



Municipio de Aquila
MICHOACAN DE OCAMPO
Relación de Bienes que Componen su Patrimonio (Valor en Libros)
Al 30/06/2020

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|-----------------------------|--------------|--------------|-----------------|
| 5810200004-1 | CAMPO | \$117,938.00 | \$0.00 | \$117,938.00 |
| 5810200006-1 | CAMPO DE FUT-BOL | \$1.00 | \$0.00 | \$1.00 |
| 5810200006-2 | CAMPO DE FUT-BOL | \$281,947.00 | \$0.00 | \$281,947.00 |
| 5810200002-1 | CANCHAS DEPORTIVAS | \$138,465.00 | \$0.00 | \$138,465.00 |
| 5810200005-1 | JARDIN | \$96,702.00 | \$0.00 | \$96,702.00 |
| 5810200005-2 | JARDIN | \$1.00 | \$0.00 | \$1.00 |
| 5810200007-1 | PANTEÓN MUNICIPAL | \$1.00 | \$0.00 | \$1.00 |
| 5810200003-2 | PREDIO BALDIO | \$30,130.00 | \$0.00 | \$30,130.00 |
| 5810200003-1 | PREDIO BALDIO | \$68,372.00 | \$0.00 | \$68,372.00 |
| 5810200008-1 | TERRENO PARA GRADAS | \$281,947.00 | \$0.00 | \$281,947.00 |
| 5830100001-1 | COMPLEJO DE SEGURIDAD | \$500,000.00 | \$0.00 | \$500,000.00 |
| 5830100002-1 | PRESIDENCIA MUNICIPAL | \$1.00 | \$0.00 | \$1.00 |
| 5110100004-4 | ANAQUEL | \$5,599.99 | \$2,146.70 | \$3,453.29 |
| 5110100004-5 | ANAQUEL | \$5,599.99 | \$2,146.70 | \$3,453.29 |
| 5110100004-3 | ANAQUEL | \$6,000.00 | \$1,150.00 | \$4,850.00 |
| 5110100004-2 | ANAQUEL | \$5,599.99 | \$2,146.70 | \$3,453.29 |
| 5110100004-1 | ANAQUEL | \$5,999.99 | \$2,300.00 | \$3,699.99 |
| 5110100003-1 | LIBRERO | \$7,489.99 | \$2,871.20 | \$4,618.79 |
| 5110100002-1 | SILLA | \$7,165.00 | \$537.39 | \$6,627.61 |
| 5110100002-2 | SILLA | \$24,299.99 | \$9,315.00 | \$14,984.99 |
| 5150100004-34 | COMPUTADORA ARMADA COMPLETA | \$11,300.00 | \$4,394.01 | \$6,905.99 |
| 5150100004-31 | COMPUTADORA ARMADA COMPLETA | \$12,000.00 | \$1,666.50 | \$10,333.50 |
| 5150100004-27 | COMPUTADORA ARMADA COMPLETA | \$11,670.00 | \$2,917.17 | \$8,752.83 |



