MUNICIPIO DE PIHUAMO, JALISCO
Cálculo Depreciación de Activos Fijos Eiercicio Fiscal 2018

COMODATO DE PATRIMONIO MUNICIPAL
BIENES INMUEBLES
ADMINISTRACIÓN 2018-2021

			VIDA ÚTIL						HISTORIAL DE ADQUISICIÓN																						
CUENTA CONTABLE	DESCRIPCION DEL BIEN	DIRECCIÓN/DEPARTAMENTO/ ÁREA BIENES INMUEBLES	AÑOS DE VIDA ÚTIL	PORCENTAJE	FECHA DE ACTUALIZACIÓN	VIDA UTIL EN MESES	MESES RESTANTES A DEPRECIAR	FECHA DE TÉRMINO DE DEPRECIACIÓN	CUENTA CATASTRAL/ESCRA	FECHA DE REVALUACIÓN	IMPORTE DE ADQUISICIÓN	VALOR DEL BIEN AL 31 DE MAYO DE 2018	I N P C fra. MITAD	I N P C MES ADQ.	FACTOR DE ACT.	DEPRECIACIÓN MENSUAL PARA JUNIO A DICIEMBRE 2018	DEPRECIACIÓN MENSUAL ACTUALIZADA	DICIEMBRE 2019	ENERO 2020	FEBRERO 2020	MARZO 2020	ABRIL 2020	MAYO 2020	junio 2020	Julio 2020	Agosto 2020	Septiembre 2020	Octubre 2020	Noviembre 2020	Diciembre 2020	DEP. ACUMULADA DE JUNIO A DICIEMBRE 2020	VALOR DEL BIEN AL 31 DE DICIEMBRE DE 2020
1231 TERRENOS																															
1231-001-101	COLONIA HUIZACHITOS I	TERRENOS	25	4.00%	30/06/2018	300	259	01/01/2040	R001320	01/01/2015	260,000.00	225,047.73	132.2820	115.9540	1.14	781.42	891.45	891.45	891.45	891.45	891.45	891.45	891.45	891.45	891.45	891.45	891.45	891.45	891.45	891.45	20,503.36	204,544.37
1231-002-101	PREDIO LOS TOROS	TERRENOS	25	4.00%	30/06/2018	300	259	01/01/2040	R001334	01/01/2015	63,000.00	54,530.79	132.2820	115.9540	1.14	189.34	216.01	216.01	216.01	216.01	216.01	216.01	216.01	216.01	216.01	216.01	216.01	216.01	216.01	216.01	4,968.14	49,562.65
1231-006-101	TERRENO PARA NUEVO CEMENTERIO	TERRENOS	25	4.00%	30/06/2018	300	276	10/06/2041	EN TRÁMITE	10/06/2016	800,000.00	718,652.24	132.2820	115.9540	1.14	2,495.32	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	2,846.70	65,474.05	653,178.19
1234 INFRAESTRUCTURA								00/01/1900				0.00																			
1234-113-101	CALLES Y VIALIDADES COLONIA MAGISTERIO	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003100	01/01/2015	196,800.00	169,025.17	132.2820	115.9540	1.14	670.73	765.18	765.18	765.18	765.18	765.18	765.18	765.18	765.18	765.18	765.18	765.18	765.18	765.18	765.18	17,599.21	151,425.96
1234-144-000	AUDITORIO DEPORTIVO MUNICIPAL EL CHAM	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003910	01/01/2015	2,433,646.80	2,090,180.56	132.2820	115.9540	1.14	8,294.37	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	9,462.33	217,633.66	1,872,546.89
1234-145-000	CASA DE LA CULTURA	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U001638	01/01/2015	102,630.00	88,145.60	132.2820	115.9540	1.14	349.78	399.04	399.04	399.04	399.04	399.04	399.04	399.04	399.04	399.04	399.04	399.04	399.04	399.04	399.04	9,177.90	78,967.70
1234-146-000	DIF	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U002296	01/01/2015	573,600.00	492,646.48	132.2820	115.9540	1.14	1,954.95	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	2,230.23	51,295.31	441,351.17
1234-147-000	MERCADO MUNICIPAL	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U000131	01/01/2015	2,526,075.00	2,169,564.18	132.2820	115.9540	1.14	8,609.38	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	9,821.71	225,899.28	1,943,664.90
1234-148-000	OFICINAS ALTERNAS AL PALACIO MUNICIPAL	BIENES INMUEBLE	25	4.00%	30/06/2018	300	218	27/08/2036	U003615	27/08/2011	1,220,229.84	705,638.53	132.2820	100.6800	1.31	3,344.26	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	4,393.97	101,061.36	604,577.17
