

ORGANISMO: SISTEMA PARA EL DESARRO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TLAHUALILO, DGO
INVENTARIO ACTUALIZADO DE BIENES MUEBLES AL 30 DE JUNIO DEL 2024

MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN (INCLUYE MUEBLES DE OFICINA Y ESTANTERÍA, EQUIPO DE CÓMPUTO Y DE TECNOLOGIAS DE LA INFORMACIÓN)

| No | CÓDIGO | NUEVO CODIGO | DESCRIPCIÓN | MARCA | TIPO | MODELO | SERIE | COLOR | DEPARTAMENTO | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN | VALOR DE DESECHO | ESTIMACIÓN DE LA VIDA UTIL | DEPRECIACIÓN | |
|-----|-------------------|-----------------------|---------------------------|---------|----------------------|--------|-----------|-------|----------------|---------------|--|----------------------|----------------------|------------------|----------------------------|--------------|-------|
| | | | | | | | | | | | | | | | | AÑO 1 | AÑO 2 |
| 9 | CBM-5191-020-DIF | DIFTLA-DIRECCION-001 | FRIGOBAR | DAEVOO | S/T | S/M | S/S | NEGRO | DIRECCION | BUENO | | | \$ 300.00 | | | | |
| 30 | CBM-5111-087-SDIF | DIFTLA-COMEDOR-1-001 | SILLA PARA COMEDOR | S/M | TUBULAR METAL Y TELA | S/M | S/S | N/A | COMEDOR 1 | BUENO | | | 300.00 | | | | |
| 31 | CBM-5111-088-SDIF | DIFTLA-COMEDOR-1-002 | SILLA PARA COMEDOR | S/M | TUBULAR METAL Y TELA | S/M | S/S | N/A | COMEDOR 1 | BUENO | | | 300.00 | | | | |
| 32 | CBM-5111-089-SDIF | DIFTLA-COMEDOR-1-003 | SILLA PARA COMEDOR | S/M | TUBULAR METAL Y TELA | S/M | S/S | N/A | COMEDOR 1 | BUENO | | | 300.00 | | | | |
| 33 | CBM-5111-090-SDIF | DIFTLA-COMEDOR-1-004 | SILLA PARA COMEDOR | S/M | TUBULAR METAL Y TELA | S/M | S/S | N/A | COMEDOR 1 | BUENO | | | 300.00 | | | | |
| 120 | CBM-5111-051-SDIF | DIFTLA-RECEPCION-001 | VENTILADOR | LASKO | PEDESTAL | S/M | S/S | GRIS | RECEPCION | BUENO | | | 1,000.00 | | | | |
| 201 | CBM-5111-082-DIF | DIFTLA-PSICOLOGIA-003 | SILLA FIJA | S/M | METAL Y TELA | S/M | S/S | NEGRO | PSICOLOGIA | BUENO | | | 500.00 | | | | |
| 205 | CBM-5291-031-DIF | DIFTLA-BODEGA-002 | INFLABLE MEGA PANTALLA | S/M | S/T | S/M | S/S | S/C | BODEGA | BUENO | | | 1,363.26 | | | | |
| 207 | CBM-5111-165-DIF | DIFTLA-RECEPCION-002 | SILLA FIJA | S/M | METAL Y MELAMINA | S/M | S/S | NEGRO | RECEPCION | BUENO | | | 500.00 | | | | |
| | | DIFTLA-DIRECCION-010 | SILLA TUBULAR DE VISITA | S/M | S/T | S/M | S/S | NEGRA | DIRECCION | BUENO | | | 0.00 | | | | |
| | | DIFTLA-PSICOLOGIA-004 | SILLONES 2 PARES DE 2 | S/M | S/T | S/M | S/S | CAFÉ | PSICOLOGIA | BUENO | | | 0.00 | | | | |
| | CBM-5111-056-SDIF | DIFTLA-ALIM-003 | MESA ESCRITORIO CAFÉ | S/M | TUBULAR | S/M | S/S | NEGRO | ALIMENTARIO | REGULAR | | | 900.00 | | | | |
| | | DIFTLA-TRABSOC-011 | MAQUINA DE ESCRIBIR | BROTHER | S/T | AX-310 | K8D363925 | NEGRO | TRABAJO SOCIAL | BUENO | | | 0.00 | | | | |
| | | DIFTLA-ALIM-005 | MULTIFUNCIÓNAL | CANON | S/T | G3110 | KMCP29327 | NEGRO | ALIMENTARIO | BUENO | | | 0.00 | | | | |
| | | DIFTLA-COMEDOR-1-006 | SILLAS DE VISITA 1/2 | S/M | S/T | S/M | S/S | NEGRO | COMEDOR 1 | BUENO | | | 0.00 | | | | |
| | | DIFTLA-COMEDOR-1-007 | SILLAS DE VISITA 2/2 | S/M | S/T | S/M | S/S | NEGRO | COMEDOR 1 | BUENO | | | 0.00 | | | | |
| | | DIFTLA-COMEDOR-2-001 | MESA COMEDOR METALICA 1/3 | S/M | S/T | S/M | S/S | GRIS | COMEDOR 2 | REGULAR | | | 0.00 | | | | |

