COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

Reporte Analítico de Bienes Muebles e Inmuebles
Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Fisico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-3-1-0-001-0000-000 | 0 | TERRENO | | | | 3,024,000 | | | | 3,024,000.00 |
| 1-2-4-1-1-000-0001-000 | 1 | NICHO DE BANDERA (PORTABANDERA) | 31/12/2015 | 10 | 10 | 2,250 | - | 2,025 | BUENO | 225 |
| 1-2-4-1-1-000-0002-000 | 2 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0003-000 | 3 | SILLA GUINDA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0004-000 | 4 | SILLA GUINDA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0005-000 | 5 | SILLA GUINDA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0006-000 | 6 | CREDENZA COLOR GUINDO INV 11 | 31/12/2015 | 10 | 10 | 1,337 | - | 1,204 | BUENO | 134 |
| 1-2-4-1-1-000-0007-000 | 7 | ESCRITORIO COLOR GUINDO INV 12 | 31/12/2015 | 10 | 10 | 4,675 | - | 4,207 | BUENO | 467 |
| 1-2-4-1-1-000-0008-000 | 8 | LIBRERO COLOR GUINDO REPIZAS INV 1 | 31/12/2015 | 10 | 10 | 1,337 | - | 1,204 | BUENO | 134 |
| 1-2-4-1-1-000-0009-000 | 9 | MESA MADERA GUINDA C/RUEDAS 173 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0010-000 | 10 | ESCRITORIO COLOR GUINDO C/6 CAJON | 31/12/2015 | 10 | 10 | 3,797 | - | 3,417 | BUENO | 380 |
| 1-2-4-1-1-000-0011-000 | 11 | MESA MADERA REDONDA CAOBA42 1/ | 31/12/2015 | 10 | 10 | 3,797 | - | 3,417 | BUENO | 380 |
| 1-2-4-1-1-000-0012-000 | 12 | SILLA COLOR VINO C/DESCANZABRAZO | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0013-000 | 13 | SILLA COLOR VINO C/DESCANZABRAZO | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0014-000 | 14 | SILLA COLOR VINO C/DESCANZABRAZO | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0015-000 | 15 | SILLA COLOR VINO C/DESCANZABRAZO | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0016-000 | 16 | PERCHERO DE MADERA COLOR CAF? IN | 31/12/2015 | 10 | 10 | 1,999 | - | 1,799 | BUENO | 200 |
| 1-2-4-1-1-000-0017-000 | 17 | LIBRERO DE PARED CAF? 4 PUERTAS IN | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0018-000 | 18 | MESA DE MADERA P/JUNTAS 94 3/4x4 | 31/12/2015 | 10 | 10 | 2,450 | - | 2,205 | BUENO | 245 |
| 1-2-4-1-1-000-0019-000 | 19 | MESA DE MADERA P/JUNTAS 94 3/4x4 | 31/12/2015 | 10 | 10 | 2,450 | - | 2,205 | BUENO | 245 |
| 1-2-4-1-1-000-0020-000 | 20 | SILLA SECRET NEGRA C/DESCANSABRAZ | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0021-000 | 21 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0022-000 | 22 | SILLA SECRETARIAL NEGRA C/DESCANZ | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0023-000 | 23 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0024-000 | 24 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0025-000 | 25 | SILLA SECRETARIAL COLOR NEGRO INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0026-000 | 26 | SILLA SECRETARIAL DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0027-000 | 27 | SILLA SECRETARIAL COLOR NEGRA C/DE | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0028-000 | 28 | SILLA SECRETARIAL NEGRA C/ DESCANS | 31/12/2015 | 10 | 10 | 880 | - | 792 | BUENO | 88 |
| 1-2-4-1-1-000-0029-000 | 29 | SILLA SECRETARIAL NEGRA C/DESCANZ | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0030-000 | 30 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0031-000 | 31 | SILLA SECRETARIAL NEGRA C/DESCANZ | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0032-000 | 32 | MESA DE MADERA GUINDA C/RUEDAS | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0033-000 | 33 | ARCHIVERO METALICO GRIS 4 GAVETAS | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0034-000 | 34 | ESCRITORIO COLOR CAFE INV 75 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0035-000 | 35 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0036-000 | 36 | SILLON COLOR GUINDO C/DESCANZABR | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0037-000 | 37 | LIBRERO GUINDO 5 PUERTAS INV 82 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0038-000 | 38 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0039-000 | 39 | ARCHIVERO DE MADERA 4 GAVETAS IN | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0040-000 | 40 | ESCRITORIO INV 85 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0041-000 | 41 | SILLA SECRETARIAL NEGRA C/DESCANZ | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0042-000 | 42 | ARCHIVERO DE MADERA 4 GAVETAS IN | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0043-000 | 43 | ESCRITORIO DE MADERA CAF? 4 CAJON | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0044-000 | 44 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0045-000 | 45 | ARCHIVERO 4 GAVETAS INV 97 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0046-000 | 46 | ARCHIVERO CON 2 GAVETAS INV 98 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0047-000 | 47 | ESCRITORIO CAF? CON 5 CAJONES INV | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0048-000 | 48 | ESCRITORIO CAFE INV 103 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0049-000 | 49 | SILLA SECRETARIAL COLOR CAFE INV 10 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0050-000 | 50 | SILLA SECRETARIAL COLOR CAFE INV 10 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0051-000 | 51 | SILLA COLOR CAFE C/DESCANZABRAZO | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0052-000 | 52 | SILLA COLOR CAFE C/DESCANZABRAZO | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0053-000 | 53 | ESCRITORIO COLOR CAFE C/2 CAJONES | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0054-000 | 54 | SILLA SECRETARIAL COLOR CAFE INV 11 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0055-000 | 55 | ESCRITORIO COLOR CAFE INV 120 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0056-000 | 56 | SILLA SECRETARIAL COLOR CAFE INV 12 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0057-000 | 57 | SILLA CAF? TIPO CONCHA GIRATORIA IN | 31/12/2015 | 10 | 10 | 1,187 | - | 1,068 | BUENO | 119 |
| 1-2-4-1-1-000-0058-000 | 58 | ARCHIVERO CON 4 GAVETAS INV 132 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0059-000 | 59 | ARCHIVERO CON 4 GAVETAS INV 133 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0060-000 | 60 | MESA DE MADERA COLOR CAF? INV 13 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0061-000 | 61 | ESCRITORIO COLOR CAFE C/3 CAJONES | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0062-000 | 62 | ESCRITORIO EN L COLOR CAFE INV 149 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0063-000 | 63 | PAPELERA DE MADERA CAFE INV 150 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0064-000 | 64 | SILLA SECRETARIAL COLOR CAFE INV 15 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0065-000 | 65 | SILLA SECRETARIAL CAF? | 31/12/2015 | 10 | 10 | 1,187 | - | 1,068 | BUENO | 119 |
| 1-2-4-1-1-000-0066-000 | 66 | ARCHIVERO CON 4 GAVETAS INV 155 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0067-000 | 67 | ESCRITORIO EN L C/4 CAJONES INV 157 | 31/12/2015 | 10 | 10 | 2,315 | - | 2,084 | BUENO | 232 |
| 1-2-4-1-1-000-0068-000 | 68 | SILLA COLOR CAF? TRES PLAZAS INV 16 | 31/12/2015 | 10 | 10 | 1,856 | - | 1,670 | BUENO | 186 |
| 1-2-4-1-1-000-0069-000 | 69 | SILLA COLOR CAF? TRES PLAZAS INV 16 | 31/12/2015 | 10 | 10 | 1,856 | - | 1,670 | BUENO | 186 |
| 1-2-4-1-1-000-0070-000 | 70 | SILLA SECRETARIAL NEGRA INV 165 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0071-000 | 71 | ESCRITORIO GRIS/NEGRO EN ESCUADR | 31/12/2015 | 10 | 10 | 2,315 | - | 2,084 | BUENO | 232 |
| 1-2-4-1-1-000-0072-000 | 72 | ESCRITORIO COLOR CAF? C/4 CAJONES | 31/12/2015 | 10 | 10 | 2,315 | - | 2,084 | BUENO | 232 |
| 1-2-4-1-1-000-0073-000 | 73 | ESCRITORIO INV 174 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0074-000 | 74 | MESA MADERA CAF? C/2 PUERTAS 23 3 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0075-000 | 75 | SILLA FIJA CAFE C/DESCANZABRAZOS IN | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0076-000 | 76 | SILLA FIJA CAFE COLOR C/DESCANZABR | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0077-000 | 77 | SILLA SECRETARIAL CAFE? C/DESCANZA | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0078-000 | 78 | ARCHIVERO 4 GAVETA INV 190 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0079-000 | 79 | ARCHIVERO 2 GAVETAS INV 191 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0080-000 | 80 | ESCRITORIO GRIS CON 5/CAJONES INV | 31/12/2015 | 10 | 10 | 2,315 | - | 2,084 | BUENO | 232 |
| 1-2-4-1-1-000-0081-000 | 81 | ESCRITORIO INV 193 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0082-000 | 82 | ARCHIVERO 2 GAVETAS INV 194 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0083-000 | 83 | SILLA SECRETARIAL GRIS INV 197 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0084-000 | 84 | ARCHIVERO 4 CAJONES INV 204 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0085-000 | 85 | ARCHIVERO 4 CAJONES INV 205 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0086-000 | 86 | ARCHIVERO 4 CAJONES INV 206 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0087-000 | 87 | MUEBLE DE MADERA COLOR VINO C/1 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0088-000 | 88 | ESCRITORIO DE MADERA CAF? INV 208 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0089-000 | 89 | MESA DE MADERA REDONDA 42DIAME | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0090-000 | 90 | ESCRITORIO EN L INV 211 | 31/12/2015 | 10 | 10 | 2,315 | - | 2,084 | BUENO | 232 |
| 1-2-4-1-1-000-0091-000 | 91 | SILLA SECRETARIAL INV 214 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0092-000 | 92 | SILLA SECRETARIAL CAFE INV 217 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0093-000 | 93 | SILLA FIJA CAFE DE VINIL INV 219 | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0094-000 | 94 | SILLA FIJA CAF? CON DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0095-000 | 95 | BANCO DE MADERA CAF?E INV 221 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0096-000 | 96 | BANCO DE MADERA CAF?E INV 222 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0097-000 | 97 | TARJETERO INV 232 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0098-000 | 98 | TARJETERO INV 233 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0099-000 | 99 | TARJETERO INV 234 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0100-000 | 100 | TARJETERO INV 235 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0101-000 | 101 | TARJETERO INV 236 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

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## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0102-000 | 102 | TARJETERO INV 237 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0103-000 | 103 | TARJETERO INV 238 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0104-000 | 104 | TARJETERO INV 239 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0105-000 | 105 | TARJETERO INV 240 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0106-000 | 106 | TARJETERO INV 243 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0107-000 | 107 | TARJETERO INV 247 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0108-000 | 108 | MESA MADERA CAFE CON 1 CAJON 17 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0109-000 | 109 | ESCRITORIO COLOR NEGRO/CAF? 5 GA | 31/12/2015 | 10 | 10 | 2,315 | - | 2,084 | BUENO | 232 |
| 1-2-4-1-1-000-0110-000 | 110 | SILLA CAFE DE MADERA FIJA INV 256 | 31/12/2015 | 10 | 10 | 350 | - | 315 | BUENO | 35 |
| 1-2-4-1-1-000-0111-000 | 111 | MESA DE MADERA VINO 20 1/4 x 20 1/ | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0112-000 | 112 | ARCHIVERO 3 CAJONES INV 258 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0113-000 | 113 | ARCHIVERO 4 GAVETAS INV 260 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0114-000 | 114 | ESCRITORIO METALICO INV 261 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0115-000 | 115 | SILLON EJECUT CAF? C/DESCANZABRAZ | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0116-000 | 116 | SILLA FIJA CAF? C/DESCANZABRAZOS IN | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0117-000 | 117 | CREDENZA INV 270 | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0118-000 | 118 | ESCRITORIO COLOR CAF? INV 271 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0119-000 | 119 | SILLA SECRETARIAL GUINDO INV 272 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0120-000 | 120 | SILLA CAFE C/DESCANZABRAZOS FIJA IN | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0121-000 | 121 | SILLA NEGRA INV 282 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0122-000 | 122 | SILLA NEGRA INV 283 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0123-000 | 123 | SILLA NEGRA INV 284 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0124-000 | 124 | SILLA NEGRA INV 285 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0125-000 | 125 | SILLA NEGRA INV 286 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0126-000 | 126 | SILLA NEGRA INV 287 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0127-000 | 127 | SILLA NEGRA INV 288 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0128-000 | 128 | SILLA NEGRA INV 289 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0129-000 | 129 | SILLA NEGRA INV 290 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0130-000 | 130 | SILLA NEGRA INV 291 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0131-000 | 131 | SILLA NEGRA INV 292 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0132-000 | 132 | SILLA NEGRA INV 293 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0133-000 | 133 | SILLA NEGRA INV 294 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0134-000 | 134 | SILLA NEGRA INV 295 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0135-000 | 135 | SILLA NEGRA INV 296 | 22/07/2009 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0136-000 | 136 | SILLA NEGRA INV 297 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0137-000 | 137 | SILLA NEGRA INV 298 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0138-000 | 138 | SILLA NEGRA INV 299 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0139-000 | 139 | SILLA NEGRA INV 300 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0140-000 | 140 | SILLA NEGRA INV 301 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0141-000 | 141 | SILLA NEGRA INV 302 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0142-000 | 142 | SILLA NEGRA INV 303 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0143-000 | 143 | SILLA NEGRA INV 304 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0144-000 | 144 | SILLA NEGRA INV 305 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0145-000 | 145 | SILLA NEGRA INV 306 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0146-000 | 146 | SILLA NEGRA INV 307 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0147-000 | 147 | SILLA NEGRA INV 308 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0148-000 | 148 | SILLA NEGRA INV 309 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0149-000 | 149 | SILLA NEGRA INV 310 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0150-000 | 150 | SILLA NEGRA INV 311 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0151-000 | 151 | SILLA NEGRA INV 312 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0152-000 | 152 | SILLA NEGRA INV 313 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0153-000 | 153 | SILLA NEGRA INV 314 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Fisico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0154-000 | 154 | SILLA NEGRA INV 315 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0155-000 | 155 | SILLA NEGRA INV 316 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0156-000 | 156 | SILLA NEGRA INV 317 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0157-000 | 157 | SILLA NEGRA INV 318 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0158-000 | 158 | SILLA NEGRA INV 319 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0159-000 | 159 | SILLA NEGRA INV 320 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0160-000 | 160 | SILLA NEGRA INV 321 | 31/12/2015 | 10 | 10 | 798 | - | 718 | BUENO | 80 |
| 1-2-4-1-1-000-0161-000 | 161 | SILLA SECRETARIAL C/ DESCANZABRAZ( | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0162-000 | 162 | SILLA CAFE CON DESCANZABRAZOS FIJ/ | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0163-000 | 163 | SILLA SECRETARIAL INV 324 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0164-000 | 164 | SILLON NEGRO CON DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0165-000 | 165 | SILLON NEGRO CON DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0166-000 | 166 | ESQUINERO DE MADERA INV 338 | 31/12/2015 | 10 | 10 | 3,895 | - | 3,506 | BUENO | 390 |
| 1-2-4-1-1-000-0167-000 | 167 | MESA DE MADERA CAF? 47 1/2 x 24 | 31/12/2015 | 10 | 10 | 4,990 | - | 4,491 | BUENO | 499 |
| 1-2-4-1-1-000-0168-000 | 168 | MESA MADERA DE TRABAJO EN L 78 3/ | 31/12/2015 | 10 | 10 | 890 | - | 801 | BUENO | 89 |
| 1-2-4-1-1-000-0169-000 | 169 | ARCHIVERO BLANCO INV 352 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0170-000 | 170 | MESA MADERA REDONDA GUINDA 47 : | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0171-000 | 171 | ARCHIVERO CON 3 GAVETAS INV 355 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0172-000 | 172 | MESA DE MADERA CAF? 21 1/2 x 31 IN | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0173-000 | 173 | ESCRITORIO INV 357 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0174-000 | 174 | ESCRITORIO INV 358 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0175-000 | 175 | ARCHIVERO CON 3 GAVETAS INV 359 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0176-000 | 176 | LIBRERO MADERA 6 CAJONES 2/PUERT/ | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0177-000 | 177 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0178-000 | 178 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0179-000 | 179 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0180-000 | 180 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0181-000 | 181 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0182-000 | 182 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0183-000 | 183 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0184-000 | 184 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0185-000 | 185 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0186-000 | 186 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0187-000 | 187 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0188-000 | 188 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0189-000 | 189 | SILLA METALICA CAFE PLEGADIZA INV 3 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0190-000 | 190 | SILLA METALICA CAFE PLEGADIZA INV 4 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0191-000 | 191 | MESA DE MADERA BLANCA 47 1/2 x 28 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0192-000 | 192 | MESA DE MADERA BLANCA 47 1/2 x 28 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0193-000 | 193 | ARCHIVERO 4 GAVETAS INV 411 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0194-000 | 194 | LIBRERO MADERA MOVIL 13 ANCHO 7( | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0195-000 | 195 | ARCHIVERO BLANCO DE MADERA HECH | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0196-000 | 196 | LIBRERO CAFE? MADERA 2 REPIZAS INV | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0197-000 | 197 | SILLA SECRETARIAL CAFE INV 430 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0198-000 | 198 | ANAQUEL METALICO INV 435 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0199-000 | 199 | ANAQUEL METALICO INV 436 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0200-000 | 200 | ANAQUEL METALICO INV 437 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0201-000 | 201 | ANAQUEL METALICO INV 438 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0202-000 | 202 | ANAQUEL METALICO INV 439 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0203-000 | 203 | ANAQUEL METALICO INV 440 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0204-000 | 204 | ANAQUEL METALICO INV 441 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0205-000 | 205 | ANAQUEL METALICO INV 442 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

Reporte Analítico de Bienes Muebles e Inmuebles
Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0206-000 | 206 | ANAQUEL METALICO INV 443 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0207-000 | 207 | ANAQUEL METALICO INV 444 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0208-000 | 208 | ANAQUEL METALICO INV 445 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0209-000 | 209 | ANAQUEL METALICO INV 448 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0210-000 | 210 | ANAQUEL METALICO INV 449 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0211-000 | 211 | ANAQUEL METALICO INV 450 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0212-000 | 212 | ANAQUEL METALICO INV 451 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0213-000 | 213 | ANAQUEL METALICO INV 452 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0214-000 | 214 | ANAQUEL METALICO INV 453 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0215-000 | 215 | ANAQUEL METALICO INV 454 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0216-000 | 216 | ANAQUEL METALICO INV 455 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0217-000 | 217 | ANAQUEL METALICO INV 456 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0218-000 | 218 | ANAQUEL METALICO INV 458 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0219-000 | 219 | ANAQUEL METALICO INV 459 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0220-000 | 220 | ANAQUEL METALICO INV 460 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0221-000 | 221 | ANAQUEL METALICO INV 461 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0222-000 | 222 | ANAQUEL METALICO INV 462 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0223-000 | 223 | ANAQUEL METALICO INV 463 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0224-000 | 224 | ANAQUEL METALICO INV 465 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0225-000 | 225 | ANAQUEL METALICO INV 466 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0226-000 | 226 | ANAQUEL METALICO INV 467 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0227-000 | 227 | ANAQUEL METALICO INV 468 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0228-000 | 228 | ANAQUEL METALICO INV 469 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0229-000 | 229 | ANAQUEL METALICO INV 470 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0230-000 | 230 | ANAQUEL METALICO INV 471 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0231-000 | 231 | ANAQUEL METALICO INV 472 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0232-000 | 232 | ANAQUEL METALICO INV 473 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0233-000 | 233 | ANAQUEL METALICO INV 474 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0234-000 | 234 | ANAQUEL METALICO INV 475 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0235-000 | 235 | ANAQUEL METALICO INV 476 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0236-000 | 236 | ANAQUEL METALICO INV 477 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0237-000 | 237 | ANAQUEL METALICO INV 478 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0238-000 | 238 | ANAQUEL METALICO INV 479 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0239-000 | 239 | ANAQUEL METALICO INV 480 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0240-000 | 240 | ANAQUEL METALICO INV 481 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0241-000 | 241 | ANAQUEL METALICO INV 482 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0242-000 | 242 | ANAQUEL METALICO INV 483 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0243-000 | 243 | ANAQUEL METALICO INV 484 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0244-000 | 244 | ANAQUEL METALICO INV 488 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0245-000 | 245 | ANAQUEL METALICO INV 489 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0246-000 | 246 | ANAQUEL METALICO INV 490 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0247-000 | 247 | ANAQUEL METALICO INV 491 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0248-000 | 248 | ANAQUEL METALICO INV 492 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0249-000 | 249 | ANAQUEL METALICO INV 496 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0250-000 | 250 | ANAQUEL METALICO INV 497 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0251-000 | 251 | ANAQUEL METALICO INV 498 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0252-000 | 252 | ANAQUEL METALICO INV 499 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0253-000 | 253 | ANAQUEL METALICO INV 500 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0254-000 | 254 | ANAQUEL METALICO INV 501 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0255-000 | 255 | ANAQUEL METALICO INV 502 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0256-000 | 256 | ANAQUEL METALICO INV 503 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0257-000 | 257 | ANAQUEL METALICO INV 504 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0258-000 | 258 | MESA DE MADERA CAF? 31 1/2 x 19 1/ | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0259-000 | 259 | ANAQUEL METALICO INV 509 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0260-000 | 260 | ANAQUEL METALICO INV 510 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0261-000 | 261 | ANAQUEL METALICO INV 511 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0262-000 | 262 | ANAQUEL METALICO INV 512 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0263-000 | 263 | ARCHIVERO METALICO 3 GAVETAS GRIS | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0264-000 | 264 | CREDENZA 2 PUERTAS CON 3 PUERTAS | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0265-000 | 265 | SILLA FIJA C/DESCANZABRAZOS GUIND/ | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0266-000 | 266 | SILLA FIJA C/DESCANZABRAZOS GUIND/ | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0267-000 | 267 | SILLON VINIL AZUL FIJO INV 528 | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0268-000 | 268 | ESCRITORIO COLOR BEIGE INV 531 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0269-000 | 269 | ESCRITORIO INV 532 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0270-000 | 270 | ESCRITORIO INV 537 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0271-000 | 271 | MOSTRADOR INV 538 | 31/12/2015 | 10 | 10 | 4,799 | - | 4,319 | BUENO | 480 |
| 1-2-4-1-1-000-0272-000 | 272 | SILLA SECRETARIAL COLOR NEGRA INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0273-000 | 273 | ESCRITORIO INV 540 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0274-000 | 274 | ESCRITORIO INV 543 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0275-000 | 275 | LIBRERO DE ASERRIN 16x35 1/2 ESCRIT | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0276-000 | 276 | LIBRERO DE ASERRIN 16x59 16 ESCRITC | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0277-000 | 277 | MESA DE MADERA/RUEDAS23 1/2 x 16 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0278-000 | 278 | LIBRERO DE MADERA INV 552 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0279-000 | 279 | ESCRITORIO INV 553 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0280-000 | 280 | SILLA SECRETARIAL CAFE? SIN RESPALD | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0281-000 | 281 | SILLA VINIL CAF? FIJA INV 555 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0282-000 | 282 | SILLA FIJA CAF? C/DESCANZABRAZOS IN | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0283-000 | 283 | ESCRITORIO GRIS INV 564 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0284-000 | 284 | MESA INV 565 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0285-000 | 285 | SILLA FIJA CAF? CON DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0286-000 | 286 | MESA DE MADERA CON RUEDAS 16 1/2 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0287-000 | 287 | MESA DE MADERA CAF? 29 1/4x 19 1/4 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0288-000 | 288 | SILLA SECRETARIAL CAFE INV 577 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0289-000 | 289 | SILLA SECRETARIAL CAFE? INV 579 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0290-000 | 290 | SILLON EJECUTIVO CAF? C/DESCANZAB | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0291-000 | 291 | MESA DE MADERA 23 3/4 x 16 3/4 BEIG | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0292-000 | 292 | CAJONERA MADERA CAFE 1 PUERTA HE | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0293-000 | 293 | SILLON AZUL CON DESCANZABRAZOS IN | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0294-000 | 294 | ESCRITORIO DE MADERA INV 603 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0295-000 | 295 | SILLA FIJA AZUL C/DESCANZABRAZOS IN | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0296-000 | 296 | SILLA FIJA AZUL C/DESCANZABRAZOS IN | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0297-000 | 297 | SILLA SECRETARIAL AZUL INV 611 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0298-000 | 298 | SILLA SECRETARIAL CAFE INV 619 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0299-000 | 299 | LIBRERO DE MADERA CAF? C/13 REPIZA | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0300-000 | 300 | MESA DE MADERA CAF? HECHIZA 20x1 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0301-000 | 301 | ARCHIVERO METALICO GRIS INV 627 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0302-000 | 302 | SILLA VINIL CAF? FIJA INV 628 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0303-000 | 303 | SILLA VINIL CAF? FIJA INV 632 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0304-000 | 304 | ARCHIVERO CAFE CON 4 GAVETAS INV | 01/07/2011 | 10 | 10 | 1,620 | - | 1,458 | BUENO | 162 |
| 1-2-4-1-1-000-0305-000 | 305 | CREDENZA INV 640 | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0306-000 | 306 | MESA CAFE CON RUEDAS INV 641 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0307-000 | 307 | ESCRITORIO INV 642 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0308-000 | 308 | SILLON EJECUTIVO CAF? C/DESCANZAB | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0309-000 | 309 | LIBRERO MADERA GDE 9 3/4 ANCHO 83 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0310-000 | 310 | SILLA FIJA CAF? C/DESCANZABRAZOS IN | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0311-000 | 311 | SILLA CAFE CON DESCANZABRAZOS FIJA | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0312-000 | 312 | SILLA CAFE CON DESCANZABRAZOS FIJA | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0313-000 | 313 | SILLON EJECUTIVO INV 651 | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0314-000 | 314 | LIBRERO MADERA MOVIL BCO 6 REPISA | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0315-000 | 315 | ESCRITORIO DE MADERA 4 CAJONES IN | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0316-000 | 316 | SILLON EJECUTIVO C/DESCANZABRAZO | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0317-000 | 317 | LIBRERO MADERA BEIGE MOVIL 16 ANC | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0318-000 | 318 | LIBRERO METALICO MOVIL 15x37 1/4 x | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0319-000 | 319 | ARCHIVERO 4 GAVETAS INV 664 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0320-000 | 320 | MUEBLE DE MADERA VINO C/2 CAJONE | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0321-000 | 321 | ESCRITORIO COLOR GUINDO INV 666 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0322-000 | 322 | SILLA FIJA GUINDA CON DESCANZABRA | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0323-000 | 323 | SILLA CON DESCANZA BRAZOS INV 669 | 31/12/2015 | 10 | 10 | 837 | - | 753 | BUENO | 84 |
| 1-2-4-1-1-000-0324-000 | 324 | LIBRERO MADERA CAF? GDE MOVIL 21 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0325-000 | 325 | ESCRITORIO INV 681 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0326-000 | 326 | LIBRERO HECHIZO GRIS CLARO INV 682 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0327-000 | 327 | SILLA FIJA CAFE COLOR C/DESCANZABR | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0328-000 | 328 | ESCRITORIO DE MADERA 2 GAVETAS IN | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0329-000 | 329 | ESCRITORIO CAF? INV 690 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0330-000 | 330 | ESCRITORIO METALICA CELESTE INV 69 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0331-000 | 331 | SILLA SECRETARIAL GIRATORIA AZUL IN | 31/12/2015 | 10 | 10 | 1,187 | - | 1,068 | BUENO | 119 |
| 1-2-4-1-1-000-0332-000 | 332 | SILLA GRIS FIJA CON DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0333-000 | 333 | ESCRITORIO MADERA CON 2 CAJONES I | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0334-000 | 334 | SILLA SECRETARIAL CAFE INV 703 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0335-000 | 335 | ARCHIVERO 3 GAVETAS DE MADERA CA | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0336-000 | 336 | ESCRITORIO EN L INV 713 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0337-000 | 337 | ARCHIVERO GRIS METALICO DE 4 GAVE | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0338-000 | 338 | ESCRITORIO CAF? C/2 CAJONES INV 718 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0339-000 | 339 | ESCRITORIO COLOR CAFE INV 721 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0340-000 | 340 | LIBRERO DE MADERA GRANDE MOVIBL | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0341-000 | 341 | SILLA SECRETARIAL NEGRA C/DESCANZ | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0342-000 | 342 | LIBRERO DE MADERA CAF? HECHIZO M | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0343-000 | 343 | ESCRITORIO INV 740 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0344-000 | 344 | CHAROLA DE MADERA INV 743 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0345-000 | 345 | LIBRERO DE MADERA C/2DIVISIONES Y | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0346-000 | 346 | LIBRERO C/2 PUERTAS MADERA 25x75 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0347-000 | 347 | ESCRITORIO CAF? INV 748 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0348-000 | 348 | SILLA SECRETARIAL CAFE INV 750 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0349-000 | 349 | ESCRITORIO CAFE INV 752 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0350-000 | 350 | LIBRERO CAF? DE MADERA (HECHIZO) I | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0351-000 | 351 | ESCRITORIO METALICO CAFE C/2 CAJON | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0352-000 | 352 | ARCHIVERO METALICO GRIS CON 4 GAV | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0353-000 | 353 | SILLA FIJA GRIS SIN DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0354-000 | 354 | MUEBLE DE MADERA CAF? 1 PUERTA M | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0355-000 | 355 | MUEBLE DE MADERA C/2 PUERTAS CAF | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0356-000 | 356 | SILLA FIJA GRIS SIN DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0357-000 | 357 | ESCRITORIO EN L INV 772 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0358-000 | 358 | MESA DE MADERA 13 1/4 x 13 3/4 INV | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0359-000 | 359 | BANCO DE MADERA BLANCO/NEGRO 3 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0360-000 | 360 | MESA DE MADERA CAF? C/RUEDAS 18 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0361-000 | 361 | SILLA FIJA GRIS SIN DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0362-000 | 362 | GABINETE BEIGE/NEGRO P/ACIDOS LAE | 31/12/2015 | 10 | 10 | 2,232 | - | 2,009 | BUENO | 223 |
| 1-2-4-1-1-000-0363-000 | 363 | MUEBLE MADERA BLANCO/NEGRO HEC | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0364-000 | 364 | LIBRERO DE MADERA GRIS MOVIL INV 8 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0365-000 | 365 | ARCHIVERO DE MADERA CAF? INV 826 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0366-000 | 366 | GABINETE PARA REACTIVOS FLAMEABL | 31/12/2015 | 10 | 10 | 6,868 | - | 6,181 | BUENO | 687 |
| 1-2-4-1-1-000-0367-000 | 367 | BANCO DE MADERA BLANCO/AZUL INV | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0368-000 | 368 | BANCO DE MADERA BLANCO/AZUL INV | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0369-000 | 369 | ESCRITORIO CAFE INV 843 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0370-000 | 370 | LIBRERO INV 844 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0371-000 | 371 | MESA DE MADERA BLANCA 18 3/4x 26 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0372-000 | 372 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0373-000 | 373 | ESCRITORIO CAF? INV 851 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0374-000 | 374 | MESA DE MADERA BLANCA 26 3/4x17 1 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0375-000 | 375 | MESA DE MADERA BLANCA/AZUL 21 1/ | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0376-000 | 376 | MESA DE MADERA BLANCA 23 3/4 x 59 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0377-000 | 377 | LOCKER DE MADERA CAF? INV 866 | 31/12/2015 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0378-000 | 378 | MESA DE MADERA BLANCA 20 x 25 INV | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0379-000 | 379 | ARCHIVERO 3 GAVETAS DE MADERA IN | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0380-000 | 380 | ARCHIVERO 4 GAVETAS INV 884 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0381-000 | 381 | ARCHIVERO BLANCO CON 3 GAVETAS IN | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0382-000 | 382 | LIBRERO CAF? DE MADERA C/4 PUERTA | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0383-000 | 383 | LIBRERO CAF? DE MADERA INV 887 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0384-000 | 384 | ESCRITORIO CAF? INV 888 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0385-000 | 385 | SILLA NEGRA C/DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0386-000 | 386 | MESA DE MADERA COLOR CAF? 96x 22 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0387-000 | 387 | ESCRITORIO DE MADELA L INV 899 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0388-000 | 388 | SILLA FIJA C/DESCANZABRAZOS NEGRA | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0389-000 | 389 | ARCHIVERO BLANCO CON 3 GAVETAS IN | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0390-000 | 390 | MESA DE TRABAJO EN L DE MADERA CA | 31/12/2015 | 10 | 10 | 890 | - | 801 | BUENO | 89 |
| 1-2-4-1-1-000-0391-000 | 391 | ARCHIVERO DE PARED C/4 PUERTAS CO | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0392-000 | 392 | ESCRITORIO CAF? DE MADERA (HECHIZ | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0393-000 | 393 | ARCHIVERO DE MADERA COLOR CAF? IN | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0394-000 | 394 | ARCHIVERO CON 1 PUERTAS CAFE INV 9 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0395-000 | 395 | LIBRERO DE COLOR BLANCO INV 919 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0396-000 | 396 | MESA DE MADERA BLANCA DE TRABAJ | 31/12/2015 | 10 | 10 | 890 | - | 801 | BUENO | 89 |
| 1-2-4-1-1-000-0397-000 | 397 | MESA DE MADERA BLANCA DE TRABAJ | 31/12/2015 | 10 | 10 | 890 | - | 801 | BUENO | 89 |
| 1-2-4-1-1-000-0398-000 | 398 | ARCHIVERO INV 928 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0399-000 | 399 | ARCHIVERO CON 2 GAVETAS INV 930 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0400-000 | 400 | ESCRITORIO DE COLOR CAFE INV 931 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0401-000 | 401 | SILLA SECRETARIAL NEGRA INV 932 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0402-000 | 402 | MESA DE MADERA P/IMPRESORA 17x1 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0403-000 | 403 | ESCRITORIO INV 936 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0404-000 | 404 | ARCHIVERO DE MADERA CAFE C/4 GAV | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0405-000 | 405 | ESCRITORIO INV 942 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0406-000 | 406 | ARCHIVERO 2 GAVETAS INV 943 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0407-000 | 407 | ARCHIVERO 2 GAVETAS INV 944 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0408-000 | 408 | MESA DE MADERA 12 1/2 x 12 1/2 INV | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0409-000 | 409 | ARCHIVERO DE MADERA 2 GAVETAS IN | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0410-000 | 410 | ESCRITORIO INV 948 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0411-000 | 411 | SILLA SECRETARIAL CAFE INV 949 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0412-000 | 412 | LIBRERO DE COLOR BLANCO INV 951 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0413-000 | 413 | ESCRITORIO INV 952 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0414-000 | 414 | ARCHIVERO INV 955 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0415-000 | 415 | ARCHIVERO CON 2 GAVETAS INV 956 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0416-000 | 416 | ESCRITORIO CON 2 CAJONES INV 958 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0417-000 | 417 | BANCO DE COLOR CAFE INV 961 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0418-000 | 418 | ESCRITORIO CAFE INV 962 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0419-000 | 419 | ARCHIVERO DE 4 GAVETAS INV 967 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0420-000 | 420 | ARCHIVERO METALICO 4 GAVETAS INV | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0421-000 | 421 | LIBRERO DE COLOR CAFE INV 969 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0422-000 | 422 | SILLON NEGRO INV 973 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0423-000 | 423 | ESCRITORIO INV 974 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0424-000 | 424 | PERCHERO DE MADERA COLOR CAF? IN | 31/12/2015 | 10 | 10 | 1,999 | - | 1,799 | BUENO | 200 |
| 1-2-4-1-1-000-0425-000 | 425 | CREDENZA DE MADERA COLOR CAF? IN | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0426-000 | 426 | ESCRITORIO COLOR GUINDO EN L INV 9 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0427-000 | 427 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0428-000 | 428 | SILLA FIJA CON DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0429-000 | 429 | ARCHIVERO CAFE CON 4 GAVETAS INV | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0430-000 | 430 | SILLA DE COLOR NEGRO INV 996 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0431-000 | 431 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0432-000 | 432 | ESCRITORIO INV 999 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0433-000 | 433 | PAPELERA DE MADERA CAFE INV 1004 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0434-000 | 434 | ARCHIVERO CAF? DE 4 GAVETAS INV 10 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0435-000 | 435 | ARCHIVERO DE 2 GAVETAS INV 1010 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0436-000 | 436 | ESCRITORIO BEIGE C/3 CAJONES INV 10 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0437-000 | 437 | SILLA SECRETARIAL DE COLOR NEGRO I | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0438-000 | 438 | SILLA FIJA CON DESCANABRAZOS NEGR | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0439-000 | 439 | ESCRITORIO CAF? INV 1042 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0440-000 | 440 | ESCRITORIO CAF? INV 1043 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0441-000 | 441 | ARCHIVERO CON 4 GAVETAS CAFE INV | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0442-000 | 442 | ARCHIVERO DE 4 GAVETAS CAFE INV 10 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0443-000 | 443 | ARCHIVERO CON 4 GAVETAS CAFE INV | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0444-000 | 444 | LIBRERO INV 1052 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0445-000 | 445 | ARCHIVERO CON 2 GAVETAS INV 1053 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0446-000 | 446 | ESCRITORIO INV 1055 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0447-000 | 447 | ESCRITORIO CAF? INV 1058 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0448-000 | 448 | SILLA PERIQUERA NEGRA INV 1061 | 31/12/2015 | 10 | 10 | 1,035 | - | 932 | BUENO | 104 |
| 1-2-4-1-1-000-0449-000 | 449 | MESA DE MADERA 18 1/4 x 15 INV 106 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0450-000 | 450 | CREDENZA DE 3 PUERTAS Y 2 CAJONES | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0451-000 | 451 | MUEBLE DE MADERA C/PUERTA INV 10 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0452-000 | 452 | SILLA COLO NEGRO INV 1071 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0453-000 | 453 | SILLA FIJA CON DESCANZABRAZOS INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0454-000 | 454 | ARCHIVERO DE MADERA CON 4 GAVET | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0455-000 | 455 | SILLA PERIQUERA NEGRA INV 1086 | 31/12/2015 | 10 | 10 | 1,035 | - | 932 | BUENO | 104 |
| 1-2-4-1-1-000-0456-000 | 456 | SILLA PERIQUERA NEGRA INV 1092 | 31/12/2015 | 10 | 10 | 1,035 | - | 932 | BUENO | 104 |
| 1-2-4-1-1-000-0457-000 | 457 | ESCRITORIO CAF? 4 GAVETAS INV 109 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0458-000 | 458 | SILLA SECRETARIAL NEGRA INV 1094 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0459-000 | 459 | SILLA SECRETARIA VERDE | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0460-000 | 460 | MESA DE MADERA BLANCA 28 x 24 1/4 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0461-000 | 461 | CREDENZA COLOR VINO INV 1106 | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0462-000 | 462 | SILLA NEGRA FIJA INV 1111 | 31/12/2015 | 10 | 10 | 427 | - | 384 | BUENO | 43 |
| 1-2-4-1-1-000-0463-000 | 463 | CREDENZA CAFE C/2 PUERTAS Y 3 CAJO | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0464-000 | 464 | ARCHIVERO 4 GAVETAS INV 1116 | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0465-000 | 465 | ARCHIVERO DE MADERA 4 GAVETAS IN | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0466-000 | 466 | ARCHIVERO DE MADERA CON 4 GAVET/ | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0467-000 | 467 | ARCHIVERO DE MADERA CON 4 GAVET/ | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0468-000 | 468 | ESCRITORIO BEIGE INV 1121 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0469-000 | 469 | ARCHIVERO 2 GABETAS METALICO INV | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0470-000 | 470 | ESCRITORIO COLOR NEGRO DE MADER/ | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0471-000 | 471 | ESCRITORIO CAFE INV 1128 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0472-000 | 472 | ESCRITORIO C/2 CAJONES INV 1143 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0473-000 | 473 | ESCRITORIO CAFE INV 1148 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0474-000 | 474 | LIBRERO CAFE HECHIZO INV 1151 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0475-000 | 475 | ESCRITORIO METALICO BLANCO INV 11 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0476-000 | 476 | ARCHIVERO DE MADERA C/3 GAVETAS | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0477-000 | 477 | BANCO BLANCO MADERA INV 1154 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0478-000 | 478 | ARCHIVERO DE MADERA CAFE C/3 GAV | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0479-000 | 479 | LIBRERO COLOR CAFE HECHIZO INV 116 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0480-000 | 480 | ESCRITORIO C/ RUEDAS INV 1166 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0481-000 | 481 | ESCRITORIO COLOR CAF? C/2 CAJONES | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0482-000 | 482 | SILLA SECRETARIAL COLOR CAFE INV 11 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0483-000 | 483 | SILLA NEGRA DE VINIL INV 1171 | 31/12/2015 | 10 | 10 | 427 | - | 384 | BUENO | 43 |
| 1-2-4-1-1-000-0484-000 | 484 | TARJETERO INV 1177 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0485-000 | 485 | TARJETERO INV 1178 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0486-000 | 486 | MESA EN L ACERO INOXIDABLE 171 3/4 | 31/12/2015 | 10 | 10 | 2,160 | - | 1,944 | BUENO | 216 |
| 1-2-4-1-1-000-0487-000 | 487 | MESA DE ACERO INOX C/VITRINAS 135 | 31/12/2015 | 10 | 10 | 2,160 | - | 1,944 | BUENO | 216 |
| 1-2-4-1-1-000-0488-000 | 488 | MESA DE ACERO INOX C/VITRINAS 135 | 31/12/2015 | 10 | 10 | 2,160 | - | 1,944 | BUENO | 216 |
| 1-2-4-1-1-000-0489-000 | 489 | MESA DE ACERO INOX REPIZA C/RUE 27 | 31/12/2015 | 10 | 10 | 2,160 | - | 1,944 | BUENO | 216 |
| 1-2-4-1-1-000-0490-000 | 490 | BANCO BLANCO DE MADERA INV 1210 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0491-000 | 491 | BANCO BLANCO INV 1211 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0492-000 | 492 | ANAQUEL METALICO BLANCO INV 1212 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0493-000 | 493 | ANAQUEL METALICO BLANCO INV 1213 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0494-000 | 494 | ANAQUEL METALICO BLANCO INV 1214 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0495-000 | 495 | ANAQUEL METALICO BLANCO INV 1215 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0496-000 | 496 | ANAQUEL METALICO BLANCO INV 1216 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0497-000 | 497 | ANAQUEL METALICO BLANCO INV 1217 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0498-000 | 498 | LIBRERO CAF? DE MADERA MOVIL INV | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0499-000 | 499 | ARCHIVERO DE MADERA CAFE C/3 GAV | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0500-000 | 500 | LIBRERO DE MADERA CAFE 47 1/2x72 3 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0501-000 | 501 | MESA DE MADERA CAF? P/COPIADORA | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0502-000 | 502 | CREDENZA CAFE C/4 CAJONES Y 2 PUEF | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0503-000 | 503 | ESCRITORIO COLOR CAF? (HECHIZO) IN | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0504-000 | 504 | SILLA SECRETARIAL GIRATORIA CAF? IN | 31/12/2015 | 10 | 10 | 1,187 | - | 1,068 | BUENO | 119 |
| 1-2-4-1-1-000-0505-000 | 505 | MESA ASERRIN PRENSADO 47 1/2x11 3 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0506-000 | 506 | MUEBLE MADERA CAF? C/ 4PTAS 71 3/ | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0507-000 | 507 | LOCKER DE MADERA HECHIZO BLANCO | 31/12/2015 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0508-000 | 508 | LOCKER DE MADERA HECHIZO BLANCO | 31/12/2015 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0509-000 | 509 | ESCRITORIO CAF? | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0510-000 | 510 | CAJON DE MADERA P/CPU INV 1341 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0511-000 | 511 | ESCRITORIO DE MADERA CAF? (HECHIZ | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0512-000 | 512 | ESCRITORIO EN L COLOR VINO C/CAJON | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0513-000 | 513 | MESA DE MADERA BCA DE TRABAJO 97 | 31/12/2015 | 10 | 10 | 890 | - | 801 | BUENO | 89 |
| 1-2-4-1-1-000-0514-000 | 514 | MESA RECTANGULAR 43 1/2x143 1/2 I | 31/12/2015 | 10 | 10 | 4,068 | - | 3,661 | BUENO | 407 |
| 1-2-4-1-1-000-0515-000 | 515 | SILLA DE MADERA CAFE INV 1384 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0516-000 | 516 | SILLA DE MADERA CAFE INV 1385 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0517-000 | 517 | SILLA DE MADERA CAFE INV 1386 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |

## COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

### Reporte Analítico de Bienes Muebles e Inmuebles
### Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0518-000 | 518 | SILLA DE MADERA CAFE INV 1387 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0519-000 | 519 | SILLA DE MADERA CAFE INV 1388 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0520-000 | 520 | SILLA DE MADERA CAFE INV 1389 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0521-000 | 521 | SILLA DE MADERA CAFE INV 1390 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0522-000 | 522 | SILLA DE MADERA CAFE INV 1392 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0523-000 | 523 | SILLA DE MADERA CAFE INV 1393 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0524-000 | 524 | SILLA DE MADERA CAFE INV 1395 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0525-000 | 525 | PORTAPAPELES DE MADERA INV 1426 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0526-000 | 526 | LIBRERO DE MADERA CAF?E MOVIL 89> | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0527-000 | 527 | ESCRITORIO CAFE INV 1440 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0528-000 | 528 | ESCRITORIO CAFE INV 1447 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0529-000 | 529 | ARCHIVERO 4 GAVETAS METALICO INV | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0530-000 | 530 | ESCRITORIO CAFE INV 1449 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0531-000 | 531 | ARCHIVERO METALICO C/4 GAVETAS G | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0532-000 | 532 | SILLA SECRETARIAL COLOR NEGRA INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0533-000 | 533 | SILLA SECRETARIAL NEGRA INV 1537 | 31/12/2015 | 10 | 10 | 914 | - | 822 | BUENO | 91 |
| 1-2-4-1-1-000-0534-000 | 534 | SILLON EJECUTIVO NEGRO CON DESCA | 31/12/2015 | 10 | 10 | 1,499 | - | 1,349 | BUENO | 150 |
| 1-2-4-1-1-000-0535-000 | 535 | ARCHIVERO DE MADERA CAF? C/ 1PUE | 31/12/2015 | 10 | 10 | 2,197 | - | 1,978 | BUENO | 220 |
| 1-2-4-1-1-000-0536-000 | 536 | ARCHIVERO 3 GAVETAS DE MADERA IN | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0537-000 | 537 | SILLA SECRETARIAL NEGRO INV 1600 | 18/01/2005 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0538-000 | 538 | SILLON EJECUTIVO CON DESCANZABRA | 24/01/2005 | 10 | 10 | 1,780 | - | 1,602 | BUENO | 178 |
| 1-2-4-1-1-000-0539-000 | 539 | SILLA SECRETARIAL CAFE INV 1625 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0540-000 | 540 | ESCRITORIO/LIBRERO PARA COMPUTAD | 18/03/2005 | 10 | 10 | 2,100 | - | 1,890 | BUENO | 210 |
| 1-2-4-1-1-000-0541-000 | 541 | ARCHIVERO METALICO 4 GAVETAS COL | 28/03/2005 | 10 | 10 | 2,300 | - | 2,070 | BUENO | 230 |
| 1-2-4-1-1-000-0542-000 | 542 | ARCHIVERO CON 3 GAVETAS COLOR GL | 28/03/2005 | 10 | 10 | 2,750 | - | 2,475 | BUENO | 275 |
| 1-2-4-1-1-000-0543-000 | 543 | ZINC/MESA DE TRABAJO DE ACERO INO | 07/03/2005 | 10 | 10 | 12,899 | - | 11,609 | BUENO | 1,290 |
| 1-2-4-1-1-000-0544-000 | 544 | MESA DE TRABAJO EN L ACERO INOXID | 07/03/2005 | 10 | 10 | 18,137 | - | 16,323 | BUENO | 1,814 |
| 1-2-4-1-1-000-0545-000 | 545 | MESA DE TRABAJO ACERO INOXIDABLE | 07/03/2005 | 10 | 10 | 25,637 | - | 23,073 | BUENO | 2,564 |
| 1-2-4-1-1-000-0546-000 | 546 | MESA DE TRABAJO EN L ACERO INOXID | 07/03/2005 | 10 | 10 | 32,099 | - | 28,889 | BUENO | 3,210 |
| 1-2-4-1-1-000-0547-000 | 547 | MESA DE TRABAJO EN L ACERO INOXID | 07/03/2005 | 10 | 10 | 20,577 | - | 18,519 | BUENO | 2,058 |
| 1-2-4-1-1-000-0548-000 | 548 | ESCRITORIO C/RUEDAS INV 1683 | 09/05/2005 | 10 | 10 | 551 | - | 496 | BUENO | 55 |
| 1-2-4-1-1-000-0549-000 | 549 | ARCHIVERO METALICO C/4GAVETAS IN | 31/12/2015 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0550-000 | 550 | ARCHIVERO METALICO C/4 GAVETAS BL | 09/05/2005 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0551-000 | 551 | ARCHIVERO METALICO C/4 GAVETAS G | 09/05/2005 | 10 | 10 | 2,675 | - | 2,407 | BUENO | 267 |
| 1-2-4-1-1-000-0552-000 | 552 | ESCRITORIO METALICO CAF?/GRIS C/2 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0553-000 | 553 | SILLON EJECUTIVO INV 1691 | 09/05/2005 | 10 | 10 | 1,883 | - | 1,694 | BUENO | 188 |
| 1-2-4-1-1-000-0554-000 | 554 | ESCRITORIO METALICO GRIS INV 1692 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0555-000 | 555 | ARCHIVERO METALICO NEGRO C/3GAV | 09/05/2005 | 10 | 10 | 1,720 | - | 1,548 | BUENO | 172 |
| 1-2-4-1-1-000-0556-000 | 556 | MESA COLOR CAF? C/RUEDAS INV 1694 | 09/05/2006 | 10 | 10 | 1,389 | - | 1,250 | BUENO | 139 |
| 1-2-4-1-1-000-0557-000 | 557 | MESA C/RUEDAS CAFE INV 1696 | 09/05/2005 | 10 | 10 | 1,389 | - | 1,250 | BUENO | 139 |
| 1-2-4-1-1-000-0558-000 | 558 | SILLA EJECUTIVA NEGRA INV 1697 | 09/05/2005 | 10 | 10 | 1,465 | - | 1,319 | BUENO | 147 |
| 1-2-4-1-1-000-0559-000 | 559 | MODULO SECRETARIAL INV 1699 | 31/12/2015 | 10 | 10 | 2,800 | - | 2,520 | BUENO | 280 |
| 1-2-4-1-1-000-0560-000 | 560 | ARCHIVERO C/4 GAVETAS INV 1700 | 09/05/2005 | 10 | 10 | 2,197 | - | 1,978 | BUENO | 220 |
| 1-2-4-1-1-000-0561-000 | 561 | SILLA SECRETARIAL NEGRA INV 1701 | 09/05/2005 | 10 | 10 | 587 | - | 528 | BUENO | 59 |
| 1-2-4-1-1-000-0562-000 | 562 | SILLA FIJA C/DESCANZABRAZOS INV 17 | 09/05/2005 | 10 | 10 | 519 | - | 467 | BUENO | 52 |
| 1-2-4-1-1-000-0563-000 | 563 | SILLA FIJA C/DESCANZABRAZOS NEGRA | 09/05/2005 | 10 | 10 | 519 | - | 467 | BUENO | 52 |
| 1-2-4-1-1-000-0564-000 | 564 | SILLA FIJA C/DESCANZABRAZOS NEGRA | 09/05/2005 | 10 | 10 | 519 | - | 467 | BUENO | 52 |
| 1-2-4-1-1-000-0565-000 | 565 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 09/05/2005 | 10 | 10 | 519 | - | 467 | BUENO | 52 |
| 1-2-4-1-1-000-0566-000 | 566 | SILLA NEGRA FIJA C/ DESCANZABRAZOS | 09/05/2005 | 10 | 10 | 519 | - | 467 | BUENO | 52 |
| 1-2-4-1-1-000-0567-000 | 567 | SILLA FIJA C/DESCANZABRAZOS NEGRA | 09/05/2005 | 10 | 10 | 519 | - | 467 | BUENO | 52 |
| 1-2-4-1-1-000-0568-000 | 568 | SILLA FIJA C/DESCANSABRAZOS NEGRA | 31/12/2015 | 10 | 10 | 519 | - | 467 | BUENO | 52 |
| 1-2-4-1-1-000-0569-000 | 569 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 09/05/2005 | 10 | 10 | 519 | - | 467 | BUENO | 52 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0570-000 | 570 | ARCHIVERO DE MADERA DE 4 GAVETAS | 31/12/2015 | 10 | 10 | 2,197 | - | 1,978 | BUENO | 220 |
| 1-2-4-1-1-000-0571-000 | 571 | ARCHIVERO C/3 GAVETAS INV 1761 | 26/01/2006 | 10 | 10 | 1,420 | - | 1,278 | BUENO | 142 |
| 1-2-4-1-1-000-0572-000 | 572 | ESCRITORIO C/PORTATECLADO INV 176 | 26/01/2006 | 10 | 10 | 4,392 | - | 3,953 | BUENO | 439 |
| 1-2-4-1-1-000-0573-000 | 573 | ARCHIVERO MOVIL C/2 GAVETAS INV 1 | 26/01/2006 | 10 | 10 | 1,208 | - | 1,087 | BUENO | 121 |
| 1-2-4-1-1-000-0574-000 | 574 | SILLA SECRETARIAL NEGRA INV 1765 | 26/01/2006 | 10 | 10 | 895 | - | 805 | BUENO | 89 |
| 1-2-4-1-1-000-0575-000 | 575 | ESCRITORIO C/PORTATECLADO INV 176 | 26/01/2006 | 10 | 10 | 4,932 | - | 4,439 | BUENO | 493 |
| 1-2-4-1-1-000-0576-000 | 576 | ARCHIVERO MOBIL 2 GAVETAS INV 176 | 26/01/2006 | 10 | 10 | 1,208 | - | 1,087 | BUENO | 121 |
| 1-2-4-1-1-000-0577-000 | 577 | SILLA SECRETARIAL NEGRA INV 1768 | 26/01/2006 | 10 | 10 | 895 | - | 805 | BUENO | 89 |
| 1-2-4-1-1-000-0578-000 | 578 | SILLA FIJA NEGRA SIN BRAZOS INV 176 | 26/01/2006 | 10 | 10 | 537 | - | 488 | BUENO | 49 |
| 1-2-4-1-1-000-0579-000 | 579 | SILLA FIJA NEGRA SIN BRAZOS INV 177 | 26/01/2006 | 10 | 10 | 537 | - | 483 | BUENO | 54 |
| 1-2-4-1-1-000-0580-000 | 580 | SILLON EJECUTIVO GRIS C/DESCANZAB | 22/03/2006 | 10 | 10 | 3,367 | - | 3,030 | BUENO | 337 |
| 1-2-4-1-1-000-0581-000 | 581 | ESCRITORIO COLOR CAFE INV 1785 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0582-000 | 582 | ESCRITORIO INV 1788 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0583-000 | 583 | LOCKER GRIS INV 1797 | 04/05/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0584-000 | 584 | LOCKER AZUL INV 1798 | 04/05/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0585-000 | 585 | LOCKER GRIS INV 1799 | 04/05/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0586-000 | 586 | LOCKER AZUL INV 1800 | 04/05/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0587-000 | 587 | LOCKER GRIS INV 1801 | 04/05/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0588-000 | 588 | LOCKER AZUL INV 1802 | 04/05/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0589-000 | 589 | LOCKER GRIS INV 1803 | 04/05/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0590-000 | 590 | LOCKER AZUL INV 1804 | 04/05/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0591-000 | 591 | ESCRITORIO CAF? EN L INV 1809 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0592-000 | 592 | ESCRITORIO INV 1810 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0593-000 | 593 | MUEBLE DE MADERA CAFE (HECHIZO) | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0594-000 | 594 | VITRINA CON 2 PUERTAS DE VIDRIO BC | 31/12/2015 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0595-000 | 595 | VITRINA CON 2 PUERTAS DE VIDRIO BC | 31/12/2015 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0596-000 | 596 | LIBRERO PARED DE MADERA CAF? INV | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0597-000 | 597 | LIBRERO DE PARED COLOR CAF? INV 18 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0598-000 | 598 | ARCHIVERO DE MADERA 4 GAVETAS IN | 31/12/2015 | 10 | 10 | 2,197 | - | 1,978 | BUENO | 220 |
| 1-2-4-1-1-000-0599-000 | 599 | MESA DE MADERA COLOR CAFE INV 18 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0600-000 | 600 | TARJETERO INV 1838 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0601-000 | 601 | MESA METALICA C/RUEDAS BCA 16 1/4 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0602-000 | 602 | TARJETERO INV 1842 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0603-000 | 603 | ESCRITORIO METALICO INV 1846 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0604-000 | 604 | SILLON EJECUTIVO NEGRO C/DESCANZA | 17/07/2006 | 10 | 10 | 1,658 | - | 1,492 | BUENO | 166 |
| 1-2-4-1-1-000-0605-000 | 605 | SILLON CON DESCANZABRAZOS INV 18 | 17/07/2006 | 10 | 10 | 1,467 | - | 1,320 | BUENO | 147 |
| 1-2-4-1-1-000-0606-000 | 606 | SILLA SECRETARIAL NEGRA INV 1863 | 31/12/2015 | 10 | 10 | 1,658 | - | 1,492 | BUENO | 166 |
| 1-2-4-1-1-000-0607-000 | 607 | SILLA SECRETARIAL NEGRA INV 1864 | 31/12/2015 | 10 | 10 | 1,658 | - | 1,492 | BUENO | 166 |
| 1-2-4-1-1-000-0608-000 | 608 | SILLA SECRETARIAL NEGRA INV 1865 | 17/07/2006 | 10 | 10 | 1,657 | - | 1,491 | BUENO | 166 |
| 1-2-4-1-1-000-0609-000 | 609 | SILLA NEGRA SECRETARIAL INV 1866 | 17/07/2006 | 10 | 10 | 1,658 | - | 1,492 | BUENO | 166 |
| 1-2-4-1-1-000-0610-000 | 610 | SILLON EJECUTIVO INV 1867 | 17/07/2006 | 10 | 10 | 1,587 | - | 1,428 | BUENO | 159 |
| 1-2-4-1-1-000-0611-000 | 611 | SILLA SECRETARIAL NEGRA INV 1870 | 17/07/2006 | 10 | 10 | 1,657 | - | 1,491 | BUENO | 166 |
| 1-2-4-1-1-000-0612-000 | 612 | ARCHIVERO GRIS DE 4 GAVETAS INV 18 | 17/07/2006 | 10 | 10 | 2,425 | - | 2,183 | BUENO | 243 |
| 1-2-4-1-1-000-0613-000 | 613 | SILLON EJECUTIVO NEGRO INV 1872 | 17/07/2006 | 10 | 10 | 2,154 | - | 1,939 | BUENO | 215 |
| 1-2-4-1-1-000-0614-000 | 614 | SILLA SECRETARIAL NEGRA INV 1873 | 17/07/2006 | 10 | 10 | 1,658 | - | 1,492 | BUENO | 166 |
| 1-2-4-1-1-000-0615-000 | 615 | ESCRITORIO CAFE INV 1875 | 04/07/2006 | 10 | 10 | 3,614 | - | 3,253 | BUENO | 361 |
| 1-2-4-1-1-000-0616-000 | 616 | SILLON EJECUTIVO NEGRO INV 1876 | 04/07/2006 | 10 | 10 | 1,985 | - | 1,786 | BUENO | 198 |
| 1-2-4-1-1-000-0617-000 | 617 | ESCRITORIO INV 1877 | 04/07/2006 | 10 | 10 | 3,614 | - | 3,253 | BUENO | 361 |
| 1-2-4-1-1-000-0618-000 | 618 | SILLON EJECUTIVO NEGRO C/DESCANZA | 04/07/2006 | 10 | 10 | 1,587 | - | 1,428 | BUENO | 159 |
| 1-2-4-1-1-000-0619-000 | 619 | LOCKER AZUL INV 1891 | 08/08/2006 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0620-000 | 620 | ESCRITORIO EN L INV 1896 | 08/03/2007 | 10 | 10 | 3,610 | - | 3,249 | BUENO | 361 |
| 1-2-4-1-1-000-0621-000 | 621 | MESA RECTANGULAR CAFE INV 1903 | 29/03/2007 | 10 | 10 | 1,320 | - | 1,188 | BUENO | 132 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0622-000 | 622 | ESCRITORIO/MOSTRADOR INV 1907 | 25/08/2006 | 10 | 10 | 7,893 | - | 7,104 | BUENO | 789 |
| 1-2-4-1-1-000-0623-000 | 623 | ARCHIVERO 3 GAVETAS INV 1908 | 25/08/2006 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0624-000 | 624 | ESCRITORIO C/ 3 CAJONES INV 1910 | 25/08/2006 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0625-000 | 625 | ESCRITORIO GUINDO EN L INV 1915 | 19/10/2006 | 10 | 10 | 2,315 | - | 2,084 | BUENO | 232 |
| 1-2-4-1-1-000-0626-000 | 626 | SILLA NEGRA FIJA INV 1917 | 19/10/2006 | 10 | 10 | 427 | - | 384 | BUENO | 43 |
| 1-2-4-1-1-000-0627-000 | 627 | ARCHIVERO GUINDO C/4 GAVETAS INV | 25/10/2006 | 10 | 10 | 4,038 | - | 3,634 | BUENO | 404 |
| 1-2-4-1-1-000-0628-000 | 628 | ESCRITORIO INV 1921 | 21/11/2006 | 10 | 10 | 3,796 | - | 3,416 | BUENO | 380 |
| 1-2-4-1-1-000-0629-000 | 629 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 21/11/2006 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0630-000 | 630 | ESCRITORIO EN U INV 1928 | 31/12/2015 | 10 | 10 | 3,235 | - | 2,912 | BUENO | 324 |
| 1-2-4-1-1-000-0631-000 | 631 | LIBRERO 4 PUERTAS INV 1929 | 23/11/2006 | 10 | 10 | 3,120 | - | 2,808 | BUENO | 312 |
| 1-2-4-1-1-000-0632-000 | 632 | ARCHIVERO C/3 GAVETAS NATURAL INV | 23/11/2006 | 10 | 10 | 1,950 | - | 1,755 | BUENO | 195 |
| 1-2-4-1-1-000-0633-000 | 633 | SILLON EJECUTIVO CAF? C/DESCANZAB | 23/11/2006 | 10 | 10 | 2,967 | - | 2,670 | BUENO | 297 |
| 1-2-4-1-1-000-0634-000 | 634 | SILLA CAFE CON DESCANZABRAZOS INV | 23/11/2006 | 10 | 10 | 2,634 | - | 2,371 | BUENO | 263 |
| 1-2-4-1-1-000-0635-000 | 635 | SILLA CAFE CON DESCANZABRAZOS INV | 23/11/2006 | 10 | 10 | 2,634 | - | 2,371 | BUENO | 263 |
| 1-2-4-1-1-000-0636-000 | 636 | MESA RECTANGULAR CAFE INV 1934 | 29/03/2007 | 10 | 10 | 1,320 | - | 1,188 | BUENO | 132 |
| 1-2-4-1-1-000-0637-000 | 637 | MESA RECTANGULAR CAFE INV 1935 | 29/03/2007 | 10 | 10 | 1,320 | - | 1,188 | BUENO | 132 |
| 1-2-4-1-1-000-0638-000 | 638 | MESA RECTANGULAR CAFE INV 1936 | 29/03/2007 | 10 | 10 | 1,320 | - | 1,188 | BUENO | 132 |
| 1-2-4-1-1-000-0639-000 | 639 | ESCRITORIO CON PORTATECLADO INV 1 | 30/08/2006 | 10 | 10 | 3,857 | - | 3,471 | BUENO | 386 |
| 1-2-4-1-1-000-0640-000 | 640 | ARCHIVERO MOVIL 3 GAVETAS INV 193 | 30/08/2006 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0641-000 | 641 | ARCHIVERO MOVIL 2 GAVETAS INV 193 | 30/08/2006 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0642-000 | 642 | ARCHIVERO MOVIL 2 GAVETAS INV 194 | 30/08/2006 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0643-000 | 643 | ARCHIVERO 3 GAVETAS INV 1941 | 30/08/2006 | 10 | 10 | 1,880 | - | 1,692 | BUENO | 188 |
| 1-2-4-1-1-000-0644-000 | 644 | LIBRERO PARA ESCRITORIO INV 1942 | 31/12/2015 | 10 | 10 | 1,152 | - | 1,037 | BUENO | 115 |
| 1-2-4-1-1-000-0645-000 | 645 | LIBRERO P/ESCRITORIO INV 1943 | 30/08/2006 | 10 | 10 | 1,152 | - | 1,037 | BUENO | 115 |
| 1-2-4-1-1-000-0646-000 | 646 | LIBRERO 1 PUERTA INV 1944 | 30/08/2006 | 10 | 10 | 2,482 | - | 2,234 | BUENO | 248 |
| 1-2-4-1-1-000-0647-000 | 647 | SILLON NEGRO INV 1945 | 30/08/2006 | 10 | 10 | 1,217 | - | 1,095 | BUENO | 122 |
| 1-2-4-1-1-000-0648-000 | 648 | MESA DE MADERA BLANCA INV 1949 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0649-000 | 649 | MUEBLE MADERA 5 PUERTAS CAF? HEC | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0650-000 | 650 | ARCHIVERO METALICO AMAR 4GAVETA | 31/12/2015 | 10 | 10 | 2,197 | - | 1,978 | BUENO | 220 |
| 1-2-4-1-1-000-0651-000 | 651 | SILLA SECRETARIAL NEGRA INV 1957 | 18/07/2007 | 10 | 10 | 737 | - | 663 | BUENO | 74 |
| 1-2-4-1-1-000-0652-000 | 652 | SILLA PERIQUERA NEGRO INV 1964 | 18/07/2007 | 10 | 10 | 1,125 | - | 1,013 | BUENO | 113 |
| 1-2-4-1-1-000-0653-000 | 653 | SILLA SECRETARIAL NEGRO INV 1965 | 18/07/2007 | 10 | 10 | 737 | - | 663 | BUENO | 74 |
| 1-2-4-1-1-000-0654-000 | 654 | MESA DE TRABAJO EN U C/RESINA APO | 21/03/2007 | 10 | 10 | 130,597 | - | 117,537 | BUENO | 13,060 |
| 1-2-4-1-1-000-0655-000 | 655 | ESCRITORIO DE ACERO INOX. BLANCO/ | 21/03/2007 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0656-000 | 656 | VITRINA DE PARED C/ VIDRIO 2 PUERTA | 21/03/2007 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0657-000 | 657 | VITRINA DE PARED INV 1973 | 21/03/2007 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0658-000 | 658 | MUEBLE LAMINADO C/2 PUERTAS INV | 26/11/2007 | 10 | 10 | 1,500 | - | 1,350 | BUENO | 150 |
| 1-2-4-1-1-000-0659-000 | 659 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0660-000 | 660 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0661-000 | 661 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0662-000 | 662 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0663-000 | 663 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0664-000 | 664 | SILLA CON DESCANZABRAZOS INV 2013 | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0665-000 | 665 | SILLON VINIL NEGRO /DOS PLAZAS INV | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0666-000 | 666 | SILLA SECRETARIAL NEGRO INV 2018 | 25/10/2007 | 10 | 10 | 681 | - | 613 | BUENO | 68 |
| 1-2-4-1-1-000-0667-000 | 667 | SILLA PLASTICA COLOR NEGRO INV 202 | 25/10/2007 | 10 | 10 | 390 | - | 351 | BUENO | 39 |
| 1-2-4-1-1-000-0668-000 | 668 | SILLA DE VINIL INV 2028 | 12/06/2007 | 10 | 10 | 4,981 | - | 4,483 | BUENO | 498 |
| 1-2-4-1-1-000-0669-000 | 669 | SILLA VINIL GIRATORIA GRIS INV 2029 | 12/06/2007 | 10 | 10 | 4,981 | - | 4,483 | BUENO | 498 |
| 1-2-4-1-1-000-0670-000 | 670 | BANCO NEUMATICO AZUL INV 2030 | 12/06/2007 | 10 | 10 | 2,960 | - | 2,664 | BUENO | 296 |
| 1-2-4-1-1-000-0671-000 | 671 | BANCO NEUMATICO AZUL INV 2031 | 12/06/2007 | 10 | 10 | 2,960 | - | 2,664 | BUENO | 296 |
| 1-2-4-1-1-000-0672-000 | 672 | SILLON EJECUTIVO COLOR NEGRO INV 1 | 21/02/2008 | 10 | 10 | 1,937 | - | 1,743 | BUENO | 194 |
| 1-2-4-1-1-000-0673-000 | 673 | SILLA NEGRA C/DESCANZABRAZOS INV | 21/02/2008 | 10 | 10 | 1,121 | - | 1,009 | BUENO | 112 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0674-000 | 674 | SILLA NEGRA C/DESCANZABRAZOS INV | 21/02/2008 | 10 | 10 | 1,121 | - | 1,009 | BUENO | 112 |
| 1-2-4-1-1-000-0675-000 | 675 | BANCA DE 3 PLAZAS PLASTICA GRIS INV | 21/02/2008 | 10 | 10 | 3,524 | - | 3,172 | BUENO | 352 |
| 1-2-4-1-1-000-0676-000 | 676 | SILLON EJECUTIVO PIEL GUINDO INV 20 | 10/03/2008 | 10 | 10 | 5,995 | - | 5,396 | BUENO | 600 |
| 1-2-4-1-1-000-0677-000 | 677 | LIBRERO INV 2060 | 11/03/2008 | 10 | 10 | 2,200 | - | 1,980 | BUENO | 220 |
| 1-2-4-1-1-000-0678-000 | 678 | ESCRITORIO C/3 GAVETAS INV 2061 | 11/03/2008 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0679-000 | 679 | SILLA SECRETARIAL NEGRA INV 2062 | 14/04/2008 | 10 | 10 | 1,587 | - | 1,428 | BUENO | 159 |
| 1-2-4-1-1-000-0680-000 | 680 | SILLA SECRETARIAL NEGRA INV 2065 | 24/04/2008 | 10 | 10 | 679 | - | 611 | BUENO | 68 |
| 1-2-4-1-1-000-0681-000 | 681 | SILLA SECRETARIAL NEGRA INV 2066 | 31/12/2015 | 10 | 10 | 679 | - | 611 | BUENO | 68 |
| 1-2-4-1-1-000-0682-000 | 682 | SILLA SECRETARIAL NEGRA INV 2067 | 08/05/2008 | 10 | 10 | 679 | - | 611 | BUENO | 68 |
| 1-2-4-1-1-000-0683-000 | 683 | SILLA SECRETARIAL NEGRA INV 2068 | 08/05/2008 | 10 | 10 | 679 | - | 611 | BUENO | 68 |
| 1-2-4-1-1-000-0684-000 | 684 | SILLON EJECUTIVO NEGRO INV 2076 | 09/06/2008 | 10 | 10 | 4,564 | - | 4,108 | BUENO | 456 |
| 1-2-4-1-1-000-0685-000 | 685 | SILLA NEGRA CON DESCANZABRAZOS IN | 09/06/2008 | 10 | 10 | 1,604 | - | 1,444 | BUENO | 160 |
| 1-2-4-1-1-000-0686-000 | 686 | SILLA NEGRA CON DESCANZABRAZOS IN | 09/06/2008 | 10 | 10 | 1,604 | - | 1,444 | BUENO | 160 |
| 1-2-4-1-1-000-0687-000 | 687 | SILLON EJECUTIVO NEGRO DE PIE INV 2 | 11/06/2008 | 10 | 10 | 3,597 | - | 3,237 | BUENO | 360 |
| 1-2-4-1-1-000-0688-000 | 688 | TARJETERO INV 2087 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0689-000 | 689 | TARJETERO INV 2088 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-0690-000 | 690 | SILLON EJECUTIVO NEGRO INV 2092 | 14/07/2008 | 10 | 10 | 1,170 | - | 1,053 | BUENO | 117 |
| 1-2-4-1-1-000-0691-000 | 691 | ESCRITORIO GUINDO EN U INV 2093 | 14/07/2008 | 10 | 10 | 4,768 | - | 4,291 | BUENO | 477 |
| 1-2-4-1-1-000-0692-000 | 692 | SILLA FIJA NEGRA INV 2094 | 14/07/2008 | 10 | 10 | 524 | - | 471 | BUENO | 52 |
| 1-2-4-1-1-000-0693-000 | 693 | SILLA FIJA NEGRA SIN RESPALDO INV 20 | 31/12/2015 | 10 | 10 | 524 | - | 471 | BUENO | 52 |
| 1-2-4-1-1-000-0694-000 | 694 | SILLA CON DESCANZABRAZOS NEGRO IN | 31/12/2015 | 10 | 10 | 1,604 | - | 1,444 | BUENO | 160 |
| 1-2-4-1-1-000-0695-000 | 695 | SILLA EJECUTIVA NEGRA INV 2105 | 03/07/2008 | 10 | 10 | 5,460 | - | 4,914 | BUENO | 546 |
| 1-2-4-1-1-000-0696-000 | 696 | SILLA NEGRA CON DESCANZABRAZOS IN | 03/07/2008 | 10 | 10 | 1,166 | - | 1,049 | BUENO | 117 |
| 1-2-4-1-1-000-0697-000 | 697 | SILLA NEGRA CON DESCANZABRAZOS IN | 03/07/2008 | 10 | 10 | 1,166 | - | 1,049 | BUENO | 117 |
| 1-2-4-1-1-000-0698-000 | 698 | SILLA NEGRA C/DESCANZABRAZOS DE A | 03/07/2008 | 10 | 10 | 1,166 | - | 1,049 | BUENO | 117 |
| 1-2-4-1-1-000-0699-000 | 699 | SILLA NEGRA C/DESCANZABRAZOS DE A | 03/07/2008 | 10 | 10 | 1,166 | - | 1,049 | BUENO | 117 |
| 1-2-4-1-1-000-0700-000 | 700 | SILLA SECRETARIAL NEGRO INV 2111 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0701-000 | 701 | SILLA SECRETARIAL COLOR NEGRO INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0702-000 | 702 | SILLA SECRETARIAL COLOR NEGRO INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0703-000 | 703 | ARCHIVERO CON 3 GAVETAS CAFE INV | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0704-000 | 704 | MUEBLE DE MADERA CAF? CON 2 PUER | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0705-000 | 705 | ESCRITORIO EN "L" INV 2121 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0706-000 | 706 | MUEBLE DE MADERA CAFE 1 PUERTA IN | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0707-000 | 707 | ESCRITORIO DE MADERA EN L INV 212 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0708-000 | 708 | SILLA VINIL CAF? FIJA INV 2125 | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0709-000 | 709 | ESCRITORIO "L"INV 2126 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0710-000 | 710 | ARCHIVERO DE MADERA 3 GAVETAS CA | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0711-000 | 711 | LIBRERO DE MADERA MOVIL 20 1/4x71 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0712-000 | 712 | SILLA FIJA AZUL SIN DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 539 | - | 485 | BUENO | 54 |
| 1-2-4-1-1-000-0713-000 | 713 | SILLA FIJA AZUL SIN DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 539 | - | 485 | BUENO | 54 |
| 1-2-4-1-1-000-0714-000 | 714 | SILLA FIJA AZUL SIN DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 539 | - | 485 | BUENO | 54 |
| 1-2-4-1-1-000-0715-000 | 715 | LIBRERO DE MADERA GRIS MOVIL INV 2 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0716-000 | 716 | PORTA PLANOS DE MADERA GRIS INV 2 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0717-000 | 717 | MUEBLE DE MADERA 1 PUERTA HECHIZ | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0718-000 | 718 | ESCRITORIO HECHIZO INV 2158 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0719-000 | 719 | MUEBLE CON 3 PUERTAS HECHIZO !NV | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0720-000 | 720 | MUEBLE DE MADERA DE 1 PUERTA INV | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0721-000 | 721 | LIBRERO CAF?E DE MADERA INV 2162 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0722-000 | 722 | LIBRERO METALICO MOVIL 15X37 3/4X | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0723-000 | 723 | MESA DE MADERA BLANCA 13 3/4 x 23 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0724-000 | 724 | ARCHIVERO BLANCO DE MADERA /CRE | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0725-000 | 725 | SILLON EJECUTIVO GRIS C/DESCANZABI | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0726-000 | 726 | MUEBLE DE MADERA INV 2188 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0727-000 | 727 | LIBRERO COLOR BEIGE INV 2193 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0728-000 | 728 | LIBRERO CAF? C/ 1 CAJON Y 2 REPIZAS I | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0729-000 | 729 | LIBRERO DE MADERA CAF? C/4 CAJONE | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0730-000 | 730 | SILLA PLASTICA BEIGE DE 3 PLAZAS INV | 31/12/2015 | 10 | 10 | 1,856 | - | 1,670 | BUENO | 186 |
| 1-2-4-1-1-000-0731-000 | 731 | ESCRITORIO GUINDO INV 2207 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0732-000 | 732 | MUEBLE DE MADERA 1 PUERTA INV 22 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0733-000 | 733 | ARCHIVERO METALICO GRIS CON 3 GAV | 02/09/2008 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0734-000 | 734 | SILLA SECRETARIAL COLOR NEGRA INV | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0735-000 | 735 | SILLA SECRETARIAL CAF? C/DESCANZAB | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0736-000 | 736 | BANCO CAF? DE MADERA HECHIZO INV | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0737-000 | 737 | BARRA DE MADERA C/2PUERTAS INV 2 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0738-000 | 738 | MUEBLE DE MADERA 1 PUERTA 3 REPIZ | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0739-000 | 739 | ARCHIVERO DE MADERA 2 GAVETAS IN | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0740-000 | 740 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0741-000 | 741 | SILLON EJECUTIVO GUINDO INV 2269 | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0742-000 | 742 | MUEBLE DE MADERA INV 2270 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0743-000 | 743 | SILLON EJECUTIVO NEGRO C/DESCANZA | 26/01/2009 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0744-000 | 744 | SILLON EJECUTIVO NEGRO C/DESCANZA | 26/01/2009 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0745-000 | 745 | SILLON EJECUTIVO INV 2273 | 26/01/2009 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0746-000 | 746 | SILLON EJECUTIVO NEGRO INV 2274 | 26/01/2009 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0747-000 | 747 | SILLON EJECUTIVO NEGRO C/DESCANZ | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0748-000 | 748 | LIBRERO CAFE 8 REPIZAS INV 2302 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0749-000 | 749 | MESA DE MADERA CON RUEDAS 20 x 2 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0750-000 | 750 | LIBRERO INV 2306 | 29/07/2009 | 10 | 10 | 3,800 | - | 3,420 | BUENO | 380 |
| 1-2-4-1-1-000-0751-000 | 751 | SILLON EJECUTIVO INV 2307 | 29/07/2009 | 10 | 10 | 3,597 | - | 3,237 | BUENO | 360 |
| 1-2-4-1-1-000-0752-000 | 752 | ARCHIVERO 3 GAVETAS INV 2308 | 29/07/2009 | 10 | 10 | 3,930 | - | 3,537 | BUENO | 393 |
| 1-2-4-1-1-000-0753-000 | 753 | ESCRITORIO GUINDO EN L C/2 GAVETAS | 02/07/2009 | 10 | 10 | 2,805 | - | 2,525 | BUENO | 281 |
| 1-2-4-1-1-000-0754-000 | 754 | SILLA SECRETARIAL NEGRO INV 2313 | 02/07/2009 | 10 | 10 | 921 | - | 829 | BUENO | 92 |
| 1-2-4-1-1-000-0755-000 | 755 | ESCRITORIO HECHIZO INV 2314 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0756-000 | 756 | LIBRERO COLOR CAFE INV 2315 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0757-000 | 757 | ESCRITORIO DE MADERA COLOR CAFE I | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0758-000 | 758 | SILLON EJECUTIVO NEGRO C/DESCANZA | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0759-000 | 759 | ESCRITORIO COLOR CAF? C/2 CAJONES | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0760-000 | 760 | LIBRERO MADERA CAF? MOVIL INV 232 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0761-000 | 761 | ARCHIVERO DE MADERA INV 2330 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0762-000 | 762 | LIBRERO CAF? DE MADERA INV 2332 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0763-000 | 763 | BANCO DE MADERA COLOR BLANCO/A | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0764-000 | 764 | MESA DE MADERA COLOR CAF? INV 23 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0765-000 | 765 | MESA DE MADERA COLOR CAF? INV 23 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0766-000 | 766 | SILLA SECRETARIAL NEGRA INV 2342 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0767-000 | 767 | SILLA SECRETARIAL AZUL INV 2346 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0768-000 | 768 | CLOSET AZUL DE MADERA INV 2347 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0769-000 | 769 | SILLA FIJA C/ DESCANZABRAZOS NEGRA | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0770-000 | 770 | SILLA DE MADERA CAF? FIJA INV 2354 | 31/12/2015 | 10 | 10 | 1,627 | - | 1,464 | BUENO | 163 |
| 1-2-4-1-1-000-0771-000 | 771 | SILLA DE MADERA CAF? FIJA INV 2355 | 31/12/2015 | 10 | 10 | 1,356 | - | 1,220 | BUENO | 136 |
| 1-2-4-1-1-000-0772-000 | 772 | MODULO SECRETARIAL C/3 GAVETAS IN | 31/12/2015 | 10 | 10 | 2,800 | - | 2,520 | BUENO | 280 |
| 1-2-4-1-1-000-0773-000 | 773 | ESCRITORIO METALICO AZUL/NEGRO IN | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0774-000 | 774 | ESCRITORIO COLOR CAF? (HECHIZO) IN | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0775-000 | 775 | ESCRITORIO DE MADERA C/2 CAJONES | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0776-000 | 776 | ARCHIVERO COLOR CAF?.2 GAVETAS IN | 04/12/2012 | 10 | 10 | 2,193 | - | 1,974 | BUENO | 219 |
| 1-2-4-1-1-000-0777-000 | 777 | MUEBLE DE MADERA C/1 PUERTA CAF? | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0778-000 | 778 | BANCO DE MADERA INV 2387 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0779-000 | 779 | ESCRITORIO INV 2391 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0780-000 | 780 | LIBRERO INV 2394 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0781-000 | 781 | LIBRERO DE MADERA DE PARED INV 23 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0782-000 | 782 | SILLA SECRETARIAL NEGRA INV 2424 | 13/07/2010 | 10 | 10 | 810 | - | 729 | BUENO | 81 |
| 1-2-4-1-1-000-0783-000 | 783 | ESCRITORIO INV 2438 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0784-000 | 784 | CREDENZA HECHIZA GRIS CLARO INV 24 | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0785-000 | 785 | LIBRERO DE MADERA CAF? INV 2442 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0786-000 | 786 | BATERIA DE RESPALDO PARA RELOJ CH | 19/11/2010 | 10 | 10 | 1,800 | - | 1,620 | BUENO | 180 |
| 1-2-4-1-1-000-0787-000 | 787 | SILLON NEGRO C/DESCANZABRAZOS IN | 10/11/2010 | 10 | 10 | 1,305 | - | 1,175 | BUENO | 131 |
| 1-2-4-1-1-000-0788-000 | 788 | SILLA PERIQUERA COLOR NEGRO INV 24 | 04/04/2011 | 10 | 10 | 1,305 | - | 1,175 | BUENO | 131 |
| 1-2-4-1-1-000-0789-000 | 789 | SILLA EJECUTIVA NEGRA INV 2476 | 31/12/2015 | 10 | 10 | 1,426 | - | 1,283 | BUENO | 143 |
| 1-2-4-1-1-000-0790-000 | 790 | MUEBLE DE MADERA 1 CAJON Y 2 PUEF | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0791-000 | 791 | LIBRERO DE MADERA MOVIL INV 2480 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0792-000 | 792 | ESCRITORIO EN ""L" INV 2502 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0793-000 | 793 | VITRINA | 31/12/2015 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0794-000 | 794 | VITRINA DE PARED C/ 2 REPIZAS GRIS IN | 31/12/2015 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0795-000 | 795 | VITRINA DE PARED C/ 2 REPIZAS GRIS IN | 31/12/2015 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0796-000 | 796 | VITRINA DE PARED C/2 REPIZAS GRIS IN | 31/12/2015 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0797-000 | 797 | VITRINA DE PARED C/2 REPIZAS GRIS IN | 31/12/2015 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0798-000 | 798 | MESA DE TRABAJO ACERO INOX. AZUL | 31/12/2015 | 10 | 10 | 20,577 | - | 18,519 | BUENO | 2,058 |
| 1-2-4-1-1-000-0799-000 | 799 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 29/09/2011 | 10 | 10 | 1,305 | - | 1,175 | BUENO | 131 |
| 1-2-4-1-1-000-0800-000 | 800 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 29/09/2011 | 10 | 10 | 1,305 | - | 1,175 | BUENO | 131 |
| 1-2-4-1-1-000-0801-000 | 801 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 29/09/2011 | 10 | 10 | 1,305 | - | 1,175 | BUENO | 131 |
| 1-2-4-1-1-000-0802-000 | 802 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 29/09/2011 | 10 | 10 | 1,305 | - | 1,175 | BUENO | 131 |
| 1-2-4-1-1-000-0803-000 | 803 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 04/10/2011 | 10 | 10 | 1,409 | - | 1,268 | BUENO | 141 |
| 1-2-4-1-1-000-0804-000 | 804 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 08/09/2011 | 10 | 10 | 1,413 | - | 1,272 | BUENO | 141 |
| 1-2-4-1-1-000-0805-000 | 805 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 08/09/2011 | 10 | 10 | 1,413 | - | 1,272 | BUENO | 141 |
| 1-2-4-1-1-000-0806-000 | 806 | SILLON EJECUTIVO NEGRO C/DESCANZA | 08/09/2011 | 10 | 10 | 1,350 | - | 1,215 | BUENO | 135 |
| 1-2-4-1-1-000-0807-000 | 807 | MESA PLASTICA PLEGADIZA INV 2537 | 19/10/2011 | 10 | 10 | 696 | - | 626 | BUENO | 70 |
| 1-2-4-1-1-000-0808-000 | 808 | MESA PLASTICA PLEGADIZA INV 2538 | 19/10/2011 | 10 | 10 | 696 | - | 626 | BUENO | 70 |
| 1-2-4-1-1-000-0809-000 | 809 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0810-000 | 810 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0811-000 | 811 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0812-000 | 812 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0813-000 | 813 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0814-000 | 814 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0815-000 | 815 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0816-000 | 816 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0817-000 | 817 | SILLA PLASTICA NEGRA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0818-000 | 818 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0819-000 | 819 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0820-000 | 820 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0821-000 | 821 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0822-000 | 822 | SILLA NEGRA PLASTICA PLEGADIZA INV | 31/12/2015 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0823-000 | 823 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0824-000 | 824 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0825-000 | 825 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0826-000 | 826 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0827-000 | 827 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0828-000 | 828 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0829-000 | 829 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