1234-149-000	PANTEON MUNICIPAL	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003902	01/01/2015	6,378,780.00	5,478,527.99	132.2820	115.9540	1.14	21,740.19	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	24,801.52	570,435.03	4,908,092.97
1234-150-000	ESTACIONAMIENTO Y ACCESO AL PANTEON	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U000108	01/01/2015	416,440.00	357,666.86	132.2820	115.9540	1.14	1,419.31	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	1,619.17	37,240.96	320,425.90
1234-151-000	ENTRADA PRINCIPAL A PIHUAMO, JALISCO	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	R001063	01/01/2015	6,600.00	5,668.53	132.2820	115.9540	1.14	22.49	25.66	25.66	25.66	25.66	25.66	25.66	25.66	25.66	25.66	25.66	25.66	25.66	25.66	25.66	590.21	5,078.32
1234-152-000	JARDIN HIDALGO	BIENES INMUEBLE	25	4.00%	30/06/2018	300	261	06/03/2040	U003906	06/03/2015	4,360,087.00	3,750,556.22	132.2820	116.6470	1.13	14,765.97	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	16,745.15	385,138.52	3,365,417.71
1234-153-000	JARDIN INDEPENDENCIA	BIENES INMUEBLE	25	4.00%	30/06/2018	300	266	20/08/2040	U003906	20/08/2015	2,998,211.00	2,704,764.40	132.2820	116.3730	1.14	10,323.53	11,734.83	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	10,412.14	239,479.15	2,465,285.25
1234-154-000	PALACIO MUNICIPAL	BIENES INMUEBLE	25	4.00%	30/06/2018	300	265	13/07/2040	U000127	13/07/2015	2,538,100.00	2,270,670.53	132.2820	116.1280	1.14	8,733.35	9,948.20	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	8,798.73	202,370.72	2,068,299.81
1234-155-000	PLAZA DE TOROS MANUEL CAPETILLO	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	R001018	01/01/2015	55,258.50	47,335.66	132.2820	115.9540	1.14	187.84	214.29	214.29	214.29	214.29	214.29	214.29	214.29	214.29	214.29	214.29	214.29	214.29	214.29	214.29	4,928.68	42,406.98
1234-156-000	PORTAL HIDALGO (PORTAL DE ABAJO)	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003905	01/01/2015	316,434.00	271,775.11	132.2820	115.9540	1.14	1,078.47	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	1,230.34	28,297.77	243,477.34
1234-157-000	PORTAL HIDALGO (ARRIBA)	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003907	01/01/2015	458,896.00	394,131.21	132.2820	115.9540	1.14	1,564.01	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	1,784.25	41,037.72	353,093.49
1234-158-000	PORTAL INDEPENDENCIA	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003908	01/01/2015	508,990.00	437,155.35	132.2820	115.9540	1.14	1,734.74	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	1,979.02	45,517.47	391,637.89
1234-159-000	PORTAL LOPEZ COTILLA	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003904	01/01/2015	417,128.00	358,258.11	132.2820	115.9540	1.14	1,421.66	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	1,621.85	37,302.54	320,955.57
1234-160-101	UNIDAD BASICA DE REHABILITACION DE TER	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U002307	01/01/2015	472,800.00	406,072.90	132.2820	115.9540	1.14	1,611.40	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	1,838.31	42,281.11	363,791.79
1234-161-101	TANQUE CONCEPCION MONTES	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U001353	01/01/2015	120,000.00	103,064.19	132.2820	115.9540	1.14	408.98	466.58	466.58	466.58	466.58	466.58	466.58	466.58	466.58	466.58	466.58	466.58	466.58	466.58	466.58	10,731.27	92,332.92
1234-162-101	TANQUE IMSS	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003909	01/01/2015	134,379.00	115,413.85	132.2820	115.9540	1.14	457.99	522.48	522.48	522.48	522.48	522.48	522.48	522.48	522.48	522.48	522.48	522.48	522.48	522.48	522.48	12,017.10	103,396.75