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| 515010004-28 | COMPUTADORA ARMADA COMPLETA | \$12,000.00 | \$3,333.00 | \$8,667.00 |
| 515010004-43 | COMPUTADORA ARMADA COMPLETA | \$9,500.00 | \$0.00 | \$9,500.00 |
| 515010004-25 | COMPUTADORA ARMADA COMPLETA | \$12,000.00 | \$2,999.70 | \$9,000.30 |
| 515010004-26 | COMPUTADORA ARMADA COMPLETA | \$11,300.00 | \$2,824.74 | \$8,475.26 |
| 515010004-38 | COMPUTADORA ARMADA COMPLETA | \$11,300.00 | \$4,080.15 | \$7,219.85 |
| 515010004-44 | COMPUTADORA ARMADA COMPLETA | \$11,718.00 | \$0.00 | \$11,718.00 |
| 515010004-41 | COMPUTADORA ARMADA COMPLETA | \$9,500.00 | \$0.00 | \$9,500.00 |
| 515010004-39 | COMPUTADORA ARMADA COMPLETA | \$11,300.00 | \$2,824.74 | \$8,475.26 |
| 515010004-35 | COMPUTADORA ARMADA COMPLETA | \$9,300.45 | \$3,616.48 | \$5,683.97 |
| 515010004-33 | COMPUTADORA ARMADA COMPLETA | \$11,300.00 | \$4,394.01 | \$6,905.99 |
| 515010004-32 | COMPUTADORA ARMADA COMPLETA | \$12,700.00 | \$1,763.70 | \$10,936.30 |
| 515010004-37 | COMPUTADORA ARMADA COMPLETA | \$11,300.00 | \$4,394.01 | \$6,905.99 |
| 515010004-40 | COMPUTADORA ARMADA COMPLETA | \$10,300.00 | \$2,574.72 | \$7,725.28 |
| 515010004-36 | COMPUTADORA ARMADA COMPLETA | \$11,300.00 | \$4,394.01 | \$6,905.99 |
| 515010001-7 | COMPUTADORA DE ESCRITORIO | \$6,000.00 | \$3,999.60 | \$2,000.40 |
| 515010001-5 | COMPUTADORA DE ESCRITORIO | \$8,700.00 | \$1,691.48 | \$7,008.52 |
| 515010001-6 | COMPUTADORA DE ESCRITORIO | \$12,500.00 | \$2,430.33 | \$10,069.67 |
| 515010003-24 | IMPRESORA | \$6,200.00 | \$1,722.10 | \$4,477.90 |
| 515010003-25 | IMPRESORA | \$6,200.00 | \$1,722.10 | \$4,477.90 |
| 515010003-27 | IMPRESORA | \$6,200.00 | \$1,205.47 | \$4,994.53 |
| 515010003-28 | IMPRESORA | \$6,200.00 | \$1,205.47 | \$4,994.53 |
| 515010003-34 | IMPRESORA | \$18,700.00 | \$2,596.95 | \$16,103.05 |
| 515010003-35 | IMPRESORA | \$18,700.00 | \$2,596.95 | \$16,103.05 |



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| 5150100003-36 | IMPRESORA | \$16,500.00 | \$2,291.45 | \$14,208.55 |
| 5150100003-26 | IMPRESORA | \$18,700.00 | \$3,635.73 | \$15,064.27 |
| 5150100003-45 | IMPRESORA | \$29,812.00 | \$29,811.00 | \$1.00 |
| 5150100003-52 | IMPRESORA | \$8,900.00 | \$2,224.80 | \$6,675.20 |
| 5150100003-53 | IMPRESORA | \$6,200.00 | \$1,549.89 | \$4,650.11 |
| 5150100003-46 | IMPRESORA | \$6,199.05 | \$2,410.50 | \$3,788.55 |
| 5150100003-47 | IMPRESORA | \$6,200.00 | \$2,238.67 | \$3,961.33 |
| 5150100003-44 | IMPRESORA | \$27,427.04 | \$27,426.04 | \$1.00 |
| 5150100003-37 | IMPRESORA | \$18,700.00 | \$2,077.56 | \$16,622.44 |
| 5150100003-38 | IMPRESORA | \$6,200.00 | \$688.84 | \$5,511.16 |
| 5150100003-39 | IMPRESORA | \$6,200.00 | \$688.84 | \$5,511.16 |
| 5150100003-40 | IMPRESORA | \$34,800.00 | \$34,799.00 | \$1.00 |
| 5150100003-41 | IMPRESORA | \$6,200.00 | \$2,583.09 | \$3,616.91 |
| 5150100003-42 | IMPRESORA | \$51,852.00 | \$51,851.00 | \$1.00 |
| 5150100003-43 | IMPRESORA | \$6,200.00 | \$2,583.09 | \$3,616.91 |
| 5150100003-51 | IMPRESORA | \$6,200.00 | \$1,549.89 | \$4,650.11 |
| 5150100003-55 | IMPRESORA | \$6,200.00 | \$0.00 | \$6,200.00 |
| 5150100003-54 | IMPRESORA | \$8,900.00 | \$2,224.80 | \$6,675.20 |
| 5150100003-48 | IMPRESORA | \$6,200.00 | \$2,410.88 | \$3,789.12 |
| 5150100003-49 | IMPRESORA | \$6,200.00 | \$1,549.89 | \$4,650.11 |
| 5150100003-50 | IMPRESORA | \$6,200.00 | \$1,549.89 | \$4,650.11 |
| 5150100003-22 | IMPRESORA | \$6,200.00 | \$1,549.89 | \$4,650.11 |
| 5150100003-56 | IMPRESORA | \$6,200.00 | \$0.00 | \$6,200.00 |



