



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
Al 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
1231 - TERRENOS				\$28,314,041.60	\$0.00	\$838,121.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,785.10	\$908,906.86	\$27,405,134.74
1231 - Terrenos				\$28,314,041.60	\$0.00	\$838,121.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,785.10	\$908,906.86	\$27,405,134.74
5811000001-1	15/09/2016	Terrenos Rústicos	0.25 %	\$7,333,000.00	\$0.00	\$59,580.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,332....	\$77,913.13	\$7,255,086.87
5811000001-2	15/09/2016	Terrenos Rústicos	0.25 %	\$2,000,000.00	\$0.00	\$16,250.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$21,250.01	\$1,978,749.99
5811000001-3	15/09/2016	Terrenos Rústicos	0.25 %	\$200,000.00	\$0.00	\$1,625.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,125.01	\$197,874.99
5811000001-4	15/09/2016	Terrenos Rústicos	0.25 %	\$28,000.00	\$0.00	\$227.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$297.49	\$27,702.51
5811000001-5	02/04/2014	Terrenos Rústicos	0.25 %	\$50,000.00	\$0.00	\$708.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$833.36	\$49,166.64
5811000001-6	15/09/2016	Terrenos Rústicos	0.25 %	\$40,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$39,575.01
5811000001-7	15/09/2016	Terrenos Rústicos	0.25 %	\$40,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$39,575.01
5811000001-8	15/09/2016	Terrenos Rústicos	0.25 %	\$455,000.00	\$0.00	\$3,696.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.50	\$4,834.37	\$450,165.63
5811000002-1	15/09/2016	Terrenos Urbanos	0.25 %	\$260,041.60	\$0.00	\$2,112.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.10	\$2,762.94	\$257,278.66
5811000002-10	15/09/2016	Terrenos Urbanos	0.25 %	\$200,000.00	\$0.00	\$1,625.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,125.01	\$197,874.99
5811000002-11	30/11/2001	Terrenos Urbanos	0.25 %	\$25,000.00	\$0.00	\$1,130.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.50	\$1,192.71	\$23,807.29
5811000002-12	09/05/2005	Terrenos Urbanos	0.25 %	\$40,000.00	\$0.00	\$1,458.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$1,558.31	\$38,441.69
5811000002-13	12/12/2012	Terrenos Urbanos	0.25 %	\$30,000.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$600.00	\$29,400.00
5811000002-15	15/09/2016	Terrenos Urbanos	0.25 %	\$660,000.00	\$0.00	\$5,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00	\$7,012.50	\$652,987.50
5811000002-16	25/08/2006	Terrenos Urbanos	0.25 %	\$4,500,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,250....	\$161,250.00	\$4,338,750.00
5811000002-17	15/09/2016	Terrenos Urbanos	0.25 %	\$455,000.00	\$0.00	\$3,696.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.50	\$4,834.37	\$450,165.63
5811000002-2	02/12/1976	Terrenos Urbanos	0.25 %	\$1,511,000.00	\$0.00	\$162,432.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,777.50	\$166,210.00	\$1,344,790.00
5811000002-3	15/09/2016	Terrenos Urbanos	0.25 %	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5811000002-4	15/09/2016	Terrenos Urbanos	0.25 %	\$949,000.00	\$0.00	\$7,710.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.50	\$10,083.13	\$938,916.87
5811000002-5	15/09/2016	Terrenos Urbanos	0.25 %	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5811000002-6	08/12/1980	Terrenos Urbanos	0.25 %	\$3,500,000.00	\$0.00	\$341,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,750.00	\$350,000.00	\$3,150,000.00
5811000002-7	15/09/2016	Terrenos Urbanos	0.25 %	\$4,500,000.00	\$0.00	\$36,562.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,250....	\$47,812.50	\$4,452,187.50
5811000002-8	07/02/2000	Terrenos Urbanos	0.25 %	\$700,000.00	\$0.00	\$34,708.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$36,458.30	\$663,541.70