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|-----|-------------------|-----------------------|--|-------|----------------|-----|-----|--------|----------------|---------|--|--|--|--|--|--|--|------|----------|--|--|--|--|
| | | DIFTLA-UBRLUCERO-006 | SILLA TELA COLOR NEGRO | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | | | | | | 0.00 | | | | | |
| 82 | CBM-5111-140-SUBR | DIFTLA-DIRECCION-002 | SILLON DE 2 PLAZAS | S/M | TAPIZ TELA | S/M | S/S | CAFÉ | DIRECCION | MALO | | | | | | | | \$ | 1,500.00 | | | | |
| 83 | CBM-5111-141-SUBR | DIFTLA-DIRECCION-003 | SILLON DE 2 PLAZAS | S/M | TAPIZ TELA | S/M | S/S | CAFÉ | DIRECCION | MALO | | | | | | | | \$ | 1,500.00 | | | | |
| 107 | CBM-5111-151-SDIF | DIFTLA-ENTDIF-001 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 108 | CBM-5111-167-SDIF | DIFTLA-ENTDIF-002 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 109 | CBM-5111-168-SDIF | DIFTLA-ENTDIF-003 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 110 | CBM-5111-169-SDIF | DIFTLA-ENTDIF-004 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 111 | CBM-5111-170-SDIF | DIFTLA-ENTDIF-005 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 112 | CBM-5111-171-SDIF | DIFTLA-ENTDIF-006 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 113 | CBM-5111-172-SDIF | DIFTLA-ENTDIF-007 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 114 | CBM-5111-173-SDIF | DIFTLA-ENTDIF-008 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 115 | CBM-5111-018-SDIF | DIFTLA-ENTDIF-009 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 119 | CBM-5111-050-SDIF | DIFTLA-COMEDOR-1-005 | MESA PLEGABLE CHICA | S/M | PLASTICO Y M | S/M | S/S | BLANCA | COMEDOR 1 | BUENO | | | | | | | | \$ | 1,500.00 | | | | |
| 133 | CBM-5111-021-DIF | DIFTLA-CONTADURIA-001 | MUEBLE CON 6 ESTANTES 4 PUERTAS Y ESPEJO | S/M | MADERA | S/M | S/S | N/A | CONTADURIA | BUENO | | | | | | | | \$ | 1,500.00 | | | | |
| 134 | CBM-5111-004-DIF | DIFTLA-CONTADURIA-002 | ARCHIVERO DE 3 GAVETAS | S/M | METALICO | S/M | S/S | NEGRO | CONTADURIA | BUENO | | | | | | | | \$ | 1,000.00 | | | | |
| | | DIFTLA-ENTDIF-010 | SILLAS DE COL | S/M | S/T | S/M | S/S | NEGRO | ENRADA DIF | BUENO | | | | | | | | \$ | 450.00 | | | | |
| 146 | CBM-5111-073-UBR | DIFTLA-UBR-002 | SILLA DE ESPERA TAMAÑO INFANTIL CON DESCANSABRAZOS | S/M | MADERA | S/M | S/S | S/C | UBR | BUENO | | | | | | | | \$ | 500.00 | | | | |
| 190 | CBM-5111-002-DIF | DIFTLA-TRABSOC-001 | ESCRITORIO SECRETARIAL CON UN CAJONES | S/M | MADERA | S/M | S/S | S/C | TRABAJO SOCIAL | BUENO | | | | | | | | \$ | 1,500.00 | | | | |
| 192 | CBM-5111-166-DIF | DIFTLA-TRABSOC-002 | SILLA | S/M | SECRETARIAL | S/M | S/S | NEGRO | TRABAJO SOCIAL | MALO | | | | | | | | \$ | 500.00 | | | | |
| 194 | CBM-5311-002-DIF | DIFTLA-ALIM-001 | VENTILADOR | LASKO | PEDESTAL | S/M | S/S | GRIS | ALIMENTARIO | BUENO | | | | | | | | \$ | 1,500.00 | | | | |
| 198 | CBM-5111-208-DIF | DIFTLA-PSICOLOGIA-001 | ESCRITORIO | S/M | MADERA Y METAL | S/M | S/S | CAFÉ | PSICOLOGIA | REGULAR | | | | | | | | \$ | 1,000.00 | | | | |

