



| N° DE INVENTARIO | CODIGO | NOMBRE ACTIVO | VALOR DEL TERRENO | CONSTRUCCIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBROS | FECHA FACTURA |
|------------------|--------|--|-----------------------|-----------------------|------------------------|-----------------------|---------------|
| 2021 | 582 | 1 DEPTO. HABITACIONAL EN CONDOMINIO No 4 | | 374,898.98 | 243,432.92 | 131,466.06 | 22/09/1981 |
| 30201106 | 581 | EDIFICIO DE ARCHIVO DE LA SECRETARIA DE PLANEACION Y FINANZAS | 1,008,615.27 | | | 1,008,615.27 | 03/07/1990 |
| | 583 | | | 2,543,545.70 | 2,114,967.48 | 428,578.22 | |
| 30201107 | 581 | RECEPTORIA DE RENTAS DE CARDENAS | 1,077,838.08 | | | 1,077,838.08 | 08/11/1989 |
| | 583 | | | 3,709,916.85 | 1,894,702.17 | 1,815,214.68 | |
| 30201108 | 581 | RECEPTORIA DE RENTAS DE CENTLA | 339,207.00 | | | 339,207.00 | 12/06/1982 |
| | 583 | | | 895,830.18 | 92,642.22 | 803,187.96 | |
| 30201109 | 581 | RECEPTORIA DEL CENTRO (AGENCIA REC.DEL REGISTRO PUBLICO) | 414,321.60 | | | 414,321.60 | 25/02/1981 |
| | 583 | | | 5,024,134.03 | 234,797.14 | 4,789,336.89 | |
| 302011010 | 581 | RECEPTORIA DE RENTAS DE EMILIANO ZAPATA | 597,983.58 | | | 597,983.58 | 12/06/1982 |
| | 583 | | | 1,801,255.63 | 79,045.09 | 1,722,210.54 | |
| 302011011 | 581 | RECEPTORIA DE RENTAS DE HUIMANGUILLO | 913,320.00 | | | 913,320.00 | 09/12/1981 |
| | 583 | | | 1,480,498.05 | 97,175.71 | 1,383,322.34 | |
| 302011012 | 581 | RECEPTORIA DE RENTAS DE MACUSPANA | 534,629.30 | | | 534,629.30 | 13/10/1982 |
| | 583 | | | 556,648.14 | 72,819.32 | 483,828.82 | |
| 302011013 | 581 | RECEPTORIA DE RENTAS DE PARAISO | 882,219.60 | | | 882,219.60 | 05/07/1985 |
| | 583 | | | 3,082,503.22 | 257,897.17 | 2,824,606.05 | |
| 302011014 | 581 | RECEPTORIA DE RENTAS DE TACOTALPA | 165,721.14 | | | 165,721.14 | 25/02/1985 |
| | 583 | | | 1,656,567.36 | 147,750.40 | 1,508,816.96 | |
| 302011015 | 581 | RECEPTORIA DE RENTAS DE TEAPA | 2,016,315.50 | | | 2,016,315.50 | 13/11/1987 |
| | 583 | | | 2,074,161.07 | 180,296.20 | 1,893,864.87 | |
| 302011016 | 581 | RECEPTORIA DE RENTA DE VILLA LA VENTA, HUIMANGUILLO | 247,572.00 | | | 247,572.00 | 16/07/1969 |
| | 583 | | | 802,111.39 | 106,255.52 | 695,855.87 | |
| 302011017 | 581 | CATASTRO, REGISTRO PUBLICO DE LA PROPIEDAD Y RECEPTORIA DE RENTAS SECRETARIA DE PLANEACION Y FINANZAS (EDIFICIO PRINCIPAL) | 35,290,740.00 | | | 35,290,740.00 | 31/12/2015 |
| | 583 | | | 69,032,629.80 | 11,170,475.05 | 57,862,154.75 | |
| 302011018 | 581 | SECRETARIA DE PLANEACION Y FINANZAS (EDIFICIO PRINCIPAL) | 51,318,800.00 | | | 51,318,800.00 | 31/12/2015 |
| | 583 | | | 51,309,161.00 | 8,481,039.66 | 42,828,121.34 | |
| 302011019 | 581 | RECEPTORIA DE RENTAS DE BALANCAN | 681,675.00 | | | 681,675.00 | 01/01/1998 |
| | 583 | | | 1,127,999.68 | 329,961.66 | 798,038.02 | |
| 302011020 | 581 | RECEPTORIA DE RENTAS DE COMALCALCO | 947,788.80 | | | 947,788.80 | 19/11/1981 |
| | 583 | | | 1,721,710.27 | 148,002.40 | 1,573,707.87 | |
| 302011021 | 581 | RECEPTORIA DE RENTAS DE CUNDUACAN | 489,661.54 | | | 489,661.54 | 17/09/1981 |
| | 583 | | | 1,005,755.53 | 108,902.64 | 896,852.89 | |
| 302011022 | 581 | RECEPTORIA DE RENTAS DE NACAJUCA | 315,448.56 | | | 315,448.56 | 26/09/1988 |
| | 583 | | | 1,058,299.82 | 906,253.80 | 152,046.02 | |
| 302011023 | 581 | EDIFICIO DE COORDINACION DE PLANEACION | 14,519,778.00 | | | 14,519,778.00 | 31/12/2015 |
| | 583 | | | 55,904,652.62 | 9,709,615.29 | 46,195,037.33 | |
| 10223 | 581 | PREDIO BALDIO | 60,000,000.00 | | | 60,000,000.00 | 30/09/2016 |
| 10224 | 581 | PREDIO BALDIO | 60,000,000.00 | | | 60,000,000.00 | 30/09/2016 |
| TOTAL | | | 231,761,634.97 | 205,162,279.32 | 36,376,031.84 | 400,547,882.45 | |