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| 5150100003-57 | IMPRESORA | \$6,200.00 | \$0.00 | \$6,200.00 |
| 5150100003-23 | IMPRESORA | \$10,400.00 | \$2,599.74 | \$7,800.26 |
| 5150100002-21 | LAPTOP | \$8,900.00 | \$247.20 | \$8,652.80 |
| 5150100002-22 | LAPTOP | \$9,600.00 | \$266.64 | \$9,333.36 |
| 5150100002-24 | LAPTOP | \$8,600.00 | \$0.00 | \$8,600.00 |
| 5150100002-12 | LAPTOP | \$9,300.45 | \$3,616.48 | \$5,683.97 |
| 5150100002-13 | LAPTOP | \$28,200.00 | \$10,965.58 | \$17,234.42 |
| 5150100002-14 | LAPTOP | \$44,500.00 | \$14,831.85 | \$29,668.15 |
| 5150100002-11 | LAPTOP | \$14,300.00 | \$1,985.90 | \$12,314.10 |
| 5150100002-16 | LAPTOP | \$23,600.00 | \$9,832.35 | \$13,767.65 |
| 5150100002-17 | LAPTOP | \$23,600.00 | \$9,832.35 | \$13,767.65 |
| 5150100002-18 | LAPTOP | \$25,000.00 | \$8,332.50 | \$16,667.50 |
| 5150100002-19 | LAPTOP | \$12,000.00 | \$4,666.20 | \$7,333.80 |
| 5150100002-20 | LAPTOP | \$9,000.00 | \$2,249.82 | \$6,750.18 |
| 5150100002-15 | LAPTOP | \$13,096.00 | \$5,456.12 | \$7,639.88 |
| 5150100002-3 | LAPTOP | \$8,500.00 | \$2,360.90 | \$6,139.10 |
| 5150100002-2 | LAPTOP | \$8,500.00 | \$2,360.90 | \$6,139.10 |
| 5150100002-4 | LAPTOP | \$9,000.00 | \$1,749.86 | \$7,250.14 |
| 5150100002-5 | LAPTOP | \$12,000.00 | \$2,333.10 | \$9,666.90 |
| 5150100005-1 | TABLET | \$6,499.99 | \$2,527.53 | \$3,972.46 |
| 5150100005-2 | TABLET | \$6,499.99 | \$2,527.53 | \$3,972.46 |
| 5150100005-3 | TABLET | \$6,499.99 | \$2,527.53 | \$3,972.46 |
| 5150100005-4 | TABLET | \$6,499.99 | \$2,527.53 | \$3,972.46 |



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| 5190100004-1 | RELOJ CHECADOR | \$9,460.00 | \$709.47 | \$8,750.53 |
| 5190100004-2 | RELOJ CHECADOR | \$7,340.00 | \$611.70 | \$6,728.30 |
| 5290200001-1 | JUEGO INFLABLE | \$10,800.00 | \$1,620.00 | \$9,180.00 |
| 5290200001-2 | JUEGO INFLABLE | \$15,280.00 | \$2,292.03 | \$12,987.97 |
| 5290200001-3 | JUEGO INFLABLE | \$14,400.00 | \$2,160.00 | \$12,240.00 |
| 5290200001-4 | JUEGO INFLABLE | \$11,520.00 | \$1,728.00 | \$9,792.00 |
| 5410200001-2 | AMBULANCIA | \$485,300.00 | \$485,299.00 | \$1.00 |
| 5410200001-3 | AMBULANCIA | \$1,085,365.00 | \$0.00 | \$1,085,365.00 |
| 5410200001-1 | AMBULANCIA | \$485,300.00 | \$485,299.00 | \$1.00 |
| 5410400002-3 | AUTOMOVIL | \$31,000.00 | \$30,999.00 | \$1.00 |
| 5410400002-4 | AUTOMOVIL | \$123,500.00 | \$123,499.00 | \$1.00 |
| 5410400002-2 | AUTOMOVIL | \$182,500.00 | \$182,499.00 | \$1.00 |
| 5410400002-1 | AUTOMOVIL | \$234,700.00 | \$15,646.68 | \$219,053.32 |
| 5410400001-1 | CAMIONETA | \$152,850.00 | \$152,849.00 | \$1.00 |
| 5410400001-2 | CAMIONETA | \$90,000.00 | \$70,500.00 | \$19,500.00 |
| 5410300001-1 | CAMIONETA BASURERA | \$392,700.00 | \$392,699.00 | \$1.00 |
| 5410300001-2 | CAMIONETA BASURERA | \$197,000.00 | \$196,999.00 | \$1.00 |
| 5410300001-3 | CAMIONETA BASURERA | \$312,000.00 | \$311,999.00 | \$1.00 |
| 5410300001-4 | CAMIONETA BASURERA | \$31,155.00 | \$31,154.00 | \$1.00 |
| 5410300001-5 | CAMIONETA BASURERA | \$530,493.00 | \$132,623.25 | \$397,869.75 |
| 5420100001-1 | COMPACTADOR | \$265,850.00 | \$16,615.63 | \$249,234.37 |
| 5630100001-1 | MOTOCONFORMADORA | \$2,052,787.32 | \$2,052,786.32 | \$1.00 |
| 5630100001-2 | MOTOCONFORMADORA | \$2,052,787.33 | \$2,052,786.33 | \$1.00 |