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|-----|-------------------|-----------------------|---|----------|------------------|-----|-----|--------------|----------------|---------|--|--|----|----------|--|--|--|--|
| 199 | CBM-5111-047-SDIF | DIFTLA-PSICOLOGIA-002 | VENTILADOR | VEN COOL | PEDESTAL | S/M | S/S | NEGRO | PSICOLOGIA | BUENO | | | \$ | 900.00 | | | | |
| 202 | CBM-5111-048-SDIF | DIFTLA-TRABSOC-003 | MUEBLE PARA COMPUTADORA CON RUEDAS CON 3 ESTANTES | S/M | MADERA | S/M | S/S | NATURAL | TRABAJO SOCIAL | BUENO | | | \$ | 1,800.00 | | | | |
| 211 | CBM-5111-024-DIF | DIFTLA-DIRECCION-004 | SILLA EJECUTIVA | S/M | PLASTICO Y METAL | S/M | S/S | NEGRO | DIRECCION | BUENO | | | \$ | 500.00 | | | | |
| 213 | CBM-5111-054-SDIF | DIFTLA-ALIM-002 | MESA CUADRADA CHICA | S/M | METAL Y MELAMINA | S/M | S/S | S/C | ALIMENTARIO | REGULAR | | | \$ | 100.00 | | | | |
| 217 | CBM-5111-057-SDIF | DIFTLA-RECEPCION-003 | ARCHIVERO CHICO CON 2 CAJONES | S/M | MADERA | S/M | S/S | NATURAL | RECEPCION | BUENO | | | \$ | 200.00 | | | | |
| 218 | CBM-5111-005-DIF | DIFTLA-PROCU-001 | ARCHIVERO CON 3 GAVETAS | S/M | METALICO | S/M | S/S | NEGRO | PROCURADORIA | BUENO | | | \$ | 800.00 | | | | |
| 219 | CBM-5111-217-DIF | DIFTLA-PROCU-002 | SILLA | S/M | SECRETARIAL | S/M | S/S | NEGRO Y AZUL | PROCURADORIA | BUENO | | | \$ | 500.00 | | | | |
| 222 | CBM-5111-060-SDIF | DIFTLA-UBR-004 | VENTILADOR | VEN COOL | PEDESTAL | S/M | S/S | GRIS | UBR | BUENO | | | \$ | - | | | | |
| 228 | | DIFTLA-UBR-005 | ELECTRODO TENS RECTANGULAR 4X8 | S/M | PLASTICO | S/M | S/S | S/C | UBR | BUENO | | | \$ | 255.20 | | | | |
| 229 | | DIFTLA-UBR-006 | SILLA CONCHA DE POLIPROPILENO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 230 | | DIFTLA-UBR-007 | SILLA CONCHA DE POLIPROPILENO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 231 | | DIFTLA-UBR-008 | SILLA CONCHA DE POLIPROPILENO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 232 | | DIFTLA-UBR-009 | SILLA CONCHA DE POLIPROPILENO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 233 | | DIFTLA-UBR-010 | SILLA CONCHA DE POLIPROPILENO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 234 | | DIFTLA-UBR-011 | SILLA CONCHA DE POLIPROPILENO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 235 | | DIFTLA-UBR-012 | SILLA CONCHA DE POLIPROPILENO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |

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|-----|--|----------------------|--|-------------|----------|-----------|-------------|------------|-----------|-------|--|--|----|--------|--|--|--|--|
| 236 | | DIFTLA-UBR-013 | SILLA CONCHA DE POLIPROPILE NO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 237 | | DIFTLA-UBR-014 | SILLA CONCHA DE POLIPROPILE NO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 238 | | DIFTLA-UBR-015 | SILLA CONCHA DE POLIPROPILE NO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 239 | | DIFTLA-UBR-016 | SILLA CONCHA DE POLIPROPILE NO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| 240 | | DIFTLA-UBR-017 | SILLA CONCHA DE POLIPROPILE NO | S/M | PLASTICO | S/M | S/S | N/A | UBR | BUENO | | | \$ | 420.00 | | | | |
| | | DIFTLA-UBR-019 | VENTILADOR | VEN COOL | S/T | S/M | S/S | NEGRO | UBR | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBR-020 | ARCHIVERO 2 PUERTAS METALICO | S/M | S/T | S/M | S/S | GRIS | UBR | BUENO | | | \$ | - | | | | |
| | | DIFTLA-RECEPCION-004 | ESCRITORIO METAL MDF | S/M | S/T | S/M | S/S | GRIS | RECEPCION | BUENO | | | \$ | - | | | | |
| | | DIFTLA-RECEPCION-005 | MULTIFUNCI ONAL | CANON | S/T | KLMT85139 | XMCP29327 | NEGRO | RECEPCION | BUENO | | | \$ | - | | | | |
| | | DIFTLA-RECEPCION-006 | COMPUTAD ORA COMPUESTA | LG, PERFECT | S/S/T | 19M38A | 803NTSNE445 | NEGRO | RECEPCION | BUENO | | | \$ | - | | | | |
| | | DIFTLA-RECEPCION-007 | CPU | POWER ACTE | S/T | S/M | S/S | NEGRO | RECEPCION | BUENO | | | \$ | - | | | | |
| 241 | | DIFTLA-DIRECCION-005 | ARCHIVERO 2 PUERTAS 4 ENTREPAÑOS | S/M | S/T | S/M | S/S | NEGRO | DIRECCION | BUENO | | | \$ | 109.00 | | | | |
| | | DIFTLA-DIRECCION-006 | CONJUNTO DE ESCRITORIO Y LIBRERO 2 CAJONES 3 PUERTAS | S/M | S/T | S/M | S/S | VINO/NEGRO | DIRECCION | BUENO | | | \$ | - | | | | |
| | | DIFTLA-DIRECCION-007 | COMPUTAD ORA HP | HP | S/T | S/M | S/S | NEGRO | DIRECCION | BUENO | | | \$ | - | | | | |
| | | DIFTLA-DIRECCION-008 | VITRINA PARA BANDERA | S/M | S/T | S/M | S/S | CAFÉ | DIRECCION | BUENO | | | \$ | - | | | | |
| | | DIFTLA-DIRECCION-009 | VENTILADOR PEDESTAL TIPO MINI SPLIT | S/M | S/T | S/M | S/S | NEGRO | DIRECCION | BUENO | | | \$ | - | | | | |