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AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5811000002-9	15/09/2016	Terrenos Urbanos	0.25 %	\$838,000.00	\$0.00	\$6,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.00	\$8,903.74	\$829,096.26
1241 - MOBILIARIO Y EQUIPO DE ADMINISTRACION				\$823,571.82	\$177,905.00	\$369,202.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,444.35	\$614,551.41	\$209,020.41
1241-1 - Muebles de Oficina y Estantería				\$413,850.00	\$107,645.00	\$93,210.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,680.00	\$229,535.06	\$184,314.94
5111000003-1	15/09/2016	Archiveros	10.00 %	\$3,700.00	\$0.00	\$1,202.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$1,572.49	\$2,127.51
5111000003-10	15/09/2016	Archiveros	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000003-11	15/09/2016	Archiveros	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000003-12	15/09/2016	Archiveros	10.00 %	\$3,700.00	\$0.00	\$1,202.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$1,572.49	\$2,127.51
5111000003-13	15/09/2016	Archiveros	10.00 %	\$2,700.00	\$0.00	\$877.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$1,147.50	\$1,552.50
5111000003-14	15/09/2016	Archiveros	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000003-15	15/09/2016	Archiveros	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000003-16	15/09/2016	Archiveros	10.00 %	\$500.00	\$0.00	\$162.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$212.51	\$287.49
5111000003-17	15/09/2016	Archiveros	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000003-18	15/09/2016	Archiveros	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000003-2	15/09/2016	Archiveros	10.00 %	\$3,700.00	\$0.00	\$1,202.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$1,572.49	\$2,127.51
5111000003-3	15/09/2016	Archiveros	10.00 %	\$3,200.00	\$0.00	\$1,040.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$1,360.01	\$1,839.99
5111000003-4	15/09/2016	Archiveros	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000003-5	15/09/2016	Archiveros	10.00 %	\$3,700.00	\$0.00	\$1,202.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$1,572.49	\$2,127.51
5111000003-6	15/09/2016	Archiveros	10.00 %	\$2,500.00	\$0.00	\$812.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$1,062.49	\$1,437.51
5111000003-7	15/09/2016	Archiveros	10.00 %	\$3,700.00	\$0.00	\$1,202.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$1,572.49	\$2,127.51
5111000003-8	15/09/2016	Archiveros	10.00 %	\$3,700.00	\$0.00	\$1,202.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$1,572.49	\$2,127.51
5111000003-9	15/09/2016	Archiveros	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-1	15/09/2016	Escritorios	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000008-10	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-11	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-12	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-13	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

