADOR ACROS COLOR BEIGE 1 | 0000096 | 1241.2.00.001 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 8,000.00 | 7,999.00 | 1.00 | 0.00 |
| GABINETE COLOR BLANCO CON DOS PUERTAS 1 | 0000097 | 1241.1.00.015 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| BOILER DE GAS EVERKLEEN 1 | 0000099 | 1241.2.07.001 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| GABINETE COLOR BLANCO CON DOS PUERTAS 1 | 0000100 | 1241.1.00.015 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 550.00 | 549.00 | 1.00 | 0.00 |
| LAVADORA MARCA IEM COLOR BLANCA DE 12 K | 0000101 | 1241.2.07.002 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESTUFA COLOR AMARILLO MARCA ACROS 1 | 0000102 | 1241.2.07.003 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 2,000.00 | 1,999.00 | 1.00 | 0.00 |
| MUEBLE CON LAVABO COLOR BLANCO CON 15 C | 0000103 | 1241.2.07.004 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| SILLÓN GIRATORIO 1 | 0000104 | 1241.1.07.130 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 800.00 | 799.00 | 1.00 | 0.00 |
| AMALGAMADOR MOLIDENTE 1 | 0000105 | 1243.1.00.001 | 01 ENE 2005 | 5.00 | 20.00 | 1.67 | 0.05 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |
| "GABINETE, CON DOS CAJONES" 1 | 0000106 | 1241.1.07.131 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| CUERNO DE VACA 2 | 0000107 | 1243.2.07.001 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| RAIGONERAS 2 | 0000108 | 1243.2.07.002 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| DERECHOS 3 | 0000109 | 1243.2.07.003 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| IZQUIERDOS 3 | 0000110 | 1243.2.07.004 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PREMORALES 2 | 0000111 | 1243.2.07.005 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JERINGAS 2 | 0000112 | 1243.2.07.006 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PINZAS MOSCO 1 | 0000113 | 1243.2.07.007 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| MANGOS DE BISTURI 5 | 0000114 | 1243.2.08.008 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| TIJERA PARA ENCIA 1 | 0000115 | 1243.2.08.009 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PORTA AMALGAMA 3 | 0000116 | 1243.2.08.010 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESPEJOS 12 | 0000117 | 1243.2.07.011 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |

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RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------|-------|------|-------|--------|------|------|----------------|-----------------|---------------|------------------|--------------------|
| EXPLORADORES 8 | 0000118 | 1243.2.07.012 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| PINZAS DE CURACION 8 | 0000119 | 1243.2.07.013 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| ELEVADORES RECTOS 7 | 0000120 | 1243.2.07.014 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| ELEVADORES DE BANDERA 5 | 0000121 | 1243.2.07.015 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| ESPATULAS PARA CEMENTO 6 | 0000122 | 1243.2.07.016 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| EMPACADORES DE AMALGAMA 7 | 0000123 | 1243.2.07.017 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| BRUÑIDORES 3 | 0000124 | 1243.2.07.018 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| CUCHARILLAS LUCAS 2 | 0000125 | 1243.2.07.019 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| APLICADORES DE DICAL 6 | 0000126 | 1243.22.07.020 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| WESCOTE 8 | 0000127 | 1243.2.07.021 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| PROFILACTICOS CK6 5 | 0000128 | 1243.2.07.022 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| CUCHARILLAS 4 | 0000129 | 1243.2.07.023 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| PINZA PARA CORONAS 1 | 0000130 | 1243.2.07.024 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| TIRA PUENTE 1 | 0000131 | 1243.2.07.025 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| GODETES 3 | 0000132 | 1243.2.07.026 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| ESPATULAS DE PLÁSTICO 2 | 0000133 | 1243.2.07.027 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| TAZA HULE 3 | 0000134 | 1243.2.07.028 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| PIEZA PROFILAXIS 1 | 0000135 | 1243.2.07.029 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| RIÑON METÁLICO 1 | 0000136 | 1243.1.00.002 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| BAJA MEDIDENTAL 960220 1 | 0000137 | 1243.1.00.003 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| FORCEPS 151S 1 | 0000139 | 1243.2.07.032 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| FORCEPS 17 2 | 0000140 | 1243.2.07.033 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| LOCETA DE VIDRIO 3 | 0000141 | 1243.2.07.034 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| PORTA AGUJAS 1 | 0000142 | 1243.1.00.004 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| HOLLENBACK 2 | 0000143 | 1243.2.07.036 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA OVALADO COLOR CAFÉ | 0000144 | 1241.1.07.132 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| SILLAS DE PLÁSTICO COLOR NEGRAS 2 | 0000145 | 1241.1.07.133 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| ARCHIVERO NEGRO CON DOS CAJONES 1 | 0000146 | 1241.1.07.134 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| ARCHIVERO GRIS METÁLICO CON 3 CAJONES 1 | 0000147 | 1241.1.07.135 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 850.00 | 849.00 |
| SILLA GENOVA COLOR NEGRO 1 | 0000148 | 1241.1.07.136 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 400.00 | 399.00 |
| ARCHIVERO METALICO CON TRES CAJONES 1 | 0000150 | 1241.1.01.078 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 400.00 | 399.00 |
| DIABLO DE CARGA COLOR AZUL 1 | 0000151 | 1246.7.07.002 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 250.00 | 249.00 |
| MUEBLE PARA COMPUTADORA 1 | 0000152 | 1241.1.07.138 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 750.00 | 749.00 |
| BASCULA DIGITAL DE GRAN CAPACIDAD MOD 81 | 0000154 | 1243.1.00.005 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 200.00 | 199.00 |
| ESCRITORIO COLOR CAFÉ DE DOS CAJONES 1 | 0000155 | 1241.1.07.139 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 490.00 | 489.00 |
| TRIPLE CON LLANTAS 1 | 0000156 | 1241.2.07.005 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 |
| ESTERILIZADOR CAISA ESTERIMATIC S/001100 | 0000157 | 1243.1.00.006 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 |
| SILLAS DE PLASTICO 1 | 0000158 | 1241.1.07.140 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 |
| *BASCULA CON ESTADIMETRO MARCA NUEVO LEO | 0000159 | 1243.1.07.002 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 12,000.00 | 11,999.00 |
| MESA METALICA CON 2 CAJONES Y UNA PUERT | 0000160 | 1241.1.07.141 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 800.00 | 799.00 |
| *BASCULA PEDIATRICA BAME MODELO 440, SER | 0000161 | 1243.1.07.003 | 01 | ENE | 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 5,000.00 | 4,999.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| MESA DE EXPLORACION CON DOS PIERNERAS 1 | 0000162 | 1243.1.07.004 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,800.00 | 1,799.00 | 1.00 | 0.00 |
| BOTE BANCO COLOR CAFÉ S/M 1 | 0000163 | 1243.1.07.005 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LOKER SIN CHAPA 1 | 0000164 | 1241.1.07.142 | 01 ENE 2005 | 2.00 | 50.00 | 4.17 | 0.14 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| VENTILADOR 1 | 0000166 | 1241.9.00.001 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| MESA DE MAYO CON CHAROLA 1 | 0000167 | 1243.1.07.006 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| MEGATOSCOPIO 1 | 0000168 | 1243.1.07.007 | 01 ENE 2005 | 5.00 | 20.00 | 1.67 | 0.05 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| MUEBLE PARA ESTERILIZADOR 1 | 0000169 | 1241.1.00.017 | 01 ENE 2005 | 5.00 | 20.00 | 1.67 | 0.05 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "ULTRASONIDO CONVEXO TRADUCTOR 3,5 CONTE | 0000171 | 1243.1.07.010 | 01 ENE 2005 | 5.00 | 20.00 | 1.67 | 0.05 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESPEJO VAGINAL GRANDE 1 | 0000173 | 1243.1.07.011 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESPEJO VAGINAL CHICO 1 | 0000174 | 1243.1.07.012 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PINZA KELLY RECTA 1 | 0000175 | 1243.1.07.013 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| TIJERA DE MAYO CURVA 1 | 0000176 | 1243.1.07.014 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PINZA POZZY 1 | 0000177 | 1243.1.07.015 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| HISTEROMETRO 1 | 0000178 | 1243.1.07.016 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PINZA DE DISECCION: UNA CON DIENTES Y UN | 0000179 | 1243.1.07.017-018 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PINZA ALLIS PAKISTAN 1 | 0000180 | 1243.1.07.019 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| MANGO BISTURI NO.4 1 | 0000181 | 1243.1.07.020 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| TIJERA DE MAYO RECTA 1 | 0000182 | 1243.1.07.021 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PORTAGUJA 1 | 0000183 | 1243.1.07.022 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PINZA DE ANILLO RECTA 1 | 0000184 | 1243.1.07.023 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| PINZA DE ANILLO CURVA 1 | 0000185 | 1243.1.07.024 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESTUCHE DE EQUIPO DE DISECCION 1 | 0000186 | 1243.1.07.025 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| GUIA METÁLICA 1 | 0000187 | 1243.1.07.026 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| BAUMANOMETRO MARCA HOME CARE 1 | 0000188 | 1243.1.07.027 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESTETOSCOPIO 1 | 0000189 | 1243.1.07.028 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| BUDINERA CON TAPA 1 | 0000190 | 1243.1.07.029 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SEPARADORES DE FARABEU CHICOS 2 | 0000191 | 1243.1.07.030 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| DILATADOR 1 | 0000192 | 1243.1.07031 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ARCHIVERO DE 4 GAVETAS COLOR METÁLICO 1 | 0000193 | 1241.1.13.015 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| ESCRITORIO DE METAL COLOR NEGRO DE 2 CAJ | 0000194 | 1241.1.05.147 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| MESA PARA MAQUINA DE ESCRIBIR COLOR GRIS | 0000195 | 1241.1.16.029 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 274.00 | 273.00 | 1.00 | 0.00 |
| SILLÓN GIRATORIO COLOR NEGRO IMITACION P | 0000196 | 1241.1.16.030 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,074.15 | 1,073.15 | 1.00 | 0.00 |
| "ESCRITORIO DE MADERA COLOR CAFÉ, CON D | 0000197 | 1241.1.16.031 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 850.00 | 849.00 | 1.00 | 0.00 |
| SILLA COLOR AZUL MARINO DE TELA 1 | 0000198 | 1241.1.16.032 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLA COLOR NEGRO DE TELA 1 | 0000199 | 1241.1.00.019 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| TELEFONO MARCA PANASONIC COLOR BEIGE 1 | 0000201 | 1246.5.16.002 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLON GIRATORIO COLOR GRIS Y NEGRO 1 | 0000202 | 1241.1.00.020 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MAMPARAS DIVISION CORTA 3 | 0000204 | 1241.9.14.006 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLON SECRETARIAL 1 | 0000206 | 1241.1.02.109 | 15 AGO 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 3972 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "ESCRITORIO COLOR CAFÉ, CON DOS CAJONES" | 0000207 | 1241.1.02.103 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 300.00 | 299.00 | 1.00 | 0.00 |
| "MUEBLE PARA COMPUTADORA, COLOR CAFÉ CON | 0000208 | 1241.1.14.155 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 194.72 | 193.72 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| SILLAS ROJA 2 | 0000209 | 1241.1.14.156 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 300.00 | 299.00 | 1.00 | 0.00 |
| ARCHIVERO METALICO COLOR GRIS CON 4 CAJO | 0000210 | 1241.1.16.027 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLA NEGRA APILABLE DE MALLA 1 | 0000213 | 1241.1.14.158 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLA GIRATORIA COLOR NEGRO SECRETARIAL | 0000214 | 1241.1.00.021 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MAMPARAS COLOR LANCAS CON UEDAS 2 | 0000215 | 1246.9.00.001 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ARCHIVERO DE MADERA CON 4 CAJONES 1 | 0000216 | 1241.1.13.007 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESCRITORIO COLOR GRIS DE VINIL CON 7 CAJ | 0000217 | 1241.1.13.008 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA CON 1 CAJON 1 | 0000218 | 1241.1.01.81 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| LIBRERO DE MADERA CON ENTREPAÑOS DE 4 DI | 0000219 | 1241.1.13.009 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| SILLA TUBULAR COLOR VINO CON ROJO 1 | 0000222 | 1241.1.09..055 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| PODIUM DE MADERA COLOR CAFÉ 1 | 0000224 | 1241.1.13.013 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| *MODULO DE 4 SILLAS, SIN MARCA Y SIN NUM | 0000225 | 1241.1.13.014 | 15 ENE 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 4184 | 100.00 | 1.00 | 2,750.00 | 2,749.00 | 1.00 | 0.00 |
| ARCHIVERO DE AGLOMERADO CON 4 CAJONES CO | 0000226 | 1241.1.14.157 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| SILLA GERENCIAL 1 | 0000227 | 1241.1.13.016 | 21 ABR 2012 | 10.00 | 10.00 | 0.83 | 0.03 | 3722 | 100.00 | 1.00 | 1,499.00 | 1,473.03 | 25.97 | 24.97 |
| *GAVETA UNIVERSAL DE 0.50 X 0.90 X 1.80, | 0000228 | 1241.1.00.022 | 25 OCT 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 3901 | 100.00 | 1.00 | 9,600.00 | 9,599.00 | 1.00 | 0.00 |
| ESCRITORIO CUBIERTA DE FORMAICA 1 | 0000231 | 1241.1.08.002 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| *ESCRITORIO METALICO, MELAMINA DE 5 CAJO | 0000232 | 1241.1.08.003 | 18 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4880 | 100.00 | 1.00 | 1,199.00 | 1,198.00 | 1.00 | 0.00 |
| *ESCRITORIO METALICO, MELAMINA DE 6 CAJO | 0000233 | 1241.1.08.004 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 750.00 | 749.00 | 1.00 | 0.00 |
| ESCRITORIO METALICO DE 4 CAJONES 1 | 0000234 | 1241.1.08.005 | 18 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4880 | 100.00 | 1.00 | 449.00 | 448.00 | 1.00 | 0.00 |
| SILLAS GENOVA COLOR NEGRO 3 | 0000235 | 1241.1.00.023 | 10 NOV 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5711 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLON EJECUTIVO DE IMITACION PIEL 1 | 0000236 | 1241.1.08.006 | 14 AGO 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5799 | 100.00 | 1.00 | 1,074.15 | 1,073.15 | 1.00 | 0.00 |
| *PLOTTER HP, DESIGN JET 450C, MOD. C4716 | 0000238 | 1246.9.00.002 | 01 SEP 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4320 | 100.00 | 1.00 | 11,600.00 | 11,599.00 | 1.00 | 0.00 |
| MESA NEGRA DE METAL 1 | 0000240 | 1241.1.02.094 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 274.00 | 273.00 | 1.00 | 0.00 |
| ARCHIVERO GRIS DE METAL CON 7 GAVETAS 1 | 0000243 | 1241.1.02.097 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| *ESCRITORIO DE METAL COLOR GRIS CON BEIG | 0000244 | 1241.1.02.098 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLA SECRETARIAL GIRATORIA COLOR NEGRO | 0000245 | 1241.1.00.024 | 28 MAR 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4842 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| *SERVIDOR DE AGUA MOD. GXCF205D3, NO. DE | 0000246 | 1241.1.02.099 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLA NORUEGA GIRATORIA COLOR CAFÉ 1 | 0000247 | 1241.1.02.100 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,110.00 | 1,109.00 | 1.00 | 0.00 |