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| 5630100004-1 | RETROEXCAVADORA | \$793,007.57 | \$793,006.57 | \$1.00 |
| 5630100004-2 | RETROEXCAVADORA | \$797,644.73 | \$797,643.73 | \$1.00 |
| 5630100004-3 | RETROEXCAVADORA | \$797,644.74 | \$797,643.74 | \$1.00 |
| 5630100005-3 | TRACTOR | \$3,056,955.25 | \$3,056,954.25 | \$1.00 |
| 5630100005-1 | TRACTOR | \$3,056,955.25 | \$3,056,954.25 | \$1.00 |
| 5630100005-2 | TRACTOR | \$3,056,955.25 | \$3,056,954.25 | \$1.00 |
| 5630100003-1 | VOLTEO | \$870,000.00 | \$869,999.00 | \$1.00 |
| 5630100003-2 | VOLTEO | \$540,000.00 | \$539,999.00 | \$1.00 |
| 5630100003-3 | VOLTEO | \$640,000.00 | \$639,999.00 | \$1.00 |
| 5640100001-1 | SISTEMA DE AIRE ACONDICIONADO | \$6,029.98 | \$6,028.98 | \$1.00 |
| 5640100001-2 | SISTEMA DE AIRE ACONDICIONADO | \$6,728.00 | \$728.87 | \$5,999.13 |
| 5640100001-3 | SISTEMA DE AIRE ACONDICIONADO | \$6,728.00 | \$728.87 | \$5,999.13 |
| 5640100001-4 | SISTEMA DE AIRE ACONDICIONADO | \$8,573.91 | \$8,572.91 | \$1.00 |
| 5640100001-5 | SISTEMA DE AIRE ACONDICIONADO | \$11,600.00 | \$1,256.67 | \$10,343.33 |
| 5640100001-9 | SISTEMA DE AIRE ACONDICIONADO | \$13,750.00 | \$916.64 | \$12,833.36 |
| 5640100001-10 | SISTEMA DE AIRE ACONDICIONADO | \$7,800.00 | \$520.00 | \$7,280.00 |
| 5640100001-6 | SISTEMA DE AIRE ACONDICIONADO | \$9,435.00 | \$2,987.76 | \$6,447.24 |
| 5640100001-7 | SISTEMA DE AIRE ACONDICIONADO | \$6,728.00 | \$728.87 | \$5,999.13 |
| 5670100003-1 | COMPRESOR PINTA RAYA VIAL | \$52,200.00 | \$3,915.00 | \$48,285.00 |
| 5670100002-1 | EQUIPO PARA DESAZOLVE DE DRENAJE | \$27,712.24 | \$17,782.02 | \$9,930.22 |
| 5670100002-2 | EQUIPO PARA DESAZOLVE DE DRENAJE | \$11,588.40 | \$7,435.89 | \$4,152.51 |

Número Total de Bienes:

136

Total de Valor Libros:

\$4,263,674.74