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Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5111000008-14	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-15	15/09/2016	Escritorios	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000008-16	15/09/2016	Escritorios	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000008-17	15/09/2016	Escritorios	10.00 %	\$3,500.00	\$0.00	\$1,137.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$1,487.51	\$2,012.49
5111000008-18	15/09/2016	Escritorios	10.00 %	\$3,500.00	\$0.00	\$1,137.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$1,487.51	\$2,012.49
5111000008-19	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-2	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-20	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-21	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-22	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-23	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-24	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-25	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-26	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-27	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-28	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-29	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-3	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-30	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-31	15/09/2016	Escritorios	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000008-32	15/09/2016	Escritorios	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000008-33	15/09/2016	Escritorios	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000008-34	15/09/2016	Escritorios	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000008-35	15/09/2016	Escritorios	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00
5111000008-36	15/09/2016	Escritorios	10.00 %	\$3,500.00	\$0.00	\$1,137.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$1,487.51	\$2,012.49
5111000008-37	15/09/2016	Escritorios	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000008-38	15/09/2016	Escritorios	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5111000008-39	15/09/2016	Escritorios	10.00 %	\$1,200.00	\$0.00	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$510.00	\$690.00	
5111000008-4	15/09/2016	Escritorios	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000008-40	15/09/2016	Escritorios	10.00 %	\$1,400.00	\$0.00	\$455.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$595.01	\$804.99
5111000008-41	15/09/2016	Escritorios	10.00 %	\$1,400.00	\$0.00	\$455.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$595.01	\$804.99
5111000008-42	15/09/2016	Escritorios	10.00 %	\$1,400.00	\$0.00	\$455.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$595.01	\$804.99
5111000008-5	15/09/2016	Escritorios	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000008-6	15/09/2016	Escritorios	10.00 %	\$10,000.00	\$0.00	\$3,249.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$4,249.99	\$5,750.01
5111000008-7	15/09/2016	Escritorios	10.00 %	\$7,000.00	\$0.00	\$2,274.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$2,974.99	\$4,025.01
5111000008-8	15/09/2016	Escritorios	10.00 %	\$5,000.00	\$0.00	\$1,625.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,125.01	\$2,874.99
5111000008-9	15/09/2016	Escritorios	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000009-10	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-11	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-12	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-13	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-14	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-15	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-16	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-17	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-18	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-19	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-20	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-21	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-22	15/09/2016	Estantes	10.00 %	\$650.00	\$0.00	\$211.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$276.26	\$373.74
5111000009-23	15/09/2016	Estantes	10.00 %	\$650.00	\$0.00	\$211.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$276.26	\$373.74
5111000009-24	15/09/2016	Estantes	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01
5111000009-25	15/09/2016	Estantes	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01
5111000009-26	15/09/2016	Estantes	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5111000009-27	15/09/2016	Estantes	10.00 %	\$2,000.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$850.01	\$1,149.99
5111000009-3	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-4	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-5	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-6	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-7	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-8	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000009-9	15/09/2016	Estantes	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000013-1	15/09/2016	Libreros	10.00 %	\$7,000.00	\$0.00	\$2,274.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$2,974.99	\$4,025.01
5111000013-2	15/09/2016	Libreros	10.00 %	\$2,500.00	\$0.00	\$812.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$1,062.49	\$1,437.51
5111000013-3	15/09/2016	Libreros	10.00 %	\$2,500.00	\$0.00	\$812.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$1,062.49	\$1,437.51
5111000013-4	15/09/2016	Libreros	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000013-5	15/09/2016	Libreros	10.00 %	\$4,500.00	\$0.00	\$1,462.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$1,912.50	\$2,587.50
5111000013-6	15/09/2016	Libreros	10.00 %	\$6,000.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$2,550.00	\$3,450.00
5111000013-7	15/09/2016	Libreros	10.00 %	\$4,000.00	\$0.00	\$1,299.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,699.99	\$2,300.01
5111000014-1	15/09/2016	Mesas	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01
5111000014-10	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-11	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-12	15/09/2016	Mesas	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000014-13	15/09/2016	Mesas	10.00 %	\$1,500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5111000014-14	15/09/2016	Mesas	10.00 %	\$700.00	\$0.00	\$227.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$297.49	\$402.51
5111000014-15	15/09/2016	Mesas	10.00 %	\$1,400.00	\$0.00	\$455.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$595.01	\$804.99
5111000014-16	15/09/2016	Mesas	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01
5111000014-17	15/09/2016	Mesas	10.00 %	\$8,500.00	\$0.00	\$2,762.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00	\$3,612.49	\$4,887.51
5111000014-18	15/09/2016	Mesas	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01
5111000014-19	15/09/2016	Mesas	10.00 %	\$500.00	\$0.00	\$162.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$212.51	\$287.49
5111000014-2	15/09/2016	Mesas	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5111000014-20	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-21	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-22	15/09/2016	Mesas	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01
5111000014-23	15/09/2016	Mesas	10.00 %	\$10,000.00	\$0.00	\$3,249.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$4,249.99	\$5,750.01
5111000014-24	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-25	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-26	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-27	15/09/2016	Mesas	10.00 %	\$1,200.00	\$0.00	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$510.00	\$690.00
5111000014-28	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-3	15/09/2016	Mesas	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01
5111000014-4	15/09/2016	Mesas	10.00 %	\$1,200.00	\$0.00	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$510.00	\$690.00
5111000014-5	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-6	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-7	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-8	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000014-9	15/09/2016	Mesas	10.00 %	\$800.00	\$0.00	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$340.01	\$459.99
5111000020-1	15/09/2016	Sillas	10.00 %	\$1,700.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$170.00
5111000020-10	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-100	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-101	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-102	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-103	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-104	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-105	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-106	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-107	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-108	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5111000020-109	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-11	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-110	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-111	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-112	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-113	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-114	15/09/2016	Sillas	10.00 %	\$1,200.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$120.00