Reporte Analítico de Bienes Muebles e Inmuebles
Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0830-000 | 830 | SILLA NEGRA PLASTICA PLEGADIZA INV | 31/12/2015 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0831-000 | 831 | SILLA NEGRA PLASTICA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0832-000 | 832 | SILLA PLASTICA NEGRA PLEGADIZA INV | 19/10/2011 | 10 | 10 | 164 | - | 147 | BUENO | 16 |
| 1-2-4-1-1-000-0833-000 | 833 | SILLA SECRETARIAL DE COLOR NEGRO I | 07/11/2011 | 10 | 10 | 881 | - | 793 | BUENO | 88 |
| 1-2-4-1-1-000-0834-000 | 834 | SILLA SECRETARIAL AZUL C/DESCANZAE | 03/02/2012 | 10 | 10 | 900 | - | 810 | BUENO | 90 |
| 1-2-4-1-1-000-0835-000 | 835 | SILLA PERIQUERA NEGRA SIN RESPALDO | 03/02/2012 | 10 | 10 | 1,170 | - | 1,053 | BUENO | 117 |
| 1-2-4-1-1-000-0836-000 | 836 | SILLA FIJA CON DESCANSA BRAZOS INV | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0837-000 | 837 | SILLON EJECUTIVO COLOR NEGRO INV 2 | 31/12/2015 | 10 | 10 | 577 | - | 519 | BUENO | 58 |
| 1-2-4-1-1-000-0838-000 | 838 | SILLA FIJA NEGRA SIN BRAZOS INV 259 | 30/04/2013 | 10 | 10 | 325 | - | 293 | BUENO | 33 |
| 1-2-4-1-1-000-0839-000 | 839 | SILLA FIJA NEGRA SIN BRAZOS INV 259 | 30/04/2013 | 10 | 10 | 325 | - | 293 | BUENO | 33 |
| 1-2-4-1-1-000-0840-000 | 840 | LIBRERO C/4 REPIZAS Y 4 CAJONES INV | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0841-000 | 841 | ARCHIVERO GENERAL 12 GAVETAS INV | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0842-000 | 842 | ANAQUEL METALICO NEGRO INV 2605 | 04/07/2012 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0843-000 | 843 | ANAQUEL METALICO NEGRO INV 2606 | 04/07/2012 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0844-000 | 844 | ESCRITORIO VINO TIPO GOTA INV 2607 | 21/08/2012 | 10 | 10 | 3,880 | - | 3,492 | BUENO | 388 |
| 1-2-4-1-1-000-0845-000 | 845 | ESQUINERO CONTINUO RECTANGULAR | 21/08/2012 | 10 | 10 | 3,700 | - | 3,330 | BUENO | 370 |
| 1-2-4-1-1-000-0846-000 | 846 | ESCRITORIO VINO EN U C/3 CAJONESIN | 21/08/2012 | 10 | 10 | 3,015 | - | 2,714 | BUENO | 302 |
| 1-2-4-1-1-000-0847-000 | 847 | SILLA PERIQUERA INV 2615 | 24/09/2012 | 10 | 10 | 1,035 | - | 932 | BUENO | 104 |
| 1-2-4-1-1-000-0848-000 | 848 | SILLA PERIQUERA INV 2617 | 24/09/2012 | 10 | 10 | 1,035 | - | 932 | BUENO | 104 |
| 1-2-4-1-1-000-0849-000 | 849 | SILLON EJECUTIVO DESCANZABRAZOS N | 21/09/2012 | 10 | 10 | 810 | - | 729 | BUENO | 81 |
| 1-2-4-1-1-000-0850-000 | 850 | SILLON EJECUTIVO NEGRO INV 2622 | 23/10/2012 | 10 | 10 | 810 | - | 729 | BUENO | 81 |
| 1-2-4-1-1-000-0851-000 | 851 | SILLON EJECUTIVO NEGRO INV 2623 | 23/10/2012 | 10 | 10 | 810 | - | 729 | BUENO | 81 |
| 1-2-4-1-1-000-0852-000 | 852 | SILLA EJECUTIVA NEGRA INV 2624 | 23/10/2012 | 10 | 10 | 810 | - | 729 | BUENO | 81 |
| 1-2-4-1-1-000-0853-000 | 853 | ESCRITORIO CAF? INV 2625 | 04/12/2012 | 10 | 10 | 1,917 | - | 1,725 | BUENO | 192 |
| 1-2-4-1-1-000-0854-000 | 854 | ARCHIVERO COLOR CAF? 2 GAVETAS IN | 04/12/2012 | 10 | 10 | 2,193 | - | 1,974 | BUENO | 219 |
| 1-2-4-1-1-000-0855-000 | 855 | SILLA FIJA NEGRA INV 2627 | 04/12/2012 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-0856-000 | 856 | SILLA FIJA NEGRA INV 2628 | 04/12/2012 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-0857-000 | 857 | SILLA SECRETARIAL NEGRA INV 2629 | 04/12/2012 | 10 | 10 | 920 | - | 828 | BUENO | 92 |
| 1-2-4-1-1-000-0858-000 | 858 | SILLA SECRETARIAL NEGRA INV 2630 | 04/12/2012 | 10 | 10 | 920 | - | 828 | BUENO | 92 |
| 1-2-4-1-1-000-0859-000 | 859 | SILLA SECRETARIAL COLOR NEGRA INV | 04/12/2012 | 10 | 10 | 920 | - | 828 | BUENO | 92 |
| 1-2-4-1-1-000-0860-000 | 860 | SILLA SECRETARIAL COLOR NEGRA INV | 04/12/2012 | 10 | 10 | 920 | - | 828 | BUENO | 92 |
| 1-2-4-1-1-000-0861-000 | 861 | SILLA SECRETARIAL COLOR NEGRA INV | 04/12/2012 | 10 | 10 | 920 | - | 828 | BUENO | 92 |
| 1-2-4-1-1-000-0862-000 | 862 | SILLA SECRETARIAL COLOR NEGRA INV | 04/12/2012 | 10 | 10 | 920 | - | 828 | BUENO | 92 |
| 1-2-4-1-1-000-0863-000 | 863 | SILLA SECRETARIAL COLOR NEGRA INV | 04/12/2012 | 10 | 10 | 920 | - | 828 | BUENO | 92 |
| 1-2-4-1-1-000-0864-000 | 864 | MESA CAF? DE MADERA INV 2636 | 04/12/2012 | 10 | 10 | 1,917 | - | 1,725 | BUENO | 192 |
| 1-2-4-1-1-000-0865-000 | 865 | ARCHIVERO CAF? CON 2 GAVETAS INV | 04/12/2012 | 10 | 10 | 2,193 | - | 1,974 | BUENO | 219 |
| 1-2-4-1-1-000-0866-000 | 866 | ARCHIVERO CAF? CON 2 GAVETAS INV | 04/12/2012 | 10 | 10 | 2,193 | - | 1,974 | BUENO | 219 |
| 1-2-4-1-1-000-0867-000 | 867 | ARCHIVERO CAF? CON 4 GAVETAS INV | 04/12/2012 | 10 | 10 | 920 | - | 828 | BUENO | 92 |
| 1-2-4-1-1-000-0868-000 | 868 | ARCHIVERO CAF? CON 2 GAVETAS INV | 04/12/2012 | 10 | 10 | 2,193 | - | 1,974 | BUENO | 219 |
| 1-2-4-1-1-000-0869-000 | 869 | ARCHIVERO CAF? 2 GAVETAS INV 2641 | 04/12/2012 | 10 | 10 | 2,193 | - | 1,974 | BUENO | 219 |
| 1-2-4-1-1-000-0870-000 | 870 | MOSTRADOR GRAL Y MESA RECTANG C | 31/12/2015 | 10 | 10 | 4,799 | - | 4,319 | BUENO | 480 |
| 1-2-4-1-1-000-0871-000 | 871 | ESCRITORIO COLOR CAF? C/ 2 CAJONES | 06/12/2012 | 10 | 10 | 2,432 | - | 2,188 | BUENO | 243 |
| 1-2-4-1-1-000-0872-000 | 872 | ESCRITORIO GUINDO"L" CON 2 CAJONE | 19/12/2012 | 10 | 10 | 7,200 | - | 6,480 | BUENO | 720 |
| 1-2-4-1-1-000-0873-000 | 873 | SILLON SECRETARIAL C/DESCANZABRAZ | 19/12/2012 | 10 | 10 | 1,340 | - | 1,206 | BUENO | 134 |
| 1-2-4-1-1-000-0874-000 | 874 | SILLON EJECUTIVO NEGRO C/DESCANZA | 19/12/2012 | 10 | 10 | 1,340 | - | 1,206 | BUENO | 134 |
| 1-2-4-1-1-000-0875-000 | 875 | ESCRITORIO CAF? EN "L""INV 2663 | 28/12/2012 | 10 | 10 | 3,837 | - | 3,453 | BUENO | 384 |
| 1-2-4-1-1-000-0876-000 | 876 | CREDENZA INV 2664 | 28/12/2012 | 10 | 10 | 2,700 | - | 2,430 | BUENO | 270 |
| 1-2-4-1-1-000-0877-000 | 877 | CREDENZA INV 2665 | 28/12/2012 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0878-000 | 878 | CAJONERA DE 3 GAVETAS INV 2666 | 28/12/2012 | 10 | 10 | 3,174 | - | 2,857 | BUENO | 317 |
| 1-2-4-1-1-000-0879-000 | 879 | SILLA NEGRA P/VISTANTE C/BRAZOS IN | 28/12/2012 | 10 | 10 | 545 | - | 491 | BUENO | 55 |
| 1-2-4-1-1-000-0880-000 | 880 | SILLON EJECUTIVO NEGRO C/DESCANZA | 28/12/2012 | 10 | 10 | 2,300 | - | 2,070 | BUENO | 230 |
| 1-2-4-1-1-000-0881-000 | 881 | LIBRERO SOBREPONER DE 180X40 4PTA | 17/01/2013 | 10 | 10 | 4,400 | - | 3,960 | BUENO | 440 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0882-000 | 882 | SILLA NEGRA P/VISTANTE C/BRAZOS IN | 17/01/2013 | 10 | 10 | 545 | - | 491 | BUENO | 55 |
| 1-2-4-1-1-000-0883-000 | 883 | SILLON EJECUTIVO NEGRO C/DESCANZ/ | 31/12/2015 | 10 | 10 | 1,965 | - | 1,769 | BUENO | 197 |
| 1-2-4-1-1-000-0884-000 | 884 | REPISA DE MADERA INV 2693 | 19/12/2012 | 10 | 10 | 4,128 | - | 3,715 | BUENO | 413 |
| 1-2-4-1-1-000-0885-000 | 885 | LIBRERO DE MADERA INV 2694 | 19/12/2012 | 10 | 10 | 2,106 | - | 1,895 | BUENO | 211 |
| 1-2-4-1-1-000-0886-000 | 886 | SILLA METALICA DE 4 PLAZAS INV 2710 | 26/02/2013 | 10 | 10 | 5,720 | - | 5,148 | BUENO | 572 |
| 1-2-4-1-1-000-0887-000 | 887 | SILLA METALICA DE 4 PLAZAS INV 2711 | 26/02/2013 | 10 | 10 | 5,720 | - | 5,148 | BUENO | 572 |
| 1-2-4-1-1-000-0888-000 | 888 | SILLA METALICA DE 4 PLAZAS INV 2712 | 26/02/2013 | 10 | 10 | 5,720 | - | 5,148 | BUENO | 572 |
| 1-2-4-1-1-000-0889-000 | 889 | SILLA METALICA DE 4 PLAZAS INV 2713 | 26/02/2013 | 10 | 10 | 5,720 | - | 5,148 | BUENO | 572 |
| 1-2-4-1-1-000-0890-000 | 890 | ESCRITORIO EN "L" COLOR CAFE INV 27 | 23/05/2013 | 10 | 10 | 2,078 | - | 1,870 | BUENO | 208 |
| 1-2-4-1-1-000-0891-000 | 891 | ARCHIVERO C/2 GAVETAS CAFE INV 27 | 23/05/2013 | 10 | 10 | 3,131 | - | 2,818 | BUENO | 313 |
| 1-2-4-1-1-000-0892-000 | 892 | SILLON EJECUTIVO NEGRO C/DESCANZ/ | 23/05/2013 | 10 | 10 | 1,965 | - | 1,769 | BUENO | 197 |
| 1-2-4-1-1-000-0893-000 | 893 | SILLA FIJA COLOR NEGRO INV 2730 | 23/05/2013 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-0894-000 | 894 | SILLA FIJA NEGRA INV 2731 | 23/05/2013 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-0895-000 | 895 | LIBRERO DE MADERA CAF MOVIL INV 2 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0896-000 | 896 | ESCRITORIO 2 GAVETAS INV 2744 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0897-000 | 897 | SILLA SECRETARIAL NEGRA INV 2745 | 02/07/2013 | 10 | 10 | 359 | - | 324 | BUENO | 36 |
| 1-2-4-1-1-000-0898-000 | 898 | SILLA PERIQUERA COLOR NEGRA INV 27 | 02/07/2013 | 10 | 10 | 1,170 | - | 1,053 | BUENO | 117 |
| 1-2-4-1-1-000-0899-000 | 899 | SILLON EJECUTIVO NEGRO C/DESCANZ/ | 28/06/2013 | 10 | 10 | 1,441 | - | 1,296 | BUENO | 144 |
| 1-2-4-1-1-000-0900-000 | 900 | ESCRITORIO EN ""L"" CAFE 2 CAJONESII | 08/07/2013 | 10 | 10 | 5,700 | - | 5,130 | BUENO | 570 |
| 1-2-4-1-1-000-0901-000 | 901 | ESCRITORIO INV 2750 | 08/07/2013 | 10 | 10 | 3,797 | - | 3,417 | BUENO | 380 |
| 1-2-4-1-1-000-0902-000 | 902 | ESCRITORIO EN L CAFE 2 CAJONES INV | 08/07/2013 | 10 | 10 | 5,700 | - | 5,130 | BUENO | 570 |
| 1-2-4-1-1-000-0903-000 | 903 | ESCRITORIO CAF? INV 2752 | 08/07/2013 | 10 | 10 | 4,865 | - | 4,379 | BUENO | 487 |
| 1-2-4-1-1-000-0904-000 | 904 | ESCRITORIO INV 2753 | 08/07/2013 | 10 | 10 | 3,797 | - | 3,417 | BUENO | 380 |
| 1-2-4-1-1-000-0905-000 | 905 | SILLON EJECUTIVO NEGRO INV 2754 | 31/12/2015 | 10 | 10 | 1,295 | - | 1,166 | BUENO | 130 |
| 1-2-4-1-1-000-0906-000 | 906 | SILLA PLASTICA NEGRA FIJA INV 2755 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0907-000 | 907 | SILLA PLASTICA NEGRA FIJA INV 2756 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0908-000 | 908 | SILLA PLASTICA NEGRA FIJA INV 2757 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0909-000 | 909 | SILLA PLASTICA NEGRA FIJA INV 2758 | 31/12/2015 | 10 | 10 | 346 | - | 312 | BUENO | 35 |
| 1-2-4-1-1-000-0910-000 | 910 | SILLA SECRETARIAL NEGRA INV 2759 | 31/12/2015 | 10 | 10 | 939 | - | 845 | BUENO | 94 |
| 1-2-4-1-1-000-0911-000 | 911 | SILLA SECRETARIAL NEGRA INV 2761 | 31/12/2015 | 10 | 10 | 939 | - | 845 | BUENO | 94 |
| 1-2-4-1-1-000-0912-000 | 912 | SILLA SECRETARIAL NEGRA C/DESCANZ | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0913-000 | 913 | SILLA NEGRA DE VINIL INV 2777 | 31/12/2015 | 10 | 10 | 427 | - | 384 | BUENO | 43 |
| 1-2-4-1-1-000-0914-000 | 914 | MESA DE MADERA CAF? INV 2779 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0915-000 | 915 | MESA DE MADERA INV 2782 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0916-000 | 916 | BANCO DE MADERA INV 2783 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0917-000 | 917 | BANCO DE MADERA INV 2784 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0918-000 | 918 | BANCO DE MADERA INV 2785 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0919-000 | 919 | MUEBLE DE MADERA CAFE INV 2786 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0920-000 | 920 | MESA DE MADERA CAFE RUEDAS INV 2 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0921-000 | 921 | MESA DE MADERA BLANCA INV 2791 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0922-000 | 922 | ARCHIVERO C/2 PUERTAS INV 2794 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0923-000 | 923 | MESA DE MADERA 28x24"INV 2799 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0924-000 | 924 | ANAQUEL METALICO INV 2803 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0925-000 | 925 | ANAQUEL METALICO INV 2804 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0926-000 | 926 | LIBRERO NEGRO INV 2810 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0927-000 | 927 | MODULO SECRETARIAL INV 2811 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0928-000 | 928 | MODULO SECRETARIAL INV 2812 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0929-000 | 929 | MESA DE MADERA DE TRABAJO138x23 | 31/12/2015 | 10 | 10 | 890 | - | 801 | BUENO | 89 |
| 1-2-4-1-1-000-0930-000 | 930 | SILLA PERIQUERA GIRATORIA NEGRA I | 31/12/2015 | 10 | 10 | 900 | - | 810 | BUENO | 90 |
| 1-2-4-1-1-000-0931-000 | 931 | ESCRITORIO GRIS EN "L"INV 2818 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0932-000 | 932 | MODULO-ESCRITORIO MADERA HECHIZ | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0933-000 | 933 | SILLA PERIQUERA INV 2823 | 31/12/2015 | 10 | 10 | 1,035 | - | 932 | BUENO | 104 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0934-000 | 934 | SILLA PERIQUERA INV 2828 | 31/12/2015 | 10 | 10 | 1,035 | - | 932 | BUENO | 104 |
| 1-2-4-1-1-000-0935-000 | 935 | CREDENZA CAFE ( ESCRITORIO ) INV 28 | 31/12/2015 | 10 | 10 | 1,284 | - | 1,156 | BUENO | 128 |
| 1-2-4-1-1-000-0936-000 | 936 | ESCRITORIO DE MADERA CAF? C/1 CAJ | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0937-000 | 937 | MUEBLE DE MADERA CAFE INV 2843 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0938-000 | 938 | BANCO DE MADERA CAF? (HECHIZO) IN | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0939-000 | 939 | MESA DE MADERA CAF? 27 1/2x19"INV | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0940-000 | 940 | MUEBLE DE MADERA BCO MOVIL CON | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0941-000 | 941 | MESA DE MADERA BCO MOVIL CON DI | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0942-000 | 942 | MESA METALICA AZUL 24 3/4x173 3/4 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0943-000 | 943 | MUEBLE DE MADERA AZUL 4 PUERTAS | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0944-000 | 944 | LIBRERO PARED CAFE DE MADERA DE P | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0945-000 | 945 | LIBRERO DE MADERA CAF? DE PARED 2 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-0946-000 | 946 | MESA METALICA GRIS 16 1/4x15 1/2 IN | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-0947-000 | 947 | MUEBLE DE MADERA CAF? C/1 PUERTA | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0948-000 | 948 | ESCRITORIO DE MADERA CAF? INV 287 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0949-000 | 949 | SILLA VINIL COLOR CAF? FIJA INV 2874 | 31/12/2015 | 10 | 10 | 350 | - | 315 | BUENO | 35 |
| 1-2-4-1-1-000-0950-000 | 950 | ESCRITORIO DE MADERA EN 'L' INV 287 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0951-000 | 951 | MUEBLE DE MADERA PARA IMPRESORA | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0952-000 | 952 | ESCRITORIO DE MADERA CAF? (HECHIZ | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0953-000 | 953 | SILLA SECRETARIAL GRIS GIRATORIA IN | 31/12/2015 | 10 | 10 | 539 | - | 485 | BUENO | 54 |
| 1-2-4-1-1-000-0954-000 | 954 | BANCO HECHIZO DE FIERRO Y MADERA | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-0955-000 | 955 | MUEBLE DE MADERA CAFE 4 PUERTAS | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-0956-000 | 956 | LOCKER METALICO 2 PUERTAS INV 323 | 31/12/2015 | 10 | 10 | 692 | - | 623 | BUENO | 69 |
| 1-2-4-1-1-000-0957-000 | 957 | ESCRITORIO METALICO GRIS INV 3239 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0958-000 | 958 | SILLA SECRETARIAL AZUL INV 3240 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0959-000 | 959 | SILLA VINIL CAF? FIJA INV 3279 | 31/12/2015 | 10 | 10 | 350 | - | 315 | BUENO | 35 |
| 1-2-4-1-1-000-0960-000 | 960 | CREDENZA ABIERTA CON 3 ESPACIOS IN | 15/08/2013 | 10 | 10 | 1,284 | - | 1,198 | BUENO | 86 |
| 1-2-4-1-1-000-0961-000 | 961 | SILLA SECRETARIAL NEGRA INV 3286 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0962-000 | 962 | ARCHIVERO METALICO 3 GAVETAS GRI | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0963-000 | 963 | SILLA SECRETARIAL CAFE INV 3320 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0964-000 | 964 | ANAQUEL METALICO TRUPER INV 3361 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0965-000 | 965 | ANAQUEL METALICO TRUPER INV 3362 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-0966-000 | 966 | ARCHIVERO METALICO C/2 GAVETAS IN | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0967-000 | 967 | ARCHIVERO METALICO C/2 GAVETAS IN | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0968-000 | 968 | ARCHIVERO DE MADERA CAFE C/3 GAV | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0969-000 | 969 | VITRINA METALICA C/2 PUERTAS DE VI | 31/12/2015 | 10 | 10 | 1,450 | - | 1,305 | BUENO | 145 |
| 1-2-4-1-1-000-0970-000 | 970 | SILLA FIJA NEGRA C/DESCANZABRAZOS | 31/12/2015 | 10 | 10 | 1,448 | - | 1,303 | BUENO | 145 |
| 1-2-4-1-1-000-0971-000 | 971 | ESCRITORIO CAFE INV 3573 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0972-000 | 972 | SILLA SECRETARIAL CAFE INV 3660 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0973-000 | 973 | ESCRITORIO HECHIZO CAFE INV 3692 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0974-000 | 974 | ESCRITORIO CAFE C/2 GAVETAS INV 36 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-0975-000 | 975 | SILLA SECRETARIAL GRIS | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0976-000 | 976 | ARCHIVERO 2 GAVETAS INV 3769 | 31/12/2015 | 10 | 10 | 1,207 | - | 1,086 | BUENO | 121 |
| 1-2-4-1-1-000-0977-000 | 977 | ARCHIVERO (CLOSETH) INV 3810 | 31/12/2015 | 10 | 10 | 2,534 | - | 2,281 | BUENO | 253 |
| 1-2-4-1-1-000-0978-000 | 978 | ESCRITORIO EN "L"CAF?" INV 3815 | 21/10/2013 | 10 | 10 | 7,417 | - | 6,675 | BUENO | 742 |
| 1-2-4-1-1-000-0979-000 | 979 | ARCHIVERO C/2 GAVETAS CAFE INV 38 | 21/10/2013 | 10 | 10 | 2,434 | - | 2,192 | BUENO | 242 |
| 1-2-4-1-1-000-0980-000 | 980 | SILLA PERIQUERA NEGRA INV 3841 | 24/02/2014 | 10 | 10 | 1,380 | - | 1,242 | BUENO | 138 |
| 1-2-4-1-1-000-0981-000 | 981 | SILLA SECRETARIAL NEGRA INV 3842 | 24/02/2014 | 10 | 10 | 1,380 | - | 1,242 | BUENO | 138 |
| 1-2-4-1-1-000-0982-000 | 982 | SILLA PERIQUERA NEGRA INV 3843 | 24/02/2014 | 10 | 10 | 1,380 | - | 1,242 | BUENO | 138 |
| 1-2-4-1-1-000-0983-000 | 983 | SILLA NEGRA CON DESCANZABRAZOS IN | 31/12/2015 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-0984-000 | 984 | ARCHIVERO GUINDO 2 GAVETAS INV 38 | 29/05/2014 | 10 | 10 | 3,700 | - | 3,330 | BUENO | 370 |
| 1-2-4-1-1-000-0985-000 | 985 | SILLA EJECUTIVA C/DESCANZABRAZOS I | 24/07/2014 | 10 | 10 | 1,965 | - | 1,769 | BUENO | 197 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-0986-000 | 986 | MODULO PENISULAR 2 GAVETAS INV 3 | 15/07/2014 | 10 | 10 | 3,800 | - | 3,420 | BUENO | 380 |
| 1-2-4-1-1-000-0987-000 | 987 | MODULO PENISULAR 2 GAVETAS INV 3 | 15/07/2014 | 10 | 10 | 3,800 | - | 3,420 | BUENO | 380 |
| 1-2-4-1-1-000-0988-000 | 988 | SILLA SECRETARIAL NEGRA INV 3870 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-0989-000 | 989 | SILLA SECRETARIAL S/BRAZOS INV 3872 | 01/08/2014 | 10 | 10 | 950 | - | 855 | BUENO | 95 |
| 1-2-4-1-1-000-0990-000 | 990 | SILLA SECRETARIAL S/BRAZOS INV 3873 | 01/08/2014 | 10 | 10 | 950 | - | 855 | BUENO | 95 |
| 1-2-4-1-1-000-0991-000 | 991 | SILLA SECRETARIAL S/BRAZOS INV 3874 | 01/08/2014 | 10 | 10 | 950 | - | 855 | BUENO | 95 |
| 1-2-4-1-1-000-0992-000 | 992 | SILLA SECRETARIAL S/BRAZOS INV 3875 | 01/08/2014 | 10 | 10 | 950 | - | 855 | BUENO | 95 |
| 1-2-4-1-1-000-0993-000 | 993 | SILLA SECRETARIAL NEGRA INV 3876 | 01/08/2014 | 10 | 10 | 950 | - | 855 | BUENO | 95 |
| 1-2-4-1-1-000-0994-000 | 994 | SILLA SECRETARIAL S/BRAZOS INV 3877 | 01/08/2014 | 10 | 10 | 950 | - | 855 | BUENO | 95 |
| 1-2-4-1-1-000-0995-000 | 995 | MESA OVALADA COLOR CAOBA INV 387 | 13/08/2014 | 10 | 10 | 3,465 | - | 3,119 | BUENO | 347 |
| 1-2-4-1-1-000-0996-000 | 996 | SILLA NEGRA SIN BRAZOS INV 3879 | 13/08/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-0997-000 | 997 | SILLA NEGRA SIN BRAZOS INV 3880 | 13/08/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-0998-000 | 998 | SILLA NEGRA SIN BRAZOS INV 3881 | 13/08/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-0999-000 | 999 | SILLA NEGRA SIN BRAZOS INV 3882 | 13/08/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1000-000 | 1,000 | SILLA NEGRA SIN BRAZOS INV 3883 | 13/08/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1001-000 | 1,001 | SILLA NEGRA SIN BRAZOS INV 3884 | 13/08/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1002-000 | 1,002 | SILLON EJECUTIVO NEGRO C/DESCANZA | 18/09/2014 | 10 | 10 | 1,965 | - | 1,769 | BUENO | 197 |
| 1-2-4-1-1-000-1003-000 | 1,003 | SILLA SECRETARIAL NEGRA C/DESCANZ | 31/12/2015 | 10 | 10 | 1,350 | - | 1,215 | BUENO | 135 |
| 1-2-4-1-1-000-1004-000 | 1,004 | SILLA SECRETARIAL NEGRA C/DESCANZ | 07/10/2014 | 10 | 10 | 1,350 | - | 1,215 | BUENO | 135 |
| 1-2-4-1-1-000-1005-000 | 1,005 | SILLA FIJA NEGRA S/DESCANZABRAZOS | 07/10/2014 | 10 | 10 | 545 | - | 491 | BUENO | 55 |
| 1-2-4-1-1-000-1006-000 | 1,006 | ESCRITORIO NEGRO C/ARCHIVERO DE 3 | 07/10/2014 | 10 | 10 | 3,047 | - | 2,742 | BUENO | 305 |
| 1-2-4-1-1-000-1007-000 | 1,007 | SILLON EJECUTIVO NEGRO C/DESCANZA | 20/10/2014 | 10 | 10 | 1,965 | - | 1,769 | BUENO | 197 |
| 1-2-4-1-1-000-1008-000 | 1,008 | SILLON EJECUTIVO NEGRO C/DESCANZA | 20/10/2014 | 10 | 10 | 1,965 | - | 1,769 | BUENO | 197 |
| 1-2-4-1-1-000-1009-000 | 1,009 | MAMPARA DE ACERO C/PANEL TELA AZ | 27/10/2014 | 10 | 10 | 2,424 | - | 2,182 | BUENO | 242 |
| 1-2-4-1-1-000-1010-000 | 1,010 | MAMPARA DE ACERO C/PANEL TELA AZ | 27/10/2014 | 10 | 10 | 2,424 | - | 2,182 | BUENO | 242 |
| 1-2-4-1-1-000-1011-000 | 1,011 | MAMPARA DE ACERO C/PANEL TELA AZ | 27/10/2014 | 10 | 10 | 2,424 | - | 2,182 | BUENO | 242 |
| 1-2-4-1-1-000-1012-000 | 1,012 | SILLON AZUL REY C/DESCANZABRAZOS | 27/10/2014 | 10 | 10 | 1,350 | - | 1,215 | BUENO | 135 |
| 1-2-4-1-1-000-1013-000 | 1,013 | SILLON AZUL REY C/DESCANZABRAZOS | 27/10/2014 | 10 | 10 | 1,350 | - | 1,215 | BUENO | 135 |
| 1-2-4-1-1-000-1014-000 | 1,014 | SILLON AZUL REY C/DESCANZABRAZOS | 27/10/2014 | 10 | 10 | 1,350 | - | 1,215 | BUENO | 135 |
| 1-2-4-1-1-000-1015-000 | 1,015 | SILLA FIJA AZUL S/DESCANZABRAZOS IN | 27/10/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1016-000 | 1,016 | SILLA FIJA AZUL S/DESCANZABRAZOS IN | 27/10/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1017-000 | 1,017 | SILLA FIJA AZUL S/DESCANZABRAZOS IN | 27/10/2014 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1018-000 | 1,018 | LIBRERO DE MADERA CAF? INV 3925 | 31/12/2015 | 10 | 10 | 2,399 | - | 2,159 | BUENO | 240 |
| 1-2-4-1-1-000-1019-000 | 1,019 | MOSTRADOR DE TRABAJO INV 3926 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-1020-000 | 1,020 | SILLA SECRETARIAL NEGRA INV 3927 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-1021-000 | 1,021 | LIBRERO DE MADERA INV 3928 | 31/12/2015 | 10 | 10 | 1,152 | - | 1,037 | BUENO | 115 |
| 1-2-4-1-1-000-1022-000 | 1,022 | BANCO DE MADERA CAF? INV 3929 | 31/12/2015 | 10 | 10 | 250 | - | 225 | BUENO | 25 |
| 1-2-4-1-1-000-1023-000 | 1,023 | SILLA SECRETARIAL CAF? C/DESCANZAB | 31/12/2015 | 10 | 10 | 1,350 | - | 1,215 | BUENO | 135 |
| 1-2-4-1-1-000-1024-000 | 1,024 | LIBRERO DE MADERA DE PARED INV 39 | 31/12/2015 | 10 | 10 | 1,152 | - | 1,037 | BUENO | 115 |
| 1-2-4-1-1-000-1025-000 | 1,025 | MESA DE MADERA P/COPIADORA INV 3 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-1026-000 | 1,026 | ANAQUEL METALICO 5 ESPACIOS GRIS | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-1027-000 | 1,027 | SILLA SECRETARIAL NEGRA INV 3956 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-1028-000 | 1,028 | LIBRERO MADERA CAF? CON 4 PUERTA | 31/12/2015 | 10 | 10 | 1,152 | - | 1,037 | BUENO | 115 |
| 1-2-4-1-1-000-1029-000 | 1,029 | ANAQUEL METALICO INV 3967 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-1030-000 | 1,030 | ANAQUEL METALICO INV 3968 | 31/12/2015 | 10 | 10 | 876 | - | 788 | BUENO | 88 |
| 1-2-4-1-1-000-1031-000 | 1,031 | SILLA DE VISITA NEGRA INV 3980 | 13/02/2015 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1032-000 | 1,032 | SILLA DE VISITA NEGRA INV 3981 | 13/02/2015 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1033-000 | 1,033 | SILLA DE VISITA NEGRA INV 3982 | 13/02/2015 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1034-000 | 1,034 | SILLA DE VISITA NEGRA INV 3983 | 13/02/2015 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1035-000 | 1,035 | SILLA DE VISITA NEGRA INV 3984 | 13/02/2015 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1036-000 | 1,036 | SILLON EJECUTIVO ALTO C/ BRAZOS NE | 04/03/2015 | 10 | 10 | 1,965 | - | 1,769 | BUENO | 197 |
| 1-2-4-1-1-000-1037-000 | 1,037 | SILLA EJECUTIVA C/RESPALDO NEGRA I | 01/06/2015 | 10 | 10 | 1,800 | - | 1,620 | BUENO | 180 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-1038-000 | 1,038 | SILLA EJECUTIVA C/RESPALDO NEGRA II | 01/06/2015 | 10 | 10 | 2,580 | - | 2,322 | BUENO | 258 |
| 1-2-4-1-1-000-1039-000 | 1,039 | SILLA NEGRA INV 4011 | 31/12/2015 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1040-000 | 1,040 | SILLON EJECUTIVO NEGRO C/BRAZOS IN | 26/06/2015 | 10 | 10 | 1,865 | - | 1,679 | BUENO | 187 |
| 1-2-4-1-1-000-1041-000 | 1,041 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 26/06/2015 | 10 | 10 | 2,010 | - | 1,809 | BUENO | 201 |
| 1-2-4-1-1-000-1042-000 | 1,042 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 26/06/2015 | 10 | 10 | 2,010 | - | 1,809 | BUENO | 201 |
| 1-2-4-1-1-000-1043-000 | 1,043 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 25/06/2015 | 10 | 10 | 2,010 | - | 1,809 | BUENO | 201 |
| 1-2-4-1-1-000-1044-000 | 1,044 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 25/06/2015 | 10 | 10 | 2,010 | - | 1,809 | BUENO | 201 |
| 1-2-4-1-1-000-1045-000 | 1,045 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 26/06/2015 | 10 | 10 | 2,010 | - | 1,809 | BUENO | 201 |
| 1-2-4-1-1-000-1046-000 | 1,046 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 26/06/2015 | 10 | 10 | 2,010 | - | 1,809 | BUENO | 201 |
| 1-2-4-1-1-000-1047-000 | 1,047 | SILLA SECRETARIAL NEGRA S/BRAZOS IN | 25/06/2015 | 10 | 10 | 2,010 | - | 1,809 | BUENO | 201 |
| 1-2-4-1-1-000-1048-000 | 1,048 | ARCHIVERO METALICO DE 4 GAVETAS I | 31/12/2015 | 10 | 10 | 2,197 | - | 1,978 | BUENO | 220 |
| 1-2-4-1-1-000-1049-000 | 1,049 | MESA DE MADERA DE TRABAJO GRIS IN | 31/12/2015 | 10 | 10 | 890 | - | 801 | BUENO | 89 |
| 1-2-4-1-1-000-1050-000 | 1,050 | SILLA SECRETARIAL NEGRA INV 4048 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-1051-000 | 1,051 | SILLA SECRETARIAL NEGRA INV 4049 | 31/12/2015 | 10 | 10 | 852 | - | 767 | BUENO | 85 |
| 1-2-4-1-1-000-1052-000 | 1,052 | ESCRITORIO DE MADERA EN L INV 4051 | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-1053-000 | 1,053 | LIBRERO DE MADERA INV 4053 | 31/12/2015 | 10 | 10 | 1,152 | - | 1,037 | BUENO | 115 |
| 1-2-4-1-1-000-1054-000 | 1,054 | SILLON EJECUTIVO NEGRO INV 4054 | 31/12/2015 | 10 | 10 | 1,800 | - | 1,620 | BUENO | 180 |
| 1-2-4-1-1-000-1055-000 | 1,055 | ESCRITORIO DE MADERA EN L/3 CAJON | 31/12/2015 | 10 | 10 | 1,700 | - | 1,530 | BUENO | 170 |
| 1-2-4-1-1-000-1056-000 | 1,056 | CAJON DE MADERA HECHIZO INV 4073 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-1057-000 | 1,057 | SILLA FIJA NEGRA INV 4074 | 31/12/2015 | 10 | 10 | 520 | - | 468 | BUENO | 52 |
| 1-2-4-1-1-000-1058-000 | 1,058 | SOFA NEGRO DE 2 PLAZAS INV 4106 | 20/07/2015 | 10 | 10 | 6,430 | - | 5,787 | BUENO | 643 |
| 1-2-4-1-1-000-1059-000 | 1,059 | TARJETERO INV 4152 | 31/12/2015 | 10 | 10 | 500 | - | 450 | BUENO | 50 |
| 1-2-4-1-1-000-1060-000 | 1,060 | CLOSET 4 PUERTAS INV 4197 | 31/12/2015 | 10 | 10 | 850 | - | 765 | BUENO | 85 |
| 1-2-4-1-1-000-1061-000 | 1,061 | TRITURADORA DE PAPEL SHARED MAST | 16/07/2008 | 10 | 10 | 1,193 | - | 1,074 | BUENO | 119 |
| 1-2-4-1-1-000-1062-000 | 1,062 | ARCHIVERO METALICO 4 GAVETAS INV | 02/12/2015 | 10 | 10 | 4,291 | - | 3,862 | BUENO | 429 |
| 1-2-4-1-1-000-1063-000 | 1,063 | ARCHIVERO METALICO 4 GAVETAS INV | 17/12/2015 | 10 | 10 | 4,291 | - | 3,862 | BUENO | 429 |
| 1-2-4-1-1-000-1064-000 | 1,064 | BANCA DE 4 PLAZAS AZUL INV 4235 | 17/12/2015 | 10 | 10 | 2,685 | - | 2,417 | BUENO | 269 |
| 1-2-4-1-1-000-1065-000 | 1,065 | BANCA DE 4 PLAZAS AZUL INV 4236 | 17/12/2015 | 10 | 10 | 2,685 | - | 2,417 | BUENO | 269 |
| 1-2-4-1-1-000-1066-000 | 1,066 | ARCHIVERO METALICO 3 GAVETAS INV | 17/12/2015 | 10 | 10 | 3,884 | - | 3,496 | BUENO | 388 |
| 1-2-4-1-1-000-1067-000 | 1,067 | ARCHIVERO METALICO 3 GAVETAS INV | 17/12/2015 | 10 | 10 | 3,884 | - | 3,496 | BUENO | 388 |
| 1-2-4-1-1-000-1068-000 | 1,068 | ARCHIVERO METALICO 3 GAVETAS INV | 17/12/2015 | 10 | 10 | 3,884 | - | 3,496 | BUENO | 388 |
| 1-2-4-1-1-000-1069-000 | 1,069 | ARCHIVERO METALICO 3 GAVETAS INV | 17/12/2015 | 10 | 10 | 3,884 | - | 3,496 | BUENO | 388 |
| 1-2-4-1-1-000-1070-000 | 1,070 | ARCHIVERO METALICO 3 GAVETAS INV | 17/12/2015 | 10 | 10 | 3,884 | - | 3,496 | BUENO | 388 |
| 1-2-4-1-1-000-1071-000 | 1,071 | ESCRITORIO CON MAMPARA INV 4220 | 17/12/2015 | 10 | 10 | 32,047 | - | 28,842 | BUENO | 3,205 |
| 1-2-4-1-1-000-1072-000 | 1,072 | ARCHIVERO MOVIL 2 CAJONES INV 422 | 17/12/2015 | 10 | 10 | 3,884 | - | 3,496 | BUENO | 388 |
| 1-2-4-1-1-000-1073-000 | 1,073 | ARCHIVERO MOVIL 2 CAJONES | 17/12/2015 | 10 | 10 | 3,884 | - | 3,496 | BUENO | 388 |
| 1-2-4-1-1-000-1074-000 | 1,074 | CAJERO PARA PAGO DE SERVICIOS INV | 01/12/2015 | 10 | 10 | 258,123 | - | 232,311 | BUENO | 25,812 |
| 1-2-4-1-1-000-1075-000 | 1,075 | TRITURADORA SWINGLINE INV 3896 | 31/12/2015 | 10 | 10 | 2,500 | - | 2,250 | BUENO | 250 |
| 1-2-4-1-1-000-1076-000 | 1,076 | ENGARGOLADORA INV. 519-1-157 | 14/04/2016 | 10 | 10 | 4,666 | - | 4,199 | BUENO | 467 |
| 1-2-4-1-1-000-1077-000 | 1,077 | ESCRITORIO EN L INV. 511-1-1097 | 27/02/2017 | 10 | 10 | 8,805 | 220 | 7,778 | BUENO | 1,027 |
| 1-2-4-1-1-000-1078-000 | 1,078 | SILLON EJECUTIVO INV. 511-1-1076 | 14/03/2017 | 10 | 10 | 5,378 | 134 | 4,706 | BUENO | 672 |
| 1-2-4-1-1-000-1079-000 | 1,079 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 14/03/2017 | 10 | 10 | 9,061 | 227 | 7,929 | BUENO | 1,133 |
| 1-2-4-1-1-000-1080-000 | 1,080 | ESCRITORIO EN " L " INV. 511-1-1077 | 28/03/2017 | 10 | 10 | 6,285 | 157 | 5,500 | BUENO | 786 |
| 1-2-4-1-1-000-1081-000 | 1,081 | ESCRITORIO EN "L" INV. 511-1-1078 | 16/10/2017 | 10 | 10 | 5,478 | 137 | 4,474 | BUENO | 1,004 |
| 1-2-4-1-1-000-1082-000 | 1,082 | MESA CIRCULAR DE 1.20 INV. 511-1-11 | 12/06/2018 | 10 | 10 | 3,522 | 88 | 2,642 | BUENO | 881 |
| 1-2-4-1-1-000-1083-000 | 1,083 | ARCHIVERO 4 GAVETAS METALICO INV. | 28/02/2019 | 10 | 10 | 4,800 | 120 | 3,280 | BUENO | 1,520 |
| 1-2-4-1-1-000-1084-000 | 1,084 | SILLON EJECUTIVO ALTO C/BRAZOS INV | 28/02/2019 | 10 | 10 | 3,266 | 82 | 2,232 | BUENO | 1,034 |
| 1-2-4-1-1-000-1085-000 | 1,085 | MUEBLE P/ MICROONDAS INV.511-1-1 | 24/07/2019 | 10 | 10 | 3,445 | 86 | 2,210 | BUENO | 1,235 |
| 1-2-4-1-1-000-1086-000 | 1,086 | ARCHIVERO METALICO 4 GAV INV.511- | 30/10/2019 | 10 | 10 | 5,250 | 131 | 3,238 | BUENO | 2,013 |
| 1-2-4-1-1-000-1087-000 | 1,087 | ARCHIVERO METALICO INV.511-1-1108 | 28/11/2019 | 10 | 10 | 5,250 | 131 | 3,194 | BUENO | 2,056 |
| 1-2-4-1-1-000-1088-000 | 1,088 | SILLON EJECUTIVO EN PIEL INV.511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1089-000 | 1,089 | MESA DE JUNTAS INV.511-1-1109. | 31/03/2020 | 10 | 10 | 23,500 | 588 | 13,512 | BUENO | 9,988 |

## COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

### Reporte Analítico de Bienes Muebles e Inmuebles
### Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-1090-000 | 1,090 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1091-000 | 1,091 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1092-000 | 1,092 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1093-000 | 1,093 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1094-000 | 1,094 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1095-000 | 1,095 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1096-000 | 1,096 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1097-000 | 1,097 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1098-000 | 1,098 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1099-000 | 1,099 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1100-000 | 1,100 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1101-000 | 1,101 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1102-000 | 1,102 | SILLON EJECUTIVO EN PIEL INV. 511-1-1 | 31/03/2020 | 10 | 10 | 7,622 | 191 | 4,383 | BUENO | 3,239 |
| 1-2-4-1-1-000-1103-000 | 1,103 | ALACENA COLOR GRIS INV. 511-1-1124 | 29/05/2020 | 10 | 10 | 22,500 | 563 | 12,563 | BUENO | 9,938 |
| 1-2-4-1-1-000-1104-000 | 1,104 | COCINA INTEGRAL COLOR GRIS INV. 51 | 29/05/2020 | 10 | 10 | 76,000 | 1,900 | 42,433 | BUENO | 33,567 |
| 1-2-4-1-1-000-1105-000 | 1,105 | LIBRERO COLOR GRIS INV. 511-1-1126 | 29/05/2020 | 10 | 10 | 8,500 | 213 | 4,746 | BUENO | 3,754 |
| 1-2-4-1-1-000-1106-000 | 1,106 | PUERTAS DE CLOSET GRIS C/MOLDURA | 29/05/2020 | 10 | 10 | 8,500 | 213 | 4,746 | BUENO | 3,754 |
| 1-2-4-1-1-000-1107-000 | 1,107 | SILLON EJECUTIVO RESPALDO INV.511- | 29/06/2020 | 10 | 10 | 8,285 | 207 | 4,557 | BUENO | 3,728 |
| 1-2-4-1-1-000-1108-000 | 1,108 | MESA EJECUTIVA INV.511-1-1130 | 29/06/2020 | 10 | 10 | 11,095 | 277 | 6,102 | BUENO | 4,993 |
| 1-2-4-1-1-000-1109-000 | 1,109 | LIBRERO DE PISO ABIERTO INV.511-1-1 | 24/03/2021 | 10 | 10 | 8,195 | 205 | 3,893 | BUENO | 4,302 |
| 1-2-4-1-1-000-1110-000 | 1,110 | ESCRITORIO LATERAL 180X80 INV.511- | 24/03/2021 | 10 | 10 | 15,485 | 387 | 7,355 | BUENO | 8,130 |
| 1-2-4-1-1-000-1111-000 | 1,111 | ARCHIVERO CON 3 GAVETAS INV.511-1 | 24/03/2021 | 10 | 10 | 9,385 | 235 | 4,458 | BUENO | 4,927 |
| 1-2-4-1-1-000-1112-000 | 1,112 | ARCHIVERO CON 3 GAVETAS INV.511-1 | 24/03/2021 | 10 | 10 | 9,385 | 235 | 4,458 | BUENO | 4,927 |
| 1-2-4-1-1-000-1113-000 | 1,113 | SILLON EJECUTIVO CON RESPALDO BAJ | 24/03/2021 | 10 | 10 | 6,110 | 153 | 2,902 | BUENO | 3,208 |
| 1-2-4-1-1-000-1114-000 | 1,114 | ESCRITORIO LATERAL 180X80 INV.511- | 24/03/2021 | 10 | 10 | 15,485 | 387 | 7,355 | BUENO | 8,130 |
| 1-2-4-1-1-000-1115-000 | 1,115 | ESCRITORIO LATERAL 180X80 INV.511- | 24/03/2021 | 10 | 10 | 15,485 | 387 | 7,355 | BUENO | 8,130 |
| 1-2-4-1-1-000-1116-000 | 1,116 | ARCHIVERO CON 3 GAVETAS INV.511-1 | 24/03/2021 | 10 | 10 | 9,385 | 235 | 4,458 | BUENO | 4,927 |
| 1-2-4-1-1-000-1117-000 | 1,117 | ESCRITORIO INV. 511-1-1138 | 12/07/2021 | 10 | 10 | 14,750 | 369 | 6,515 | BUENO | 8,235 |
| 1-2-4-1-1-000-1118-000 | 1,118 | ARCHIVERO VERTICAL 4 GAVETAS 511- | 12/07/2021 | 10 | 10 | 8,440 | 211 | 3,727 | BUENO | 4,713 |
| 1-2-4-1-1-000-1119-000 | 1,119 | ESCRITORIO INV. 511-1-1140 | 12/07/2021 | 10 | 10 | 12,861 | 322 | 5,681 | BUENO | 7,180 |
| 1-2-4-1-1-000-1120-000 | 1,120 | LUGAR DE TRABAJO P/4 PERSONAS INV | 12/07/2021 | 10 | 10 | 24,500 | 613 | 10,821 | BUENO | 13,679 |
| 1-2-4-1-1-000-1121-000 | 1,121 | LIBRERO CON 2 PUERTAS INV. 511-1-11 | 12/07/2021 | 10 | 10 | 7,735 | 193 | 3,416 | BUENO | 4,319 |
| 1-2-4-1-1-000-1122-000 | 1,122 | LIBRERO CON 2 PUERTAS INV. 511-1-11 | 12/07/2021 | 10 | 10 | 7,735 | 193 | 3,416 | BUENO | 4,319 |
| 1-2-4-1-1-000-1123-000 | 1,123 | ESCRITORIO INV. 511-1-1144 | 12/07/2021 | 10 | 10 | 12,861 | 322 | 5,681 | BUENO | 7,180 |
| 1-2-4-1-1-000-1124-000 | 1,124 | LATERAL RECTA 100 X 60 C/ARCHIVERO | 12/07/2021 | 10 | 10 | 6,333 | 158 | 2,797 | BUENO | 3,536 |
| 1-2-4-1-1-000-1125-000 | 1,125 | LATERAL RECTA 100 X 60 C/ARCHIVERO | 12/07/2021 | 10 | 10 | 6,333 | 158 | 2,797 | BUENO | 3,536 |
| 1-2-4-1-1-000-1126-000 | 1,126 | LATERAL RECTA 100 X 60 C/ARCHIVERO | 12/07/2021 | 10 | 10 | 6,333 | 158 | 2,797 | BUENO | 3,536 |
| 1-2-4-1-1-000-1127-000 | 1,127 | LATERAL RECTA 100 X 60 C/ARCHIVERO | 12/07/2021 | 10 | 10 | 6,333 | 158 | 2,797 | BUENO | 3,536 |
| 1-2-4-1-1-000-1128-000 | 1,128 | MODULO MOSTRADOR CON MAMPARA | 19/07/2021 | 10 | 10 | 102,362 | 2,559 | 45,210 | BUENO | 57,152 |
| 1-2-4-1-1-000-1129-000 | 1,129 | MODULO EJEC C/LATERAL Y CAJONERA | 19/07/2021 | 10 | 10 | 15,855 | 396 | 7,003 | BUENO | 8,852 |
| 1-2-4-1-1-000-1130-000 | 1,130 | CREDENZA 180X50X75.2 CAJONES 2 PU | 19/07/2021 | 10 | 10 | 17,711 | 443 | 7,822 | BUENO | 9,889 |
| 1-2-4-1-1-000-1131-000 | 1,131 | SILLON EJECUTIVO PIEL INV.511-1-1152 | 19/07/2021 | 10 | 10 | 8,717 | 218 | 3,850 | BUENO | 4,867 |
| 1-2-4-1-1-000-1132-000 | 1,132 | MODULO PENINSULAR CAJONERA INV.5 | 30/08/2021 | 10 | 10 | 7,478 | 187 | 3,241 | BUENO | 4,237 |
| 1-2-4-1-1-000-1133-000 | 1,133 | MODULO EJECUTIVO C/ LAT CAJONERA | 28/09/2021 | 10 | 10 | 15,855 | 396 | 6,739 | BUENO | 9,116 |
| 1-2-4-1-1-000-1134-000 | 1,134 | CREDENZA 180 X 50 INV.511-1-1155 | 28/09/2021 | 10 | 10 | 17,111 | 428 | 7,272 | BUENO | 9,839 |
| 1-2-4-1-1-000-1135-000 | 1,135 | SILLON EJECUTIVO ALTO PIEL INV.511-1 | 28/09/2021 | 10 | 10 | 8,717 | 218 | 3,705 | BUENO | 5,012 |
| 1-2-4-1-1-000-1136-000 | 1,136 | SILLON EJECUTIVO EN PIEL INV.511-1-1 | 28/09/2021 | 10 | 10 | 6,361 | 159 | 2,704 | BUENO | 3,657 |
| 1-2-4-1-1-000-1137-000 | 1,137 | SILLON EJECUTIVO EN PIEL INV.511-1-1 | 28/09/2021 | 10 | 10 | 6,361 | 159 | 2,704 | BUENO | 3,657 |
| 1-2-4-1-1-000-1138-000 | 1,138 | SOFA 2 PLAZAS DE TELA INV.511-1-115 | 28/09/2021 | 10 | 10 | 15,317 | 383 | 6,510 | BUENO | 8,807 |
| 1-2-4-1-1-000-1139-000 | 1,139 | MODULO DE MOSTRADORES C/SIST MC | 30/09/2021 | 10 | 10 | 349,633 | 8,741 | 148,594 | BUENO | 201,039 |
| 1-2-4-1-1-000-1140-000 | 1,140 | MODULO DE MOSTRADORESC/ SIST MC | 30/09/2021 | 10 | 10 | 121,548 | 3,039 | 51,658 | BUENO | 69,890 |
| 1-2-4-1-1-000-1141-000 | 1,141 | ESCRITORIO INV.511-1-1162 | 26/07/2022 | 10 | 10 | 14,400 | 360 | 4,920 | BUENO | 9,480 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-1-000-1142-000 | 1,142 | ESCRITORIO INV.511-1-1163 | 12/09/2022 | 10 | 10 | 14,400 | 360 | 4,680 | BUENO | 9,720 |
| 1-2-4-1-1-000-1143-000 | 1,143 | ESCRITORIO INV.511-1-1164 | 23/01/2023 | 10 | 10 | 12,235 | 306 | 3,569 | BUENO | 8,666 |
| 1-2-4-1-1-000-1144-000 | 1,144 | ARCHIVERO METALICO 4 GAVETAS | 13/06/2023 | 10 | 10 | 7,299 | 182 | 1,825 | BUENO | 5,474 |
| 1-2-4-1-1-000-1145-000 | 1,145 | ARCHIVERO METALICO 4 GAVETAS OFIC | 31/07/2023 | 10 | 10 | 7,299 | 182 | 1,764 | BUENO | 5,535 |
| 1-2-4-1-1-000-1146-000 | 1,146 | ARCHIVERO METALICO 4 GAVETAS OFIC | 31/07/2023 | 10 | 10 | 7,299 | 182 | 1,764 | BUENO | 5,535 |
| 1-2-4-1-1-000-1147-000 | 1,147 | ESCRITORIO EN L BARRA LATERAL | 20/05/2024 | 10 | 10 | 9,461 | 237 | 1,498 | BUENO | 7,963 |
| 1-2-4-1-1-000-1148-000 | 1,148 | ESCRITORIO INV.511-1-1169 | 15/07/2024 | 10 | 10 | 9,126 | 228 | 1,293 | BUENO | 7,833 |
| 1-2-4-1-1-000-1149-000 | 1,149 | ARCHIVERO METALICO 4 GAVETAS | 12/08/2024 | 10 | 10 | 10,600 | 265 | 1,413 | BUENO | 9,187 |
| 1-2-4-1-1-000-1150-000 | 1,150 | ESCRITORIO EN L (BARRA LATERAL) | 10/09/2024 | 10 | 10 | 8,515 | 213 | 1,064 | BUENO | 7,451 |
| 1-2-4-1-1-000-1151-000 | 1,151 | ARCHIVERO 4 GAVETAS METALICO | 27/02/2025 | 10 | 10 | 7,750 | 194 | 646 | BUENO | 7,104 |
| 1-2-4-1-1-000-1152-000 | 1,152 | ARCHIVERO 4 GAVETAS METALICO | 27/02/2025 | 10 | 10 | 7,750 | 194 | 646 | BUENO | 7,104 |
| 1-2-4-1-1-000-1153-000 | 1,153 | ARCHIVERO 4 GAVETAS METALICO | 27/02/2025 | 10 | 10 | 7,750 | 194 | 646 | BUENO | 7,104 |
| 1-2-4-1-1-000-1154-000 | 1,154 | ARCHIVERO 4 GAVETAS METALICO | 27/02/2025 | 10 | 10 | 7,750 | 194 | 646 | BUENO | 7,104 |
| 1-2-4-1-1-000-1155-000 | 1,155 | ARCHIVERO 4 GAVETAS METALICO | 27/02/2025 | 10 | 10 | 7,750 | 194 | 646 | BUENO | 7,104 |
| 1-2-4-1-1-000-1156-000 | 1,156 | MODULO DE MOSTRADOR C/CIST MOD | 04/04/2025 | 10 | 10 | 27,870 | 697 | 1,858 | BUENO | 26,012 |
| 1-2-4-1-1-000-1157-000 | 1,157 | MODULO DE MOSTRADOR C/SIST MOD | 04/04/2025 | 10 | 10 | 27,870 | 697 | 1,858 | BUENO | 26,012 |
| 1-2-4-1-2-000-0001-000 | 200,001 | FRIGOBAR BLANCO INV 171 | 31/12/2015 | 10 | 10 | 3,740 | - | 3,366 | BUENO | 374 |
| 1-2-4-1-2-000-0002-000 | 200,002 | REFRIGERADOR GIBSON INV 791 | 31/12/2015 | 10 | 10 | 3,740 | - | 3,366 | BUENO | 374 |
| 1-2-4-1-2-000-0003-000 | 200,003 | REFRIGERADOR 2 PUERTAS WHITE INV | 31/12/2015 | 10 | 10 | 11,500 | - | 10,350 | BUENO | 1,150 |
| 1-2-4-1-2-000-0004-000 | 200,004 | FRIGOBAR INV 1647 | 31/12/2015 | 10 | 10 | 2,415 | - | 2,174 | BUENO | 242 |
| 1-2-4-1-2-000-0005-000 | 200,005 | REFRIGERADOR GE WMR04BAPBB 4AC | 02/01/2006 | 10 | 10 | 2,588 | - | 2,329 | BUENO | 259 |
| 1-2-4-1-2-000-0006-000 | 200,006 | REFRIGERADOR 2 PUERTAS DE VIDRIO I | 01/04/2006 | 10 | 10 | 11,500 | - | 10,350 | BUENO | 1,150 |
| 1-2-4-1-2-000-0007-000 | 200,007 | REFRIGERADOR 2 PUERTAS VIDRIO VDC | 05/05/2006 | 10 | 10 | 11,000 | - | 9,900 | BUENO | 1,100 |
| 1-2-4-1-2-000-0008-000 | 200,008 | FRIGOBAR GRIS HAIER E2006662928 IN | 22/09/2006 | 10 | 10 | 2,450 | - | 2,205 | BUENO | 245 |
| 1-2-4-1-2-000-0009-000 | 200,009 | FRIGOBAR NEGRO MAYTAG MS5501X V | 30/07/2009 | 10 | 10 | 3,497 | - | 3,147 | BUENO | 350 |
| 1-2-4-1-2-000-0010-000 | 200,010 | FRIGOBAR NEGRO MAYTAG SB30C50GA | 30/07/2009 | 10 | 10 | 3,497 | - | 3,147 | BUENO | 350 |
| 1-2-4-1-2-000-0011-000 | 200,011 | FRIGOBAR NEGRO GE INV 2326 | 10/09/2009 | 10 | 10 | 3,497 | - | 3,147 | BUENO | 350 |
| 1-2-4-1-2-000-0012-000 | 200,012 | FRIGOBAR BLANCO WHIRLPOOL INV 26 | 03/10/2012 | 10 | 10 | 2,882 | - | 2,594 | BUENO | 288 |
| 1-2-4-1-2-000-0013-000 | 200,013 | FRIGOBAR BLANCO HAIER HSB03 C200 | 31/12/2015 | 10 | 10 | 2,882 | - | 2,594 | BUENO | 288 |
| 1-2-4-1-2-000-0014-000 | 200,014 | ESTUFA C/PLANCHA METALICA GRIS IN | 18/08/2011 | 10 | 10 | 5,500 | - | 4,950 | BUENO | 550 |
| 1-2-4-1-2-000-0015-000 | 200,015 | REFRIGERADOR BLANCO WHIRLPOOL IN | 31/12/2015 | 10 | 10 | 3,740 | - | 3,366 | BUENO | 374 |
| 1-2-4-1-2-000-0016-000 | 200,016 | FRIGOBAR GE K0080632 INV 3822 | 01/04/2014 | 10 | 10 | 3,740 | - | 3,366 | BUENO | 374 |
| 1-2-4-1-2-000-0017-000 | 200,017 | FRIGOBAR GE INV 3832 | 31/01/2014 | 10 | 10 | 2,462 | - | 2,216 | BUENO | 246 |
| 1-2-4-1-2-000-0018-000 | 200,018 | FRIGOBAR GE INV 3839 | 25/02/2014 | 10 | 10 | 2,462 | - | 2,216 | BUENO | 246 |
| 1-2-4-1-2-000-0019-000 | 200,019 | FRIGOBAR BLANCO MABE INV 3860 | 12/06/2014 | 10 | 10 | 3,740 | - | 3,366 | BUENO | 374 |
| 1-2-4-1-2-000-0020-000 | 200,020 | FRIGOBAR BLANCO MABE INV 3861 | 12/06/2014 | 10 | 10 | 3,740 | - | 3,366 | BUENO | 374 |
| 1-2-4-1-2-000-0021-000 | 200,021 | FRIGOBAR MABE 8035804 INV 3894 | 19/09/2014 | 10 | 10 | 4,385 | - | 3,983 | BUENO | 402 |
| 1-2-4-1-2-000-0022-000 | 200,022 | ESTUFA PLANCHA 4 QUEMADORES INV | 31/12/2015 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-1-2-000-0023-000 | 200,023 | REFRIGERADOR INV.512-1-0024 | 24/07/2019 | 10 | 10 | 11,745 | 294 | 7,536 | BUENO | 4,209 |
| 1-2-4-1-2-000-0024-000 | 200,024 | FRIGOBAR INV.512-1-0023 | 26/09/2019 | 10 | 10 | 4,132 | 103 | 2,582 | BUENO | 1,550 |
| 1-2-4-1-2-000-0025-000 | 200,025 | FRIGO BAR INV.512-1-0025 | 30/12/2019 | 10 | 10 | 8,900 | 223 | 5,340 | BUENO | 3,560 |
| 1-2-4-1-2-000-0026-000 | 200,026 | REFRIGERADOR DIGITAL P/ USO GRAL. | 22/03/2022 | 10 | 10 | 25,000 | 625 | 9,375 | BUENO | 15,625 |
| 1-2-4-1-2-000-0027-000 | 200,027 | REFRIGERADOR DIGITAL INV.512-1-002 | 18/07/2022 | 10 | 10 | 12,500 | 313 | 4,271 | BUENO | 8,229 |
| 1-2-4-1-2-000-0028-000 | 200,028 | REFRIGERADOR INV.512-1-0028 | 18/07/2022 | 10 | 10 | 18,800 | 470 | 6,423 | BUENO | 12,377 |
| 1-2-4-1-2-000-0029-000 | 200,029 | REFRIGERADOR INV.512-1-0029 | 14/07/2022 | 10 | 10 | 34,500 | 863 | 11,788 | BUENO | 22,713 |
| 1-2-4-1-2-000-0030-000 | 200,030 | REFRIGERADOR DE 11" INV.512-1-0030 | 15/08/2022 | 10 | 10 | 18,800 | 470 | 6,267 | BUENO | 12,533 |
| 1-2-4-1-2-000-0031-000 | 200,031 | FRIGO BAR INV.512-1-0031 | 12/09/2022 | 10 | 10 | 6,984 | 175 | 2,270 | BUENO | 4,714 |
| 1-2-4-1-2-000-0032-000 | 200,032 | REFRIGERADOR DE 11 | 26/06/2023 | 10 | 10 | 10,899 | 272 | 2,725 | BUENO | 8,174 |
| 1-2-4-1-2-000-0033-000 | 200,033 | REFRIGERADOR DE 11 | 28/06/2023 | 10 | 10 | 10,899 | 272 | 2,725 | BUENO | 8,174 |
| 1-2-4-1-2-000-0034-000 | 200,034 | REFRIGERADOR 7 | 09/10/2023 | 10 | 10 | 9,050 | 226 | 1,961 | BUENO | 7,089 |
| 1-2-4-1-2-000-0035-000 | 200,035 | REFRIGERDOR DE 11 | 24/06/2024 | 10 | 10 | 14,750 | 369 | 2,213 | BUENO | 12,537 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-2-000-0036-000 | 200,036 | FRIGO BAR | 10/09/2024 | 10 | 10 | 7,157 | 179 | 895 | BUENO | 6,262 |
| 1-2-4-1-3-000-0001-000 | 300,001 | IMPRESORA HP LASER JET 1300 INV 46 | 31/12/2015 | 3 | 33 | 4,975 | - | 3,317 | BUENO | 1,658 |
| 1-2-4-1-3-000-0002-000 | 300,002 | IMPRESORA HP LASER JET 4200-43006 | 31/12/2015 | 3 | 33 | 31,779 | - | 21,187 | BUENO | 10,592 |
| 1-2-4-1-3-000-0003-000 | 300,003 | MONITOR AOC LM520 INV 165 | 31/12/2015 | 3 | 33 | 1,800 | - | 1,200 | BUENO | 600 |
| 1-2-4-1-3-000-0004-000 | 300,004 | MONITOR ACER V1193W INV 182 | 31/12/2015 | 3 | 33 | 1,800 | - | 1,200 | BUENO | 600 |
| 1-2-4-1-3-000-0005-000 | 300,005 | IMPRESORA HP LASERJET 1200 INV 183 | 31/12/2015 | 3 | 33 | 4,975 | - | 3,317 | BUENO | 1,658 |
| 1-2-4-1-3-000-0006-000 | 300,006 | MONITOR AOC TFT1560 INV 187 | 31/12/2015 | 3 | 33 | 1,800 | - | 1,200 | BUENO | 600 |
| 1-2-4-1-3-000-0007-000 | 300,007 | CPU S/M INV 191 | 31/12/2015 | 3 | 33 | 4,200 | - | 2,800 | BUENO | 1,400 |
| 1-2-4-1-3-000-0008-000 | 300,008 | IMPRESORA EPSON FX-880 INV 269 | 31/12/2015 | 3 | 33 | 3,774 | - | 2,516 | BUENO | 1,258 |
| 1-2-4-1-3-000-0009-000 | 300,009 | LECTOR CODIGO DE BARRAS CUBIT MS | 31/12/2015 | 3 | 33 | 1,100 | - | 733 | BUENO | 367 |
| 1-2-4-1-3-000-0010-000 | 300,010 | MONITOR ALASKA AK-5862A INV 279 | 31/12/2015 | 3 | 33 | 1,800 | - | 1,200 | BUENO | 600 |
| 1-2-4-1-3-000-0011-000 | 300,011 | CPU ALASKA S/M INV 298 | 31/12/2015 | 3 | 33 | 4,200 | - | 2,800 | BUENO | 1,400 |
| 1-2-4-1-3-000-0012-000 | 300,012 | CPU ALASKA S/M INV 323 | 31/12/2015 | 3 | 33 | 4,200 | - | 2,800 | BUENO | 1,400 |
| 1-2-4-1-3-000-0013-000 | 300,013 | CPU (SERVIDOR PC-4) LG INV 332 | 31/12/2015 | 3 | 33 | 36,960 | - | 24,641 | BUENO | 12,319 |
| 1-2-4-1-3-000-0014-000 | 300,014 | IMPRESORA HP LASERJET 1320 INV 335 | 31/12/2015 | 3 | 33 | 5,250 | - | 3,500 | BUENO | 1,750 |
| 1-2-4-1-3-000-0015-000 | 300,015 | IMPRESORA HP LASERJET 1320 INV 350 | 24/02/2005 | 3 | 33 | 6,950 | - | 4,634 | BUENO | 2,316 |
| 1-2-4-1-3-000-0016-000 | 300,016 | IMPRESORA HP LASERJET 4250 INV 357 | 10/06/2005 | 3 | 33 | 16,200 | - | 10,801 | BUENO | 5,399 |
| 1-2-4-1-3-000-0017-000 | 300,017 | LAPTOP COMPAQ INV 360 | 18/10/2006 | 3 | 33 | 15,995 | - | 10,664 | BUENO | 5,331 |
| 1-2-4-1-3-000-0018-000 | 300,018 | IMPRESORA HP LASERJET 1320 INV 374 | 04/11/2005 | 3 | 33 | 7,990 | - | 5,327 | BUENO | 2,663 |
| 1-2-4-1-3-000-0019-000 | 300,019 | CPU INV 377 | 04/11/2005 | 3 | 33 | 7,692 | - | 5,128 | BUENO | 2,564 |
| 1-2-4-1-3-000-0020-000 | 300,020 | MONITOR 15" DELL REVA02 INV 378 | 28/08/2005 | 3 | 33 | 4,036 | - | 2,691 | BUENO | 1,345 |
| 1-2-4-1-3-000-0021-000 | 300,021 | CPU DELL INV 379 | 28/08/2005 | 3 | 33 | 9,418 | - | 6,279 | BUENO | 3,139 |
| 1-2-4-1-3-000-0022-000 | 300,022 | MONITOR 15" DELL E153FPF INV 382 | 28/08/2005 | 3 | 33 | 4,036 | - | 2,691 | BUENO | 1,345 |
| 1-2-4-1-3-000-0023-000 | 300,023 | CPU DELL INV 383 | 28/08/2005 | 3 | 33 | 9,418 | - | 6,279 | BUENO | 3,139 |
| 1-2-4-1-3-000-0024-000 | 300,024 | MONITOR DELL RED A02 INV 387 | 31/12/2015 | 3 | 33 | 4,036 | - | 2,691 | BUENO | 1,345 |
| 1-2-4-1-3-000-0025-000 | 300,025 | MONITOR (SERVIDOR) DELL INV 390 | 31/12/2015 | 3 | 33 | 4,036 | - | 2,691 | BUENO | 1,345 |
| 1-2-4-1-3-000-0026-000 | 300,026 | MONITOR 19" (SERVIDOR) ACER AL191 | 15/02/2006 | 3 | 33 | 6,599 | - | 4,400 | BUENO | 2,199 |
| 1-2-4-1-3-000-0027-000 | 300,027 | MONITOR INV 403 | 31/12/2015 | 3 | 33 | 5,219 | - | 3,480 | BUENO | 1,739 |
| 1-2-4-1-3-000-0028-000 | 300,028 | MONITOR 17" ACER AL1716 INV 409 | 28/02/2006 | 3 | 33 | 4,137 | - | 2,758 | BUENO | 1,379 |
| 1-2-4-1-3-000-0029-000 | 300,029 | MONITOR 17" ACER AL1716B INV 411 | 28/02/2006 | 3 | 33 | 4,137 | - | 2,758 | BUENO | 1,379 |
| 1-2-4-1-3-000-0030-000 | 300,030 | CPU INV 423 | 31/12/2015 | 3 | 33 | 10,395 | - | 6,930 | BUENO | 3,465 |
| 1-2-4-1-3-000-0031-000 | 300,031 | MONITOR INV 424 | 31/12/2015 | 3 | 33 | 4,455 | - | 2,970 | BUENO | 1,485 |
| 1-2-4-1-3-000-0032-000 | 300,032 | MONITOR INV 426 | 31/12/2015 | 3 | 33 | 4,455 | - | 2,970 | BUENO | 1,485 |
| 1-2-4-1-3-000-0033-000 | 300,033 | MONITOR 17" DELL E176FPF INV 428 | 18/05/2006 | 3 | 33 | 4,455 | - | 2,970 | BUENO | 1,485 |
| 1-2-4-1-3-000-0034-000 | 300,034 | CPU iNV 429 | 31/12/2015 | 3 | 33 | 10,395 | - | 6,930 | BUENO | 3,465 |
| 1-2-4-1-3-000-0035-000 | 300,035 | MONITOR 17" (SERVIDOR) DELL REVA A | 18/05/2006 | 3 | 33 | 4,455 | - | 2,970 | BUENO | 1,485 |
| 1-2-4-1-3-000-0036-000 | 300,036 | MONITOR INV 432 | 31/12/2015 | 3 | 33 | 4,455 | - | 2,970 | BUENO | 1,485 |
| 1-2-4-1-3-000-0037-000 | 300,037 | MONITOR ALASKA V551 INV 448 | 22/09/2006 | 3 | 33 | 3,840 | - | 2,560 | BUENO | 1,280 |
| 1-2-4-1-3-000-0038-000 | 300,038 | IMPRESORA HP LASERJET 1320 INV 452 | 26/07/2006 | 3 | 33 | 4,550 | - | 3,033 | BUENO | 1,517 |
| 1-2-4-1-3-000-0039-000 | 300,039 | MONITOR INV 453 | 31/12/2015 | 3 | 33 | 5,370 | - | 3,580 | BUENO | 1,790 |
| 1-2-4-1-3-000-0040-000 | 300,040 | CPU INV 456 | 07/08/2006 | 3 | 33 | 9,030 | - | 6,020 | BUENO | 3,010 |
| 1-2-4-1-3-000-0041-000 | 300,041 | IMPRESORA HP LASERJET 2420 INV 462 | 07/08/2006 | 3 | 33 | 11,985 | - | 7,990 | BUENO | 3,995 |
| 1-2-4-1-3-000-0042-000 | 300,042 | IMPRESORA HP LASERJET 1020 INV 464 | 22/09/2006 | 3 | 33 | 2,895 | - | 1,930 | BUENO | 965 |
| 1-2-4-1-3-000-0043-000 | 300,043 | IMPRESORA EPSON P-362U FX-2190 IN | 25/08/2006 | 3 | 33 | 12,195 | - | 8,130 | BUENO | 4,065 |
| 1-2-4-1-3-000-0044-000 | 300,044 | MONITOR KDS 700P INV 468 | 04/08/2006 | 3 | 33 | 4,440 | - | 2,960 | BUENO | 1,480 |
| 1-2-4-1-3-000-0045-000 | 300,045 | MONITOR 17" KDS 700P INV 470 | 04/08/2006 | 3 | 33 | 4,440 | - | 2,960 | BUENO | 1,480 |
| 1-2-4-1-3-000-0046-000 | 300,046 | MONITOR INV 472 | 31/12/2015 | 3 | 33 | 4,440 | - | 2,960 | BUENO | 1,480 |
| 1-2-4-1-3-000-0047-000 | 300,047 | CPU INV 473 | 04/08/2006 | 3 | 33 | 10,360 | - | 6,907 | BUENO | 3,453 |
| 1-2-4-1-3-000-0048-000 | 300,048 | MONITOR BTC 715A INV 480 | 01/03/2007 | 3 | 33 | 4,440 | - | 2,960 | BUENO | 1,480 |
| 1-2-4-1-3-000-0049-000 | 300,049 | MONITOR INV 483 | 31/12/2015 | 3 | 33 | 2,430 | - | 1,620 | BUENO | 810 |
| 1-2-4-1-3-000-0050-000 | 300,050 | IMPRESORA HP LASERJET 2420 INV 485 | 01/11/2006 | 3 | 33 | 11,985 | - | 7,990 | BUENO | 3,995 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0051-000 | 300,051 | MONITOR DELL REV A03 INV 487 | 23/05/2007 | 3 | 33 | 4,500 | - | 3,000 | BUENO | 1,500 |
| 1-2-4-1-3-000-0052-000 | 300,052 | MONITOR INV 489 | 31/12/2015 | 3 | 33 | 4,500 | - | 3,000 | BUENO | 1,500 |
| 1-2-4-1-3-000-0053-000 | 300,053 | CPU DELL INV 490 | 23/05/2007 | 3 | 33 | 10,500 | - | 7,000 | BUENO | 3,500 |
| 1-2-4-1-3-000-0054-000 | 300,054 | MONITOR DELL E199FPF INV 491 | 23/05/2007 | 3 | 33 | 4,500 | - | 3,000 | BUENO | 1,500 |
| 1-2-4-1-3-000-0055-000 | 300,055 | MONITOR SAMSUNG ZYNC MASTER 74 | 02/07/2007 | 3 | 33 | 2,085 | - | 1,390 | BUENO | 695 |
| 1-2-4-1-3-000-0056-000 | 300,056 | CPU ACTIVE COOL ST3400832AS INV 50 | 22/05/2005 | 3 | 33 | 4,779 | - | 3,186 | BUENO | 1,593 |
| 1-2-4-1-3-000-0057-000 | 300,057 | IMPRESORA HP LASER JET P3003N INV | 31/12/2015 | 3 | 33 | 10,838 | - | 7,225 | BUENO | 3,612 |
| 1-2-4-1-3-000-0058-000 | 300,058 | CPU DELL DC5LA INV 511 | 08/10/2007 | 3 | 33 | 6,364 | - | 4,243 | BUENO | 2,121 |
| 1-2-4-1-3-000-0059-000 | 300,059 | SCANER HP SCAN JET 5590 INV 516 | 31/12/2015 | 3 | 33 | 2,998 | - | 1,999 | BUENO | 999 |
| 1-2-4-1-3-000-0060-000 | 300,060 | TABLETA PARA FIRMAS TOPAZ T-S460-H | 31/12/2015 | 3 | 33 | 3,607 | - | 2,405 | BUENO | 1,202 |
| 1-2-4-1-3-000-0061-000 | 300,061 | CERTIFICADORA EPSON M115A INV 521 | 30/10/2007 | 3 | 33 | 6,900 | - | 4,600 | BUENO | 2,300 |
| 1-2-4-1-3-000-0062-000 | 300,062 | MONITOR INV 522 | 31/12/2015 | 3 | 33 | 3,360 | - | 2,240 | BUENO | 1,120 |
| 1-2-4-1-3-000-0063-000 | 300,063 | CPU INV 523 | 31/12/2015 | 3 | 33 | 7,840 | - | 5,227 | BUENO | 2,613 |
| 1-2-4-1-3-000-0064-000 | 300,064 | LECTOR DE COD BARRA QUANTUMT M | 31/12/2015 | 3 | 33 | 1,100 | - | 733 | BUENO | 367 |
| 1-2-4-1-3-000-0065-000 | 300,065 | MONITOR INV 525 | 31/12/2015 | 3 | 33 | 3,360 | - | 2,240 | BUENO | 1,120 |
| 1-2-4-1-3-000-0066-000 | 300,066 | LECTOR DE COD BARRAS QUANTMT MS | 31/12/2015 | 3 | 33 | 1,100 | - | 733 | BUENO | 367 |
| 1-2-4-1-3-000-0067-000 | 300,067 | SCANER HP SCANERJET 8290 INV 530 | 31/12/2015 | 3 | 33 | 2,998 | - | 1,999 | BUENO | 999 |
| 1-2-4-1-3-000-0068-000 | 300,068 | CPU PARA PLOTTER ALASKA INV 531 | 31/12/2015 | 3 | 33 | 4,200 | - | 2,800 | BUENO | 1,400 |
| 1-2-4-1-3-000-0069-000 | 300,069 | SCANER HP SCAN JET 5590 INV 533 | 31/12/2015 | 3 | 33 | 2,998 | - | 1,999 | BUENO | 999 |
| 1-2-4-1-3-000-0070-000 | 300,070 | SCANER HP SCAN JET 5590 INV 534 | 31/12/2015 | 3 | 33 | 2,998 | - | 1,999 | BUENO | 999 |
| 1-2-4-1-3-000-0071-000 | 300,071 | MONITOR I-INC HSG1038 INV 535 | 13/02/2008 | 3 | 33 | 2,103 | - | 1,402 | BUENO | 701 |
| 1-2-4-1-3-000-0072-000 | 300,072 | MONITOR INC HSG1038 INV 539 | 11/02/2008 | 3 | 33 | 2,103 | - | 1,402 | BUENO | 701 |
| 1-2-4-1-3-000-0073-000 | 300,073 | CPU INV 540 | 11/02/2008 | 3 | 33 | 4,908 | - | 3,272 | BUENO | 1,636 |
| 1-2-4-1-3-000-0074-000 | 300,074 | IMPRESORA HP LASERJET P2015 INV 54 | 06/03/2008 | 3 | 33 | 3,735 | - | 2,490 | BUENO | 1,245 |
| 1-2-4-1-3-000-0075-000 | 300,075 | IMPRESORA HP LASERJET P2015 INV 54 | 06/03/2008 | 3 | 33 | 3,735 | - | 2,490 | BUENO | 1,245 |
| 1-2-4-1-3-000-0076-000 | 300,076 | IMPRESORA LASERJET P2015 INV 541 | 06/03/2008 | 3 | 33 | 3,735 | - | 2,490 | BUENO | 1,245 |
| 1-2-4-1-3-000-0077-000 | 300,077 | IMPRESORA HP LASERJET P2015 INV 54 | 06/03/2008 | 3 | 33 | 3,735 | - | 2,490 | BUENO | 1,245 |
| 1-2-4-1-3-000-0078-000 | 300,078 | IMPRESORA HP LASERJET 9050DN INV 5 | 25/02/2008 | 3 | 33 | 47,259 | - | 31,508 | BUENO | 15,751 |
| 1-2-4-1-3-000-0079-000 | 300,079 | MONITOR VIEWSONIC VS11756 INV 54 | 11/03/2008 | 3 | 33 | 2,000 | - | 1,333 | BUENO | 666 |
| 1-2-4-1-3-000-0080-000 | 300,080 | MONITOR VIEWSONIC VS11756 INV 54 | 11/03/2008 | 3 | 33 | 2,000 | - | 1,333 | BUENO | 666 |
| 1-2-4-1-3-000-0081-000 | 300,081 | CPU ALASKA INV 549 | 11/03/2008 | 3 | 33 | 4,666 | - | 3,110 | BUENO | 1,555 |
| 1-2-4-1-3-000-0082-000 | 300,082 | IMPRESORA HP LASERJET P2015DN INV | 31/12/2015 | 3 | 33 | 2,600 | - | 1,733 | BUENO | 867 |
| 1-2-4-1-3-000-0083-000 | 300,083 | LAPTOP SONY INV 555 | 11/04/2008 | 3 | 33 | 12,954 | - | 8,636 | BUENO | 4,317 |
| 1-2-4-1-3-000-0084-000 | 300,084 | MONITOR VIEW SONIC VS11826 INV 55 | 31/12/2015 | 3 | 33 | 2,405 | - | 1,603 | BUENO | 802 |
| 1-2-4-1-3-000-0085-000 | 300,085 | CPU INV 561 | 08/05/2008 | 3 | 33 | 3,724 | - | 2,483 | BUENO | 1,241 |
| 1-2-4-1-3-000-0086-000 | 300,086 | MONITOR HANNSG HB171D INV 563 | 10/06/2008 | 3 | 33 | 1,872 | - | 1,248 | BUENO | 624 |
| 1-2-4-1-3-000-0087-000 | 300,087 | MONITOR VIEW SONIC VS11425 565 | 21/05/2008 | 3 | 33 | 2,509 | - | 1,673 | BUENO | 836 |
| 1-2-4-1-3-000-0088-000 | 300,088 | IMPRESORA HP LASERJET P2015 INV 56 | 16/06/2008 | 3 | 33 | 5,395 | - | 3,597 | BUENO | 1,798 |
| 1-2-4-1-3-000-0089-000 | 300,089 | IMPRESORA HP LASERJET P2015 INV 56 | 18/07/2008 | 3 | 33 | 5,395 | - | 3,597 | BUENO | 1,798 |
| 1-2-4-1-3-000-0090-000 | 300,090 | CPU ALASKA INV 569 | 31/12/2015 | 3 | 33 | 3,202 | - | 2,135 | BUENO | 1,067 |
| 1-2-4-1-3-000-0091-000 | 300,091 | CPU ALASKA INV 570 | 21/05/2008 | 3 | 33 | 3,202 | - | 2,135 | BUENO | 1,067 |
| 1-2-4-1-3-000-0092-000 | 300,092 | CPU ALASKA INV 573 | 21/05/2008 | 3 | 33 | 3,202 | - | 2,135 | BUENO | 1,067 |
| 1-2-4-1-3-000-0093-000 | 300,093 | CPU ALASKA INV 574 | 21/05/2008 | 3 | 33 | 3,202 | - | 2,135 | BUENO | 1,067 |
| 1-2-4-1-3-000-0094-000 | 300,094 | CPU ALASKA INV 576 | 21/05/2008 | 3 | 33 | 3,312 | - | 2,208 | BUENO | 1,104 |
| 1-2-4-1-3-000-0095-000 | 300,095 | MONITOR ACER X173W INV 580 | 07/07/2008 | 3 | 33 | 1,800 | - | 1,200 | BUENO | 600 |
| 1-2-4-1-3-000-0096-000 | 300,096 | CPU INV 581 | 07/07/2008 | 3 | 33 | 4,200 | - | 2,800 | BUENO | 1,400 |
| 1-2-4-1-3-000-0097-000 | 300,097 | CERTIFICADORA EPSON M115A INV 584 | 31/12/2015 | 3 | 33 | 6,162 | - | 4,108 | BUENO | 2,054 |
| 1-2-4-1-3-000-0098-000 | 300,098 | CPU ALASKA INV 587 | 31/12/2015 | 3 | 33 | 3,202 | - | 2,135 | BUENO | 1,067 |
| 1-2-4-1-3-000-0099-000 | 300,099 | CPU ALASKA INV 588 | 31/12/2015 | 3 | 33 | 3,202 | - | 2,135 | BUENO | 1,067 |
| 1-2-4-1-3-000-0100-000 | 300,100 | CPU ALASKA INV 589 | 31/12/2015 | 3 | 33 | 3,202 | - | 2,135 | BUENO | 1,067 |
| 1-2-4-1-3-000-0101-000 | 300,101 | IMPRESORA INV 598 | 31/12/2015 | 3 | 33 | 5,395 | - | 3,597 | BUENO | 1,798 |
| 1-2-4-1-3-000-0102-000 | 300,102 | CPU INV 599 | 24/07/2008 | 3 | 33 | 4,515 | - | 3,010 | BUENO | 1,505 |

## COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

### Reporte Analítico de Bienes Muebles e Inmuebles
### Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0103-000 | 300,103 | MONITOR I-INC IH1710 INV 600 | 24/07/2008 | 3 | 33 | 1,935 | - | 1,290 | BUENO | 645 |
| 1-2-4-1-3-000-0104-000 | 300,104 | MONITOR INV 602 | 31/12/2015 | 3 | 33 | 1,800 | - | 1,200 | BUENO | 600 |
| 1-2-4-1-3-000-0105-000 | 300,105 | MONITOR INV 604 | 31/12/2015 | 3 | 33 | 1,810 | - | 1,207 | BUENO | 603 |
| 1-2-4-1-3-000-0106-000 | 300,106 | IMPRESORA PLOTTER HP DESING JET 7 | 31/12/2015 | 3 | 33 | 65,955 | - | 43,972 | BUENO | 21,983 |
| 1-2-4-1-3-000-0107-000 | 300,107 | MONITOR ACER X153W INV 609 | 21/07/2008 | 3 | 33 | 1,810 | - | 1,207 | BUENO | 603 |
| 1-2-4-1-3-000-0108-000 | 300,108 | MONITOR VIEWSONIC UBS802 INV 611 | 07/08/2008 | 3 | 33 | 3,290 | - | 2,193 | BUENO | 1,097 |
| 1-2-4-1-3-000-0109-000 | 300,109 | CPU INC HSG1038 INV 612 | 07/08/2008 | 3 | 33 | 3,430 | - | 2,287 | BUENO | 1,143 |
| 1-2-4-1-3-000-0110-000 | 300,110 | MONITOR I-INC HSG1038 INV 617 | 07/08/2008 | 3 | 33 | 1,752 | - | 1,168 | BUENO | 584 |
| 1-2-4-1-3-000-0111-000 | 300,111 | CPU INV 618 | 07/08/2008 | 3 | 33 | 4,088 | - | 2,725 | BUENO | 1,363 |
| 1-2-4-1-3-000-0112-000 | 300,112 | MONITOR INV 619 | 31/12/2015 | 3 | 33 | 1,700 | - | 1,133 | BUENO | 567 |
| 1-2-4-1-3-000-0113-000 | 300,113 | MONITOR INV 620 | 31/12/2015 | 3 | 33 | 1,700 | - | 1,133 | BUENO | 567 |
| 1-2-4-1-3-000-0114-000 | 300,114 | MONITOR INV 627 | 31/12/2015 | 3 | 33 | 1,620 | - | 1,080 | BUENO | 540 |
| 1-2-4-1-3-000-0115-000 | 300,115 | IMPRESORA HP LASERJET P2015 INV 62 | 12/08/2008 | 3 | 33 | 4,350 | - | 2,900 | BUENO | 1,450 |
| 1-2-4-1-3-000-0116-000 | 300,116 | MONITOR I-INC H5G1038 INV 630 | 12/08/2008 | 3 | 33 | 1,788 | - | 1,192 | BUENO | 596 |
| 1-2-4-1-3-000-0117-000 | 300,117 | MONITOR VIEWSONIC VS11882 INV 63 | 29/09/2008 | 3 | 33 | 1,921 | - | 1,281 | BUENO | 640 |
| 1-2-4-1-3-000-0118-000 | 300,118 | CPU INV 632 | 31/12/2015 | 3 | 33 | 4,483 | - | 2,989 | BUENO | 1,494 |
| 1-2-4-1-3-000-0119-000 | 300,119 | MONITOR ACER X193W INV 633 | 25/02/2009 | 3 | 33 | 3,351 | - | 2,234 | BUENO | 1,117 |
| 1-2-4-1-3-000-0120-000 | 300,120 | MONITOR INV 635 | 31/12/2015 | 3 | 33 | 1,620 | - | 1,080 | BUENO | 540 |
| 1-2-4-1-3-000-0121-000 | 300,121 | IMPRESORA HP LASERJET 4250N INV 64 | 04/03/2009 | 3 | 33 | 14,000 | - | 9,334 | BUENO | 4,666 |
| 1-2-4-1-3-000-0122-000 | 300,122 | IMPRESORA HP LASERJET P1006 INV 64 | 23/03/2009 | 3 | 33 | 2,225 | - | 1,483 | BUENO | 742 |
| 1-2-4-1-3-000-0123-000 | 300,123 | MONITOR INV 647 | 31/12/2015 | 3 | 33 | 2,100 | - | 1,400 | BUENO | 700 |
| 1-2-4-1-3-000-0124-000 | 300,124 | CPU ACTIVECOOL INV 649 | 25/05/2009 | 3 | 33 | 5,005 | - | 3,337 | BUENO | 1,668 |
| 1-2-4-1-3-000-0125-000 | 300,125 | MONITOR ACER V193W INV 650 | 17/02/2009 | 3 | 33 | 2,600 | - | 1,733 | BUENO | 867 |
| 1-2-4-1-3-000-0126-000 | 300,126 | SCANER HP SCANJET G4050 INV 651 | 09/06/2009 | 3 | 33 | 2,998 | - | 1,999 | BUENO | 999 |
| 1-2-4-1-3-000-0127-000 | 300,127 | IMPRESORA EPSON TX100 INV 654 | 01/07/2009 | 3 | 33 | 992 | - | 661 | BUENO | 331 |
| 1-2-4-1-3-000-0128-000 | 300,128 | MONITOR INV 657 | 31/12/2015 | 3 | 33 | 2,145 | - | 1,430 | BUENO | 715 |
| 1-2-4-1-3-000-0129-000 | 300,129 | CPU ACTIVECOD INV 658 | 07/08/2009 | 3 | 33 | 5,005 | - | 3,337 | BUENO | 1,668 |
| 1-2-4-1-3-000-0130-000 | 300,130 | CPU ACTIVE COOL INV 660 | 07/08/2009 | 3 | 33 | 5,005 | - | 3,337 | BUENO | 1,668 |
| 1-2-4-1-3-000-0131-000 | 300,131 | MONITOR VIEW SONIC INV 662 | 21/08/2009 | 3 | 33 | 2,145 | - | 1,430 | BUENO | 715 |
| 1-2-4-1-3-000-0132-000 | 300,132 | CPU ALASKA VAI616W INV 663 | 21/08/2009 | 3 | 33 | 5,005 | - | 3,337 | BUENO | 1,668 |
| 1-2-4-1-3-000-0133-000 | 300,133 | CPU ACTIVE COOL INV 664 | 20/08/2009 | 3 | 33 | 5,005 | - | 3,337 | BUENO | 1,668 |
| 1-2-4-1-3-000-0134-000 | 300,134 | MONITOR AOC TFT19W80PS INV 668 | 06/10/2009 | 3 | 33 | 2,610 | - | 1,740 | BUENO | 870 |
| 1-2-4-1-3-000-0135-000 | 300,135 | MONITOR ACER V193W INV 670 | 04/09/2009 | 3 | 33 | 3,860 | - | 2,573 | BUENO | 1,287 |
| 1-2-4-1-3-000-0136-000 | 300,136 | MONITOR GATEWAY HDDISPLAY INV 67 | 04/09/2009 | 3 | 33 | 2,316 | - | 1,544 | BUENO | 772 |
| 1-2-4-1-3-000-0137-000 | 300,137 | CPU ALASKA INV 672 | 04/09/2009 | 3 | 33 | 5,404 | - | 3,603 | BUENO | 1,801 |
| 1-2-4-1-3-000-0138-000 | 300,138 | CPU INV 674 | 16/10/2009 | 3 | 33 | 6,090 | - | 4,060 | BUENO | 2,030 |
| 1-2-4-1-3-000-0139-000 | 300,139 | CPU INV 678 | 04/11/2009 | 3 | 33 | 6,230 | - | 4,154 | BUENO | 2,076 |
| 1-2-4-1-3-000-0140-000 | 300,140 | MONITOR ACER V193W INV 679 | 04/11/2009 | 3 | 33 | 2,670 | - | 1,780 | BUENO | 890 |
| 1-2-4-1-3-000-0141-000 | 300,141 | MONITOR INV 680 | 31/12/2015 | 3 | 33 | 2,610 | - | 1,740 | BUENO | 870 |
| 1-2-4-1-3-000-0142-000 | 300,142 | MONITOR ACER VI93WB INV 681 | 04/11/2009 | 3 | 33 | 2,670 | - | 1,780 | BUENO | 890 |
| 1-2-4-1-3-000-0143-000 | 300,143 | MONITOR ACER V193WB INV 682 | 26/10/2009 | 3 | 33 | 2,610 | - | 1,740 | BUENO | 870 |
| 1-2-4-1-3-000-0144-000 | 300,144 | MONITOR ACER V193WB INV 685 | 17/11/2009 | 3 | 33 | 2,610 | - | 1,740 | BUENO | 870 |
| 1-2-4-1-3-000-0145-000 | 300,145 | MONITOR ACER V193W INV 689 | 31/12/2015 | 3 | 33 | 2,610 | - | 1,740 | BUENO | 870 |
| 1-2-4-1-3-000-0146-000 | 300,146 | MONITOR ACER B183WB INV 692 | 05/02/2010 | 3 | 33 | 2,670 | - | 1,780 | BUENO | 890 |
| 1-2-4-1-3-000-0147-000 | 300,147 | CPU INV 693 | 05/02/2010 | 3 | 33 | 6,230 | - | 4,154 | BUENO | 2,076 |
| 1-2-4-1-3-000-0148-000 | 300,148 | IMPRESORA COLOR LASERJET CP2025 II | 08/02/2010 | 3 | 33 | 8,350 | - | 5,567 | BUENO | 2,783 |
| 1-2-4-1-3-000-0149-000 | 300,149 | IMPRESORA HP COLOR LASERJET CP 20 | 08/02/2010 | 3 | 33 | 8,350 | - | 5,567 | BUENO | 2,783 |
| 1-2-4-1-3-000-0150-000 | 300,150 | MONITOR (SERV SOCIAL) D22W12 INV | 17/03/2010 | 3 | 33 | 2,760 | - | 1,840 | BUENO | 920 |
| 1-2-4-1-3-000-0151-000 | 300,151 | CPU (SERV SOCIAL) INV 699 | 17/03/2010 | 3 | 33 | 6,440 | - | 4,294 | BUENO | 2,146 |
| 1-2-4-1-3-000-0152-000 | 300,152 | MONITOR D22W12-N6 INV 700 | 17/03/2010 | 3 | 33 | 2,760 | - | 1,840 | BUENO | 920 |
| 1-2-4-1-3-000-0153-000 | 300,153 | CPU INV 701 | 17/03/2010 | 3 | 33 | 6,440 | - | 4,294 | BUENO | 2,146 |
| 1-2-4-1-3-000-0154-000 | 300,154 | IMPRESORA HP LASERJET P2035 INV 70 | 23/03/2010 | 3 | 33 | 5,756 | - | 3,838 | BUENO | 1,919 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0155-000 | 300,155 | SCANNER HP G4050 INV 703 | 25/03/2010 | 3 | 33 | 2,920 | - | 1,947 | BUENO | 973 |
| 1-2-4-1-3-000-0156-000 | 300,156 | MONITOR INV 704 | 31/12/2015 | 3 | 33 | 3,043 | - | 2,029 | BUENO | 1,014 |
| 1-2-4-1-3-000-0157-000 | 300,157 | CPU LG INV 705 | 25/03/2010 | 3 | 33 | 7,100 | - | 4,734 | BUENO | 2,367 |
| 1-2-4-1-3-000-0158-000 | 300,158 | MONITOR ACER V193W INV 706 | 25/03/2010 | 3 | 33 | 3,043 | - | 2,029 | BUENO | 1,014 |
| 1-2-4-1-3-000-0159-000 | 300,159 | CPU INV 707 | 31/12/2015 | 3 | 33 | 7,100 | - | 4,734 | BUENO | 2,367 |
| 1-2-4-1-3-000-0160-000 | 300,160 | MONITOR ACER V193W INV 708 | 25/03/2010 | 3 | 33 | 3,043 | - | 2,029 | BUENO | 1,014 |
| 1-2-4-1-3-000-0161-000 | 300,161 | CPU INV 709 | 25/03/2010 | 3 | 33 | 7,100 | - | 4,734 | BUENO | 2,367 |
| 1-2-4-1-3-000-0162-000 | 300,162 | MONITOR INV 710 | 31/12/2015 | 3 | 33 | 3,043 | - | 2,029 | BUENO | 1,014 |
| 1-2-4-1-3-000-0163-000 | 300,163 | CPU INV 711 | 31/12/2015 | 3 | 33 | 7,100 | - | 4,734 | BUENO | 2,367 |
| 1-2-4-1-3-000-0164-000 | 300,164 | LAPTOP TOSHIBA INV 712 | 26/05/2010 | 3 | 33 | 9,909 | - | 6,606 | BUENO | 3,303 |
| 1-2-4-1-3-000-0165-000 | 300,165 | IMPRESORA/COPIADORA HP DESKJETF | 26/05/2010 | 3 | 33 | 900 | - | 600 | BUENO | 300 |
| 1-2-4-1-3-000-0166-000 | 300,166 | LAPTOP HP INV 718 | 13/08/2010 | 3 | 33 | 18,017 | - | 12,012 | BUENO | 6,005 |
| 1-2-4-1-3-000-0167-000 | 300,167 | IMPRESORA HP PHOTO SMART INV 719 | 13/08/2010 | 3 | 33 | 0 | - | - | BUENO | 0 |
| 1-2-4-1-3-000-0168-000 | 300,168 | CPU INV 720 | 24/08/2010 | 3 | 33 | 6,860 | - | 4,574 | BUENO | 2,286 |
| 1-2-4-1-3-000-0169-000 | 300,169 | MONITOR ACER V193WB INV 721 | 24/08/2010 | 3 | 33 | 2,940 | - | 1,960 | BUENO | 980 |
| 1-2-4-1-3-000-0170-000 | 300,170 | CPU INV 722 | 24/08/2010 | 3 | 33 | 6,860 | - | 4,574 | BUENO | 2,286 |
| 1-2-4-1-3-000-0171-000 | 300,171 | MONITOR ACER V193WB INV 723 | 24/08/2010 | 3 | 33 | 2,940 | - | 1,960 | BUENO | 980 |
| 1-2-4-1-3-000-0172-000 | 300,172 | IMPRESORA HP COLOR LASERJER 2025 | 21/10/2010 | 3 | 33 | 5,100 | - | 3,400 | BUENO | 1,700 |
| 1-2-4-1-3-000-0173-000 | 300,173 | LAPTOP TOSHIBA INV 726 | 04/11/2010 | 3 | 33 | 10,200 | - | 6,800 | BUENO | 3,400 |
| 1-2-4-1-3-000-0174-000 | 300,174 | IMPRESORA HP LASERJETCP1215 INV 7 | 04/11/2010 | 3 | 33 | 3,800 | - | 2,533 | BUENO | 1,267 |
| 1-2-4-1-3-000-0175-000 | 300,175 | CPU HP PAVILON A4313W INV 730 | 03/11/2010 | 3 | 33 | 6,860 | - | 4,574 | BUENO | 2,286 |
| 1-2-4-1-3-000-0176-000 | 300,176 | IMPRESORA HP DESJET 3050 INV 731 | 06/12/2010 | 3 | 33 | 900 | - | 600 | BUENO | 300 |
| 1-2-4-1-3-000-0177-000 | 300,177 | IMPRESORA HP LASEJET 9050N INV 732 | 28/12/2010 | 3 | 33 | 50,624 | - | 33,751 | BUENO | 16,873 |
| 1-2-4-1-3-000-0178-000 | 300,178 | IMPRESORA HP LASERJET P4015N INV 7 | 28/12/2010 | 3 | 33 | 14,415 | - | 9,610 | BUENO | 4,805 |
| 1-2-4-1-3-000-0179-000 | 300,179 | CERTIFICADORA EPSON M244A INV 735 | 17/02/2011 | 3 | 33 | 3,491 | - | 2,327 | BUENO | 1,164 |
| 1-2-4-1-3-000-0180-000 | 300,180 | LAPTOP HP PAVILION DV5 INV 737 | 06/04/2011 | 3 | 33 | 8,107 | - | 5,405 | BUENO | 2,702 |
| 1-2-4-1-3-000-0181-000 | 300,181 | MONITOR HP HPS193A INV 738 | 08/04/2011 | 3 | 33 | 1,787 | - | 1,191 | BUENO | 596 |
| 1-2-4-1-3-000-0182-000 | 300,182 | CPU HP INV 739 | 08/04/2011 | 3 | 33 | 4,169 | - | 2,780 | BUENO | 1,390 |
| 1-2-4-1-3-000-0183-000 | 300,183 | MONITOR HP 1931A INV 740 | 08/04/2011 | 3 | 33 | 1,787 | - | 1,191 | BUENO | 596 |
| 1-2-4-1-3-000-0184-000 | 300,184 | CPU HP S5602IA INV 741 | 08/04/2011 | 3 | 33 | 4,169 | - | 2,780 | BUENO | 1,390 |
| 1-2-4-1-3-000-0185-000 | 300,185 | MONITOR HP S1931A INV 742 | 08/04/2011 | 3 | 33 | 1,787 | - | 1,191 | BUENO | 596 |
| 1-2-4-1-3-000-0186-000 | 300,186 | CPU HP S562LA INV 743 | 08/04/2011 | 3 | 33 | 4,169 | - | 2,780 | BUENO | 1,390 |
| 1-2-4-1-3-000-0187-000 | 300,187 | MONITOR LG W1943CU INV 744 | 24/05/2011 | 3 | 33 | 1,711 | - | 1,141 | BUENO | 570 |
| 1-2-4-1-3-000-0188-000 | 300,188 | IMPRESORA HP LASERJET CP1025NW II | 20/05/2011 | 3 | 33 | 3,423 | - | 2,282 | BUENO | 1,141 |
| 1-2-4-1-3-000-0189-000 | 300,189 | CPU INV 747 | 16/06/2011 | 3 | 33 | 5,014 | - | 3,343 | BUENO | 1,671 |
| 1-2-4-1-3-000-0190-000 | 300,190 | MONITOR SMARTI 100572 INV 748 | 06/06/2011 | 3 | 33 | 2,149 | - | 1,433 | BUENO | 716 |
| 1-2-4-1-3-000-0191-000 | 300,191 | CPU INV 749 | 06/06/2011 | 3 | 33 | 5,014 | - | 3,343 | BUENO | 1,671 |
| 1-2-4-1-3-000-0192-000 | 300,192 | MONITOR SMARTI 100572 INV 750 | 16/06/2011 | 3 | 33 | 2,149 | - | 1,433 | BUENO | 716 |
| 1-2-4-1-3-000-0193-000 | 300,193 | CPU INV 751 | 16/06/2011 | 3 | 33 | 5,014 | - | 3,343 | BUENO | 1,671 |
| 1-2-4-1-3-000-0194-000 | 300,194 | IMPRESORA HP LASERJET P2035 INV 75 | 06/06/2011 | 3 | 33 | 4,697 | - | 3,131 | BUENO | 1,566 |
| 1-2-4-1-3-000-0195-000 | 300,195 | IMPRESORA HP LASERJET P2035 INV 75 | 06/06/2011 | 3 | 33 | 4,697 | - | 3,131 | BUENO | 1,566 |
| 1-2-4-1-3-000-0196-000 | 300,196 | MONITOR SMARTI 10050072 INV 754 | 16/06/2011 | 3 | 33 | 2,149 | - | 1,433 | BUENO | 716 |
| 1-2-4-1-3-000-0197-000 | 300,197 | MONITOR SMARTI 100572 INV 755 | 16/06/2011 | 3 | 33 | 2,149 | - | 1,433 | BUENO | 716 |
| 1-2-4-1-3-000-0198-000 | 300,198 | CPU INV 756 | 16/06/2011 | 3 | 33 | 5,014 | - | 3,343 | BUENO | 1,671 |
| 1-2-4-1-3-000-0199-000 | 300,199 | MONITOR SMARTI 100572 INV 757 | 16/06/2011 | 3 | 33 | 2,149 | - | 1,433 | BUENO | 716 |
| 1-2-4-1-3-000-0200-000 | 300,200 | CPU INV 759 | 16/06/2011 | 3 | 33 | 5,014 | - | 3,343 | BUENO | 1,671 |
| 1-2-4-1-3-000-0201-000 | 300,201 | IMPRESORA EPSON FX-890 INV 760 | 08/07/2011 | 3 | 33 | 5,392 | - | 3,595 | BUENO | 1,797 |
| 1-2-4-1-3-000-0202-000 | 300,202 | IMPRESORA EPSON FX-890 INV 761 | 08/07/2011 | 3 | 33 | 5,392 | - | 3,595 | BUENO | 1,797 |
| 1-2-4-1-3-000-0203-000 | 300,203 | IMPRESORA EPSON FX-890 INV 762 | 08/07/2011 | 3 | 33 | 5,392 | - | 3,595 | BUENO | 1,797 |
| 1-2-4-1-3-000-0204-000 | 300,204 | MONITOR SMARTI 100572 INV 763 | 11/08/2011 | 3 | 33 | 2,149 | - | 1,433 | BUENO | 716 |
| 1-2-4-1-3-000-0205-000 | 300,205 | CPU LG INV 764 | 11/08/2011 | 3 | 33 | 5,014 | - | 3,343 | BUENO | 1,671 |
| 1-2-4-1-3-000-0206-000 | 300,206 | MONITOR SMARTI 100572 INV 765 | 11/08/2011 | 3 | 33 | 2,149 | - | 1,433 | BUENO | 716 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