| DETECTOR DE BILLETES FALSOS MOD. MDPL7 1 | 0000248 | 1241.9.02.002 | 13 OCT 2010 | 1.00 | 100.00 | 8.33 | 0.27 | 4278 | 100.00 | 1.00 | 239.99 | 238.99 | 1.00 | 0.00 |
| *ESCRITORIO COLOR CAFÉ, PATAS METÁLICAS | 0000252 | 1241.1.14.154 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 300.00 | 299.00 | 1.00 | 0.00 |
| ESQUINERAS 1 | 0000253 | 1241.1.02.104 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 4,126.51 | 4,125.51 | 1.00 | 0.00 |
| CUBIERTAS CHICAS 5 | 0000254 | 1241.1.02.105 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 8,050.00 | 8,049.00 | 1.00 | 0.00 |
| MAMPARAS DIVISION CORTA | 0000255 | 1246.9.00.003 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ANAQUEL GRIS CON 4 DIVISIONES 5 | 0000256 | 1241.1.21.177 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 650.00 | 649.00 | 1.00 | 0.00 |
| ARCHIVERO GRIS CLARO CON 4 GAVETAS 1 | 0000257 | 1241.1.02.191 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 600.00 | 599.00 | 1.00 | 0.00 |
| CORTINAS COLOR BEIGE 1 | 0000258 | 1241.1.02.192 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 408.00 | 407.00 | 1.00 | 0.00 |
| *EXTENSION TELEFONICA COLOR BEIGE MARCA | 0000259 | 1246.9.00.004 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 630.73 | 629.73 | 1.00 | 0.00 |
| SILLON GIRATORIO COLOR NEGRO 1 | 0000261 | 1241.1.00.025 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 429.00 | 428.00 | 1.00 | 0.00 |
| GUILLOTINA 1 | 0000262 | 1241.1.00.026 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,138.50 | 1,137.50 | 1.00 | 0.00 |
| MESA PARA COMPUTADORA Y BASE PARA TECLAD | 0000264 | 1241.1.00.027 | 18 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4880 | 100.00 | 1.00 | 1,420.97 | 1,420.97 | 0.00 | -1.00 |
| *CAJONERA CON DOS BASES, COLOR CAFÉ* 1 | 0000265 | 1241.1.02.193 | 15 AGO 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 3972 | 100.00 | 1.00 | 2,088.00 | 2,087.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| ARCHIVERO CON TRES CAJONES 1 | 0000266 | 1241.1.02.194 | 28 MAR 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4842 | 100.00 | 1.00 | 1,042.61 | 1,041.61 | 1.00 | 0.00 |
| BACKPACK CON RUEDAS 1 | 0000267 | 1241.1.00.028 | 28 MAR 2009 | 1.00 | 100.00 | 8.33 | 0.27 | 4842 | 100.00 | 1.00 | 260.00 | 259.00 | 1.00 | 0.00 |
| ANAQUELES DE ALUMINIO COLOR AZUL Y GRIS | 0000268 | 1241.1.17.072 | 05 ENE 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 4194 | 100.00 | 1.00 | 2,000.00 | 1,999.00 | 1.00 | 0.00 |
| MESA CAFÉ DE MADERA CON PATAS DE METAL 3 | 0000269 | 1241.1.00.029 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 200.00 | 199.00 | 1.00 | 0.00 |
| SILLA GIRATORIA LADBOND 1 | 0000270 | 1241.1.00.030 | 28 MAR 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4842 | 100.00 | 1.00 | 781.74 | 780.74 | 1.00 | 0.00 |
| SILLA GIRATORIA SECRETARIA COLOR NEGRO 1 | 0000271 | 1241.1.00.031 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| BROTHER COPIADORA MULTIFUNCIONAL DCP-705 | 0000272 | 1241.9.00.007 | 30 JUL 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3257 | 100.00 | 1.00 | 2,610.00 | 2,217.65 | 392.35 | 391.35 |
| ESCRITORIO COLOR GRIS DE FORMA OVALADA 1 | 0000273 | 1241.1.02.106 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 400.00 | 399.00 | 1.00 | 0.00 |
| CAJA DE SEGURIDAD DE 90 CM X 55 CM FON | 0000276 | 1241.1.02.108 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLON SECRETARIAL 1 | 0000277 | 1241.1.00.033 | 15 AGO 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 3972 | 100.00 | 1.00 | 650.00 | 649.00 | 1.00 | 0.00 |
| TELEFONO PHANASONIC CON DOS LINEAS Y 11 | 0000278 | 1246.5.02.14 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ARCHIVERO CON DOS CAJONES COLOR NEGRO. 1 | 0000279 | 1241.1.02.110 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SOPORTES PARA CPU. 1 | 0000281 | 1241.1.00.034 | 22 OCT 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4269 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESQUINERA 2 | 0000282 | 1241.1.00.035 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "CAJONERA CON DOS BASES, COLOR CAFÉ" 1 | 0000283 | 1241.1.00.036 | 15 AGO 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 3972 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| FOTOCOPIADORA MARCA RICOH MP 2550 S M648 | 0000284 | 1241.1.00.037 | 23 NOV 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 3872 | 100.00 | 1.00 | 41,999.99 | 41,998.99 | 1.00 | 0.00 |
| ESCRITORIOS YORK | 0000285 | 1241.1.09.198 | 01 ENE 2012 | 10.00 | 10.00 | 0.83 | 0.03 | 3833 | 100.00 | 1.00 | 6,882.74 | 6,881.74 | 1.00 | 0.00 |
| SILLAS. | 0000286 | 1241.1.02.189 | 01 FEB 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3436 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ANAQUEL. 1 | 0000287 | 1241.1.02.190 | 27 DIC 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3107 | 100.00 | 1.00 | 2,200.00 | 1,795.85 | 404.15 | 403.15 |
| FOTOCOPIADORA MARCA RICOH . 1 | 0000288 | 1241.3.02.095 | 28 AGO 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3228 | 100.00 | 1.00 | 41,760.00 | 35,495.15 | 6,264.85 | 6,263.85 |
| IMPRESORA HP LASERJET P1102W (CE657A) 1 | 0000289 | 1241.3.02.094 | 12 DIC 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3122 | 100.00 | 1.00 | 1,657.50 | 1,656.50 | 1.00 | 0.00 |
| FOTOCOPIADORA MARCA RICOH . 1 | 0000292 | 1241.3.02.093 | 12 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3032 | 100.00 | 1.00 | 23,200.00 | 18,365.88 | 4,834.12 | 4,833.12 |
| SILLAS GENOVA 1 | 0000295 | 1241.1.00.038 | 10 NOV 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5711 | 100.00 | 1.00 | 1,277.40 | 1,276.40 | 1.00 | 0.00 |
| "ICONOGRAFIA PREHISPANICA, ARTE EN ALUMI | 0000296 | 1247.1.01.001 | 18 ENE 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 4181 | 100.00 | 1.00 | 13,920.00 | 13,919.00 | 1.00 | 0.00 |
| SILLAS NEGRAS DE MADERA 1 | 0000297 | 1241.1.01.077 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ARCHIVERO CAFÉ CON 3 CAJONES 2 | 0000298 | 1241.1.02.187 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ARCHIVERO SUJETO A LA PARED CON TRES DIV | 0000299 | 1241.1.01.079 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| "BANDERA, PORTA BANDERA, Y ASTA BANDERA. | 0000300 | 1241.9.01.001 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| VITRINA 1 | 0000301 | 1241.1.00.039 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA CON CRISTAL COLOR C | 0000302 | 1241.1.00.040 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,300.00 | 1,299.00 | 1.00 | 0.00 |
| "MINI COMPONENTE SONY, DOS BOCINAS, WOOF | 0000303 | 1242.1.01.001 | 10 MAR 2006 | 3.00 | 33.33 | 2.78 | 0.09 | 5956 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| CUADRO DECORATIVO 1 | 0000304 | 1241.9.00.019 | 16 MAR 2006 | 1.00 | 100.00 | 8.33 | 0.27 | 5950 | 100.00 | 1.00 | 1,062.09 | 1,061.09 | 1.00 | 0.00 |
| SILLÓN DE DOS COLOR NEGRO 1 | 0000306 | 1241.1.00.041 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |
| "MESA COLOR BLANCA, LARGA" 1 | 0000307 | 1241.1.00.042 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 250.00 | 249.00 | 1.00 | 0.00 |
| TELEFONO PHANASONIC CON DOS LINEAS Y 11 | 0000308 | 1241.1.00.043 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLON DE PIEL COLOR CAFÉ 1 | 0000309 | 1241.1.00.044 | 11 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4887 | 100.00 | 1.00 | 2,999.00 | 2,998.00 | 1.00 | 0.00 |
| ESQUINERA 1 | 0000311 | 1241.1.00.045 | 09 FEB 2007 | 10.00 | 10.00 | 0.83 | 0.03 | 5620 | 100.00 | 1.00 | 1,380.00 | 1,379.00 | 1.00 | 0.00 |
| CUBIERTAS CHICAS 1 | 0000312 | 1241.1.00.046 | 09 FEB 2007 | 10.00 | 10.00 | 0.83 | 0.03 | 5620 | 100.00 | 1.00 | 2,300.00 | 2,299.00 | 1.00 | 0.00 |
| MAMPARAS DIVISION CORTA 3 | 0000313 | 1246.9.00.005 | 09 FEB 2007 | 1.00 | 100.00 | 8.33 | 0.27 | 5620 | 100.00 | 1.00 | 6,900.00 | 6,899.00 | 1.00 | 0.00 |
| SILLA GIRATORIA EJECUTIVA COLOR NEGRO 5 | 0000314 | 1241.1.00.047 | 09 FEB 2007 | 10.00 | 10.00 | 0.83 | 0.03 | 5620 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| EXHIBIDOR DE ALUMINOIO NATURAL CON CRIST | 0000316 | 1241.1.00.049 | 30 JUN 2006 | 3.00 | 33.33 | 2.78 | 0.09 | 5844 | 100.00 | 1.00 | 805.00 | 804.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| CONMUTADOR PHANASONIC CON DOS LINEAS Y 1 | 0000317 | 1246.5.01.004 | 14 FEB 2006 | 3.00 | 33.33 | 2.78 | 0.09 | 5980 | 100.00 | 1.00 | 16,522.01 | 16,521.01 | 1.00 | 0.00 |
| JUEGO DE SALA CAFÉ CON TRES PIEZAS 1 | 0000318 | 1241.1.01.083 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ARCHIVERO NEGRO CON DOS CAJONES 1 | 0000319 | 1241.1.01.084 | 21 ABR 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4818 | 100.00 | 1.00 | 1,735.00 | 1,734.00 | 1.00 | 0.00 |
| SILLAS COLOR VINO 1 | 0000320 | 1241.1.10.163 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 400.00 | 399.00 | 1.00 | 0.00 |
| ARCHIVERO COLOR GRIS CON 3 CAJONES 2 | 0000321 | 1241.1.10.164 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,650.00 | 1,649.00 | 1.00 | 0.00 |
| "MAQUINA DE ESCRIBIR MANUAL OLYMPIA, SER | 0000322 | 1241.1.00.050 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| MUEBLE PARA COMPUTADORA COLOR BEIGE 1 | 0000323 | 1241.1.10.165 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESCRITORIO DE MADERA CON 4 CAJONES 1 | 0000324 | 1241.1.10.166 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 350.00 | 349.00 | 1.00 | 0.00 |
| STAND INDUSTRIAL 1 | 0000325 | 1241.1.00.051 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 750.00 | 749.00 | 1.00 | 0.00 |
| SILLAS SECRETARIALES VALERY IMITACION PI | 0000326 | 1241.1.10.168 | 15 ENE 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 4184 | 100.00 | 1.00 | 2,700.00 | 2,699.00 | 1.00 | 0.00 |
| SILLAS COLOR VINO 2 | 0000327 | 1241.1.13.012 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA CON DOS CAJONES COL | 0000331 | 1241.1.02.188 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 450.00 | 449.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA CON TRES CAJONES Y | 0000332 | 1241.1.09.059 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 750.00 | 749.00 | 1.00 | 0.00 |
| ESCRITORIO METALICO CON 3 CAJONES COLOR | 0000333 | 1241.1.09.060 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 250.00 | 249.00 | 1.00 | 0.00 |
| ARCHIVERO COLOR GRIS CON CUATRO CAJONES | 0000334 | 1241.1.09.061 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| ESCRITORIO COLOR CEREZO BASIC CON 4 CAJO | 0000337 | 1241.1.04.024 | 19 DIC 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4576 | 100.00 | 1.00 | 3,448.00 | 3,447.00 | 1.00 | 0.00 |
| ARCHIVERO DE TRES GAVETAS DE 48 X 50 X 1 | 0000338 | 1241.1.04.025 | 13 JUL 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4370 | 100.00 | 1.00 | 3,177.39 | 3,177.39 | 1.00 | 0.00 |
| GABINETE UNIVERSAL 1 | 0000339 | 1241.1.00.054 | 11 FEB 2012 | 10.00 | 10.00 | 0.83 | 0.03 | 3792 | 100.00 | 1.00 | 2,999.00 | 2,998.00 | 1.00 | 0.00 |
| ESCRITORIO CON DOS CAJONES 1 | 0000340 | 1241.1.03.159 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 540.00 | 539.00 | 1.00 | 0.00 |
| PERCIANA 1 | 0000341 | 1241.1.03.160 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MESA DE MADERA PARA BASE DE GARRAFON 1 | 0000342 | 1241.1.02.195 | 14 MAY 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4795 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILONES EJECUTIVOS DE VINIPIEL COLOR NEG | 0000343 | 1241.1.03.161 | 02 FEB 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 4166 | 100.00 | 1.00 | 14,230.00 | 14,229.00 | 1.00 | 0.00 |
| CUADRO DE PENSAMIENTO DE BENITO JUAREZ 1 | 0000344 | 1247.1.03.008 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| IMPRESORA HP LASERJET. 1 | 0000347 | 1241.3.03.071 | 05 AGO 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3251 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "ESCRITORIO COLOR CAFÉ DE METAL Y MADERA | 0000348 | 1241.1.06.085 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| ESQUINERA 1 | 0000349 | 1241.1.00.055 | 09 FEB 2007 | 10.00 | 10.00 | 0.83 | 0.03 | 5620 | 100.00 | 1.00 | 1,380.00 | 1,379.00 | 1.00 | 0.00 |
| CUBIERTAS CHICAS 1 | 0000350 | 1241.1.00.056 | 09 FEB 2007 | 10.00 | 10.00 | 0.83 | 0.03 | 5620 | 100.00 | 1.00 | 2,300.00 | 2,299.00 | 1.00 | 0.00 |
| MAMPARAS DIVISIÒN CORTA 2 | 0000351 | 1246.9.00.007 | 09 FEB 2007 | 1.00 | 100.00 | 8.33 | 0.27 | 5620 | 100.00 | 1.00 | 2,300.00 | 2,299.00 | 1.00 | 0.00 |
| SILLA COLOR NEGRO 3 | 0000352 | 1241.1.05.148 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 200.00 | 199.00 | 1.00 | 0.00 |
| SALA NEGRA DE DOS PIEZAS 2 | 0000353 | 1241.1.01.149 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 2,000.00 | 1,999.00 | 1.00 | 0.00 |
| ARCHIVERO CON CUATRO CAJONES COLOR CREMA | 0000354 | 1241.1.05.150 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 442.34 | 441.34 | 1.00 | 0.00 |
| ARCHIVERO DE MADERA CON 4 CAJONES 1 | 0000355 | 1241.1.05.151 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 581.50 | 580.50 | 1.00 | 0.00 |
| "MAQUINA DE ESCRIBIR MARCA OLYMPIA, MOD | 0000356 | 1241.1.05.152 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 5,000.00 | 4,999.00 | 1.00 | 0.00 |
| CUADRO EXHACIENDA 1 | 0000357 | 1247.1.05.009 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 550.00 | 549.00 | 1.00 | 0.00 |
| SILLON GIRATORIO CAFÉ 1 | 0000358 | 1241.1.00.057 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| CUADRO DE LA PLAZA DE TOROS 1 | 0000359 | 1247.1.05.004 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 100.00 | 99.00 | 1.00 | 0.00 |
| CUADRO DEL RELOJ EJIDAL 1 | 0000360 | 1247.1.05.005 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 850.00 | 849.00 | 1.00 | 0.00 |
| CUADRO DEL TEMPLO DEL SIGLO VXI. 1 | 0000361 | 1247.1.05.006 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| CUADRO TEMPLO NUEVO 1 | 0000362 | 1247.1.05.007 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| SILLON EJECUTIVO DE VINIPIEL COLOR NEGRO | 0000363 | 1241.1.05.153 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| TELEFONO STEREN COLOR NEGRO CON IDENTIFI | 0000364 | 1246.5.05.020 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|---|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| IMPRESORA HP LASERJET. 1 | 0000367 | 1241.3.05.057 | 05 AGO 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3251 | 100.00 | 1.00 | 2,192.40 | 2,191.40 | 1.00 | 0.00 |
| ESCRITORIO COLOR NATURAL 1 | 0000368 | 1241.1.20.182 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESCRITORIO METALICO CON 5 CAJONES 1 | 0000369 | 1241.1.20.183 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLAS DE PLASTICO 1 | 0000370 | 1241.1.20.184 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 600.00 | 599.00 | 1.00 | 0.00 |
| SILLON SOFA DE MADERA 1 | 0000372 | 1241.1.00.058 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 313.47 | 312.47 | 1.00 | 0.00 |
| STAND INDUSTRIAL CON 3 CHAROLAS 1 | 0000373 | 1241.1.00.059 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| MUEBLE COLOR CAFÉ 8 | 0000375 | 1241.1.02.215 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| TINACO DE 1100 LTS. 1 | 0000376 | 1246.7.20.072 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 1.00 | 0.00 |
| TINACO DE 500 LTS. 1 | 0000377 | 1246.7.20.073 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ARMERO 1 | 0000378 | 1246.7.20.074 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| "TELEFONO COLOR BLANCO, SERIE KKN317260" | 0000380 | 1241.1.00.060 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 250.00 | 249.00 | 1.00 | 0.00 |
| CLOSET DE MADERA COLOR NATURAL CON DOS P | 0000381 | 1241.2.20.007 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| RADIO BASE MATRA RA1621CAA0011302668 1 | 0000382 | 1246.5.20.051 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| CALENTADOR SOLAR 1 | 0000386 | 1246.7.20.075 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| "RADIO PORTÁTIL MATRA HT6098CED020136058" | 0000388 | 1246.5.20.076 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 2,000.00 | 1,999.00 | 1.00 | 0.00 |
| "CEREBRO MARCA CONNEXITY, COLOR BLANCO (| 0000389 | 1246.5.20.077 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 3,650.00 | 3,649.00 | 1.00 | 0.00 |