5111000020-115	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-116	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-117	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-118	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-119	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-12	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-120	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-121	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-122	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-123	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-124	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-125	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-126	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-127	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-128	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-129	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-13	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-130	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-131	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-132	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5111000020-133	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-134	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-135	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-136	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-137	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-138	15/09/2016	Sillas	10.00 %	\$1,800.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$500.00
5111000020-139	15/09/2016	Sillas	10.00 %	\$800.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$200.00
5111000020-14	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-140	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-141	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-142	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-143	15/09/2016	Sillas	10.00 %	\$1,200.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$100.00
5111000020-144	15/09/2016	Sillas	10.00 %	\$1,200.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$100.00
5111000020-145	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$300.00
5111000020-146	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$300.00
5111000020-147	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-148	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-149	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-15	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-150	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-16	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-17	15/09/2016	Sillas	10.00 %	\$400.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$40.00
5111000020-18	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-19	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-2	15/09/2016	Sillas	10.00 %	\$1,700.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$170.00
5111000020-20	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-21	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5111000020-22	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-23	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-24	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-25	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-26	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-27	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-28	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$150.00
5111000020-29	15/09/2016	Sillas	10.00 %	\$1,700.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$170.00
5111000020-3	15/09/2016	Sillas	10.00 %	\$1,700.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$170.00
5111000020-30	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-31	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-32	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-33	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-34	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-35	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-36	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-37	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-38	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-39	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-4	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$150.00
5111000020-40	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-41	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-42	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-43	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-44	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-45	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-46	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5111000020-47	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-48	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-49	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-5	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$150.00
5111000020-50	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-51	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-52	15/09/2016	Sillas	10.00 %	\$1,200.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$120.00
5111000020-53	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-54	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-55	15/09/2016	Sillas	10.00 %	\$1,200.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$120.00
5111000020-56	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-57	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-58	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-59	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-6	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$150.00
5111000020-60	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-61	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-62	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-63	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-64	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-65	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-66	15/09/2016	Sillas	10.00 %	\$450.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$45.00
5111000020-67	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-68	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-69	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-7	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$150.00
5111000020-70	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y 18/feb./2021
hora de Impresión 11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5111000020-71	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-72	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-73	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-74	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-75	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-76	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-77	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-78	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$150.00
5111000020-79	15/09/2016	Sillas	10.00 %	\$600.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$60.00
5111000020-8	15/09/2016	Sillas	10.00 %	\$1,500.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$150.00
5111000020-80	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-81	15/09/2016	Sillas	10.00 %	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00
5111000020-82	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-83	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-84	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-85	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-86	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-87	15/09/2016	Sillas	10.00 %	\$2,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$200.00
5111000020-88	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-89	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-9	15/09/2016	Sillas	10.00 %	\$500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$50.00
5111000020-90	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-91	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-92	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-93	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-94	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00
5111000020-95	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y 18/feb./2021
hora de Impresión 11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5111000020-96	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00	
5111000020-97	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00	
5111000020-98	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00	
5111000020-99	15/09/2016	Sillas	10.00 %	\$700.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$70.00	
5111000021-1	15/09/2016	Sillones	10.00 %	\$7,000.00	\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.00	\$2,700.00	
5111000021-2	15/09/2016	Sillones	10.00 %	\$5,000.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$1,500.00	
5111000021-3	15/09/2016	Sillones	10.00 %	\$3,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$1,300.00	
5111000021-4	15/09/2016	Sillones	10.00 %	\$2,500.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	
5111000021-5	15/09/2016	Sillones	10.00 %	\$2,500.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	
1241-3 - Equipo de Cómputo y de Tecnologías de la Información				\$269,877.82		\$203,501.61		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$26,097.24	\$253,916.85	\$15,960.97
5151000002-1	27/07/2017	Computadoras - escritorio y lap top	30.00 %	\$15,398.25	\$0.00	\$11,163.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.49	\$15,397.25	\$1.00
5151000002-10	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$5,500.00	\$0.00	\$5,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.50	\$5,499.00	\$1.00
5151000002-12	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$7,500.00	\$0.00	\$7,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.50	\$7,499.00	\$1.00
5151000002-14	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$3,000.00	\$0.00	\$2,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$2,999.00	\$1.00