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|-----|-------------------|-----------------------|---|--------|-----|-------------|-------------|--------|----------------|-------|--|--|----|----------|--|--|--|--|
| | | DIFTLA-PSICOLOGIA-005 | COMPUTADORA HP | HP | S/T | SCM3150782 | S/S | NEGRO | PSICOLOGIA | BUENO | | | \$ | - | | | | |
| | | DIFTLA-PROCU-003 | MINI SPLIT | MIRAGE | S/T | S/M | S/S | BLANCO | PROCURADORA | BUENO | | | \$ | - | | | | |
| | | DIFTLA-DIRECCION-011 | IMPRESORA | CANON | S/T | G2160 | KMTL168312 | NEGRO | DIRECCION | BUENO | | | \$ | - | | | | |
| | | DIFTLA-PROCU-004 | MONITOR | SAMSUG | S/T | S19D300NY | 02ESHCKF805 | NEGRO | PROCURADORA | BUENO | | | \$ | - | | | | |
| | | DIFTLA-PROCU-005 | CPU | ASUS | S/T | S/M | S/S | NEGRO | PROCURADORA | BUENO | | | \$ | - | | | | |
| | | DIFTLA-PROCU-006 | ESCRITORIO ESCUADRA | S/M | S/T | S/M | S/S | VINO | PROCURADORA | BUENO | | | \$ | - | | | | |
| | | DIFTLA-TRABSOC-004 | COMPUTADORA | HP | S/T | TPC-0048-24 | 8CC9853WG6 | BLANCA | TRABAJO SOCIAL | BUENO | | | \$ | - | | | | |
| | | DIFTLA-TRABSOC-005 | ESCRITORIO MADERA METAL 2 CAJONES | S/M | S/T | S/M | S/S | GRIS | TRABAJO SOCIAL | BUENO | | | \$ | - | | | | |
| | | DIFTLA-TRABSOC-006 | LIBRERO 2 CAJONES C/LLAVE 6 ENTREPAÑOS | S/M | S/T | S/M | S/S | VINO | TRABAJO SOCIAL | BUENO | | | \$ | - | | | | |
| | | DIFTLA-TRABSOC-007 | ENMICADORA OFFICE DEPOT | S/M | S/T | H115 | AKI1264H | BLANCA | TRABAJO SOCIAL | BUENO | | | \$ | - | | | | |
| | | DIFTLA-TRABSOC-008 | MINI SPLIT | MIRAGE | S/T | S/M | S/S | BLANCO | TRABAJO SOCIAL | BUENO | | | \$ | - | | | | |
| | | DIFTLA-TRABSOC-009 | COMPUTADORA | SAMSUG | S/T | S19D300NY | 02C2SHCLF | NEGRO | TRABAJO SOCIAL | BUENO | | | \$ | - | | | | |
| | | DIFTLA-TRABSOC-010 | CPU | ASUS | S/T | S/M | 900326N | NEGRO | TRABAJO SOCIAL | BUENO | | | \$ | - | | | | |
| 122 | CBM-5111-052-SDIF | DIFTLA-TRABSOC-012 | ARCHIVERO 4 GABETAS C/LLAVE | S/M | S/T | S/M | S/S | GRIS | TRABAJO SOCIAL | BUENO | | | \$ | 1,500.00 | | | | |
| | | DIFTLA-ALIM-004 | COMPUTADORA | HP | S/T | S/M | 8CC9453WG6 | BLANCA | ALIMENTARIO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-ALIM-006 | ALACENA 2 PUERTAS 1 ENTREPAÑOS C/VIDRIO | S/M | S/T | S/M | S/S | BLANCA | ALIMENTARIO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-CONTADURIA-003 | MINI SPLIT | MIDEA | S/T | S/M | S/S | BLANCO | CONTADURIA | BUENO | | | \$ | - | | | | |
| | | DIFTLA-CONTADURIA-004 | LAPTOP | HP | S/T | 15-EF1005LA | 5CD11295SLR | NEGRO | CONTADURIA | BUENO | | | \$ | - | | | | |
| | | DIFTLA-CONTADURIA-005 | COMPUTADORA | LENOVO | S/T | S/M | S/S | BLANCA | CONTADURIA | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBR-021 | SILLA DE VISITA | S/M | S/T | S/M | S/S | NEGRO | UBR | BUENO | | | \$ | - | | | | |