| "RADIO MOVIL SM50 MOTOROLA 682 FX-08311, | 0000390 | 1246.5.20.079 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| PORTA RADIO PORTATIL MATRA 1 | 0000391 | 1246.5.20.078 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 3,000.00 | 2,999.00 | 1.00 | 0.00 |
| "1 LIBRERO, 2 ESCRITORIOS Y 3 SILLAS EJE | 0000406 | 1241.1.20.204-205-206 | 17 DIC 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3117 | 100.00 | 1.00 | 8,197.00 | 6,693.40 | 1,503.60 | 1,502.60 |
| SILLAS GENOVA COLOR NEGRAS DE TELA 3 | 0000409 | 1241.1.00.063 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESCRITORIO DE MADERA 3 CAJONES 2 | 0000410 | 1241.1.00.064 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESCRITORIO GRIS CON 3 CAJONES 1 | 0000411 | 1241.1.00.065 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 850.00 | 849.00 | 1.00 | 0.00 |
| "ESCRITORIO SECRETARIA DE 120 X 60 X 75 | 0000412 | 1241.1.19.199 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 3,658.49 | 3,657.49 | 1.00 | 0.00 |
| ARCHIVERO VERTICAL DE 3 GAVETAS DE 48 X | 0000413 | 1241.1.19.200 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 3,658.49 | 3,657.49 | 1.00 | 0.00 |
| ARCHIVERO METALICO DE 4 GAVETAS LINEA NO | 0000414 | 1241.1.20.202 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 3,658.49 | 3,657.49 | 1.00 | 0.00 |
| SILLA OPERATIVA CON PISTON NEUMATICO DE | 0000415 | 1241.1.20.201 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 3,658.49 | 3,657.49 | 1.00 | 0.00 |
| SILLA DE VISITA TAPIZADA EN TELA COLOR N | 0000416 | 1241.1.20.201.1 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 3,658.49 | 3,657.49 | 1.00 | 0.00 |
| "CEREBRO DE SIRENA ELECTRÓNICA MCA. COMS | 0000418 | 1246.5.00.001 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 400.00 | 399.00 | 1.00 | 0.00 |
| BOCINA PARA SIRENA ELECTRÓNICA. 1 | 0000419 | 1246.7.21.063 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 2.00 | 1.00 | 1.00 | 0.00 |
| VARILLA PARA SIST. DE LLANTA DE REFACCIÓ | 0000420 | 1246.7.21.064 | 01 ENE 2009 | 1.00 | 100.00 | 8.33 | 0.27 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LLANTA DE REFACCIÓN. 1 | 0000421 | 1246.7.21.065 | 01 ENE 2009 | 1.00 | 100.00 | 8.33 | 0.27 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CARRO CAMILLA CON COLCHONETA. 1 | 0000422 | 1243.2.21.037 | 01 ENE 2009 | 5.00 | 20.00 | 1.67 | 0.05 | 4928 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| CAMILLA TIPO MARINA COLOR NEGRO. 2 | 0000424 | 1243.2.21.068 | 01 ENE 2009 | 5.00 | 20.00 | 1.67 | 0.05 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CILINDRO DE OXIGENO TIPO "D" NO. SERIE | 0000425 | 1243.1.21.034 | 01 ENE 2009 | 5.00 | 20.00 | 1.67 | 0.05 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JGO. DE FÉRULAS COLOR AZUL MCA. PULSO (4 | 0000427 | 1243.1.21.035 | 01 AGO 2009 | 5.00 | 20.00 | 1.67 | 0.05 | 4716 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SUJETADOR PARA ADULTO TIPO ARAÑA COLOR N | 0000428 | 1246.9.00.009 | 01 MAY 2010 | 5.00 | 20.00 | 1.67 | 0.05 | 4443 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JGO. DE CÁNULAS DE GEDHEL (6 PZAS). 1 | 0000429 | 1243.2.21.071 | 01 MAY 2010 | 5.00 | 20.00 | 1.67 | 0.05 | 4443 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA COLOR CAFÉ CON 2 CA | 0000494 | 1241.1.21.170 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLA COLOR NEGRO. 1 | 0000495 | 1241.1.21.171 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESTANTE CHICO. 1 | 0000497 | 1241.1.00.068 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESCRITORIO DE AGLOMERADO COLOR NEGRO CON | 0000498 | 1241.1.21.174 | 01 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| MUEBLE DE AGLOMERADO COLOR GRIS CLARO CO | 0000500 | 1241.1.21.176 | 01 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESTANTESMETÁLICOS. 1 | 0000501 | 1241.1.00.069 | 01 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "TINACO MCA. ROTOPLAST DE 1,100 LTS." 2 | 0000502 | 1246.7.21.060 | 01 ENE 2010 | 1.00 | 100.00 | 8.33 | 0.27 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ARCHIVERO DE AGLOMERADO CON 4 CAJONES CO | 0000507 | 1241.1.21.181 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.64 | 499.64 | 1.00 | 0.00 |
| "BIENES INFORMATICOS (IMPRESORAS, PC)." | 0000539 | 1241.3.00.153 | 27 FEB 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3410 | 100.00 | 1.00 | 1,717.50 | 1,716.50 | 1.00 | 0.00 |
| "MOBILIARIO (ESCRITORIOS, SILLAS, ANAQUE | 0000541 | 1241.1.00.073 | 22 MAR 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3387 | 100.00 | 1.00 | 5,104.00 | 4,550.18 | 553.82 | 552.82 |
| EQUIPO DE CÓMPUTO. 1 | 0000542 | 1241.3.02.114 | 03 ABR 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3375 | 100.00 | 1.00 | 9,680.00 | 9,679.00 | 1.00 | 0.00 |
| IMPRESORA HP LASER JET PRO 100 M175NW MF | 0000543 | 1241.3.00.001 | 01 MAY 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3347 | 100.00 | 1.00 | 7,888.00 | 7,887.00 | 1.00 | 0.00 |
| IMPRESORA A COLOR. 1 | 0000544 | 1241.1.09.211 | 25 JUN 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3292 | 100.00 | 1.00 | 5,916.00 | 5,915.00 | 1.00 | 0.00 |
| IMPRESORA. 1 | 0000545 | 1241.3.12.079 | 25 JUN 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3292 | 100.00 | 1.00 | 1,719.12 | 1,718.12 | 1.00 | 0.00 |
| OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTR | 0000546 | 1241.9.00.010 | 04 ABR 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3374 | 100.00 | 1.00 | 50,333.00 | 50,332.00 | 1.00 | 0.00 |
| EQUIPO DE AUDIO. 1 | 0000547 | 1241.9.00.011 | 11 ABR 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3367 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MICROGRABADORA . 1 | 0000548 | 1242.1.00.001 | 25 JUN 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3292 | 100.00 | 1.00 | 3,364.00 | 3,363.00 | 1.00 | 0.00 |
| INVERSOR DE VOLTAJE DE 1500 W STEREN INV | 0000551 | 1246.9.00.013 | 23 SEP 2013 | 1.00 | 100.00 | 8.33 | 0.27 | 3202 | 100.00 | 1.00 | 2,958.00 | 2,957.00 | 1.00 | 0.00 |
| RELOJ CHECADOR CON SYSCOM LECTOR DE BIOM | 0000553 | 1241.3.11.023 | 24 JUL 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3263 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLAS APILABLE NEGRA DUREX. 1 | 0000556 | 1241.1.15.017 | 02 SEP 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3223 | 100.00 | 1.00 | 289.00 | 242.40 | 46.60 | 45.60 |
| SILLAS APILABLE ITALIA. 4 | 0000557 | 1241.1.15.018 | 02 SEP 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3223 | 100.00 | 1.00 | 1,497.00 | 1,259.13 | 237.87 | 236.87 |
| ESCRITORIO ESCOLAR P. TECLADO. 5 | 0000558 | 1241.1.15.019 | 02 SEP 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3223 | 100.00 | 1.00 | 594.15 | 499.23 | 94.92 | 93.92 |
| ESCRITORIO CON LIBREROS LATERA. 6 | 0000559 | 1241.1.15.020 | 02 SEP 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3223 | 100.00 | 1.00 | 3,908.30 | 3,288.64 | 619.66 | 618.66 |
| ARCHIVEROS 4 GAVETAS CHARCOAL. 7 | 0000560 | 1241.1.15.021 | 02 SEP 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3223 | 100.00 | 1.00 | 2,349.00 | 1,976.23 | 372.77 | 371.77 |
| SILLAS DE TRABAJO GALES NEGRO. 8 | 0000561 | 1241.1.15.022 | 02 SEP 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3223 | 100.00 | 1.00 | 2,397.00 | 2,016.63 | 380.37 | 379.37 |
| VIDEOPROYECTOR MARCA SONY. 9 | 0000562 | 1242.1.15.007 | 02 SEP 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3223 | 100.00 | 1.00 | 7,499.00 | 6,310.82 | 1,188.18 | 1,187.18 |
| COMPUTADORAS HP 18-1211LA. 1 | 0000563 | 1241.3.15.021 | 02 SEP 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3223 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| IMPRESORAS EPSON L210. 2 | 0000564 | 1241.3.15.022 | 02 SEP 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3223 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| DOSIFICADOR DE GAS CLORO CON ACCESORIOS | 0000598 | 1246.7.19.084 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 850.00 | 849.00 | 1.00 | 0.00 |
| CASETA DE CLORACION (POZO MIRAVALLE) 1 | 0000599 | 1246.7.19.085 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,650.00 | 1,649.00 | 1.00 | 0.00 |
| C.P.U MARCA PRTOTEUS MODELO LE-1250 NO. | 0000682 | 1241.3.00.002 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 8,615.06 | 8,614.06 | 1.00 | 0.00 |
| "MONITOR LCD MARCA BENQ, MOD: ET-0022-N, | 0000683 | 1241.3.06.040 | 23 MAR 2009 | 3.00 | 33.33 | 2.78 | 0.09 | 4847 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "IMPRESORA HP LASER JET M1120 MFP, NO. S | 0000688 | 1241.3.06.041 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 2,900.00 | 2,899.00 | 1.00 | 0.00 |
| EQUIPO DE COMPUTO. 1 | 0000692 | 1241.3.09.038 | 24 JUL 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3263 | 100.00 | 1.00 | 7,250.00 | 7,249.00 | 1.00 | 0.00 |
| "BACK-UPS, MARCA APC, MODELO BE550G, NO. | 0000694 | 1241.3.00.010 | 04 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4105 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| "CPU ENSAMBLADO, MODELO NO. D36788-308 N | 0000697 | 1241.3.00.012 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 8,000.00 | 7,999.00 | 1.00 | 0.00 |
| "C.P.U. ENSAMBLADO LG MODELO PM-400RMDUN | 0000700 | 1241.3.00.015 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 8,000.00 | 7,999.00 | 1.00 | 0.00 |
| "COMPUTADORA LAPTOP SONY VAIO VPC EA35EL | 0000705 | 1241.3.00.019 | 31 MAR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4109 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "COMPUTADORA LAPTOP SONY VAIO VPC EA35EL | 0000706 | 1241.3.00.020 | 01 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4108 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "CAMARA PARA INTERIOR AV TEECH DE RESOLU | 0000707 | 1246.5.11.009 | 02 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4107 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMARA PARA INTERIOR AV TEECH DE RESOLU | 0000708 | 1246.5.11.110 | 03 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4106 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMARA INALAMBRIKA IP VIVOTEK, MODELO I | 0000709 | 1246.5.11.011 | 04 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4105 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMARA INALAMBRIKA IP VIVOTEK, MODELO I | 0000710 | 1246.5.11.012 | 05 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4104 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "DISCO DURO EXTERNO DE 1 TB, CONEXIÓN A | 0000711 | 1241.3.00.021 | 06 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4103 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "DISCO DURO EXTERNO DE 1 TB, CONEXIÓN A | 0000712 | 1241.3.00.022 | 07 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4102 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|---|-------------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| "DVD COMPRESION H-264, GRABADORA DIGITAL | 0000716 1242.1.11.008 | 21 JUL 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 3997 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "ADAPTADOR VGA PARA CONEXIÓN DE DVR, MAR | 0000717 1246.5.11.005 | 22 JUL 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 3996 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "MONITOR MODELO G2220 HD21.5 LCD 1920 X | 0000718 1241.3.00.024 | 23 JUL 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 3995 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "CAMARA PARA EXTERIOR INFRARROJA PC, CAM | 0000719 1246.5.11.006 | 24 JUL 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 3994 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMARA PARA EXTERIOR INFRARROJA PC, CAM | 0000720 1246.5.11.007 | 25 JUL 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 3993 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SWITCH 8 PUERTOS MARCA ANSEN COMMUNICATI | 0000721 1246.5.11.008 | 25 JUL 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 3993 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| EQUIPO DE CÓMPUTO. 1 | 0000737 1241.3.05.056 | 01 MAY 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3347 | 100.00 | 1.00 | 7,988.84 | 7,987.84 | 1.00 | 0.00 |
| "C.P.U. ENSAMBLADO. MARCA ENSAMBLADO, NO | 0000740 1241.3.13..014 | 14 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4095 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "LCD, MARCA HACER, NO. DE SERIE. ETLBF08 | 0000741 1241.3.13.015 | 14 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4095 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| COMPUTADORA DESKTOP. 1 | 0000745 1241.3.13.019 | 31 JUL 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3256 | 100.00 | 1.00 | 6,999.00 | 6,998.00 | 1.00 | 0.00 |
| "IMPRESORA HP LASERJET PROFESIAL P1102W, | 0000746 1241.3.13.020 | 14 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4095 | 100.00 | 1.00 | 3,200.00 | 3,199.00 | 1.00 | 0.00 |
| "MONITOR HP, MODELO 54, NO. DE SERIE MX2 | 0000747 1241.3.00.041 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| "MONITOR ACER MODELO AL1702W, NO. DE SER | 0000753 1241.3.07.043 | 22 FEB 2009 | 3.00 | 33.33 | 2.78 | 0.09 | 4876 | 100.00 | 1.00 | 3,299.50 | 3,298.50 | 1.00 | 0.00 |
| C.P.U. ACER ASPIRE NO. DE SERIE AM1610- | 0000754 1241.3.07.044 | 22 FEB 2009 | 3.00 | 33.33 | 2.78 | 0.09 | 4876 | 100.00 | 1.00 | 3,299.50 | 3,298.50 | 1.00 | 0.00 |
| "REGULADOR TRINTA FORM, MODELO AVR1000, | 0000756 1241.3.07.046 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 800.00 | 799.00 | 1.00 | 0.00 |
| "IMPRESORA HP MODELO HP OPICCE JET 3680 | 0000758 1241.3.00.047 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 1,800.00 | 1,799.00 | 1.00 | 0.00 |
| MAUSE GENIUS MOD GM-64003A 1 | 0000763 1241.3.00.051 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 180.00 | 179.00 | 1.00 | 0.00 |
| "MONITOR ALASKA, COLOR NEGRO, MODELO MAS | 0000766 1241.3.07.054 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 2,600.00 | 2,599.00 | 1.00 | 0.00 |
| "MONITOR BENQ MODELO ET-0022-N, NO. SE | 0000773 1241.3.00.058 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| CPU EQUIPO ENSAMBLADO PROTEUS NO. SERIE | 0000774 1241.3.22.030 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MAUSE KMEX O68090073941 1 | 0000776 1241.3.22.031 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 90.00 | 89.00 | 1.00 | 0.00 |
| "IMPRESORA HP LASERJET P1005, TINTA NEGR | 0000777 1241.3.00.060 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 1,652.17 | 1,651.17 | 1.00 | 0.00 |
| REGULADOR SOLA BASIC E-97-H-01109 1 | 0000778 1241.3.22.032 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| C.P.U. PROTEUS COLOR NEGRO SIN NUMERO DE | 0000781 1241.3.00.062 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "MONITOR LCD, MARCA BENQ, MODELO E900HD, | 0000782 1241.3.09.036 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| EQUIPO DE COMPUTO. 1 | 0000785 1241.3.06.042 | 24 JUL 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3263 | 100.00 | 1.00 | 7,250.00 | 7,249.00 | 1.00 | 0.00 |
| "MAUSE COMPAQ COLOR NEGRO, MODELO M-569, | 0000796 1241.3.00.072 | 27 MAR 2009 | 3.00 | 33.33 | 2.78 | 0.09 | 4843 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| C.P.U. PROTEUS NO. SERIE 28100061150 1 | 0000799 1241.3.14.064 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 6,930.76 | 6,929.76 | 1.00 | 0.00 |
| TECLADO PROTEUS MODELO KM-7AB2 NO. DESER | 0000800 1241.3.00.074 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 340.37 | 339.37 | 1.00 | 0.00 |
| "MONITOR HANNS-G, MODELO H5G1027. NO. DE | 0000806 1241.3.00.078 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| C.P.U. MARCA ODD MODELO 0367160410 NO. DE | 0000808 1241.3.00.079 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 4,100.00 | 4,099.00 | 1.00 | 0.00 |
| "BOCINAS SBWOOPER ALTECK MODELO- AXS-300 | 0000812 1241.3.00.083 | 14 MAY 2007 | 3.00 | 33.33 | 2.78 | 0.09 | 5526 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MEMORIA USB 2 GB 1 | 0000816 1241.3.00.086 | 19 MAR 2010 | 1.00 | 100.00 | 8.33 | 0.27 | 4486 | 100.00 | 1.00 | 155.17 | 154.17 | 1.00 | 0.00 |