5151000002-15	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$6,000.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$5,999.00	\$1.00
5151000002-16	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$10,500.00	\$0.00	\$10,237.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.50	\$10,499.00	\$1.00
5151000002-17	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$6,500.00	\$0.00	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.50	\$6,499.00	\$1.00
5151000002-19	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$10,000.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.00	\$9,999.00	\$1.00
5151000002-2	27/07/2017	Computadoras - escritorio y lap top	30.00 %	\$15,314.17	\$0.00	\$11,102.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.42	\$15,313.17	\$1.00
5151000002-20	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$7,000.00	\$0.00	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00	\$6,999.00	\$1.00
5151000002-21	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$6,500.00	\$0.00	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.50	\$6,499.00	\$1.00
5151000002-22	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$6,500.00	\$0.00	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.50	\$6,499.00	\$1.00
5151000002-23	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$8,000.00	\$0.00	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.00	\$7,999.00	\$1.00
5151000002-24	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$6,000.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$5,999.00	\$1.00
5151000002-25	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$5,500.00	\$0.00	\$5,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.50	\$5,499.00	\$1.00
5151000002-26	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$6,500.00	\$0.00	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.50	\$6,499.00	\$1.00
5151000002-3	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$5,200.00	\$0.00	\$5,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00	\$5,199.00	\$1.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y 18/feb./2021
hora de Impresión 11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic		
5151000002-30	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$7,000.00	\$0.00	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00	\$6,999.00	\$1.00
5151000002-31	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$7,000.00	\$0.00	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00	\$6,999.00	\$1.00
5151000002-32	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$1,800.00	\$0.00	\$1,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00	\$1,799.00	\$1.00
5151000002-33	26/01/2018	Computadoras - escritorio y lap top	30.00 %	\$12,474.47	\$0.00	\$7,172.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,742.34	\$10,915.14	\$1,559.33
5151000002-34	01/12/2019	Computadoras - escritorio y lap top	20.00 %	\$15,350.93	\$0.00	\$255.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,070.19	\$3,326.04	\$12,024.89
5151000002-4	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$7,000.00	\$0.00	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00	\$6,999.00	\$1.00
5151000002-5	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$6,200.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.00	\$6,199.00	\$1.00
5151000002-6	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$5,200.00	\$0.00	\$5,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00	\$5,199.00	\$1.00
5151000002-8	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$4,500.00	\$0.00	\$4,387.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.50	\$4,499.00	\$1.00
5151000002-9	15/09/2016	Computadoras - escritorio y lap top	30.00 %	\$12,000.00	\$0.00	\$11,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$11,999.00	\$1.00
5151000005-1	15/09/2016	Impresoras	30.00 %	\$1,300.00	\$910.00	\$357.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.50	\$1,299.00	\$1.00
5151000005-10	15/09/2016	Impresoras	30.00 %	\$1,300.00	\$910.00	\$357.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.50	\$1,299.00	\$1.00
5151000005-12	15/09/2016	Impresoras	30.00 %	\$2,270.00	\$1,589.00	\$624.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.75	\$2,269.00	\$1.00
5151000005-13	15/09/2016	Impresoras	30.00 %	\$2,900.00	\$2,030.00	\$797.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.50	\$2,899.00	\$1.00
5151000005-15	15/09/2016	Impresoras	30.00 %	\$1,300.00	\$910.00	\$357.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.50	\$1,299.00	\$1.00
5151000005-16	15/09/2016	Impresoras	30.00 %	\$4,000.00	\$3,600.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$3,999.00	\$1.00
5151000005-17	15/09/2016	Impresoras	30.00 %	\$6,000.00	\$4,800.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$5,999.00	\$1.00
5151000005-2	15/09/2016	Impresoras	30.00 %	\$2,270.00	\$1,589.00	\$624.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.75	\$2,269.00	\$1.00
5151000005-3	15/09/2016	Impresoras	30.00 %	\$1,400.00	\$980.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$1,399.00	\$1.00
5151000005-4	15/09/2016	Impresoras	30.00 %	\$1,600.00	\$1,120.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$1,599.00	\$1.00
5151000005-5	15/09/2016	Impresoras	30.00 %	\$1,400.00	\$980.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$1,399.00	\$1.00
5151000005-6	15/09/2016	Impresoras	30.00 %	\$1,400.00	\$980.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$1,399.00	\$1.00
5151000005-7	15/09/2016	Impresoras	30.00 %	\$1,400.00	\$980.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$1,399.00	\$1.00
5151000005-8	15/09/2016	Impresoras	30.00 %	\$2,900.00	\$2,030.00	\$797.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.50	\$2,899.00	\$1.00
5151000005-9	15/09/2016	Impresoras	30.00 %	\$1,300.00	\$910.00	\$357.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.50	\$1,299.00	\$1.00
5151000012-1	05/11/2018	Multifuncional	33.33 %	\$7,600.00	\$0.00	\$2,744.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.08	\$5,277.25	\$2,322.75
5651000008-1	15/09/2016	Telefonos	25.00 %	\$1,200.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$1,199.00	\$1.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5651000008-10	15/09/2016	Telefonos	25.00 %	\$1,200.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$1,199.00	\$1.00	
5651000008-11	15/09/2016	Telefonos	25.00 %	\$1,700.00	\$0.00	\$1,381.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.74	\$1,699.00	\$1.00
5651000008-12	15/09/2016	Telefonos	25.00 %	\$3,000.00	\$0.00	\$2,437.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.50	\$2,999.00	\$1.00
5651000008-13	15/09/2016	Telefonos	25.00 %	\$1,200.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$1,199.00	\$1.00
5651000008-14	15/09/2016	Telefonos	25.00 %	\$800.00	\$0.00	\$650.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.99	\$799.00	\$1.00
5651000008-2	15/09/2016	Telefonos	25.00 %	\$1,200.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$1,199.00	\$1.00
5651000008-3	15/09/2016	Telefonos	25.00 %	\$1,700.00	\$0.00	\$1,381.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.74	\$1,699.00	\$1.00
5651000008-4	15/09/2016	Telefonos	25.00 %	\$1,000.00	\$0.00	\$812.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.51	\$999.00	\$1.00
5651000008-5	15/09/2016	Telefonos	25.00 %	\$1,700.00	\$0.00	\$1,381.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.74	\$1,699.00	\$1.00
5651000008-6	15/09/2016	Telefonos	25.00 %	\$1,200.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$1,199.00	\$1.00
5651000008-7	15/09/2016	Telefonos	25.00 %	\$1,500.00	\$0.00	\$1,218.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.25	\$1,499.00	\$1.00
5651000008-8	15/09/2016	Telefonos	25.00 %	\$1,500.00	\$0.00	\$1,218.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.25	\$1,499.00	\$1.00
5651000008-9	15/09/2016	Telefonos	25.00 %	\$1,200.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$1,199.00	\$1.00
1241-9 - Otros Mobiliarios y Equipos de Administración				\$139,844.00		\$72,490.39		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,667.11	\$131,099.50	\$8,744.50	
5191000020-1	15/09/2016	Fotocopiadoras	30.00 %	\$6,969.00	\$4,200.00	\$2,613.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.61	\$6,968.00	\$1.00	
5191000020-10	15/09/2016	Fotocopiadoras	30.00 %	\$5,800.00	\$800.00	\$4,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.00	\$5,799.00	\$1.00	
5191000020-2	15/09/2016	Fotocopiadoras	30.00 %	\$2,275.00	\$1,592.00	\$682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.00	\$1.00	
5191000020-3	15/09/2016	Fotocopiadoras	30.00 %	\$4,000.00	\$2,800.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$3,999.00	\$1.00	
5191000020-4	15/09/2016	Fotocopiadoras	30.00 %	\$4,000.00	\$2,800.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$3,999.00	\$1.00	
5191000020-5	15/09/2016	Fotocopiadoras	30.00 %	\$6,900.00	\$4,830.00	\$1,897.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.50	\$6,899.00	\$1.00	
5191000020-6	15/09/2016	Fotocopiadoras	30.00 %	\$6,900.00	\$4,830.00	\$1,897.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.50	\$6,899.00	\$1.00	
5191000020-7	15/09/2016	Fotocopiadoras	30.00 %	\$2,900.00	\$2,030.00	\$797.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.50	\$2,899.00	\$1.00	
5191000020-8	15/03/2017	Fotocopiadoras	30.00 %	\$75,000.00	\$11,000.00	\$52,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,499.00	\$74,999.00	\$1.00	
5191000020-9	15/09/2016	Fotocopiadoras	30.00 %	\$3,400.00	\$2,380.00	\$935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,399.00	\$1.00	
5191000027-1	15/09/2016	Máquinas de escribir, sumar, calcular y registrar	10.00 %	\$1,500.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$800.00	
5191000027-2	15/09/2016	Máquinas de escribir, sumar, calcular y registrar	10.00 %	\$1,500.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$800.00	