Reporte Analítico de Bienes Muebles e Inmuebles
Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0207-000 | 300,207 | CPU INV 766 | 11/08/2011 | 3 | 33 | 5,014 | - | 3,343 | BUENO | 1,671 |
| 1-2-4-1-3-000-0208-000 | 300,208 | CPU (SERV PC-1) POWER EDGE T710 IN | 22/09/2011 | 3 | 33 | 53,039 | - | 35,361 | BUENO | 17,678 |
| 1-2-4-1-3-000-0209-000 | 300,209 | MULTIFUNCIONAL EPSON TX560WD IN | 27/09/2011 | 3 | 33 | 3,467 | - | 2,311 | BUENO | 1,155 |
| 1-2-4-1-3-000-0210-000 | 300,210 | MONITOR ACER G185 HV INV 769 | 28/10/2011 | 3 | 33 | 1,300 | - | 867 | BUENO | 433 |
| 1-2-4-1-3-000-0211-000 | 300,211 | CERTIFICADORA EPSON M226E INV 770 | 13/09/2011 | 3 | 33 | 2,802 | - | 1,868 | BUENO | 934 |
| 1-2-4-1-3-000-0212-000 | 300,212 | CERTIFICADORA EPSON M226E INV 773 | 13/09/2011 | 3 | 33 | 2,802 | - | 1,868 | BUENO | 934 |
| 1-2-4-1-3-000-0213-000 | 300,213 | CPU MX11070176 INV 774 | 27/10/2011 | 3 | 33 | 4,182 | - | 2,788 | BUENO | 1,394 |
| 1-2-4-1-3-000-0214-000 | 300,214 | SCANER HP SCANJET 559 INV 775 | 07/11/2011 | 3 | 33 | 5,175 | - | 3,450 | BUENO | 1,725 |
| 1-2-4-1-3-000-0215-000 | 300,215 | MONITOR SMARTI 100572 INV 776 | 12/10/2011 | 3 | 33 | 2,687 | - | 1,792 | BUENO | 896 |
| 1-2-4-1-3-000-0216-000 | 300,216 | LAPTOP DELL N5110 INV 778 | 16/11/2011 | 3 | 33 | 13,513 | - | 9,009 | BUENO | 4,504 |
| 1-2-4-1-3-000-0217-000 | 300,217 | MULTIFUNCIONAL EPSON TX560WD IN | 16/11/2011 | 3 | 33 | 1,796 | - | 1,198 | BUENO | 599 |
| 1-2-4-1-3-000-0218-000 | 300,218 | MONITOR INV 780 | 23/11/2011 | 3 | 33 | 2,502 | - | 1,668 | BUENO | 834 |
| 1-2-4-1-3-000-0219-000 | 300,219 | CPU INV 781 | 23/11/2011 | 3 | 33 | 5,837 | - | 3,892 | BUENO | 1,946 |
| 1-2-4-1-3-000-0220-000 | 300,220 | MONITOR ACER V193W INV 782 | 14/12/2011 | 3 | 33 | 2,537 | - | 1,691 | BUENO | 845 |
| 1-2-4-1-3-000-0221-000 | 300,221 | CPU INV 783 | 14/12/2011 | 3 | 33 | 5,919 | - | 3,946 | BUENO | 1,973 |
| 1-2-4-1-3-000-0222-000 | 300,222 | CERTIFICADORA EPSON M226E INV 785 | 31/12/2015 | 3 | 33 | 2,674 | - | 1,783 | BUENO | 891 |
| 1-2-4-1-3-000-0223-000 | 300,223 | IMPRESORA HP OFFICE JET PRO8100 IN | 03/02/2012 | 3 | 33 | 1,350 | - | 900 | BUENO | 450 |
| 1-2-4-1-3-000-0224-000 | 300,224 | IMPRESORA HP OFFICE JET PRO8100 IN | 31/12/2015 | 3 | 33 | 1,350 | - | 900 | BUENO | 450 |
| 1-2-4-1-3-000-0225-000 | 300,225 | IMPRESORA HP LASER JET P2035 INV 78 | 08/02/2012 | 3 | 33 | 5,390 | - | 3,594 | BUENO | 1,796 |
| 1-2-4-1-3-000-0226-000 | 300,226 | IMPRESORA HP LASER JET P2035 INV 79 | 08/02/2012 | 3 | 33 | 5,390 | - | 3,594 | BUENO | 1,796 |
| 1-2-4-1-3-000-0227-000 | 300,227 | MONITOR 15.6" ACER P166HQL INV 79 | 05/04/2012 | 3 | 33 | 1,190 | - | 793 | BUENO | 397 |
| 1-2-4-1-3-000-0228-000 | 300,228 | IMPRESORA HP LASERJET P1102W INV | 25/02/2012 | 3 | 33 | 1,350 | - | 900 | BUENO | 450 |
| 1-2-4-1-3-000-0229-000 | 300,229 | MONITOR Y BOCINAS ACER G185HB IN | 13/02/2012 | 3 | 33 | 2,088 | - | 1,392 | BUENO | 696 |
| 1-2-4-1-3-000-0230-000 | 300,230 | CPU INV 794 | 13/02/2012 | 3 | 33 | 4,872 | - | 3,248 | BUENO | 1,624 |
| 1-2-4-1-3-000-0231-000 | 300,231 | MONITOR ACER G185HV INV 795 | 13/02/2012 | 3 | 33 | 2,088 | - | 1,392 | BUENO | 696 |
| 1-2-4-1-3-000-0232-000 | 300,232 | CPU INV 796 | 31/12/2015 | 3 | 33 | 4,872 | - | 3,248 | BUENO | 1,624 |
| 1-2-4-1-3-000-0233-000 | 300,233 | MONITOR INV 797 | 31/12/2015 | 3 | 33 | 2,088 | - | 1,392 | BUENO | 696 |
| 1-2-4-1-3-000-0234-000 | 300,234 | CPU INV 798 | 13/02/2012 | 3 | 33 | 4,872 | - | 3,248 | BUENO | 1,624 |
| 1-2-4-1-3-000-0235-000 | 300,235 | MONITOR ACER G185HV INV 799 | 13/02/2012 | 3 | 33 | 2,088 | - | 1,392 | BUENO | 696 |
| 1-2-4-1-3-000-0236-000 | 300,236 | CPU (SERVIDOR) INV 800 | 13/02/2012 | 3 | 33 | 4,872 | - | 3,248 | BUENO | 1,624 |
| 1-2-4-1-3-000-0237-000 | 300,237 | LECTOR COD BARRAS HONEY WELL MS | 10/05/2012 | 3 | 33 | 4,500 | - | 3,000 | BUENO | 1,500 |
| 1-2-4-1-3-000-0238-000 | 300,238 | LECTOR COD BARRAS HONEY WELL MS | 10/05/2012 | 3 | 33 | 4,500 | - | 3,000 | BUENO | 1,500 |
| 1-2-4-1-3-000-0239-000 | 300,239 | LECTOR DE BARRAS ORBIT MS7120 INV | 10/05/2012 | 3 | 33 | 4,500 | - | 3,000 | BUENO | 1,500 |
| 1-2-4-1-3-000-0240-000 | 300,240 | LECTOR DE BARRAS ORBIT MS7120 INV | 10/05/2012 | 3 | 33 | 4,500 | - | 3,000 | BUENO | 1,500 |
| 1-2-4-1-3-000-0241-000 | 300,241 | IMPRESORA INV 806 | 31/12/2015 | 3 | 33 | 1,500 | - | 1,000 | BUENO | 500 |
| 1-2-4-1-3-000-0242-000 | 300,242 | MONITOR ACER G205HV INV 807 | 22/05/2012 | 3 | 33 | 2,289 | - | 1,526 | BUENO | 763 |
| 1-2-4-1-3-000-0243-000 | 300,243 | CPU INV 808 | 22/05/2012 | 3 | 33 | 5,341 | - | 3,561 | BUENO | 1,780 |
| 1-2-4-1-3-000-0244-000 | 300,244 | LECTOR COD BARRAS POSLINE SC 2120 | 19/06/2012 | 3 | 33 | 1,171 | - | 781 | BUENO | 390 |
| 1-2-4-1-3-000-0245-000 | 300,245 | MONITOR ASUS BS197 INV 812 | 23/07/2012 | 3 | 33 | 2,580 | - | 1,720 | BUENO | 860 |
| 1-2-4-1-3-000-0246-000 | 300,246 | CPU INTEL CORE I3 INV 813 | 23/07/2012 | 3 | 33 | 6,020 | - | 4,013 | BUENO | 2,006 |
| 1-2-4-1-3-000-0247-000 | 300,247 | SCANER CANON LIDE210 INV 815 | 09/08/2012 | 3 | 33 | 1,200 | - | 800 | BUENO | 400 |
| 1-2-4-1-3-000-0248-000 | 300,248 | ECANER CANON LINE 210 INV 816 | 09/08/2012 | 3 | 33 | 1,200 | - | 800 | BUENO | 400 |
| 1-2-4-1-3-000-0249-000 | 300,249 | IMPRESORA DE RECIBOS EPSON INV 81 | 30/08/2012 | 3 | 33 | 3,720 | - | 2,480 | BUENO | 1,240 |
| 1-2-4-1-3-000-0250-000 | 300,250 | CPU INV 820 | 20/09/2012 | 3 | 33 | 7,015 | - | 4,677 | BUENO | 2,338 |
| 1-2-4-1-3-000-0251-000 | 300,251 | CPU INV 821 | 20/09/2012 | 3 | 33 | 6,623 | - | 4,416 | BUENO | 2,207 |
| 1-2-4-1-3-000-0252-000 | 300,252 | CPU INV 822 | 31/12/2015 | 3 | 33 | 6,252 | - | 4,168 | BUENO | 2,084 |
| 1-2-4-1-3-000-0253-000 | 300,253 | CPU SAMSUNG PX-450RMFUN INV 823 | 09/10/2012 | 3 | 33 | 6,231 | - | 4,154 | BUENO | 2,077 |
| 1-2-4-1-3-000-0254-000 | 300,254 | MONITOR LG W19435V INV 824 | 09/10/2012 | 3 | 33 | 2,671 | - | 1,780 | BUENO | 890 |
| 1-2-4-1-3-000-0255-000 | 300,255 | CERTIFICADORA EPSON M115A INV 825 | 05/10/2012 | 3 | 33 | 7,600 | - | 5,067 | BUENO | 2,533 |
| 1-2-4-1-3-000-0256-000 | 300,256 | CERTIFICADORA EPSON M115A INV 826 | 05/10/2012 | 3 | 33 | 7,600 | - | 5,067 | BUENO | 2,533 |
| 1-2-4-1-3-000-0257-000 | 300,257 | CPU INV 827 | 19/10/2012 | 3 | 33 | 6,536 | - | 4,357 | BUENO | 2,178 |
| 1-2-4-1-3-000-0258-000 | 300,258 | CPU LG INV 828 | 19/10/2012 | 3 | 33 | 6,536 | - | 4,357 | BUENO | 2,178 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0259-000 | 300,259 | CPU INV 829 | 19/10/2012 | 3 | 33 | 6,536 | - | 4,357 | BUENO | 2,178 |
| 1-2-4-1-3-000-0260-000 | 300,260 | LAPTOP COMPAQ CQ60-615DX INV 830 | 05/10/2012 | 3 | 33 | 3,950 | - | 2,633 | BUENO | 1,317 |
| 1-2-4-1-3-000-0261-000 | 300,261 | CPU INV 831 | 06/11/2012 | 3 | 33 | 4,919 | - | 3,280 | BUENO | 1,640 |
| 1-2-4-1-3-000-0262-000 | 300,262 | CPU INV 834 | 05/12/2012 | 3 | 33 | 7,026 | - | 4,684 | BUENO | 2,342 |
| 1-2-4-1-3-000-0263-000 | 300,263 | MONITOR ASUS VS197 INV 835 | 28/11/2012 | 3 | 33 | 1,725 | - | 1,150 | BUENO | 575 |
| 1-2-4-1-3-000-0264-000 | 300,264 | CPU INV 836 | 28/11/2012 | 3 | 33 | 7,026 | - | 4,684 | BUENO | 2,342 |
| 1-2-4-1-3-000-0265-000 | 300,265 | MONITOR ASUS INV 837 | 05/12/2012 | 3 | 33 | 1,725 | - | 1,150 | BUENO | 575 |
| 1-2-4-1-3-000-0266-000 | 300,266 | IMPRESORA HP DESKJET INV 838 | 29/12/2012 | 3 | 33 | 1,000 | - | 667 | BUENO | 333 |
| 1-2-4-1-3-000-0267-000 | 300,267 | IMPRESORA HP VCVRA-1221 INV 839 | 29/12/2012 | 3 | 33 | 1,000 | - | 667 | BUENO | 333 |
| 1-2-4-1-3-000-0268-000 | 300,268 | IMPRESORA HP LASERJET 1102W INV 8 | 01/12/2012 | 3 | 33 | 1,350 | - | 900 | BUENO | 450 |
| 1-2-4-1-3-000-0269-000 | 300,269 | IMPRESORA HP LASERJET INV 841 | 01/12/2012 | 3 | 33 | 1,801 | - | 1,201 | BUENO | 600 |
| 1-2-4-1-3-000-0270-000 | 300,270 | MONITOR ACER P166HQL INV 842 | 16/10/2012 | 3 | 33 | 1,325 | - | 883 | BUENO | 442 |
| 1-2-4-1-3-000-0271-000 | 300,271 | MONITOR ASUS INV 843 | 28/11/2012 | 3 | 33 | 1,725 | - | 1,150 | BUENO | 575 |
| 1-2-4-1-3-000-0272-000 | 300,272 | MONITOR INV 844 | 31/12/2015 | 3 | 33 | 1,725 | - | 1,150 | BUENO | 575 |
| 1-2-4-1-3-000-0273-000 | 300,273 | SCANER EPSON GT-1500 INV 845 | 20/12/2012 | 3 | 33 | 4,990 | - | 3,327 | BUENO | 1,663 |
| 1-2-4-1-3-000-0274-000 | 300,274 | CPU INV 846 | 28/12/2012 | 3 | 33 | 7,026 | - | 4,684 | BUENO | 2,342 |
| 1-2-4-1-3-000-0275-000 | 300,275 | CPU INV 847 | 28/12/2012 | 3 | 33 | 6,222 | - | 4,148 | BUENO | 2,074 |
| 1-2-4-1-3-000-0276-000 | 300,276 | CPU LG INV 849 | 28/11/2012 | 3 | 33 | 7,026 | - | 4,684 | BUENO | 2,342 |
| 1-2-4-1-3-000-0277-000 | 300,277 | MONITOR ASUS VS197 INV 850 | 28/12/2012 | 3 | 33 | 1,725 | - | 1,150 | BUENO | 575 |
| 1-2-4-1-3-000-0278-000 | 300,278 | IMPRESORA HP BUSINESS INKJET INV 2 | 08/01/2013 | 3 | 33 | 11,043 | - | 7,362 | BUENO | 3,681 |
| 1-2-4-1-3-000-0279-000 | 300,279 | IMPRESORA HP CVRA-1221 INV 852 | 14/12/2012 | 3 | 33 | 861 | - | 574 | BUENO | 287 |
| 1-2-4-1-3-000-0280-000 | 300,280 | CPU COREI5 M 8GB D.D. 1TB INV 853 | 15/01/2013 | 3 | 33 | 6,111 | - | 4,074 | BUENO | 2,037 |
| 1-2-4-1-3-000-0281-000 | 300,281 | MONITOR 18.5" ASUS VS197 INV 854 | 15/01/2013 | 3 | 33 | 2,619 | - | 1,746 | BUENO | 873 |
| 1-2-4-1-3-000-0282-000 | 300,282 | CPU (SERVIDOR PC-2) THERMAL MASTE | 14/02/2013 | 3 | 33 | 6,111 | - | 4,074 | BUENO | 2,037 |
| 1-2-4-1-3-000-0283-000 | 300,283 | CPU (SERVIDOR PC-3) THERMALMASTE | 14/02/2013 | 3 | 33 | 6,111 | - | 4,074 | BUENO | 2,037 |
| 1-2-4-1-3-000-0284-000 | 300,284 | MONITOR ASUS VS197 INV 857 | 14/02/2013 | 3 | 33 | 2,619 | - | 1,746 | BUENO | 873 |
| 1-2-4-1-3-000-0285-000 | 300,285 | MONITOR ASUS VS197 INV 858 | 14/02/2013 | 3 | 33 | 2,619 | - | 1,746 | BUENO | 873 |
| 1-2-4-1-3-000-0286-000 | 300,286 | IMPRESORA MULTIF HP LASERJET PRO2 | 06/02/2013 | 3 | 33 | 6,305 | - | 4,203 | BUENO | 2,101 |
| 1-2-4-1-3-000-0287-000 | 300,287 | CPU INV 860 | 28/02/2013 | 3 | 33 | 6,111 | - | 4,074 | BUENO | 2,037 |
| 1-2-4-1-3-000-0288-000 | 300,288 | MONITOR ASUS V5197 INV 861 | 28/02/2013 | 3 | 33 | 2,619 | - | 1,746 | BUENO | 873 |
| 1-2-4-1-3-000-0289-000 | 300,289 | CPU KMEX INV 862 | 28/02/2013 | 3 | 33 | 6,111 | - | 4,074 | BUENO | 2,037 |
| 1-2-4-1-3-000-0290-000 | 300,290 | MONITOR ASUS INV 863 | 28/02/2013 | 3 | 33 | 2,619 | - | 1,746 | BUENO | 873 |
| 1-2-4-1-3-000-0291-000 | 300,291 | MONITOR BENQ G615HDPL INV 864 | 06/03/2013 | 3 | 33 | 1,400 | - | 933 | BUENO | 467 |
| 1-2-4-1-3-000-0292-000 | 300,292 | MONITOR HP HPLV1911 INV 866 | 10/04/2013 | 3 | 33 | 1,833 | - | 1,222 | BUENO | 611 |
| 1-2-4-1-3-000-0293-000 | 300,293 | CPU PX-450RNFUN MX121V277 INV 86 | 09/05/2013 | 3 | 33 | 5,120 | - | 3,414 | BUENO | 1,707 |
| 1-2-4-1-3-000-0294-000 | 300,294 | MONITOR DELL REVA02 INV 868 | 31/12/2015 | 3 | 33 | 4,455 | - | 2,970 | BUENO | 1,485 |
| 1-2-4-1-3-000-0295-000 | 300,295 | EQUIPO PUNTO APUNTO (SWITCH DE R | 31/12/2015 | 3 | 33 | 4,972 | - | 3,315 | BUENO | 1,657 |
| 1-2-4-1-3-000-0296-000 | 300,296 | IMPRESORA XEROX PHASER 3040 INV 8 | 04/06/2013 | 3 | 33 | 1,000 | - | 667 | BUENO | 333 |
| 1-2-4-1-3-000-0297-000 | 300,297 | MONITOR HP HPLV1911 INV 873 | 05/06/2013 | 3 | 33 | 1,206 | - | 804 | BUENO | 402 |
| 1-2-4-1-3-000-0298-000 | 300,298 | IMPRESORA SAMSUNG ML-2955ND INV | 14/12/2012 | 3 | 33 | 3,500 | - | 2,333 | BUENO | 1,167 |
| 1-2-4-1-3-000-0299-000 | 300,299 | MONITOR HP LV1911 INV 875 | 24/06/2013 | 3 | 33 | 1,337 | - | 891 | BUENO | 446 |
| 1-2-4-1-3-000-0300-000 | 300,300 | MONITOR DELL E177PC INV 876 | 31/12/2015 | 3 | 33 | 4,455 | - | 2,970 | BUENO | 1,485 |
| 1-2-4-1-3-000-0301-000 | 300,301 | IMPRESORA HP LASERJET INV 877 | 31/12/2015 | 3 | 33 | 5,250 | - | 3,500 | BUENO | 1,750 |
| 1-2-4-1-3-000-0302-000 | 300,302 | MONITOR DELL REV02 INV 878 | 31/12/2015 | 3 | 33 | 4,455 | - | 2,970 | BUENO | 1,485 |
| 1-2-4-1-3-000-0303-000 | 300,303 | CPU LG PX-400RMFUN INV 879 | 31/12/2015 | 3 | 33 | 4,967 | - | 3,311 | BUENO | 1,655 |
| 1-2-4-1-3-000-0304-000 | 300,304 | MONITOR INV 880 | 31/12/2015 | 3 | 33 | 999 | - | 666 | BUENO | 333 |
| 1-2-4-1-3-000-0305-000 | 300,305 | CPU INV 881 | 31/12/2015 | 3 | 33 | 2,154 | - | 1,436 | BUENO | 718 |
| 1-2-4-1-3-000-0306-000 | 300,306 | CPU INV 883 | 27/08/2013 | 3 | 33 | 2,154 | - | 1,436 | BUENO | 718 |
| 1-2-4-1-3-000-0307-000 | 300,307 | MONITOR 19" BENQ GL950-TA INV 884 | 27/08/2013 | 3 | 33 | 999 | - | 666 | BUENO | 333 |
| 1-2-4-1-3-000-0308-000 | 300,308 | CPU THERMAL MASTER INV 885 | 29/08/2013 | 3 | 33 | 2,154 | - | 1,436 | BUENO | 718 |
| 1-2-4-1-3-000-0309-000 | 300,309 | MNITOR 18.5" ACER S181HL INV 886 | 29/08/2013 | 3 | 33 | 999 | - | 666 | BUENO | 333 |
| 1-2-4-1-3-000-0310-000 | 300,310 | CPU THERMAL MASTER INV 887 | 29/08/2013 | 3 | 33 | 2,154 | - | 1,436 | BUENO | 718 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0311-000 | 300,311 | MONITOR 18.5" ACER S181HL INV 888 | 29/08/2013 | 3 | 33 | 999 | - | 666 | BUENO | 333 |
| 1-2-4-1-3-000-0312-000 | 300,312 | CPU KMEX PX-450RMFUN INV 889 | 09/09/2013 | 3 | 33 | 7,824 | - | 5,216 | BUENO | 2,608 |
| 1-2-4-1-3-000-0313-000 | 300,313 | MONITOR 18.5" BENQ GL950-TA INV 89 | 09/09/2013 | 3 | 33 | 3,353 | - | 2,236 | BUENO | 1,118 |
| 1-2-4-1-3-000-0314-000 | 300,314 | IMPRESORA HP LASERJET PRO P1102W | 15/10/2013 | 3 | 33 | 1,350 | - | 900 | BUENO | 450 |
| 1-2-4-1-3-000-0315-000 | 300,315 | LAPTOP ACER INV 892 | 15/10/2013 | 3 | 33 | 11,711 | - | 7,808 | BUENO | 3,903 |
| 1-2-4-1-3-000-0316-000 | 300,316 | CPU INV 893 | 26/02/2014 | 3 | 33 | 9,770 | - | 6,514 | BUENO | 3,256 |
| 1-2-4-1-3-000-0317-000 | 300,317 | DISCO DURO EXT 3.5 TB ADATA NOB. N | 26/02/2014 | 3 | 33 | 2,290 | - | 1,527 | BUENO | 763 |
| 1-2-4-1-3-000-0318-000 | 300,318 | CPU INV 895 | 26/02/2014 | 3 | 33 | 9,770 | - | 6,514 | BUENO | 3,256 |
| 1-2-4-1-3-000-0319-000 | 300,319 | MONITOR LED 19.5 ASUS VS207 INV 89 | 06/03/2014 | 3 | 33 | 1,785 | - | 1,190 | BUENO | 595 |
| 1-2-4-1-3-000-0320-000 | 300,320 | IMPRESORA HP LASERJET P3015DN INV | 29/01/2014 | 3 | 33 | 7,930 | - | 5,287 | BUENO | 2,643 |
| 1-2-4-1-3-000-0321-000 | 300,321 | CPU ASUS INV 898 | 20/03/2014 | 3 | 33 | 6,469 | - | 4,313 | BUENO | 2,156 |
| 1-2-4-1-3-000-0322-000 | 300,322 | IMPRESORA TERMICA EPSON M267A IN | 21/03/2014 | 3 | 33 | 2,950 | - | 1,967 | BUENO | 983 |
| 1-2-4-1-3-000-0323-000 | 300,323 | UNIDAD DE RESPALDO SYNOLOGY DS21 | 25/03/2014 | 3 | 33 | 9,180 | - | 6,120 | BUENO | 3,060 |
| 1-2-4-1-3-000-0324-000 | 300,324 | CPU THERMAL TAKE INV 902 | 10/04/2014 | 3 | 33 | 5,640 | - | 3,760 | BUENO | 1,880 |
| 1-2-4-1-3-000-0325-000 | 300,325 | COMPUTADORA HP PAVILION TOUCH 2 | 01/04/2014 | 3 | 33 | 8,016 | - | 5,345 | BUENO | 2,672 |
| 1-2-4-1-3-000-0326-000 | 300,326 | LAPTOP LENOVO 2235 INV 904 | 15/04/2014 | 3 | 33 | 7,291 | - | 4,861 | BUENO | 2,430 |
| 1-2-4-1-3-000-0327-000 | 300,327 | LAPTOP ACER V5-573P-9422 INV 905 | 12/05/2014 | 3 | 33 | 12,930 | - | 8,621 | BUENO | 4,310 |
| 1-2-4-1-3-000-0328-000 | 300,328 | IMPRESORA EPSON FX-890 INV 906 | 27/05/2014 | 3 | 33 | 5,259 | - | 3,506 | BUENO | 1,753 |
| 1-2-4-1-3-000-0329-000 | 300,329 | IMPRESORA TERMICA ECLINE EC-5890X | 04/06/2014 | 3 | 33 | 2,600 | - | 1,733 | BUENO | 867 |
| 1-2-4-1-3-000-0330-000 | 300,330 | IMPRESORA HP LASERJET P2035 INV 90 | 05/06/2014 | 3 | 33 | 8,731 | - | 5,821 | BUENO | 2,910 |
| 1-2-4-1-3-000-0331-000 | 300,331 | CPU HP INV 909 | 05/06/2014 | 3 | 33 | 11,491 | - | 7,661 | BUENO | 3,830 |
| 1-2-4-1-3-000-0332-000 | 300,332 | MONITOR 18.5" LCD HP HPLV1911 INV | 05/06/2014 | 3 | 33 | 4,925 | - | 3,283 | BUENO | 1,641 |
| 1-2-4-1-3-000-0333-000 | 300,333 | SCANNER CAMA PLANA HP SCANJET 55 | 05/06/2014 | 3 | 33 | 9,054 | - | 6,036 | BUENO | 3,018 |
| 1-2-4-1-3-000-0334-000 | 300,334 | LECTOR CODIGO DE BARRAS NEW LAND | 05/06/2014 | 3 | 33 | 1,100 | - | 733 | BUENO | 367 |
| 1-2-4-1-3-000-0335-000 | 300,335 | COMPUTADORA COMPLETA HP HP18 IN | 02/07/2014 | 3 | 33 | 6,034 | - | 4,023 | BUENO | 2,011 |
| 1-2-4-1-3-000-0336-000 | 300,336 | MONITOR 18.5" VITZA 1865M INV 914 | 08/08/2014 | 3 | 33 | 2,257 | - | 1,505 | BUENO | 752 |
| 1-2-4-1-3-000-0337-000 | 300,337 | CPU ASUS INV 915 | 08/08/2014 | 3 | 33 | 5,267 | - | 3,512 | BUENO | 1,756 |
| 1-2-4-1-3-000-0338-000 | 300,338 | MONITOR ASUS INV 916 | 18/08/2014 | 3 | 33 | 3,092 | - | 2,062 | BUENO | 1,031 |
| 1-2-4-1-3-000-0339-000 | 300,339 | CPU ASUS THERMAL MASTER INV 917 | 18/08/2014 | 3 | 33 | 7,215 | - | 4,810 | BUENO | 2,405 |
| 1-2-4-1-3-000-0340-000 | 300,340 | SWITCH GIGABIT 48 PUERTOS CISCO SG | 21/08/2014 | 3 | 33 | 13,952 | - | 9,302 | BUENO | 4,650 |
| 1-2-4-1-3-000-0341-000 | 300,341 | MONITOR ASUS VS207 INV 919 | 31/12/2015 | 3 | 33 | 1,785 | - | 1,190 | BUENO | 595 |
| 1-2-4-1-3-000-0342-000 | 300,342 | PLOTTER HP DESINGJET T520/C9893A I | 26/09/2014 | 3 | 33 | 38,460 | - | 25,641 | BUENO | 12,819 |
| 1-2-4-1-3-000-0343-000 | 300,343 | MONITOR LED DE 19" LG 19M35AA INV | 23/10/2014 | 3 | 33 | 1,280 | - | 853 | BUENO | 426 |
| 1-2-4-1-3-000-0344-000 | 300,344 | CPU LG INV 922 | 28/10/2014 | 3 | 33 | 4,967 | - | 3,311 | BUENO | 1,655 |
| 1-2-4-1-3-000-0345-000 | 300,345 | CPU LG INV 923 | 28/10/2014 | 3 | 33 | 4,967 | - | 3,311 | BUENO | 1,655 |
| 1-2-4-1-3-000-0346-000 | 300,346 | CPU LG INV 924 | 28/10/2014 | 3 | 33 | 4,967 | - | 3,311 | BUENO | 1,655 |
| 1-2-4-1-3-000-0347-000 | 300,347 | MONITOR LED 18.5" ACER K192HQL IN | 28/10/2014 | 3 | 33 | 2,129 | - | 1,419 | BUENO | 709 |
| 1-2-4-1-3-000-0348-000 | 300,348 | MONITOR LED 18.5" ACER K192HQL IN | 28/10/2014 | 3 | 33 | 2,129 | - | 1,419 | BUENO | 709 |
| 1-2-4-1-3-000-0349-000 | 300,349 | MONITOR LED 18.5" HACER K192HQL II | 28/10/2014 | 3 | 33 | 2,129 | - | 1,419 | BUENO | 709 |
| 1-2-4-1-3-000-0350-000 | 300,350 | IMPRESORA HP LASERJET PRO400 M40 | 28/10/2014 | 3 | 33 | 6,369 | - | 4,246 | BUENO | 2,123 |
| 1-2-4-1-3-000-0351-000 | 300,351 | CPU ASUS INV 929 | 14/11/2014 | 3 | 33 | 4,879 | - | 3,253 | BUENO | 1,626 |
| 1-2-4-1-3-000-0352-000 | 300,352 | IMPRESORA TERMICA INV 930 | 31/12/2015 | 3 | 33 | 2,780 | - | 1,853 | BUENO | 927 |
| 1-2-4-1-3-000-0353-000 | 300,353 | IMPRESORA TERMICA INV 931 | 31/12/2015 | 3 | 33 | 2,780 | - | 1,853 | BUENO | 927 |
| 1-2-4-1-3-000-0354-000 | 300,354 | IMPRESORA COLOR HP LASERJET CP102 | 26/11/2014 | 3 | 33 | 3,510 | - | 2,340 | BUENO | 1,170 |
| 1-2-4-1-3-000-0355-000 | 300,355 | CERTIFICADORA EPSON M115A INV 933 | 28/11/2014 | 3 | 33 | 9,060 | - | 6,040 | BUENO | 3,020 |
| 1-2-4-1-3-000-0356-000 | 300,356 | LAPTOP HP INV 934 | 12/12/2014 | 3 | 33 | 8,040 | - | 5,360 | BUENO | 2,680 |
| 1-2-4-1-3-000-0357-000 | 300,357 | LAPTOP HP INV 935 | 12/12/2014 | 3 | 33 | 8,040 | - | 5,360 | BUENO | 2,680 |
| 1-2-4-1-3-000-0358-000 | 300,358 | TABLETA P/FIRMAS ELECT TOPAZ T-S46 | 09/03/2015 | 3 | 33 | 3,607 | - | 2,405 | BUENO | 1,202 |
| 1-2-4-1-3-000-0359-000 | 300,359 | TABLETA PARA FIRMAS INV 937 | 31/12/2015 | 3 | 33 | 3,607 | - | 2,405 | BUENO | 1,202 |
| 1-2-4-1-3-000-0360-000 | 300,360 | LECTOR COD BARRAS USB HONEY WELL | 11/03/2015 | 3 | 33 | 15,000 | - | 10,001 | BUENO | 5,000 |
| 1-2-4-1-3-000-0361-000 | 300,361 | LECTOR COD BARRAS QUANTUM MS35 | 11/03/2015 | 3 | 33 | 15,000 | - | 10,001 | BUENO | 5,000 |
| 1-2-4-1-3-000-0363-000 | 300,363 | TABLETA P/FIRMAS ELECT TOPAZ T-S46 | 04/05/2015 | 3 | 33 | 4,800 | - | 3,200 | BUENO | 1,600 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

Reporte Analítico de Bienes Muebles e Inmuebles
Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0364-000 | 300,364 | TABLETA P/FIRMAS ELECT TOPAZ T-S46 | 04/05/2015 | 3 | 33 | 4,800 | - | 3,200 | BUENO | 1,600 |
| 1-2-4-1-3-000-0365-000 | 300,365 | IMPRESORA HP LASERJET PRO200M215 | 25/05/2015 | 3 | 33 | 3,793 | - | 2,529 | BUENO | 1,264 |
| 1-2-4-1-3-000-0366-000 | 300,366 | SWITCH GIGABIT 24 PTOS DELL E04W0 | 07/05/2015 | 3 | 33 | 19,470 | - | 12,980 | BUENO | 6,489 |
| 1-2-4-1-3-000-0367-000 | 300,367 | SWITCH GIGABIT 24 PTOS DELL E04W0 | 07/05/2015 | 3 | 33 | 19,470 | - | 12,980 | BUENO | 6,489 |
| 1-2-4-1-3-000-0368-000 | 300,368 | IMPRESORA A COLOR HP LASERJET M25 | 30/07/2015 | 3 | 33 | 5,544 | - | 3,696 | BUENO | 1,848 |
| 1-2-4-1-3-000-0369-000 | 300,369 | BARRA DE CONTACTOS DE BATERIA AP | 17/03/2015 | 3 | 33 | 7,477 | - | 4,985 | BUENO | 2,492 |
| 1-2-4-1-3-000-0370-000 | 300,370 | BATERIA | 17/03/2015 | 3 | 33 | 7,477 | - | 4,985 | BUENO | 2,492 |
| 1-2-4-1-3-000-0371-000 | 300,371 | BOVEDA P/D DUROS/SERVI POWER V 3 | 17/03/2015 | 3 | 33 | 196,590 | - | 131,067 | BUENO | 65,524 |
| 1-2-4-1-3-000-0372-000 | 300,372 | CONSOLA DE ADMON P/SERVI DELL 00 | 17/03/2015 | 3 | 33 | 60,658 | - | 40,441 | BUENO | 20,217 |
| 1-2-4-1-3-000-0373-000 | 300,373 | CPU GHIA S/M 251738 INV 951 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0374-000 | 300,374 | CPU GHIA S/M 251670 INV 952 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0375-000 | 300,375 | CPU GHIA S/M 251718 INV 953 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0376-000 | 300,376 | CPU GHIA S/M 251666 INV 954 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0377-000 | 300,377 | CPU GHIA S/M 251705 INV 955 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0378-000 | 300,378 | CPU GHIA S/M 251716 INV 956 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0379-000 | 300,379 | CPU GHIA S/M 251721 INV 957 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0380-000 | 300,380 | CPU GHIA S/M 251712 INV 958 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0381-000 | 300,381 | CPU GHIA S/M 251727 INV 959 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0382-000 | 300,382 | CPU GHIA S/M 251665 INV 960 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0383-000 | 300,383 | CPU GHIA S/M 251713 INV 961 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0384-000 | 300,384 | CPU GHIA S/M 251717 INV 962 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0385-000 | 300,385 | CPU GHIA S/M 251681 INV 963 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0386-000 | 300,386 | CPU GHIA S/M 251702 INV 964 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0387-000 | 300,387 | CPU GHIA S/M 251682 INV 965 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0388-000 | 300,388 | CPU GHIA S/M 251696 INV 966 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0389-000 | 300,389 | CPU GHIA S/M 251709 INV 967 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0390-000 | 300,390 | CPU GHIA S/M 251679 INV 968 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0391-000 | 300,391 | CPU GHIA S/M 251743 INV 969 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0392-000 | 300,392 | CPU GHIA S/M 251699 INV 970 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0393-000 | 300,393 | CPU GHIA S/M 251728 INV 971 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0394-000 | 300,394 | CPU GHIA S/M 251673 INV 972 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0395-000 | 300,395 | CPU GHIA S/M 251700 INV 985 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0396-000 | 300,396 | CPU GHIA S/M 251690 INV 986 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0397-000 | 300,397 | CPU GHIA S/M 251724 INV 987 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0398-000 | 300,398 | CPU GHIA S/M 251714 INV 988 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0399-000 | 300,399 | CPU GHIA S/M 251676 INV 989 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0400-000 | 300,400 | CPU GHIA S/M 251669 INV 990 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0401-000 | 300,401 | CPU GHIA S/M 251680 INV 991 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0402-000 | 300,402 | CPU GHIA S/M 251683 INV 992 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0403-000 | 300,403 | CPU GHIA S/M 251689 INV 993 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0404-000 | 300,404 | CPU GHIA S/M 251667 INV 994 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0405-000 | 300,405 | CPU GHIA S/M 251686 INV 995 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0406-000 | 300,406 | CPU GHIA S/M 251703 INV 996 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0407-000 | 300,407 | CPU GHIA S/M 251694 INV 997 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0408-000 | 300,408 | CPU GHIA S/M 251675 INV 1003 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0409-000 | 300,409 | CPU GHIA S/M S/N INV 1004 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0410-000 | 300,410 | CPU GHIA S/M 251726 INV 1005 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0411-000 | 300,411 | CPU GHIA S/M 251695 INV 1006 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0412-000 | 300,412 | CPU GHIA S/M 251708 INV 1007 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0413-000 | 300,413 | CPU GHIA S/M 251725 INV 1008 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0414-000 | 300,414 | CPU GHIA S/M 251741 INV 1009 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0415-000 | 300,415 | CPU GHIA S/M 251688 INV 1010 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0416-000 | 300,416 | CPU GHIA S/M 251687 INV 1011 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0417-000 | 300,417 | CPU GHIA S/M 251733 INV 1012 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0418-000 | 300,418 | CPU GHIA S/M 251678 INV 1013 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0419-000 | 300,419 | CPU GHIA S/M 251707 INV 1014 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0420-000 | 300,420 | CPU GHIA S/M 251671 INV 1015 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0421-000 | 300,421 | CPU GHIA S/M 251732 INV 1016 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0422-000 | 300,422 | CPU GHIA S/M 251731 INV 1017 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0423-000 | 300,423 | CPU GHIA S/M 251710 INV 1018 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0424-000 | 300,424 | CPU GHIA S/M 251715 INV 1019 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0425-000 | 300,425 | CPU GHIA S/M 251672 INV 1020 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0426-000 | 300,426 | CPU GHIA S/M 251729 INV 1021 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0427-000 | 300,427 | CPU GHIA S/M 251685 INV 1022 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0428-000 | 300,428 | CPU GHIA S/M 251704 INV 1023 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0429-000 | 300,429 | CPU GHIA S/M 251739 INV 1024 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0430-000 | 300,430 | CPU GHIA S/M 251691 INV 1025 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0431-000 | 300,431 | CPU GHIA S/M 251711 INV 1026 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0432-000 | 300,432 | CPU GHIA S/M 251730 INV 1027 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0433-000 | 300,433 | CPU GHIA S/M 251735 INV 1028 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0434-000 | 300,434 | CPU GHIA S/M 251697 INV 1029 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0435-000 | 300,435 | CPU GHIA S/M 251720 INV 1030 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0436-000 | 300,436 | CPU GHIA S/M 251722 INV 1031 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0437-000 | 300,437 | CPU GHIA S/M 251701 INV 1032 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0438-000 | 300,438 | CPU GHIA S/M 251706 INV 1033 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0439-000 | 300,439 | CPU GHIA S/M 251742 INV 1034 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0440-000 | 300,440 | CPU GHIA S/M 251692 INV 1035 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0441-000 | 300,441 | CPU GHIA S/M 251677 INV 1036 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0442-000 | 300,442 | CPU GHIA S/M 251698 INV 1037 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0443-000 | 300,443 | CPU GHIA S/M 251744 INV 1038 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0444-000 | 300,444 | CPU GHIA S/M 251668 INV 1039 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0445-000 | 300,445 | CPU GHIA S/M 251740 INV 1040 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0446-000 | 300,446 | CPU GHIA S/M 251737 INV 1041 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0447-000 | 300,447 | CPU GHIA S/M 251736 INV 1042 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0448-000 | 300,448 | CPU GHIA S/M 251684 INV 1043 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0449-000 | 300,449 | CPU GHIA S/M 251734 INV 1044 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0450-000 | 300,450 | CPU GHIA S/M 251719 INV 1045 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0451-000 | 300,451 | CPU GHIA S/M 251674 INV 1046 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0452-000 | 300,452 | CPU GHIA S/M 251693 INV 1047 | 17/03/2015 | 3 | 33 | 10,138 | - | 6,759 | BUENO | 3,379 |
| 1-2-4-1-3-000-0453-000 | 300,453 | GAVETA P/SERVIDOR S/M S/M S/N INV | 17/03/2015 | 3 | 33 | 12,998 | - | 8,666 | BUENO | 4,332 |
| 1-2-4-1-3-000-0454-000 | 300,454 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0455-000 | 300,455 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0456-000 | 300,456 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0457-000 | 300,457 | MONITOR DE 18" LED GHIA MG1818 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0458-000 | 300,458 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0459-000 | 300,459 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0460-000 | 300,460 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0461-000 | 300,461 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0462-000 | 300,462 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0463-000 | 300,463 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0464-000 | 300,464 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0465-000 | 300,465 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0466-000 | 300,466 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0467-000 | 300,467 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0468-000 | 300,468 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0469-000 | 300,469 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0470-000 | 300,470 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0471-000 | 300,471 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0472-000 | 300,472 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0473-000 | 300,473 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0474-000 | 300,474 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0475-000 | 300,475 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0476-000 | 300,476 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0477-000 | 300,477 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0478-000 | 300,478 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0479-000 | 300,479 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0480-000 | 300,480 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0481-000 | 300,481 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0482-000 | 300,482 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0483-000 | 300,483 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0484-000 | 300,484 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0485-000 | 300,485 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0486-000 | 300,486 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0487-000 | 300,487 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0488-000 | 300,488 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0489-000 | 300,489 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0490-000 | 300,490 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0491-000 | 300,491 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0492-000 | 300,492 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0493-000 | 300,493 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0494-000 | 300,494 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0495-000 | 300,495 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0496-000 | 300,496 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0497-000 | 300,497 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0498-000 | 300,498 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0499-000 | 300,499 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0500-000 | 300,500 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0501-000 | 300,501 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0502-000 | 300,502 | MONITOR DE 18" LED GHIA MG1812 03 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0503-000 | 300,503 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0504-000 | 300,504 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0505-000 | 300,505 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0506-000 | 300,506 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0507-000 | 300,507 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0508-000 | 300,508 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0509-000 | 300,509 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0510-000 | 300,510 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0511-000 | 300,511 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0512-000 | 300,512 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0513-000 | 300,513 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0514-000 | 300,514 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0515-000 | 300,515 | MONITOR DE 18" LED GHIA MG1812 03 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0516-000 | 300,516 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0517-000 | 300,517 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0518-000 | 300,518 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0519-000 | 300,519 | MONITOR DE 18" LED GHIA MG1812 03 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0520-000 | 300,520 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0521-000 | 300,521 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0522-000 | 300,522 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0523-000 | 300,523 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0524-000 | 300,524 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0525-000 | 300,525 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0526-000 | 300,526 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0527-000 | 300,527 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0528-000 | 300,528 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0529-000 | 300,529 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0530-000 | 300,530 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0531-000 | 300,531 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0532-000 | 300,532 | MONITOR DE 18" LED GHIA MG1812 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0533-000 | 300,533 | MONITOR DE 18" LED GHIA MG1814 11 | 17/03/2015 | 3 | 33 | 4,345 | - | 2,897 | BUENO | 1,448 |
| 1-2-4-1-3-000-0534-000 | 300,534 | SERVIDOR DELL POWER EDGE R530 4DI | 17/03/2015 | 3 | 33 | 166,766 | - | 111,183 | BUENO | 55,583 |
| 1-2-4-1-3-000-0535-000 | 300,535 | SWITCH DE CONSOLA DELL AV2108 | 17/03/2015 | 3 | 33 | 12,998 | - | 8,666 | BUENO | 4,332 |
| 1-2-4-1-3-000-0536-000 | 300,536 | CERTIFICADORA EPSON M119A A4UK01 | 31/12/2015 | 3 | 33 | 6,162 | - | 4,108 | BUENO | 2,054 |
| 1-2-4-1-3-000-0537-000 | 300,537 | CERTRIFICADORA EPSON M115A JAX00 | 27/05/2010 | 3 | 33 | 6,162 | - | 4,108 | BUENO | 2,054 |
| 1-2-4-1-3-000-0538-000 | 300,538 | LECTOR DE CODIGO DE BARRAS KB C3T | 19/11/2010 | 3 | 33 | 1,660 | - | 1,107 | BUENO | 553 |
| 1-2-4-1-3-000-0539-000 | 300,539 | CERTIFICADORA EPSON M146A J9UF00 | 17/02/2011 | 3 | 33 | 6,302 | - | 4,201 | BUENO | 2,100 |
| 1-2-4-1-3-000-0540-000 | 300,540 | CERTIFICADORA EPSON M146A J9UF00 | 17/02/2011 | 3 | 33 | 6,302 | - | 4,201 | BUENO | 2,100 |
| 1-2-4-1-3-000-0541-000 | 300,541 | TABLA/FIRMA ELECTRON TOPAZ TS460 | 31/12/2015 | 3 | 33 | 3,607 | - | 2,405 | BUENO | 1,202 |
| 1-2-4-1-3-000-0542-000 | 300,542 | ROUTER INALAMBRICO 4 PUERTOS INV | 17/09/2015 | 3 | 33 | 3,797 | - | 2,532 | BUENO | 1,266 |
| 1-2-4-1-3-000-0543-000 | 300,543 | CISCO ROUTER RV215W INV 1111 | 17/09/2015 | 3 | 33 | 3,485 | - | 2,323 | BUENO | 1,162 |
| 1-2-4-1-3-000-0544-000 | 300,544 | SCANEER HP INV 1119 | 08/10/2015 | 3 | 33 | 4,856 | - | 3,238 | BUENO | 1,619 |
| 1-2-4-1-3-000-0545-000 | 300,545 | SCANEER HP INV 1118 | 08/10/2015 | 3 | 33 | 4,856 | - | 3,238 | BUENO | 1,619 |
| 1-2-4-1-3-000-0546-000 | 300,546 | IMPRESORA EPSON TERMICA INV 1117 | 08/10/2015 | 3 | 33 | 4,673 | - | 3,115 | BUENO | 1,557 |
| 1-2-4-1-3-000-0547-000 | 300,547 | CPU 1 CORE I7 MEMORIA RAM 8GB INV | 25/11/2015 | 3 | 33 | 15,196 | - | 10,131 | BUENO | 5,065 |
| 1-2-4-1-3-000-0548-000 | 300,548 | IMPRESORA LASER BROTHER INV 1121 | 17/12/2015 | 3 | 33 | 3,703 | - | 2,469 | BUENO | 1,234 |
| 1-2-4-1-3-000-0549-000 | 300,549 | IMPRESORA LASER BROTHER INV 1122 | 17/12/2015 | 3 | 33 | 3,703 | - | 2,469 | BUENO | 1,234 |
| 1-2-4-1-3-000-0550-000 | 300,550 | CPU I CORE INV 1123 | 17/12/2015 | 3 | 33 | 8,787 | - | 5,859 | BUENO | 2,929 |
| 1-2-4-1-3-000-0551-000 | 300,551 | CPU I CORE INV 1124 | 17/12/2015 | 3 | 33 | 8,787 | - | 5,859 | BUENO | 2,929 |
| 1-2-4-1-3-000-0552-000 | 300,552 | CPU I CORE INV 1125 | 17/12/2015 | 3 | 33 | 8,787 | - | 5,859 | BUENO | 2,929 |
| 1-2-4-1-3-000-0553-000 | 300,553 | TABLETA DIGITALIZADORA INV 1126 | 17/12/2015 | 3 | 33 | 3,236 | - | 2,158 | BUENO | 1,079 |
| 1-2-4-1-3-000-0554-000 | 300,554 | IMPRESORA TERMICA EPSON INV 1128 | 17/12/2015 | 3 | 33 | 3,920 | - | 2,613 | BUENO | 1,306 |
| 1-2-4-1-3-000-0555-000 | 300,555 | IMPRESORA TERMICA EPSON INV 1129 | 17/12/2015 | 3 | 33 | 3,920 | - | 2,613 | BUENO | 1,306 |
| 1-2-4-1-3-000-0556-000 | 300,556 | IMPRESORA TERMICA EPSON INV 1130 | 17/12/2015 | 3 | 33 | 3,920 | - | 2,613 | BUENO | 1,306 |
| 1-2-4-1-3-000-0557-000 | 300,557 | SCANNER CAMA PLANA INV 1132 | 17/12/2015 | 3 | 33 | 5,041 | - | 3,361 | BUENO | 1,680 |
| 1-2-4-1-3-000-0558-000 | 300,558 | IMPRESORA TERMICA EPSON INV.515-1 | 29/06/2016 | 3 | 33 | 3,800 | - | 2,533 | BUENO | 1,267 |
| 1-2-4-1-3-000-0559-000 | 300,559 | IMPRESORA HP LASER JET INV. 515-1-0 | 29/06/2016 | 3 | 33 | 10,700 | - | 7,134 | BUENO | 3,566 |
| 1-2-4-1-3-000-0560-000 | 300,560 | DISCO DURO EXTERNO INV. 515-1-0564 | 02/08/2016 | 3 | 33 | 2,719 | - | 1,812 | BUENO | 906 |
| 1-2-4-1-3-000-0561-000 | 300,561 | CERTIFICADORA EPSON INV. 515-1-056 | 30/09/2016 | 3 | 33 | 15,555 | - | 10,371 | BUENO | 5,184 |
| 1-2-4-1-3-000-0562-000 | 300,562 | IMPRESORA TERMICA INV. 515-1-0567 | 29/11/2016 | 3 | 33 | 3,800 | - | 2,533 | BUENO | 1,267 |
| 1-2-4-1-3-000-0563-000 | 300,563 | IMPRESORA TERMICA INV. 515-1-0568 | 29/11/2016 | 3 | 33 | 3,800 | - | 2,533 | BUENO | 1,267 |
| 1-2-4-1-3-000-0564-000 | 300,564 | IMPRESORA LASER INV. 515-1-0570 | 29/11/2016 | 3 | 33 | 102,000 | - | 68,003 | BUENO | 33,997 |
| 1-2-4-1-3-000-0565-000 | 300,565 | C P U I CORE I3 INV. 515-1-0571 | 29/11/2016 | 3 | 33 | 11,700 | - | 7,800 | BUENO | 3,900 |
| 1-2-4-1-3-000-0566-000 | 300,566 | IMPRESORA HP LASER JET INV. 515-1-0 | 20/02/2017 | 3 | 33 | 4,300 | - | 2,867 | BUENO | 1,433 |
| 1-2-4-1-3-000-0567-000 | 300,567 | SCANEER INV. 515-1-0573 | 27/02/2017 | 3 | 33 | 5,949 | - | 3,966 | BUENO | 1,983 |
| 1-2-4-1-3-000-0568-000 | 300,568 | COMPUTADORA COMPLETA INV. 515-1 | 14/03/2017 | 3 | 33 | 9,693 | - | 6,462 | BUENO | 3,231 |
| 1-2-4-1-3-000-0569-000 | 300,569 | C P U DELL INTEL CORE INV. 515-1-0574 | 07/06/2017 | 3 | 33 | 11,450 | - | 7,634 | BUENO | 3,816 |
| 1-2-4-1-3-000-0570-000 | 300,570 | MONITOR LED 19" INV. 515-1-0575 | 07/06/2017 | 3 | 33 | 1,650 | - | 1,100 | BUENO | 550 |
| 1-2-4-1-3-000-0571-000 | 300,571 | CPU LENOVO INV. 515-1-0576 | 20/10/2017 | 3 | 33 | 7,910 | - | 5,274 | BUENO | 2,636 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0572-000 | 300,572 | MONITOR 19.5" LENOVO INV. 515-1-05 | 20/10/2017 | 3 | 33 | 3,390 | - | 2,260 | BUENO | 1,130 |
| 1-2-4-1-3-000-0573-000 | 300,573 | CPU LENOVO INV. 515-1-0578 | 20/10/2017 | 3 | 33 | 7,910 | - | 5,274 | BUENO | 2,636 |
| 1-2-4-1-3-000-0574-000 | 300,574 | MONITOR 19.5" LENOVO INV. 515-1-05 | 20/10/2017 | 3 | 33 | 3,390 | - | 2,260 | BUENO | 1,130 |
| 1-2-4-1-3-000-0575-000 | 300,575 | MONITOR 19.5 LENOVO INV. 515-1-058 | 20/10/2017 | 3 | 33 | 3,390 | - | 2,260 | BUENO | 1,130 |
| 1-2-4-1-3-000-0576-000 | 300,576 | CPU LENOVO INV. 515-1-0581 | 20/10/2017 | 3 | 33 | 7,910 | - | 5,274 | BUENO | 2,636 |
| 1-2-4-1-3-000-0577-000 | 300,577 | CPU LENOVO INV. 515-1-0582 | 20/10/2017 | 3 | 33 | 7,910 | - | 5,274 | BUENO | 2,636 |
| 1-2-4-1-3-000-0578-000 | 300,578 | MONITOR 19.5 LENOVO INV. 515-1-058 | 20/10/2017 | 3 | 33 | 3,390 | - | 2,260 | BUENO | 1,130 |
| 1-2-4-1-3-000-0579-000 | 300,579 | CPU (SERVIDOR DE RESPALDO ) INV. 51 | 20/10/2017 | 3 | 33 | 19,000 | - | 12,667 | BUENO | 6,333 |
| 1-2-4-1-3-000-0580-000 | 300,580 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0581-000 | 300,581 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0582-000 | 300,582 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0583-000 | 300,583 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0584-000 | 300,584 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0585-000 | 300,585 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0586-000 | 300,586 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0587-000 | 300,587 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0588-000 | 300,588 | IMPRESORA TERMICA EPSON INV. 515- | 01/02/2018 | 3 | 33 | 3,300 | - | 2,200 | BUENO | 1,100 |
| 1-2-4-1-3-000-0589-000 | 300,589 | IMPRESORA TERMICA INV. 515-1-0596 | 10/05/2018 | 3 | 33 | 3,350 | - | 2,233 | BUENO | 1,117 |
| 1-2-4-1-3-000-0590-000 | 300,590 | COMPUTADORA CORE I5 1TB INV. 515- | 08/06/2018 | 3 | 33 | 12,550 | - | 8,367 | BUENO | 4,183 |
| 1-2-4-1-3-000-0591-000 | 300,591 | COMPUTADORA CORE I5 1TB. INV. 515 | 08/06/2018 | 3 | 33 | 12,550 | - | 8,367 | BUENO | 4,183 |
| 1-2-4-1-3-000-0592-000 | 300,592 | C P U TRUEBASIX 4GB | 28/02/2019 | 3 | 33 | 6,473 | - | 4,316 | BUENO | 2,157 |
| 1-2-4-1-3-000-0593-000 | 300,593 | COMPUTADORA COMPLETA INV. 515-1 | 28/03/2019 | 3 | 33 | 6,229 | - | 4,153 | BUENO | 2,076 |
| 1-2-4-1-3-000-0594-000 | 300,594 | CPU CORE I5 DISCO DURO 1TB INV. 515 | 24/05/2019 | 3 | 33 | 10,697 | - | 7,132 | BUENO | 3,565 |
| 1-2-4-1-3-000-0595-000 | 300,595 | CPU CORE I7 MEMORIA RAM 8GB INV. | 02/08/2019 | 3 | 33 | 14,517 | - | 9,679 | BUENO | 4,839 |
| 1-2-4-1-3-000-0596-000 | 300,596 | CPU EVOTEC/MONITOR LCD 19" INV. 5 | 16/08/2019 | 3 | 33 | 11,275 | - | 7,517 | BUENO | 3,758 |
| 1-2-4-1-3-000-0597-000 | 300,597 | CPU EVOTEC INV. 515-1-0606 | 29/08/2019 | 3 | 33 | 12,666 | - | 8,445 | BUENO | 4,222 |
| 1-2-4-1-3-000-0598-000 | 300,598 | C P U EVOTEC INV. 515-1-0607 | 09/09/2019 | 3 | 33 | 11,916 | - | 7,944 | BUENO | 3,972 |
| 1-2-4-1-3-000-0599-000 | 300,599 | C P U TRUEBASIX INV. 515-1-0608 | 20/10/2019 | 3 | 33 | 11,916 | - | 7,944 | BUENO | 3,972 |
| 1-2-4-1-3-000-0600-000 | 300,600 | LAPTOP INV.515-1-0609 | 30/10/2019 | 3 | 33 | 13,455 | - | 8,970 | BUENO | 4,485 |
| 1-2-4-1-3-000-0601-000 | 300,601 | LAPTOP IN.515-1-0610 | 11/11/2019 | 3 | 33 | 13,455 | - | 8,970 | BUENO | 4,485 |
| 1-2-4-1-3-000-0602-000 | 300,602 | LECTOR CODIGO DE BARRAS INV.515-1 | 30/12/2019 | 3 | 33 | 4,200 | - | 2,800 | BUENO | 1,400 |
| 1-2-4-1-3-000-0603-000 | 300,603 | CPU INTEL COREI5 M 8GB INV.515-1-06 | 28/04/2020 | 3 | 33 | 12,500 | - | 8,334 | BUENO | 4,166 |
| 1-2-4-1-3-000-0604-000 | 300,604 | CPU CORE 15 RAM 8GB INV.515-1-061 | 27/05/2020 | 3 | 33 | 14,300 | - | 9,534 | BUENO | 4,766 |
| 1-2-4-1-3-000-0605-000 | 300,605 | CPU CORE I5 RAM 8GB INV.515-1-0614 | 27/05/2020 | 3 | 33 | 14,300 | - | 9,534 | BUENO | 4,766 |
| 1-2-4-1-3-000-0606-000 | 300,606 | CPU INTEL COREI5 8GB INV.515-1-0615 | 13/08/2020 | 3 | 33 | 13,830 | - | 10,763 | BUENO | 3,067 |
| 1-2-4-1-3-000-0607-000 | 300,607 | COMPUTADORA INV.515-1-0616. | 13/08/2020 | 3 | 33 | 13,769 | - | 10,708 | BUENO | 3,061 |
| 1-2-4-1-3-000-0608-000 | 300,608 | CPU INTEL COREI5 M 8GB INV.515-1-06 | 10/09/2020 | 3 | 33 | 12,900 | - | 8,600 | BUENO | 4,300 |
| 1-2-4-1-3-000-0609-000 | 300,609 | LAPTOP INV.515-1-0618 | 28/09/2020 | 3 | 33 | 19,000 | - | 12,667 | BUENO | 6,333 |
| 1-2-4-1-3-000-0610-000 | 300,610 | CPU INV.515-1-0620 | 05/10/2020 | 3 | 33 | 12,650 | - | 8,434 | BUENO | 4,216 |
| 1-2-4-1-3-000-0611-000 | 300,611 | CPU INV.515-1-0621 | 05/10/2020 | 3 | 33 | 12,650 | - | 8,434 | BUENO | 4,216 |
| 1-2-4-1-3-000-0612-000 | 300,612 | IMPRESORA HP LASER JET INV.515-1-06 | 05/10/2020 | 3 | 33 | 9,800 | - | 6,534 | BUENO | 3,266 |
| 1-2-4-1-3-000-0613-000 | 300,613 | CPU INTEL CORE I3 PROC.4 GB INV.515 | 12/10/2020 | 3 | 33 | 12,650 | - | 8,434 | BUENO | 4,216 |
| 1-2-4-1-3-000-0614-000 | 300,614 | CPU CORE I3 INV.515-1-0623 | 19/10/2020 | 3 | 33 | 14,375 | - | 9,584 | BUENO | 4,791 |
| 1-2-4-1-3-000-0615-000 | 300,615 | CPU CORE I5 1 TB 8GB INV.515-1-0624 | 17/11/2020 | 3 | 33 | 20,200 | - | 13,467 | BUENO | 6,733 |
| 1-2-4-1-3-000-0616-000 | 300,616 | COMPUTADORA INV.515-1-0625 | 17/11/2020 | 3 | 33 | 14,994 | - | 9,996 | BUENO | 4,997 |
| 1-2-4-1-3-000-0617-000 | 300,617 | LAPTOP INV.515-1-0626 | 14/12/2020 | 3 | 33 | 18,296 | - | 12,198 | BUENO | 6,098 |
| 1-2-4-1-3-000-0618-000 | 300,618 | LAPTOP INV.515-1-0627 | 14/12/2020 | 3 | 33 | 18,293 | - | 12,196 | BUENO | 6,097 |
| 1-2-4-1-3-000-0619-000 | 300,619 | CPU CORE I7 MEMORIA RAM 8GB INV.5 | 14/12/2020 | 3 | 33 | 19,861 | - | 13,241 | BUENO | 6,620 |
| 1-2-4-1-3-000-0620-000 | 300,620 | CPU CORE I7 MEMORIA RAM 8GB INV.5 | 14/12/2020 | 3 | 33 | 19,861 | - | 13,241 | BUENO | 6,620 |
| 1-2-4-1-3-000-0621-000 | 300,621 | COMPUTADORA INV.515-1-0630 | 24/12/2020 | 3 | 33 | 18,700 | - | 12,467 | BUENO | 6,233 |
| 1-2-4-1-3-000-0622-000 | 300,622 | LAPTOP MARCA DELL INV.515-1-0631 | 25/01/2021 | 3 | 33 | 38,250 | - | 25,497 | BUENO | 12,753 |
| 1-2-4-1-3-000-0623-000 | 300,623 | LAPTOP MARCA DELL INV.515-1-0632 | 25/01/2021 | 3 | 33 | 38,250 | - | 25,497 | BUENO | 12,753 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

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|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0624-000 | 300,624 | CPU DELL INV.515-1-0633 | 27/01/2021 | 3 | 33 | 15,500 | - | 10,333 | BUENO | 5,167 |
| 1-2-4-1-3-000-0625-000 | 300,625 | CPU DELL INV.515-1-0634 | 27/01/2021 | 3 | 33 | 15,500 | - | 10,333 | BUENO | 5,167 |
| 1-2-4-1-3-000-0626-000 | 300,626 | CPU DELL INV.515-1-0635 | 27/01/2021 | 3 | 33 | 15,500 | - | 10,333 | BUENO | 5,167 |
| 1-2-4-1-3-000-0627-000 | 300,627 | CPU DELL INV.515-1-0636 | 27/01/2021 | 3 | 33 | 15,500 | - | 10,333 | BUENO | 5,167 |
| 1-2-4-1-3-000-0628-000 | 300,628 | SCANER INV.515-1-0637 | 24/02/2021 | 3 | 33 | 10,210 | - | 6,806 | BUENO | 3,404 |
| 1-2-4-1-3-000-0629-000 | 300,629 | CPU CORE I5 1 TB 8GB INV.515-1-0638 | 24/03/2021 | 3 | 33 | 18,050 | - | 12,032 | BUENO | 6,018 |
| 1-2-4-1-3-000-0630-000 | 300,630 | CPU INTEL COREI5 M 8GB INV.515-1-06 | 24/03/2021 | 3 | 33 | 18,050 | - | 12,032 | BUENO | 6,018 |
| 1-2-4-1-3-000-0631-000 | 300,631 | CPU CORE I5 8GB INV.515-1-0640 | 29/03/2021 | 3 | 33 | 18,050 | - | 12,032 | BUENO | 6,018 |
| 1-2-4-1-3-000-0632-000 | 300,632 | CPU CORE I5 RAM 8GB INV.515-1-0641 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0633-000 | 300,633 | CPU CORE I5 8GB INV.515-1-0642 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0634-000 | 300,634 | CPU CORE I5 8GB INV.515-1-0643 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0635-000 | 300,635 | CPU CORE I5 8GB INV.515-1-0644 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0636-000 | 300,636 | CPU CORE I5 8GB INV.515-1-0645 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0637-000 | 300,637 | CPU CORE I5 8GB INV.515-1-0646 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0638-000 | 300,638 | CPU CORE I5 8GB INV.515-1-0647 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0639-000 | 300,639 | CPU CORE I5 8GB INV.515-1-0648 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0640-000 | 300,640 | CPU CORE I5 8GB INV.515-1-0649 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0641-000 | 300,641 | CPU CORE I5 8GB INV.515-1-0650 | 27/04/2021 | 3 | 33 | 13,696 | - | 9,129 | BUENO | 4,566 |
| 1-2-4-1-3-000-0642-000 | 300,642 | CPU CORE I5 8GB INV.515-1-0654 | 25/06/2021 | 3 | 33 | 15,500 | - | 10,332 | BUENO | 5,168 |
| 1-2-4-1-3-000-0643-000 | 300,643 | SERVIDOR DELL POWER INV.515-1-065 | 24/06/2021 | 3 | 33 | 73,990 | - | 49,322 | BUENO | 24,668 |
| 1-2-4-1-3-000-0644-000 | 300,644 | SERVIDOR DELL POWER INV.515-1-065 | 24/06/2021 | 3 | 33 | 73,990 | - | 49,322 | BUENO | 24,668 |
| 1-2-4-1-3-000-0645-000 | 300,645 | SERVIDOR DELL POWER INV.515-1-065 | 24/06/2021 | 3 | 33 | 62,749 | - | 41,828 | BUENO | 20,921 |
| 1-2-4-1-3-000-0646-000 | 300,646 | CPU CORE I5 8 GB WINDOWS INV. 515- | 12/07/2021 | 3 | 33 | 14,500 | - | 9,666 | BUENO | 4,834 |
| 1-2-4-1-3-000-0647-000 | 300,647 | LAPTOP 14" INV.515-1-0656 | 29/07/2021 | 3 | 33 | 18,500 | - | 12,332 | BUENO | 6,168 |
| 1-2-4-1-3-000-0648-000 | 300,648 | LAPTOP 14" INV-515-1-0657 | 23/08/2021 | 3 | 33 | 18,500 | - | 12,332 | BUENO | 6,168 |
| 1-2-4-1-3-000-0649-000 | 300,649 | CPU INTEL COREI5 INV.515-1-0658 | 30/08/2021 | 3 | 33 | 14,500 | - | 9,666 | BUENO | 4,834 |
| 1-2-4-1-3-000-0650-000 | 300,650 | PLOTTER HP DESINGJET INV.515-1-066 | 28/09/2021 | 3 | 33 | 71,000 | - | 47,329 | BUENO | 23,671 |
| 1-2-4-1-3-000-0651-000 | 300,651 | CPU INTEL COREI5 M 8GB INV. 515-5-0 | 30/09/2021 | 3 | 33 | 13,500 | - | 8,999 | BUENO | 4,501 |
| 1-2-4-1-3-000-0652-000 | 300,652 | CPU INTEL COREI5 M 8GB INV. 515-1-0 | 30/09/2021 | 3 | 33 | 13,500 | - | 8,999 | BUENO | 4,501 |
| 1-2-4-1-3-000-0653-000 | 300,653 | CPU INTEL COREI5 M 8GB INV. 515-1-0 | 30/09/2021 | 3 | 33 | 13,500 | - | 8,999 | BUENO | 4,501 |
| 1-2-4-1-3-000-0654-000 | 300,654 | CPU INTEL COREI5 M 8GB INV. 515-1-0 | 30/09/2021 | 3 | 33 | 13,500 | - | 8,999 | BUENO | 4,501 |
| 1-2-4-1-3-000-0655-000 | 300,655 | CPU INTEL COREI5 M 8GB INV. 515-1-0 | 30/09/2021 | 3 | 33 | 13,500 | - | 8,999 | BUENO | 4,501 |
| 1-2-4-1-3-000-0656-000 | 300,656 | CPU INTEL COREI5 M 8GB INV. 515-1-0 | 30/09/2021 | 3 | 33 | 13,500 | - | 8,999 | BUENO | 4,501 |
| 1-2-4-1-3-000-0657-000 | 300,657 | CPU INTEL COREI5 M 8GB INV. 515-1-0 | 30/09/2021 | 3 | 33 | 13,500 | - | 8,999 | BUENO | 4,501 |
| 1-2-4-1-3-000-0658-000 | 300,658 | CPU INTEL COREI5 M 8GB INV. 515-1-0 | 30/09/2021 | 3 | 33 | 13,500 | - | 8,999 | BUENO | 4,501 |
| 1-2-4-1-3-000-0659-000 | 300,659 | CPU INV.515-1-0668 | 02/03/2022 | 3 | 33 | 17,400 | - | 11,599 | BUENO | 5,801 |
| 1-2-4-1-3-000-0660-000 | 300,660 | COMPUTADORA INV.515-1-0669 | 02/03/2022 | 3 | 33 | 17,400 | - | 11,599 | BUENO | 5,801 |
| 1-2-4-1-3-000-0661-000 | 300,661 | COMPUTADORA INV.515-1-0670 | 02/03/2022 | 3 | 33 | 17,400 | - | 11,599 | BUENO | 5,801 |
| 1-2-4-1-3-000-0662-000 | 300,662 | COMPUTADORA INV.515-1-0671 | 24/02/2022 | 3 | 33 | 17,400 | - | 11,599 | BUENO | 5,801 |
| 1-2-4-1-3-000-0663-000 | 300,663 | CPU INTEL COREI5 8GB DD 1TB INV.515 | 14/03/2022 | 3 | 33 | 16,200 | - | 10,799 | BUENO | 5,401 |
| 1-2-4-1-3-000-0664-000 | 300,664 | CPU INTEL COREI5 8GB DD 1TB INV.515 | 14/03/2022 | 3 | 33 | 16,200 | - | 10,799 | BUENO | 5,401 |
| 1-2-4-1-3-000-0665-000 | 300,665 | IMPRESORA HP LASER NEVER INV.515- | 28/03/2022 | 3 | 33 | 6,754 | - | 4,502 | BUENO | 2,252 |
| 1-2-4-1-3-000-0666-000 | 300,666 | IMPRESORA HP LASER NEVER INV.515- | 28/03/2022 | 3 | 33 | 6,754 | - | 4,502 | BUENO | 2,252 |
| 1-2-4-1-3-000-0667-000 | 300,667 | LAPTOP INV.515-1-0676 | 09/05/2022 | 3 | 33 | 34,471 | - | 22,979 | BUENO | 11,493 |
| 1-2-4-1-3-000-0668-000 | 300,668 | CPU CORE I5 8GB WINDOWS | 20/06/2022 | 3 | 33 | 14,423 | - | 9,614 | BUENO | 4,809 |
| 1-2-4-1-3-000-0669-000 | 300,669 | CPU INV 51-1-0677 | 27/06/2022 | 3 | 33 | 15,643 | - | 10,427 | BUENO | 5,215 |
| 1-2-4-1-3-000-0670-000 | 300,670 | LAPTOP INV 515-1-679 | 29/06/2022 | 3 | 33 | 24,401 | - | 16,266 | BUENO | 8,135 |
| 1-2-4-1-3-000-0671-000 | 300,671 | PROCESADOR INTEL CORE | 29/06/2022 | 3 | 33 | 16,035 | - | 10,689 | BUENO | 5,346 |
| 1-2-4-1-3-000-0672-000 | 300,672 | CPU INV.515-1-0681 | 26/07/2022 | 3 | 33 | 15,643 | - | 10,427 | BUENO | 5,215 |
| 1-2-4-1-3-000-0673-000 | 300,673 | CPU CORE I5 4GB DISCO DURO INV.515 | 26/07/2022 | 3 | 33 | 14,423 | - | 9,614 | BUENO | 4,809 |
| 1-2-4-1-3-000-0674-000 | 300,674 | CPU CORE I INV.515-1-0683 | 29/08/2022 | 3 | 33 | 14,423 | - | 9,614 | BUENO | 4,809 |
| 1-2-4-1-3-000-0675-000 | 300,675 | CPU CORE I5 8GB 1TB HDD INV.515-1-0 | 05/09/2022 | 3 | 33 | 14,423 | - | 9,614 | BUENO | 4,809 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0676-000 | 300,676 | CPU CORE I5 8GB 1TB HDD INV.515-1-0 | 05/09/2022 | 3 | 33 | 14,423 | - | 9,614 | BUENO | 4,809 |
| 1-2-4-1-3-000-0677-000 | 300,677 | CPU CORE I5 8GB INV.515-1-0684 | 21/09/2022 | 3 | 33 | 14,423 | - | 9,614 | BUENO | 4,809 |
| 1-2-4-1-3-000-0678-000 | 300,678 | SCANER INV.515-1-0687 | 21/09/2022 | 3 | 33 | 8,770 | - | 5,846 | BUENO | 2,924 |
| 1-2-4-1-3-000-0679-000 | 300,679 | CPU DELL INV.515-0688 | 28/09/2022 | 3 | 33 | 15,643 | - | 10,427 | BUENO | 5,215 |
| 1-2-4-1-3-000-0680-000 | 300,680 | CPU DELL INV.515-1-0689 | 28/09/2022 | 3 | 33 | 15,643 | - | 10,427 | BUENO | 5,215 |
| 1-2-4-1-3-000-0681-000 | 300,681 | CPU INV.515-1-0690 | 24/10/2022 | 3 | 33 | 14,423 | - | 9,614 | BUENO | 4,809 |
| 1-2-4-1-3-000-0682-000 | 300,682 | IMPRESORA HP LASER NEVER STOP INV | 13/02/2023 | 3 | 33 | 7,669 | - | 5,112 | BUENO | 2,557 |
| 1-2-4-1-3-000-0683-000 | 300,683 | CPU INV.515-1-0692 | 20/02/2023 | 3 | 33 | 15,773 | - | 10,515 | BUENO | 5,259 |
| 1-2-4-1-3-000-0684-000 | 300,684 | LAPTOP MACBOOK AIR INV.515-1-0693 | 20/02/2023 | 3 | 33 | 25,974 | - | 17,314 | BUENO | 8,660 |
| 1-2-4-1-3-000-0685-000 | 300,685 | IPAD 10TH GENERATION 10.9 64GB INV | 20/02/2023 | 3 | 33 | 15,574 | - | 10,382 | BUENO | 5,192 |
| 1-2-4-1-3-000-0686-000 | 300,686 | CPU INV.515-1-0695 | 29/03/2023 | 3 | 33 | 15,251 | - | 10,166 | BUENO | 5,085 |
| 1-2-4-1-3-000-0687-000 | 300,687 | CPU CORE I5 8GB WINDOWS 10 | 11/04/2023 | 3 | 33 | 15,251 | - | 10,166 | BUENO | 5,085 |
| 1-2-4-1-3-000-0688-000 | 300,688 | SCANEER | 24/04/2023 | 3 | 33 | 8,976 | - | 5,983 | BUENO | 2,993 |
| 1-2-4-1-3-000-0689-000 | 300,689 | CPU CORE I5 8 GB 1 TB | 26/04/2023 | 3 | 33 | 15,251 | - | 10,166 | BUENO | 5,085 |
| 1-2-4-1-3-000-0690-000 | 300,690 | CPU CORE I5 8GB 1 TB WINDOWS | 23/05/2023 | 3 | 33 | 15,251 | - | 10,166 | BUENO | 5,085 |
| 1-2-4-1-3-000-0691-000 | 300,691 | CPU CORE I5 WINDOW 10 PRO RAM | 29/05/2023 | 3 | 33 | 15,251 | - | 10,166 | BUENO | 5,085 |
| 1-2-4-1-3-000-0692-000 | 300,692 | SCANNER | 26/06/2023 | 3 | 33 | 8,584 | - | 5,722 | BUENO | 2,862 |
| 1-2-4-1-3-000-0693-000 | 300,693 | PROCESADOR INTEL CORE I5 | 11/07/2023 | 3 | 33 | 15,251 | - | 10,166 | BUENO | 5,085 |
| 1-2-4-1-3-000-0694-000 | 300,694 | PROCESADOR INTEL CORE I5 | 11/07/2023 | 3 | 33 | 15,251 | - | 10,166 | BUENO | 5,085 |
| 1-2-4-1-3-000-0695-000 | 300,695 | CPU CORE I5 WINDOW 10 PRO RAM 8G | 20/11/2023 | 3 | 33 | 16,296 | 905 | 10,863 | BUENO | 5,433 |
| 1-2-4-1-3-000-0696-000 | 300,696 | CPU CORE I5 WINDOW 10 PRO RAM 8G | 20/11/2023 | 3 | 33 | 16,296 | 905 | 10,863 | BUENO | 5,433 |
| 1-2-4-1-3-000-0697-000 | 300,697 | CPU CORE I5 WINDOWS 10 | 19/12/2023 | 3 | 33 | 14,989 | 1,249 | 9,992 | BUENO | 4,997 |
| 1-2-4-1-3-000-0698-000 | 300,698 | CPU CORE I5 8GB 1 TB | 19/02/2024 | 3 | 33 | 16,296 | 1,358 | 9,958 | BUENO | 6,338 |
| 1-2-4-1-3-000-0699-000 | 300,699 | SCANER | 28/02/2024 | 3 | 33 | 9,237 | 770 | 5,645 | BUENO | 3,593 |
| 1-2-4-1-3-000-0700-000 | 300,700 | CPU INTEL CORE I5 8GB | 28/02/2024 | 3 | 33 | 14,205 | 1,184 | 8,680 | BUENO | 5,525 |
| 1-2-4-1-3-000-0701-000 | 300,701 | IMPRESORA TERMICA | 29/04/2024 | 3 | 33 | 7,307 | 609 | 4,059 | BUENO | 3,248 |
| 1-2-4-1-3-000-0702-000 | 300,702 | CPU CORE I5 WINDOWS 10 PRO RAM 8 | 29/04/2024 | 3 | 33 | 17,518 | 1,460 | 9,731 | BUENO | 7,787 |
| 1-2-4-1-3-000-0703-000 | 300,703 | CPU CORE I5 8GB 1 TB | 10/06/2024 | 3 | 33 | 17,330 | 1,444 | 8,664 | BUENO | 8,666 |
| 1-2-4-1-3-000-0704-000 | 300,704 | CPU COREI5 8GB WINDOWS 11 INV.51 | 15/07/2024 | 3 | 33 | 17,330 | 1,444 | 8,183 | BUENO | 9,147 |
| 1-2-4-1-3-000-0705-000 | 300,705 | CPU COREI5 8 GB WINDOWS 11 INV.51 | 15/07/2024 | 3 | 33 | 17,330 | 1,444 | 8,183 | BUENO | 9,147 |
| 1-2-4-1-3-000-0706-000 | 300,706 | CPU COREI5 8 GB INV.515-0715 | 22/07/2024 | 3 | 33 | 17,330 | 1,444 | 8,183 | BUENO | 9,147 |
| 1-2-4-1-3-000-0707-000 | 300,707 | CPU COREI5 8GB WINDOWS 11 | 21/08/2024 | 3 | 33 | 17,330 | 1,444 | 7,702 | BUENO | 9,629 |
| 1-2-4-1-3-000-0708-000 | 300,708 | CPU CORE I5 8GB 1TB WINDOWS | 23/09/2024 | 3 | 33 | 17,330 | 1,444 | 7,220 | BUENO | 10,110 |
| 1-2-4-1-3-000-0709-000 | 300,709 | CPU COREI5 8GB WINDOWS | 25/09/2024 | 3 | 33 | 17,330 | 1,444 | 7,220 | BUENO | 10,110 |
| 1-2-4-1-3-000-0710-000 | 300,710 | CPU CORE I5 WINDOWS 10 PRO RAM I | 07/Oct/2024 | 3 | 33 | 17,330 | 1,444 | 6,739 | BUENO | 10,591 |
| 1-2-4-1-3-000-0711-000 | 300,711 | CPU CORE I7 MEMORIA 16GB INV.515- | 30/Oct/2024 | 3 | 33 | 19,391 | 1,616 | 7,540 | BUENO | 11,851 |
| 1-2-4-1-3-000-0712-000 | 300,712 | CPU CORE I7 MEMORIA 16GB INV.515- | 30/Oct/2024 | 3 | 33 | 19,391 | 1,616 | 7,540 | BUENO | 11,851 |
| 1-2-4-1-3-000-0713-000 | 300,713 | CPU CORE I5 GEN12 8GB INV.515-1-07 | 05/Dic/2024 | 3 | 33 | 14,988 | 1,249 | 4,996 | BUENO | 9,993 |
| 1-2-4-1-3-000-0714-000 | 300,714 | CPU CORE I5 GEN12 8GB INV.515-1-07 | 05/Dic/2024 | 3 | 33 | 14,988 | 1,249 | 4,996 | BUENO | 9,993 |
| 1-2-4-1-3-000-0715-000 | 300,715 | CPU CORE I5 GEN12 8GB INV.515-1-07 | 05/Dic/2024 | 3 | 33 | 14,988 | 1,249 | 4,996 | BUENO | 9,993 |
| 1-2-4-1-3-000-0716-000 | 300,716 | CPU COREI5 8GB WINDOWS 11 | 27/02/2025 | 3 | 33 | 15,550 | 1,296 | 4,319 | BUENO | 11,231 |
| 1-2-4-1-3-000-0717-000 | 300,717 | CPU COREI5 8GB WINDOWS 11 | 27/02/2025 | 3 | 33 | 15,550 | 1,296 | 4,319 | BUENO | 11,231 |
| 1-2-4-1-3-000-0718-000 | 300,718 | LAPTOP | 07/03/2025 | 3 | 33 | 13,888 | 1,157 | 3,472 | BUENO | 10,416 |
| 1-2-4-1-3-000-0719-000 | 300,719 | CPU CORE I5 8GB WINDOWS 11 | 07/03/2025 | 3 | 33 | 15,550 | 1,296 | 3,887 | BUENO | 11,663 |
| 1-2-4-1-3-000-0720-000 | 300,720 | PC CORE I7 MEMORIA 16GB | 25/03/2025 | 3 | 33 | 20,328 | 1,694 | 5,081 | BUENO | 15,246 |
| 1-2-4-1-3-000-0721-000 | 300,721 | CPU CORE I7 16 GB SSD | 25/03/2025 | 3 | 33 | 20,328 | 1,694 | 5,081 | BUENO | 15,246 |
| 1-2-4-1-3-000-0722-000 | 300,722 | CPU CORE I5 8GB 500 SSD WINDOWS 1 | 25/03/2025 | 3 | 33 | 15,550 | 1,296 | 3,887 | BUENO | 11,663 |
| 1-2-4-1-3-000-0723-000 | 300,723 | CPU CORE I3-12100 INTEL UHD | 25/03/2025 | 3 | 33 | 10,500 | 875 | 2,625 | BUENO | 7,875 |
| 1-2-4-1-3-000-0724-000 | 300,724 | SCANEER | 25/03/2025 | 3 | 33 | 7,999 | 667 | 2,000 | BUENO | 5,999 |
| 1-2-4-1-3-000-0725-000 | 300,725 | CPU CORE I5 8GB WINDOWS 11 | 28/04/2025 | 3 | 33 | 15,050 | 1,254 | 3,344 | BUENO | 11,706 |
| 1-2-4-1-3-000-0726-000 | 300,726 | CPU CORE I5 12 GB INV-515-1-0735 | 22/05/2025 | 3 | 33 | 16,500 | 1,375 | 3,208 | BUENO | 13,292 |
| 1-2-4-1-3-000-0727-000 | 300,727 | CPU COREI5 8GB WINDOWS 11 INV.515 | 14/Jul/2025 | 3 | 33 | 15,148 | 1,262 | 2,104 | BUENO | 13,044 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