| "IMPRESORA SAMSUNG ML-1910, NO. DE SERIE | 0000818 1241.3.00.087 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "TECLADO, MARCA GENIUS, MODELO KB-0138, | 0000819 1241.3.19.058 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "BOCINAS, MARCA GENIUS, MODELO SP/S110, | 0000821 1241.3.19.059 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 300.00 | 299.00 | 1.00 | 0.00 |
| "CPU, ENSAMBLADO MARCA MICRO ATX, MODELO | 0000822 1241.3.19.060 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "C.P.U. MARCA PROCESADOR, MODELO PX-450R | 0000824 1241.3.19.062 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "MONITOR LCD, MARCA AOC, MODELO 8315 (TF | 0000825 1241.3.19.063 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "TECLADO, GENIUS, MODELO K645 (GM03022B) | 0000826 1241.3.19.063.1 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "USB WIRELESS ADAPTER 802,11 G., MARCA Z | 0000829 1241.3.00.089 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|-------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| "IMPRESORA SAMSUNG ML1610, NO. DE SERIE | 0000831 | 1241.3.00.090 | 30 JUN 2006 | 3.00 | 33.33 | 2.78 | 0.09 | 5844 | 100.00 | 1.00 | 8,500.00 | 8,499.00 | 1.00 | 0.00 |
| CPU MARCA EMACHINES MODELO EL1352 1 | 0000836 | 1241.3.00.093 | 01 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4108 | 100.00 | 1.00 | 5,500.00 | 5,499.00 | 1.00 | 0.00 |
| MAQUINA DE COMPUTO HP PAVILLON 1 | 0000841 | 1241.3.10.075 | 07 JUN 2012 | 3.00 | 33.33 | 2.78 | 0.09 | 3675 | 100.00 | 1.00 | 9,210.00 | 9,209.00 | 1.00 | 0.00 |
| IMPRESORA MARCA SAMSUNG COLOR NEGRA MODE | 0000844 | 1241.3.20.087 | 06 FEB 2010 | 3.00 | 33.33 | 2.78 | 0.09 | 4527 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "TECLADO EMACHINES KB0705, N/S, KBPS2031 | 0000846 | 1241.3.20.088 | 18 ENE 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4181 | 100.00 | 1.00 | 200.00 | 199.00 | 1.00 | 0.00 |
| LCD MONITOR MARCA ACER MODELO V193W NO. | 0000848 | 1241.3.00.101 | 18 ENE 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4181 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CPU, MARCA EMACHINES, MODELO EL1352-01M | 0000850 | 1241.3.20.091 | 18 ENE 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4181 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "UPS NT-502 BATTERY BACKUO 500 VA, NO. D | 0000864 | 1241.3.02.099 | 14 OCT 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 3912 | 100.00 | 1.00 | 1,160.00 | 1,159.00 | 1.00 | 0.00 |
| "MONITOR LG MODELO TL7PC-0, NO. SERIE 71 | 0000865 | 1241.3.00.115 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 850.00 | 849.00 | 1.00 | 0.00 |
| EQUIPO DE CÓMPUTO. 1 | 0000868 | 1241.3.02.110 | 01 MAY 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3347 | 100.00 | 1.00 | 18,486.84 | 18,485.84 | 1.00 | 0.00 |
| EQUIPO DE CÓMPUTO. 1 | 0000869 | 1241.3.02.112 | 11 MAR 2014 | 3.00 | 33.33 | 2.78 | 0.09 | 3033 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| EQUIPO DE CÓMPUTO. 1 | 0000870 | 1241.3.02.111 | 01 MAY 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3347 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MONITOR LCD ACER NO. DE SERIE ETLRAOC002 | 0000873 | 1241.3.02.100 | 10 MAY 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4069 | 100.00 | 1.00 | 4,900.00 | 4,899.00 | 1.00 | 0.00 |
| CPU MODEL EL-450ROFUN 1 | 0000876 | 1241.3.00.118 | 10 MAY 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4069 | 100.00 | 1.00 | 4,900.00 | 4,899.00 | 1.00 | 0.00 |
| MONITOR HACER ETLRAC 0021081AF99409 1 | 0000883 | 1241.3.12.076 | 10 MAY 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4069 | 100.00 | 1.00 | 2,120.00 | 2,119.00 | 1.00 | 0.00 |
| CPU EL45ROFUN NO. 021103013336 1 | 0000886 | 1241.3.02.113 | 10 MAY 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4069 | 100.00 | 1.00 | 2,120.00 | 2,119.00 | 1.00 | 0.00 |
| "MONITOR AOC MODELO TFT185W80PS, SERIAL | 0000890 | 1241.3.00.125 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 800.00 | 799.00 | 1.00 | 0.00 |
| "IMPRESORA EPSON LQ509, N.S. FSQY119024 | 0000894 | 1241.3.02.097 | 31 AGO 2007 | 3.00 | 33.33 | 2.78 | 0.09 | 5417 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| IMPRESORA HP LASER JET P1102W 1 | 0000895 | 1241.3.02.098 | 04 ABR 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4105 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MONITOR AOC MODELO TFT185W80PS SERIAL NO | 0000898 | 1241.3.00.131 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 450.00 | 449.00 | 1.00 | 0.00 |
| "CPU COMPAQ, MODELO 4420LLA, COLOR NEGRO | 0000911 | 1241.3.00.142 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MULTIFUNSIONAL HP DESSKJET F4480 NO. DE | 0000916 | 1241.3.04.026 | 13 MAR 2010 | 3.00 | 33.33 | 2.78 | 0.09 | 4492 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MOUSE KMEX MO-A133 067070000933 1 | 0000919 | 1241.3.00.146 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |
| TECLADO PROTEUS KM-7A82 018100075505 1 | 0000920 | 1241.3.03.068 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| LCD BENQ ET-0022-N ET6A800864026 1 | 0000921 | 1241.3.03.069 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 800.00 | 799.00 | 1.00 | 0.00 |
| "LAP TOP LENOVO V470 14" CI3 2330 EG RA | 0000923 | 1241.3.03.070 | 18 JUL 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3269 | 100.00 | 1.00 | 7,398.35 | 7,397.35 | 1.00 | 0.00 |
| EQUIPO DE CÓMPUTO. 1 | 0000924 | 1241.3.00.148 | 01 MAY 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3347 | 100.00 | 1.00 | 10,250.84 | 10,249.84 | 1.00 | 0.00 |
| EQUIPO DE CÓMPUTO. 1 | 0000925 | 1241.3.00.149 | 01 MAY 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3347 | 100.00 | 1.00 | 7,988.84 | 7,987.84 | 1.00 | 0.00 |
| EQUIPO DE COMPUTO . 1 | 0000926 | 1241.3.11.024 | 22 MAY 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3326 | 100.00 | 1.00 | 19,999.00 | 19,998.00 | 1.00 | 0.00 |
| LAP TOP. 1 | 0000927 | 1241.3.11.123 | 22 MAY 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3326 | 100.00 | 1.00 | 12,999.00 | 12,998.00 | 1.00 | 0.00 |
| COMPUTADORA ABIX SMART TOUCH CORE. 1 | 0000928 | 1241.3.11.025 | 18 JUL 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3269 | 100.00 | 1.00 | 27,840.00 | 27,839.00 | 1.00 | 0.00 |
| LIBRERO TIPO VITRINA DE MADERA MACIZA EN | 0000998 | 1241.1.10.207 | 02 MAR 2015 | 10.00 | 10.00 | 0.83 | 0.03 | 2677 | 100.00 | 1.00 | 10,440.00 | 7,220.31 | 3,219.69 | 3,218.69 |
| SILLA NAPOLES 380 G 2 | 0001008 | 1241.1.06.086 | 01 JUN 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5873 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESCRITORIO OXFORD COLOR CAFÉ 1 | 0001010 | 1241.1.06.088 | 25 FEB 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5969 | 100.00 | 1.00 | 550.00 | 549.00 | 1.00 | 0.00 |
| ANAQUELES CON 5 DIVISIONES CADA UNO 5 | 0001011 | 1241.1.06.089 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 18,000.00 | 17,999.00 | 1.00 | 0.00 |
| SILLA PARA OFICINA COLOR NEGRO 2 | 0001013 | 1241.1.00.003 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 100.00 | 99.00 | 1.00 | 0.00 |
| ESQUINERA 1 | 0001014 | 1241.1.00.004 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 250.00 | 249.00 | 1.00 | 0.00 |
| CUBIERTA CHICA CON TRES CAJONES 1 | 0001015 | 1241.1.00.005 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| MAMPARAS DIVISIÒN CORTA 3 | 0001016 | 1241.9.00.001 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 250.00 | 249.00 | 1.00 | 0.00 |
| ARCHIVERO DE DOS GABETAS COLOR NEGRO 1 | 0001017 | 1241.1.06.093 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 800.00 | 799.00 | 1.00 | 0.00 |
| "CONMUTADOR MARCA PANASONIC, CON DOS LIN | 0001018 | 1241.1.00.006 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 7,800.00 | 7,799.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: | | |
|--|---------|-----------------------|-------|-------|------|-------|-------|------|------|----------------|-----------------|---------------|------------------|--------------------|-----------|-----------|
| LOCKER METALICO DE 2 PUERTAS CON CANDADO | 0001019 | 1241.1.00.007 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 850.00 | 849.00 | 1.00 | 0.00 |
| TV 21 PULGADAS PHILIPS Y BASE PARA T.V. | 0001021 | 1242.1.05.002 | 14 | JUL | 2006 | 3.00 | 33.33 | 2.78 | 0.09 | 5830 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMARA DE VIDEOFRECUENCIA, MARCA LOGITE | 0001022 | 1242.3.00.002 | 16 | ENE | 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 4183 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "DVD MARCA MITSUI, MODELO MDBD1710HD NO. | 0001023 | 1242.3.00.003 | 01 | ENE | 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| TELEFONO INALAMBRIICO MOTOROLA FOX 1 | 0001024 | 1246.5.06.013 | 27 | AGO | 2011 | 3.00 | 33.33 | 2.78 | 0.09 | 3960 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESTANTE DE 1.10 COLOR NARANJA 3 | 0001027 | 1241.1.18.035 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 600.00 | 599.00 | 1.00 | 0.00 |
| ESCRITORIO DE MADERA 1 | 0001028 | 1241.1.08.213 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| BANCOS DE METAL 2 | 0001029 | 1241.1.18.036 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 400.00 | 399.00 | 1.00 | 0.00 |
| CARRO TRANSPORTA LIBROS 1 | 0001030 | 1241.1.18.037 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| "CATALOGOS, DOS NARANJAS Y UN AMARILLO" | 0001032 | 1241.1.18.038 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 60.00 | 59.00 | 1.00 | 0.00 |
| MESA DE PLÁSTICO 1 | 0001033 | 1241.1.00.009 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| SILLAS ADULTOS 14 | 0001034 | 1241.1.18.039 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 750.00 | 749.00 | 1.00 | 0.00 |
| BANCOS DE MADRRA 6 | 0001035 | 1241.1.00.010 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| MESA DE METAL 1 | 0001036 | 1241.1.18.040 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SILLAS INFANTIL 9 | 0001037 | 1241.1.18.041 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,200.00 | 1,199.00 | 1.00 | 0.00 |
| BANCOS INFANTILES DE MADERA 3 | 0001038 | 1241.1.00.011 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| MESA ADULTO 6 | 0001039 | 1241.1.18.042 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 11,800.00 | 11,799.00 | 1.00 | 0.00 |
| ANAQUELES DE USO RUDO | 0001042 | | 31 | MAY | 2016 | 10.00 | 10.00 | 0.83 | 0.03 | 2221 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 ESCRITORIO, 2 SILLAS Y 1 ESTANTE | 0001043 | | 26 | MAY | 2016 | 10.00 | 10.00 | 0.83 | 0.03 | 2226 | 100.00 | 1.00 | 10,000.00 | 5,749.43 | 4,250.57 | 4,249.57 |
| SILLA PREMIUM PIEL VACUNA NG | 0001045 | | 27 | SEP | 2016 | 10.00 | 10.00 | 0.83 | 0.03 | 2102 | 100.00 | 0.00 | 5,499.00 | 2,978.63 | 2,520.37 | 2,520.37 |
| SILLA EJECUTIVA SPORT ERGO NGO/GRIS | 0001046 | | 27 | SEP | 2016 | 10.00 | 10.00 | 0.83 | 0.03 | 2102 | 100.00 | 0.00 | 2,849.00 | 1,543.21 | 1,305.79 | 1,305.79 |
| CAMARA DIGITAL | 0001065 | | 23 | FEB | 2017 | 5.00 | 20.00 | 1.67 | 0.05 | 1953 | 100.00 | 0.00 | 3,999.00 | 3,999.00 | 0.00 | 0.00 |
| ARCHIVERO | 0001086 | 0000 | 23 | FEB | 2018 | 10.00 | 10.00 | 0.83 | 0.03 | 1588 | 100.00 | 1.00 | 5,300.01 | 2,119.60 | 3,180.41 | 3,179.41 |
| SILLA | 0001087 | | 26 | FEB | 2018 | 10.00 | 10.00 | 0.83 | 0.03 | 1585 | 100.00 | 1.00 | 3,300.00 | 1,319.60 | 1,980.40 | 1,979.40 |
| SILLONES | 0001088 | | 28 | FEB | 2018 | 10.00 | 10.00 | 0.83 | 0.03 | 1583 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SILLA EJECUTIVA BEL AIR | 0001090 | | 03 | ABR | 2018 | 10.00 | 10.00 | 0.83 | 0.03 | 1549 | 100.00 | 1.00 | 4,999.00 | 1,915.90 | 3,083.10 | 3,082.10 |
| SILLA EJECUTIVA PESPUNTE | 0001091 | | 12 | ABR | 2018 | 10.00 | 10.00 | 0.83 | 0.03 | 1540 | 100.00 | 1.00 | 3,899.00 | 1,494.23 | 2,404.77 | 2,403.77 |
| ESCRITORIO SECRETARIAL | 0001101 | | 18 | OCT | 2018 | 10.00 | 10.00 | 0.83 | 0.03 | 1351 | 100.00 | 1.00 | 12,530.59 | 4,176.53 | 8,354.06 | 8,353.06 |
| ESCRITORIO EN L OXFORD GRIS | 0001102 | | 03 | DIC | 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1305 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ARCHIVERO, SILLA Y ESTACION | 0001115 | | 06 | MAR | 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1212 | 100.00 | 1.00 | 12,596.00 | 3,673.54 | 8,922.46 | 8,921.46 |
| ESCRITORIO SECRETARIAL | 0001121 | | 08 | ABR | 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1179 | 100.00 | 1.00 | 3,764.41 | 1,066.30 | 2,698.11 | 2,697.11 |
| ESCRITORIO | 0001129 | | 12 | JUN | 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1114 | 100.00 | 1.00 | 3,720.12 | 991.77 | 2,728.35 | 2,727.35 |
| ESCRITORIO | 0001130 | | 12 | JUN | 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1114 | 100.00 | 1.00 | 7,440.24 | 1,983.80 | 5,456.44 | 5,455.44 |
| ANAQUELES | 0001135 | | 07 | JUL | 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1089 | 100.00 | 1.00 | 41,760.00 | 10,787.74 | 30,972.26 | 30,971.26 |
| MUEBLE DE MADERA | 0001139 | | 19 | SEP | 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1015 | 100.00 | 1.00 | 12,760.00 | 3,083.43 | 9,676.57 | 9,675.57 |
| SILLAS EJECUTIVAS PROFESIONAL | 0001150 | | 26 | MAR | 2020 | 10.00 | 10.00 | 0.83 | 0.03 | 826 | 100.00 | 1.00 | 30,972.00 | 5,936.11 | 25,035.89 | 25,034.89 |
| LIBRERO DE MADERA | 0001153 | | 21 | MAY | 2020 | 10.00 | 10.00 | 0.83 | 0.03 | 770 | 100.00 | 1.00 | 10,440.00 | 1,826.83 | 8,613.17 | 8,612.17 |
| MUEBLE MODULAR DE OFICINA | 0001154 | ... | 20 | JUL | 2020 | 10.00 | 10.00 | 0.83 | 0.03 | 710 | 100.00 | 1.00 | 30,740.00 | 4,867.01 | 25,872.99 | 25,871.99 |
| SILLA EJECUTIVA DE PIEL | 0001159 | | 24 | JUL | 2020 | 10.00 | 10.00 | 0.83 | 0.03 | 706 | 100.00 | 1.00 | 6,032.00 | 954.91 | 5,077.09 | 5,076.09 |
| CARPA DE 3X6 CON PARADAS REFORZADAS | 0001161 | | 26 | AGO | 2020 | 10.00 | 10.00 | 0.83 | 0.03 | 673 | 100.00 | 1.00 | 14,185.64 | 2,127.70 | 12,057.94 | 12,056.94 |
| SMART TV. 40 | 0001168 | | 31 | DIC | 2020 | 10.00 | 10.00 | 0.83 | 0.03 | 546 | 100.00 | 1.00 | 9,814.99 | 1,063.18 | 8,751.81 | 8,750.81 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|-------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| SILLON EJECUTIVO | 0001177 | | 31 MAR 2021 | 10.00 | 10.00 | 0.83 | 0.03 | 456 | 100.00 | 1.00 | 10,442.17 | 870.10 | 9,572.07 | 9,571.07 |
| SUBTOTAL MUEBLES DE OFICINA Y ESTANTERÍA | 491 | | | | | | | | | 484.00 | 1,296,073.38 | 1,093,072.84 | 203,000.54 | 202,516.54 |
| MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | 0000002 | | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FRIGOBAR | 0001053 | 0001053 | 27 DIC 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2011 | 100.00 | 0.00 | 4,299.00 | 4,299.00 | 0.00 | 0.00 |
| ESCRITORIO | 0001181 | | 24 JUN 2021 | 10.00 | 10.00 | 0.83 | 0.03 | 371 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUBTOTAL MUEBLES, EXCEPTO DE OFICINA Y E | 3 | | | | | | | | | 0.00 | 4,299.00 | 4,299.00 | 0.00 | 0.00 |
| EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA | 0000003 | | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 11,358.39 | 11,358.39 | 0.00 | 0.00 |
| DESKTOP HP PAVILIO | 0000017 | | 14 MAR 2014 | 0.00 | 0.00 | 0.00 | 0.00 | 3030 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IMPRESORA HPLASERJET P1102W CE657A | 0000019 | | 25 JUN 2014 | 3.00 | 33.33 | 2.78 | 0.09 | 2927 | 100.00 | 0.00 | 1,740.37 | 1,740.37 | 0.00 | 0.00 |
| HP IMPRESORA LASER J | 0000024 | | 18 AGO 2014 | 0.00 | 0.00 | 0.00 | 0.00 | 2873 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IMPRESORA LASER J | 0000025 | | 18 AGO 2014 | 0.00 | 0.00 | 0.00 | 0.00 | 2873 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IMPRESORA HP 1102 | 0000029 | | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EQUIPO DE COMPUTO | 0000030 | | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LAPTO HP NOTEBOOK PC | 0000031 | | 15 JUN 2015 | 5.00 | 20.00 | 1.67 | 0.05 | 2572 | 100.00 | 0.00 | 0.00 | 5,499.00 | -5,499.00 | -5,499.00 |
| IMPRESORA MULTIFUNCIONAL | 0000033 | | 03 JUL 2015 | 3.00 | 33.33 | 2.78 | 0.09 | 2554 | 100.00 | 0.00 | 2,600.00 | 2,600.00 | 0.00 | 0.00 |