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5191000027-3	15/09/2016	Máquinas de escribir, sumar, calcular y registrar	10.00 %	\$1,500.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$800.00
5191000027-4	15/09/2016	Máquinas de escribir, sumar, calcular y registrar	10.00 %	\$1,500.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$800.00
5191000027-5	15/09/2016	Máquinas de escribir, sumar, calcular y registrar	10.00 %	\$1,500.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$800.00
5191000038-1	15/09/2016	Televisores	10.00 %	\$1,500.00	\$350.00	\$137.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$637.50	\$862.50
5191000038-2	15/09/2016	Televisores	10.00 %	\$2,500.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00
5191000038-3	15/09/2016	Televisores	10.00 %	\$3,700.00	\$2,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,330.00	\$1,370.00
5191000038-4	15/09/2016	Televisores	10.00 %	\$2,500.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00
5651000007-1	15/09/2016	Rádios	30.00 %	\$2,000.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$1,999.00	\$1.00
5651000007-2	15/09/2016	Rádios	30.00 %	\$2,000.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$1,999.00	\$1.00
1242 - MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO				\$114,389.99	\$0.00	\$6,858.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.24	\$38,858.58	\$75,531.41
1242-3 - Cámaras Fotográficas y de Video				\$114,389.99	\$0.00	\$6,858.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.24	\$38,858.58	\$75,531.41
5231000002-1	08/08/2019	Cámaras de video	33.33 %	\$34,713.00	\$0.00	\$3,856.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,569....	\$15,426.44	\$19,286.56	
5231000002-2	08/08/2019	Cámaras de video	33.33 %	\$8,120.00	\$0.00	\$902.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,706.40	\$3,608.52	\$4,511.48	
5231000002-3	08/08/2019	Cámaras de video	20.00 %	\$21,257.00	\$0.00	\$1,417.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.40	\$5,668.52	\$15,588.48	
5231000002-4	06/02/2020	Cámaras de video	33.33 %	\$46,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,887....	\$12,887.60	\$33,512.40	
5231000003-1	05/10/2018	Cámaras fotográficas	15.00 %	\$3,899.99	\$0.00	\$682.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.00	\$1,267.50	\$2,632.49	
1244 - VEHICULOS Y EQUIPO DE TRANSPORTE				\$2,072,143.91	\$0.00	\$1,572,197.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,070.00	\$1,622,267.41	\$449,876.50
1244-1 - Vehículos y Equipo Terrestre				\$2,072,143.91	\$0.00	\$1,572,197.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,070.00	\$1,622,267.41	\$449,876.50
5411000002-1	11/04/2008	Automóviles	25.00 %	\$130,000.00	\$0.00	\$129,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,999.00	\$1.00	
5411000002-3	27/02/2019	Automóviles	20.00 %	\$246,600.00	\$0.00	\$41,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,320....	\$90,420.00	\$156,180.00	
5411000004-1	25/01/2014	Camionetas de carga ligera	25.00 %	\$64,383.46	\$0.00	\$64,382.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,382.46	\$1.00	
5411000004-10	09/03/2011	Camionetas de carga ligera	25.00 %	\$286,450.00	\$0.00	\$286,449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286,449.00	\$1.00	
5411000004-11	31/12/2003	Camionetas de carga ligera	25.00 %	\$60,050.00	\$0.00	\$60,049.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,049.00	\$1.00	
5411000004-3	05/12/2005	Camionetas de carga ligera	25.00 %	\$358,900.00	\$0.00	\$358,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,899.00	\$1.00	