1234-163-101	UNIDAD DEPORTIVA ENRIQUE SOLORZANO G	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	R000770	01/01/2015	80,318.70	68,983.13	132.2820	115.9540	1.14	273.74	312.29	312.29	312.29	312.29	312.29	312.29	312.29	312.29	312.29	312.29	312.29	312.29	312.29	312.29	7,182.66	61,800.47
1234-164-101	COLONIA HUIZACHITOS I	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003936	01/01/2015	149,625.00	129,987.39	132.2820	115.9540	1.14	451.35	514.90	514.90	514.90	514.90	514.90	514.90	514.90	514.90	514.90	514.90	514.90	514.90	514.90	514.90	11,842.72	118,144.67
1234-166-101	TANQUE LESA, PLANTA POTABILIZADORA, Y	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	R001440, R001441, U003913	01/01/2015	56,969.42	49,492.43	132.2820	115.9540	1.14	171.85	196.05	196.05	196.05	196.05	196.05	196.05	196.05	196.05	196.05	196.05	196.05	196.05	196.05	196.05	4,509.11	44,983.33
1234-167-101	"BASTRO MUNICIPAL" PUENTE LA VIRGENCIT	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	CERT. PARC	01/01/2015	100,000.00	86,875.47	132.2820	115.9540	1.14	301.65	344.13	344.13	344.13	344.13	344.13	344.13	344.13	344.13	344.13	344.13	344.13	344.13	344.13	344.13	7,914.95	78,960.52
1234-168-101	CALLES Y AREAS DE DON. DE LA COL. PLUTA	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003876	01/01/2015	2,292,853.50	1,969,259.00	132.2820	115.9540	1.14	7,814.52	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	8,914.92	205,043.11	1,764,215.89
1234-169-101	CALLES Y AREAS DE DON. DE LA COL. LOS M	BIENES INMUEBLE	25	4.00%	30/06/2018	300	245	28/11/2038	U003955	28/11/2013	566,715.00	387,818.53	132.2820	115.9540	1.14	1,629.49	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	1,858.95	42,755.77	345,062.76
1234-170-101	VIALIDADES Y AREAS DE DON.DE LA COL. LO	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003806, U003807, U003808, U003809, U003810, U003811	01/01/2015	997,375.06	856,613.77	132.2820	115.9540	1.14	3,399.26	3,877.93	3,877.93	73,680.60	73,680.60	73,680.60	73,680.60	73,680.60	73,680.60	73,680.60	73,680.60	73,680.60	73,680.60	73,680.60	73,680.60	438,205.67	418,408.10
1234-171-101	CALLES Y VIALIDADES COLONIA SANTA CECI	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U002862	01/01/2015	510,500.00	438,452.21	132.2820	115.9540	1.14	1,739.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	1,984.89	45,652.49	392,799.72
1234-172-101	CALLE DIEGO RIVERA COLONIA LOS MANGU	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U002992	01/01/2015	86,112.00	73,958.86	132.2820	115.9540	1.14	293.49	334.81	334.81	334.81	334.81	334.81	334.81	334.81	334.81	334.81	334.81	334.81	334.81	334.81	334.81	7,700.72	66,258.14
1234-174-101	CALLES VIALIDADES Y AREAS DE DONACION	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U002718	01/01/2015	41,006.00	35,126.65	132.2820	115.9540	1.14	139.39	159.02	159.02	159.02	159.02	159.02	159.02	159.02	159.02	159.02	159.02	159.02	159.02	159.02	159.02	3,657.46	31,469.20
1234-175-101	TELESECUNDARIA MELCHOR OCAMPO SAN J	BIENES INMUEBLE	25	4.00%	30/06/2018	300	259	01/01/2040	U003952	01/01/2015	607,500.00	520,398.02	132.2820	115.9540	1.14	2,065.07	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	2,355.86	54,184.84	466,213.18
												28,031,457.66	**4,762.15**	**4,160.36**	**41.23**	**110,439.20**	**126,412.02**	**123,939.85**													**3,199,630.00**	**24,831,827.66**
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