Reporte Analítico de Bienes Muebles e Inmuebles
Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-3-000-0728-000 | 300,728 | CPU CORE I5 8GB WINDOWS 10 INV.51 | 14/Jul/2025 | 3 | 33 | 15,925 | 1,327 | 2,212 | BUENO | 13,713 |
| 1-2-4-1-3-000-0729-000 | 300,729 | CPU ADM RYEN7 16 GB WIN 11 INV.515 | 14/Jul/2025 | 3 | 33 | 19,700 | 1,642 | 2,736 | BUENO | 16,964 |
| 1-2-4-1-3-000-0730-000 | 300,730 | CPU CORE I5 8GB 500SSD WIN 11 INV.5 | 01/Ago/2025 | 3 | 33 | 15,148 | 1,262 | 1,683 | BUENO | 13,465 |
| 1-2-4-1-3-000-0731-000 | 300,731 | CPU CORE I5WINDOWS 10 PRO RAM IN | 12/Ago/2025 | 3 | 33 | 15,148 | 1,262 | 1,683 | BUENO | 13,465 |
| 1-2-4-1-3-000-0732-000 | 300,732 | NVR 8 MEGA PIXELES 4K INV.515-1-073 | 12/Ago/2025 | 3 | 33 | 8,200 | 683 | 911 | BUENO | 7,289 |
| 1-2-4-1-3-000-0733-000 | 300,733 | NAS SYNOLOGY RACK RS422+4BAHIAS | 04/Ago/2025 | 3 | 33 | 35,658 | 2,971 | 3,962 | BUENO | 31,696 |
| 1-2-4-1-3-000-0734-000 | 300,734 | CPU CORE I7 16GB SSD WINDOWS 10 I | 15/Ago/2025 | 3 | 33 | 20,328 | 1,694 | 2,258 | BUENO | 18,069 |
| 1-2-4-1-3-000-0735-000 | 300,735 | CPU CORE I7 16GB SSD WINDOWS 10 I | 15/Ago/2025 | 3 | 33 | 20,328 | 1,694 | 2,258 | BUENO | 18,069 |
| 1-2-4-1-3-000-0736-000 | 300,736 | COPIADORA/IMPRESORA/SCANER AFIC | 04/Sep/2025 | 3 | 33 | 125,000 | 10,416 | 10,416 | BUENO | 114,584 |
| 1-2-4-1-3-000-0737-000 | 300,737 | CPUCOREI5 WINDOWS 10 PRO RAM 8G | 18/Sep/2025 | 3 | 33 | 15,148 | 1,262 | 1,262 | BUENO | 13,885 |
| 1-2-4-1-3-000-0738-000 | 300,738 | SERVIDOR DELL POWER EDGE | 07/11/2025 | 3 | 33 | 35,903 | 997 | 997 | BUENO | 34,906 |
| | | | | | | | | | | |
| 1-2-4-1-9-000-0001-000 | 500,001 | ENFRIADOR DE AGUA GENERAL ELECTR | 31/12/2015 | 10 | 10 | 1,834 | - | 1,651 | BUENO | 183 |
| 1-2-4-1-9-000-0002-000 | 500,002 | GUILLOTINA INV 141 | 31/12/2015 | 10 | 10 | 1,041 | - | 937 | BUENO | 104 |
| 1-2-4-1-9-000-0003-000 | 500,003 | PERSIANA INV 187 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0004-000 | 500,004 | SUMADORA SHARP EL-2656G 4C02402 | 31/12/2015 | 10 | 10 | 726 | - | 654 | BUENO | 73 |
| 1-2-4-1-9-000-0005-000 | 500,005 | SUMADORA SHARP EL-2656G 4C03757 | 31/12/2015 | 10 | 10 | 726 | - | 654 | BUENO | 73 |
| 1-2-4-1-9-000-0006-000 | 500,006 | PERSIANA VERDE INV 275 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0007-000 | 500,007 | ENGARGOLADORA GBC INV 365 | 31/12/2015 | 10 | 10 | 1,140 | - | 1,026 | BUENO | 114 |
| 1-2-4-1-9-000-0008-000 | 500,008 | HORNO DE MICROONDAS BLANCO LEX | 31/12/2015 | 10 | 10 | 855 | - | 769 | BUENO | 85 |
| 1-2-4-1-9-000-0009-000 | 500,009 | PIZARRON INV 398 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0010-000 | 500,010 | ABANICO DE TECHO INV 404 | 31/12/2015 | 10 | 10 | 522 | - | 470 | BUENO | 52 |
| 1-2-4-1-9-000-0011-000 | 500,011 | MAQUINA DE ESCRIBIR OLYMPIA INV 4 | 31/12/2015 | 10 | 10 | 3,500 | - | 3,150 | BUENO | 350 |
| 1-2-4-1-9-000-0012-000 | 500,012 | PERSIANA INV 613 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0013-000 | 500,013 | PERSIANA INV 677 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0014-000 | 500,014 | PERSIANA BEIGE INV 678 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0015-000 | 500,015 | PERSIANA INV 679 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0016-000 | 500,016 | PERSIANA INV 680 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0017-000 | 500,017 | PERSIANA INV 710 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0018-000 | 500,018 | PERSIANA INV 711 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0019-000 | 500,019 | PERSIANA INV 712 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0020-000 | 500,020 | PERSIANA INV 723 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0021-000 | 500,021 | MAQUINA DE ESCRIBIR OLYMPIA INV 7 | 31/12/2015 | 10 | 10 | 3,500 | - | 3,150 | BUENO | 350 |
| 1-2-4-1-9-000-0022-000 | 500,022 | PERSIANA INV 738 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0023-000 | 500,023 | GUILLOTINA CAFE X-ACTO INV 749 | 31/12/2015 | 10 | 10 | 1,041 | - | 937 | BUENO | 104 |
| 1-2-4-1-9-000-0024-000 | 500,024 | PIZARRON DE CORCHO INV 754 | 31/12/2015 | 10 | 10 | 469 | - | 422 | BUENO | 47 |
| 1-2-4-1-9-000-0025-000 | 500,025 | PIZARRON BLANCO INV 799 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0026-000 | 500,026 | PERSIANA BEIGE INV 841 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0027-000 | 500,027 | PERSIANA BEIGE INV 861 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0028-000 | 500,028 | PERSIANA COLOR VERDE INV 896 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0029-000 | 500,029 | ABANICO DE PEDESTAL BLANCO PHILIP | 31/12/2015 | 10 | 10 | 522 | - | 470 | BUENO | 52 |
| 1-2-4-1-9-000-0030-000 | 500,030 | PIZARRON INV 901 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0031-000 | 500,031 | PERSIANA VERDE INV 903 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0032-000 | 500,032 | SUMADORA OLIVETTI SUMMA22 11177 | 31/12/2015 | 10 | 10 | 1,960 | - | 1,764 | BUENO | 196 |
| 1-2-4-1-9-000-0033-000 | 500,033 | SUMADORA SHARP EL-2656G 4C07420 | 31/12/2015 | 10 | 10 | 726 | - | 654 | BUENO | 73 |
| 1-2-4-1-9-000-0034-000 | 500,034 | ENFRIADOR DE AGUA GENERAL ELECTR | 31/12/2015 | 10 | 10 | 1,834 | - | 1,651 | BUENO | 183 |
| 1-2-4-1-9-000-0035-000 | 500,035 | PIZARRON DE CORCHO INV 1077 | 31/12/2015 | 10 | 10 | 469 | - | 422 | BUENO | 47 |
| 1-2-4-1-9-000-0036-000 | 500,036 | CAJA DE SEGURIDAD DEL DINERO MOS | 31/12/2015 | 10 | 10 | 4,674 | - | 4,207 | BUENO | 467 |
| 1-2-4-1-9-000-0037-000 | 500,037 | PERSIANA INV 1103 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0038-000 | 500,038 | PERSIANA COLOR VERDE INV 1127 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0039-000 | 500,039 | PIZARRON DE CORCHO INV 1141 | 31/12/2015 | 10 | 10 | 469 | - | 422 | BUENO | 47 |
| 1-2-4-1-9-000-0040-000 | 500,040 | PIZARRON DE CORCHO INV 1160 | 31/12/2015 | 10 | 10 | 469 | - | 422 | BUENO | 47 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-9-000-0041-000 | 500,041 | PERSIANA AZUL INV 1170 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0042-000 | 500,042 | PIZARRON DE CORCHO INV 1179 | 31/12/2015 | 10 | 10 | 469 | - | 422 | BUENO | 47 |
| 1-2-4-1-9-000-0043-000 | 500,043 | PERSIANA BLANCA INV 1220 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0044-000 | 500,044 | PIZARRON BLANCO INV 1224 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0045-000 | 500,045 | PERSIANA COLOR AZUL INV 1227 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0046-000 | 500,046 | PERSIANA AZULINV 1242 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0047-000 | 500,047 | ABANICO INDUSTRIAL INV 1252 | 31/12/2015 | 10 | 10 | 3,087 | - | 2,778 | BUENO | 309 |
| 1-2-4-1-9-000-0048-000 | 500,048 | CAJA DE SEGURIDAD MOSLER INV 1277 | 31/12/2015 | 10 | 10 | 4,674 | - | 4,207 | BUENO | 467 |
| 1-2-4-1-9-000-0049-000 | 500,049 | PERSIANA BEIGE INV 1403 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0050-000 | 500,050 | SUMADORA SHARP EL-2656G 4C07508 | 31/12/2015 | 10 | 10 | 726 | - | 654 | BUENO | 73 |
| 1-2-4-1-9-000-0051-000 | 500,051 | PIZARRON BLANCA INV 1416 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0052-000 | 500,052 | PERSIANA BLANCA INV 1424 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0053-000 | 500,053 | PERSIANA BLANCA INV 1460 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0054-000 | 500,054 | PERSIANA BLANCA INV 1461 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0055-000 | 500,055 | PERSIANA BLANCA INV 1462 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0056-000 | 500,056 | GUILLOTINA INV 1533 | 31/12/2015 | 10 | 10 | 1,041 | - | 937 | BUENO | 104 |
| 1-2-4-1-9-000-0057-000 | 500,057 | MAQUINA DE ESCRIBIR OLYMPIA INV 1 | 14/02/2005 | 10 | 10 | 4,792 | - | 4,313 | BUENO | 479 |
| 1-2-4-1-9-000-0058-000 | 500,058 | SUMADORA SHARP EL-1197PII 3D1583 | 24/02/2005 | 10 | 10 | 1,655 | - | 1,490 | BUENO | 166 |
| 1-2-4-1-9-000-0059-000 | 500,059 | SUMADORA SHARP EL-1197PII 3D0241 | 24/02/2005 | 10 | 10 | 1,655 | - | 1,490 | BUENO | 166 |
| 1-2-4-1-9-000-0060-000 | 500,060 | SUMADORA SHARP EL-1197PII 3D1013 | 30/03/2005 | 10 | 10 | 1,655 | - | 1,490 | BUENO | 166 |
| 1-2-4-1-9-000-0061-000 | 500,061 | RELOJ CHECADOR LATHEM 4204 SP 362 | 03/11/2005 | 10 | 10 | 4,445 | - | 4,001 | BUENO | 445 |
| 1-2-4-1-9-000-0062-000 | 500,062 | PIZARRON BLANCO INV 1783 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0063-000 | 500,063 | PIZARRON BLANCO INV 1784 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0064-000 | 500,064 | PIZARRON BLANCO INV 1819 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0065-000 | 500,065 | PIZARRON BLANCO INV 1839 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0066-000 | 500,066 | SUMADORA PRINTAFORM 5G01465 INV | 31/12/2015 | 10 | 10 | 737 | - | 663 | BUENO | 74 |
| 1-2-4-1-9-000-0067-000 | 500,067 | SUMADORA PRINTA FORM 1444 5G036 | 31/12/2015 | 10 | 10 | 737 | - | 663 | BUENO | 74 |
| 1-2-4-1-9-000-0068-000 | 500,068 | PERSIANA COLOR AZUL INV 1992 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0069-000 | 500,069 | PERSIANA COLOR GRIS INV 2006 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0070-000 | 500,070 | PERSIANA AZUL INV 2008 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0071-000 | 500,071 | ENGARGOLADORA GRIS GBC KOMBO 5 | 03/04/2008 | 10 | 10 | 3,991 | - | 3,592 | BUENO | 399 |
| 1-2-4-1-9-000-0072-000 | 500,072 | RELOJ CHECADOR LATHEM 4204-SP 37 | 28/05/2008 | 10 | 10 | 4,935 | - | 4,442 | BUENO | 494 |
| 1-2-4-1-9-000-0073-000 | 500,073 | RELOJ CHECADOR LATHEM 4204-SP 37 | 28/05/2008 | 10 | 10 | 4,935 | - | 4,442 | BUENO | 494 |
| 1-2-4-1-9-000-0074-000 | 500,074 | CAJA DE SEGURIDAD MOSLER INV 2103 | 31/12/2015 | 10 | 10 | 4,674 | - | 4,207 | BUENO | 467 |
| 1-2-4-1-9-000-0075-000 | 500,075 | PERSIANA COLOR BLANCA INV 2110 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0076-000 | 500,076 | PERSIANA COLOR AZUL INV 2129 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0077-000 | 500,077 | PERSIANA COLOR AZUL INV 2130 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0078-000 | 500,078 | PERSIANA COLOR AZUL INV 2131 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0079-000 | 500,079 | PERSIANA COLOR AZUL INV 2132 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0080-000 | 500,080 | PERSIANA COLOR AZUL INV 2133 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0081-000 | 500,081 | PERSIANA COLOR AZUL INV 2134 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0082-000 | 500,082 | PERSIANA COLOR AZUL INV 2135 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0083-000 | 500,083 | PERSIANA COLOR AZUL INV 2136 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0084-000 | 500,084 | PERSIANA COLOR AZUL INV 2137 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0085-000 | 500,085 | PERSIANA COLOR AZUL INV 2138 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0086-000 | 500,086 | PERSIANA COLOR AZUL INV 2139 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0087-000 | 500,087 | SUMADORA SHARP EL-1197PIII 6D1702 | 31/12/2015 | 10 | 10 | 626 | - | 564 | BUENO | 63 |
| 1-2-4-1-9-000-0088-000 | 500,088 | PIZARRON DE CORCHO INV 2186 | 31/12/2015 | 10 | 10 | 469 | - | 422 | BUENO | 47 |
| 1-2-4-1-9-000-0089-000 | 500,089 | PIZARRON DE CORCHO INV 2191 | 31/12/2015 | 10 | 10 | 469 | - | 422 | BUENO | 47 |
| 1-2-4-1-9-000-0090-000 | 500,090 | PIZARRON BLANCO INV 2192 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0091-000 | 500,091 | SUMADORA SHARP EL-197PIII 6D17023 | 31/12/2015 | 10 | 10 | 626 | - | 564 | BUENO | 63 |
| 1-2-4-1-9-000-0092-000 | 500,092 | ENFRIADOR DE AGUA KELVIN INV 2232 | 31/12/2015 | 10 | 10 | 1,834 | - | 1,651 | BUENO | 183 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-9-000-0093-000 | 500,093 | PERSIANA COLOR BEIGE INV 2252 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0094-000 | 500,094 | PERSIANA COLOR BEIGE INV 2253 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0095-000 | 500,095 | PERSIANA COLOR BEIGE INV 2254 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0096-000 | 500,096 | PERSIANA AZUL INV 2259 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0097-000 | 500,097 | PERSIANA INV 2260 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0098-000 | 500,098 | ENFRIADOR AGUA GE GXCF25FBG2 STC | 31/12/2015 | 10 | 10 | 1,834 | - | 1,651 | BUENO | 183 |
| 1-2-4-1-9-000-0099-000 | 500,099 | PIZARRON INV 2304 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0100-000 | 500,100 | PERSIANA AZUL INV 2327 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0101-000 | 500,101 | PERSIANA INV 2336 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0102-000 | 500,102 | PIZARRON BLANCO INV 2341 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0103-000 | 500,103 | PERSIANA BLANCA INV 2349 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0104-000 | 500,104 | PERSIANA AZUL INV 2351 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0105-000 | 500,105 | PERSIANA COLOR AZUL INV 2353 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0106-000 | 500,106 | PERSIANA COLOR BLANCA INV 2373 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0107-000 | 500,107 | PERSIANA BLANCA INV 2378 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0108-000 | 500,108 | PERSIANA BLANCA INV 2380 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0109-000 | 500,109 | ENGARGOLADORA KOMBO 450 VG029 | 31/12/2015 | 10 | 10 | 1,140 | - | 1,026 | BUENO | 114 |
| 1-2-4-1-9-000-0110-000 | 500,110 | RELOJ CHECADOR DIG/HUELLA 337324 | 19/11/2010 | 10 | 10 | 6,175 | - | 5,558 | BUENO | 618 |
| 1-2-4-1-9-000-0111-000 | 500,111 | RELOJ CHECADOR DIG/HUELLA 337324 | 19/11/2010 | 10 | 10 | 6,175 | - | 5,558 | BUENO | 618 |
| 1-2-4-1-9-000-0112-000 | 500,112 | ABANICO INDUST NEGRO AIR MASTER | 26/12/2012 | 10 | 10 | 3,087 | - | 2,778 | BUENO | 309 |
| 1-2-4-1-9-000-0113-000 | 500,113 | ABANICO INDUST NEGRO AIR MASTER | 26/12/2012 | 10 | 10 | 3,087 | - | 2,778 | BUENO | 309 |
| 1-2-4-1-9-000-0114-000 | 500,114 | ENFRIADOR AGUA OFIK WATER 21234C | 04/06/2013 | 10 | 10 | 2,942 | - | 2,648 | BUENO | 294 |
| 1-2-4-1-9-000-0115-000 | 500,115 | PIZARRON BLANCO INV 2767 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0116-000 | 500,116 | HORNO MICROONDAS DAEWOO TM09 | 31/12/2015 | 10 | 10 | 855 | - | 769 | BUENO | 85 |
| 1-2-4-1-9-000-0117-000 | 500,117 | PIZARRON INV 2775 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0118-000 | 500,118 | PERSIANA INV 2778 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0119-000 | 500,119 | HORNO DE MICROONDAS BLANCO 903 | 31/12/2015 | 10 | 10 | 855 | - | 769 | BUENO | 85 |
| 1-2-4-1-9-000-0120-000 | 500,120 | PERSIANA BLANCA INV 2792 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0121-000 | 500,121 | PIZARRON BLANCO INV 2796 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0122-000 | 500,122 | ENGARGOLADORA GBC KOMBO RJ000 | 31/12/2015 | 10 | 10 | 1,140 | - | 1,026 | BUENO | 114 |
| 1-2-4-1-9-000-0123-000 | 500,123 | PERSIANA BLANCA INV 2807 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0124-000 | 500,124 | PIZARRON BLANCO INV 2817 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0125-000 | 500,125 | PIZARRON BLANCO MONTERREY INV 28 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0126-000 | 500,126 | PERSIANA INV 2827 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0127-000 | 500,127 | PERSIANA DE COLOR BEIGE INV 2837 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0128-000 | 500,128 | PIZARRON BLANCO INV 2848 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0129-000 | 500,129 | PERSIANA BEIGE INV 2862 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0130-000 | 500,130 | BOILER | 31/12/2015 | 10 | 10 | 3,980 | - | 3,582 | BUENO | 398 |
| 1-2-4-1-9-000-0131-000 | 500,131 | PIZARRON BLANCO INV 3288 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0132-000 | 500,132 | PERSIANA BLANCA INV 3397 | 31/12/2015 | 10 | 10 | 2,192 | - | 1,972 | BUENO | 219 |
| 1-2-4-1-9-000-0133-000 | 500,133 | PIZARRON BLANCO INV 3402 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0134-000 | 500,134 | PIZARRON INV 3533 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0135-000 | 500,135 | PIZARRON INV 3534 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0136-000 | 500,136 | PIZARRON INV 3600 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0137-000 | 500,137 | GUILLOTINA COLOR GRIS INV 3801 | 31/12/2015 | 10 | 10 | 1,041 | - | 937 | BUENO | 104 |
| 1-2-4-1-9-000-0138-000 | 500,138 | RELOJ CHECADOR LATHEM A-907802 IN | 25/01/2014 | 10 | 10 | 5,378 | - | 4,885 | BUENO | 493 |
| 1-2-4-1-9-000-0139-000 | 500,139 | PIZARRON COLOR BLANCO INV 3844 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0140-000 | 500,140 | BOILER 50GAL GAS LP RHEEM 1111305 | 28/02/2014 | 10 | 10 | 3,980 | - | 3,615 | BUENO | 365 |
| 1-2-4-1-9-000-0141-000 | 500,141 | BOILER GAS BUTANO DE 30 GALONES R | 09/04/2014 | 10 | 10 | 5,328 | - | 4,973 | BUENO | 355 |
| 1-2-4-1-9-000-0142-000 | 500,142 | CAJA NEGRA METALICA P/DIN 120820- | 05/06/2014 | 10 | 10 | 1,271 | - | 1,155 | BUENO | 117 |
| 1-2-4-1-9-000-0143-000 | 500,143 | PIZARRON BLANCO INV 3953 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |
| 1-2-4-1-9-000-0144-000 | 500,144 | PIZARRON BLANCO INV 4031 | 31/12/2015 | 10 | 10 | 859 | - | 773 | BUENO | 86 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-1-9-000-0145-000 | 500,145 | PILA/RESPALDO TRIPPLITE BDOOM822 | 24/05/2013 | 10 | 10 | 3,150 | - | 2,835 | BUENO | 315 |
| 1-2-4-1-9-000-0146-000 | 500,146 | PILA/RESPALDO TRIPPLITE BD00M8228 | 24/05/2013 | 10 | 10 | 3,150 | - | 2,835 | BUENO | 315 |
| 1-2-4-1-9-000-0147-000 | 500,147 | TELEVISION PORTATIL STARK SINIC INV | 31/12/2015 | 10 | 10 | 1,100 | - | 990 | BUENO | 110 |
| 1-2-4-1-9-000-0148-000 | 500,148 | RELOJ CHECADOR DE HUELLA DACTILAI | 17/03/2015 | 10 | 10 | 5,729 | - | 5,156 | BUENO | 573 |
| 1-2-4-1-9-000-0149-000 | 500,149 | TRITURADORA DE PAPEL INV. 519-1-01 | 27/02/2017 | 10 | 10 | 2,900 | 73 | 2,562 | BUENO | 338 |
| 1-2-4-1-9-000-0150-000 | 500,150 | ASPIRADORA PLASTICA INV. 519-10200 | 14/03/2017 | 10 | 10 | 3,265 | 82 | 2,857 | BUENO | 408 |
| 1-2-4-1-9-000-0151-000 | 500,151 | RELOJ CHECADOR DE HUELLA DIGITAL I | 04/07/2017 | 10 | 10 | 7,700 | 193 | 6,481 | BUENO | 1,219 |
| 1-2-4-1-9-000-0152-000 | 500,152 | RELOJ CHECADOR DE HUELLA DIGITAL I | 04/07/2017 | 10 | 10 | 7,700 | 193 | 6,481 | BUENO | 1,219 |
| 1-2-4-1-9-000-0153-000 | 500,153 | RELOJ CHECADOR DE HUELLA DIGITAL I | 04/07/2017 | 10 | 10 | 7,700 | 193 | 6,481 | BUENO | 1,219 |
| 1-2-4-1-9-000-0154-000 | 500,154 | RELOJ CHECADOR DE HUELLA DIGITAL I | 04/07/2017 | 10 | 10 | 7,700 | 193 | 6,481 | BUENO | 1,219 |
| 1-2-4-1-9-000-0155-000 | 500,155 | MICROONDAS INV.519-1-0159 | 24/07/2019 | 10 | 10 | 3,311 | 83 | 2,124 | BUENO | 1,187 |
| 1-2-4-1-9-000-0156-000 | 500,156 | TANQUE ESTACIONARIO GAS INV.519-1 | 09/10/2019 | 10 | 10 | 5,434 | 136 | 3,351 | BUENO | 2,083 |
| 1-2-4-1-9-000-0157-000 | 500,157 | CONTADOR DE BILLETES EPROCESA INV | 10/10/2019 | 10 | 10 | 29,044 | 726 | 17,910 | BUENO | 11,133 |
| 1-2-4-1-9-000-0158-000 | 500,158 | CAJA FUERTE PARA DINERO INV.519-1- | 24/12/2020 | 10 | 10 | 12,590 | 315 | 6,295 | BUENO | 6,295 |
| 1-2-4-1-9-000-0159-000 | 500,159 | ENFRIADOR DE AGUA INV.519-1-0165 | 14/07/2022 | 10 | 10 | 10,100 | 253 | 3,451 | BUENO | 6,649 |
| 1-2-4-1-9-000-0160-000 | 500,160 | MICROONDAS DE 1.4 INV.519-1-0166 | 14/07/2022 | 10 | 10 | 10,500 | 263 | 3,588 | BUENO | 6,913 |
| 1-2-4-1-9-000-0161-000 | 500,161 | ENFRIADOR DE AGUA | 15/08/2022 | 10 | 10 | 10,100 | 253 | 3,367 | BUENO | 6,733 |
| 1-2-4-1-9-000-0162-000 | 500,162 | CAJA FUERTE PARA DINERO INV.519-1- | 29/03/2023 | 10 | 10 | 9,655 | 241 | 2,655 | BUENO | 7,000 |
| 1-2-4-1-9-000-0163-000 | 500,163 | CAJA FUERTE PARA DINERO INV.519-1- | 29/03/2023 | 10 | 10 | 9,655 | 241 | 2,655 | BUENO | 7,000 |
| 1-2-4-1-9-000-0164-000 | 500,164 | ENGARGOLADORA INV.519-1-0168 | 01/Nov/2024 | 10 | 10 | 8,552 | 214 | 927 | BUENO | 7,626 |
| 1-2-4-1-9-000-0165-000 | 500,165 | ENFRIADOR DE AGUA INV.519-1-0169 | 01/Ago/2025 | 10 | 10 | 8,409 | 210 | 280 | BUENO | 8,128 |
| | | | | | | | | | | |
| 1-2-4-2-1-000-0001-000 | 550,001 | ROTAFOLIO INV 4 | 31/12/2015 | 3 | 33 | 1,918 | - | 1,279 | BUENO | 639 |
| 1-2-4-2-1-000-0002-000 | 550,002 | PANTALLA PARA PROYECTOR INV 1301 | 16/03/2007 | 3 | 33 | 2,389 | - | 1,593 | BUENO | 796 |
| 1-2-4-2-1-000-0003-000 | 550,003 | PANTALLA PARA PROYECTOR INV 1396 | 31/12/2015 | 3 | 33 | 1,918 | - | 1,279 | BUENO | 639 |
| 1-2-4-2-1-000-0004-000 | 550,004 | MICROCOMPONENTE RCA RS2202 QA0 | 30/06/2008 | 3 | 33 | 1,500 | - | 1,000 | BUENO | 500 |
| 1-2-4-2-1-000-0005-000 | 550,005 | PANTALLA PARA PROYECTOR INV 2174 | 30/07/2008 | 3 | 33 | 1,918 | - | 1,279 | BUENO | 639 |
| 1-2-4-2-1-000-0006-000 | 550,006 | TELEVISION VIORE LC26VH53M INV 26 | 31/12/2015 | 3 | 33 | 3,332 | - | 2,222 | BUENO | 1,111 |
| 1-2-4-2-1-000-0007-000 | 550,007 | GRABADORA DIGITAL OLYMPUS VN-70 | 03/09/2012 | 3 | 33 | 990 | - | 660 | BUENO | 330 |
| 1-2-4-2-1-000-0008-000 | 550,008 | GRABADORA DIGITAL SONY T-MARK 16 | 04/09/2012 | 3 | 33 | 1,080 | - | 720 | BUENO | 360 |
| 1-2-4-2-1-000-0009-000 | 550,009 | TELEVISION POLAROID 2056- 134216A | 26/12/2012 | 3 | 33 | 3,332 | - | 2,222 | BUENO | 1,111 |
| 1-2-4-2-1-000-0010-000 | 550,010 | PROYECTOR DE VIDEO ACER 040181500 | 14/03/2013 | 3 | 33 | 7,206 | - | 4,804 | BUENO | 2,402 |
| 1-2-4-2-1-000-0011-000 | 550,011 | PROYECTOR HP VP6321 CNA5420469 I | 31/12/2015 | 3 | 33 | 7,206 | - | 4,804 | BUENO | 2,402 |
| 1-2-4-2-1-000-0012-000 | 550,012 | TELEVISION VIORE INV 2773 | 31/12/2015 | 3 | 33 | 3,332 | - | 2,222 | BUENO | 1,111 |
| 1-2-4-2-1-000-0013-000 | 550,013 | ANTENA PARA TELEVISION STEREN INV | 31/12/2015 | 3 | 33 | 199 | - | 133 | BUENO | 66 |
| 1-2-4-2-1-000-0014-000 | 550,014 | TELEVISION JVC LT37E488 13228770 IN | 31/12/2015 | 3 | 33 | 3,332 | - | 2,222 | BUENO | 1,111 |
| 1-2-4-2-1-000-0015-000 | 550,015 | PROYECTOR BENQ PICTURE DLP PDR1E | 05/11/2014 | 3 | 33 | 6,750 | - | 4,500 | BUENO | 2,250 |
| 1-2-4-2-1-000-0016-000 | 550,016 | PROYECTOR EPSON H568A U3CK47044 | 29/12/2014 | 3 | 33 | 6,750 | - | 4,500 | BUENO | 2,250 |
| 1-2-4-2-1-000-0017-000 | 550,017 | PANTALLA/PROYECTOR REDLEAF PP848 | 15/12/2014 | 3 | 33 | 2,047 | - | 1,365 | BUENO | 682 |
| 1-2-4-2-1-000-0018-000 | 550,018 | BOCINA STEREN INV 4043 | 31/12/2015 | 3 | 33 | 540 | - | 360 | BUENO | 180 |
| 1-2-4-2-1-000-0019-000 | 550,019 | BOCINA STEREN INV 4044 | 31/12/2015 | 3 | 33 | 540 | - | 360 | BUENO | 180 |
| 1-2-4-2-1-000-0020-000 | 550,020 | TELEVISION DE 70" INV. 521-1-0021 | 11/08/2020 | 3 | 33 | 44,500 | - | 34,630 | BUENO | 9,870 |
| 1-2-4-2-1-000-0021-000 | 550,021 | SISTEMA DE VIDEOCONFERENCIA 4K IN | 21/09/2020 | 3 | 33 | 19,847 | - | 13,232 | BUENO | 6,615 |
| 1-2-4-2-1-000-0022-000 | 550,022 | TELEVISION DE 70" INV. 521-1-0022 | 22/09/2020 | 3 | 33 | 41,550 | - | 27,701 | BUENO | 13,849 |
| 1-2-4-2-1-000-0023-000 | 550,023 | MINI AMPLIFICADOR MEZCLADOR 120 | 19/04/2021 | 3 | 33 | 7,207 | - | 4,804 | BUENO | 2,403 |
| 1-2-4-2-1-000-0024-000 | 550,024 | TELEVISION 40 INV 521-1-0025 | 20/04/2022 | 3 | 33 | 12,500 | - | 8,333 | BUENO | 4,168 |
| 1-2-4-2-1-000-0025-000 | 550,025 | TELEVISION 40" INV.521-1-0026 | 23/01/2023 | 3 | 33 | 9,500 | - | 6,333 | BUENO | 3,167 |
| 1-2-4-2-1-000-0026-000 | 550,026 | TELEVISION DE 50" INV.521-1-0027 | 26/Nov/2024 | 3 | 33 | 9,000 | 750 | 3,250 | BUENO | 5,750 |
| | | | | | | | | | | |
| 1-2-4-2-3-000-0001-000 | 560,001 | CAMARA FOTOGRAF 3.2 MEGAPX SONY | 31/12/2015 | 3 | 33 | 1,060 | - | 707 | BUENO | 353 |
| 1-2-4-2-3-000-0002-000 | 560,002 | CAMARA FOTOGRAFICA SONY CYBETSH | 24/01/2007 | 3 | 33 | 4,150 | - | 2,767 | BUENO | 1,383 |
| 1-2-4-2-3-000-0003-000 | 560,003 | CAMARA DIGITAL SONY 2399877 INV 2 | 31/12/2015 | 3 | 33 | 1,060 | - | 707 | BUENO | 353 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-2-3-000-0004-000 | 560,004 | CAMARA FOTOGRAFICA FUJIFILM JV20( | 19/10/2011 | 3 | 33 | 1,350 | - | 900 | BUENO | 450 |
| 1-2-4-2-3-000-0005-000 | 560,005 | CAMARA FOTOGRAFICA 10 MPX CANOI | 31/12/2015 | 3 | 33 | 1,060 | - | 707 | BUENO | 353 |
| 1-2-4-2-3-000-0006-000 | 560,006 | CAMARA DIGITAL 16 MPX FIJIFILM 2UA | 25/01/2013 | 3 | 33 | 900 | - | 600 | BUENO | 300 |
| 1-2-4-2-3-000-0007-000 | 560,007 | CAMARA FOTOGRAFICA 14.1 MPX SON | 26/02/2013 | 3 | 33 | 1,620 | - | 1,080 | BUENO | 540 |
| 1-2-4-2-3-000-0008-000 | 560,008 | CAMARA FOTOGRAFICA 16 MPX CANOI | 11/04/2014 | 3 | 33 | 2,100 | - | 1,400 | BUENO | 700 |
| 1-2-4-2-3-000-0009-000 | 560,009 | CAMARA FOTOGRAFICA 16 MPX CANOI | 11/10/2014 | 3 | 33 | 2,100 | - | 1,400 | BUENO | 700 |
| 1-2-4-2-3-000-0010-000 | 560,010 | CAMARA FOTOGRAFICA 16 MPX CANOI | 10/09/2014 | 3 | 33 | 2,150 | - | 1,433 | BUENO | 717 |
| 1-2-4-2-3-000-0011-000 | 560,011 | CAMARA FOTOGRAFICA 16 MPX CANOI | 10/09/2014 | 3 | 33 | 2,150 | - | 1,433 | BUENO | 717 |
| 1-2-4-2-3-000-0012-000 | 560,012 | CAMARA FOTOGRAFICA 16 MPX CANOI | 10/09/2014 | 3 | 33 | 2,150 | - | 1,433 | BUENO | 717 |
| 1-2-4-2-3-000-0013-000 | 560,013 | CAMARA DIGITAL 16 MPX FUJIFILM INV | 31/12/2015 | 3 | 33 | 2,150 | - | 1,433 | BUENO | 717 |
| 1-2-4-2-3-000-0014-000 | 560,014 | CAMARA FOTOGRAFICA 14 MEGAPIXEL | 09/03/2015 | 3 | 33 | 2,580 | - | 1,720 | BUENO | 860 |
| 1-2-4-2-3-000-0015-000 | 560,015 | CAMARA DIGITAL 16 M.PIXELS INV. 523 | 20/02/2017 | 3 | 33 | 3,600 | - | 2,400 | BUENO | 1,200 |
| 1-2-4-2-3-000-0016-000 | 560,016 | CAMARA PROFESIONAL INV. 523-0-001 | 14/03/2017 | 3 | 33 | 9,885 | - | 6,590 | BUENO | 3,295 |
| 1-2-4-2-3-000-0017-000 | 560,017 | CAMARA FOTOGRAFICA PROFESIONAL | 15/10/2021 | 3 | 33 | 7,750 | - | 5,166 | BUENO | 2,584 |
| 1-2-4-2-3-000-0018-000 | 560,018 | CAMARA FOTOGRAFICA PROFESIONAL | 15/10/2021 | 3 | 33 | 7,750 | - | 5,166 | BUENO | 2,584 |
| 1-2-4-2-3-000-0019-000 | 560,019 | CAMARA FOTOGRAFICA PROSEFIONAL | 15/10/2021 | 3 | 33 | 7,750 | - | 5,166 | BUENO | 2,584 |
| 1-2-4-2-3-000-0020-000 | 560,020 | CAMARA FOTOGRAFICA PROFESIONAL | 15/10/2021 | 3 | 33 | 7,750 | - | 5,166 | BUENO | 2,584 |
| 1-2-4-2-3-000-0021-000 | 560,021 | CAMARA FOTOGRAFICA PROFESIONAL | 15/10/2021 | 3 | 33 | 7,750 | - | 5,166 | BUENO | 2,584 |
| 1-2-4-2-3-000-0022-000 | 560,022 | CAMARA FOTOGRAFICA PROFESIONAL | 15/10/2021 | 3 | 33 | 7,750 | - | 5,166 | BUENO | 2,584 |
| | | | | | | | | | | |
| 1-2-4-3-1-000-0001-000 | 570,001 | BOTIQUIN DE MADERA INV 783 | 31/12/2015 | 3 | 33 | 150 | - | 100 | BUENO | 50 |
| 1-2-4-3-1-000-0002-000 | 570,002 | CAMPANA INV 784 | 31/12/2015 | 5 | 20 | 42,095 | - | 33,676 | BUENO | 8,419 |
| 1-2-4-3-1-000-0003-000 | 570,003 | INCUBADORA PRECISION INV 787 | 31/12/2015 | 5 | 20 | 22,460 | - | 17,968 | BUENO | 4,492 |
| 1-2-4-3-1-000-0004-000 | 570,004 | PLANCHA DE CALENT THERMOLYNE SP4 | 31/12/2015 | 5 | 20 | 1,999 | - | 1,599 | BUENO | 400 |
| 1-2-4-3-1-000-0005-000 | 570,005 | BASE PHMETRO INV 808 | 31/12/2015 | 5 | 20 | 20,800 | - | 16,640 | BUENO | 4,160 |
| 1-2-4-3-1-000-0006-000 | 570,006 | MICROSCOPIO SWIFT 881423 INV 818 | 31/12/2015 | 5 | 20 | 17,600 | - | 14,080 | BUENO | 3,520 |
| 1-2-4-3-1-000-0007-000 | 570,007 | AUTOCLAVE MARKET FORGE STME 185 | 31/12/2015 | 5 | 20 | 243,500 | - | 194,800 | BUENO | 48,700 |
| 1-2-4-3-1-000-0008-000 | 570,008 | BOTIQUIN AZUL INV 1172 | 31/12/2015 | 5 | 20 | 150 | - | 120 | BUENO | 30 |
| 1-2-4-3-1-000-0009-000 | 570,009 | DESECADOR LABCONCO INV 1181 | 31/12/2015 | 5 | 20 | 1,350 | - | 1,080 | BUENO | 270 |
| 1-2-4-3-1-000-0010-000 | 570,010 | BALANZA ANALITICA OAHAUS ANALYTI | 31/12/2015 | 5 | 20 | 20,563 | - | 16,450 | BUENO | 4,113 |
| 1-2-4-3-1-000-0011-000 | 570,011 | MUFLA NEY M-525 INV 1184 | 31/12/2015 | 5 | 20 | 36,472 | - | 29,178 | BUENO | 7,294 |
| 1-2-4-3-1-000-0012-000 | 570,012 | REACTOR DQO INV 1185 | 31/12/2015 | 5 | 20 | 18,700 | - | 14,960 | BUENO | 3,740 |
| 1-2-4-3-1-000-0013-000 | 570,013 | DESTILADOR BARNSTEAD INV 1186 | 31/12/2015 | 5 | 20 | 42,500 | - | 34,000 | BUENO | 8,500 |
| 1-2-4-3-1-000-0014-000 | 570,014 | INCUBADORA SHEL LAB INV 1187 | 31/12/2015 | 5 | 20 | 48,000 | - | 38,400 | BUENO | 9,600 |
| 1-2-4-3-1-000-0015-000 | 570,015 | CAMPANA DE EXTRACCION DE GASES F | 31/12/2015 | 5 | 20 | 289,000 | - | 231,200 | BUENO | 57,800 |
| 1-2-4-3-1-000-0016-000 | 570,016 | INCUBADORA NAPCO INV 1196 | 31/12/2015 | 5 | 20 | 16,900 | - | 13,520 | BUENO | 3,380 |
| 1-2-4-3-1-000-0017-000 | 570,017 | LAVA OJOS INV 1197 | 31/12/2015 | 5 | 20 | 4,400 | - | 3,520 | BUENO | 880 |
| 1-2-4-3-1-000-0018-000 | 570,018 | MANTA DE CALENTAMIENTO ELECTRO | 31/12/2015 | 5 | 20 | 26,183 | - | 20,946 | BUENO | 5,237 |
| 1-2-4-3-1-000-0019-000 | 570,019 | BAÑO MARIA BAGNESTIR BATH 3184 01 | 31/12/2015 | 5 | 20 | 40,000 | - | 32,000 | BUENO | 8,000 |
| 1-2-4-3-1-000-0020-000 | 570,020 | MICROSCOPIO BLANCO SWHT 940521 I | 31/12/2015 | 5 | 20 | 17,600 | - | 14,080 | BUENO | 3,520 |
| 1-2-4-3-1-000-0021-000 | 570,021 | BALANZA GRANATARIA OHAUS INV 120 | 31/12/2015 | 5 | 20 | 1,700 | - | 1,360 | BUENO | 340 |
| 1-2-4-3-1-000-0022-000 | 570,022 | ESPECTROFOTOMETRO MILTON R COM | 31/12/2015 | 5 | 20 | 29,800 | - | 23,840 | BUENO | 5,960 |
| 1-2-4-3-1-000-0023-000 | 570,023 | COMPRESOR THOMAS 638654 INV 120 | 31/12/2015 | 5 | 20 | 3,350 | - | 2,680 | BUENO | 670 |
| 1-2-4-3-1-000-0024-000 | 570,024 | CUENTA COLONIAS QUEBEC INV 1218 | 31/12/2015 | 5 | 20 | 14,500 | - | 11,600 | BUENO | 2,900 |
| 1-2-4-3-1-000-0025-000 | 570,025 | ESPECTROPHOTOMETRO HACH DR/201 | 31/12/2015 | 5 | 20 | 24,230 | - | 19,384 | BUENO | 4,846 |
| 1-2-4-3-1-000-0026-000 | 570,026 | DIGESTOR HACH 000100004718 INV 12 | 31/12/2015 | 5 | 20 | 29,131 | - | 23,305 | BUENO | 5,826 |
| 1-2-4-3-1-000-0027-000 | 570,027 | PLANCHA DE CALENTAMIENTO INV 122 | 31/12/2015 | 5 | 20 | 10,941 | - | 8,753 | BUENO | 2,188 |
| 1-2-4-3-1-000-0028-000 | 570,028 | REACTOR HACH 91054738 INV 1358 | 31/12/2015 | 5 | 20 | 18,700 | - | 14,960 | BUENO | 3,740 |
| 1-2-4-3-1-000-0029-000 | 570,029 | PRUEBAS JARRAS PHIPPS & BIRD ST 775 | 31/12/2015 | 5 | 20 | 7,990 | - | 6,392 | BUENO | 1,598 |
| 1-2-4-3-1-000-0030-000 | 570,030 | AUTOCLAVE NAPCO 8000-DSE AUTOCL | 31/12/2015 | 5 | 20 | 62,123 | - | 49,699 | BUENO | 12,425 |
| 1-2-4-3-1-000-0031-000 | 570,031 | BALANZA ANALITICA EXPLORER OHA 20 | 31/12/2015 | 5 | 20 | 29,917 | - | 23,934 | BUENO | 5,983 |
| 1-2-4-3-1-000-0032-000 | 570,032 | CAMPANA DE EXTRACCIONA ACERO IN( | 31/12/2015 | 5 | 20 | 70,000 | - | 56,000 | BUENO | 14,000 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-3-1-000-0033-000 | 570,033 | HORNO QL AF MODEL 40 LAB OVEN INV | 16/05/2005 | 5 | 20 | 12,488 | - | 9,990 | BUENO | 2,498 |
| 1-2-4-3-1-000-0034-000 | 570,034 | BA¥O MARIA THERMO INV 1666 | 16/05/2005 | 5 | 20 | 25,667 | - | 20,534 | BUENO | 5,133 |
| 1-2-4-3-1-000-0035-000 | 570,035 | MUFLA LINDBERG/BLUE S17P-5044939 | 16/05/2005 | 5 | 20 | 26,024 | - | 20,819 | BUENO | 5,205 |
| 1-2-4-3-1-000-0036-000 | 570,036 | BALANZA DE MEDICION SEMIAUTOMA | 27/07/2005 | 5 | 20 | 16,650 | - | 13,320 | BUENO | 3,330 |
| 1-2-4-3-1-000-0037-000 | 570,037 | CONDUTIMETRO CORING 541 304059 I | 05/10/2005 | 5 | 20 | 10,990 | - | 8,792 | BUENO | 2,198 |
| 1-2-4-3-1-000-0038-000 | 570,038 | HORNO PRESICION THERMO PRECISION | 16/03/2006 | 5 | 20 | 16,395 | - | 13,116 | BUENO | 3,279 |
| 1-2-4-3-1-000-0039-000 | 570,039 | INCUBADORA 35øC THERMO 3528 103 | 16/03/2006 | 5 | 20 | 31,147 | - | 24,918 | BUENO | 6,229 |
| 1-2-4-3-1-000-0040-000 | 570,040 | INCUBADORA (AUTOCLAVE)MARKET ST | 16/03/2006 | 5 | 20 | 126,852 | - | 101,482 | BUENO | 25,370 |
| 1-2-4-3-1-000-0041-000 | 570,041 | ARMEX P/TANQUE DE OXIGENO INV 17 | 31/12/2015 | 5 | 20 | 15,235 | - | 12,188 | BUENO | 3,047 |
| 1-2-4-3-1-000-0042-000 | 570,042 | DESTILADOR EASYPURE D7401 1302030 | 31/12/2015 | 5 | 20 | 692 | - | 554 | BUENO | 138 |
| 1-2-4-3-1-000-0044-000 | 570,044 | INCUBADORA PRECISION 2860 201624 | 05/10/2006 | 5 | 20 | 27,385 | - | 21,908 | BUENO | 5,477 |
| 1-2-4-3-1-000-0045-000 | 570,045 | CUENTA COLONIAS | 06/11/2007 | 5 | 20 | 18,070 | - | 14,456 | BUENO | 3,614 |
| 1-2-4-3-1-000-0046-000 | 570,046 | ESPECTOFOTOMETRO HACH DR2800 1 | 04/11/2007 | 5 | 20 | 36,876 | - | 29,500 | BUENO | 7,375 |
| 1-2-4-3-1-000-0047-000 | 570,047 | CAMPANA DE FLUJO LAMINAR INV 197 | 21/03/2007 | 5 | 20 | 83,000 | - | 66,400 | BUENO | 16,600 |
| 1-2-4-3-1-000-0048-000 | 570,048 | BOTIQUIN DE MADERA C/2 PUERTAS IN | 31/12/2015 | 5 | 20 | 150 | - | 120 | BUENO | 30 |
| 1-2-4-3-1-000-0049-000 | 570,049 | BALANZA DE PRESICION PIONEER 8328 | 09/07/2008 | 5 | 20 | 10,735 | - | 8,588 | BUENO | 2,147 |
| 1-2-4-3-1-000-0050-000 | 570,050 | EQUIPO PRUEBA JARRAS PHIPPS & BIR | 23/07/2008 | 5 | 20 | 39,811 | - | 31,849 | BUENO | 7,962 |
| 1-2-4-3-1-000-0051-000 | 570,051 | REGADERA DE EMERGENCIA AMARILLA | 31/12/2015 | 5 | 20 | 8,910 | - | 7,128 | BUENO | 1,782 |
| 1-2-4-3-1-000-0052-000 | 570,052 | PHMETRO PINNACLE 530 304818 INV 2 | 31/12/2015 | 5 | 20 | 20,800 | - | 16,640 | BUENO | 4,160 |
| 1-2-4-3-1-000-0053-000 | 570,053 | TURBIDIMETRO HACH 2100P 08030C02 | 28/11/2008 | 5 | 20 | 12,343 | - | 9,874 | BUENO | 2,469 |
| 1-2-4-3-1-000-0054-000 | 570,054 | MUFLA THERMOLYNE F47925 1284080 | 12/06/2009 | 5 | 20 | 36,472 | - | 29,178 | BUENO | 7,294 |
| 1-2-4-3-1-000-0055-000 | 570,055 | TURBIDIMETRO HACH 2100P 0803OC02 | 18/09/2009 | 5 | 20 | 12,344 | - | 9,875 | BUENO | 2,469 |
| 1-2-4-3-1-000-0056-000 | 570,056 | PLANCHA DE CALENTAMIENTO THERM | 26/10/2009 | 5 | 20 | 54,948 | - | 43,958 | BUENO | 10,990 |
| 1-2-4-3-1-000-0057-000 | 570,057 | PLANCHA DE CALENTAMIEN BARNSTEA | 31/12/2015 | 5 | 20 | 54,948 | - | 43,958 | BUENO | 10,990 |
| 1-2-4-3-1-000-0058-000 | 570,058 | ESPECTROPHOTOMETRO INV 2421 | 15/06/2010 | 5 | 20 | 35,738 | - | 28,590 | BUENO | 7,148 |
| 1-2-4-3-1-000-0059-000 | 570,059 | REACTOR P/DQO HACH DRB200 10030 | 15/06/2010 | 5 | 20 | 9,850 | - | 7,880 | BUENO | 1,970 |
| 1-2-4-3-1-000-0060-000 | 570,060 | PIPETOR ACCU-JET PRO 11E41123 INV | 14/06/2010 | 5 | 20 | 8,861 | - | 7,089 | BUENO | 1,772 |
| 1-2-4-3-1-000-0061-000 | 570,061 | PHMETRO | 05/12/2012 | 5 | 20 | 7,960 | - | 6,368 | BUENO | 1,592 |
| 1-2-4-3-1-000-0062-000 | 570,062 | MEDIDOR DE OXIGENO HACH HQ30D I | 31/12/2015 | 5 | 20 | 50,060 | - | 40,048 | BUENO | 10,012 |
| 1-2-4-3-1-000-0063-000 | 570,063 | TURBIDIMETRO INFRA ROJO TB300IR 1 | 25/03/2013 | 5 | 20 | 21,534 | - | 17,227 | BUENO | 4,307 |
| 1-2-4-3-1-000-0064-000 | 570,064 | AUTOCLAVE LABTECH LAC5100SD PXOF | 05/12/2012 | 5 | 20 | 100,850 | - | 80,680 | BUENO | 20,170 |
| 1-2-4-3-1-000-0065-000 | 570,065 | JUEZ DE LODO SAMPER INV 2721 | 16/04/2013 | 5 | 20 | 2,588 | - | 2,070 | BUENO | 518 |
| 1-2-4-3-1-000-0066-000 | 570,066 | JUEZ DE LODO SAMPER INV 2722 | 16/04/2013 | 5 | 20 | 2,588 | - | 2,070 | BUENO | 518 |
| 1-2-4-3-1-000-0067-000 | 570,067 | MARCO DE PESA CERTIFICADA TROEMN | 05/06/2013 | 5 | 20 | 23,523 | - | 18,818 | BUENO | 4,705 |
| 1-2-4-3-1-000-0068-000 | 570,068 | PH METRO THEREMO ORION STAR THE | 31/12/2015 | 5 | 20 | 10,908 | - | 8,727 | BUENO | 2,182 |
| 1-2-4-3-1-000-0069-000 | 570,069 | BOMBA DE VACIO DGP144 04-92-482 I | 31/12/2015 | 5 | 20 | 24,969 | - | 19,976 | BUENO | 4,994 |
| 1-2-4-3-1-000-0070-000 | 570,070 | BOTIQUIN METALICO INV 2845 | 31/12/2015 | 5 | 20 | 150 | - | 120 | BUENO | 30 |
| 1-2-4-3-1-000-0071-000 | 570,071 | BOTIQUIN GRIS INV 3219 | 31/12/2015 | 5 | 20 | 150 | - | 120 | BUENO | 30 |
| 1-2-4-3-1-000-0072-000 | 570,072 | BOTIQUIN GRIS INV 3233 | 31/12/2015 | 5 | 20 | 150 | - | 120 | BUENO | 30 |
| 1-2-4-3-1-000-0073-000 | 570,073 | INCINERADOR NOVA FIS03391190 INV | 31/12/2015 | 5 | 20 | 30,000 | - | 24,000 | BUENO | 6,000 |
| 1-2-4-3-1-000-0074-000 | 570,074 | MEDIDOR OXIGENO DIS LUMIN HACH 2 | 29/04/2014 | 5 | 20 | 31,288 | - | 25,030 | BUENO | 6,258 |
| 1-2-4-3-1-000-0075-000 | 570,075 | MEDIDOR OXIGENO DIS LUMIN HACH 9 | 29/04/2014 | 5 | 20 | 31,288 | - | 25,030 | BUENO | 6,258 |
| 1-2-4-3-1-000-0076-000 | 570,076 | HORNO 103-105øC | 29/07/2014 | 5 | 20 | 27,971 | - | 22,377 | BUENO | 5,594 |
| 1-2-4-3-1-000-0077-000 | 570,077 | MEDIDOR OXIGENO DIS LUMIN HACH 0 | 19/08/2014 | 5 | 20 | 31,288 | - | 25,030 | BUENO | 6,258 |
| 1-2-4-3-1-000-0078-000 | 570,078 | GABINETE DE SECADOR INV 3909 | 24/07/2014 | 5 | 20 | 6,912 | - | 5,529 | BUENO | 1,382 |
| 1-2-4-3-1-000-0079-000 | 570,079 | PIPETOR EPPENDORF EASYPET3 INV 39 | 20/11/2014 | 5 | 20 | 10,258 | - | 8,206 | BUENO | 2,052 |
| 1-2-4-3-1-000-0080-000 | 570,080 | BALANZA ANALITICA OHAUS PA214 B4 | 29/12/2014 | 5 | 20 | 21,774 | - | 17,419 | BUENO | 4,355 |
| 1-2-4-3-1-000-0081-000 | 570,081 | PORTABURETAS INV 4056 | 31/12/2015 | 5 | 20 | 1,575 | - | 1,260 | BUENO | 315 |
| 1-2-4-3-1-000-0082-000 | 570,082 | SOPORTE UNIVERSAL P/BURETA FISHEF | 31/12/2015 | 5 | 20 | 4,855 | - | 3,884 | BUENO | 971 |
| 1-2-4-3-1-000-0083-000 | 570,083 | PIEDRA CUADRADA P/TURBIDIMETRO I | 31/12/2015 | 5 | 20 | 16,550 | - | 13,240 | BUENO | 3,310 |
| 1-2-4-3-1-000-0084-000 | 570,084 | SOPORTE UNIVERSAL P/BURETA FISHEF | 31/12/2015 | 5 | 20 | 4,855 | - | 3,884 | BUENO | 971 |
| 1-2-4-3-1-000-0085-000 | 570,085 | SOPORTE UNIVERSAL DE PORCELANA IN | 31/12/2015 | 5 | 20 | 1,524 | - | 1,219 | BUENO | 305 |

## COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

### Reporte Analítico de Bienes Muebles e Inmuebles
### Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-3-1-000-0086-000 | 570,086 | PORTAPIPETAS INV 4140 | 31/12/2015 | 5 | 20 | 1,575 | - | 1,260 | BUENO | 315 |
| 1-2-4-3-1-000-0087-000 | 570,087 | PHMETRO | 31/12/2015 | 5 | 20 | 20,800 | - | 16,640 | BUENO | 4,160 |
| 1-2-4-3-1-000-0088-000 | 570,088 | SOPORTE UNIVERSAL P/BURETA INV 41 | 31/12/2015 | 5 | 20 | 4,855 | - | 3,884 | BUENO | 971 |
| 1-2-4-3-1-000-0089-000 | 570,089 | PARRILLA C/AGITACION Y CALENT. INV. | 03/11/2016 | 5 | 20 | 10,077 | - | 8,062 | BUENO | 2,015 |
| 1-2-4-3-1-000-0090-000 | 570,090 | TURBIDIMETRO DE MESA INV. 531-1-00 | 17/11/2016 | 5 | 20 | 55,900 | - | 44,720 | BUENO | 11,180 |
| 1-2-4-3-1-000-0091-000 | 570,091 | BASCULA CON ALTIMETRO INV 531-1-0 | 11/04/2017 | 5 | 20 | 4,114 | - | 3,291 | BUENO | 823 |
| 1-2-4-3-1-000-0092-000 | 570,092 | AGITADOR DE JARRAS INV. 531-1-0091 | 04/07/2017 | 5 | 20 | 128,890 | - | 103,112 | BUENO | 25,778 |
| 1-2-4-3-1-000-0093-000 | 570,093 | TURBIDIMETRO PORTATIL INV. 531-1-0 | 08/06/2018 | 5 | 20 | 32,907 | - | 26,325 | BUENO | 6,581 |
| 1-2-4-3-1-000-0094-000 | 570,094 | HORNO DIGITAL INV.531-1-0094 | 01/03/2019 | 5 | 20 | 82,036 | - | 65,629 | BUENO | 16,407 |
| 1-2-4-3-1-000-0095-000 | 570,095 | INCUBADORA DIGITAL INV. 531-1-0095 | 21/05/2019 | 5 | 20 | 50,031 | - | 40,025 | BUENO | 10,006 |
| 1-2-4-3-1-000-0096-000 | 570,096 | PARRILLA CON AGITACION INV.531-1-0 | 30/05/2019 | 5 | 20 | 14,761 | - | 11,809 | BUENO | 2,952 |
| 1-2-4-3-1-000-0097-000 | 570,097 | MEDIDOR OXIGENO DISUELTO INV.531- | 30/10/2019 | 5 | 20 | 42,371 | - | 33,896 | BUENO | 8,474 |
| 1-2-4-3-1-000-0098-000 | 570,098 | REGADERA DE EMERGENCIA CON LAVA | 29/06/2020 | 5 | 20 | 24,507 | - | 19,606 | BUENO | 4,901 |
| 1-2-4-3-1-000-0099-000 | 570,099 | BALANZA DE PRECISION INV.531-1-009 | 29/07/2020 | 5 | 20 | 43,997 | - | 35,197 | BUENO | 8,799 |
| 1-2-4-3-1-000-0100-000 | 570,100 | INCUBADORA DIGITAL PARA DBO5 INV. | 14/12/2020 | 5 | 20 | 92,170 | - | 73,736 | BUENO | 18,434 |
| 1-2-4-3-1-000-0101-000 | 570,101 | MEDIDOR DE PH CON TEMP DE MESA II | 28/09/2021 | 5 | 20 | 10,200 | - | 8,160 | BUENO | 2,040 |
| 1-2-4-3-1-000-0102-000 | 570,102 | REGADERA DE EMERG CON LAVA OJOS | 22/09/2021 | 5 | 20 | 10,100 | - | 8,080 | BUENO | 2,020 |
| 1-2-4-3-1-000-0103-000 | 570,103 | REGADERA DE EMERGENCIA C/LAVA OJ | 06/11/2023 | 5 | 20 | 21,800 | 1,090 | 9,083 | BUENO | 12,717 |
| 1-2-4-3-1-000-0104-000 | 570,104 | TURBIDIMETRO PORTATIL | 06/09/2024 | 5 | 20 | 69,300 | 3,465 | 17,325 | BUENO | 51,975 |
| 1-2-4-3-1-000-0105-000 | 570,105 | TURBIDIMETRO CON LAMPARA INV. 53 | 30/Dic/2024 | 5 | 20 | 192,300 | 9,615 | 38,460 | BUENO | 153,840 |
| 1-2-4-4-1-000-0001-000 | 580,001 | Camion Pipa Mercedes Mod. 1991 (CIL | 14/07/2003 | 5 | 20 | 111,818 | - | 89,454 | BUENO | 22,364 |
| 1-2-4-4-1-000-0002-000 | 580,002 | Retroexcavadora Case 580E Mod. 2000 | 28/09/2006 | 5 | 20 | 89,638 | - | 71,710 | BUENO | 17,928 |
| 1-2-4-4-1-000-0003-000 | 580,003 | Camion Tipo Van P/8 Pasajeros Mod. 20 | 28/07/2003 | 5 | 20 | 178,818 | - | 143,055 | BUENO | 35,764 |
| 1-2-4-4-1-000-0004-000 | 580,004 | Camioneta Nissan Estacas Mod. 2003 B | 06/08/2003 | 5 | 20 | 101,182 | - | 80,945 | BUENO | 20,236 |
| 1-2-4-4-1-000-0005-000 | 580,005 | Camioneta Nissan Estacas Mod. 2003 B | 06/08/2003 | 5 | 20 | 101,182 | - | 80,945 | BUENO | 20,236 |
| 1-2-4-4-1-000-0006-000 | 580,006 | Camion Volteo International 12 M3 Mo | 21/07/2003 | 5 | 20 | 541,136 | - | 432,909 | BUENO | 108,227 |
| 1-2-4-4-1-000-0007-000 | 580,007 | Camioneta Cheyenne Chev 4x2 Mod. 20 | 24/11/2003 | 5 | 20 | 190,909 | - | 152,727 | BUENO | 38,182 |
| 1-2-4-4-1-000-0008-000 | 580,008 | Camioneta Ford F-250 Mod. 1997 A-04 | 24/11/2003 | 5 | 20 | 63,560 | - | 50,848 | BUENO | 12,712 |
| 1-2-4-4-1-000-0009-000 | 580,009 | Camioneta Nissan Autom 2400 134CF N | 17/05/2004 | 5 | 20 | 106,818 | - | 85,455 | BUENO | 21,364 |
| 1-2-4-4-1-000-0010-000 | 580,010 | Camioneta Pick Up Doble Cab. Nissan M | 30/06/2004 | 5 | 20 | 133,455 | - | 106,764 | BUENO | 26,691 |
| 1-2-4-4-1-000-0011-000 | 580,011 | Camioneta S10 Pick Chev Mod. 1997 A- | 05/04/2005 | 5 | 20 | 35,909 | - | 28,727 | BUENO | 7,182 |
| 1-2-4-4-1-000-0012-000 | 580,012 | Camioneta Pick Up Sonoma Mod. 2000 | 03/06/2005 | 5 | 20 | 51,691 | - | 41,353 | BUENO | 10,338 |
| 1-2-4-4-1-000-0013-000 | 580,013 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0014-000 | 580,014 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0015-000 | 580,015 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0016-000 | 580,016 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0017-000 | 580,017 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0018-000 | 580,018 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0019-000 | 580,019 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0020-000 | 580,020 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0021-000 | 580,021 | Camioneta Nissan Estacas Mod. 2005 A | 15/06/2005 | 5 | 20 | 105,565 | - | 84,452 | BUENO | 21,113 |
| 1-2-4-4-1-000-0022-000 | 580,022 | Automovil Chevy Chevrolet Mod. 2001 | 23/08/2005 | 5 | 20 | 45,455 | - | 36,364 | BUENO | 9,091 |
| 1-2-4-4-1-000-0023-000 | 580,023 | Suburban Lujo Mod. 2002 A-065 | 17/10/2005 | 5 | 20 | 220,000 | - | 176,000 | BUENO | 44,000 |
| 1-2-4-4-1-000-0024-000 | 580,024 | Camioneta F-150 Ford Mod. 2000 A-06 | 11/01/2006 | 5 | 20 | 62,400 | - | 49,920 | BUENO | 12,480 |
| 1-2-4-4-1-000-0025-000 | 580,025 | Camioneta Pick Up Mod. 93 F1567 A-06 | 08/02/2006 | 5 | 20 | 50,100 | - | 40,080 | BUENO | 10,020 |
| 1-2-4-4-1-000-0026-000 | 580,026 | Camioneta Pick Up F1697 Mod. 1988 A- | 21/08/2006 | 5 | 20 | 28,909 | - | 23,127 | BUENO | 5,782 |
| 1-2-4-4-1-000-0027-000 | 580,027 | Camioneta Pick Up F1486 Mod. 2000 A- | 15/09/2006 | 5 | 20 | 73,700 | - | 58,960 | BUENO | 14,740 |
| 1-2-4-4-1-000-0028-000 | 580,028 | Camioneta Ford Mod. 1997 F1711 A-07 | 18/09/2006 | 5 | 20 | 67,500 | - | 54,000 | BUENO | 13,500 |
| 1-2-4-4-1-000-0029-000 | 580,029 | Dodge Dakota Mod. 1998 A/C 2Ptas A-0 | 25/10/2006 | 5 | 20 | 43,800 | - | 35,040 | BUENO | 8,760 |
| 1-2-4-4-1-000-0030-000 | 580,030 | Camioneta Nissan Frontier F0924 Mod. | 26/01/2007 | 5 | 20 | 41,000 | - | 32,800 | BUENO | 8,200 |
| 1-2-4-4-1-000-0031-000 | 580,031 | Camioneta Isuzu Mod. 1998 F0836 A-08 | 18/01/2007 | 5 | 20 | 39,900 | - | 31,920 | BUENO | 7,980 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-4-1-000-0032-000 | 580,032 | Camioneta Pick Up Chevrolet Mod. 199 | 22/08/2007 | 5 | 20 | 46,364 | - | 37,091 | BUENO | 9,273 |
| 1-2-4-4-1-000-0033-000 | 580,033 | Vactor Sterling Mercedes Mod. 2007 A- | 02/02/2008 | 5 | 20 | 3,252,300 | - | 2,601,840 | BUENO | 650,460 |
| 1-2-4-4-1-000-0034-000 | 580,034 | Vactor International Mod. 2007 A-085 | 31/12/2007 | 5 | 20 | 3,469,300 | - | 2,775,440 | BUENO | 693,860 |
| 1-2-4-4-1-000-0035-000 | 580,035 | Vactor Sterling Mercedes Mod. 2008 A- | 11/03/2008 | 5 | 20 | 3,252,300 | - | 2,601,840 | BUENO | 650,460 |
| 1-2-4-4-1-000-0036-000 | 580,036 | Camioneta 1500 Dodge Mod. 2001 A-0 | 30/05/2008 | 5 | 20 | 42,000 | - | 33,600 | BUENO | 8,400 |
| 1-2-4-4-1-000-0037-000 | 580,037 | Camioneta Pick Up Ford Super Duty Mc | 11/08/2008 | 5 | 20 | 65,000 | - | 52,000 | BUENO | 13,000 |
| 1-2-4-4-1-000-0038-000 | 580,038 | Camioneta Ford F250 Heavy Duty mod. | 22/08/2008 | 5 | 20 | 75,000 | - | 60,000 | BUENO | 15,000 |
| 1-2-4-4-1-000-0039-000 | 580,039 | Auto Cpto ford Ikon Fiesta Mod. 2002 F | 15/08/2008 | 5 | 20 | 55,000 | - | 44,000 | BUENO | 11,000 |
| 1-2-4-4-1-000-0040-000 | 580,040 | Camioneta Pick Up Chev. F5456 Mod. 2 | 14/02/2009 | 5 | 20 | 37,230 | - | 29,784 | BUENO | 7,446 |
| 1-2-4-4-1-000-0041-000 | 580,041 | Camioneta Pick Up Ford F5455 Mod. 20 | 14/02/2009 | 5 | 20 | 48,858 | - | 39,086 | BUENO | 9,772 |
| 1-2-4-4-1-000-0042-000 | 580,042 | Camioneta Pick Up Ford Ranger F5481N | 01/09/2008 | 5 | 20 | 49,440 | - | 39,552 | BUENO | 9,888 |
| 1-2-4-4-1-000-0043-000 | 580,043 | Camioneta Pick Up Chev GMC F5522 M | 14/02/2009 | 5 | 20 | 42,180 | - | 33,744 | BUENO | 8,436 |
| 1-2-4-4-1-000-0044-000 | 580,044 | Camioneta Pick Up Chev GMC F0099 M | 25/09/2008 | 5 | 20 | 56,464 | - | 45,171 | BUENO | 11,293 |
| 1-2-4-4-1-000-0045-000 | 580,045 | Camioneta PickUp Ford Ranger F0100 N | 25/08/2008 | 5 | 20 | 57,236 | - | 45,789 | BUENO | 11,447 |
| 1-2-4-4-1-000-0046-000 | 580,046 | Camion Chevrolet Pick Up Mod. 1997 A | 27/04/2011 | 5 | 20 | 35,000 | - | 28,000 | BUENO | 7,000 |
| 1-2-4-4-1-000-0047-000 | 580,047 | Camioneta Ford F150 Mod. 2000 F248 | 11/06/2010 | 5 | 20 | 40,000 | - | 32,000 | BUENO | 8,000 |
| 1-2-4-4-1-000-0048-000 | 580,048 | Camioneta S10 Chevrolet Mod. 2003 A- | 26/04/2011 | 5 | 20 | 49,000 | - | 39,200 | BUENO | 9,800 |
| 1-2-4-4-1-000-0049-000 | 580,049 | Camioneta S10 Chevrolet Mod. 2002 A- | 26/04/2011 | 5 | 20 | 46,000 | - | 36,800 | BUENO | 9,200 |
| 1-2-4-4-1-000-0050-000 | 580,050 | Camioneta S10 Pick Up Chevrolet Mod. | 12/05/2011 | 5 | 20 | 46,000 | - | 36,800 | BUENO | 9,200 |
| 1-2-4-4-1-000-0051-000 | 580,051 | Camioneta Ford Ranger Pick Up Mod. 2 | 09/05/2011 | 5 | 20 | 66,000 | - | 52,800 | BUENO | 13,200 |
| 1-2-4-4-1-000-0052-000 | 580,052 | Camioneta Dully Dodge Ram Pick Up M | 26/04/2011 | 5 | 20 | 88,000 | - | 70,400 | BUENO | 17,600 |
| 1-2-4-4-1-000-0053-000 | 580,053 | Camieneta Chev Pick Up Cab y Media M | 17/06/2011 | 5 | 20 | 66,000 | - | 52,800 | BUENO | 13,200 |
| 1-2-4-4-1-000-0054-000 | 580,054 | Camioneta GMC Sonoma Mod. 2000 F2 | 09/05/2011 | 5 | 20 | 46,000 | - | 36,800 | BUENO | 9,200 |
| 1-2-4-4-1-000-0055-000 | 580,055 | Camioneta Ford F150 Mod. 2003 F293 | 19/05/2011 | 5 | 20 | 52,000 | - | 41,600 | BUENO | 10,400 |
| 1-2-4-4-1-000-0056-000 | 580,056 | Automovil Ford Focus Mod. 2001 A-117 | 11/07/2011 | 5 | 20 | 49,000 | - | 39,200 | BUENO | 9,800 |
| 1-2-4-4-1-000-0057-000 | 580,057 | Camioneta Pick Up Dodge Ram Mod. 20 | 17/06/2011 | 5 | 20 | 47,000 | - | 37,600 | BUENO | 9,400 |
| 1-2-4-4-1-000-0058-000 | 580,058 | Camioneta S10 Chevrolet Mod. 2001 Dc | 01/09/2011 | 5 | 20 | 80,400 | - | 64,320 | BUENO | 16,080 |
| 1-2-4-4-1-000-0059-000 | 580,059 | Camioneta S10 GMC Mod. 2003 A-122 | 01/09/2011 | 5 | 20 | 68,400 | - | 54,720 | BUENO | 13,680 |
| 1-2-4-4-1-000-0060-000 | 580,060 | Camioneta Ram Dodge Mod. 2001 A-12 | 01/09/2011 | 5 | 20 | 57,600 | - | 46,080 | BUENO | 11,520 |
| 1-2-4-4-1-000-0061-000 | 580,061 | Camioneta Ranger Ford Mod. 2003 A-1 | 06/09/2011 | 5 | 20 | 68,400 | - | 54,720 | BUENO | 13,680 |
| 1-2-4-4-1-000-0062-000 | 580,062 | Camioneta F350XL Ford Mod. 2002 A-1 | 25/04/2013 | 5 | 20 | 82,000 | - | 65,600 | BUENO | 16,400 |
| 1-2-4-4-1-000-0063-000 | 580,063 | Camioneta Ranger Crew3 Mod. 2007 Fc | 31/10/2013 | 5 | 20 | 102,523 | - | 82,018 | BUENO | 20,505 |
| 1-2-4-4-1-000-0064-000 | 580,064 | Camion F360 Con Plataforma Ford Mod | 09/04/2014 | 5 | 20 | 105,600 | - | 84,480 | BUENO | 21,120 |
| 1-2-4-4-1-000-0065-000 | 580,065 | Camion F360 Con Plataforma Ford Mod | 09/04/2014 | 5 | 20 | 105,600 | - | 84,480 | BUENO | 21,120 |
| 1-2-4-4-1-000-0066-000 | 580,066 | Camioneta F350 Pick Up Ford Mod. 200 | 04/09/2014 | 5 | 20 | 139,000 | - | 111,200 | BUENO | 27,800 |
| 1-2-4-4-1-000-0067-000 | 580,067 | Camion Ford Mod. 1999 CILA A-012 | 28/09/2006 | 5 | 20 | 430,435 | - | 344,348 | BUENO | 86,087 |
| 1-2-4-4-1-000-0068-000 | 580,068 | Camion p/desazolve workstar. Mod. 20 | 07/09/2016 | 5 | 20 | 6,202,586 | - | 4,962,069 | BUENO | 1,240,517 |
| 1-2-4-4-1-000-0069-000 | 580,069 | Carro de Golf año 2000 A-138 | 01/10/2016 | 5 | 20 | 17,631 | - | 14,104 | BUENO | 3,526 |
| 1-2-4-4-1-000-0070-000 | 580,070 | CAMIONETA PICK UP COLORADO 2008 | 20/12/2017 | 5 | 20 | 168,990 | - | 135,192 | BUENO | 33,798 |
| 1-2-4-4-1-000-0071-000 | 580,071 | UNIDAD DE DESAZOLVE (VACTOR ) No. | 15/01/2018 | 5 | 20 | 7,486,000 | - | 5,988,800 | BUENO | 1,497,200 |
| 1-2-4-4-1-000-0072-000 | 580,072 | UNIDAD DE DESAZOLVE (VACTOR ) NUN | 23/01/2018 | 5 | 20 | 7,410,000 | - | 5,928,000 | BUENO | 1,482,000 |
| 1-2-4-4-1-000-0073-000 | 580,073 | CAMION FORD F550 AÑO 2011NUM.14 | 29/08/2019 | 5 | 20 | 551,222 | - | 440,978 | BUENO | 110,244 |
| 1-2-4-4-1-000-0074-000 | 580,074 | CAMION SILVERADO 3500, AÑO 2011 N | 29/08/2019 | 5 | 20 | 543,769 | - | 435,015 | BUENO | 108,754 |
| 1-2-4-4-1-000-0075-000 | 580,075 | CAMIONETA TIPO ESTACA RAM 2020 N | 28/10/2019 | 5 | 20 | 195,222 | - | 156,178 | BUENO | 39,044 |
| 1-2-4-4-1-000-0076-000 | 580,076 | CAMIONETA TIPO ESTACA RAM 2020 N | 28/10/2019 | 5 | 20 | 195,222 | - | 156,178 | BUENO | 39,044 |
| 1-2-4-4-1-000-0077-000 | 580,077 | CAMIONETA TIPO ESTACA RAM 2020 N | 28/10/2019 | 5 | 20 | 195,222 | - | 156,178 | BUENO | 39,044 |
| 1-2-4-4-1-000-0078-000 | 580,078 | CAMIONETA TIPO ESTACA RAM 2020 N | 28/10/2019 | 5 | 20 | 195,222 | - | 156,178 | BUENO | 39,044 |
| 1-2-4-4-1-000-0079-000 | 580,079 | CAMIONETA TIPO ESTACA RAM 2020 N | 28/10/2019 | 5 | 20 | 195,222 | - | 156,178 | BUENO | 39,044 |
| 1-2-4-4-1-000-0080-000 | 580,080 | PICK UP CHRYSLER RAM 2500 A 150 | 26/03/2020 | 5 | 20 | 442,170 | - | 353,736 | BUENO | 88,434 |
| 1-2-4-4-1-000-0081-000 | 580,081 | OFICINA MOVIL/CASA RODANTE No. 15 | 26/03/2020 | 5 | 20 | 170,000 | - | 136,000 | BUENO | 34,000 |
| 1-2-4-4-1-000-0082-000 | 580,082 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0083-000 | 580,083 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-4-1-000-0084-000 | 580,084 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0085-000 | 580,085 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0086-000 | 580,086 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0087-000 | 580,087 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0088-000 | 580,088 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0089-000 | 580,089 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0090-000 | 580,090 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0091-000 | 580,091 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0092-000 | 580,092 | CAMIONETA TIPO ESTACA RAM 2020 N | 23/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0093-000 | 580,093 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0094-000 | 580,094 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0095-000 | 580,095 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0096-000 | 580,096 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/04/2020 | 5 | 20 | 204,322 | - | 163,458 | BUENO | 40,864 |
| 1-2-4-4-1-000-0097-000 | 580,097 | PICK UP DODGE RAM 2500 MOD 2015 I | 29/06/2020 | 5 | 20 | 448,550 | - | 358,840 | BUENO | 89,710 |
| 1-2-4-4-1-000-0098-000 | 580,098 | PICK UP CHRYSLER RAM 2500 No.151 | 08/07/2020 | 5 | 20 | 313,250 | - | 250,600 | BUENO | 62,650 |
| 1-2-4-4-1-000-0099-000 | 580,099 | PICK UP CHRYSLER RAM 2500 No.153 | 08/07/2020 | 5 | 20 | 313,250 | - | 250,600 | BUENO | 62,650 |
| 1-2-4-4-1-000-0100-000 | 580,100 | PICK UP CHRYSLER RAM 2500 No.152 | 08/07/2020 | 5 | 20 | 313,250 | - | 250,600 | BUENO | 62,650 |
| 1-2-4-4-1-000-0101-000 | 580,101 | CAMIONETA TIPO ESTACA RAM 2020 N | 05/08/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0102-000 | 580,102 | CAMIONETA TIPO ESTACA RAM 2020 N | 05/08/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0103-000 | 580,103 | CAMIONETA TIPO ESTACA RAM 2020 N | 05/08/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0104-000 | 580,104 | CAMIONETA TIPO ESTACA RAM 2020 N | 05/08/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0105-000 | 580,105 | CAMIONETA TIPO ESTACA RAM 2020 N | 05/08/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0106-000 | 580,106 | CAMIONETA TIPO ESTACA RAM 2020 N | 31/07/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0107-000 | 580,107 | CAMIONETA TIPO ESTACA RAM 2020 N | 31/07/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0108-000 | 580,108 | CAMIONETA TIPO ESTACA RAM 2020 N | 31/07/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0109-000 | 580,109 | CAMIONETA TIPO ESTACA RAM 2020 N | 31/07/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0110-000 | 580,110 | CAMIONETA TIPO ESTACA RAM 2020 N | 05/08/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0111-000 | 580,111 | TRAILA FLAT BED No.191 | 30/12/2020 | 5 | 20 | 187,000 | - | 149,600 | BUENO | 37,400 |
| 1-2-4-4-1-000-0112-000 | 580,112 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0113-000 | 580,113 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0114-000 | 580,114 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0115-000 | 580,115 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0116-000 | 580,116 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0117-000 | 580,117 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0118-000 | 580,118 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0119-000 | 580,119 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0120-000 | 580,120 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0121-000 | 580,121 | CAMIONETA TIPO ESTACA RAM 2020 N | 30/12/2020 | 5 | 20 | 211,111 | - | 168,889 | BUENO | 42,222 |
| 1-2-4-4-1-000-0122-000 | 580,122 | REMOLQUE DE 2 EJES 2021 No.191 | 16/03/2021 | 5 | 20 | 145,250 | - | 116,200 | BUENO | 29,050 |
| 1-2-4-4-1-000-0123-000 | 580,123 | TRAILA FLAT BED No.199 | 08/04/2021 | 5 | 20 | 222,160 | - | 177,728 | BUENO | 44,432 |
| 1-2-4-4-1-000-0124-000 | 580,124 | TRAILA No.198 | 19/04/2021 | 5 | 20 | 33,120 | - | 26,496 | BUENO | 6,624 |
| 1-2-4-4-1-000-0125-000 | 580,125 | CAMIONETA TIPO PICK UP No.196 | 27/04/2021 | 5 | 20 | 510,236 | - | 408,189 | BUENO | 102,047 |
| 1-2-4-4-1-000-0126-000 | 580,126 | CAMIONETA TIPO PICK UP No.197 | 27/04/2021 | 5 | 20 | 420,360 | - | 336,288 | BUENO | 84,072 |
| 1-2-4-4-1-000-0127-000 | 580,127 | CAMIONETA TIPO PICK UP FORD 2014 N | 25/04/2021 | 5 | 20 | 255,420 | - | 204,336 | BUENO | 51,084 |
| 1-2-4-4-1-000-0128-000 | 580,128 | CAMION DE DESAZOLVE (VACTOR) AÑC | 12/05/2021 | 5 | 20 | 4,479,530 | 223,977 | 3,238,479 | BUENO | 1,241,051 |
| 1-2-4-4-1-000-0129-000 | 580,129 | CAMIONETA TIPO PICK UP No.200 | 29/07/2021 | 5 | 20 | 520,230 | - | 416,184 | BUENO | 104,046 |
| 1-2-4-4-1-000-0130-000 | 580,130 | CAMION FORD F350 MOTOR DIESEL Nc | 28/09/2021 | 5 | 20 | 462,000 | - | 369,600 | BUENO | 92,400 |
| 1-2-4-4-1-000-0131-000 | 580,131 | SILVERADO 2012 MOTOR A GAS No.204 | 28/09/2021 | 5 | 20 | 483,000 | - | 386,400 | BUENO | 96,600 |
| 1-2-4-4-1-001-0080-000 | 580,132 | CAMIONETA RAM 2500, 2018 No. 206 | 25/07/2022 | 5 | 20 | 735,000 | 36,750 | 502,250 | BUENO | 232,750 |
| 1-2-4-4-1-000-0132-000 | 580,133 | CAMIONETA RAM 3500, 2018 4 PUERTA | 22/09/2022 | 5 | 20 | 740,000 | 37,000 | 481,000 | BUENO | 259,000 |
| 1-2-4-4-1-000-0133-000 | 580,134 | CARRO NISSAN SENTRA 2013 4 PUERTA | 22/09/2022 | 5 | 20 | 165,000 | 8,250 | 107,250 | BUENO | 57,750 |
| 1-2-4-4-1-000-0134-000 | 580,135 | CAMIONETA CHEVROLET SILV 2017 No. | 22/09/2022 | 5 | 20 | 338,250 | 16,913 | 219,863 | BUENO | 118,388 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Fisico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-4-1-000-0135-000 | 580,136 | UNIDAD MOVIL P/DESAZOLVE DE TUBE | 01/04/2023 | 5 | 20 | 11,730,000 | 586,500 | 6,256,000 | BUENO | 5,474,000 |
| 1-2-4-4-1-000-0136-000 | 580,137 | CAMIONETA CHEVROLET TIPO SUBURB | 19/05/2023 | 5 | 20 | 350,000 | 17,500 | 180,833 | BUENO | 169,167 |
| 1-2-4-4-1-000-0137-000 | 580,138 | CAMIONETA CHEVROLET SILVERADO 2( | 01/06/2023 | 5 | 20 | 260,000 | 13,000 | 134,333 | BUENO | 125,667 |
| 1-2-4-4-1-000-0138-000 | 580,139 | CAMIONETA RAM2500 CLUBCABINA 6 ( | 01/06/2023 | 5 | 20 | 550,000 | 27,500 | 284,167 | BUENO | 265,833 |
| 1-2-4-4-1-000-0139-000 | 580,140 | CAMIONETA TIPO PICK UP SILVERADO 1 | 21/11/2023 | 5 | 20 | 850,000 | 42,500 | 354,167 | BUENO | 495,833 |
| 1-2-4-4-1-000-0140-000 | 580,141 | CAMIONETA RAM 5500 4 PUERTAS AUT | 14/Oct/2024 | 5 | 20 | 1,075,000 | 53,750 | 250,833 | BUENO | 824,167 |
| 1-2-4-4-1-000-0141-000 | 580,142 | CAMIONETA RAM 2500 4 PUERTAS AUT | 15/Oct/2024 | 5 | 20 | 790,000 | 39,500 | 184,333 | BUENO | 605,667 |
| 1-2-4-4-1-000-0142-000 | 580,143 | CAMIONETA RAM 3500 MOD 2020 | 05/06/2025 | 5 | 20 | 880,000 | 44,000 | 88,000 | BUENO | 792,000 |
| 1-2-4-4-1-000-0143-000 | 580,144 | CAMIONETA NISSAN NV200 MOD 2015 | 05/06/2025 | 5 | 20 | 300,000 | 15,000 | 30,000 | BUENO | 270,000 |
| 1-2-4-4-1-000-0144-000 | 580,145 | CAMIONETA RAM 3500 MOD 2019 | 11/06/2025 | 5 | 20 | 840,000 | 42,000 | 84,000 | BUENO | 756,000 |
| 1-2-4-4-1-000-0145-000 | 580,146 | CAMIONETA FORD MOD 2015 | 11/06/2025 | 5 | 20 | 380,000 | 19,000 | 38,000 | BUENO | 342,000 |
| 1-2-4-4-1-000-0146-000 | 580,147 | CAMIONETA NISSAN NV 200 MOD 202( | 17/06/2025 | 5 | 20 | 330,000 | 16,500 | 33,000 | BUENO | 297,000 |
| 1-2-4-4-1-000-0147-000 | 580,148 | CAMIONETA FORD MOD E-450 2004 | 17/06/2025 | 5 | 20 | 488,000 | 24,400 | 48,800 | BUENO | 439,200 |
| 1-2-4-4-1-000-0148-000 | 580,149 | CAMIONETA NISSAN NV 200 MOD 201: | 17/06/2025 | 5 | 20 | 250,000 | 12,500 | 25,000 | BUENO | 225,000 |
| 1-2-4-4-1-000-0149-000 | 580,150 | CAMIONETA RAM 2500 MODELO 2019 | 24/06/2025 | 5 | 20 | 830,000 | 41,500 | 83,000 | BUENO | 747,000 |
| 1-2-4-4-1-000-0150-000 | 580,151 | CAMIONETA RAM 3500 MODELO 2018 | 24/06/2025 | 5 | 20 | 780,000 | 39,000 | 78,000 | BUENO | 702,000 |
| | | | | | | | | | | |
| 1-2-4-6-4-000-0001-000 | 590,001 | AIRE ACOND. MINISPLIT LG 035KA0003 | 31/12/2015 | 10 | 10 | 8,300 | - | 7,470 | BUENO | 830 |
| 1-2-4-6-4-000-0002-000 | 590,002 | CALENTADOR NEGRO TRAVEL IH3000N | 31/12/2015 | 10 | 10 | 499 | - | 449 | BUENO | 50 |
| 1-2-4-6-4-000-0003-000 | 590,003 | AIRE ACOND. YORK INV 414 | 31/12/2015 | 10 | 10 | 5,182 | - | 4,664 | BUENO | 518 |
| 1-2-4-6-4-000-0004-000 | 590,004 | AIRE ACOND. LG INV 618 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0005-000 | 590,005 | AIRE DE AGUA LENOMEX INV 1350 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0006-000 | 590,006 | CALENTADOR TRAVEL 40-H252 200009 | 31/12/2015 | 10 | 10 | 499 | - | 449 | BUENO | 50 |
| 1-2-4-6-4-000-0007-000 | 590,007 | CALENTADOR TRAVEL IH1500N 200111 | 31/12/2015 | 10 | 10 | 499 | - | 449 | BUENO | 50 |
| 1-2-4-6-4-000-0008-000 | 590,008 | AIRE ACOND. MINISPLIT LG 403KAUUU( | 13/05/2005 | 10 | 10 | 13,000 | - | 11,700 | BUENO | 1,300 |
| 1-2-4-6-4-000-0009-000 | 590,009 | AIRE ACOND. MINISPLIT LG 4003KA3V0 | 13/05/2005 | 10 | 10 | 13,000 | - | 11,700 | BUENO | 1,300 |
| 1-2-4-6-4-000-0010-000 | 590,010 | AIRE ACOND. 1 TON. YORK ES-111513- | 13/07/2005 | 10 | 10 | 3,200 | - | 2,880 | BUENO | 320 |
| 1-2-4-6-4-000-0011-000 | 590,011 | AIRE ACOND. FRIO/CALIENTE 4 TON. IN | 31/12/2015 | 10 | 10 | 21,500 | - | 19,350 | BUENO | 2,150 |
| 1-2-4-6-4-000-0012-000 | 590,012 | AIRE ACOND MINISPLIT 1.5T LG 502KAV | 20/03/2006 | 10 | 10 | 12,500 | - | 11,250 | BUENO | 1,250 |
| 1-2-4-6-4-000-0013-000 | 590,013 | AIRE ACOND. YORK YDUEC24-6R 75606 | 16/04/2007 | 10 | 10 | 7,500 | - | 6,750 | BUENO | 750 |
| 1-2-4-6-4-000-0014-000 | 590,014 | AIRE ACOND. MINISPLIT 2T LG 706TAGI | 11/02/2008 | 10 | 10 | 13,450 | - | 12,105 | BUENO | 1,345 |
| 1-2-4-6-4-000-0015-000 | 590,015 | AIRE ACOND. MINISPLIT 2T LG 706TASV | 11/02/2008 | 10 | 20 | 13,450 | - | 12,105 | BUENO | 1,345 |
| 1-2-4-6-4-000-0016-000 | 590,016 | AIRE ACOND. MINISPLIT 2T LG 70GTARI | 01/03/2008 | 10 | 10 | 13,780 | - | 12,402 | BUENO | 1,378 |
| 1-2-4-6-4-000-0017-000 | 590,017 | AIRE ACOND. MINISPLIT 2T LG 712TAAC | 18/04/2008 | 10 | 10 | 14,080 | - | 12,672 | BUENO | 1,408 |
| 1-2-4-6-4-000-0018-000 | 590,018 | AIRE ACOND. 1.5 T LG 512TAHQ03225 I | 28/05/2008 | 10 | 20 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0019-000 | 590,019 | AIRE ACOND. 1T YORK INV 2084 | 10/06/2008 | 10 | 10 | 4,730 | - | 4,257 | BUENO | 473 |
| 1-2-4-6-4-000-0020-000 | 590,020 | AIRE ACOND. MINISPLIT 1T LG MEZ372 | 24/04/2008 | 10 | 10 | 9,480 | - | 8,532 | BUENO | 948 |
| 1-2-4-6-4-000-0021-000 | 590,021 | AIRE ACOND. MINISPLIT 3T LG INV 2278 | 31/12/2015 | 10 | 10 | 13,450 | - | 12,105 | BUENO | 1,345 |
| 1-2-4-6-4-000-0022-000 | 590,022 | AIRE ACOND. MINISPLIT 2T LG 812TATC | 18/03/2009 | 10 | 10 | 13,450 | - | 12,105 | BUENO | 1,345 |
| 1-2-4-6-4-000-0023-000 | 590,023 | AIRE ACOND. MINISPLIT 2T LG 8117TAS | 18/03/2009 | 10 | 10 | 13,450 | - | 12,105 | BUENO | 1,345 |
| 1-2-4-6-4-000-0024-000 | 590,024 | AIRE ACOND. MINISPLIT 1T LG INV 235( | 31/12/2015 | 10 | 10 | 13,450 | - | 12,105 | BUENO | 1,345 |
| 1-2-4-6-4-000-0025-000 | 590,025 | AIRE ACOND. MINISPLIT 1T LG 812 TAY | 27/05/2010 | 10 | 10 | 15,500 | - | 13,950 | BUENO | 1,550 |
| 1-2-4-6-4-000-0026-000 | 590,026 | AIRE ACOND. MINISPLIT 1T LG 812TAC) | 27/05/2010 | 10 | 10 | 15,500 | - | 13,950 | BUENO | 1,550 |
| 1-2-4-6-4-000-0027-000 | 590,027 | AIRE ACOND. MINISPLIT LG SJ242HD IN | 13/10/2010 | 10 | 10 | 12,800 | - | 11,520 | BUENO | 1,280 |
| 1-2-4-6-4-000-0028-000 | 590,028 | AIRE ACOND. MINISPLIT 5T 569-C9102: | 13/10/2010 | 10 | 10 | 6,750 | - | 6,075 | BUENO | 675 |
| 1-2-4-6-4-000-0029-000 | 590,029 | AIRE ACOND. MINISPLIT 2T TRANE INV | 13/10/2010 | 10 | 10 | 12,800 | - | 11,520 | BUENO | 1,280 |
| 1-2-4-6-4-000-0030-000 | 590,030 | AIRE ACOND. MINISPLIT 2T TRANE INV | 13/10/2010 | 10 | 10 | 12,800 | - | 11,520 | BUENO | 1,280 |
| 1-2-4-6-4-000-0031-000 | 590,031 | AIRE ACOND. MINISPLIT 5T INV 2458 | 13/10/2010 | 10 | 10 | 6,750 | - | 6,075 | BUENO | 675 |
| 1-2-4-6-4-000-0032-000 | 590,032 | AIRE ACOND. MINISPLIT 2T 4817810000 | 26/05/2011 | 10 | 10 | 11,900 | - | 10,710 | BUENO | 1,190 |
| 1-2-4-6-4-000-0033-000 | 590,033 | AIRE ACOND. MINISPLIT TRANE 632299 | 30/05/2011 | 10 | 10 | 10,300 | - | 9,270 | BUENO | 1,030 |
| 1-2-4-6-4-000-0034-000 | 590,034 | AIRE ACOND. MINISPLIT 1T TRAN INV 2 | 09/07/2011 | 10 | 10 | 7,850 | - | 7,065 | BUENO | 785 |
| 1-2-4-6-4-000-0035-000 | 590,035 | AIRE ACOND. MINISPLIT 1T TRANE INV | 09/07/2011 | 10 | 10 | 7,850 | - | 7,065 | BUENO | 785 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-4-000-0036-000 | 590,036 | AIRE ACOND. MINISPLIT TRANE INV 247 | 04/07/2011 | 10 | 10 | 11,900 | - | 10,710 | BUENO | 1,190 |
| 1-2-4-6-4-000-0037-000 | 590,037 | AIRE ACOND. MINISPLIT 2T TRANAE INV | 29/07/2011 | 10 | 10 | 11,900 | - | 10,710 | BUENO | 1,190 |
| 1-2-4-6-4-000-0038-000 | 590,038 | AIRE ACOND. YORK INV 2483 | 09/07/2011 | 10 | 10 | 7,800 | - | 7,020 | BUENO | 780 |
| 1-2-4-6-4-000-0039-000 | 590,039 | AIRE ACOND. MINISPLIT 1T 4A9001000 | 07/10/2011 | 10 | 10 | 10,800 | - | 9,720 | BUENO | 1,080 |
| 1-2-4-6-4-000-0040-000 | 590,040 | AIRE ACOND. MINISPLIT 1T 4A980100U | 07/10/2011 | 10 | 10 | 10,800 | - | 9,720 | BUENO | 1,080 |
| 1-2-4-6-4-000-0041-000 | 590,041 | AIRE ACOND. MINISPLIT TRANE INV 253 | 07/10/2011 | 10 | 10 | 17,800 | - | 16,020 | BUENO | 1,780 |
| 1-2-4-6-4-000-0042-000 | 590,042 | AIRE ACOND. MINISPLIT TRANE INV 253 | 07/10/2011 | 10 | 10 | 13,800 | - | 12,420 | BUENO | 1,380 |
| 1-2-4-6-4-000-0043-000 | 590,043 | AIRE ACOND. MINISPLIT TRANE INV 253 | 07/10/2011 | 10 | 10 | 13,800 | - | 12,420 | BUENO | 1,380 |
| 1-2-4-6-4-000-0044-000 | 590,044 | AIRE ACOND. MINISPLIT TRANE INV 253 | 07/10/2011 | 10 | 10 | 13,800 | - | 12,420 | BUENO | 1,380 |
| 1-2-4-6-4-000-0045-000 | 590,045 | AIRE ACOND. MINISPLIT 5T LFA56 5610 | 31/12/2015 | 10 | 10 | 13,450 | - | 12,105 | BUENO | 1,345 |
| 1-2-4-6-4-000-0046-000 | 590,046 | AIRE ACOND. MINISPLIT TRANE INV 260 | 06/06/2012 | 10 | 10 | 7,600 | - | 6,840 | BUENO | 760 |
| 1-2-4-6-4-000-0047-000 | 590,047 | AIRE ACOND. MINISPLIT 1T 2TWK0512C | 27/09/2012 | 10 | 10 | 7,500 | - | 6,750 | BUENO | 750 |
| 1-2-4-6-4-000-0048-000 | 590,048 | AIRE ACOND. MINISPLIT 1T TRANE INV | 27/09/2012 | 10 | 10 | 7,500 | - | 6,750 | BUENO | 750 |
| 1-2-4-6-4-000-0049-000 | 590,049 | AIRE ACOND. MINISPLIT 2T 2MWND524 | 05/10/2012 | 10 | 10 | 11,400 | - | 10,260 | BUENO | 1,140 |
| 1-2-4-6-4-000-0050-000 | 590,050 | AIRE ACOND. MINISPLIT 1T TRANE INV | 14/09/2012 | 10 | 10 | 7,500 | - | 6,750 | BUENO | 750 |
| 1-2-4-6-4-000-0051-000 | 590,051 | AIRE ACOND. MINISPLIT 2.5T 4A549200 | 16/11/2012 | 10 | 10 | 14,300 | - | 12,870 | BUENO | 1,430 |
| 1-2-4-6-4-000-0052-000 | 590,052 | AIRE ACOND. MINISPLIT 2.5T 4A549200 | 16/11/2012 | 10 | 10 | 14,300 | - | 12,870 | BUENO | 1,430 |
| 1-2-4-6-4-000-0053-000 | 590,053 | AIRE ACOND. 1T SAMSUNG AW12PKBC | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0054-000 | 590,054 | AIRE ACOND. MINISPLIT 1T 2AWK0512A | 15/07/2013 | 10 | 10 | 6,100 | - | 5,490 | BUENO | 610 |
| 1-2-4-6-4-000-0055-000 | 590,055 | CALENTADOR CONFORT ZONE 6848/CZ | 31/12/2015 | 10 | 10 | 499 | - | 449 | BUENO | 50 |
| 1-2-4-6-4-000-0056-000 | 590,056 | CALENTADOR COMFORT ZONE CZ330 II | 31/12/2015 | 10 | 10 | 499 | - | 449 | BUENO | 50 |
| 1-2-4-6-4-000-0057-000 | 590,057 | AIRE DE AGUA INV 2899 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0058-000 | 590,058 | AIRE ACOND. MINISPLIT LG INV 2912 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0059-000 | 590,059 | AIRE ACOND. MINISPLIT 2T LG INV 294 | 31/12/2015 | 10 | 10 | 13,450 | - | 12,105 | BUENO | 1,345 |
| 1-2-4-6-4-000-0060-000 | 590,060 | CALENTADOR NEGRO COMFORT ZONE | 31/12/2015 | 10 | 10 | 499 | - | 449 | BUENO | 50 |
| 1-2-4-6-4-000-0061-000 | 590,061 | AIRE ACOND. CONFORT AIRE INV 3662 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0062-000 | 590,062 | AIRE ACOND. TRANE INV 3765 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0063-000 | 590,063 | AIRE ACOND. MINISPLIT 2T 4B0782000 | 11/11/2013 | 10 | 10 | 12,000 | - | 11,100 | BUENO | 900 |
| 1-2-4-6-4-000-0064-000 | 590,064 | AIRE ACOND. MINISPLIT 1.5T 4E002300 | 10/05/2014 | 10 | 10 | 11,200 | - | 10,080 | BUENO | 1,120 |
| 1-2-4-6-4-000-0065-000 | 590,065 | AIRE ACOND. MINISPLIT 2.5T 4D948300 | 10/05/2014 | 10 | 10 | 16,100 | - | 14,490 | BUENO | 1,610 |
| 1-2-4-6-4-000-0066-000 | 590,066 | AIRE ACOND. MINISPLIT 1T 4F1574000 | 06/09/2014 | 10 | 10 | 8,700 | - | 7,830 | BUENO | 870 |
| 1-2-4-6-4-000-0067-000 | 590,067 | AIRE ACOND. MINISPLIT 2T 4D0274000 | 06/09/2014 | 10 | 10 | 8,700 | - | 7,830 | BUENO | 870 |
| 1-2-4-6-4-000-0068-000 | 590,068 | AIRE ACOND. MINISPLIT 1T 4E00740000 | 19/11/2014 | 10 | 10 | 8,700 | - | 7,830 | BUENO | 870 |
| 1-2-4-6-4-000-0069-000 | 590,069 | AIRE ACOND. MINISPLIT 1.5T 4C926400 | 29/12/2014 | 10 | 10 | 11,200 | - | 10,080 | BUENO | 1,120 |
| 1-2-4-6-4-000-0070-000 | 590,070 | AIRE ACOND. FRIO/CALIENTE INV 4030 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0071-000 | 590,071 | AIRE ACOND. FRIO/CALIENTE INV 4050 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0072-000 | 590,072 | AIRE ACOND. FRIO/CALIENTE INV 4057 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0073-000 | 590,073 | AIRE ACOND. FRIO/CALIENTE INV 4059 | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0074-000 | 590,074 | AIRE ACOND. FRIO/CALIENTE INV 4060 | 31/12/2015 | 10 | 10 | 12,000 | - | 10,800 | BUENO | 1,200 |
| 1-2-4-6-4-000-0075-000 | 590,075 | AIRE ACOND. FRIO/CALIENTE INV 4061 | 31/12/2015 | 10 | 10 | 12,000 | - | 10,800 | BUENO | 1,200 |
| 1-2-4-6-4-000-0076-000 | 590,076 | AIRE ACOND. FRIO/CALIENTE 3T INV 40 | 31/12/2015 | 10 | 10 | 12,000 | - | 10,800 | BUENO | 1,200 |
| 1-2-4-6-4-000-0077-000 | 590,077 | AIRE ACOND. FRIO/CALIENTE WITHE RC | 31/12/2015 | 10 | 10 | 12,000 | - | 10,800 | BUENO | 1,200 |
| 1-2-4-6-4-000-0078-000 | 590,078 | AIRE ACOND. FRIO/CALIENTE WITHE RC | 31/12/2015 | 10 | 10 | 5,970 | - | 5,373 | BUENO | 597 |
| 1-2-4-6-4-000-0079-000 | 590,079 | BOILER BUTANO 40 GALONES INV 4246 | 17/12/2015 | 10 | 10 | 5,386 | - | 4,847 | BUENO | 539 |
| 1-2-4-6-4-000-0080-000 | 590,080 | AIRE MINISPLIT TONELADAS INV 4237 | 22/12/2015 | 10 | 10 | 16,124 | - | 14,512 | BUENO | 1,612 |
| 1-2-4-6-4-000-0081-000 | 590,081 | AIRE MINISPLIT 2.5 TON INV 4238 | 22/12/2015 | 10 | 10 | 19,987 | - | 17,988 | BUENO | 1,999 |
| 1-2-4-6-4-000-0082-000 | 590,082 | AIRE MINISPLIT 1.5 TON INV 4239 | 22/12/2015 | 10 | 10 | 13,920 | - | 12,528 | BUENO | 1,392 |
| 1-2-4-6-4-000-0083-000 | 590,083 | AIRE MINISPLIT 1.5 TON INV 4240 | 22/12/2015 | 10 | 10 | 13,920 | - | 12,528 | BUENO | 1,392 |
| 1-2-4-6-4-000-0084-000 | 590,084 | BOILER DE GAS BUTANO INV 564-1-008 | 11/02/2016 | 10 | 10 | 4,938 | - | 4,444 | BUENO | 494 |
| 1-2-4-6-4-000-0085-000 | 590,085 | AIRE MINISPLIT 1 TONELADA INV 564-1 | 15/02/2016 | 10 | 10 | 10,257 | - | 9,231 | BUENO | 1,026 |
| 1-2-4-6-4-000-0086-000 | 590,086 | AIRE CENTRAL 5 TONS INV. 564-1-0089 | 28/03/2017 | 10 | 10 | 72,070 | 1,802 | 63,061 | BUENO | 9,009 |
| 1-2-4-6-4-000-0087-000 | 590,087 | AIRE MINISPLIT 1 TONELADA INV. 564-1 | 28/03/2017 | 10 | 10 | 9,348 | 234 | 8,180 | BUENO | 1,169 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-4-000-0088-000 | 590,088 | AIRE MINISPLIT 1 TONELADA INV. 564-1 | 11/04/2017 | 10 | 10 | 9,348 | 234 | 8,102 | BUENO | 1,246 |
| 1-2-4-6-4-000-0089-000 | 590,089 | AIRE MINISPLIT 2 TONS 2 TIEMPOS INV | 12/09/2017 | 10 | 10 | 13,827 | 346 | 11,408 | BUENO | 2,419 |
| 1-2-4-6-4-000-0090-000 | 590,090 | AIRE MINISPLIT 1 TONS INV. 564-1-009 | 02/10/2017 | 10 | 10 | 9,348 | 234 | 7,634 | BUENO | 1,714 |
| 1-2-4-6-4-000-0091-000 | 590,091 | AIRE MINISPLIT 1 TON 2 TIEMPOS INV. | 08/05/2018 | 10 | 10 | 11,050 | 276 | 8,379 | BUENO | 2,671 |
| 1-2-4-6-4-000-0092-000 | 590,092 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV. | 08/05/2018 | 10 | 10 | 12,113 | 303 | 9,186 | BUENO | 2,927 |
| 1-2-4-6-4-000-0093-000 | 590,093 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV.5 | 01/05/2018 | 10 | 10 | 11,612 | 290 | 8,806 | BUENO | 2,806 |
| 1-2-4-6-4-000-0094-000 | 590,094 | AIRE MINISPLIT 2 1/2 TON INV.564-1-00 | 18/06/2018 | 10 | 10 | 16,492 | 412 | 12,369 | BUENO | 4,123 |
| 1-2-4-6-4-000-0095-000 | 590,095 | AIRE MINISPLIT 2 TONS 2 TIEMPOS INV | 18/06/2018 | 10 | 10 | 12,112 | 303 | 9,084 | BUENO | 3,028 |
| 1-2-4-6-4-000-0096-000 | 590,096 | AIRE MINISPLIT 2 TONELADAS INV. 564 | 27/06/2018 | 10 | 10 | 12,112 | 303 | 9,084 | BUENO | 3,028 |
| 1-2-4-6-4-000-0097-000 | 590,097 | AIRE MINISPLIT 1 TONELADA INV. 564- | 30/07/2018 | 10 | 10 | 7,802 | 195 | 5,786 | BUENO | 2,016 |
| 1-2-4-6-4-000-0098-000 | 590,098 | AIRE MINISPLIT 1 TON INV.564-1-0101 | 24/10/2018 | 10 | 10 | 7,801 | 195 | 5,591 | BUENO | 2,211 |
| 1-2-4-6-4-000-0099-000 | 590,099 | AIRE MINISPLIT 1 TON INV.564-1-0102 | 24/10/2018 | 10 | 10 | 7,802 | 195 | 5,591 | BUENO | 2,211 |
| 1-2-4-6-4-000-0100-000 | 590,100 | AIRE MINISPLIT 1 TON INV.564-1-0103 | 21/05/2019 | 10 | 10 | 8,380 | 209 | 5,517 | BUENO | 2,863 |
| 1-2-4-6-4-000-0101-000 | 590,101 | AIRE MINISPLIT 2 TON INV.564-1-0104 | 30/05/2019 | 10 | 10 | 12,146 | 304 | 7,996 | BUENO | 4,150 |
| 1-2-4-6-4-000-0102-000 | 590,102 | AIRE MINISPLIT 1 TON INV.564-1-0105 | 30/05/2019 | 10 | 10 | 7,854 | 196 | 5,171 | BUENO | 2,684 |
| 1-2-4-6-4-000-0103-000 | 590,103 | AIRE MINISPLIT 2 1/2 TON INV.564-1-0 | 30/05/2019 | 10 | 10 | 16,485 | 412 | 10,853 | BUENO | 5,632 |
| 1-2-4-6-4-000-0104-000 | 590,104 | AIRE MINISPLIT 1 TON INV.564-1-0107 | 30/05/2019 | 10 | 10 | 7,854 | 196 | 5,171 | BUENO | 2,684 |
| 1-2-4-6-4-000-0105-000 | 590,105 | AIRE MINISPLIT 2 TON. INV.564-1-0108 | 26/06/2019 | 10 | 10 | 13,009 | 325 | 8,456 | BUENO | 4,553 |
| 1-2-4-6-4-000-0106-000 | 590,106 | AIRE MINI SPLIT 2 TON INV.564-1-0109 | 28/04/2020 | 10 | 10 | 13,009 | 325 | 7,372 | BUENO | 5,637 |
| 1-2-4-6-4-000-0107-000 | 590,107 | AIRE MINISPLIT 3 TON INV.564-1-0110 | 27/05/2020 | 10 | 10 | 16,840 | 421 | 9,402 | BUENO | 7,438 |
| 1-2-4-6-4-000-0108-000 | 590,108 | AIRE MINISPLIT 2 TONS INV.564-1-0115 | 29/06/2020 | 10 | 10 | 10,350 | 259 | 5,693 | BUENO | 4,658 |
| 1-2-4-6-4-000-0109-000 | 590,109 | AIRE MINISPLIT 3 TON INV.564-1-0112 | 29/06/2020 | 10 | 10 | 15,280 | 382 | 8,404 | BUENO | 6,876 |
| 1-2-4-6-4-000-0110-000 | 590,110 | AIRE MINISPLIT 3 TON INV.564-1-0113 | 29/06/2020 | 10 | 10 | 16,930 | 423 | 9,311 | BUENO | 7,619 |
| 1-2-4-6-4-000-0111-000 | 590,111 | AIRE MINISPLIT 1 TON. INV.564-1-0114 | 29/06/2020 | 10 | 10 | 5,880 | 147 | 3,234 | BUENO | 2,646 |
| 1-2-4-6-4-000-0112-000 | 590,112 | AIRE MINISPLIT 2 TON. INV.564-1-0111 | 29/06/2020 | 10 | 10 | 10,800 | 270 | 5,940 | BUENO | 4,860 |
| 1-2-4-6-4-000-0113-000 | 590,113 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV.5 | 29/07/2020 | 10 | 10 | 11,009 | 275 | 5,963 | BUENO | 5,046 |
| 1-2-4-6-4-000-0114-000 | 590,114 | AIRE MINI SPLIT 1 1/2 TON INV.564-1-0 | 26/08/2020 | 10 | 10 | 8,330 | 208 | 4,443 | BUENO | 3,887 |
| 1-2-4-6-4-000-0115-000 | 590,115 | AIRE MINISPLIT 3 TON FRIO/CALOR INV | 10/09/2020 | 10 | 10 | 16,980 | 425 | 8,915 | BUENO | 8,066 |
| 1-2-4-6-4-000-0116-000 | 590,116 | AIRE MINISPLIT 3 TON FRIO/CALOR INV | 10/09/2020 | 10 | 10 | 16,980 | 425 | 8,915 | BUENO | 8,066 |
| 1-2-4-6-4-000-0117-000 | 590,117 | AIRE MINISPLIT 3 TON FRIO/CALOR INV | 15/09/2020 | 10 | 10 | 16,860 | 422 | 8,852 | BUENO | 8,009 |
| 1-2-4-6-4-000-0118-000 | 590,118 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV.5 | 15/09/2020 | 10 | 10 | 11,730 | 293 | 6,158 | BUENO | 5,572 |
| 1-2-4-6-4-000-0119-000 | 590,119 | AIRE MINISPLIT 3 TON FRIO/CALOR INV | 30/10/2020 | 10 | 10 | 18,330 | 458 | 9,471 | BUENO | 8,860 |
| 1-2-4-6-4-000-0120-000 | 590,120 | AIRE MINISPLIT 3 TON FRIO/CALOR INV | 30/10/2020 | 10 | 10 | 18,330 | 458 | 9,471 | BUENO | 8,860 |
| 1-2-4-6-4-000-0121-000 | 590,121 | AIRE MINI SPLIT 1 1/2 TON INV.564-1-0 | 17/11/2020 | 10 | 10 | 7,980 | 200 | 4,057 | BUENO | 3,924 |
| 1-2-4-6-4-000-0122-000 | 590,122 | MINISPLIT 1.5 TON 2 TIEMPOS INV.564 | 17/11/2020 | 10 | 10 | 8,280 | 207 | 4,209 | BUENO | 4,071 |
| 1-2-4-6-4-000-0123-000 | 590,123 | AIRE MINISPLIT 2 TONELADAS INV.564- | 23/11/2020 | 10 | 10 | 10,630 | 266 | 5,403 | BUENO | 5,227 |
| 1-2-4-6-4-000-0124-000 | 590,124 | AIRE MINISPLIT 1 TON 2 TIEMPOS INV.5 | 16/03/2021 | 10 | 10 | 5,680 | 142 | 2,698 | BUENO | 2,982 |
| 1-2-4-6-4-000-0125-000 | 590,125 | AIRE MINISPLIT 3 TON INV.564-1-0129 | 16/03/2021 | 10 | 10 | 18,630 | 466 | 8,849 | BUENO | 9,781 |
| 1-2-4-6-4-000-0126-000 | 590,126 | AIRE MINI SPLIT 1 1/2 INV.564-1-0128 | 29/03/2021 | 10 | 10 | 6,920 | 173 | 3,287 | BUENO | 3,633 |
| 1-2-4-6-4-000-0127-000 | 590,127 | AIRE ACONDICIONADO 5 TON INV.564- | 05/07/2021 | 10 | 10 | 77,390 | 1,935 | 34,181 | BUENO | 43,209 |
| 1-2-4-6-4-000-0128-000 | 590,128 | AIRE MINISPLIT 3 TON FRIO/CALOR INV | 13/07/2021 | 10 | 10 | 19,950 | 499 | 8,811 | BUENO | 11,139 |
| 1-2-4-6-4-000-0129-000 | 590,129 | AIRE MINISPLIT 3 TON FRIO/CALOR INV | 13/07/2021 | 10 | 10 | 19,950 | 499 | 8,811 | BUENO | 11,139 |
| 1-2-4-6-4-000-0130-000 | 590,130 | AIRE MINISPLIT 2 TON 2 TIEMPOS INV.5 | 13/07/2021 | 10 | 10 | 13,880 | 347 | 6,131 | BUENO | 7,749 |
| 1-2-4-6-4-000-0131-000 | 590,131 | AIRE MINISPLIT 2 TONS 2 TIEMPOS INV | 19/07/2021 | 10 | 10 | 13,880 | 347 | 6,131 | BUENO | 7,749 |
| 1-2-4-6-4-000-0132-000 | 590,132 | AIRE MINISPLIT 1 TON 2 TIEMPOS INV.5 | 19/07/2021 | 10 | 10 | 5,880 | 147 | 2,597 | BUENO | 3,283 |
| 1-2-4-6-4-000-0133-000 | 590,133 | AIRE MINISPLIT 1 TON 2 TIEMPOS INV.5 | 19/07/2021 | 10 | 10 | 5,650 | 141 | 2,495 | BUENO | 3,155 |
| 1-2-4-6-4-000-0134-000 | 590,134 | AIRE ACONDICIONADO 5 TON INV.564- | 26/07/2021 | 10 | 10 | 87,500 | 2,188 | 38,646 | BUENO | 48,854 |
| 1-2-4-6-4-000-0135-000 | 590,135 | AIRE MINISPLIT A TON 2 TIEMPOS INV.5 | 11/10/2021 | 10 | 10 | 8,620 | 216 | 3,592 | BUENO | 5,029 |
| 1-2-4-6-4-000-0136-000 | 590,136 | AIRE MINISPLIT 1 1/2 TON INV.564-1-0 | 11/10/2021 | 10 | 10 | 8,430 | 211 | 3,513 | BUENO | 4,918 |
| 1-2-4-6-4-000-0137-000 | 590,137 | AIRE MNISPLIT 2 TON 2 TIEMPOS INV.5 | 11/10/2021 | 10 | 10 | 11,700 | 293 | 4,875 | BUENO | 6,825 |
| 1-2-4-6-4-000-0138-000 | 590,138 | AIRE MINISPLIT 1 TON INV.564-1-0142 | 18/07/2022 | 10 | 10 | 6,280 | 157 | 2,146 | BUENO | 4,134 |
| 1-2-4-6-4-000-0139-000 | 590,139 | AIRE MINISPLIT 2 TON INV.564-1-0143 | 18/07/2022 | 10 | 10 | 11,980 | 300 | 4,093 | BUENO | 7,887 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-4-000-0140-000 | 590,140 | AIRE MINISPLIT 1 TON A 2 TIEMPOS INV | 26/07/2022 | 10 | 10 | 6,050 | 151 | 2,067 | BUENO | 3,983 |
| 1-2-4-6-4-000-0141-000 | 590,141 | AIRE MINI SPLIT 1 TON INV.564-1-0144 | 12/12/2022 | 10 | 10 | 6,390 | 160 | 1,917 | BUENO | 4,473 |
| 1-2-4-6-4-000-0142-000 | 590,142 | AIRE MINI SPLIT 1 1/2 TON INV.564-1-0 | 12/12/2022 | 10 | 10 | 9,890 | 247 | 2,967 | BUENO | 6,923 |
| 1-2-4-6-4-000-0143-000 | 590,143 | AIRE MINI SPLIT 3 TON INV.564-1-0146 | 12/12/2022 | 10 | 10 | 17,980 | 450 | 5,394 | BUENO | 12,586 |
| 1-2-4-6-4-000-0144-000 | 590,144 | AIRE MNISPLIT 2 TONS 2 TPOS | 11/04/2023 | 10 | 10 | 12,880 | 322 | 3,435 | BUENO | 9,445 |
| 1-2-4-6-4-000-0145-000 | 590,145 | AIRE MINISPLIT 1 TON 2 TIEMPOS | 26/04/2023 | 10 | 10 | 6,650 | 166 | 1,773 | BUENO | 4,877 |
| 1-2-4-6-4-000-0146-000 | 590,146 | AIRE MINISPLIT 1 TON 2 TIEMPOS | 26/04/2023 | 10 | 10 | 6,650 | 166 | 1,773 | BUENO | 4,877 |
| 1-2-4-6-4-000-0147-000 | 590,147 | AIRE MINISPLIT 2 TONS 2 TIEMPOS | 31/07/2023 | 10 | 10 | 11,950 | 299 | 2,888 | BUENO | 9,062 |
| 1-2-4-6-4-000-0148-000 | 590,148 | AIRE MINISPLIT 2 TONS 2 TIEMPOS | 31/07/2023 | 10 | 10 | 11,950 | 299 | 2,888 | BUENO | 9,062 |
| 1-2-4-6-4-000-0149-000 | 590,149 | AIRE MINISPLIT 2 TONS 2 TIEMPOS | 21/08/2023 | 10 | 10 | 13,200 | 330 | 3,080 | BUENO | 10,120 |
| 1-2-4-6-4-000-0150-000 | 590,150 | AIRE MINISPLIT 2 TONS 2 TIEMPOS | 21/08/2023 | 10 | 10 | 13,200 | 330 | 3,080 | BUENO | 10,120 |
| 1-2-4-6-4-000-0151-000 | 590,151 | AIRE MINISPLIT 1 TONS 2 TIEMPOS | 21/08/2023 | 10 | 10 | 7,800 | 195 | 1,820 | BUENO | 5,980 |
| 1-2-4-6-4-000-0152-000 | 590,152 | AIRE MINISPLIT 1 TONS 2 TIEMPOS | 21/08/2023 | 10 | 10 | 7,800 | 195 | 1,820 | BUENO | 5,980 |
| 1-2-4-6-4-000-0153-000 | 590,153 | AIRE MINISPLIT 1 1/2 TON | 21/08/2023 | 10 | 10 | 9,800 | 245 | 2,287 | BUENO | 7,513 |
| 1-2-4-6-4-000-0154-000 | 590,154 | AIRE MINI SPLIT 3 TON FRIO/CALOR | 16/10/2023 | 10 | 10 | 20,800 | 520 | 4,507 | BUENO | 16,293 |
| 1-2-4-6-4-000-0155-000 | 590,155 | AIRE MINISPLIT 3 TON FRIO/CALOR 230 | 09/04/2024 | 10 | 10 | 18,850 | 471 | 3,142 | BUENO | 15,708 |
| 1-2-4-6-4-000-0156-000 | 590,156 | AIRE CENTRAL T/DIVIDIDO 5 TONS | 28/06/2024 | 10 | 10 | 84,550 | 2,114 | 12,682 | BUENO | 71,868 |
| 1-2-4-6-4-000-0157-000 | 590,157 | AIRE MINI SPLIT 2 TON 2 TIEMPOS | 26/06/2024 | 10 | 10 | 10,420 | 261 | 1,563 | BUENO | 8,857 |