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y 18/feb./2021
hora de Impresión 11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5411000004-4	29/06/2001	Camionetas de carga ligera	25.00 %	\$123,896.00	\$0.00	\$123,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,895.00	\$1.00
5411000004-5	25/01/2014	Camionetas de carga ligera	25.00 %	\$60,665.45	\$0.00	\$60,664.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,664.45	\$1.00
5411000004-6	08/03/2011	Camionetas de carga ligera	25.00 %	\$288,250.00	\$0.00	\$288,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288,249.00	\$1.00
5411000004-7	22/09/2008	Camionetas de carga ligera	25.00 %	\$152,949.00	\$0.00	\$152,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,948.00	\$1.00
5411000004-8	17/07/2012	Camionetas de carga ligera	0.25 %	\$300,000.00	\$0.00	\$5,562.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$6,312.50	\$293,687.50
1246 - MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS				\$175,340.00	\$20.00	\$93,086.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,341.96	\$0.00	\$105,448.94	\$69,891.06
1246-6 - Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos				\$25,420.00	\$20.00	\$24,674.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.50	\$0.00	\$25,388.00	\$32.00
5661000005-1	15/09/2016	Plantas generadoras de energía	30.00 %	\$6,000.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$0.00	\$5,999.00	\$1.00
5661000006-1	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-10	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-11	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-12	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-13	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-14	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-15	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-16	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-17	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-18	15/09/2016	Reguladores	30.00 %	\$1,200.00	\$0.00	\$1,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$1,199.00	\$1.00
5661000006-19	15/09/2016	Reguladores	30.00 %	\$1,200.00	\$0.00	\$1,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$1,199.00	\$1.00
5661000006-2	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-20	15/09/2016	Reguladores	30.00 %	\$1,200.00	\$0.00	\$1,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$1,199.00	\$1.00
5661000006-21	15/09/2016	Reguladores	30.00 %	\$1,200.00	\$0.00	\$1,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$1,199.00	\$1.00
5661000006-22	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-23	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-24	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$519.00	\$1.00
5661000006-25	15/09/2016	Reguladores	30.00 %	\$800.00	\$0.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$799.00	\$1.00