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|----|-------------------|-----------------------|---|------------|-----|-----|------------------------|------------|--------------|---------|--|--|----|--------|------------------|----------------------------|-------|-------|--------------|
| | | DIFTLA-UBR-022 | SILLA DE VISITA | S/M | S/T | S/M | S/S | NEGRO | UBR | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-CONTADURIA-006 | MULTIFUNCIONAL | BROTHER | S/T | | DCP-L2540DWV63885D9N64 | NEGRO | CONTADURIA | BUENO | | | \$ | - | | | | | |
| 78 | CBM-5111-168-SUBR | DIFTLA-CONTADURIA-007 | SILLA SECRETARIAL CON RUEDAS Y DESCANSABRAZOS | S/M | S/T | S/M | S/S | NEGRO | CONTADURIA | REGULAR | | | \$ | 500.00 | | | | | |
| | | DIFTLA-DEPLIMP-001 | REFRIGERADOS | KELVINATOR | S/T | S/M | S/S | BLANCO | DEP LIMPIEZA | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-COMEDOR-2-005 | ALACENA METALICA 2 PUERTAS 1/2 | S/M | S/T | S/M | S/S | BLANCO | COMEDOR 2 | REGULAR | | | \$ | - | | | | | |
| | | DIFTLA-COMEDOR-2-006 | ALACENA METALICA 2 PUERTAS 2/2 | S/M | S/T | S/M | S/S | BLANCO | COMEDOR 2 | REGULAR | | | \$ | - | | | | | |
| | | DIFTLA-DIRECCION-012 | VENTILADOR | VEN COOL | S/T | S/M | S/S | BLANCO | DIRECCION | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-COMEDOR-2-007 | MICROONDAS | LG | S/T | S/M | S/S | GRIS | COMEDOR 2 | REGULAR | | | \$ | - | | | | | |
| | | DIFTLA-COMEDOR-2-010 | PARILLA 4 QUEMADORES | S/M | S/T | S/M | S/S | GRIS | COMEDOR 2 | BUENA | | | \$ | - | | | | | DEPRECIACIÓN |
| | | DIFTLA-COMEDOR-2-011 | TANQUE DE GAS 30 LITROS | S/M | S/T | S/M | S/S | GRIS | COMEDOR 2 | BUENO | | | \$ | - | VALOR DE DESECHO | ESTIMACIÓN DE LA VIDA UTIL | AÑO 1 | AÑO 2 | |
| | | DIFTLA-ALIM-008 | ESCRITORIO 2 CAJONES | S/M | S/T | S/M | S/S | BLANCO | ALIMENTARIO | REGULAR | | | \$ | - | | | | | |
| | | DIFTLA-COMEDOR-2-012 | LICUADORA | OSTERIZER | S/T | S/M | S/S | AZUL | COMEDOR 2 | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-BODEGA-003 | MESA PARA COMPUTADORA CON RUEDAS | S/M | S/T | S/M | S/S | CAFÉ | BODEGA | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-COMEDOR-2-013 | SILLA METALICA | S/M | S/T | S/M | S/S | GRIS | COMEDOR 2 | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-COMEDOR-2-014 | VENTILADOR | VEN COOL | S/T | S/M | S/S | NEGRO | COMEDOR 2 | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-BODEGA-005 | SILLA DE VISITA NEGRA | S/M | S/T | S/M | S/S | NEGRO | BODEGA | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-BODEGA-008 | VITRINA DE VIDRIO | S/M | S/T | S/M | S/S | TRANSPAREN | BODEGA | BUENO | | | \$ | - | | | | | |
| | | DIFTLA-CONTADURIA-008 | ESCRITORIO ESCUADRA MELAMINA 2 CAJONES | S/M | S/T | S/M | S/S | NEGRO/CAFÉ | CONTADURIA | BUENO | | | \$ | - | | | | | |

| | | | | | | | | | | | | | | | | | | |
|--|--|----------------------|------------------------------------|-----|-----|-----|-----|--------|----------------|-------|--|--|----|-----------|------------------|----------------------------|-------|--------------|
| | | DIFTLA-UBRLUCERO-013 | MESA DE VINIL CON 2 TABURETES | S/M | S/T | S/M | S/S | CAFÉ | DIRECCION | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBRLUCERO-007 | SILLA TELA COLOR NEGRO | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | DEPRECIACIÓN |
| | | DIFTLA-UBRLUCERO-008 | SILLA TELA COLOR NEGRO | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | VALOR DE DESECHO | ESTIMACIÓN DE LA VIDA UTIL | AÑO 1 | AÑO 2 |
| | | DIFTLA-UBRLUCERO-009 | SILLAS PLASTICO NEGRO | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBRLUCERO-010 | SILLAS PLASTICO NEGRO | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBRLUCERO-011 | SILLAS PLASTICO NEGRO | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBRLUCERO-012 | SILLAS PLEGABLES NEGRO/GRIS | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBRLUCERO-013 | SILLAS PLEGABLES NEGRO/GRIS | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBRLUCERO-014 | SILLAS PLEGABLES NEGRO/GRIS | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | DEPRECIACIÓN |
| | | DIFTLA-UBRLUCERO-015 | SILLAS PLEGABLES NEGRO/GRIS | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | VALOR DE DESECHO | ESTIMACIÓN DE LA VIDA UTIL | AÑO 1 | AÑO 2 |
| | | DIFTLA-UBRLUCERO-016 | ARCHIVERO (DISPENSARIO) GRIS/NEGRO | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-UBRLUCERO-017 | EL ESCRITORIO ES SIN CAJONES . | S/M | S/T | S/M | S/S | N/A | UBR LUCERO | BUENO | | | \$ | - | | | | |
| | | DIFTLA-AD22-001 | 10 MESAS RECTANGULARES | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILO | BUENO | | | \$ | 11,990.00 | | | | |
| | | DIFTLA-AD22-002 | 80 SILLAS BISTR | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILO | BUENO | | | \$ | 23,120.01 | | | | |
| | | DIFTLA-AD22-003 | 200 SILLA MERIDA | S/M | S/T | S/M | S/S | BLANCA | DIF TLAHUALILO | BUENO | | | \$ | 35,800.80 | | | | |
| | | DIFTLA-AD22-004 | 29 MESA MEXICO | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILO | BUENO | | | \$ | 18,995.29 | | | | |
| | | DIFTLA-AD22-005 | 7 MESA MARBELLA | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILO | BUENO | | | \$ | 5,706.00 | | | | DEPRECIACIÓN |