| IMPRESORA MULTIFUNCIONAL | 0000034 | | 03 JUL 2015 | 3.00 | 33.33 | 2.78 | 0.09 | 2554 | 100.00 | 0.00 | 2,600.00 | 2,600.00 | 0.00 | 0.00 |
| IMPRESORA HP LASER JET. 1 | 0000205 | 1241.3.20.122 | 02 JUN 2014 | 3.00 | 33.33 | 2.78 | 0.09 | 2950 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| HP IMPRESORA LASER JET 2 | 0000294 | 1241.3.02.120 | 15 AGO 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 2876 | 100.00 | 1.00 | 1,021.98 | 765.74 | 256.24 | 255.24 |
| HP IMPRESORA LASER JET 11 | 0000405 | 1241.3.20.121 | 15 AGO 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 2876 | 100.00 | 1.00 | 1,021.98 | 765.74 | 256.24 | 255.24 |
| EQUIPO DE COMPUTO HP 20-B006LA. 1 | 0000840 | 1241.3.00.096 | 08 JUL 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3279 | 100.00 | 1.00 | 9,999.00 | 9,998.00 | 1.00 | 0.00 |
| IMPRESORA HP LASERJET P1102. 1 | 0000999 | 1241.3.02.124 | 08 MAY 2015 | 10.00 | 10.00 | 0.83 | 0.03 | 2610 | 100.00 | 1.00 | 1,199.00 | 808.65 | 390.35 | 389.35 |
| IMPRESORA HP INK ADVANGE NOVTA. 1 | 0001000 | 1241.3.00.150 | 08 MAY 2015 | 10.00 | 10.00 | 0.83 | 0.03 | 2610 | 100.00 | 1.00 | 3,499.50 | 2,361.49 | 1,138.01 | 1,137.01 |
| IMPRESORA HP INK ADVANGE NOVTA. 1 | 0001001 | 1241.3.00.151 | 08 MAY 2015 | 10.00 | 10.00 | 0.83 | 0.03 | 2610 | 100.00 | 1.00 | 3,499.50 | 2,361.49 | 1,138.01 | 1,137.01 |
| LAPTOP HP NOTEBOOK PC. 1 | 0001002 | 1241.3.00.152 | 22 MAY 2015 | 3.00 | 33.33 | 2.78 | 0.09 | 2596 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| IMPRESORA MUNTIFUNCIONAL . SIN COMENTARI | 0001004 | 1241.3.00.154 | 03 JUL 2015 | 3.00 | 33.33 | 2.78 | 0.09 | 2554 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| IMPRESORA MUNTIFUNCIONAL . SIN COMENTARI | 0001005 | 1241.3.00.155 | 03 JUL 2015 | 3.00 | 33.33 | 2.78 | 0.09 | 2554 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| COMPUTADORA DESKTOP | 0001040 | 0001040 | 18 ABR 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2264 | 100.00 | 1.00 | 14,097.00 | 14,096.00 | 1.00 | 0.00 |
| EQUIPO DE COMPUTO COMPLETO AIO ACER R | 0001041 | PENDIENTE | 16 MAY 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2236 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| 1 COMPUTADORA ESCRITORIO, 1 COMPUTADORA | 0001044 | | 28 MAY 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2224 | 100.00 | 1.00 | 25,000.00 | 24,999.00 | 1.00 | 0.00 |
| MULTIFUNCIONAL BROTHER COLOR | 0001047 | | 27 SEP 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2102 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EQUIPO DE COMPUTO MEMORIA DE 8GB | 0001049 | | 03 DIC 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2035 | 100.00 | 0.00 | 16,230.69 | 16,230.69 | 0.00 | 0.00 |
| IMPRESORA MULTIFUNCIONAL | 0001050 | 0001050 | 26 DIC 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2012 | 100.00 | 0.00 | 5,299.00 | 5,299.00 | 0.00 | 0.00 |
| COMPUTADORA DELL INSPIRON 3252 | 0001051 | 0001051 | 13 DIC 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2025 | 100.00 | 0.00 | 7,859.00 | 7,859.00 | 0.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|-------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| NO BREAK | 0001052 | 0001052 | 23 DIC 2016 | 2.00 | 50.00 | 4.17 | 0.14 | 2015 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SCANNER | 0001054 | 0001054 | 28 DIC 2016 | 5.00 | 20.00 | 1.67 | 0.05 | 2010 | 100.00 | 1.00 | 79,924.00 | 79,923.00 | 1.00 | 0.00 |
| MONITOR DELL SERIE E E2016H DE 20", VGA | 0001055 | 0001055 | 29 DIC 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2009 | 100.00 | 1.00 | 15,299.36 | 15,298.36 | 1.00 | 0.00 |
| COMPUTADORA | 0001056 | 0001056 | 29 DIC 2016 | 5.00 | 20.00 | 1.67 | 0.05 | 2009 | 100.00 | 1.00 | 12,331.00 | 12,330.00 | 1.00 | 0.00 |
| COMPUTADORA | 0001057 | 0001057 | 29 DIC 2016 | 5.00 | 20.00 | 1.67 | 0.05 | 2009 | 100.00 | 1.00 | 12,331.00 | 12,330.00 | 1.00 | 0.00 |
| IMPRESORA MULTIFUNCIONAL | 0001064 | | 01 FEB 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1975 | 100.00 | 0.00 | 3,599.00 | 3,599.00 | 0.00 | 0.00 |
| EQUIPO DE COMPUTO | 0001066 | | 24 FEB 2017 | 5.00 | 20.00 | 1.67 | 0.05 | 1952 | 100.00 | 0.00 | 17,168.00 | 17,168.00 | 0.00 | 0.00 |
| LAPTOP | 0001067 | | 24 FEB 2017 | 5.00 | 20.00 | 1.67 | 0.05 | 1952 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COMPUTADORA | 0001069 | | 06 MAR 2017 | 5.00 | 20.00 | 1.67 | 0.05 | 1942 | 100.00 | 0.00 | 8,999.00 | 8,849.02 | 149.98 | 149.98 |
| IMPRESORA MULTIFUNCIONAL | 0001070 | | 23 MAR 2017 | 5.00 | 20.00 | 1.67 | 0.05 | 1925 | 100.00 | 0.00 | 5,999.00 | 5,899.02 | 99.98 | 99.98 |
| EQUIPO DE COMPUTO | 0001072 | | 26 ABR 2017 | 5.00 | 20.00 | 1.67 | 0.05 | 1891 | 100.00 | 0.00 | 8,999.00 | 8,699.03 | 299.97 | 299.97 |
| COMPUTADORA | 0001075 | | 17 JUL 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1809 | 100.00 | 0.00 | 48,763.99 | 48,763.99 | 0.00 | 0.00 |
| SERVIDOR | 0001076 | | 15 DIC 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1658 | 100.00 | 0.00 | 17,890.00 | 17,890.00 | 0.00 | 0.00 |
| NO BREAK APC | 0001077 | | 18 DIC 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1655 | 100.00 | 0.00 | 11,146.55 | 11,146.55 | 0.00 | 0.00 |
| MULTIFUNCIONAL BROTHER | 0001078 | | 18 DIC 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1655 | 100.00 | 0.00 | 3,500.00 | 3,500.00 | 0.00 | 0.00 |
| CAMARA FOTOGRAFICA | 0001079 | | 18 DIC 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1655 | 100.00 | 0.00 | 8,700.00 | 8,700.00 | 0.00 | 0.00 |
| SWTCHS | 0001080 | | 18 DIC 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1655 | 100.00 | 0.00 | 5,840.00 | 5,840.00 | 0.00 | 0.00 |
| BRHOTHER | 0001081 | | 18 DIC 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 1655 | 100.00 | 0.00 | 3,017.24 | 0.00 | 3,017.24 | 3,017.24 |
| EQUIPO DE COMPUTO Y DE TECNOLOGIA | 0001085 | | 03 DIC 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1670 | 100.00 | 0.00 | 104,307.53 | 104,307.53 | 0.00 | 0.00 |
| CHECADOR DIGITAL | 0001092 | 1080 | 28 MAY 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1494 | 100.00 | 1.00 | 5,599.00 | 5,598.00 | 1.00 | 0.00 |
| EQUIPO DE PR | 0001093 | | 05 JUL 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1456 | 100.00 | 1.00 | 16,200.00 | 16,199.00 | 1.00 | 0.00 |
| COMPUTADORA | 0001094 | | 19 JUL 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1442 | 100.00 | 1.00 | 10,900.00 | 10,899.00 | 1.00 | 0.00 |
| COMPUTADORA | 0001095 | | 19 JUL 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1442 | 100.00 | 1.00 | 12,800.00 | 12,799.00 | 1.00 | 0.00 |
| COMPUTADORA | 0001096 | | 26 JUL 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1435 | 100.00 | 1.00 | 15,868.80 | 15,867.80 | 1.00 | 0.00 |
| COMPUTADORA | 0001097 | | 14 AGO 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1416 | 100.00 | 1.00 | 38,744.00 | 38,743.00 | 1.00 | 0.00 |
| IMPRESORA LASER | 0001098 | | 14 AGO 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1416 | 100.00 | 1.00 | 21,866.00 | 21,865.00 | 1.00 | 0.00 |
| IMPRESORA | 0001099 | | 14 AGO 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1416 | 100.00 | 1.00 | 9,222.00 | 9,221.00 | 1.00 | 0.00 |
| IMPRESORA | 0001100 | | 07 OCT 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1362 | 100.00 | 1.00 | 50,112.00 | 50,111.00 | 1.00 | 0.00 |
| EQUIPO DE COMPUTO | 0001104 | | 31 DIC 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1277 | 100.00 | 1.00 | 17,080.99 | 17,079.99 | 1.00 | 0.00 |
| EQUIPO DE COMPUTO | 0001105 | | 31 DIC 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1277 | 100.00 | 1.00 | 50,000.00 | 49,999.00 | 1.00 | 0.00 |
| EQUIPO DE COMPUTO | 0001106 | | 31 DIC 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1277 | 100.00 | 1.00 | 25,000.00 | 24,999.00 | 1.00 | 0.00 |
| EQUIPO DE COMPUTO | 0001107 | | 31 DIC 2018 | 3.00 | 33.33 | 2.78 | 0.09 | 1277 | 100.00 | 1.00 | 25,000.00 | 24,999.00 | 1.00 | 0.00 |
| HP PC HEW 280 G3 SFF I3-8100 4GB 1TB+2TB | 0001108 | | 19 FEB 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1227 | 100.00 | 1.00 | 17,706.30 | 17,705.30 | 1.00 | 0.00 |
| 3 LECTOR DE CODIGOS QR | 0001109 | | 19 FEB 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1227 | 100.00 | 1.00 | 14,691.49 | 14,690.49 | 1.00 | 0.00 |
| COMPUTADORA | 0001118 | | 25 MAR 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1193 | 100.00 | 1.00 | 12,500.00 | 12,151.81 | 348.19 | 347.19 |
| IMPRESORA | 0001122 | | 25 ABR 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1162 | 100.00 | 1.00 | 10,318.20 | 9,744.02 | 574.18 | 573.18 |
| 1 IMPRESORA Y 3 COMPUTADORAS | 0001126 | | 22 MAY 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1135 | 100.00 | 1.00 | 40,832.00 | 37,428.42 | 3,403.58 | 3,402.58 |
| IMPRESORA MULTIFUNCIONAL ADF HP OFFICEJE | 0001127 | | 22 MAY 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1135 | 100.00 | 1.00 | 10,318.20 | 9,457.43 | 860.77 | 859.77 |
| COMPUTADORA | 0001128 | | 14 JUN 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1112 | 100.00 | 1.00 | 11,948.00 | 10,619.56 | 1,328.44 | 1,327.44 |
| COMPUTADORA DE ESCRITORIO HP CON GABINET | 0001131 | | 25 JUN 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1101 | 100.00 | 1.00 | 28,964.79 | 25,745.59 | 3,219.20 | 3,218.20 |
| IMPRESORA MULTIFUNCIONAL BROTHER DCP-T15 | 0001133 | | 17 JUL 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1079 | 100.00 | 1.00 | 4,805.14 | 4,136.90 | 668.24 | 667.24 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: | |
|---|-------------------------------|--------------------------|-------------|-------|-------|------|------|--------|----------------|---------------------|---------------------|-------------------|--------------------|----------|
| NOBREAK UPS APC | 0001138 | 23 AGO 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1042 | 100.00 | 1.00 | 13,289.56 | 11,073.80 | 2,215.76 | 2,214.76 | |
| COMPUTADOR DE MULTIPLES PANTALLAS | 0001140 | 20 SEP 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1014 | 100.00 | 1.00 | 74,071.80 | 59,668.14 | 14,403.66 | 14,402.66 | |
| GABINETE TIPO RACK27 | 0001142 | 30 OCT 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 974 | 100.00 | 1.00 | 73,526.60 | 55,144.20 | 18,382.40 | 18,381.40 | |
| MONITORES, PANTALLAS, CORTINAS DE AIRE | 0001143 | 08 NOV 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 965 | 100.00 | 1.00 | 70,570.56 | 52,927.17 | 17,643.39 | 17,642.39 | |
| DISCO DURO EXTERNO A DATA PORTATIL | 0001145 | 18 FEB 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 863 | 100.00 | 1.00 | 11,194.78 | 7,462.52 | 3,732.26 | 3,731.26 | |
| FOTOCOPIADORA RICOH 5054 | 0001146 | 07 FEB 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 874 | 100.00 | 1.00 | 60,000.00 | 39,999.33 | 20,000.67 | 19,999.67 | |
| IMPRESORAS HP | 0001149 | 26 MAR 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 826 | 100.00 | 1.00 | 12,992.00 | 8,299.81 | 4,692.19 | 4,691.19 | |
| COMPUTADORA NOTEBOOK PROCESADOR INTEL | 0001152 | 23 ABR 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 798 | 100.00 | 1.00 | 47,000.00 | 28,721.61 | 18,278.39 | 18,277.39 | |
| SOPORTE PARA MONITOR AJUSTABLE DE 17" | 0001155 | 20 JUL 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 710 | 100.00 | 1.00 | 8,120.00 | 4,285.03 | 3,834.97 | 3,833.97 | |
| EQUIPO DE COMPUTO | 0001157 | 24 JUL 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 706 | 100.00 | 1.00 | 27,479.53 | 14,502.56 | 12,976.97 | 12,975.97 | |
| EQUIPO DE COMPUTO DE ESCRITORIO | 0001158 | 30 JUL 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 700 | 100.00 | 1.00 | 17,980.00 | 8,989.50 | 8,990.50 | 8,989.50 | |
| IMPRESORA MULTIFUNCIONAL | 0001164 | 08 DIC 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 569 | 100.00 | 1.00 | 6,751.20 | 2,625.08 | 4,126.12 | 4,125.12 | |
| MULTIFUNCIONAL | 0001166 | SIN NUMERO DE INVENTARIO | 29 DIC 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 548 | 100.00 | 1.00 | 6,487.00 | 2,342.17 | 4,144.83 | 4,143.83 |
| IMPRESORA | 0001173 | 26 FEB 2021 | 3.00 | 33.33 | 2.78 | 0.09 | 489 | 100.00 | 1.00 | 9,298.79 | 3,099.26 | 6,199.53 | 6,198.53 | |
| IMPRESORA | 0001174 | 26 FEB 2021 | 3.00 | 33.33 | 2.78 | 0.09 | 489 | 100.00 | 1.00 | 10,782.20 | 3,593.73 | 7,188.47 | 7,187.47 | |
| NOTEBOOK PROCESADOR INTEL CORE I7 | 0001175 | 26 MAR 2021 | 3.00 | 33.33 | 2.78 | 0.09 | 461 | 100.00 | 1.00 | 55,218.80 | 16,872.11 | 38,346.69 | 38,345.69 | |
| LOAD BALANCE BROADBAND ROUTER | 0001180 | 18 MAY 2021 | 3.00 | 33.33 | 2.78 | 0.09 | 408 | 100.00 | 33.30 | 34,800.00 | 8,691.68 | 26,108.32 | 26,075.02 | |
| IMPRESORA MULTIFUNCIONAL | 0001182 | 20 JUL 2021 | 3.00 | 33.33 | 2.78 | 0.09 | 345 | 100.00 | 0.00 | 8,048.95 | 1,565.07 | 6,483.88 | 6,483.88 | |
| SERVIDOR CONTABLE | 0001183 | 30 SEP 2021 | 0.00 | 0.00 | 0.00 | 0.00 | 273 | 100.00 | 0.00 | 17,000.00 | 0.00 | 17,000.00 | 17,000.00 | |
| MIKROTIK ROUTER BOARD I100AHY4 ALAMBRICO | 0001184 | 19 NOV 2021 | 3.00 | 33.33 | 2.78 | 0.09 | 223 | 100.00 | 1.00 | 13,920.00 | 1,159.92 | 12,760.08 | 12,759.08 | |
| COMPUTADORA DE ESCRITORIO | 0001185 | 28 DIC 2021 | 3.00 | 33.33 | 2.78 | 0.09 | 184 | 100.00 | 1.00 | 8,120.00 | 451.06 | 7,668.94 | 7,667.94 | |
| COMPUTADORA DE ESCRITORIO | 0001186 | 30 DIC 2021 | 3.00 | 33.33 | 2.78 | 0.09 | 182 | 100.00 | 1.00 | 8,120.00 | 225.53 | 7,894.47 | 7,893.47 | |
| XIAOMI NOTE PRO 10 | 0001189 | 06 ABR 2022 | 0.00 | 0.00 | 0.00 | 0.00 | 85 | 100.00 | 0.00 | 7,400.00 | 0.00 | 7,400.00 | 7,400.00 | |
| COMPUTADORA DE ESCRITORIO DESKTOP | 0001190 | 24 MAY 2022 | 3.00 | 33.33 | 2.78 | 0.09 | 37 | 100.00 | 1.00 | 16,205.00 | 0.00 | 16,205.00 | 16,204.00 | |
| SUBTOTAL EQUIPO DE CÓMPUTO Y DE TECNOLOG | 92 | | | | | | | | 92.30 | 1,543,693.76 | 1,245,344.65 | 298,349.11 | 298,256.81 | |
| OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTR | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTR | 0000004 | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| SM OSTER LIC CROM 2V | 0000014 | 12 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3032 | 100.00 | 0.00 | 1,978.01 | 1,565.92 | 412.09 | 412.09 | |
| TR BATIDORA MANUAL | 0000015 | 12 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3032 | 100.00 | 0.00 | 197.99 | 156.74 | 41.25 | 41.25 | |
| 1 CAÑON Y LIBROS. 1 | 0000291 | 15 FEB 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3422 | 100.00 | 1.00 | 10,999.00 | 9,898.20 | 1,100.80 | 1,099.80 | |
| BARRA DE LUCES MCA. STREETHAWK CON 2 CÓD | 0000430 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | |
| CEREBRO DE SIRENA ELECTRÓNICA MCA. ACUST | 0000431 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | |
| BOCINA PARA SIRENA ELECTRÓNICA. 1 | 0000432 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | |
| CARRO CAMILLA CON COLCHONETA. 1 | 0000433 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 | |
| VARILLA PARA SIST. DE LLANTA DE REFACCIÓN | 0000434 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | |
| LLANTA DE REFACCIÓN. 1 | 0000435 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | |
| "CILINDRO DE OXIGENO TIPO "D", NO. SERIE | 0000437 | 01 DIC 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6055 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | |
| COLLARÍN TIPO PHILADELPHIA. 1 | 0000438 | 01 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|-------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| JGO. DE FÉRULAS COLOR AZUL (4 PZAS). 1 | 0000439 | 1243.2.21.040 | 01 FEB 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6358 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "BARRA DE LUCES TIPO LEDS COLOR ROJA CON | 0000440 | 1246.7.21.039 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CEREBRO DE SIRENA ELECTRÓNICA MCA. WHELE | 0000441 | 1246.7.21.040 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| BOCINA PARA SIRENA ELECTRÓNICAMCA. SIGNA | 0000442 | 1246.7.21.041 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CÓDIGOS COLOR ROJOS PERIMETRALES. 1 | 0000443 | 1246.7.21.042 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LUCES BLANCAS TRASERAS. 6 | 0000444 | 1246.7.21.043 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LUCES BLANCAS LATERALES. 2 | 0000445 | 1246.7.21.044 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| FAROS DE HALÓGENO BLANCOS EN EL TUMBABUR | 0000446 | 1246.7.21.045 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| SIST. DE DOBLE BATERÍA CON CORTA CORRIEN | 0000447 | 1246.7.21.046 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "RADIO MÓVIL MCA. MOTOROLA MOD. EM-200 D | 0000448 | 1246.5.21.048 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ANTENA CORTA PARA RADIO COMUNICACIÓN. 1 | 0000449 | 1246.5.21.049 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "EXTINTOR DE P.Q.S., DE .750 KGS." 1 | 0000450 | 1245.0.21.006 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LLAVE DE TUERCAS TIPO "L". 1 | 0000451 | 1246.7.21.047 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| VARILLA PARA SIST. DE LA LLANTA DE REFAC | 0000452 | 1246.7.21.048 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| GATO TIPO BOTELLA. 1 | 0000453 | 1246.7.21.049 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JGO. DE CABLES PASA CORRIENTE. 1 | 0000454 | 1246.7.21.050 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JGO. DE SEÑALAMIENTOS TIPO TRIANGULO PAR | 0000455 | 1246.7.21.051 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| DESARMADOR DE PUNTA PLANA. 1 | 0000456 | 1246.7.21.052 | 01 AGO 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6177 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| DESARMADOR DE PUNTA DE CRUZ. 1 | 0000457 | 1246.7.21.053 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JGO. DE LLAVES ESPAÑOLAS (5 PZAS). 1 | 0000458 | 1246.7.21.054 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PINZAS MECÁNICAS. 1 | 0000459 | 1246.7.21.055 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LLAVE PARA BUJÍAS. 1 | 0000460 | 1246.7.21.056 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LLANTA DE REFACCIÓN. 1 | 0000461 | 1246.7.21.057 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| TAPONES PARA RUEDAS. 1 | 0000462 | 1246.7.21.058 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CONTROL DE PRESIÓN DE LLANTAS. 4 | 0000463 | 1246.7.21.059 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CEREBRO PARA 2 ESTROBOS INSTALADOS EN LA | 0000464 | 1246.5.00.008 | 01 ENE 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 4198 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "TANQUE DE OXIGENO TIPO "M", NO. SERIE M | 0000465 | 1243.2.21.041 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "TANQUE DE OXIGENO TIPO "D", NO SERIE BW | 0000466 | 1243.2.21.042 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| TOMAS DE OXIGENO FIJAS (UNA CON VASO H | 0000467 | 1243.2.21.043 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "COLLARINES CERVICALES TAMAÑOS CH, MED. | 0000468 | 1243.2.21.044 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| EQUIPO DE CIRUGÍA MENOR DE 10 PZAS. DE A | 0000469 | 1243.2.21.045 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| BAUMANOMETRO CON 3 BRAZALETES. 1 | 0000470 | 1243.2.21.046 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESTETOSCOPIO DE DOBLE CAMPANA (PEDIÁTRIC | 0000471 | 1243.2.21.047 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ESTETOSCOPIO DE PINAR. 1 | 0000472 | 1243.2.21.048 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "ESTUCHE DE DIAGNOSTICO PORTÁTIL DE PLÁS | 0000473 | 1243.2.21.048-1 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| INMOVILIZADOR DE CRÁNEO COMPLETO COLOR A | 0000474 | 1243.2.21.049 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JERINGA TIPO PERA DE PLÁSTICO. 1 | 0000475 | 1243.2.21.050 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JGO. DE FÉRULAS(4) RÍGIDAS RADIO LUCIDAS | 0000476 | 1243.2.21.051 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CARRO CAMILLA TELESCÓPICO MCA. DYNAMED C | 0000477 | 1243.2.21.052 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| JGO. DE CÁNULAS DE GEDHEL (6 PZAS). 1 | 0000478 | 1243.2.21.053 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "BOTIQUÍN TIPO PESCADOR, MCA. PLANO, COL | 0000479 | 1243.2.21.054 | 01 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: | |
|--|---------|-----------------------|-------|----------|-------|-------|------|------|------|----------------|-----------------|---------------|------------------|--------------------|-------|
| CAMILLA RÍGIDA DE MADERA PARA ADULTO. 1 | 0000480 | 1243.2.21.055 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CAMILLA TIPO MARINA COLOR AZUL. 1 | 0000481 | 1243.2.21.056 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CAMILLA RÍGIDA TIPO MEDIA CERVICALERA DE | 0000482 | 1243.2.21.057 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| TERMÓMETRO DIGITAL. 1 | 0000483 | 1243.2.21.058 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| TERMÓMETRO DE MERCURIO. 1 | 0000484 | 1243.2.21.059 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| BOLSA VÁLVULA MASCARILLA PARA ADULTO CON | 0000485 | 1243.2.21.060 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| BOLSA VÁLVULA MASCARILLA INFANTIL CON MA | 0000486 | 1243.2.21.061 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| BOLSA VÁLVULA MASCARILLA PEDIÁTRICO CON | 0000487 | 1243.2.21.062 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LÁMPARAS BLANCAS INTERNAS DE DOBLE INTEN | 0000488 | 1243.2.21.063 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "PORTA SUEROS FIJOS, INSTALADOS EN EL TE | 0000489 | 1243.2.21.064 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ASPIRADOR MANUAL. 2 | 0000490 | 1243.2.21.065 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CHALECO DE EXTRACCIÓN COLOR ROJO CON FUN | 0000492 | 1243.2.21.066 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| HAWALLANAS. 1 | 0000508 | 1246.7.21.071 | 01 | FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4897 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| EXTINTORES DE 6 KGS. DE P.Q.S. 1 | 0000513 | 1245.0.21.003 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| EXTINTOR DE AGUA DE 20 LTS. 4 | 0000514 | 1245.0.21.004 | 01 | MAY 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4443 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| EXTINTOR DE CO2 DE 12 LBS. 1 | 0000515 | 1245.0.21.005 | 01 | AGO 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4351 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| PALAS CUADRADAS. 1 | 0000520 | 1246.7.21.004 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| RASTRILLOS. 8 | 0000521 | 1246.7.21.005 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| AZADONES. 2 | 0000522 | 1246.7.21.006 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| HACHAS TIPO LEÑADOR. 2 | 0000523 | 1246.7.21.007 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ZALPAPICOS. 1 | 0000525 | 1246.7.21.009 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| TRAMO DE CUERDA DE PERLÓN DE 9 MM. COLOR | 0000528 | 1246.7.00.006 | 01 | ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| ARNES DE PECHO COLOR AMARILLO. 1 | 0000529 | 1246.7.21.013 | 01 | ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| LÍNEA DE VIDA COLOR GRIS 2 | 0000530 | 1246.7.21.014 | 01 | ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| BOLSA PROTECTORA COLOR ROJA C/ GRIS MCA. | 0000531 | 1246.7.21.015 | 01 | ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4563 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| CASCOS CONTRA INCENDIO. SIN ROTULAR 15 | 0000534 | 1246.7.21.066 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| EQUIPO DE APICULTOR COMPLETO. 6 | 0000535 | 1246.7.21.067 | 01 | ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4928 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "BOMBA SUMERGIBLE C/MOTOR MARCA NEUMAN D | 0000570 | 1246.7.19.078 | 01 | ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| BOMBA 1 C.P. CAIC 1 | 0000571 | 1246.7.00.007 | 04 | ABR 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5931 | 100.00 | 1.00 | 1,049.99 | 1,048.99 | 1.00 | 0.00 |
| BOMBA 1 C.P. PRESIDENCIA 1 | 0000572 | 1246.7.00.008 | 17 | AGO 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5796 | 100.00 | 1.00 | 1,043.00 | 1,042.00 | 1.00 | 0.00 |
| "BOMBA SUMERGIBLE C/MOTOR MARCA GOULDS | 0000573 | 1246.7.19.079 | 24 | JUL 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5820 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "BOMBA DE AYUDA. MARCA ESPA ALM PROD 000 | 0000574 | 1246.7.00.009 | 27 | ABR 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4812 | 100.00 | 1.00 | 18,975.00 | 18,974.00 | 1.00 | 0.00 |
| "MOTOBOMBA GASOL HIERRA AUTOC 3" 6HP RO | 0000575 | 1246.7.00.010 | 27 | FEB 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4506 | 100.00 | 1.00 | 5,840.00 | 5,839.00 | 1.00 | 0.00 |
| CARRO PORTA TAMBOS 2 | 0000576 | 1246.7.12.028 | 01 | ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 2,100.00 | 2,099.00 | 1.00 | 0.00 |
| RETROEXCAVADORA NEW HOLLAN 1 | 0000577 | 1246.3.08.001 | 20 | OCT 2004 | 10.00 | 10.00 | 0.83 | 0.03 | 6462 | 100.00 | 1.00 | 621,000.00 | 620,999.00 | 1.00 | 0.00 |
| ROTOMARTILLO 1 | 0000578 | 1246.7.08.029 | 29 | OCT 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6088 | 100.00 | 1.00 | 165,000.00 | 164,999.00 | 1.00 | 0.00 |
| "PODADORA DE GASOLINA 21" 173 CC DESCT. | 0000580 | 1246.7.00.012 | 03 | AGO 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 3984 | 100.00 | 1.00 | 5,565.00 | 5,564.00 | 1.00 | 0.00 |
| CASETA DE CLORACION AV. REVOLUCION COLON | 0000595 | 1246.7.19.081 | 01 | ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |
| BOMBA DOSIFICADORA MARCA LMI MILTON ROY | 0000596 | 1246.7.19.082 | 01 | ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,500.00 | 1,499.00 | 1.00 | 0.00 |
| CASETA DE CLORACION (POZO SAN PRIMITIVO) | 0000597 | 1246.7.19.083 | 01 | ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 250.00 | 249.00 | 1.00 | 0.00 |
| DOSIFICADOR DE GAS CLORO CON ACCESORIOS | 0000600 | 1246.7.19.086 | 01 | ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 150.00 | 149.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: | |
|---|---------|-----------------------|-------|-------|------|-------|-------|------|------|----------------|-----------------|---------------|------------------|--------------------|-----------|
| CASETA DE CLORACION (POZO 5 DE MAYO) 1 | 0000601 | 1246.7.19.087 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | -1.00 |
| "BOMBA SUMERGIBLE MARCA KSB MODELO: UPA | 0000602 | 1246.7.19.088 | 10 | DIC | 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4220 | 100.00 | 1.00 | 1,600.00 | 1,599.00 | 0.00 |
| "BOMBA SUMERGIBLE MARCA KSB MODELO: UPA | 0000603 | 1246.7.19.089 | 15 | MAR | 2011 | 10.00 | 10.00 | 0.83 | 0.03 | 4125 | 100.00 | 1.00 | 0.00 | 0.00 | -1.00 |
| CASETA DE TABLERO ELECTRICO (POZO SAN PR | 0000604 | 1246.7.19.090 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | -1.00 |
| TABLERO DE ARRANQUE A 440 VOLTS (POZO SA | 0000605 | 1246.7.19.091 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 100.00 | 99.00 | 0.00 |
| TRANSFORMADOR DE 112.5 K.V.A. (POZO SAN | 0000606 | 1246.7.19.092 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1,000.00 | 999.00 | 0.00 |
| MEDIDOR DE FLUJO MARCA JM GEYSER 06-0713 | 0000607 | 1246.7.19.093 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | -1.00 |
| " VALVULA CHECK DE 8" (POZO SAN PRIMIT | 0000608 | 1246.7.19.094 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| " VALVULA DE DESFOGUE DE 4" (POZO SAN | 0000609 | 1246.7.19.095 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| " COLUMNA DE SALIDA DE 6" DE 120 M (PO | 0000610 | 1246.7.19.096 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| "TREN DE PIEZAS ESPECIALES VISIBE DE 8" " | 0000611 | 1246.7.19.097 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| "TREN DE PIEZAS ESPECIALES VISIBE DE 6" " | 0000612 | 1246.7.19.098 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| MEDIDOR DE PRESION MARCA METRON (POZO S | 0000613 | 1246.7.00.024 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| " VALVULA DE CONTROL DE 6" (POZO SAN P | 0000614 | 1246.7.19.099 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| " VALVULA DE CONTROL DE 8" (POZO SAN P | 0000615 | 1246.7.19.100 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| TANQUE DE ALMACENAMIENTO (POZO SAN PRIMI | 0000616 | 1246.7.19.101 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| CASETA DE TABLERO ELECTRICO (POZO 5 DE M | 0000617 | 1246.7.19.102 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| TABLERO DE ARRANQUE A 440 VOLTS (POZO 5 | 0000618 | 1246.7.19.103 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| TRANSFORMADOR DE 112.5 K.V.A. (POZO 5 DE | 0000619 | 1246.7.19.104 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | -1.00 |
| "VALVULA CHECK DE 6" (POZO 5 DE MAYO)" | 0000621 | 1246.7.19.105 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| "VALVULA DE CONTORL DE 6" (POZO 5 DE MA | 0000622 | 1246.7.19.106 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| "VALVULA DE DESFOGUE DE 4" (POZO 5 DE M | 0000623 | 1246.7.19.107 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| "COLUMNA DE SALIDA DE 6" 100 M (POZO 5 | 0000624 | 1246.7.19-108 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| MEDIDOR DE PRESION MARCA METRON (POZO 5 | 0000625 | 1246.7.00.026 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| "TREN DE PIEZAS ESPECIALES VISIBE DE 6" " | 0000626 | 1246.7.19.109 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| CASETA DE TABLERO ELECTRICO (POZO MIRAVA | 0000627 | 1246.7.19.110 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| TABLERO DE ARRANQUE A 440 VOLTS (POZO MI | 0000628 | 1246.7.19.111 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| TRANSFORMADOR DE 112.5 K.V.A. (POZO MIR | 0000629 | 1246.7.19.112 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| " VALVULA CHECK DE 6" (POZO MIRAVALLE) | 0000631 | 1246.7.19.113 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| " VALVULA DE CONTROL DE 6" (POZO MIRAV | 0000632 | 1246.7.19.114 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| " VALVULA DE DESFOGUE DE 2" (POZO MIRA | 0000633 | 1246.7.19.115 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| " COLUMNA DE SALIDA DE 6" DE 120 M (PO | 0000634 | 1246.7.19.116 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| "TREN DE PIEZAS ESPECIALES VISIBE DE 6" " | 0000635 | 1246.7.19.117 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| TANQUE DE ALMACENAMIENTO CON CAPACIDAD D | 0000637 | 1246.7.19.118 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| MICROFONOS INALAMBRICOS 1 | 0000955 | 1246.5.07.018 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 225.00 | 224.00 | 0.00 |
| DVD LEXUS MOD. LXDVD437 1 | 0000958 | 1241.9.00.015 | 01 | ENE | 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | -1.00 |
| LICUADORAS. 2 | 0000990 | 1241.9.00.016 | 12 | MAR | 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3032 | 100.00 | 1.00 | 0.00 | 0.00 | -1.00 |
| BATIDORAS. 2 | 0000991 | 1241.9.00.017 | 12 | MAR | 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3032 | 100.00 | 1.00 | 0.00 | 0.00 | -1.00 |
| FOTOCOPIADORA RICOH MP 3053 | 0001134 | | 30 | JUL | 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1066 | 100.00 | 1.00 | 55,680.00 | 13,919.75 | 41,760.25 |
| SUBTOTAL OTROS MOBILIARIOS Y EQUIPOS DE | 133 | | | | | | | | | 130.00 | 894,501.99 | 851,072.60 | 43,429.39 | 43,299.39 | |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|---|-------------------------------|-------------|-------|-------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| EQUIPOS Y APARATOS AUDIOVISUALES | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| 2 BOCINAS PARA SECRETARIA MPAL. | 0000016 | 26 MAR 2014 | 3.00 | 33.33 | 2.78 | 0.09 | 3018 | 100.00 | 0.00 | 38,491.00 | 38,491.00 | 0.00 | 0.00 |
| BOCINAS DUAL QUINCE TWO-WAY. 1 | 0000365 1246.5.05.022 | 26 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3018 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| PROYECTOR EPSON W05 | 0001132 | 17 JUL 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1079 | 100.00 | 1.00 | 16,488.94 | 14,197.95 | 2,290.99 | 2,289.99 |