Usr: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
AI 31/12/2020

Fecha y 18/feb./2021
hora de Impresión 11:59 a. m.

Frecuencia de Depreciación: Anual			Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
Número Inventario	Fecha Factura	Descripción					Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
5661000006-26	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$519.00	\$1.00	
5661000006-27	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$519.00	\$1.00
5661000006-28	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$519.00	\$1.00
5661000006-29	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$519.00	\$1.00
5661000006-3	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$519.00	\$1.00
5661000006-30	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$519.00	\$1.00
5661000006-33	16/09/2016	Reguladores	25.00 %	\$600.00	\$20.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$599.00	\$1.00	
5661000006-4	15/09/2016	Reguladores	30.00 %	\$600.00	\$0.00	\$585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$599.00	\$1.00	
5661000006-5	15/09/2016	Reguladores	30.00 %	\$500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.50	\$499.00	\$1.00	
5661000006-6	15/09/2016	Reguladores	30.00 %	\$500.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.50	\$499.00	\$1.00	
5661000006-7	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$519.00	\$1.00	
5661000006-8	15/09/2016	Reguladores	30.00 %	\$700.00	\$0.00	\$682.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.50	\$699.00	\$1.00	
5661000006-9	15/09/2016	Reguladores	30.00 %	\$520.00	\$0.00	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$519.00	\$1.00	
1246-7 - Herramientas y Máquinas-Herramienta				\$72,920.00		\$43,387.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,948.46	\$47,335.96	\$25,584.04	
5621000010-1	06/12/2019	Motores y bombas industriales	10.00 %	\$28,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,841.96	\$2,841.96	\$25,578.04	
5621000011-1	15/09/2016	Soldadora	30.00 %	\$3,000.00	\$0.00	\$2,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$2,999.00	\$1.00	
5631000017-1	15/09/2016	Vibrocompactadores	30.00 %	\$12,000.00	\$0.00	\$11,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$11,999.00	\$1.00	
5671000004-1	15/09/2016	Cortadora de concreto	30.00 %	\$18,000.00	\$0.00	\$17,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.00	\$17,999.00	\$1.00	
5671000020-1	15/09/2016	Pulidoras	30.00 %	\$2,500.00	\$0.00	\$2,437.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.50	\$2,499.00	\$1.00	
5671000023-1	15/09/2016	Sierras	30.00 %	\$5,000.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$4,999.00	\$1.00	
5671000024-1	15/09/2016	Taladros y martillos eléctricos	30.00 %	\$4,000.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$3,999.00	\$1.00	
1246-9 - Otros Equipos				\$77,000.00		\$25,024.98		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$32,724.98	\$44,275.02	
5691000004-1	15/09/2016	Equipo científico e investigación	10.00 %	\$72,000.00	\$0.00	\$23,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$30,600.00	\$41,400.00	
5691000004-2	15/09/2016	Equipo científico e investigación	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01	
5691000004-3	15/09/2016	Equipo científico e investigación	10.00 %	\$1,000.00	\$0.00	\$324.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$424.99	\$575.01	
5691000004-4	15/09/2016	Equipo científico e investigación	10.00 %	\$3,000.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,275.00	\$1,725.00	



Usu: supervisor
Rep: rptAnaliticoBienesDepreciacion

**MUNICIPIO DE APULCO
ZACATECAS**
Analítico de Bienes con depreciación
Al 31/12/2020

Fecha y hora de Impresión | 18/feb./2021
11:59 a. m.

Frecuencia de Depreciación: Anual

Número Inventario Fecha Factura Descripción

Porcentaje de Depreciación	Costo/Importe del Revalúo (1)	Campo Monto Depreciado (2)	Depreciaciones Automáticas años anteriores (3)	Depreciaciones Automáticas del año actual (4)												Total de Depreciaciones (5=2+3+4)	Valor Neto en Libros (6=1-5)	
				Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic			
Totales:	\$31,499,487.32	\$177,925.00	\$2,879,466.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,641.65	\$3,290,033.20	\$28,209,454.12

Número Total de Bienes: 436