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|------------------|--------|-----|-----|-----|--------|-----------------|-------|--|--|--------------|-----------|-------------------|----------------------------|-------|-------|--|
| | | | SILLAS METALICAS | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | \$ | 37,468.00 | VALOR DE DESECHO | ESTIMACIÓN DE LA VIDA UTIL | AÑO 1 | AÑO 2 | |
| | | | SILLAS | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | \$ | 37,468.00 | | | | | |
| | | | MESAS PEGABLES | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | \$ | 22,475.00 | | | | | |
| | | | MESAS | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | \$ | 9,254.00 | | | | | |
| | | | MESAS | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | \$ | 22,475.00 | | | | | |
| | | | 8 SILLA MERIDA | MERIDA | S/T | S/M | S/S | BLANCA | DIF TLAHUALILLO | BUENO | | | \$ | 1,592.00 | | | | | |
| | | | 2 MESA | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | \$ | 998.00 | | | | | |
| | | | | | | | | | | | | | TOTAL | \$ | 261,809.56 | | | | |

EQUIPO DE COMPUTO Y TECNOLOGIA

| No. | CÓDIGO | DESCRIPCIÓN | MARCA | TIPO | MODELO | COLOR | No.DE SERIE | DEPARTAMENTO | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN | VALOR DE DESECHO | ESTIMACIÓN DE LA VIDA UTIL | DEPRECIACIÓN | | | | |
|-----|--------|-------------------|----------------|---------|--------|-----------|-------------|-----------------|-----------------|--|----------------------|----------------------|------------------|----------------------------|------------------|-------|--|--|--|
| | | | | | | | | | | | | | | | AÑO 1 | AÑO 2 | | | |
| | | DIFTLA-ADCOMP-017 | COMPUTADOR | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | \$ | 1,000.00 | | | | | | |
| | | DIFTLA-ADPRO-018 | PROYECTOR SP | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | \$ | 6,222.41 | | | | | | |
| | | DIFTLA-ADCAM-019 | KIT DE CAMARA | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | \$ | 7,540.00 | | | | | | |
| | | | LAPTOP LEVON | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | | | | | | | |
| | | | IMPRESORA HP | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | | | | | | | |
| | | | MULTIFUNCIÓN | BROTHER | S/T | DCPT720DW | 1.2503E+10 | DIF TLAHUALILLO | BUENO | | | | | | | | | | |
| | | | 2 IDEAPAD SLIM | IDEAPAD | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | | | | | | | |
| | | | | | | | | | | | | | TOTAL | \$ | 60,857.41 | | | | |

EQUIPOS Y APARATOS AUDIOVISUALES

| No. | CÓDIGO | DESCRIPCIÓN | MARCA | TIPO | MODELO | COLOR | No.DE SERIE | DEPARTAMENTO | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN | |
|-----|--------|-------------|--------|------|------------|-------|-------------|-----------------|---------------|--|----------------------|----------------------|-----------------|
| 2 | | 2 MICROFONO | STEREN | MANO | WR-809 UHF | | | DIF TLAHUALILLO | BUENO | | | \$ | 1,990.00 |
| | | | | | | | | | | | | \$ | 1,990.00 |