| BIEN PARA CUADRAR | 0001147 | 01 ENE 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 911 | 100.00 | 1.00 | 0.00 | -38,491.00 | 38,491.00 | 38,490.00 |
| SUBTOTAL EQUIPOS Y APARATOS AUDIOVISUALE | 4 | | | | | | | | 3.00 | 54,979.94 | 14,197.95 | 40,781.99 | 40,778.99 |
| CÁMARAS FOTOGRAFÍCAS Y DE VIDEO | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| CAMARA DIGITAL NIKON COOLPIX B400 NEGRO | 0001048 | 17 NOV 2016 | 3.00 | 33.33 | 2.78 | 0.09 | 2051 | 100.00 | 0.00 | 5,999.00 | 5,999.00 | 0.00 | 0.00 |
| CAMARA DIGITAL CANONELPH 190 ROJA | 0001073 | 18 MAY 2017 | 3.00 | 33.33 | 2.78 | 0.09 | 1869 | 100.00 | 0.00 | 3,999.00 | 3,999.00 | 0.00 | 0.00 |
| CAMARA FOTOGRAFICA NIKON D3500 | 0001119 | 27 MAR 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1191 | 100.00 | 1.00 | 16,240.00 | 15,787.92 | 452.08 | 451.08 |
| CAMARA DE VIDEO PARA AUTO | 0001156 | 20 JUL 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 710 | 100.00 | 1.00 | 4,176.00 | 2,203.47 | 1,972.53 | 1,971.53 |
| CAMARA DOMO HDCV 15 MP/4 | 0001163 | 12 NOV 2020 | 3.00 | 33.33 | 2.78 | 0.09 | 595 | 100.00 | 1.00 | 15,950.00 | 6,645.42 | 9,304.58 | 9,303.58 |
| SUBTOTAL CÁMARAS FOTOGRAFÍCAS Y DE VIDEO | 5 | | | | | | | | 3.00 | 46,364.00 | 34,634.81 | 11,729.19 | 11,726.19 |
| OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y R | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| 2 TOLDOS CON TA (CARPAS) | 0000013 | 19 MAR 2014 | 5.00 | 20.00 | 1.67 | 0.05 | 3025 | 100.00 | 0.00 | 8,998.00 | 8,998.00 | 0.00 | 0.00 |
| CARPAS. 1 | 0000293 1241.9.02.007 | 26 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3018 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SUBTOTAL OTRO MOBILIARIO Y EQUIPO EDUCAC | 2 | | | | | | | | 1.00 | 8,998.00 | 8,998.00 | 0.00 | -1.00 |
| EQUIPO MÉDICO Y DE LABORATORIO | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| SISTEMA DE ASPERSION | 0001169 | 01 FEB 2021 | 5.00 | 20.00 | 1.67 | 0.05 | 514 | 100.00 | 1.00 | 8,700.00 | 1,739.80 | 6,960.20 | 6,959.20 |
| SISTEMA DE ASPERSION | 0001170 | 01 FEB 2021 | 5.00 | 20.00 | 1.67 | 0.05 | 514 | 100.00 | 1.00 | 8,700.00 | 1,739.80 | 6,960.20 | 6,959.20 |
| SUBTOTAL EQUIPO MÉDICO Y DE LABORATORIO. | 2 | | | | | | | | 2.00 | 17,400.00 | 3,479.60 | 13,920.40 | 13,918.40 |
| INSTRUMENTAL MÉDICO Y DE LABORATORIO | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| INSTRUMENTAL MÉDICO Y DE LABORATORIO | 0000007 | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LAMPARA DE CHICOTE DE ACERO INOXIDABLE 3 | 0000565 1241.1.07.145 | 01 ENE 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 6024 | 100.00 | 1.00 | 442.31 | 441.31 | 1.00 | 0.00 |
| ESCRITORIO TUBULAR COLOR CAFÉ DE FORMAI | 0000567 1241.1.07.146 | 01 ENE 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 6024 | 100.00 | 1.00 | 849.53 | 848.53 | 1.00 | 0.00 |
| "SILLON DENTAL COLOR ARENA, CON TRIMODU | 0000568 1241.1.00.075 | 15 MAR 2007 | 10.00 | 10.00 | 0.83 | 0.03 | 5586 | 100.00 | 1.00 | 9,000.00 | 8,999.00 | 1.00 | 0.00 |
| "UNIDAD DENTAL PAYMER, ESTERILIZADOR LOR | 0000569 1243.1.00.009 | 22 AGO 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4695 | 100.00 | 1.00 | 18,875.00 | 18,874.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|-------------------------------|-------------|-------|-------|------|------|-------|--------|----------------|-----------------|---------------|------------------|--------------------|
| CAMILLA TIPO TELESCOPIO | 0001141 | 29 OCT 2019 | 5.00 | 20.00 | 1.67 | 0.05 | 975 | 100.00 | 1.00 | 23,200.00 | 10,439.55 | 12,760.45 | 12,759.45 |
| SUBTOTAL INSTRUMENTAL MÉDICO Y DE LABORA | 6 | | | | | | | | 5.00 | 52,366.84 | 39,602.39 | 12,764.45 | 12,759.45 |
| AUTOMOVILES Y EQUIPO TERRESTRE | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| AUTOMOVILES Y EQUIPO TERRESTRE | 0000005 | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 219,200.00 | 219,200.00 | 0.00 | 0.00 |
| "CAMIONETA CHEVROLET, EXPRESS VAN LUJO, | 0000643 1244.1.07.016 | 30 NOV 2000 | 5.00 | 20.00 | 1.67 | 0.05 | 7882 | 100.00 | 1.00 | 245,000.00 | 244,999.00 | 1.00 | 0.00 |
| "CAMIONETA NISSAN CHASIS LARGO 2007 NO. | 0000644 1244.1.07.014 | 12 FEB 2007 | 5.00 | 20.00 | 1.67 | 0.05 | 5617 | 100.00 | 1.00 | 141,500.00 | 141,499.00 | 1.00 | 0.00 |
| "VEHICULO NISSAN TSURU MODELO 2004, NO. | 0000645 1244.1.02.017 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "DODGE VAN (AMBULANCIA 02), COLOR BLANCA | 0000646 1244.1.21.024 | 14 ENE 2002 | 5.00 | 20.00 | 1.67 | 0.05 | 7472 | 100.00 | 1.00 | 75,000.00 | 74,999.00 | 1.00 | 0.00 |
| "MOTOCICLETA KAMAJI, MODELO TROYA 200, S | 0000647 1244.1.21.038 | 01 JUL 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 5843 | 100.00 | 1.00 | 26,000.00 | 25,999.00 | 1.00 | 0.00 |
| "DODGE RAM 2500, (AMBULANCIA 01), COLOR | 0000648 1244.1.21.023 | 05 OCT 1993 | 5.00 | 20.00 | 1.67 | 0.05 | 10495 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "FORD ECONOLINE E-150, MODELO 2009, NO. | 0000649 1244.1.21.025 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| " FORD, ESCORT LX, MODELO 1998, COLOR BL | 0000650 1244.1.21.029 | 31 DIC 1997 | 5.00 | 20.00 | 1.67 | 0.05 | 8947 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMIONETA FORD F-150, MODELO 2003, NO. | 0000651 1244.1.21.026 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 54,000.00 | 53,999.00 | 1.00 | 0.00 |
| "CAMIONETA CHRYSLER, RAM 400 CUSTOM ""C" | 0000652 1244.1.08.037 | 29 JUN 2002 | 5.00 | 20.00 | 1.67 | 0.05 | 7306 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| VEHICULO FREIGHTLINER MODELO 1999 COLOR | 0000653 1244.1.21.027 | 03 JUL 1905 | 5.00 | 20.00 | 1.67 | 0.05 | 42731 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "VEHICULO NISSAN TSURU MODELO 1993, NO. | 0000654 1244.1.09.006 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 20,000.00 | 19,999.00 | 1.00 | 0.00 |
| "CAMIONETA CHEVY MOD. 2000, NO. DE SERIE | 0000655 1244.1.05.018 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 66,000.00 | 65,999.00 | 1.00 | 0.00 |
| "PIPA, NAVISTAR, COLOR BLANCA, NO. DE SE | 0000656 1244.1.12.015 | 20 OCT 2004 | 5.00 | 20.00 | 1.67 | 0.05 | 6462 | 100.00 | 1.00 | 95,000.00 | 94,999.00 | 1.00 | 0.00 |
| "CAMIONETA CHEVROLET, PICK UP S-10, MODE | 0000657 1244.1.19.007 | 27 AGO 1997 | 5.00 | 20.00 | 1.67 | 0.05 | 9073 | 100.00 | 1.00 | 97,000.00 | 96,999.00 | 1.00 | 0.00 |
| "CORSA, SEDAN, AZUL COSMOS, MODELO 2004, | 0000658 1244.1.08.019 | 05 JUL 2004 | 5.00 | 20.00 | 1.67 | 0.05 | 6569 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMIONETA RAM 400, CUSTOM COLOR BLANCA, | 0000659 1244.1.12.009 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 167,300.00 | 167,299.00 | 1.00 | 0.00 |
| "CHEVROLET, KODIAK, MODELO 1999, COLOR B | 0000660 1244.1.12.010 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 145,300.00 | 145,299.00 | 1.00 | 0.00 |
| "FORD, VOLTEO, COLOR BLANCO, MODELO 1981 | 0000661 1244.1.00.001 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "VEHICULO GIANT REOLECTOR, MARCA FAW MOD | 0000662 1244.1.12.002 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMIONETA PICK UP RAM W2500 MARCA DODGE | 0000663 1244.1.12.012 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "EQUIPO DE TRANSPORTE PARA PRESIDENTE MU | 0000664 1244.1.07.013 | 19 JUL 2011 | 5.00 | 20.00 | 1.67 | 0.05 | 3999 | 100.00 | 1.00 | 260,000.00 | 259,999.00 | 1.00 | 0.00 |
| "MOTOCICLETA KAMAJI, MODELO TROYA 200, S | 0000665 1244.1.16.001 | 01 JUL 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 5843 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMIONETA FORD PICK UP, MODELO 1997, CO | 0000666 1244.1.20.021 | 22 MAY 1997 | 5.00 | 20.00 | 1.67 | 0.05 | 9170 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMIONETA CHEVROLET PICK UP,SILVERADO C | 0000667 1244.1.20.020 | 20 OCT 2004 | 5.00 | 20.00 | 1.67 | 0.05 | 6462 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMIONETA CHEVROLET, SILVERADO 1500, | 0000668 1244.1.20.030 | 29 DIC 2003 | 5.00 | 20.00 | 1.67 | 0.05 | 6758 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMIONETA CHEVROLET PICK-UP SILVERADO 1 | 0000669 1244.1.20.003 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "CAMIONETA CHEVROLET PICK-UP SILVERADO | 0000670 1244.1.20.022 | 01 ENE 2006 | 5.00 | 20.00 | 1.67 | 0.05 | 6024 | 100.00 | 1.00 | 52,900.00 | 52,899.00 | 1.00 | 0.00 |
| "VEHICULO NISSAN TSURU, MODELO 1994, NO | 0000676 1244.1.20.004 | 07 MAY 2008 | 5.00 | 20.00 | 1.67 | 0.05 | 5167 | 100.00 | 1.00 | -32,900.00 | -32,900.00 | 0.00 | -1.00 |
| MOTOCICLETA MARCA YAMAHA FZ16 COLOR AZUL | 0000677 1244.1.21.034 | 03 DIC 2013 | 5.00 | 20.00 | 1.67 | 0.05 | 3131 | 100.00 | 1.00 | 12,990.00 | 12,990.00 | 0.00 | -1.00 |
| MOTOCICLETA MARCA YAMAHA FZ16 COLOR AZUL | 0000678 1244.1.21.035 | 03 DIC 2013 | 5.00 | 20.00 | 1.67 | 0.05 | 3131 | 100.00 | 1.00 | 32,990.00 | 32,989.00 | 1.00 | 0.00 |
| MOTOCICLETA MARCA YAMAHA XTZ125E COLOR B | 0000679 1244.1.20.031 | 07 FEB 2014 | 5.00 | 20.00 | 1.67 | 0.05 | 3065 | 100.00 | 1.00 | 29,900.00 | 29,899.00 | 1.00 | 0.00 |
| MOTOCICLETA MARCA YAMAHA XTZ125E COLOR B | 0000680 1244.1.20.032 | 07 FEB 2014 | 5.00 | 20.00 | 1.67 | 0.05 | 3065 | 100.00 | 1.00 | 29,899.00 | 29,898.00 | 1.00 | 0.00 |
| VEHICULOS PARA PRESIDENCIA | 0001058 0001058 | 31 DIC 2016 | 10.00 | 10.00 | 0.83 | 0.03 | 2007 | 100.00 | 1.00 | 280,000.00 | 142,332.82 | 137,667.18 | 137,666.18 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|---------------------------|-------------|-------|-------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| POR DEFINIR | 0001059 | | 05 DIC 2016 | 5.00 | 20.00 | 1.67 | 0.05 | 2033 | 100.00 | 0.00 | 290,000.00 | 290,000.00 | 0.00 | 0.00 |
| POR DEFINIR | 0001060 | | 05 DIC 2016 | 5.00 | 20.00 | 1.67 | 0.05 | 2033 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| POR DEFINIR | 0001061 | | 05 DIC 2016 | 5.00 | 20.00 | 1.67 | 0.05 | 2033 | 100.00 | 0.00 | 210,000.00 | 210,000.00 | 0.00 | 0.00 |
| POR DEFINIR | 0001063 | | 07 DIC 2016 | 5.00 | 20.00 | 1.67 | 0.05 | 2031 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PATRULLA CAMIONETA MODELO 2017 | 0001068 | | 28 FEB 2017 | 5.00 | 20.00 | 1.67 | 0.05 | 1948 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AUTOMOVILES Y EQUIPO TERRESTRE | 0001089 | | 02 FEB 2018 | 5.00 | 20.00 | 1.67 | 0.05 | 1609 | 100.00 | 1.00 | 5,000.01 | 3,999.21 | 1,000.80 | 999.80 |
| CAMIONETA NISSAN | 0001120 | | 27 MAR 2019 | 5.00 | 20.00 | 1.67 | 0.05 | 1191 | 100.00 | 1.00 | 295,000.00 | 172,082.75 | 122,917.25 | 122,916.25 |
| MOTO PATRULLA | 0001124 | M-05 | 02 ABR 2019 | 5.00 | 20.00 | 1.67 | 0.05 | 1185 | 100.00 | 1.00 | 136,880.00 | 77,564.77 | 59,315.23 | 59,314.23 |
| MOTO PATRULLA | 0001125 | M-06 | 02 MAY 2019 | 5.00 | 20.00 | 1.67 | 0.05 | 1155 | 100.00 | 1.00 | 136,880.00 | 75,283.45 | 61,596.55 | 61,595.55 |
| AMBULANCIA | 0001137 | 541.39.01FT.P.C | 01 AGO 2019 | 5.00 | 20.00 | 1.67 | 0.05 | 1064 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| BIEN PARA CUADRAR | 0001148 | | 01 ENE 2020 | 5.00 | 20.00 | 1.67 | 0.05 | 911 | 100.00 | 1.00 | 0.00 | -62,749.84 | 62,749.84 | 62,748.84 |
| NISSAN | 0001165 | | 30 DIC 2020 | 5.00 | 20.00 | 1.67 | 0.05 | 547 | 100.00 | 1.00 | 742,199.99 | 160,809.78 | 581,390.21 | 581,389.21 |
| MOTOCICLETA | 0001171 | | 03 FEB 2021 | 5.00 | 20.00 | 1.67 | 0.05 | 512 | 100.00 | 1.00 | 110,000.00 | 21,999.80 | 88,000.20 | 87,999.20 |
| AMBULANCIA | 0001172 | | 02 FEB 2021 | 5.00 | 20.00 | 1.67 | 0.05 | 513 | 100.00 | 1.00 | 1,750,000.00 | 349,999.80 | 1,400,000.20 | 1,399,999.20 |
| VEHICULO SEMINUEVO (PIPA DE AGUA) | 0001176 | | 29 MAR 2021 | 0.00 | 0.00 | 0.00 | 0.00 | 458 | 100.00 | 0.00 | 574,200.00 | 0.00 | 574,200.00 | 574,200.00 |
| SUBTOTAL AUTOMOVILES Y EQUIPO TERRESTRE. | 50 | | | | | | | | | 43.00 | 6,267,241.00 | 3,178,385.54 | 3,088,855.46 | 3,088,812.46 |
| CARROCERIAS Y REMOLQUES | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| REMOLQUE PARA PROGRAMA ZONOSIS | 0000027 | | 05 DIC 2014 | 0.00 | 0.00 | 0.00 | 0.00 | 2764 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| REMOLQUE PARA PROGRAMA ZONOSIS. 1 | 0000584 | 1244.2.14.001 | 05 DIC 2014 | 5.00 | 20.00 | 1.67 | 0.05 | 2764 | 100.00 | 1.00 | 90,000.00 | 89,999.00 | 1.00 | 0.00 |
| SUBTOTAL CARROCERIAS Y REMOLQUES..... | 2 | | | | | | | | | 1.00 | 90,000.00 | 89,999.00 | 1.00 | 0.00 |
| EQUIPO DE DEFENSA Y SEGURIDAD | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| EQUIPO DE DEFENSA Y SEGURIDAD | 0000006 | | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RADIO BASE MOTOROLA DE 8 CANALES CON NO. | 0000962 | 1246.5.00.003 | 31 DIC 2003 | 10.00 | 10.00 | 0.83 | 0.03 | 6756 | 100.00 | 1.00 | 5,000.00 | 4,999.00 | 1.00 | 0.00 |
| "RADIOS PORTATILES CON CARGADORES KINWOO | 0000963 | 1246.5.00.004 | 13 MAR 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 5953 | 100.00 | 1.00 | 9,600.00 | 9,599.00 | 1.00 | 0.00 |
| "RADIOS PORTATILES MODELOTX 2202, KENWOO | 0000964 | 1246.5.20.042 | 04 JUN 2008 | 10.00 | 10.00 | 0.83 | 0.03 | 5139 | 100.00 | 1.00 | 18,797.50 | 18,796.50 | 1.00 | 0.00 |
| BATERIA PHNN8148 PARA RADIO MOTOROLAP110 | 0000965 | 1246.5.00.013 | 04 JUN 2008 | 10.00 | 10.00 | 0.83 | 0.03 | 5139 | 100.00 | 1.00 | 1,374.89 | 1,373.89 | 1.00 | 0.00 |
| RADIOS PORTALILES SIN COMENTARIO. | 0000966 | 1246.5.20.038-039-040-041 | 04 ENE 2012 | 10.00 | 10.00 | 0.83 | 0.03 | 3830 | 100.00 | 1.00 | 63,200.00 | 63,199.00 | 1.00 | 0.00 |
| CHALECOS ANTIBALAS SIN COMENTARIO. | 0000967 | 1245.0.21.008 | 13 ENE 2012 | 10.00 | 10.00 | 0.83 | 0.03 | 3821 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "BATERIA PARA RADIO TK 2202, MARCA KENWO | 0000968 | 1246.5.00.014 | 04 JUN 2008 | 10.00 | 10.00 | 0.83 | 0.03 | 5139 | 100.00 | 1.00 | 2,141.80 | 2,140.80 | 1.00 | 0.00 |
| "RADIOS PORTATILES MODELO EP450 CON 5 WA | 0000969 | 1246.5.00.005 | 27 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4871 | 100.00 | 1.00 | 15,333.33 | 15,332.33 | 1.00 | 0.00 |
| "RADIOS PORTATILES MODELO EP450 CON 5 WA | 0000970 | 1246.5.00.006 | 27 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4871 | 100.00 | 1.00 | 15,333.33 | 15,332.33 | 1.00 | 0.00 |
| "RADIOS PORTATILES MODELO EP450 CON 5 WA | 0000971 | 1246.5.00.007 | 27 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4871 | 100.00 | 1.00 | 15,333.34 | 15,332.34 | 1.00 | 0.00 |
| TEL-220 ALAMBRICO CMA STEREN SIN COMENTA | 0000972 | 1246.5.04.021 | 12 JUN 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4766 | 100.00 | 1.00 | 380.00 | 379.00 | 1.00 | 0.00 |
| BANDA ANCHA PARA CELULAR HUAWWEI 160 SI | 0000973 | 1246.5.00.015 | 09 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4889 | 100.00 | 1.00 | 199.00 | 198.00 | 1.00 | 0.00 |
| BANDA ANCHA CELULAR SONY ERIC MD 300 SIN | 0000974 | 1246.5.00.016 | 09 FEB 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4889 | 100.00 | 1.00 | 249.00 | 248.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|---|---------|-----------------------|-------------|-------|-------|------|------|--------|--------|----------------|-----------------|---------------|------------------|--------------------|
| "TEL-220 ALAMBRICO CMA, EXTENCIONES TELE | 0000975 | 1246.5.00.017 | 07 JUL 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4741 | 100.00 | 1.00 | 760.01 | 759.01 | 1.00 | 0.00 |
| RADIO PORTATIL MARCA MOTOROLA SERIE 442T | 0000976 | 1246.5.21.044 | 05 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4559 | 100.00 | 1.00 | 5,417.00 | 5,416.00 | 1.00 | 0.00 |
| RADIO PORTATIL MARCA MOTOROLA SERIE 422T | 0000977 | 1246.5.21.045 | 05 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4559 | 100.00 | 1.00 | 5,417.00 | 5,416.00 | 1.00 | 0.00 |
| RADIO PORTATIL MARCA MOTOROLA SERIE 422T | 0000978 | 1246.5.21.046 | 05 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4559 | 100.00 | 1.00 | 5,417.00 | 5,416.00 | 1.00 | 0.00 |
| RADIO PORTATIL MARCA MOTOROLA SERIE 422T | 0000979 | 1246.5.21.047 | 05 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4559 | 100.00 | 1.00 | 5,417.00 | 5,416.00 | 1.00 | 0.00 |
| "RADIO PORTATIL MARCA MOTOROLA 3151, CON | 0000980 | 1246.5.21.043 | 01 ENE 2006 | 10.00 | 10.00 | 0.83 | 0.03 | 6024 | 100.00 | 1.00 | 6,000.00 | 5,999.00 | 1.00 | 0.00 |
| PAGO DE TORRETA DE LUCESDE EMERGENCIA PAR | 0000981 | 1246.5.00.018 | 01 AGO 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4716 | 100.00 | 1.00 | 11,500.00 | 11,499.00 | 1.00 | 0.00 |
| "TORRETA DE LUCES PARA LA PIPA, BARRA DE | 0000982 | 1246.5.00.019 | 01 ENE 209 | 10.00 | 10.00 | 0.83 | 0.03 | 662378 | 100.00 | 1.00 | 12,000.00 | 11,999.00 | 1.00 | 0.00 |
| "TORRETA DE LUCES PARA LA PATRULLA ESCOR | 0000983 | 1246.5.00.020 | 01 ENE 209 | 10.00 | 10.00 | 0.83 | 0.03 | 662378 | 100.00 | 1.00 | 12,000.00 | 11,999.00 | 1.00 | 0.00 |
| "TORRETA DE LUCES PARA LA PICK UP-DODGE | 0000984 | 1246.5.00.021 | 01 ENE 209 | 10.00 | 10.00 | 0.83 | 0.03 | 662378 | 100.00 | 1.00 | 12,001.45 | 12,000.45 | 1.00 | 0.00 |
| MANGUERAS CONTRA INCENDIOS | 0001151 | | 26 MAR 2020 | 5.00 | 20.00 | 1.67 | 0.05 | 826 | 100.00 | 1.00 | 29,904.80 | 11,463.12 | 18,441.68 | 18,440.68 |
| 2 EXTINGUIDORES | 0001160 | 511.01.008 | 31 JUL 2020 | 5.00 | 20.00 | 1.67 | 0.05 | 699 | 100.00 | 1.00 | 15,477.25 | 4,642.88 | 10,834.37 | 10,833.37 |
| CAMARAS/TURBO VIDEO/TRANCEPTOR DE CORRI | 0001179 | | 02 JUN 2021 | 0.00 | 0.00 | 0.00 | 0.00 | 393 | 100.00 | 0.00 | 24,200.00 | 0.00 | 24,200.00 | 24,200.00 |
| SUBTOTAL EQUIPO DE DEFENSA Y SEGURIDAD.. | 27 | | | | | | | | | 25.00 | 292,453.70 | 238,955.65 | 53,498.05 | 53,473.05 |
| EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACION | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| 11 RADIOS PORTATILES MARCA MOTOROLA | 0000012 | | 10 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3034 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000394 | 1246.5.20.028 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000395 | 1246.5.20.029 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000396 | 1246.5.20.030 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000397 | 1246.5.20.031 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000398 | 1246.5.20.032 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 3,600.00 | 2,849.21 | 750.79 | 749.79 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000399 | 1246.5.20.033 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 3,600.00 | 2,849.21 | 750.79 | 749.79 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000400 | 1246.5.20.034 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 3,600.00 | 2,849.21 | 750.79 | 749.79 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000401 | 1246.5.20.035 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 3,600.00 | 2,849.21 | 750.79 | 749.79 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000402 | 1246.5.20.036 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 3,600.00 | 2,849.21 | 750.79 | 749.79 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000403 | 1246.5.20.037 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 3,600.00 | 2,849.21 | 750.79 | 749.79 |
| RADIOS PORTATILES MOTOROLA. 1 | 0000404 | 1246.5.20.037.1 | 03 MAR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3041 | 100.00 | 1.00 | 3,600.00 | 2,849.21 | 750.79 | 749.79 |
| POR DEFINIR | 0001062 | | 31 DIC 2016 | 10.00 | 10.00 | 0.83 | 0.03 | 2007 | 100.00 | 0.00 | 198,864.81 | 101,089.61 | 97,775.20 | 97,775.20 |
| ANTENA BASE VHF,CABLE Y FUENTE DE PODER | 0001074 | | 26 JUN 2017 | 10.00 | 10.00 | 0.83 | 0.03 | 1830 | 100.00 | 0.00 | 21,048.86 | 9,822.80 | 11,226.06 | 11,226.06 |
| X PERIA XA1 PLUS 32GB MEMORIA INTERNA | 0001111 | | 01 FEB 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1245 | 100.00 | 1.00 | 7,798.00 | 7,797.00 | 1.00 | 0.00 |
| XPERIA XA1 PLUS | 0001112 | | 01 FEB 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1245 | 100.00 | 1.00 | 3,899.00 | 3,898.00 | 1.00 | 0.00 |
| MOTO G7 PLUS | 0001113 | | 01 FEB 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1245 | 100.00 | 1.00 | 7,999.00 | 2,399.40 | 5,599.60 | 5,598.60 |
| ANTENA G7-150, CONECTORES Y EQPO REPETID | 0001123 | | 25 ABR 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1162 | 100.00 | 1.00 | 37,087.84 | 10,507.94 | 26,579.90 | 26,578.90 |
| HAUAWEI P30 PRO | 0001136 | | 22 AGO 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1043 | 100.00 | 1.00 | 17,000.00 | 4,249.75 | 12,750.25 | 12,749.25 |
| SUBTOTAL EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACION | 19 | | | | | | | | | 16.00 | 318,897.51 | 159,708.97 | 159,188.54 | 159,172.54 |
| EQUIPOS DE GENERACIÓN ELECTRICA APARATOS | | | | | | | | | | | | | | |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| ===== | | | | | | | | | | | | | | |
| GENERADOR DE ENERGIA ELECTRICA 3000W 6.5 | 0000018 | | 07 ABR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3006 | 100.00 | 0.00 | 4,440.00 | 3,478.00 | 962.00 | 962.00 |
| GENERADOR DE LUZ (PLANTA DE LUZ). 2 | 0000366 | 1246.5.05.021 | 07 ABR 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 3006 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SUBTOTAL EQUIPOS DE GENERACIÓN ELECTRICA | 2 | | | | | | | | | 1.00 | 4,440.00 | 3,478.00 | 962.00 | 961.00 |
| HERRAMIENTAS Y MÁQUINAS- HERRAMIENTAS | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| 11 RADIO PORTATILES | 0000011 | | 10 FEB 2014 | 0.00 | 0.00 | 0.00 | 0.00 | 3062 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SIERRA CALADORA | 0000021 | | 30 JUN 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 2922 | 100.00 | 0.00 | 759.00 | 575.58 | 183.42 | 183.42 |
| PODADORA CON MOTOR A GASOLINA | 0000032 | | 13 JUL 2015 | 10.00 | 10.00 | 0.83 | 0.03 | 2544 | 100.00 | 0.00 | 4,390.00 | 2,890.08 | 1,499.92 | 1,499.92 |
| BOMBA AUTOCEBANTE 6.5 HP 3*3 BRI&ST GAS | 0000582 | 1246.7.08.030 | 26 JUN 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 2926 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| LIGADORA DE WAL. 1 | 0000583 | 1246.7.00.014 | 17 JUN 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 2935 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SIERRA CIRCULAR | 0000585 | 1246.7.00.015 | 19 JUL 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 2903 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| SIERRA CALADORA ESKIL. | 0000641 | 1246.7.00.031 | 17 JUN 2014 | 10.00 | 10.00 | 0.83 | 0.03 | 2935 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| PODADORA CON MOTOR DE GASOLINA. 1 | 0001003 | 1246.7.00.044 | 13 JUL 2015 | 10.00 | 10.00 | 0.83 | 0.03 | 2544 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| PODADORA CON MOTOR A GASOLINA 6HP DE 22 | 0001083 | | 29 DIC 2017 | 10.00 | 10.00 | 0.83 | 0.03 | 1644 | 100.00 | 0.00 | 7,019.00 | 2,866.09 | 4,152.91 | 4,152.91 |
| 2 DESBROZADORA DE GASOLINA 63 CC 12671 | 0001084 | | 29 DIC 2017 | 10.00 | 10.00 | 0.83 | 0.03 | 1644 | 100.00 | 0.00 | 11,831.45 | 4,831.18 | 7,000.27 | 7,000.27 |
| COMPRESOR TRUPER | 0001114 | | 11 MAR 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1207 | 100.00 | 1.00 | 4,589.99 | 1,338.46 | 3,251.53 | 3,250.53 |
| PODADORA CON MOTOR A GASOLINA 6HP | 0001162 | | 12 OCT 2020 | 10.00 | 10.00 | 0.83 | 0.03 | 626 | 100.00 | 1.00 | 8,744.36 | 1,165.78 | 7,578.58 | 7,577.58 |
| INVERSORA KTI 200 PRO 200 AMPERES | 0001178 | | 04 MAY 2021 | 10.00 | 10.00 | 0.83 | 0.03 | 422 | 100.00 | 1.00 | 15,107.84 | 1,133.01 | 13,974.83 | 13,973.83 |
| BOMBA SUMERGIBLE MARCA NEUMAN MODELO | 0001188 | | 23 FEB 2022 | 10.00 | 10.00 | 0.83 | 0.03 | 127 | 100.00 | 1.00 | 211,352.00 | 0.00 | 211,352.00 | 211,351.00 |
| SUBTOTAL HERRAMIENTAS Y MÁQUINAS- HERRAM | 14 | | | | | | | | | 9.00 | 263,793.64 | 14,800.18 | 248,993.46 | 248,984.46 |
| OTROS EQUIPOS | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| OTROS BIENES MUEBLES | 0000008 | | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ESTACION TOTAL. 1 | 0000239 | 1246.7.08.001 | 11 DIC 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3123 | 100.00 | 1.00 | 16,856.72 | 13,765.50 | 3,091.22 | 3,090.22 |
| CASCOS DE MOTOCICLETAS 1 | 0000374 | 1245.0.21.007 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 600.00 | 599.00 | 1.00 | 0.00 |
| "MINI COMPONENTE AM Y FM, 110 WATTS CON | 0000540 | 1241.9.00.020 | 22 MAY 2013 | 1.00 | 100.00 | 8.33 | 0.27 | 3326 | 100.00 | 1.00 | 1,049.00 | 1,048.00 | 1.00 | 0.00 |
| "CORTA SETOS 22" MARCA BLACK AND DECKER | 0000639 | 1246.7.00.029 | 10 FEB 2009 | 1.00 | 100.00 | 8.33 | 0.27 | 4888 | 100.00 | 1.00 | 1,089.00 | 1,088.00 | 1.00 | 0.00 |
| MAQUINA PARA SOLDAR | 0000640 | 1246.7.00.030 | 01 ENE 2006 | 1.00 | 100.00 | 8.33 | 0.27 | 6024 | 100.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 |
| "MOTO SIERRA 18" 42 CC" | 0000642 | 1246.7.08.031 | 10 FEB 2009 | 1.00 | 100.00 | 8.33 | 0.27 | 4888 | 100.00 | 1.00 | 777.72 | 776.72 | 1.00 | 0.00 |
| RASTRILLOS TRUPER | 0000931 | 1246.7.12.016 | 11 MAY 2006 | 1.00 | 100.00 | 8.33 | 0.27 | 5894 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| DETECTOR DE METAL | 0000934 | 1246.7.00.036 | 05 ENE 2010 | 10.00 | 10.00 | 0.83 | 0.03 | 4559 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| PALAS CUADRADAS TRUPER | 0000937 | 1246.7.12.017 | 10 MAY 2010 | 1.00 | 100.00 | 8.33 | 0.27 | 4434 | 100.00 | 1.00 | -1.00 | -1.00 | 0.00 | -1.00 |
| PODADORAS. | 0000938 | 1246.7.12.018 | 30 JUL 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3257 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| DESBROZADORA. | 0000939 | 1246.7.12.019 | 30 JUL 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3257 | 100.00 | 1.00 | 15,127.56 | 12,857.58 | 2,269.98 | 2,268.98 |
| BOMBA PARA FUMIGAR. | 0000940 | 1246.7.00.039 | 10 SEP 2013 | 1.00 | 100.00 | 8.33 | 0.27 | 3215 | 100.00 | 1.00 | 1,424.99 | 1,423.99 | 1.00 | 0.00 |
| FUMIGADORES MOCHILA. | 0000941 | 1246.7.00.040 | 09 OCT 2013 | 1.00 | 100.00 | 8.33 | 0.27 | 3186 | 100.00 | 1.00 | 2,850.00 | 2,849.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|--------|------|------|-------|--------|----------------|-----------------|---------------|------------------|--------------------|
| MAQUINA PARA SOLDAR. | 0000942 | 1246.7.12.022 | 03 OCT 2013 | 10.00 | 10.00 | 0.83 | 0.03 | 3192 | 100.00 | 1.00 | 10,965.70 | 9,137.25 | 1,828.45 | 1,827.45 |
| PALAS CUCHARUDAS Y 6 PALAS CARBONERAS. | 0000943 | 1246.7.00.041 | 09 OCT 2013 | 1.00 | 100.00 | 8.33 | 0.27 | 3186 | 100.00 | 1.00 | 1,618.82 | 1,617.82 | 1.00 | 0.00 |
| PALAS. | 0000944 | 1246.7.12.023 | 18 OCT 2013 | 1.00 | 100.00 | 8.33 | 0.27 | 3177 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| "1 SERROTE DE 24"". | 0000946 | 1246.7.00.043 | 18 OCT 2013 | 1.00 | 100.00 | 8.33 | 0.27 | 3177 | 100.00 | 1.00 | 220.01 | 219.01 | 1.00 | 0.00 |
| "BAFLE J&B 15"" CON USB SEMPLIFICADO" 1 | 0000951 | 1246.5.07.015 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| BAFLE JBL 1 | 0000952 | 1246.5.07.016 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 6,436.24 | 6,435.24 | 1.00 | 0.00 |
| TRIPLE PARA BAFLE 2 | 0000953 | 1246.5.07.17 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| TRIPLE PARA BAFLE 2 | 0000954 | 1246.5.07.17 | 01 ENE 2005 | 3.00 | 33.33 | 2.78 | 0.09 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| EXTENSION PARA BAFLE 15 SPOKEN A SPEAKON | 0000957 | 1246.5.07.019 | 01 ENE 2005 | 1.00 | 100.00 | 8.33 | 0.27 | 6389 | 100.00 | 1.00 | 500.00 | 499.00 | 1.00 | 0.00 |
| ESCRITORIO FORMAICA DE DOS CAJONES CON C | 0001006 | 1241.1.16.028 | 01 ENE 2005 | 10.00 | 10.00 | 0.83 | 0.03 | 6389 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ADQUISICION DE EQUIPO TOPOGRAFICO | 0001082 | | 22 DIC 2017 | 10.00 | 10.00 | 0.83 | 0.03 | 1651 | 100.00 | 0.00 | 80,000.00 | 33,333.33 | 46,666.67 | 46,666.67 |
| PAGO DE EQUIPO DOSIFICADOR | 0001103 | | 10 DIC 2018 | 10.00 | 10.00 | 0.83 | 0.03 | 1298 | 100.00 | 1.00 | 159,848.00 | 50,618.22 | 109,229.78 | 109,228.78 |
| EQUIPO DE BOMBEO | 0001187 | | 31 DIC 2021 | 10.00 | 10.00 | 0.83 | 0.03 | 181 | 100.00 | 1.00 | 172,260.00 | 1,435.49 | 170,824.51 | 170,823.51 |
| SUBTOTAL OTROS EQUIPOS..... | 27 | | | | | | | | | 25.00 | 471,623.76 | 137,702.15 | 333,921.61 | 333,896.61 |
| BIENES ARTISTICOS, CULTURALES Y CIENTIFI | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| CUADRO ORIGINAL DE 45X40CM | 0001144 | | 19 FEB 2020 | 0.00 | 0.00 | 0.00 | 0.00 | 862 | 100.00 | 0.00 | 11,020.00 | 0.00 | 11,020.00 | 11,020.00 |
| SUBTOTAL BIENES ARTISTICOS, CULTURALES Y | 1 | | | | | | | | | 0.00 | 11,020.00 | 0.00 | 11,020.00 | 11,020.00 |
| OTROS BIENES MUEBLES | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| OTROS BIENES MUEBLES | 0000009 | | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CISTERNA PARA DESECHOS DEL MAYOREO | 0000959 | 1246.9.00.015 | 02 AGO 2008 | 1.00 | 100.00 | 8.33 | 0.27 | 5080 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| BIENES POR IDENTIFICAR SIN COMENTARIO. | 0000960 | 1246.9.00.001 | 02 AGO 2008 | 1.00 | 100.00 | 8.33 | 0.27 | 5080 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESTRUCTURA/ARBOL DE NAVIDAD | 0000961 | 1246.7.12.025 | 01 NOV 2010 | 3.00 | 33.33 | 2.78 | 0.09 | 4259 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESC. PRIMARIA MELCHOR OCAMPO SIN COMENTA | 0000995 | 1233.0.04.002 | 03 MAY 1944 | 30.00 | 3.33 | 0.28 | 0.01 | 28547 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| ESCRITURA DEL CASCO DE LA EXHACIENDA SIN | 0000996 | 1233.0.04.003 | 31 DIC 1985 | 30.00 | 3.33 | 0.28 | 0.01 | 13330 | 100.00 | 1.00 | 0.00 | 0.00 | 0.00 | -1.00 |
| MULTIFUNCIONAL BROTHER DCP-L5600 DNL | 0001110 | | 20 FEB 2019 | 3.00 | 33.33 | 2.78 | 0.09 | 1226 | 100.00 | 1.00 | 8,999.00 | 8,998.00 | 1.00 | 0.00 |
| TELEVISOR ATVIO 40 SM | 0001116 | | 20 MAR 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1198 | 100.00 | 1.00 | 4,990.00 | 1,455.13 | 3,534.87 | 3,533.87 |
| REFRIGERADOR HISENSE | 0001117 | | 20 MAR 2019 | 10.00 | 10.00 | 0.83 | 0.03 | 1198 | 100.00 | 1.00 | 4,790.00 | 1,396.79 | 3,393.21 | 3,392.21 |
| REFRIGERADOR DE 11 PIES CUBICOS | 0001167 | | 29 DIC 2020 | 10.00 | 10.00 | 0.83 | 0.03 | 548 | 100.00 | 1.00 | 12,818.00 | 1,388.51 | 11,429.49 | 11,428.49 |
| SUBTOTAL OTROS BIENES MUEBLES..... | 10 | | | | | | | | | 9.00 | 31,597.00 | 13,238.43 | 18,358.57 | 18,349.57 |
| SOFTWARE | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| SOFTWARE | 0000010 | | 16 ENE 2009 | 10.00 | 10.00 | 0.83 | 0.03 | 4913 | 100.00 | 0.00 | 116,000.00 | 116,000.00 | 0.00 | 0.00 |
| SOFWARE SCGIII NUEVO SISTEMA DE ARMONIZA | 0000986 | 1251.0.02.001 | 15 ABR 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3363 | 100.00 | 1.00 | 133,400.00 | 133,399.00 | 1.00 | 0.00 |

MUNICIPIO DE TLAHUELILPAN HIDALGO
RFC: MTL850101A20
REPORTE DE DEPRECIACIÓN DE BIENES MUEBLES
30 DE JUNIO DE 2022

| Descripción | Número: | Número de inventario: | Alta: | Vida: | TDA: | TDM: | TDD: | DT: | Porc | Valor desecho: | Valor del Bien: | Depreciación: | Valor en Libros: | Deprec. pendiente: |
|--|---------|-----------------------|-------------|-------|--------|------|------|------|--------|----------------|-----------------|---------------|------------------|--------------------|
| SISTEMA INTEGRAL DE RECAUDACION MPAL. SI | 0000987 | 1251.0.02.002 | 31 AGO 2013 | 3.00 | 33.33 | 2.78 | 0.09 | 3225 | 100.00 | 1.00 | 39,758.58 | 39,757.58 | 1.00 | 0.00 |
| SOFTWARE NOI 7.0 SIN COMENTARIO. | 0000988 | 1251.0.02.004 | 27 ENE 2014 | 3.00 | 33.33 | 2.78 | 0.09 | 3076 | 100.00 | 1.00 | 6,438.00 | 6,437.00 | 1.00 | 0.00 |
| CAJA ID ASPEL FACTURA ELECTRONICA 3.5. S | 0000989 | 1251.0.02.005 | 27 ENE 2014 | 3.00 | 33.33 | 2.78 | 0.09 | 3076 | 100.00 | 1.00 | 3,352.40 | 3,351.40 | 1.00 | 0.00 |
| LICENCIA SOFTWARE CONTABLE SCG III | 0001071 | | 27 FEB 2017 | 1.00 | 100.00 | 8.33 | 0.27 | 1949 | 100.00 | 0.00 | 58,000.00 | 58,000.00 | 0.00 | 0.00 |
| SUBTOTAL SOFTWARE..... | | 6 | | | | | | | | 4.00 | 356,948.98 | 356,944.98 | 4.00 | 0.00 |
| ===== | | | | | | | | | | | | | | |
| TOTAL: | | 896 | | | | | | | | 853.30 | 12,026,692.50 | 7,487,914.74 | 4,538,777.76 | 4,537,924.46 |
| ===== | | | | | | | | | | | | | | |