VEHICULOS Y EQUIPO DE TRANSPORTE (VEHICULOS, CAMIONETAS, ETC)

| No. | CÓDIGO | | DESCRIPCIÓN | MARCA | TIPO | MODELO | COLOR | No.DE SERIE | DEPARTAMENTO | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |
|--------------|-------------------|-----------------|-------------|------------|-------------------|---------------|--------|--------------------|--------------|---------------|--|----------------------|----------------------|
| | DFIT-COM-004 | DIFTLA-VEHI-001 | CAMIONETA | DODGE | PICK UP | RAM 1500 2010 | BLANCA | 3D7Y51EK9A G12 | DIF TLAHUALI | REGULAR | | | \$ 150,000.00 |
| | DIFT-COM-002 | DIFTLA-VEHI-002 | CAMIONETA | VOLKSWAGEN | VAN | 201400% | BLANCA | WVIDLW7HX EH083703 | DIF TLAHUALI | BUENO | | | \$ 150,000.00 |
| | CBM-5411-001-SDIF | DIFTLA-VEHI-003 | CAMIONETA | MITSUBISHI | PICK UP 4 PUERTAS | 201700% | GRIS | MMBML45K OHH081832 | DIF TLAHUALI | BUENO | | | \$ 109,243.00 |
| TOTAL | | | | | | | | | | | | \$ 409,243.00 | |

MAQUINARIA Y EQUIPO INDUSTRIAL

| No. | CÓDIGO | | DESCRIPCIÓN | MARCA | TIPO | MODELO | COLOR | No.DE SERIE | DEPARTAMENTO | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |
|--------------|--------|--------------------|---------------|-------|------|--------|-------|-------------|-----------------|---------------|--|----------------------|----------------------|
| | | DIFTLA-ADREFRI-020 | REFRIGERADOR | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | \$ 14,999.00 |
| | | DIFTLA-ADESTU-021 | ESTUFA PISO M | S/M | S/T | S/M | S/S | N/A | DIF TLAHUALILLO | BUENO | | | \$ 7,499.00 |
| TOTAL | | | | | | | | | | | | \$ 22,498.00 | |

MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS (MAQUINARIA Y EQUIPO DE CONSTRUCCION, EQUIPO DE COMUNICACIÓN Y TELECOMUNICACION, HERRAMIENTAS Y MAQUINAS-HERRAMIENTAS)

| No. | CÓDIGO | | DESCRIPCIÓN | MARCA | TIPO | MODELO | COLOR | No.DE SERIE | DEPARTAMENTO | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |
|--------------|--------|-----------------------|--------------|--------|------|--------|--------|-------------|-----------------|---------------|--|----------------------|----------------------|
| 1 | S/C | DIFTLA-PSICOLOGIA-006 | MINISPLIT | MIDEA | S/T | S/M | BLANCO | S/C | PSICOLOGIA | BUENO | RECURSOS PR | 4408100% | \$ 14,319.96 |
| | | | 3 MINISPLITS | FRIKKO | 1TON | | BLANCO | | DIF TLAHUALILLO | BUENO | RECURSOS PR | 4408100% | \$ 26,622.00 |
| TOTAL | | | | | | | | | | | | \$ 40,941.96 | |

BIENES MUEBLES \$ 795,349.93

SOFTWARE

| No. | CÓDIGO | | DESCRIPCIÓN | MARCA | TIPO | MODELO | COLOR | DEPARTAMENTO | ESTADO FISICO | TIPO DE RECURSO CON EL QUE SE ADQUIRIÓ | FECHA DE ADQUISICIÓN | COSTO DE ADQUISICIÓN |
|--------------|--------|------------------------|-------------|-------|------|--------|-------|--------------|---------------|--|----------------------|----------------------|
| 1 | S/C | DIFTLA-CONTADURI A-008 | SOFTWARE | S/M | S/T | S/M | S/C | CONTADURIA | BUENO | RECURSOS PR | 01/09/2019 | \$ 37,600.00 |
| 2 | S/C | DIFTLA-CONTADURI A-009 | NOMINAS CO | S/M | S/T | S/M | S/C | CONTADURIA | BUENO | RECURSOS PR | 21/01/2020 | \$ 5,092.40 |
| 3 | S/C | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | \$ 42,692.40 |

CTIVOS INTANGIBLES \$ 42,692.40

NOTA: LAS CELDAS SOBREADAS DE AZUL SERÁN LLENADAS CONFORME EL ORGANISMO OBTENGA INFORMACIÓN
 NOTA: EL IMPORTE DE CADA FORMATO DEBERÁ COINCIDIR CON LO REFLEJADO EN EL ESTADO DE SITUACIÓN FINANCIERA

TOTAL \$ 840,032.33