| 1-2-4-6-4-000-0158-000 | 590,158 | AIRE MINI SPLIT 1 1/2 TON 2 TIEMPOS | 26/06/2024 | 10 | 10 | 7,940 | 199 | 1,191 | BUENO | 6,749 |
| 1-2-4-6-4-000-0159-000 | 590,159 | AIRE MINISPLIT 3 TON FRIO/CALOR INV | 08/07/2024 | 10 | 10 | 16,900 | 423 | 2,394 | BUENO | 14,506 |
| 1-2-4-6-4-000-0160-000 | 590,160 | AIRE MINISPLIT 1 TON 2 TIEMPOS | 12/08/2024 | 10 | 10 | 5,890 | 147 | 785 | BUENO | 5,105 |
| 1-2-4-6-4-000-0161-000 | 590,161 | AIRE MINISPLIT 2 TON 2 TIEMPOS | 12/08/2024 | 10 | 10 | 16,100 | 403 | 2,147 | BUENO | 13,953 |
| 1-2-4-6-4-000-0162-000 | 590,162 | AIRE MINISPLIT 3 TON FRIO/CALOR | 12/08/2024 | 10 | 10 | 16,100 | 403 | 2,147 | BUENO | 13,953 |
| 1-2-4-6-4-000-0163-000 | 590,163 | MINISPLIT 1.5 TON 2 TIEMPOS | 12/08/2024 | 10 | 10 | 8,630 | 216 | 1,151 | BUENO | 7,479 |
| 1-2-4-6-4-000-0164-000 | 590,164 | AIRE MINISPLIT 3 TON FRIO/CALOR | 12/08/2024 | 10 | 10 | 8,230 | 206 | 1,097 | BUENO | 7,133 |
| 1-2-4-6-4-000-0165-000 | 590,165 | MINISPLIT 1.5 TON 2 TIEMPOS | 12/08/2024 | 10 | 10 | 8,230 | 206 | 1,097 | BUENO | 7,133 |
| 1-2-4-6-4-000-0166-000 | 590,166 | AIRE MINISPLIT 3 FRIO | 21/08/2024 | 10 | 10 | 16,100 | 403 | 2,147 | BUENO | 13,953 |
| 1-2-4-6-4-000-0167-000 | 590,167 | AIRE MINISPLIT 3 TON FRIO/CALOR | 21/08/2024 | 10 | 10 | 16,890 | 422 | 2,252 | BUENO | 14,638 |
| 1-2-4-6-4-000-0168-000 | 590,168 | AIRE MINISPLIT 1 TON 2 TIEMPOS | 21/08/2024 | 10 | 10 | 5,950 | 149 | 793 | BUENO | 5,157 |
| 1-2-4-6-4-000-0169-000 | 590,169 | AIRE MINISPLIT 2 TON 2 TIEMPOS | 21/08/2024 | 10 | 10 | 9,950 | 249 | 1,327 | BUENO | 8,623 |
| 1-2-4-6-4-000-0170-000 | 590,170 | AIRE MINIPLIT 3 TON FRIO/CALOR | 23/09/2024 | 10 | 10 | 18,300 | 458 | 2,288 | BUENO | 16,013 |
| 1-2-4-6-4-000-0171-000 | 590,171 | AIRE MINI SPLIT 1 1/2 TON 2 TPOS | 07/03/2025 | 10 | 10 | 9,540 | 239 | 716 | BUENO | 8,825 |
| 1-2-4-6-4-000-0172-000 | 590,172 | AIRE MINI SPLIT 1 1/2 TON 2 TPOS | 07/03/2025 | 10 | 10 | 9,940 | 249 | 745 | BUENO | 9,195 |
| 1-2-4-6-4-000-0173-000 | 590,173 | AIRE MINI SPLIT 1 1/2 TON | 18/03/2025 | 10 | 10 | 10,540 | 264 | 790 | BUENO | 9,750 |
| 1-2-4-6-4-000-0174-000 | 590,174 | AIRE MINI SPLIT 3 TON FRIO/CALOR | 09/04/2025 | 10 | 10 | 17,620 | 441 | 1,175 | BUENO | 16,445 |
| 1-2-4-6-4-000-0175-000 | 590,175 | AIRE MINISPLIT 2 TONS 2 TIEMPOS INV | 14/05/2025 | 10 | 10 | 11,180 | 280 | 652 | BUENO | 10,528 |
| 1-2-4-6-4-000-0176-000 | 590,176 | AIRE MINISPLIT 2 TONS 2 TIEMPOS INV | 14/05/2025 | 10 | 10 | 12,940 | 324 | 755 | BUENO | 12,185 |
| 1-2-4-6-4-000-0177-000 | 590,177 | AIRE MINISPLIT 1 1/2 TON 2 TIEMPOS I | 14/05/2025 | 10 | 10 | 10,990 | 275 | 641 | BUENO | 10,349 |
| 1-2-4-6-4-000-0178-000 | 590,178 | AIRE MINI SPLIT 2 TONS 2 TIEMPOS INV | 09/Jul/2025 | 10 | 10 | 13,970 | 349 | 582 | BUENO | 13,388 |
| 1-2-4-6-4-000-0179-000 | 590,179 | AIRE MINI SPLIT 1 1/2 TON 2 TIEMPOS I | 04/Sep/2025 | 10 | 10 | 11,140 | 279 | 278 | BUENO | 10,862 |
| 1-2-4-6-4-000-0180-000 | 590,181 | MINISPLIT 1.5 TON 2 TIEMPOS | 06/11/2025 | 10 | 10 | 7,880 | 66 | 66 | BUENO | 7,814 |
| 1-2-4-6-4-000-0181-000 | 590,182 | AIRE MINISPLIT 3 FRIO TONELADAS | 15/12/2025 | 10 | 10 | 20,100 | - | - | BUENO | 20,100 |
| 1-2-4-6-5-001-0001-000 | 600,001 | Repetidora Kenwood TKR-820 #208001 | 31/12/2015 | 10 | 10 | 11,364 | - | 10,227 | BUENO | 1,136 |
| 1-2-4-6-5-001-0002-000 | 600,002 | Radio de Frec. Kenwood TK3202L-1#80 | 23/09/2006 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0003-000 | 600,003 | Radio de Frec. Kenwood TK3202L-1 #80 | 23/09/2006 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0004-000 | 600,004 | Radio de Frec. Kenwood TK3202L-1 #90 | 31/12/2015 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0005-000 | 600,005 | Radio de Frec. Kenwood TK3202L-1 #90 | 28/02/2005 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0006-000 | 600,006 | Radio de Frec. Kenwood TK3202L-1 #90 | 28/02/2008 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0007-000 | 600,007 | Radio de Frec. Kenwood TK3202L-1 #90 | 28/02/2008 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0008-000 | 600,008 | Radio de Frec. Kenwood TK3202L-1 #90 | 09/04/2008 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0009-000 | 600,009 | Radio de Frec. Kenwood TK3202L-1 #90 | 09/04/2008 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-5-001-0010-000 | 600,010 | Radio de Frec. Kenwood TK3202L-1 #9( | 09/04/2008 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0011-000 | 600,011 | Radio de Frec. Kenwood TK3202L-1 #9( | 20/06/2008 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0012-000 | 600,012 | Radio de Frec. Kenwood TK3202L-1 #91 | 27/05/2009 | 10 | 10 | 3,313 | - | 2,981 | BUENO | 331 |
| 1-2-4-6-5-001-0013-000 | 600,013 | Radio de Frec. Kenwood TK3202L-1 #91 | 27/05/2009 | 10 | 10 | 3,313 | - | 2,981 | BUENO | 331 |
| 1-2-4-6-5-001-0014-000 | 600,014 | Radio de Frec. Kenwood TK3202L-1 #91 | 27/05/2009 | 10 | 10 | 3,313 | - | 2,981 | BUENO | 331 |
| 1-2-4-6-5-001-0015-000 | 600,015 | Radio de Frec. Kenwood TK3202L-1 #9( | 08/08/2008 | 10 | 10 | 2,625 | - | 2,363 | BUENO | 263 |
| 1-2-4-6-5-001-0016-000 | 600,016 | Radio de Frec. Kenwood TK3202L-1 #91 | 11/11/2008 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0017-000 | 600,017 | Radio de Frec. Kenwood TK3202L-1 #91 | 11/11/2008 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0018-000 | 600,018 | Radio de Frec. Kenwood TK3202L-1 #1( | 05/01/2009 | 10 | 10 | 3,000 | - | 2,700 | BUENO | 300 |
| 1-2-4-6-5-001-0019-000 | 600,019 | Radio de Frec. Kenwood TK3202L-1 #0( | 16/01/2009 | 10 | 10 | 3,500 | - | 3,150 | BUENO | 350 |
| 1-2-4-6-5-001-0020-000 | 600,020 | Radio de Frec. Kenwood TK3202L-1 #0( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0021-000 | 600,021 | Radio de Frec. Kenwood TK3202L-1 #0( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0022-000 | 600,022 | Radio de Frec. Kenwood TK3202L-1 #0( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0023-000 | 600,023 | Radio de Frec. Kenwood TK3202L-1 #0( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0024-000 | 600,024 | Radio de Frec. Kenwood TK3202L-1 #0( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0025-000 | 600,025 | Radio de Frec. Kenwood TK3202L-1 #3( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0026-000 | 600,026 | Radio de Frec. Kenwood TK3202L-1 #2( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0027-000 | 600,027 | Radio de Frec. Kenwood TK3202L-1 #2( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0028-000 | 600,028 | Radio de Frec. Kenwood TK3202L-1 #2( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0029-000 | 600,029 | Radio de Frec. Kenwood TK3202L-1 #2( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0030-000 | 600,030 | Radio de Frec. Kenwood TK3202L-1 #2( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0031-000 | 600,031 | Radio de Frec. Kenwood TK3202L-1 #2( | 16/07/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0032-000 | 600,032 | Radio de Frec. Kenwood TK3202L-1 #A8 | 04/09/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0033-000 | 600,033 | Radio de Frec. Kenwood TK3202L-1 #A8 | 04/09/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0034-000 | 600,034 | Radio de Frec. Kenwood TK3202L-1 #0( | 24/08/2009 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0035-000 | 600,035 | Radio de Frec. Kenwood TK3212L-1 #3( | 30/01/2010 | 10 | 10 | 3,850 | - | 3,465 | BUENO | 385 |
| 1-2-4-6-5-001-0036-000 | 600,036 | Radio de Frec. Kenwood TK3302-1 #A8/ | 31/12/2015 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0037-000 | 600,037 | Radio de Frec. Kenwood TK3202L-1 #A8 | 15/01/2010 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0038-000 | 600,038 | Radio de Frec. Kenwood TK3202L-1 #A8 | 15/01/2010 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0039-000 | 600,039 | Radio de Frec. Kenwood TK3202L-1 #A8 | 15/01/2010 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0040-000 | 600,040 | Radio de Frec. Kenwood TK3202L-1 #A8 | 15/01/2010 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0041-000 | 600,041 | Radio de Frec. Kenwood TK3202L-1 #A9 | 15/01/2010 | 10 | 10 | 3,850 | - | 3,465 | BUENO | 385 |
| 1-2-4-6-5-001-0042-000 | 600,042 | Radio de Frec. Kenwood TK3202L-1 #A8 | 12/07/2010 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0043-000 | 600,043 | Radio de Frec. Kenwood TK3212L-1 #B( | 30/05/2010 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0044-000 | 600,044 | Radio de Frec. Kenwood TK3302-1 #A9 | 12/07/2010 | 10 | 10 | 3,400 | - | 3,060 | BUENO | 340 |
| 1-2-4-6-5-001-0045-000 | 600,045 | Radio Comunic Pta Oradel F0084 Inv 34 | 21/06/2011 | 10 | 10 | 4,218 | - | 3,796 | BUENO | 422 |
| 1-2-4-6-5-001-0046-000 | 600,046 | Radio de Frec. Kenwood TK3302L-1 #B( | 24/08/2011 | 10 | 10 | 3,750 | - | 3,375 | BUENO | 375 |
| 1-2-4-6-5-001-0047-000 | 600,047 | Radio de Frec. Kenwood TK3302-1 #B1 | 11/06/2012 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0048-000 | 600,048 | Radio de Frec. Kenwood TL3302-1 #B1 | 11/06/2012 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0049-000 | 600,049 | Radio de Frec. Kenwood TK3302-1 #B2 | 28/07/2012 | 10 | 10 | 4,275 | - | 3,848 | BUENO | 428 |
| 1-2-4-6-5-001-0050-000 | 600,050 | Radio de Frec. Kenwood TK3312-1 #B2 | 16/08/2012 | 10 | 10 | 4,566 | - | 4,110 | BUENO | 457 |
| 1-2-4-6-5-001-0051-000 | 600,051 | Radio de Frec. Kenwood TK3302-1 #B1 | 30/11/2012 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0052-000 | 600,052 | Radio de Frec. Kenwood TK3302-1 #B1 | 30/11/2012 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0053-000 | 600,053 | Radio de Frec. Kenwood TK3302-1 #B1 | 30/11/2012 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0054-000 | 600,054 | Radio de Frec. Kenwood TK3312-1 #B2 | 18/04/2013 | 10 | 10 | 5,063 | - | 4,556 | BUENO | 506 |
| 1-2-4-6-5-001-0055-000 | 600,055 | Radio de Frec. Kenwood TK3402-K #B3 | 11/07/2013 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0056-000 | 600,056 | Radio de Frec. Kenwood TK3402-K #B3 | 11/07/2013 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0057-000 | 600,057 | Radio de Comunicacion Kenwood Inv 3! | 15/05/2014 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0058-000 | 600,058 | Radio de Frec. Kenwood TK3402-K #B3 | 18/10/2013 | 10 | 10 | 4,200 | - | 3,920 | BUENO | 280 |
| 1-2-4-6-5-001-0059-000 | 600,059 | Radio de Frec. Kenwood TK3402-K #B3 | 18/10/2013 | 10 | 10 | 4,200 | - | 3,920 | BUENO | 280 |
| 1-2-4-6-5-001-0060-000 | 600,060 | Radio de Frec. Kenwood TK3402-K #B3 | 18/10/2013 | 10 | 10 | 4,200 | - | 3,920 | BUENO | 280 |
| 1-2-4-6-5-001-0061-000 | 600,061 | Radio de Frec. Kenwood TK3402-K #B3 | 18/10/2013 | 10 | 10 | 4,200 | - | 3,920 | BUENO | 280 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-5-001-0062-000 | 600,062 | Radio Comunicacion Kenwood Inv 363 | 12/11/2013 | 10 | 10 | 4,200 | - | 3,850 | BUENO | 350 |
| 1-2-4-6-5-001-0063-000 | 600,063 | Radio de Comunicacion Kenwood Inv 3 | 10/03/2014 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0064-000 | 600,064 | Radio de Frec. Kenwood TK3402-K #B3 | 14/03/2014 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0065-000 | 600,065 | Radio de Frec. Kenwood TK-3402-K #B4 | 15/07/2014 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0066-000 | 600,066 | Radio de Frec. Kenwood TK-3402-K #B3 | 01/12/2014 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0067-000 | 600,067 | Radio Potatil Kenwood Inv 368 | 01/12/2014 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0068-000 | 600,068 | Radio de Frec. Kenwood TK-3402-K #B3 | 01/12/2014 | 10 | 10 | 4,200 | - | 3,780 | BUENO | 420 |
| 1-2-4-6-5-001-0069-000 | 600,069 | Radio de Frec. Kenwood NK-340-K #B3E | 19/05/2015 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0070-000 | 600,070 | Radio de Frec. Kenwood NX-340-K #B3E | 19/05/2015 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0071-000 | 600,071 | Radio de Frec. Kenwood NK-340-K #B3E | 19/05/2015 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0072-000 | 600,072 | Radio de Frec. Kenwood NK-340-K #B3E | 08/06/2015 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0073-000 | 600,073 | Radio de Frec. Kenwood NK-340-K #B3E | 08/06/2015 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0074-000 | 600,074 | Radio de Frec. Kenwood NX-340-K #B3E | 08/06/2015 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0075-000 | 600,075 | REPETIDORA GRIS KENWOOD TKR-820 ( | 31/12/2015 | 10 | 10 | 9,500 | - | 8,550 | BUENO | 950 |
| 1-2-4-6-5-001-0076-000 | 600,076 | RADIO KENWOOD DIG. INV 565-1-0078 | 08/03/2016 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0077-000 | 600,077 | RADIO KENWOOD DIG. INV 565-1-0077 | 08/03/2016 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0078-000 | 600,078 | RADIO KENWOOD DIG. INV 565-1-0079 | 14/03/2016 | 10 | 10 | 4,500 | - | 4,050 | BUENO | 450 |
| 1-2-4-6-5-001-0079-000 | 600,079 | REPETIDORA KENWOOD DIGITAL INV. 5 | 01/05/2018 | 10 | 10 | 45,000 | 1,125 | 34,125 | BUENO | 10,875 |
| 1-2-4-6-5-001-0080-000 | 600,080 | RADIO DE FRECUENCIA INV.565-1-0084 | 01/03/2019 | 10 | 10 | 4,950 | 124 | 3,341 | BUENO | 1,609 |
| 1-2-4-6-5-001-0081-000 | 600,081 | RADIO KENWOO DIG. INV.565-1-0085 | 30/04/2019 | 10 | 10 | 4,950 | 124 | 3,300 | BUENO | 1,650 |
| 1-2-4-6-5-001-0082-000 | 600,082 | RADIO KENWOO DIG. INV.565-1-0086 | 30/04/2019 | 10 | 10 | 4,950 | 124 | 3,300 | BUENO | 1,650 |
| 1-2-4-6-5-001-0083-000 | 600,083 | RADIO DE COMUNICACION INV.565-1-0 | 11/11/2019 | 10 | 10 | 4,950 | 124 | 3,011 | BUENO | 1,939 |
| 1-2-4-6-5-001-0084-000 | 600,084 | RADIO DE COMUNICACION INV.565-1-0 | 11/11/2019 | 10 | 10 | 4,950 | 124 | 3,011 | BUENO | 1,939 |
| 1-2-4-6-5-002-0001-000 | 650,001 | TELEFONO PANASONIC KX-TS550LXW 4 | 31/12/2015 | 10 | 10 | 2,034 | - | 1,831 | BUENO | 203 |
| 1-2-4-6-5-002-0002-000 | 650,002 | TELEFONO TELMEX DIG SECRETED.16 0 | 31/12/2015 | 10 | 10 | 479 | - | 431 | BUENO | 48 |
| 1-2-4-6-5-002-0003-000 | 650,003 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0004-000 | 650,004 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0005-000 | 650,005 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0006-000 | 650,006 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0007-000 | 650,007 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0008-000 | 650,008 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0009-000 | 650,009 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0010-000 | 650,010 | TELEFONO NEGRO NORTEL NETW T720 | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0011-000 | 650,011 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0012-000 | 650,012 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0013-000 | 650,013 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0014-000 | 650,014 | TELEFONO NEGRO 2 CONSOLAS NNTM | 31/12/2015 | 10 | 10 | 2,675 | - | 2,408 | BUENO | 268 |
| 1-2-4-6-5-002-0015-000 | 650,015 | TELEFONO NORTEL NETWORKS NNTME | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0016-000 | 650,016 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0017-000 | 650,017 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0018-000 | 650,018 | TELEFONO NORTEL NETW T7208 NNTM | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0019-000 | 650,019 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0020-000 | 650,020 | CONMUTADOR GENERAL NORTEL/NOS | 19/06/2007 | 10 | 10 | 236,900 | - | 213,210 | BUENO | 23,690 |
| 1-2-4-6-5-002-0021-000 | 650,021 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0022-000 | 650,022 | TELEFONO NEGRO NORTEL T7316E NN | 30/03/2005 | 10 | 10 | 2,645 | - | 2,381 | BUENO | 265 |
| 1-2-4-6-5-002-0023-000 | 650,023 | TELEFONO BCO PANAS KXT7730 5BASC | 31/12/2015 | 10 | 10 | 2,034 | - | 1,831 | BUENO | 203 |
| 1-2-4-6-5-002-0024-000 | 650,024 | TELEFONO BCO PANAS KXT7730X 4LAS | 31/12/2015 | 10 | 10 | 2,034 | - | 1,831 | BUENO | 203 |
| 1-2-4-6-5-002-0025-000 | 650,025 | TELEFONO BCO PANAS KXT7730X 4IASC | 31/12/2015 | 10 | 10 | 2,034 | - | 1,831 | BUENO | 203 |
| 1-2-4-6-5-002-0026-000 | 650,026 | TELEFONO BCO PANAS KXT7730X 5ABS | 31/12/2015 | 10 | 10 | 2,034 | - | 1,831 | BUENO | 203 |
| 1-2-4-6-5-002-0027-000 | 650,027 | TELEFONO BCO PANAS KXT7730X 3KBS | 31/12/2015 | 10 | 10 | 2,034 | - | 1,831 | BUENO | 203 |
| 1-2-4-6-5-002-0028-000 | 650,028 | TELEFONO BCO PANAS KXTS7730X 5AB | 31/12/2015 | 10 | 10 | 2,034 | - | 1,831 | BUENO | 203 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-5-002-0029-000 | 650,029 | TELEFONO NEGRO T7208 NNTMENT7P | 31/12/2015 | 10 | 10 | 1,650 | - | 1,485 | BUENO | 165 |
| 1-2-4-6-5-002-0030-000 | 650,030 | TELEFONO NEGRO NORTEL NETW T720 | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0031-000 | 650,031 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0032-000 | 650,032 | TELEFONO NORTEL NETW T7208 NNTM | 01/06/2006 | 10 | 10 | 1,650 | - | 1,485 | BUENO | 165 |
| 1-2-4-6-5-002-0033-000 | 650,033 | TELEFONO NEGRO NORTEL NETW NNT | 28/06/2007 | 10 | 10 | 2,490 | - | 2,241 | BUENO | 249 |
| 1-2-4-6-5-002-0034-000 | 650,034 | TELEFONO NORTEL NETWORKS NNTM | 28/06/2007 | 10 | 10 | 2,490 | - | 2,241 | BUENO | 249 |
| 1-2-4-6-5-002-0035-000 | 650,035 | TELEFONO NEGRO NORTEL NETW NNT | 04/09/2007 | 10 | 10 | 2,710 | - | 2,439 | BUENO | 271 |
| 1-2-4-6-5-002-0036-000 | 650,036 | TELEFONO NEGRO NORTEL NETW NNT | 04/09/2007 | 10 | 10 | 2,710 | - | 2,439 | BUENO | 271 |
| 1-2-4-6-5-002-0037-000 | 650,037 | TELEFONO NEGRO NORTEL NETW NNT | 04/09/2007 | 10 | 10 | 3,420 | - | 3,078 | BUENO | 342 |
| 1-2-4-6-5-002-0038-000 | 650,038 | TELEFONO NORTEL NETWORKS NNTME | 04/09/2007 | 10 | 10 | 2,710 | - | 2,439 | BUENO | 271 |
| 1-2-4-6-5-002-0039-000 | 650,039 | TELEFONO NORTEL NETW NNTMENT5F | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0040-000 | 650,040 | TELEFONO NEGRO NORTEL NETW NNT | 26/09/2007 | 10 | 10 | 2,710 | - | 2,439 | BUENO | 271 |
| 1-2-4-6-5-002-0041-000 | 650,041 | TELEFONO NEGRO NORTEL NETWORKS | 26/09/2007 | 10 | 10 | 2,710 | - | 2,439 | BUENO | 271 |
| 1-2-4-6-5-002-0042-000 | 650,042 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,710 | - | 2,439 | BUENO | 271 |
| 1-2-4-6-5-002-0043-000 | 650,043 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0044-000 | 650,044 | TELEFONO NEGRO NORTEL NETW NNT | 26/09/2007 | 10 | 10 | 2,710 | - | 2,439 | BUENO | 271 |
| 1-2-4-6-5-002-0045-000 | 650,045 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0046-000 | 650,046 | TELEFONO NORTEL NETWORKS NNTME | 28/02/2008 | 10 | 10 | 1,916 | - | 1,725 | BUENO | 192 |
| 1-2-4-6-5-002-0047-000 | 650,047 | TELEFONO NEGRO NORTEL NETW NNT | 18/06/2008 | 10 | 10 | 2,200 | - | 1,980 | BUENO | 220 |
| 1-2-4-6-5-002-0048-000 | 650,048 | TELEFONO NEGRO NORTEL NETW NNT | 18/06/2008 | 10 | 10 | 2,200 | - | 1,980 | BUENO | 220 |
| 1-2-4-6-5-002-0049-000 | 650,049 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0050-000 | 650,050 | TELEFONO INALAMBRICO PANAS 8BAA | 28/07/2008 | 10 | 10 | 680 | - | 612 | BUENO | 68 |
| 1-2-4-6-5-002-0051-000 | 650,051 | TELEFONO NEGRO NORTEL NETW NNT | 16/08/2008 | 10 | 10 | 2,200 | - | 1,980 | BUENO | 220 |
| 1-2-4-6-5-002-0052-000 | 650,052 | TELEFONO NEGRO NORTEL NETW NNT | 27/08/2008 | 10 | 10 | 2,200 | - | 1,980 | BUENO | 220 |
| 1-2-4-6-5-002-0053-000 | 650,053 | TELEFONO NEGRO NORTEL NETW 40J2 | 03/06/2010 | 10 | 10 | 2,675 | - | 2,408 | BUENO | 268 |
| 1-2-4-6-5-002-0054-000 | 650,054 | TELEFONO NEGRO NORTEL NETW 40J2 | 03/07/2010 | 10 | 10 | 2,675 | - | 2,408 | BUENO | 268 |
| 1-2-4-6-5-002-0055-000 | 650,055 | TELEFONO NEGRO NORTEL NETW 40J2 | 03/06/2010 | 10 | 10 | 2,675 | - | 2,408 | BUENO | 268 |
| 1-2-4-6-5-002-0056-000 | 650,056 | TELEFONO NEGRO NORTEL NETW 40J2 | 03/06/2010 | 10 | 10 | 2,675 | - | 2,408 | BUENO | 268 |
| 1-2-4-6-5-002-0057-000 | 650,057 | TELEFONO NEGRO NORTEL NETW 40J2 | 03/06/2010 | 10 | 10 | 2,675 | - | 2,408 | BUENO | 268 |
| 1-2-4-6-5-002-0058-000 | 650,058 | TELEFONO NEGRO NORTEL NETW 40J2 | 03/06/2010 | 10 | 10 | 2,675 | - | 2,408 | BUENO | 268 |
| 1-2-4-6-5-002-0059-000 | 650,059 | TELEFONO BCO TELMEX THOMSON 273 | 26/05/2011 | 10 | 10 | 11,900 | - | 10,710 | BUENO | 1,190 |
| 1-2-4-6-5-002-0060-000 | 650,060 | TELEFONO TOMSON MX29391 (21)274 | 31/12/2015 | 10 | 10 | 479 | - | 431 | BUENO | 48 |
| 1-2-4-6-5-002-0061-000 | 650,061 | TELEFONO NEGRO NORTEL NETW NNT | 26/07/2011 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0062-000 | 650,062 | TELEFONO NORTEL NETWORKS NNTMH | 26/07/2011 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0063-000 | 650,063 | TELEFONO NEGRO NORTEL NETW NNT | 26/07/2011 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0064-000 | 650,064 | TELEFONO NEGRO NORTEL NETW NNT | 26/07/2011 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0065-000 | 650,065 | TELEFONO NEGRO NORTEL NETW NNT | 26/07/2011 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0066-000 | 650,066 | TELEFONO NEGRO NORTEL NETW NNT | 26/07/2011 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0067-000 | 650,067 | TELEFONO NORTEL NETWORKS NNTME | 26/07/2011 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0068-000 | 650,068 | TELEFONO VTECH FENIIX 500B 000019 | 31/12/2015 | 10 | 10 | 479 | - | 431 | BUENO | 48 |
| 1-2-4-6-5-002-0069-000 | 650,069 | TELEFONO ATLINKS MX29391 (2)30101 | 31/12/2015 | 10 | 10 | 479 | - | 431 | BUENO | 48 |
| 1-2-4-6-5-002-0070-000 | 650,070 | TARJETA/LINEAS DIG M0408H71K NTBE | 28/05/2013 | 10 | 10 | 47,420 | - | 42,678 | BUENO | 4,742 |
| 1-2-4-6-5-002-0071-000 | 650,071 | TELEFONO TELMEX 4118 INV 2797 | 31/12/2015 | 10 | 10 | 479 | - | 431 | BUENO | 48 |
| 1-2-4-6-5-002-0072-000 | 650,072 | TELEFONO BLANCO ATLINKS INV 2815 | 31/12/2015 | 10 | 10 | 479 | - | 431 | BUENO | 48 |
| 1-2-4-6-5-002-0073-000 | 650,073 | TELEFONO NEGRO NORTEL NETW NNT | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0074-000 | 650,074 | TELEFONO INALAMB PLANTRONICS 380 | 23/10/2014 | 10 | 10 | 3,900 | - | 3,510 | BUENO | 390 |
| 1-2-4-6-5-002-0075-000 | 650,075 | CENTRAL TELEFONIC PANAS 824MX41E | 01/12/2014 | 10 | 10 | 8,900 | - | 8,010 | BUENO | 890 |
| 1-2-4-6-5-002-0076-000 | 650,076 | TELEFONO GRIS BELL MT208 NNTM60C | 31/12/2015 | 10 | 10 | 479 | - | 431 | BUENO | 48 |
| 1-2-4-6-5-002-0077-000 | 650,077 | TELEFONO GRIS BELL MT208 NNTM60C | 31/12/2015 | 10 | 10 | 479 | - | 431 | BUENO | 48 |
| 1-2-4-6-5-002-0078-000 | 650,078 | TELEFONO NEGRO NORTEL T7208 INV 3 | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0079-000 | 650,079 | TELEFONO NEGRO NORTEL NNTM60GD | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0080-000 | 650,080 | TELEFONO INALAMB PANASONIC 9HAC | 31/12/2015 | 10 | 10 | 1,499 | - | 1,349 | BUENO | 150 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-5-002-0081-000 | 650,081 | TELEFONO NORTEL NETWORKS NNTME | 31/12/2015 | 10 | 10 | 2,013 | - | 1,811 | BUENO | 201 |
| 1-2-4-6-5-002-0082-000 | 650,082 | TELEFONO INALAMBRICO MOTOROLA I | 31/12/2015 | 10 | 10 | 1,499 | - | 1,349 | BUENO | 150 |
| 1-2-4-6-5-002-0083-000 | 650,083 | TELEFONO INALAMBRICO MOTOROLA I | 31/12/2015 | 10 | 10 | 1,499 | - | 1,349 | BUENO | 150 |
| 1-2-4-6-5-002-0084-000 | 650,084 | CONVERTIDOR DE LINEAS DIGITALES IN | 28/05/2013 | 10 | 10 | 41,472 | - | 37,325 | BUENO | 4,147 |
| 1-2-4-6-5-002-0085-000 | 650,085 | TELEFONO NORTEL MOD. T7208 INV. 5 | 20/09/2017 | 10 | 10 | 3,890 | 97 | 3,210 | BUENO | 680 |
| 1-2-4-6-5-002-0086-000 | 650,086 | TELEFONO NORTEL MOD. T7208 INV. 5 | 20/09/2017 | 10 | 10 | 3,890 | 97 | 3,210 | BUENO | 680 |
| 1-2-4-6-5-002-0087-000 | 650,087 | TELEFONO NORTEL MOD. T7208 INV. 5 | 20/09/2017 | 10 | 10 | 3,890 | 97 | 3,210 | BUENO | 680 |
| 1-2-4-6-5-002-0088-000 | 650,088 | TELEFONO NORTEL MOD. T7208 INV. 5 | 20/09/2017 | 10 | 10 | 3,890 | 97 | 3,210 | BUENO | 680 |
| 1-2-4-6-5-002-0089-000 | 650,089 | TELEFONO NORTEL MOD. T7208 INV. 5 | 20/09/2017 | 10 | 10 | 3,890 | 97 | 3,210 | BUENO | 680 |
| 1-2-4-6-5-002-0090-000 | 650,090 | TELEFONO NORTEL COLOR BEIGE INV. 5 | 29/04/2019 | 10 | 10 | 3,093 | 77 | 2,062 | BUENO | 1,031 |
| 1-2-4-6-5-002-0091-000 | 650,091 | TELEFONO NORTEL COLOR NEGRO INV. | 29/04/2019 | 10 | 10 | 3,093 | 77 | 2,062 | BUENO | 1,031 |
| 1-2-4-6-5-002-0092-000 | 650,092 | TELEFONO NORTEL T7208 INV.565-2-0( | 22/08/2019 | 10 | 10 | 3,157 | 79 | 2,000 | BUENO | 1,157 |
| 1-2-4-6-5-002-0093-000 | 650,093 | TELEFONO MARCA NORTEL INV. 565-2- | 28/10/2019 | 10 | 10 | 3,157 | 79 | 1,947 | BUENO | 1,210 |
| 1-2-4-6-5-002-0094-000 | 650,094 | CONMUTADOR GRAND STREAM INV. 5( | 30/06/2020 | 10 | 10 | 22,903 | 573 | 12,597 | BUENO | 10,307 |
| 1-2-4-6-5-002-0095-000 | 650,095 | TELEFONO CELULAR IPHONE INV 565-2 | 30/12/2020 | 10 | 10 | 12,663 | 317 | 6,332 | BUENO | 6,331 |
| 1-2-4-6-6-000-0001-000 | 690,001 | GENERADOR G150 DE DIESEL INV. 566- | 24/03/2021 | 10 | 10 | 729,483 | 18,237 | 346,504 | BUENO | 382,979 |
| 1-2-4-6-6-000-0002-000 | 690,002 | GENERADOR DE DIESEL INV.566-1-000 | 25/08/2021 | 10 | 10 | 516,500 | 12,913 | 223,817 | BUENO | 292,683 |
| 1-2-4-6-6-000-0003-000 | 690,003 | GENERADOR DE DIESEL INV.566-1-000 | 25/08/2021 | 10 | 10 | 514,500 | 12,863 | 222,950 | BUENO | 291,550 |
| 1-2-4-6-6-000-0004-000 | 690,004 | GENERADOR ELECTRICO C/MOTOR INV | 22/05/2025 | 10 | 10 | 98,500 | 2,463 | 5,746 | BUENO | 92,754 |
| 1-2-4-6-7-000-0001-000 | 700,001 | LAVABO INV 511 | 31/12/2015 | 10 | 10 | 14,404 | - | 12,963 | BUENO | 1,440 |
| 1-2-4-6-7-000-0002-000 | 700,002 | REGULADOR DE VOLTAJE SBC-98 INV 8( | 31/12/2015 | 10 | 10 | 1,190 | - | 1,071 | BUENO | 119 |
| 1-2-4-6-7-000-0003-000 | 700,003 | REGULADOR SOLA INV 811 | 31/12/2015 | 10 | 10 | 1,190 | - | 1,071 | BUENO | 119 |
| 1-2-4-6-7-000-0004-000 | 700,004 | BOMBA DE VACIO FRANKLIN ELEC 4401 | 31/12/2015 | 10 | 10 | 9,900 | - | 8,910 | BUENO | 990 |
| 1-2-4-6-7-000-0005-000 | 700,005 | REGULADOR DE VOLTAJE SLIM TRACKE | 31/12/2015 | 10 | 10 | 1,190 | - | 1,071 | BUENO | 119 |
| 1-2-4-6-7-000-0006-000 | 700,006 | ESMERIL DE BANCO DAYTON 4Z910C IN | 31/12/2015 | 10 | 10 | 5,526 | - | 4,974 | BUENO | 553 |
| 1-2-4-6-7-000-0007-000 | 700,007 | MAQUINA DE SOLDAR MILLER LE35138 | 31/12/2015 | 10 | 10 | 51,360 | - | 46,224 | BUENO | 5,136 |
| 1-2-4-6-7-000-0008-000 | 700,008 | CARRUCHA 2" DAYTON INV 2046 | 31/12/2015 | 10 | 10 | 36,400 | - | 32,760 | BUENO | 3,640 |
| 1-2-4-6-7-000-0009-000 | 700,009 | HIDROLAVADORA 5HP INV 2177 | 31/12/2015 | 10 | 10 | 1,985 | - | 1,787 | BUENO | 199 |
| 1-2-4-6-7-000-0010-000 | 700,010 | MINI ESMERILADORA ANGULAR 1/4 08 | 31/12/2015 | 10 | 10 | 2,685 | - | 2,417 | BUENO | 269 |
| 1-2-4-6-7-000-0011-000 | 700,011 | BOMBA DE VACIO BELISSA FE-1402 905 | 12/07/2009 | 10 | 10 | 21,713 | - | 19,541 | BUENO | 2,171 |
| 1-2-4-6-7-000-0012-000 | 700,012 | MAQUINA DE SOLDAR LINCOLN ELECTR | 31/12/2015 | 10 | 10 | 96,425 | - | 86,783 | BUENO | 9,643 |
| 1-2-4-6-7-000-0013-000 | 700,013 | EQUIPO DETECTOR DE FUGAS FISHER 0 | 31/12/2015 | 10 | 10 | 26,000 | - | 23,400 | BUENO | 2,600 |
| 1-2-4-6-7-000-0014-000 | 700,014 | BOMBA DE GASOLINA DE 4" KOLER INV | 24/05/2010 | 10 | 10 | 19,000 | - | 17,100 | BUENO | 1,900 |
| 1-2-4-6-7-000-0015-000 | 700,015 | HIDROLAVADORA 24000LBS 10499368 | 31/12/2015 | 10 | 10 | 4,603 | - | 4,142 | BUENO | 460 |
| 1-2-4-6-7-000-0016-000 | 700,016 | COMPRESOR DE AIRE EVANS INV 2420 | 31/12/2015 | 10 | 10 | 5,314 | - | 4,783 | BUENO | 531 |
| 1-2-4-6-7-000-0017-000 | 700,017 | COMPRESOR DE AIRE EVANS 95770131 | 12/07/2010 | 10 | 10 | 5,394 | - | 4,854 | BUENO | 539 |
| 1-2-4-6-7-000-0018-000 | 700,018 | BOMBA DE DOSIFICACION DE POLIMER | 23/11/2010 | 10 | 10 | 10,113 | - | 9,102 | BUENO | 1,011 |
| 1-2-4-6-7-000-0019-000 | 700,019 | ALARMA P/CLORO HYDROGAS DETECT( | 31/12/2015 | 10 | 10 | 55,000 | - | 49,500 | BUENO | 5,500 |
| 1-2-4-6-7-000-0020-000 | 700,020 | CLORADOR SIEMENS V2000GAS SISTEN | 31/12/2015 | 10 | 10 | 249,800 | - | 224,820 | BUENO | 24,980 |
| 1-2-4-6-7-000-0021-000 | 700,021 | TALADRO ROTOMARTILLO MAKITA 192 | 31/12/2015 | 10 | 10 | 3,062 | - | 2,756 | BUENO | 306 |
| 1-2-4-6-7-000-0022-000 | 700,022 | TALADRO MALITA 69796A INV 2591 | 31/12/2015 | 10 | 10 | 3,062 | - | 2,756 | BUENO | 306 |
| 1-2-4-6-7-000-0023-000 | 700,023 | HIDROLAVADORA WEG INV 2661 | 19/12/2012 | 10 | 10 | 18,850 | - | 16,965 | BUENO | 1,885 |
| 1-2-4-6-7-000-0024-000 | 700,024 | ESCALERA DE ALUMINIO INV 2672 | 06/04/2011 | 10 | 10 | 3,350 | - | 3,015 | BUENO | 335 |
| 1-2-4-6-7-000-0025-000 | 700,025 | NIVEL/TOPOGRAFIA CST/BERGER M162 | 31/12/2015 | 10 | 10 | 4,150 | - | 3,735 | BUENO | 415 |
| 1-2-4-6-7-000-0026-000 | 700,026 | TRIPIE/TELESCOPIO NEGRO INV 2700 | 31/12/2015 | 10 | 10 | 1,490 | - | 1,341 | BUENO | 149 |
| 1-2-4-6-7-000-0027-000 | 700,027 | NIVEL DE ALUMINIO 4 EXTENSIONES IN | 31/12/2015 | 10 | 10 | 4,150 | - | 3,735 | BUENO | 415 |
| 1-2-4-6-7-000-0028-000 | 700,028 | NIVEL AUTOMATICO SOKKIA 372155 IN | 31/12/2015 | 10 | 10 | 4,150 | - | 3,735 | BUENO | 415 |
| 1-2-4-6-7-000-0029-000 | 700,029 | TRIPIE DE ALUMINIO C/VERDE INV 270 | 31/12/2015 | 10 | 10 | 1,490 | - | 1,341 | BUENO | 149 |
| 1-2-4-6-7-000-0030-000 | 700,030 | NIVEL 4 EXTENSIONES INV 2704 | 31/12/2015 | 10 | 10 | 4,150 | - | 3,735 | BUENO | 415 |
| 1-2-4-6-7-000-0031-000 | 700,031 | NIVEL INV 2708 | 31/12/2015 | 10 | 10 | 4,150 | - | 3,735 | BUENO | 415 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0032-000 | 700,032 | COMPRESOR DE AIRE 1.5HP 108LTS INV | 14/03/2013 | 10 | 10 | 7,228 | - | 6,505 | BUENO | 723 |
| 1-2-4-6-7-000-0033-000 | 700,033 | TURBIDIMETRO INFRAROJO TB300IR IN | 25/03/2013 | 10 | 10 | 4,230 | - | 3,807 | BUENO | 423 |
| 1-2-4-6-7-000-0034-000 | 700,034 | ESCALERA DE EXTENSION 7.3MTS. INV | 07/05/2013 | 10 | 10 | 2,522 | - | 2,269 | BUENO | 252 |
| 1-2-4-6-7-000-0035-000 | 700,035 | TUBO ROTAMETRO INV 2724 | 31/12/2015 | 10 | 10 | 8,196 | - | 7,376 | BUENO | 820 |
| 1-2-4-6-7-000-0036-000 | 700,036 | ARRANCADOR NEMA 5 SQUARD NEMA | 31/12/2015 | 10 | 10 | 32,503 | - | 29,253 | BUENO | 3,250 |
| 1-2-4-6-7-000-0037-000 | 700,037 | KIT LAVAOJOS Y REGADERA DE EMERG | 29/05/2013 | 10 | 10 | 9,295 | - | 8,366 | BUENO | 930 |
| 1-2-4-6-7-000-0038-000 | 700,038 | CLORADOR SIEMENS V2000GAS SISTEM | 31/12/2015 | 10 | 10 | 263,250 | - | 236,925 | BUENO | 26,325 |
| 1-2-4-6-7-000-0039-000 | 700,039 | DETECTOR DE METALES VERDE MAGNA | 31/12/2015 | 10 | 10 | 15,023 | - | 13,521 | BUENO | 1,502 |
| 1-2-4-6-7-000-0040-000 | 700,040 | ESCALERA DE ALUMINIO TIPO TIJERA IN | 31/12/2015 | 10 | 10 | 4,000 | - | 3,600 | BUENO | 400 |
| 1-2-4-6-7-000-0041-000 | 700,041 | DIABLITO INV 2790 | 31/12/2015 | 10 | 10 | 1,015 | - | 914 | BUENO | 102 |
| 1-2-4-6-7-000-0042-000 | 700,042 | ESCALERA DE 16" DE ALUMINIO INV 28 | 31/12/2015 | 10 | 10 | 2,900 | - | 2,610 | BUENO | 290 |
| 1-2-4-6-7-000-0043-000 | 700,043 | ESCALERA DE ALUMINIO 12.19MTS INV | 31/12/2015 | 10 | 10 | 2,900 | - | 2,610 | BUENO | 290 |
| 1-2-4-6-7-000-0044-000 | 700,044 | TRANSPORTADOR DIABLITO P/MOTORE | 31/12/2015 | 10 | 10 | 3,899 | - | 3,509 | BUENO | 390 |
| 1-2-4-6-7-000-0045-000 | 700,045 | WINCH ELECTRICAL NEGRO INV 2854 | 31/12/2015 | 10 | 10 | 22,884 | - | 20,596 | BUENO | 2,288 |
| 1-2-4-6-7-000-0046-000 | 700,046 | TANQUE DE OXIGENO AMARILLO INV 2 | 31/12/2015 | 10 | 10 | 3,039 | - | 2,736 | BUENO | 304 |
| 1-2-4-6-7-000-0047-000 | 700,047 | TANQUE DE OXIGENO AMARILLO INV 2 | 31/12/2015 | 10 | 10 | 3,039 | - | 2,736 | BUENO | 304 |
| 1-2-4-6-7-000-0048-000 | 700,048 | CARRUCHA 3 TON. CM RRT L1155VN IN | 31/12/2015 | 10 | 10 | 54,100 | - | 48,690 | BUENO | 5,410 |
| 1-2-4-6-7-000-0049-000 | 700,049 | DETECTOR DE METALES HELIFUX 50112 | 31/12/2015 | 10 | 10 | 15,023 | - | 13,521 | BUENO | 1,502 |
| 1-2-4-6-7-000-0050-000 | 700,050 | SIERRA ELECTRICA 7 1/4 MILWAKER INV | 31/12/2015 | 10 | 10 | 2,324 | - | 2,092 | BUENO | 232 |
| 1-2-4-6-7-000-0051-000 | 700,051 | ROTOMARTILLO MAKITA INV 2887 | 31/12/2015 | 10 | 10 | 3,062 | - | 2,756 | BUENO | 306 |
| 1-2-4-6-7-000-0052-000 | 700,052 | PULIDOR ELECTRICO MAKITA 18769E IN | 31/12/2015 | 10 | 10 | 3,945 | - | 3,551 | BUENO | 395 |
| 1-2-4-6-7-000-0053-000 | 700,053 | CEPILLO DE MADERA/ALUMINIO STANL | 31/12/2015 | 10 | 10 | 1,454 | - | 1,309 | BUENO | 145 |
| 1-2-4-6-7-000-0054-000 | 700,054 | MAQUINA DE SOLDAR 220 MILLER INV | 31/12/2015 | 10 | 10 | 27,567 | - | 24,810 | BUENO | 2,757 |
| 1-2-4-6-7-000-0055-000 | 700,055 | CORTADORA ELECTRICA DEWALT INV 2 | 31/12/2015 | 10 | 10 | 5,290 | - | 4,761 | BUENO | 529 |
| 1-2-4-6-7-000-0056-000 | 700,056 | COMPRESOR DE AIRE INV 2920 | 31/12/2015 | 10 | 10 | 157,429 | - | 141,686 | BUENO | 15,743 |
| 1-2-4-6-7-000-0057-000 | 700,057 | EQUPO DE MEDICION DE CLORO HACH | 31/12/2015 | 10 | 10 | 4,732 | - | 4,259 | BUENO | 473 |
| 1-2-4-6-7-000-0058-000 | 700,058 | DIABLITO ROJO INV 3213 | 31/12/2015 | 10 | 10 | 1,015 | - | 914 | BUENO | 102 |
| 1-2-4-6-7-000-0059-000 | 700,059 | CORTADORA DE ZACATE 90602581379 | 31/12/2015 | 10 | 10 | 5,290 | - | 4,761 | BUENO | 529 |
| 1-2-4-6-7-000-0060-000 | 700,060 | ESCALERA DE EXTENSION 6.1MTS. INV | 31/12/2015 | 10 | 10 | 4,000 | - | 3,600 | BUENO | 400 |
| 1-2-4-6-7-000-0061-000 | 700,061 | ESCALERA DE EXTENSION 24MTS. INV 3 | 31/12/2015 | 10 | 10 | 4,000 | - | 3,600 | BUENO | 400 |
| 1-2-4-6-7-000-0062-000 | 700,062 | DISPENSADOR DE PIPETAS EPPENDNF E | 31/12/2015 | 10 | 10 | 10,258 | - | 9,232 | BUENO | 1,026 |
| 1-2-4-6-7-000-0063-000 | 700,063 | MAQUINA DE SOLDAR LINCOLN ELECTR | 31/12/2015 | 10 | 10 | 9,680 | - | 8,712 | BUENO | 968 |
| 1-2-4-6-7-000-0064-000 | 700,064 | ESCALERA DE TIJERA 4" CUPRUM INV 3 | 31/12/2015 | 10 | 10 | 4,000 | - | 3,600 | BUENO | 400 |
| 1-2-4-6-7-000-0065-000 | 700,065 | GATO HIDRAULICO 3 1/2" TONS. INV 34 | 31/12/2015 | 10 | 10 | 15,885 | - | 14,297 | BUENO | 1,589 |
| 1-2-4-6-7-000-0066-000 | 700,066 | MINIPULIDOR MAKITA 451177Y INV 34 | 31/12/2015 | 10 | 10 | 2,612 | - | 2,351 | BUENO | 261 |
| 1-2-4-6-7-000-0067-000 | 700,067 | CORTADORA 14" MALITA 797966 INV 3 | 31/12/2015 | 10 | 10 | 5,290 | - | 4,761 | BUENO | 529 |
| 1-2-4-6-7-000-0068-000 | 700,068 | DIABLITO AZUL C/JUEGO DE MANOMET | 31/12/2015 | 10 | 10 | 3,899 | - | 3,509 | BUENO | 390 |
| 1-2-4-6-7-000-0069-000 | 700,069 | ESCALERA ANARANJADA TIPO TIJERA IN | 31/12/2015 | 10 | 10 | 4,000 | - | 3,600 | BUENO | 400 |
| 1-2-4-6-7-000-0070-000 | 700,070 | REDUCTOR DE VELOCIDAD SERIES3000 | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0071-000 | 700,071 | REDUCTOR DE VELOCIDAD 3000 INV 34 | 31/12/2015 | 10 | 10 | 84,250 | - | 75,825 | BUENO | 8,425 |
| 1-2-4-6-7-000-0072-000 | 700,072 | DIABLITO DE PTR C/4 LLANTAS INV 349 | 31/12/2015 | 10 | 10 | 3,899 | - | 3,509 | BUENO | 390 |
| 1-2-4-6-7-000-0073-000 | 700,073 | REDUCTOR DE VELOCIDAD FLENDER IN | 20/08/2013 | 10 | 10 | 6,821 | - | 6,366 | BUENO | 455 |
| 1-2-4-6-7-000-0074-000 | 700,074 | REDUCTOR DE VELOCIDAD INV 3493 | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0075-000 | 700,075 | REDUCTOR DE VELOCIDAD FLENDER IN | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0076-000 | 700,076 | REDUCTOR DE VELOCIDAD INV 3499 | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0077-000 | 700,077 | REDUCTOR DE VELOCIDAD D43-05-517 | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0078-000 | 700,078 | REDUCTOR DE VELOCIDAD FLENDER IN | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0079-000 | 700,079 | REDUCTOR DE VELOCIDAD INV 3504 | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0080-000 | 700,080 | REDUCTOR DE VELOCIDAD FLENDER IN | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0081-000 | 700,081 | REDUCTOR DE VELOCIDAD FLENDER IN | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0082-000 | 700,082 | REDUCTOR DE VELOCIDAD FLENDER IN | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0083-000 | 700,083 | REDUCTOR DE VELOCIDAD FLENDER IN | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0084-000 | 700,084 | REDUCTOR DE VELOCIDAD FLENDER IN' | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0085-000 | 700,085 | REDUCTOR DE VELOCIDAD FLENDER IN' | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0086-000 | 700,086 | REDUCTOR DE VELOCIDAD FLENDER IN' | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0087-000 | 700,087 | REDUCTOR DE VELOCIDAD FLENDER IN' | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0088-000 | 700,088 | REDUCTOR DE VELOCIDAD FLENDER IN' | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0089-000 | 700,089 | REDUCTOR DE VELOCIDAD FLENDER IN' | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0090-000 | 700,090 | REDUCTOR DE VELOCIDAD INV 3528 | 31/12/2015 | 10 | 10 | 6,821 | - | 6,139 | BUENO | 682 |
| 1-2-4-6-7-000-0091-000 | 700,091 | MAQUINA DE SOLDAR ROJA M3110606 | 05/10/2012 | 10 | 10 | 27,567 | - | 24,810 | BUENO | 2,757 |
| 1-2-4-6-7-000-0092-000 | 700,092 | DIABLITO VERDE C/MANGUERA Y CORT | 31/12/2015 | 10 | 10 | 3,899 | - | 3,509 | BUENO | 390 |
| 1-2-4-6-7-000-0093-000 | 700,093 | AMPERIMETRO DE GANCHO CRAFTMA | 31/12/2015 | 10 | 10 | 2,153 | - | 1,937 | BUENO | 215 |
| 1-2-4-6-7-000-0094-000 | 700,094 | PULIDOR 7" MAKITA 0025909 IN 3541 | 31/12/2015 | 10 | 10 | 2,612 | - | 2,351 | BUENO | 261 |
| 1-2-4-6-7-000-0095-000 | 700,095 | PERTIGA 6 EXTENSIONES INV 3542 | 31/12/2015 | 10 | 10 | 4,850 | - | 4,365 | BUENO | 485 |
| 1-2-4-6-7-000-0096-000 | 700,096 | GRASERA LIMEX INV 3544 | 31/12/2015 | 10 | 10 | 849 | - | 764 | BUENO | 85 |
| 1-2-4-6-7-000-0097-000 | 700,097 | CORTADORA DE ZACATE STIHL INV 354 | 31/12/2015 | 10 | 10 | 5,290 | - | 4,761 | BUENO | 529 |
| 1-2-4-6-7-000-0098-000 | 700,098 | NIVEL BEIGE INV 3701 | 31/12/2015 | 10 | 10 | 4,150 | - | 3,735 | BUENO | 415 |
| 1-2-4-6-7-000-0099-000 | 700,099 | TALADRO ROTOMARTILLO DEWALT INV | 31/12/2015 | 10 | 10 | 3,062 | - | 2,756 | BUENO | 306 |
| 1-2-4-6-7-000-0100-000 | 700,100 | TERMOMAGNETICO 600 INV 3776 | 10/09/2013 | 10 | 10 | 11,900 | - | 10,710 | BUENO | 1,190 |
| 1-2-4-6-7-000-0101-000 | 700,101 | ARRANCADOR SIEMENS INV 3777 | 31/12/2015 | 10 | 10 | 48,707 | - | 43,836 | BUENO | 4,871 |
| 1-2-4-6-7-000-0102-000 | 700,102 | ARRANCADOR SIEMENS INV 3778 | 31/12/2015 | 10 | 10 | 48,707 | - | 43,836 | BUENO | 4,871 |
| 1-2-4-6-7-000-0103-000 | 700,103 | CARRUCHA 5 TON. ANARANJADA TRUP | 31/12/2015 | 10 | 10 | 18,970 | - | 17,073 | BUENO | 1,897 |
| 1-2-4-6-7-000-0104-000 | 700,104 | MOTOR BOMBA SIEMENS JM100 B12P | 31/12/2015 | 10 | 10 | 23,664 | - | 21,298 | BUENO | 2,366 |
| 1-2-4-6-7-000-0105-000 | 700,105 | BOMBA SUMERGIBLE HP 110V AMER M | 31/12/2015 | 10 | 10 | 10,760 | - | 9,684 | BUENO | 1,076 |
| 1-2-4-6-7-000-0106-000 | 700,106 | CONTACTO SIRIUS 3RT107566 INV 378 | 09/10/2013 | 10 | 10 | 16,350 | - | 14,715 | BUENO | 1,635 |
| 1-2-4-6-7-000-0107-000 | 700,107 | CONTACTO SIRIUS ERT1056 DE 185AM | 16/10/2013 | 10 | 10 | 83,500 | - | 75,150 | BUENO | 8,350 |
| 1-2-4-6-7-000-0108-000 | 700,108 | ROTOMARTILLO MAKITA 1724310 INV | 31/12/2015 | 10 | 10 | 3,062 | - | 2,756 | BUENO | 306 |
| 1-2-4-6-7-000-0109-000 | 700,109 | TERMOMAGNETICO 150AMP SIEMENS | 31/12/2015 | 10 | 10 | 4,950 | - | 4,455 | BUENO | 495 |
| 1-2-4-6-7-000-0110-000 | 700,110 | ARRANCADOR 3 SIEMENS INV 3818 | 31/12/2015 | 10 | 10 | 55,400 | - | 49,860 | BUENO | 5,540 |
| 1-2-4-6-7-000-0111-000 | 700,111 | TERMOMAGNETICO 400AMP INV 3820 | 31/12/2015 | 10 | 10 | 9,500 | - | 8,550 | BUENO | 950 |
| 1-2-4-6-7-000-0112-000 | 700,112 | TERMOMAGNETICO POWER EP INV 38 | 31/12/2015 | 10 | 10 | 26,250 | - | 23,625 | BUENO | 2,625 |
| 1-2-4-6-7-000-0113-000 | 700,113 | VALVULA PIE/PICHANCHA 18" ACOMEX | 31/12/2015 | 10 | 10 | 99,950 | - | 89,955 | BUENO | 9,995 |
| 1-2-4-6-7-000-0114-000 | 700,114 | VALVULA PIE/PICHANCHA 18" ACOMEX | 31/12/2015 | 10 | 10 | 99,950 | - | 89,955 | BUENO | 9,995 |
| 1-2-4-6-7-000-0115-000 | 700,115 | VOLTAMPERIMETRO FLUKE 25060570V | 04/02/2014 | 10 | 10 | 6,670 | - | 6,003 | BUENO | 667 |
| 1-2-4-6-7-000-0116-000 | 700,116 | BAILARINA INV 3836 | 31/12/2015 | 10 | 10 | 10,000 | - | 9,000 | BUENO | 1,000 |
| 1-2-4-6-7-000-0117-000 | 700,117 | ARRANCADOR SUAVE SIRIUS 3RW4075 | 26/02/2014 | 10 | 10 | 42,500 | - | 38,250 | BUENO | 4,250 |
| 1-2-4-6-7-000-0118-000 | 700,118 | CENTRO DE CARGA 220 TRIF. 20 ESP. C | 29/01/2014 | 10 | 10 | 2,730 | - | 2,457 | BUENO | 273 |
| 1-2-4-6-7-000-0119-000 | 700,119 | EQUIPO DE RESPIRACION MSA INV 386 | 06/06/2014 | 10 | 10 | 30,715 | - | 27,644 | BUENO | 3,072 |
| 1-2-4-6-7-000-0120-000 | 700,120 | EQUIPO DE RESPIRACION MSA INV 386 | 06/06/2014 | 10 | 10 | 30,715 | - | 27,644 | BUENO | 3,072 |
| 1-2-4-6-7-000-0121-000 | 700,121 | MARCADOR DE LLANTA C/14 CARACTE | 16/07/2014 | 10 | 10 | 7,742 | - | 6,968 | BUENO | 774 |
| 1-2-4-6-7-000-0122-000 | 700,122 | ASPIRADORA STHILL INV 3871 | 31/12/2015 | 10 | 10 | 2,999 | - | 2,699 | BUENO | 300 |
| 1-2-4-6-7-000-0123-000 | 700,123 | CARRUCHA MANUAL S12052101 INV 38 | 19/08/2014 | 10 | 10 | 6,815 | - | 6,133 | BUENO | 681 |
| 1-2-4-6-7-000-0124-000 | 700,124 | BOMBA SUMERGIBLE 2" 1HP 115 VOLT | 25/08/2014 | 10 | 10 | 5,386 | - | 4,847 | BUENO | 539 |
| 1-2-4-6-7-000-0125-000 | 700,125 | BOMBA SUMERGIBLE 1" HP 115VOLTS | 09/10/2014 | 10 | 10 | 5,386 | - | 4,847 | BUENO | 539 |
| 1-2-4-6-7-000-0126-000 | 700,126 | CARRUCHA 1 TON. CON CADENA SURTE | 15/09/2014 | 10 | 10 | 2,432 | - | 2,188 | BUENO | 243 |
| 1-2-4-6-7-000-0127-000 | 700,127 | BOMBA SUMERGIBLE 2" HP 115VOLTS | 09/10/2014 | 10 | 10 | 5,386 | - | 4,847 | BUENO | 539 |
| 1-2-4-6-7-000-0128-000 | 700,128 | BOMBA SUMERGIBLE 1HP 2" VOLTS 06 | 15/10/2014 | 10 | 10 | 5,386 | - | 4,847 | BUENO | 539 |
| 1-2-4-6-7-000-0129-000 | 700,129 | MOTOSIERRA DE 16 STIHL 805874869 I | 31/10/2014 | 10 | 10 | 4,462 | - | 4,016 | BUENO | 446 |
| 1-2-4-6-7-000-0130-000 | 700,130 | MASCARILLA P/CLORO P/25PPM INV 39 | 21/10/2014 | 10 | 10 | 4,100 | - | 3,690 | BUENO | 410 |
| 1-2-4-6-7-000-0131-000 | 700,131 | MASCARILLA P/CLORO P/25PPM INV 39 | 21/10/2014 | 10 | 10 | 4,100 | - | 3,690 | BUENO | 410 |
| 1-2-4-6-7-000-0132-000 | 700,132 | MEDIDOR TOTALIZADOR DE FLUJO SIER | 30/10/2014 | 10 | 10 | 118,400 | - | 106,560 | BUENO | 11,840 |
| 1-2-4-6-7-000-0133-000 | 700,133 | MAQUINA DE SOLDAR LINCOLN ELECTR | 25/11/2014 | 10 | 10 | 32,900 | - | 29,610 | BUENO | 3,290 |
| 1-2-4-6-7-000-0134-000 | 700,134 | TRAJE ENCAPSULADO NIVEL A INV 394 | 03/12/2014 | 10 | 10 | 18,889 | - | 17,000 | BUENO | 1,889 |
| 1-2-4-6-7-000-0135-000 | 700,135 | TRAJE ENCAPSULADO NIVEL A INV 394 | 03/12/2014 | 10 | 10 | 18,889 | - | 17,000 | BUENO | 1,889 |

## COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

### Reporte Analítico de Bienes Muebles e Inmuebles
### Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Fisico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0136-000 | 700,136 | MASCARILLA P/CLORO P25PPM INV 39 | 12/11/2014 | 10 | 10 | 4,100 | - | 3,690 | BUENO | 410 |
| 1-2-4-6-7-000-0137-000 | 700,137 | COMPRESOR COMPLETO 2.5HP POWER | 18/12/2014 | 10 | 10 | 2,457 | - | 2,211 | BUENO | 246 |
| 1-2-4-6-7-000-0138-000 | 700,138 | TRANSDUCTOR/NIVEL HIDROESTATICO | 19/12/2014 | 10 | 10 | 10,673 | - | 9,605 | BUENO | 1,067 |
| 1-2-4-6-7-000-0139-000 | 700,139 | BOMBA DOSIFICADORA DE POLIMERO | 08/12/2014 | 10 | 10 | 11,259 | - | 10,133 | BUENO | 1,126 |
| 1-2-4-6-7-000-0140-000 | 700,140 | TANQUE DE OXIGENO INV 3963 | 31/12/2015 | 10 | 10 | 3,039 | - | 2,736 | BUENO | 304 |
| 1-2-4-6-7-000-0141-000 | 700,141 | ESCALERA ROJA INV 3965 | 31/12/2015 | 10 | 10 | 4,000 | - | 3,600 | BUENO | 400 |
| 1-2-4-6-7-000-0142-000 | 700,142 | ESCALERA ROJA INV 3966 | 31/12/2015 | 10 | 10 | 4,000 | - | 3,600 | BUENO | 400 |
| 1-2-4-6-7-000-0143-000 | 700,143 | MAQUINA DE SOLDAR LINCOLN ELECTR | 31/12/2015 | 10 | 10 | 9,680 | - | 8,712 | BUENO | 968 |
| 1-2-4-6-7-000-0144-000 | 700,144 | NIVEL TRANSIT INV 3971 | 31/12/2015 | 10 | 10 | 4,150 | - | 3,735 | BUENO | 415 |
| 1-2-4-6-7-000-0145-000 | 700,145 | GATO HIDRAULICO 3 TONELADAS INV 3 | 31/12/2015 | 10 | 10 | 15,885 | - | 14,297 | BUENO | 1,589 |
| 1-2-4-6-7-000-0146-000 | 700,146 | SIERRA CIRCULAR MAKITA MH5700 154 | 04/03/2015 | 10 | 10 | 1,458 | - | 1,312 | BUENO | 146 |
| 1-2-4-6-7-000-0147-000 | 700,147 | CORTADORA AMKITA 2414NB 0175483 | 04/03/2015 | 10 | 10 | 2,189 | - | 1,970 | BUENO | 219 |
| 1-2-4-6-7-000-0148-000 | 700,148 | TALADRO DE BANCO 3/4 A 5/8 TRUPER | 09/03/2015 | 10 | 10 | 5,349 | - | 4,814 | BUENO | 535 |
| 1-2-4-6-7-000-0149-000 | 700,149 | ARRANCADOR SUAVE SIRIUS SIEMENS | 15/04/2015 | 10 | 10 | 31,500 | - | 28,350 | BUENO | 3,150 |
| 1-2-4-6-7-000-0150-000 | 700,150 | ARRANCADOR SUAVE SIRIUS SIEMENS | 15/04/2015 | 10 | 10 | 31,500 | - | 28,350 | BUENO | 3,150 |
| 1-2-4-6-7-000-0151-000 | 700,151 | TALADRO ROTOMARTILLO DE 3/4 120V | 23/03/2015 | 10 | 10 | 3,881 | - | 3,493 | BUENO | 388 |
| 1-2-4-6-7-000-0152-000 | 700,152 | MULTIMETRO DIGITAL DE GANCHO 296 | 04/05/2015 | 10 | 10 | 16,211 | - | 14,590 | BUENO | 1,621 |
| 1-2-4-6-7-000-0153-000 | 700,153 | BOMBA DE AGUA 3" HONDA WL30XH I | 05/05/2015 | 10 | 10 | 8,100 | - | 7,290 | BUENO | 810 |
| 1-2-4-6-7-000-0154-000 | 700,154 | BOMBA DE AGUA 3" HONDA WL30XH I | 08/05/2015 | 10 | 10 | 8,100 | - | 7,290 | BUENO | 810 |
| 1-2-4-6-7-000-0155-000 | 700,155 | BOMBA SUMERGIBLE DE 1HP BARNES I | 08/05/2015 | 10 | 10 | 7,624 | - | 6,862 | BUENO | 762 |
| 1-2-4-6-7-000-0156-000 | 700,156 | BOMBA SUMEGIBLE 1HP 2" BARNES BA | 18/05/2015 | 10 | 10 | 7,624 | - | 6,862 | BUENO | 762 |
| 1-2-4-6-7-000-0157-000 | 700,157 | BOMBA SUMERGIBLE DE 1HP 2" BARNE | 18/05/2015 | 10 | 10 | 7,624 | - | 6,862 | BUENO | 762 |
| 1-2-4-6-7-000-0158-000 | 700,158 | BOBMA SUMERGIBLE 1HP 2"BARNES B | 18/05/2015 | 10 | 10 | 7,624 | - | 6,862 | BUENO | 762 |
| 1-2-4-6-7-000-0159-000 | 700,159 | MOTOBOMBA CENTRIFUGA AUTOCEBA | 19/05/2015 | 10 | 10 | 8,500 | - | 7,650 | BUENO | 850 |
| 1-2-4-6-7-000-0160-000 | 700,160 | MOTOBOMBA CENTRIFUGA AUTOCEBA | 19/05/2015 | 10 | 10 | 8,500 | - | 7,650 | BUENO | 850 |
| 1-2-4-6-7-000-0161-000 | 700,161 | TALADRO ROTOMARTILLO 5/8 MAKITA | 04/06/2015 | 10 | 10 | 3,447 | - | 3,102 | BUENO | 345 |
| 1-2-4-6-7-000-0162-000 | 700,162 | CORTADORA MAKITA 1895734 INV 401 | 04/06/2015 | 10 | 10 | 3,447 | - | 3,102 | BUENO | 345 |
| 1-2-4-6-7-000-0163-000 | 700,163 | PISTOLA P/COMPRESOR 22B01 INV 401 | 06/05/2015 | 10 | 10 | 25,410 | - | 22,869 | BUENO | 2,541 |
| 1-2-4-6-7-000-0164-000 | 700,164 | PISTOLA P/COMPRESOR DE AIRE 06W0 | 28/04/2015 | 10 | 10 | 25,410 | - | 22,869 | BUENO | 2,541 |
| 1-2-4-6-7-000-0165-000 | 700,165 | PODADORA DE GAS 22" 6HP TRUPER IN | 29/05/2015 | 10 | 10 | 5,732 | - | 5,158 | BUENO | 573 |
| 1-2-4-6-7-000-0166-000 | 700,166 | TALADRO ROTOMARTILLO TRUPER INV | 31/12/2015 | 10 | 10 | 3,062 | - | 2,756 | BUENO | 306 |
| 1-2-4-6-7-000-0167-000 | 700,167 | PULIDOR TRUPER INV 4019 | 31/12/2015 | 10 | 10 | 3,945 | - | 3,551 | BUENO | 395 |
| 1-2-4-6-7-000-0168-000 | 700,168 | MULTIMETRO DE GANCHO FLUKE INV 4 | 31/12/2015 | 10 | 10 | 9,637 | - | 8,673 | BUENO | 964 |
| 1-2-4-6-7-000-0169-000 | 700,169 | TOPO 3"15MTS DE MANGUERA CONEC | 17/08/2015 | 10 | 10 | 97,154 | - | 87,439 | BUENO | 9,715 |
| 1-2-4-6-7-000-0170-000 | 700,170 | REGULADOR STEREN BEIGE 1626 INV 4 | 31/12/2015 | 10 | 10 | 1,190 | - | 1,071 | BUENO | 119 |
| 1-2-4-6-7-000-0171-000 | 700,171 | REGULADOR DE VOLTAJE APOLLO NEGI | 31/12/2015 | 10 | 10 | 1,190 | - | 1,071 | BUENO | 119 |
| 1-2-4-6-7-000-0172-000 | 700,172 | BOMBA DOSIFICADORA DE POLIMERO | 01/07/2015 | 10 | 10 | 13,706 | - | 12,335 | BUENO | 1,371 |
| 1-2-4-6-7-000-0173-000 | 700,173 | EQUIPO TOPOGRAFICO SOKKIA 214848 | 22/07/2015 | 10 | 10 | 11,425 | - | 10,283 | BUENO | 1,143 |
| 1-2-4-6-7-000-0174-000 | 700,174 | EQUIPO TOPOGRAFICO SOKKIA 214777 | 22/07/2015 | 10 | 10 | 11,425 | - | 10,283 | BUENO | 1,143 |
| 1-2-4-6-7-000-0175-000 | 700,175 | SIERRA POWER GLIDE INV 4102 | 31/12/2015 | 10 | 10 | 2,324 | - | 2,092 | BUENO | 232 |
| 1-2-4-6-7-000-0176-000 | 700,176 | PULIDOR DE AIRE JOHN DEERE INV 410 | 31/12/2015 | 10 | 10 | 3,945 | - | 3,551 | BUENO | 395 |
| 1-2-4-6-7-000-0177-000 | 700,177 | MOTOBOMBA BARNES EIA30-2 D3602 | 31/12/2015 | 10 | 10 | 37,500 | - | 33,750 | BUENO | 3,750 |
| 1-2-4-6-7-000-0178-000 | 700,178 | ESCALERA TIPO TIJERA CUPRUM INV 41 | 31/12/2015 | 10 | 10 | 4,000 | - | 3,600 | BUENO | 400 |
| 1-2-4-6-7-000-0179-000 | 700,179 | GRASERA ERKCO INV 4120 | 31/12/2015 | 10 | 10 | 849 | - | 764 | BUENO | 85 |
| 1-2-4-6-7-000-0180-000 | 700,180 | CARGADOR PARA BATERIAS INV 2690 | 10/01/2013 | 10 | 10 | 1,192 | - | 1,073 | BUENO | 119 |
| 1-2-4-6-7-000-0181-000 | 700,181 | CARGADOR PARA BATERIAS INV 3403 | 31/12/2015 | 10 | 10 | 1,192 | - | 1,073 | BUENO | 119 |
| 1-2-4-6-7-000-0182-000 | 700,182 | BOMBA DOSIFICADORA DE POLIMERO | 31/12/2015 | 10 | 10 | 510 | - | 459 | BUENO | 51 |
| 1-2-4-6-7-000-0183-000 | 700,183 | TRANSFORMADOR TRIFASICO 1000 KW | 01/07/2015 | 10 | 10 | 13,706 | - | 12,335 | BUENO | 1,371 |
| 1-2-4-6-7-000-0184-000 | 700,184 | GENERADORA HOMELITE INV 4203 | 31/12/2015 | 10 | 10 | 370,000 | - | 333,000 | BUENO | 37,000 |
| 1-2-4-6-7-000-0185-000 | 700,185 | GENERADORA HOMELITE INV 4204 | 31/12/2015 | 10 | 10 | 11,723 | - | 10,551 | BUENO | 1,172 |
| 1-2-4-6-7-000-0186-000 | 700,186 | GENERADORA HOMELITE INV 4205 | 31/12/2015 | 10 | 10 | 11,723 | - | 10,551 | BUENO | 1,172 |
| 1-2-4-6-7-000-0187-000 | 700,187 | PODADORA GAS 22" INV 4208 | 31/12/2015 | 10 | 10 | 5,172 | - | 4,654 | BUENO | 517 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0188-000 | 700,188 | BOMBA SUMERGIBLE 2" INV 4206 | 31/12/2015 | 10 | 10 | 5,178 | - | 4,660 | BUENO | 518 |
| 1-2-4-6-7-000-0189-000 | 700,189 | PULIDOR ANGULAR 7" INV 4202 | 31/12/2015 | 10 | 10 | 7,624 | - | 6,862 | BUENO | 762 |
| 1-2-4-6-7-000-0190-000 | 700,190 | MOTOBOMBA DE 7.5 HP INV 4209 | 31/12/2015 | 10 | 10 | 3,792 | - | 3,413 | BUENO | 379 |
| 1-2-4-6-7-000-0191-000 | 700,191 | DESBROZADORA STIHL INV 4210 | 31/12/2015 | 10 | 10 | 13,800 | - | 12,420 | BUENO | 1,380 |
| 1-2-4-6-7-000-0192-000 | 700,192 | DESBROZADORA STHIL INV 4211 | 31/12/2015 | 10 | 10 | 6,471 | - | 5,824 | BUENO | 647 |
| 1-2-4-6-7-000-0193-000 | 700,193 | DESBROZADORA STHIL INV 4212 | 31/12/2015 | 10 | 10 | 6,471 | - | 5,824 | BUENO | 647 |
| 1-2-4-6-7-000-0194-000 | 700,194 | DESBROZADORA STHIL INV 4213 | 31/12/2015 | 10 | 10 | 6,471 | - | 5,824 | BUENO | 647 |
| 1-2-4-6-7-000-0195-000 | 700,195 | LAMPARA DE EMERGENCIA | 31/12/2015 | 10 | 10 | 6,471 | - | 5,824 | BUENO | 647 |
| 1-2-4-6-7-000-0196-000 | 700,196 | ROTOMARTILLO 1/2 C/ENTRADA INV 5( | 06/06/2016 | 10 | 10 | 2,650 | - | 2,385 | BUENO | 265 |
| 1-2-4-6-7-000-0197-000 | 700,197 | VARIADOR DE FRECUENCIA INV. 567-1- | 21/06/2016 | 10 | 10 | 34,000 | - | 30,600 | BUENO | 3,400 |
| 1-2-4-6-7-000-0198-000 | 700,198 | TORQUIMETRO 3/8 INV. 567-1-0198 | 05/09/2016 | 10 | 10 | 3,485 | - | 3,137 | BUENO | 349 |
| 1-2-4-6-7-000-0199-000 | 700,199 | BOMBA SUMERGIBLE INV. 567-1-0196 | 05/09/2016 | 10 | 10 | 4,896 | - | 4,406 | BUENO | 490 |
| 1-2-4-6-7-000-0200-000 | 700,200 | CORTADORA DE METAL INV. 567-1-019 | 12/09/2016 | 10 | 10 | 2,717 | - | 2,445 | BUENO | 272 |
| 1-2-4-6-7-000-0201-000 | 700,201 | PERTIGA ELECTRICA TELESCOPICA INV. | 10/10/2016 | 10 | 10 | 7,719 | 64 | 6,947 | BUENO | 772 |
| 1-2-4-6-7-000-0202-000 | 700,202 | ROTOMARTILLO 1/2 INV. 567-1-0203 | 24/10/2016 | 10 | 10 | 3,450 | 29 | 3,105 | BUENO | 345 |
| 1-2-4-6-7-000-0203-000 | 700,203 | GATO HIDRAULICO 3 TONS INV. 567-1-( | 03/11/2016 | 10 | 10 | 5,181 | 86 | 4,663 | BUENO | 518 |
| 1-2-4-6-7-000-0204-000 | 700,204 | AMPERIMETRO DE GANCHO INV. 567-1 | 22/11/2016 | 10 | 10 | 11,079 | 185 | 9,971 | BUENO | 1,108 |
| 1-2-4-6-7-000-0205-000 | 700,205 | AMPERIMETRO DE GANCHO INV. 567-1 | 03/11/2016 | 10 | 10 | 20,146 | 336 | 18,131 | BUENO | 2,015 |
| 1-2-4-6-7-000-0206-000 | 700,206 | PODADORA TRUPER GAS 22¨ INV. 567 | 17/11/2016 | 10 | 10 | 3,614 | 60 | 3,253 | BUENO | 361 |
| 1-2-4-6-7-000-0207-000 | 700,207 | ESCALERA DE FIBRA 10 PIES INV. 567-1- | 17/11/2016 | 10 | 10 | 6,308 | 105 | 5,677 | BUENO | 631 |
| 1-2-4-6-7-000-0208-000 | 700,208 | BOMBA SUMERGIBLE 7.5 HP INV 567-1 | 17/11/2016 | 10 | 10 | 5,166 | 86 | 4,649 | BUENO | 517 |
| 1-2-4-6-7-000-0209-000 | 700,209 | SIERRA CIRCULAR 7 1/4 INV 567-1-021 | 07/12/2016 | 10 | 10 | 49,980 | 1,250 | 44,982 | BUENO | 4,998 |
| 1-2-4-6-7-000-0210-000 | 700,210 | BOMBA DOSIFICADORA DE POLIMERO I | 07/12/2016 | 10 | 10 | 2,854 | 71 | 2,568 | BUENO | 285 |
| 1-2-4-6-7-000-0211-000 | 700,211 | BOMBA DOSIFICADORA DE POLIMERO I | 12/12/2016 | 10 | 10 | 17,983 | 450 | 16,185 | BUENO | 1,798 |
| 1-2-4-6-7-000-0212-000 | 700,212 | ESCALERA FIBRA DE VIDRIO DE 12 MTS | 12/12/2016 | 10 | 10 | 17,983 | 450 | 16,185 | BUENO | 1,798 |
| 1-2-4-6-7-000-0213-000 | 700,213 | BOMBA DE AGUA 3¨ INV. 567-1-0214 | 01/02/2017 | 10 | 10 | 9,773 | 244 | 8,633 | BUENO | 1,140 |
| 1-2-4-6-7-000-0214-000 | 700,214 | BOMBA DE AGUA 3' INV. 567-1-0215 | 01/02/2017 | 10 | 10 | 9,773 | 244 | 8,633 | BUENO | 1,140 |
| 1-2-4-6-7-000-0215-000 | 700,215 | DESBROZADORA STHILL INV. 567-1-021 | 09/02/2017 | 10 | 10 | 12,753 | 319 | 11,266 | BUENO | 1,488 |
| 1-2-4-6-7-000-0216-000 | 700,216 | ROTOMARTILLO INV. 567-1-0217 | 27/02/2017 | 10 | 10 | 7,026 | 176 | 6,206 | BUENO | 819 |
| 1-2-4-6-7-000-0217-000 | 700,217 | MOTOSIERRA STIHL INV. 567-1-0218 | 14/03/2017 | 10 | 10 | 6,040 | 151 | 5,286 | BUENO | 755 |
| 1-2-4-6-7-000-0218-000 | 700,218 | AMPERIMETRO DE GANCHO INV. 567-1 | 28/03/2017 | 10 | 10 | 8,271 | 207 | 7,238 | BUENO | 1,033 |
| 1-2-4-6-7-000-0219-000 | 700,219 | ROTOMARTILLO INV. 567-1-0221 | 28/03/2017 | 10 | 10 | 7,026 | 176 | 6,148 | BUENO | 878 |
| 1-2-4-6-7-000-0220-000 | 700,220 | MOTOBOMBA INV. 567-1-0219 | 28/03/2017 | 10 | 10 | 16,950 | 424 | 14,831 | BUENO | 2,119 |
| 1-2-4-6-7-000-0221-000 | 700,221 | TELUMETRO (EQ DE MEDIC DE TIERRA) | 11/04/2017 | 10 | 10 | 29,500 | 738 | 25,566 | BUENO | 3,934 |
| 1-2-4-6-7-000-0222-000 | 700,222 | TTR (MEGER RELACION TRANSFORMAD | 11/04/2017 | 10 | 10 | 91,230 | 2,281 | 79,066 | BUENO | 12,164 |
| 1-2-4-6-7-000-0223-000 | 700,223 | MARTILLO DE DEMOLICION INV. 567-1- | 03/05/2017 | 10 | 10 | 20,385 | 510 | 17,498 | BUENO | 2,887 |
| 1-2-4-6-7-000-0224-000 | 700,224 | MEGGERR MIT 1525 15KV INV. 567-1-0 | 03/05/2017 | 10 | 10 | 152,320 | 3,808 | 130,741 | BUENO | 21,579 |
| 1-2-4-6-7-000-0225-000 | 700,225 | EQUIPO DE RESPIRACION AUTONOMO | 07/06/2017 | 10 | 10 | 56,109 | 1,403 | 47,693 | BUENO | 8,416 |
| 1-2-4-6-7-000-0226-000 | 700,226 | MOTOBOMBA HONDA GASOLINA 3" IN | 07/06/2017 | 10 | 10 | 11,850 | 296 | 10,073 | BUENO | 1,778 |
| 1-2-4-6-7-000-0227-000 | 700,227 | MOTOBOMBA HONDA GASOLINA 3" IN | 07/06/2017 | 10 | 10 | 11,850 | 296 | 10,073 | BUENO | 1,778 |
| 1-2-4-6-7-000-0228-000 | 700,228 | BOMBA DE AGUA 10HP INV. 567-1-022 | 14/07/2017 | 10 | 10 | 19,950 | 499 | 16,791 | BUENO | 3,159 |
| 1-2-4-6-7-000-0229-000 | 700,229 | MARTILLO DE DEMOLICION INV. 567-1- | 25/07/2017 | 10 | 10 | 21,992 | 550 | 18,509 | BUENO | 3,482 |
| 1-2-4-6-7-000-0230-000 | 700,230 | EXTRACTOR DE 10 TONELADAS INV. 567 | 25/07/2017 | 10 | 10 | 8,300 | 208 | 6,986 | BUENO | 1,314 |
| 1-2-4-6-7-000-0231-000 | 700,231 | BOMBA DOSIFICADORA DE PAC INV. 56 | 03/08/2017 | 10 | 10 | 64,500 | 1,613 | 53,750 | BUENO | 10,750 |
| 1-2-4-6-7-000-0232-000 | 700,232 | BOMBA DOSIFICADORA DE PAC INV. 56 | 03/08/2017 | 10 | 10 | 26,800 | 670 | 22,333 | BUENO | 4,467 |
| 1-2-4-6-7-000-0233-000 | 700,233 | DESBROZADORA STHIL INV. 567-1-0234 | 12/09/2017 | 10 | 10 | 10,858 | 271 | 8,958 | BUENO | 1,900 |
| 1-2-4-6-7-000-0234-000 | 700,234 | TOPO DE 3" C/MANGUERA Y ACCESORI | 12/09/2017 | 10 | 10 | 164,250 | 4,106 | 135,506 | BUENO | 28,744 |
| 1-2-4-6-7-000-0235-000 | 700,235 | PISTOLA TERMOGRAFICA INV. 567-1-02 | 12/09/2017 | 10 | 10 | 94,230 | 2,356 | 77,740 | BUENO | 16,490 |
| 1-2-4-6-7-000-0236-000 | 700,236 | SIERRA CIRCULAR 7 1/4 INV. 567-1-023 | 16/10/2017 | 10 | 10 | 3,353 | 84 | 2,738 | BUENO | 615 |
| 1-2-4-6-7-000-0237-000 | 700,237 | ESCALERA DE EXTENSION 12.10 MTS IN | 16/10/2017 | 10 | 10 | 6,029 | 151 | 4,924 | BUENO | 1,106 |
| 1-2-4-6-7-000-0238-000 | 700,238 | TANQUE PARA BUZO INV. 567-1-0239 | 25/10/2017 | 10 | 10 | 12,500 | 313 | 10,209 | BUENO | 2,291 |
| 1-2-4-6-7-000-0239-000 | 700,239 | DESBROZADORA STIHL INV. 567-1-0240 | 25/10/2017 | 10 | 10 | 14,435 | 361 | 11,788 | BUENO | 2,647 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0240-000 | 700,240 | ARRANCADOR T/SIRIUS INV. 567-1-024 | 10/11/2017 | 10 | 10 | 130,940 | 3,274 | 105,843 | BUENO | 25,097 |
| 1-2-4-6-7-000-0241-000 | 700,241 | DESBROZADORA STIHL INV. 567-1-0242 | 14/11/2017 | 10 | 10 | 14,435 | 361 | 11,668 | BUENO | 2,767 |
| 1-2-4-6-7-000-0242-000 | 700,242 | CORTADORA DE METAL 14" INV.567-1- | 14/11/2017 | 10 | 10 | 3,180 | 80 | 2,571 | BUENO | 610 |
| 1-2-4-6-7-000-0243-000 | 700,243 | BOMBA DE AGUA 3" INV. 567-1-0244 | 20/12/2017 | 10 | 10 | 16,800 | 420 | 13,440 | BUENO | 3,360 |
| 1-2-4-6-7-000-0244-000 | 700,244 | ESCALERA TELESCOPICA INV. 567-1-024 | 20/12/2017 | 10 | 10 | 7,300 | 183 | 5,840 | BUENO | 1,460 |
| 1-2-4-6-7-000-0245-000 | 700,245 | TANQUE PARA BUZO INV. 567-1-0246 | 20/12/2017 | 10 | 10 | 12,500 | 313 | 10,000 | BUENO | 2,500 |
| 1-2-4-6-7-000-0246-000 | 700,246 | TANQUE PARA BUZO INV. 567-1-0247 | 20/12/2017 | 10 | 10 | 12,500 | 313 | 10,000 | BUENO | 2,500 |
| 1-2-4-6-7-000-0247-000 | 700,247 | EQUIPO DE RESPIRACION AUTONOMO | 20/12/2017 | 10 | 10 | 56,109 | 1,403 | 44,888 | BUENO | 11,221 |
| 1-2-4-6-7-000-0248-000 | 700,248 | EQUIPO DE RESPIRACION AUTONOMO | 20/12/2017 | 10 | 10 | 56,109 | 1,403 | 44,888 | BUENO | 11,221 |
| 1-2-4-6-7-000-0249-000 | 700,249 | BOMBA DE AGUA DE 3" INV. 567-1-025 | 21/03/2018 | 10 | 10 | 16,500 | 413 | 12,788 | BUENO | 3,713 |
| 1-2-4-6-7-000-0250-000 | 700,250 | BOMBA DE AGUA DE 3" INV. 567-1-025 | 21/03/2018 | 10 | 10 | 16,500 | 413 | 12,788 | BUENO | 3,713 |
| 1-2-4-6-7-000-0251-000 | 700,251 | BOMBA DOSIFICADORA DE POLIMERO I | 27/03/2018 | 10 | 10 | 49,000 | 1,225 | 37,975 | BUENO | 11,025 |
| 1-2-4-6-7-000-0252-000 | 700,252 | TRANSFORMADOR T/POSTE 300KVA IN | 03/04/2018 | 10 | 10 | 168,343 | 4,209 | 129,063 | BUENO | 39,280 |
| 1-2-4-6-7-000-0253-000 | 700,253 | BOMBA DE AGUA DE 3" INV. 567-1-025 | 10/04/2018 | 10 | 10 | 16,500 | 413 | 12,650 | BUENO | 3,850 |
| 1-2-4-6-7-000-0254-000 | 700,254 | BOMBA DOSIFICADORA DE POLIMERO I | 08/05/2018 | 10 | 10 | 49,000 | 1,225 | 37,158 | BUENO | 11,842 |
| 1-2-4-6-7-000-0255-000 | 700,255 | PODADORA CON BOLSA 20" INV. 567-1 | 10/05/2018 | 10 | 10 | 5,885 | 147 | 4,464 | BUENO | 1,422 |
| 1-2-4-6-7-000-0256-000 | 700,256 | GENERADOR EVANS INV. 567-1-0260 | 08/06/2018 | 10 | 10 | 15,689 | 392 | 11,767 | BUENO | 3,922 |
| 1-2-4-6-7-000-0257-000 | 700,257 | DESBROZADORA STIHL INV. 567-1-0258 | 12/06/2018 | 10 | 10 | 7,612 | 190 | 5,709 | BUENO | 1,903 |
| 1-2-4-6-7-000-0258-000 | 700,258 | PODADORA C/BOLSA 6HP 22" INV. 567- | 13/06/2018 | 10 | 10 | 6,687 | 167 | 5,015 | BUENO | 1,672 |
| 1-2-4-6-7-000-0259-000 | 700,259 | BOMBA DE AGUA 3" INV.567-1-0261 | 18/06/2018 | 10 | 10 | 16,600 | 415 | 12,450 | BUENO | 4,150 |
| 1-2-4-6-7-000-0260-000 | 700,260 | SOLDADORA DE MOTOR INV. 567-1-025 | 27/06/2018 | 10 | 10 | 9,760 | 244 | 7,320 | BUENO | 2,440 |
| 1-2-4-6-7-000-0261-000 | 700,261 | ROTOMARTILLO 1/2" INDUSTRIAL INV. | 30/07/2018 | 10 | 10 | 16,400 | 410 | 12,164 | BUENO | 4,237 |
| 1-2-4-6-7-000-0262-000 | 700,262 | PISTOLA ELECTRICA DE IMPACTO 1/2" I | 30/07/2018 | 10 | 10 | 3,198 | 80 | 2,372 | BUENO | 827 |
| 1-2-4-6-7-000-0263-000 | 700,263 | HIDROLAVADORA INV.567-1-0263 | 30/07/2018 | 10 | 10 | 3,508 | 88 | 2,601 | BUENO | 907 |
| 1-2-4-6-7-000-0264-000 | 700,264 | SIERRA DE MESA I NV.567-1-0264 | 30/07/2018 | 10 | 10 | 5,284 | 132 | 3,920 | BUENO | 1,365 |
| 1-2-4-6-7-000-0265-000 | 700,265 | BOMBA SUMERGIBLE 1/2" HP INV.567- | 30/07/2018 | 10 | 10 | 8,750 | 219 | 6,490 | BUENO | 2,260 |
| 1-2-4-6-7-000-0266-000 | 700,266 | TURBIDIMETRO DE MESA INV.531-1-00 | 08/08/2018 | 10 | 10 | 99,500 | 2,488 | 72,967 | BUENO | 26,533 |
| 1-2-4-6-7-000-0267-000 | 700,267 | PULIDOR ANGULAR 7" INV. 567-1-0267 | 27/08/2018 | 10 | 10 | 4,550 | 114 | 3,337 | BUENO | 1,213 |
| 1-2-4-6-7-000-0268-000 | 700,268 | SOPLADOR DE VENTILACION A GAS INV | 30/08/2018 | 10 | 10 | 56,100 | 1,403 | 41,140 | BUENO | 14,960 |
| 1-2-4-6-7-000-0269-000 | 700,269 | PODADORA GASOLINA 22"6 INV.567-1- | 30/08/2018 | 10 | 10 | 7,559 | 189 | 5,543 | BUENO | 2,016 |
| 1-2-4-6-7-000-0270-000 | 700,270 | BOMBA SUMERGIBLE 2" 110 INV.567-1 | 26/09/2018 | 10 | 10 | 7,671 | 192 | 5,561 | BUENO | 2,110 |
| 1-2-4-6-7-000-0271-000 | 700,271 | GATO HIDRAULICO 3 TON. INV.567-1-0 | 25/09/2018 | 10 | 10 | 6,920 | 173 | 5,017 | BUENO | 1,903 |
| 1-2-4-6-7-000-0272-000 | 700,272 | BOMBA DE AGUA 2" INV.567-1-0272 | 25/09/2018 | 10 | 10 | 12,100 | 303 | 8,772 | BUENO | 3,328 |
| 1-2-4-6-7-000-0273-000 | 700,273 | ARRANCADOR A TENSION INV.567-1-02 | 24/10/2018 | 10 | 10 | 93,375 | 2,334 | 66,918 | BUENO | 26,456 |
| 1-2-4-6-7-000-0274-000 | 700,274 | MOTOSIERRA INV.567-1-0274 | 24/10/2018 | 10 | 10 | 3,775 | 94 | 2,706 | BUENO | 1,069 |
| 1-2-4-6-7-000-0275-000 | 700,275 | EQUIPO DE RESPIRACION AUTONOMO | 24/10/2018 | 10 | 10 | 67,331 | 1,683 | 48,254 | BUENO | 19,077 |
| 1-2-4-6-7-000-0276-000 | 700,276 | PATIN HIDRAHUILICO 3 TON INV.567-1- | 24/10/2018 | 10 | 10 | 6,500 | 163 | 4,659 | BUENO | 1,842 |
| 1-2-4-6-7-000-0277-000 | 700,277 | ROTOMARTILLO MAKITA 1" INV.567-1- | 30/10/2018 | 10 | 10 | 4,550 | 114 | 3,261 | BUENO | 1,289 |
| 1-2-4-6-7-000-0278-000 | 700,278 | CLORADOR V200 INV.567-1-0278 | 30/10/2018 | 10 | 10 | 238,800 | 5,970 | 171,140 | BUENO | 67,660 |
| 1-2-4-6-7-000-0279-000 | 700,279 | CARGADOR DE BATERIAS 12V INV.567- | 01/03/2019 | 10 | 10 | 4,150 | 104 | 2,801 | BUENO | 1,349 |
| 1-2-4-6-7-000-0280-000 | 700,280 | ROTOMARTILLO 1/2" INV.567-1-0280 | 01/03/2019 | 10 | 10 | 5,355 | 134 | 3,615 | BUENO | 1,740 |
| 1-2-4-6-7-000-0281-000 | 700,281 | PULIDOR ANGULAR 7" INV.567-1-0281 | 01/03/2019 | 10 | 10 | 3,187 | 80 | 2,151 | BUENO | 1,036 |
| 1-2-4-6-7-000-0282-000 | 700,282 | ROTOMARTILLO 1" INV.567-1-0282 | 30/04/2019 | 10 | 10 | 4,550 | 114 | 3,034 | BUENO | 1,516 |
| 1-2-4-6-7-000-0283-000 | 700,283 | BOMBA VERTICAL 60HP INV. 567-2-028 | 06/05/2019 | 10 | 10 | 57,126 | 1,428 | 37,608 | BUENO | 19,518 |
| 1-2-4-6-7-000-0284-000 | 700,284 | BOMBA DE AGUA 3" INV.567-1-0284 | 21/05/2019 | 10 | 10 | 15,900 | 398 | 10,468 | BUENO | 5,433 |
| 1-2-4-6-7-000-0285-000 | 700,285 | BOMBA P/VACIO 2 ETAPAS INV.567-1-0 | 30/05/2019 | 10 | 10 | 83,730 | 2,093 | 55,122 | BUENO | 28,608 |
| 1-2-4-6-7-000-0286-000 | 700,286 | BOMBA PRESUARIZADORA 1 HP INV.56 | 24/07/2019 | 10 | 10 | 3,315 | 83 | 2,128 | BUENO | 1,187 |
| 1-2-4-6-7-000-0287-000 | 700,287 | MOTOGUADAÑA FS-450 INV.567-1-028 | 22/08/2019 | 10 | 10 | 20,102 | 503 | 12,732 | BUENO | 7,370 |
| 1-2-4-6-7-000-0288-000 | 700,288 | POLIPASTO ELECTRICO 2.5 TON. INV. 56 | 12/08/2019 | 10 | 10 | 132,000 | 3,300 | 83,600 | BUENO | 48,400 |
| 1-2-4-6-7-000-0289-000 | 700,289 | MOTOBOMBA CENTRIFUGA HORIZONT | 16/08/2019 | 10 | 10 | 50,350 | 1,259 | 31,888 | BUENO | 18,462 |
| 1-2-4-6-7-000-0290-000 | 700,290 | COMPRESOR DE AIRE INDUSTRIAL INV.5 | 26/09/2019 | 10 | 10 | 138,120 | 3,453 | 86,325 | BUENO | 51,795 |
| 1-2-4-6-7-000-0291-000 | 700,291 | PISTOLA IMPACTO DE 1" INV.567-1-029 | 26/09/2019 | 10 | 10 | 13,569 | 339 | 8,480 | BUENO | 5,088 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0292-000 | 700,292 | ORILLADORA STIHL MOD F-500 INV.567 | 26/09/2019 | 10 | 10 | 20,102 | 503 | 12,564 | BUENO | 7,538 |
| 1-2-4-6-7-000-0293-000 | 700,293 | DESBROZADORA STIHL FS-450 INV.567- | 26/09/2019 | 10 | 10 | 20,102 | 503 | 12,564 | BUENO | 7,538 |
| 1-2-4-6-7-000-0294-000 | 700,294 | BOMBA DOSIFICADORA DE POLIMERO I | 26/09/2019 | 10 | 10 | 32,523 | 813 | 20,327 | BUENO | 12,196 |
| 1-2-4-6-7-000-0295-000 | 700,295 | BOMBA DOSIFICADORA DE POLIMERO I | 26/09/2019 | 10 | 10 | 32,523 | 813 | 20,327 | BUENO | 12,196 |
| 1-2-4-6-7-000-0296-000 | 700,296 | MOTOSIERRA INV.567-1-0296 | 26/09/2019 | 10 | 10 | 5,016 | 125 | 3,135 | BUENO | 1,881 |
| 1-2-4-6-7-000-0297-000 | 700,297 | TOPO DE 3" CON MANGUERA Y ACC INV | 26/09/2019 | 10 | 10 | 118,685 | 2,967 | 74,178 | BUENO | 44,507 |
| 1-2-4-6-7-000-0298-000 | 700,298 | ESCALERA TIJERA INV.567-1-0298 | 09/10/2019 | 10 | 10 | 3,200 | 80 | 1,974 | BUENO | 1,226 |
| 1-2-4-6-7-000-0299-000 | 700,299 | PULIDOR INALAMBRICO INV.567-1-029 | 28/11/2019 | 10 | 10 | 7,350 | 184 | 4,471 | BUENO | 2,879 |
| 1-2-4-6-7-000-0300-000 | 700,300 | SIERRA CIRCULAR INV.567-1-0300 | 28/11/2019 | 10 | 10 | 7,650 | 191 | 4,654 | BUENO | 2,996 |
| 1-2-4-6-7-000-0301-000 | 700,301 | GENERADOR ELECT C/MOTOR C/RUEDA | 06/12/2019 | 10 | 10 | 39,134 | 978 | 23,481 | BUENO | 15,653 |
| 1-2-4-6-7-000-0302-000 | 700,302 | BOMBA SUMERGIBLE 1/2HP IMV.567-1 | 30/12/2019 | 10 | 10 | 5,229 | 131 | 3,138 | BUENO | 2,091 |
| 1-2-4-6-7-000-0303-000 | 700,303 | BOMBA SUMERGIBLE 1/2HP IMV.567-1 | 30/12/2019 | 10 | 10 | 5,229 | 131 | 3,138 | BUENO | 2,091 |
| 1-2-4-6-7-000-0304-000 | 700,304 | REGADERA DE EMERGENCIA C/ LAVA O | 28/02/2020 | 10 | 10 | 24,507 | 613 | 14,296 | BUENO | 10,211 |
| 1-2-4-6-7-000-0305-000 | 700,305 | VOLTAMPERIMETRO 600V GANCHO INV | 28/02/2020 | 10 | 10 | 7,986 | 200 | 4,659 | BUENO | 3,327 |
| 1-2-4-6-7-000-0306-000 | 700,306 | MOTOSIERRA INV.567-1-0306 | 28/02/2020 | 10 | 10 | 6,540 | 164 | 3,815 | BUENO | 2,725 |
| 1-2-4-6-7-000-0307-000 | 700,307 | CORTADORA TELESCOPICA INV.567-1-0 | 28/02/2020 | 10 | 10 | 14,415 | 360 | 8,408 | BUENO | 6,007 |
| 1-2-4-6-7-000-0308-000 | 700,308 | GENERADOR ELECTRICO C/MOTOR INV | 31/03/2020 | 10 | 10 | 25,893 | 647 | 14,889 | BUENO | 11,004 |
| 1-2-4-6-7-000-0309-000 | 700,309 | GENERADOR ELECTRICO C/MOTOR INV | 31/03/2020 | 10 | 10 | 25,893 | 647 | 14,889 | BUENO | 11,004 |
| 1-2-4-6-7-000-0310-000 | 700,310 | GENERADOR ELECTRICO C/MOTOR INV | 31/03/2020 | 10 | 10 | 25,893 | 647 | 14,889 | BUENO | 11,004 |
| 1-2-4-6-7-000-0311-000 | 700,311 | TALADRO ATORNILLADOR INALAMBRIC | 28/04/2020 | 10 | 10 | 6,562 | 164 | 3,718 | BUENO | 2,844 |
| 1-2-4-6-7-000-0312-000 | 700,312 | PISTOLA DE IMPACTO INALAMBRICA IN | 28/04/2020 | 10 | 10 | 8,129 | 203 | 4,606 | BUENO | 3,522 |
| 1-2-4-6-7-000-0313-000 | 700,313 | BOMBA SUMERGIBLE 1 HP INV.567-1-0 | 28/04/2020 | 10 | 10 | 7,957 | 199 | 4,508 | BUENO | 3,448 |
| 1-2-4-6-7-000-0314-000 | 700,314 | BOMBA SUMERGIBLE 1HP UNV.567-1-0 | 27/05/2020 | 10 | 10 | 7,957 | 199 | 4,442 | BUENO | 3,514 |
| 1-2-4-6-7-000-0315-000 | 700,315 | BOMBA SUMERGIBLE DE 1HP INV.567- | 27/05/2020 | 10 | 10 | 7,957 | 199 | 4,442 | BUENO | 3,514 |
| 1-2-4-6-7-000-0316-000 | 700,316 | DESBROZADORA STIHL FS-450 INV.567- | 13/08/2020 | 10 | 10 | 22,789 | 570 | 12,154 | BUENO | 10,635 |
| 1-2-4-6-7-000-0317-000 | 700,317 | DESBROZADORA STIHL FS-450 INV.567- | 26/08/2020 | 10 | 10 | 22,789 | 570 | 12,154 | BUENO | 10,635 |
| 1-2-4-6-7-000-0318-000 | 700,318 | PODADORA GASOLINA 22"HP INV.567- | 26/08/2020 | 10 | 10 | 6,894 | 172 | 3,677 | BUENO | 3,218 |
| 1-2-4-6-7-000-0319-000 | 700,319 | ESCALERA EXTENSION FIBRA DE VIDRIO | 26/08/2020 | 10 | 10 | 6,632 | 166 | 3,537 | BUENO | 3,095 |
| 1-2-4-6-7-000-0320-000 | 700,320 | GENERADOR ELECTRICOC/MOTOR INV. | 26/08/2020 | 10 | 10 | 90,250 | 2,256 | 48,133 | BUENO | 42,117 |
| 1-2-4-6-7-000-0321-000 | 700,321 | CILINDRO P/CLORO 907KG | 26/08/2020 | 10 | 10 | 103,800 | 2,595 | 55,360 | BUENO | 48,440 |
| 1-2-4-6-7-000-0322-000 | 700,322 | CILINDRO P/CLORO 907KG | 26/08/2020 | 10 | 10 | 103,800 | 2,595 | 55,360 | BUENO | 48,440 |
| 1-2-4-6-7-000-0323-000 | 700,323 | CILINDRO P/CLORO 907KG | 26/08/2020 | 10 | 10 | 103,800 | 2,595 | 55,360 | BUENO | 48,440 |
| 1-2-4-6-7-000-0324-000 | 700,324 | CILINDRO P/CLORO 907KG | 26/08/2020 | 10 | 10 | 103,800 | 2,595 | 55,360 | BUENO | 48,440 |
| 1-2-4-6-7-000-0325-000 | 700,325 | CILINDRO P/CLORO 907KG | 26/08/2020 | 10 | 10 | 103,800 | 2,595 | 55,360 | BUENO | 48,440 |
| 1-2-4-6-7-000-0326-000 | 700,326 | BOMBA SUMERGIBLE 1/2 HP INV.567-1 | 15/09/2020 | 10 | 10 | 6,060 | 152 | 3,182 | BUENO | 2,879 |
| 1-2-4-6-7-000-0327-000 | 700,327 | PODADORA GASOLINA 22"6HP INV.567 | 15/09/2020 | 10 | 10 | 7,449 | 186 | 3,911 | BUENO | 3,538 |
| 1-2-4-6-7-000-0328-000 | 700,328 | BOMBA PARA AGUA JET 3 INV.567-1-03 | 30/10/2020 | 10 | 10 | 12,650 | 316 | 6,536 | BUENO | 6,114 |
| 1-2-4-6-7-000-0329-000 | 700,329 | REGULADOR UPS DE 1500 INV. 567-1-0 | 25/11/2020 | 10 | 10 | 14,812 | 370 | 7,529 | BUENO | 7,283 |
| 1-2-4-6-7-000-0330-000 | 700,330 | REGULADOR UPS DE 1500 INV. 567-1-0 | 25/11/2020 | 10 | 10 | 7,398 | 185 | 3,761 | BUENO | 3,637 |
| 1-2-4-6-7-000-0331-000 | 700,331 | ARRANCADOR COMP MARCA TELEMEC | 14/12/2020 | 10 | 10 | 55,000 | 1,375 | 27,500 | BUENO | 27,500 |
| 1-2-4-6-7-000-0332-000 | 700,332 | ARRANCADOR COMP MARCA TELEMEC | 14/12/2020 | 10 | 10 | 55,000 | 1,375 | 27,500 | BUENO | 27,500 |
| 1-2-4-6-7-000-0333-000 | 700,333 | BOMBA VERTICAL 200HP INV 567-1-03 | 30/12/2020 | 10 | 10 | 668,000 | 16,700 | 334,000 | BUENO | 334,000 |
| 1-2-4-6-7-000-0334-000 | 700,334 | DETECTOR DE FUGAS DE CLORO GAS IN | 24/12/2020 | 10 | 10 | 42,100 | 1,053 | 21,050 | BUENO | 21,050 |
| 1-2-4-6-7-000-0335-000 | 700,335 | BOILER INV.567-1-0335 | 24/12/2020 | 10 | 10 | 5,101 | 128 | 2,551 | BUENO | 2,551 |
| 1-2-4-6-7-000-0336-000 | 700,336 | BOMBA TRAGASOLIDOS INV.567-1-033 | 30/12/2020 | 10 | 10 | 180,000 | 4,500 | 90,000 | BUENO | 90,000 |
| 1-2-4-6-7-000-0337-000 | 700,337 | COMPRESOR AIRE INV.567-1-0337 | 30/12/2020 | 10 | 10 | 83,000 | 2,075 | 41,500 | BUENO | 41,500 |
| 1-2-4-6-7-000-0338-000 | 700,338 | MAQUINA PARA SOLDAR INV.567-1-03 | 30/12/2020 | 10 | 10 | 85,000 | 2,125 | 42,500 | BUENO | 42,500 |
| 1-2-4-6-7-000-0339-000 | 700,339 | HIDROLAVADORA 5 HP INV.567-1-0339 | 27/01/2021 | 10 | 10 | 8,836 | 221 | 4,344 | BUENO | 4,492 |
| 1-2-4-6-7-000-0340-000 | 700,340 | CORTACETOS INV. 567-0-0340 | 24/02/2021 | 10 | 10 | 7,112 | 178 | 3,438 | BUENO | 3,675 |
| 1-2-4-6-7-000-0341-000 | 700,341 | BOMBA DE AGUA 2" INV.567-1-0341 | 24/02/2021 | 10 | 10 | 13,316 | 333 | 6,436 | BUENO | 6,880 |
| 1-2-4-6-7-000-0342-000 | 700,342 | TRAGA SOLIDOS INV.567-1-0342 | 24/03/2021 | 10 | 10 | 220,310 | 5,508 | 104,647 | BUENO | 115,663 |
| 1-2-4-6-7-000-0343-000 | 700,343 | TORRE DE ILUMINACION INV.567-1-034 | 24/03/2021 | 10 | 10 | 220,360 | 5,509 | 104,671 | BUENO | 115,689 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

Reporte Analítico de Bienes Muebles e Inmuebles
Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0344-000 | 700,344 | DESBROZADORA STIHL FS-250 INV.567- | 24/03/2021 | 10 | 10 | 11,881 | 297 | 5,644 | BUENO | 6,237 |
| 1-2-4-6-7-000-0346-000 | 700,346 | PURIFICADOR DE AIRE CPR-20 INV. 567 | 25/03/2021 | 10 | 10 | 9,345 | 234 | 4,439 | BUENO | 4,906 |
| 1-2-4-6-7-000-0347-000 | 700,347 | BOMBA DOSIFICADORA DE POLIMERO I | 19/04/2021 | 10 | 10 | 30,350 | 759 | 14,164 | BUENO | 16,186 |
| 1-2-4-6-7-000-0348-000 | 700,348 | MOTOBOMBA HONDA GASOLINA 3" IN | 27/04/2021 | 10 | 10 | 10,650 | 266 | 4,970 | BUENO | 5,680 |
| 1-2-4-6-7-000-0349-000 | 700,349 | PULIDOR INAL 18V 4 1/2" INV.567-1-03 | 10/05/2021 | 10 | 10 | 6,734 | 168 | 3,087 | BUENO | 3,647 |
| 1-2-4-6-7-000-0350-000 | 700,350 | ROTOMARTILLO INAL 18V 13/16" INV.5 | 10/05/2021 | 10 | 10 | 6,825 | 171 | 3,128 | BUENO | 3,697 |
| 1-2-4-6-7-000-0351-000 | 700,351 | BOMBA SUMERGIBLE 2"110 V INV.567- | 10/05/2021 | 10 | 10 | 9,793 | 245 | 4,489 | BUENO | 5,304 |
| 1-2-4-6-7-000-0352-000 | 700,352 | AMPERIMETRO DE GANCHO INV.567-1- | 10/05/2021 | 10 | 10 | 14,200 | 355 | 6,508 | BUENO | 7,692 |
| 1-2-4-6-7-000-0353-000 | 700,353 | CARRUCHA 2 TON C/CADENA INV.567- | 10/05/2021 | 10 | 10 | 6,700 | 168 | 3,071 | BUENO | 3,629 |
| 1-2-4-6-7-000-0354-000 | 700,354 | CARRUCHA 3 TON C/CADENA INV.567- | 10/05/2021 | 10 | 10 | 7,530 | 188 | 3,451 | BUENO | 4,079 |
| 1-2-4-6-7-000-0355-000 | 700,355 | CARRUCHA 3 TON C/CADENA INV.567- | 17/05/2021 | 10 | 10 | 6,880 | 172 | 3,153 | BUENO | 3,727 |
| 1-2-4-6-7-000-0356-000 | 700,356 | CARRUCHA 3 TON C/CADENA INV.567- | 17/05/2021 | 10 | 10 | 6,880 | 172 | 3,153 | BUENO | 3,727 |
| 1-2-4-6-7-000-0357-000 | 700,357 | REVOLVEDORA DE CONCRETO INV.567- | 20/05/2021 | 10 | 10 | 33,000 | 825 | 15,125 | BUENO | 17,875 |
| 1-2-4-6-7-000-0358-000 | 700,358 | BOMBA SUMERGIBLE 2" 2HP INV.567-1 | 20/05/2021 | 10 | 10 | 16,380 | 410 | 7,508 | BUENO | 8,873 |
| 1-2-4-6-7-000-0359-000 | 700,359 | TOPO DE 3" CON MANFUERA Y ACC INV | 07/06/2021 | 10 | 10 | 135,450 | 3,386 | 60,953 | BUENO | 74,498 |
| 1-2-4-6-7-000-0360-000 | 700,360 | TOPO 2"C/MANGUERA Y ACC INV.567- | 07/06/2021 | 10 | 10 | 114,450 | 2,861 | 51,503 | BUENO | 62,948 |
| 1-2-4-6-7-000-0361-000 | 700,361 | NO BREAK EATON 9PX 2200 INV.567-1- | 30/06/2021 | 10 | 10 | 26,116 | 653 | 11,753 | BUENO | 14,364 |
| 1-2-4-6-7-000-0362-000 | 700,362 | MODULO DE BATERIA EXTENDIDA EATC | 30/06/2021 | 10 | 10 | 14,931 | 373 | 6,719 | BUENO | 8,212 |
| 1-2-4-6-7-000-0363-000 | 700,363 | MODULO DE BATERIA EXTENDIDA EATC | 30/06/2021 | 10 | 10 | 14,931 | 373 | 6,719 | BUENO | 8,212 |
| 1-2-4-6-7-000-0364-000 | 700,364 | BOMBA DOSIFICADORA DE POLIMERO I | 19/07/2021 | 10 | 10 | 46,800 | 1,170 | 20,670 | BUENO | 26,130 |
| 1-2-4-6-7-000-0365-000 | 700,365 | BOMBA P/DOSIFICACION DE PAC INV.5 | 19/07/2021 | 10 | 10 | 89,040 | 2,226 | 39,326 | BUENO | 49,714 |
| 1-2-4-6-7-000-0366-000 | 700,366 | BOMBA SUMERGIBLE 2" 110 VOLTS 1 H | 02/08/2021 | 10 | 10 | 9,793 | 245 | 4,244 | BUENO | 5,549 |
| 1-2-4-6-7-000-0367-000 | 700,367 | BOMBA SUMERGIBLE 2" INV.567-1-036 | 23/08/2021 | 10 | 10 | 11,950 | 299 | 5,178 | BUENO | 6,772 |
| 1-2-4-6-7-000-0368-000 | 700,368 | VENTILADOR INDUSTRIAL PORTATIL INV | 23/08/2021 | 10 | 10 | 23,950 | 599 | 10,378 | BUENO | 13,572 |
| 1-2-4-6-7-000-0369-000 | 700,369 | PULIDOR 4 1/2" INV.567-1-0368 | 15/09/2021 | 10 | 10 | 6,734 | 168 | 2,862 | BUENO | 3,872 |
| 1-2-4-6-7-000-0370-000 | 700,370 | BOMBA SUMERGIBLE BARNER 1 HP INV | 18/10/2021 | 10 | 10 | 11,990 | 300 | 4,996 | BUENO | 6,994 |
| 1-2-4-6-7-000-0371-000 | 700,371 | BOMBA DOSIFICADORA DE POLIMERO I | 29/11/2021 | 10 | 10 | 30,350 | 759 | 12,393 | BUENO | 17,957 |
| 1-2-4-6-7-000-0372-000 | 700,372 | BOMBA SUMERGIBLE 2" 110 VOLTS 1 H | 06/12/2021 | 10 | 10 | 11,008 | 275 | 4,403 | BUENO | 6,605 |
| 1-2-4-6-7-000-0373-000 | 700,373 | GENERADOR 13 HP 7500W GEN-55X IN | 06/12/2021 | 10 | 10 | 18,629 | 466 | 7,452 | BUENO | 11,177 |
| 1-2-4-6-7-000-0374-000 | 700,374 | GENERADOR 13 HP 7500W GEN-55X IN | 20/12/2021 | 10 | 10 | 9,219 | 230 | 3,688 | BUENO | 5,531 |
| 1-2-4-6-7-000-0375-000 | 700,375 | MOTOBOMBA SUMERGIBLE 3" INV.567 | 30/12/2021 | 10 | 10 | 7,931 | 198 | 3,172 | BUENO | 4,758 |
| 1-2-4-6-7-000-0376-000 | 700,376 | HIDROLAVADORA DE GASOLINA INV.56 | 08/02/2022 | 10 | 10 | 8,836 | 221 | 3,387 | BUENO | 5,449 |
| 1-2-4-6-7-000-0377-000 | 700,377 | GENERADOR 13 HP 7500W INV.567-1-0 | 15/02/2022 | 10 | 10 | 18,629 | 466 | 7,142 | BUENO | 11,488 |
| 1-2-4-6-7-000-0378-000 | 700,378 | BOMBA SUMERGIBLE 2" 110 V INV.567 | 21/02/2022 | 10 | 10 | 11,008 | 275 | 4,220 | BUENO | 6,788 |
| 1-2-4-6-7-000-0379-000 | 700,379 | ESTACION TOTAL INV.567-1-0378 | 22/03/2022 | 10 | 10 | 89,500 | 2,238 | 33,562 | BUENO | 55,938 |
| 1-2-4-6-7-000-0380-000 | 700,380 | REGADERA DE EMERGENCIA C/ LAVA O | 22/03/2022 | 10 | 10 | 20,500 | 513 | 7,687 | BUENO | 12,813 |
| 1-2-4-6-7-000-0381-000 | 700,381 | GATO DE 30 TON (60,000LB) COLOR RO | 05/04/2022 | 10 | 10 | 7,200 | 180 | 2,640 | BUENO | 4,560 |
| 1-2-4-6-7-000-0382-000 | 700,382 | TOPO DE 3" CON MANGUERA Y ACC | 28/04/2022 | 10 | 10 | 194,500 | 4,863 | 71,317 | BUENO | 123,183 |
| 1-2-4-6-7-000-0383-000 | 700,383 | BOMBA SUMERGIBLE 2" 11 | 23/05/2022 | 10 | 10 | 16,975 | 424 | 6,083 | BUENO | 10,892 |
| 1-2-4-6-7-000-0384-000 | 700,384 | BOMBA DE AGUA 3" MOD | 06/06/2022 | 10 | 10 | 28,500 | 713 | 9,975 | BUENO | 18,525 |
| 1-2-4-6-7-000-0385-000 | 700,385 | BOMBA DE AGUA SUMERGIBLE 3" MOD | 06/06/2022 | 10 | 10 | 28,500 | 713 | 9,975 | BUENO | 18,525 |
| 1-2-4-6-7-000-0386-000 | 700,386 | HIDROLAVADORA INV 567 | 27/06/2022 | 10 | 10 | 11,392 | 285 | 3,987 | BUENO | 7,404 |
| 1-2-4-6-7-000-0387-000 | 700,387 | AMPERIMETRO DE GANCHO 1000AMP | 07/07/2022 | 10 | 10 | 15,650 | 391 | 5,347 | BUENO | 10,303 |
| 1-2-4-6-7-000-0388-000 | 700,388 | COMPRESOR DE AIRE INV.567-1-0388 | 26/07/2022 | 10 | 10 | 20,600 | 515 | 7,038 | BUENO | 13,562 |
| 1-2-4-6-7-000-0389-000 | 700,389 | BOMBA DOSIFICADORA DE POL INV.567 | 26/07/2022 | 10 | 10 | 26,200 | 655 | 8,952 | BUENO | 17,248 |
| 1-2-4-6-7-000-0390-000 | 700,390 | PODADORA GASOLINA 22" INV.567-1-0 | 26/07/2022 | 10 | 10 | 10,150 | 254 | 3,468 | BUENO | 6,682 |
| 1-2-4-6-7-000-0391-000 | 700,391 | BOMBA DOSIFICADORA DE POLIMERO I | 16/08/2022 | 10 | 10 | 25,550 | 639 | 8,517 | BUENO | 17,033 |
| 1-2-4-6-7-000-0392-000 | 700,392 | RESPIRADOR FACIAL COMPLETO INV. 5 | 16/08/2022 | 10 | 10 | 9,300 | 233 | 3,100 | BUENO | 6,200 |
| 1-2-4-6-7-000-0393-000 | 700,393 | RESPIRADOR FACIAL COMPLETO INV. 5 | 16/08/2022 | 10 | 10 | 9,300 | 233 | 3,100 | BUENO | 6,200 |
| 1-2-4-6-7-000-0395-000 | 700,395 | BOMBA DESARENADORA INV.567-01-0 | 26/09/2022 | 10 | 10 | 248,699 | 6,217 | 80,827 | BUENO | 167,872 |
| 1-2-4-6-7-000-0396-000 | 700,396 | CILINDRO PARA CLORO 907KG INV. 567 | 26/09/2022 | 10 | 10 | 149,000 | 3,725 | 48,425 | BUENO | 100,575 |
| 1-2-4-6-7-000-0397-000 | 700,397 | CILINDRO PARA CLORO 907 KG INV. 567 | 26/09/2022 | 10 | 10 | 149,000 | 3,725 | 48,425 | BUENO | 100,575 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0398-000 | 700,398 | CILINDRO PARA CLORO 907 KG INV. 567 | 26/09/2022 | 10 | 10 | 149,000 | 3,725 | 48,425 | BUENO | 100,575 |
| 1-2-4-6-7-000-0399-000 | 700,399 | CILINDRO PARA CLORO 907 KG INV. 567 | 26/09/2022 | 10 | 10 | 149,000 | 3,725 | 48,425 | BUENO | 100,575 |
| 1-2-4-6-7-000-0400-000 | 700,400 | CILINDRO PARA CLORO 907 KG INV. 567 | 26/09/2022 | 10 | 10 | 149,000 | 3,725 | 48,425 | BUENO | 100,575 |
| 1-2-4-6-7-000-0401-000 | 700,401 | CILINDRO PARA CLORO 907 KG INV. 567 | 26/09/2022 | 10 | 10 | 149,000 | 3,725 | 48,425 | BUENO | 100,575 |
| 1-2-4-6-7-000-0402-000 | 700,402 | CILINDRO PARA CLORO 907 KG INV. 564 | 26/09/2022 | 10 | 10 | 149,000 | 3,725 | 48,425 | BUENO | 100,575 |
| 1-2-4-6-7-000-0403-000 | 700,403 | BOMBA DOSIFICADORA DE POLIMERO I | 30/11/2022 | 10 | 10 | 26,200 | 655 | 8,078 | BUENO | 18,122 |
| 1-2-4-6-7-000-0404-000 | 700,404 | MARTILLO DE DEMOLICION INV.567-1-( | 24/10/2022 | 10 | 10 | 47,761 | 1,194 | 15,124 | BUENO | 32,637 |
| 1-2-4-6-7-000-0405-000 | 700,405 | REGADERA DE EMERGENCIA LAVA OJOS | 07/11/2022 | 10 | 10 | 20,500 | 513 | 6,321 | BUENO | 14,179 |
| 1-2-4-6-7-000-0406-000 | 700,406 | KIT DE EMERGENCIA "B" INV.567-1-039 | 20/10/2022 | 10 | 10 | 78,000 | 1,950 | 24,700 | BUENO | 53,300 |
| 1-2-4-6-7-000-0407-000 | 700,407 | EQUIPO DE RESPIRACION AUTONOMO | 14/11/2022 | 10 | 10 | 76,100 | 1,903 | 23,464 | BUENO | 52,636 |
| 1-2-4-6-7-000-0408-000 | 700,408 | REGADERA DE EMERGENCIA C/ LAVAOJ | 22/11/2022 | 10 | 10 | 20,500 | 513 | 6,321 | BUENO | 14,179 |
| 1-2-4-6-7-000-0409-000 | 700,409 | EQUIPO DE RESPIRACION AUTONOMO | 22/11/2022 | 10 | 10 | 76,100 | 1,903 | 23,464 | BUENO | 52,636 |
| 1-2-4-6-7-000-0410-000 | 700,410 | SOFT STARTER BAJA TENS 200HP INV.5 | 30/11/2022 | 10 | 10 | 128,329 | 3,208 | 39,568 | BUENO | 88,761 |
| 1-2-4-6-7-000-0411-000 | 700,411 | KIT DE EMERGENCIA DE GAS CLORO INV | 23/12/2022 | 10 | 10 | 78,000 | 1,950 | 23,400 | BUENO | 54,600 |
| 1-2-4-6-7-000-0412-000 | 700,412 | KIT DE EMERGENCIA DE GAS CLORO INV | 23/12/2022 | 10 | 10 | 78,000 | 1,950 | 23,400 | BUENO | 54,600 |
| 1-2-4-6-7-000-0413-000 | 700,413 | ARRANCADOR SUAVE GABINETE INV. 5( | 20/12/2022 | 10 | 10 | 159,972 | 3,999 | 47,992 | BUENO | 111,980 |
| 1-2-4-6-7-000-0414-000 | 700,414 | POLIPASTO ELECT CADENA P/3 TON INV | 30/01/2023 | 10 | 10 | 122,850 | 3,071 | 35,831 | BUENO | 87,019 |
| 1-2-4-6-7-000-0415-000 | 700,415 | DESBROZADORA STIHL FS-120 INV.567- | 27/03/2023 | 10 | 10 | 8,955 | 224 | 2,462 | BUENO | 6,492 |
| 1-2-4-6-7-000-0416-000 | 700,416 | POLIPASTO ELEC CADENA P/3 TON | 17/04/2023 | 10 | 10 | 124,850 | 3,121 | 33,293 | BUENO | 91,557 |
| 1-2-4-6-7-000-0417-000 | 700,417 | BOMBA SUMERGIBLE 1/2 HP | 17/04/2023 | 10 | 10 | 7,929 | 198 | 2,114 | BUENO | 5,814 |
| 1-2-4-6-7-000-0418-000 | 700,418 | ARRANCADOR SUAVE 300 HP 2300V | 22/05/2023 | 10 | 10 | 1,299,644 | 32,491 | 335,741 | BUENO | 963,902 |
| 1-2-4-6-7-000-0419-000 | 700,419 | GENERADOR ELECTRICO C/MOTOR GAS | 06/09/2023 | 10 | 10 | 58,900 | 1,473 | 13,252 | BUENO | 45,648 |
| 1-2-4-6-7-000-0420-000 | 700,420 | GENERADOR ELECTRICO C/MOT GASOL | 06/09/2023 | 10 | 10 | 58,900 | 1,473 | 13,252 | BUENO | 45,648 |
| 1-2-4-6-7-000-0421-000 | 700,421 | MOTOBOMBA HONDA GASOLINA 3" | 06/09/2023 | 10 | 10 | 15,900 | 398 | 3,578 | BUENO | 12,323 |
| 1-2-4-6-7-000-0422-000 | 700,422 | MOTOBOMBA HONDA GASOLINA 3" | 06/09/2023 | 10 | 10 | 15,900 | 398 | 3,578 | BUENO | 12,323 |
| 1-2-4-6-7-000-0423-000 | 700,423 | MOTOBOMBA HONDA GASOLINA 3" | 06/09/2023 | 10 | 10 | 15,900 | 398 | 3,578 | BUENO | 12,323 |
| 1-2-4-6-7-000-0424-000 | 700,424 | MARTILLO DE DEMOLICION | 06/09/2023 | 10 | 10 | 38,500 | 963 | 8,662 | BUENO | 29,838 |
| 1-2-4-6-7-000-0425-000 | 700,425 | BOMBA SUMERGIBLE 2" DE 3/4 HP | 11/09/2023 | 10 | 10 | 9,500 | 238 | 2,138 | BUENO | 7,362 |
| 1-2-4-6-7-000-0426-000 | 700,426 | BOMBA SUMERGIBLE 2" DE 110 V | 11/09/2023 | 10 | 10 | 15,155 | 379 | 3,410 | BUENO | 11,745 |
| 1-2-4-6-7-000-0427-000 | 700,427 | BOMBA SUMERGIBLE 2" 1/2 CABALLO | 11/09/2023 | 10 | 10 | 9,980 | 250 | 2,246 | BUENO | 7,734 |
| 1-2-4-6-7-000-0428-000 | 700,428 | BOMBA SUMERGIBLE 2" 110 V | 25/09/2023 | 10 | 10 | 15,155 | 379 | 3,410 | BUENO | 11,745 |
| 1-2-4-6-7-000-0429-000 | 700,429 | BOMBA SUMERGIBLE 2" 1/2 CABALLO | 25/09/2023 | 10 | 10 | 8,600 | 215 | 1,935 | BUENO | 6,665 |
| 1-2-4-6-7-000-0430-000 | 700,430 | BOMBA SUMERGIBLE 2" 1/2 CABALLO | 25/09/2023 | 10 | 10 | 8,600 | 215 | 1,935 | BUENO | 6,665 |
| 1-2-4-6-7-000-0431-000 | 700,431 | BOMBA CENTRIFUGA VERTICAL | 15/09/2023 | 10 | 10 | 427,123 | 10,678 | 96,103 | BUENO | 331,020 |
| 1-2-4-6-7-000-0432-000 | 700,432 | TRANSFORMADOR 1500 KVA | 22/09/2023 | 10 | 10 | 710,423 | 17,761 | 159,845 | BUENO | 550,578 |
| 1-2-4-6-7-000-0433-000 | 700,433 | BOMBA Y MOTOR SUM 4" 5HP | 02/10/2023 | 10 | 10 | 17,500 | 438 | 3,792 | BUENO | 13,708 |
| 1-2-4-6-7-000-0434-000 | 700,434 | MOTOR VERTICAL 60HP 4P | 23/10/2023 | 10 | 10 | 184,968 | 4,624 | 40,076 | BUENO | 144,891 |
| 1-2-4-6-7-000-0435-000 | 700,435 | DETECTOR DE FUGAS DE CLORO GAS | 23/10/2023 | 10 | 10 | 62,990 | 1,575 | 13,648 | BUENO | 49,342 |
| 1-2-4-6-7-000-0436-000 | 700,436 | ARRANCADOR SUAVE 300 HP 2300 VO | 06/11/2023 | 10 | 10 | 1,317,800 | 32,945 | 274,542 | BUENO | 1,043,258 |
| 1-2-4-6-7-000-0437-000 | 700,437 | DETECTOR DE FUGAS DE CLORO | 17/11/2023 | 10 | 10 | 62,990 | 1,575 | 13,123 | BUENO | 49,867 |
| 1-2-4-6-7-000-0438-000 | 700,438 | BOMBA SUMERGIBLE 1 HP | 27/11/2023 | 10 | 10 | 15,150 | 379 | 3,156 | BUENO | 11,994 |
| 1-2-4-6-7-000-0439-000 | 700,439 | BOMBA SUMERGIBLE DE 2" 110 VOLTS | 19/12/2023 | 10 | 10 | 15,250 | 381 | 3,050 | BUENO | 12,200 |
| 1-2-4-6-7-000-0440-000 | 700,440 | BOMBA SUMERGIBLE 2" | 19/12/2023 | 10 | 10 | 15,250 | 381 | 3,050 | BUENO | 12,200 |
| 1-2-4-6-7-000-0441-000 | 700,441 | BOMBA SUMERGIBLE 2" | 01/12/2023 | 10 | 10 | 15,250 | 381 | 3,177 | BUENO | 12,073 |
| 1-2-4-6-7-000-0442-000 | 700,442 | MOTOR VERTICAL 300HP | 28/12/2023 | 10 | 10 | 1,140,000 | 28,500 | 228,000 | BUENO | 912,000 |
| 1-2-4-6-7-000-0443-000 | 700,443 | ARRANCADOR SUAVE | 28/12/2023 | 10 | 10 | 159,972 | 3,999 | 31,994 | BUENO | 127,977 |
| 1-2-4-6-7-000-0444-000 | 700,444 | BOMBA DOSIFICADORA DE POLIMERO | 29/12/2023 | 10 | 10 | 27,900 | 698 | 5,580 | BUENO | 22,320 |
| 1-2-4-6-7-000-0445-000 | 700,445 | BOMBA DOSIFICADORA DE POLIMERO | 29/12/2023 | 10 | 10 | 27,900 | 698 | 5,580 | BUENO | 22,320 |
| 1-2-4-6-7-000-0446-000 | 700,446 | BOMBA DOSIFICADORA DE POLIMERO | 29/12/2023 | 10 | 10 | 27,900 | 698 | 5,580 | BUENO | 22,320 |
| 1-2-4-6-7-000-0447-000 | 700,447 | ARRANCADOR 300 HP | 29/12/2023 | 10 | 10 | 1,301,000 | 32,525 | 260,200 | BUENO | 1,040,800 |
| 1-2-4-6-7-000-0448-000 | 700,448 | COMPRESORA DE AIRE DE GASOLINA | 28/02/2024 | 10 | 10 | 78,500 | 1,963 | 14,392 | BUENO | 64,108 |
| 1-2-4-6-7-000-0449-000 | 700,449 | REGULADOR DE VOLTAJE | 28/02/2024 | 10 | 10 | 8,796 | 220 | 1,613 | BUENO | 7,184 |

## COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

### Reporte Analítico de Bienes Muebles e Inmuebles
### Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0450-000 | 700,450 | BOMBA CENTRIFUGA DE 7.5HP | 28/02/2024 | 10 | 10 | 19,850 | 496 | 3,639 | BUENO | 16,211 |
| 1-2-4-6-7-000-0451-000 | 700,451 | MULTIMETRO DE 600AMP CA CD PINZA | 11/03/2024 | 10 | 10 | 13,753 | 344 | 2,407 | BUENO | 11,346 |
| 1-2-4-6-7-000-0452-000 | 700,452 | BOMBA SUMERGIBLE 2" 110 VOLTS 1 H | 25/03/2024 | 10 | 10 | 15,500 | 388 | 2,713 | BUENO | 12,787 |
| 1-2-4-6-7-000-0453-000 | 700,453 | MOTOBOMBA HONDA GASOLINA 3" | 28/03/2024 | 10 | 10 | 20,500 | 513 | 3,587 | BUENO | 16,913 |
| 1-2-4-6-7-000-0454-000 | 700,454 | MOTOBOMBA MULTIVERTICAL 7.5 HP | 15/04/2024 | 10 | 10 | 82,000 | 2,050 | 13,667 | BUENO | 68,333 |
| 1-2-4-6-7-000-0455-000 | 700,455 | AMPERIMETRO DE GANCHO 1000AMP | 29/04/2024 | 10 | 10 | 15,984 | 400 | 2,664 | BUENO | 13,320 |
| 1-2-4-6-7-000-0456-000 | 700,456 | AMPERIMETRO DE GANCHO 1000AMP | 29/04/2024 | 10 | 10 | 15,984 | 400 | 2,664 | BUENO | 13,320 |
| 1-2-4-6-7-000-0457-000 | 700,457 | ARRANCADOR 300 HP 2300 VOLT | 24/05/2024 | 10 | 10 | 1,301,000 | 32,525 | 205,992 | BUENO | 1,095,008 |
| 1-2-4-6-7-000-0458-000 | 700,458 | BOMBA DOSIFICADORA DE PAC | 10/06/2024 | 10 | 10 | 142,900 | 3,573 | 21,435 | BUENO | 121,465 |
| 1-2-4-6-7-000-0459-000 | 700,459 | POLIPASTO ELEC 3 TON 220V | 07/06/2024 | 10 | 10 | 89,900 | 2,248 | 13,485 | BUENO | 76,415 |
| 1-2-4-6-7-000-0460-000 | 700,460 | EQUIPO DE RESPIRACION AUTONOMO | 28/06/2024 | 10 | 10 | 77,000 | 1,925 | 11,550 | BUENO | 65,450 |
| 1-2-4-6-7-000-0461-000 | 700,461 | BOMBA SUMERGIBLE 2" DE 3/4 INV.56 | 08/07/2024 | 10 | 10 | 17,500 | 438 | 2,479 | BUENO | 15,021 |
| 1-2-4-6-7-000-0462-000 | 700,462 | PISTOLA DE IMPACTO DE BATERIA INV.5 | 15/07/2024 | 10 | 10 | 8,600 | 215 | 1,218 | BUENO | 7,382 |
| 1-2-4-6-7-000-0463-000 | 700,463 | RESPIRADOR FACIAL COMPLETA INV.56 | 15/07/2024 | 10 | 10 | 7,600 | 190 | 1,077 | BUENO | 6,523 |
| 1-2-4-6-7-000-0464-000 | 700,464 | RESPIRADOR DE PIEZA FACIAL COMPLE | 15/07/2024 | 10 | 10 | 7,600 | 190 | 1,077 | BUENO | 6,523 |
| 1-2-4-6-7-000-0465-000 | 700,465 | MOTOBOMBA HONDA GASOLINA 3" IN | 29/07/2024 | 10 | 10 | 12,000 | 300 | 1,700 | BUENO | 10,300 |
| 1-2-4-6-7-000-0466-000 | 700,466 | TRACTOR PODADOR TROY BILT | 12/08/2024 | 10 | 10 | 35,783 | 895 | 4,771 | BUENO | 31,012 |
| 1-2-4-6-7-000-0467-000 | 700,467 | TOPO DE 3" C/15 MTS MANGUERA-CON | 14/08/2024 | 10 | 10 | 186,145 | 4,654 | 24,819 | BUENO | 161,326 |
| 1-2-4-6-7-000-0468-000 | 700,468 | BOMBA DOSIFICADORA DE POLIMERO | 22/08/2024 | 10 | 10 | 27,155 | 679 | 3,621 | BUENO | 23,535 |
| 1-2-4-6-7-000-0469-000 | 700,469 | DESBROZADORA STIHL | 26/08/2024 | 10 | 10 | 26,038 | 651 | 3,472 | BUENO | 22,566 |
| 1-2-4-6-7-000-0470-000 | 700,470 | SOPLADORA STIHL DE MOCHILA | 26/08/2024 | 10 | 10 | 10,361 | 259 | 1,381 | BUENO | 8,980 |
| 1-2-4-6-7-000-0471-000 | 700,471 | DESMALEZADORA A GASOLINA 63 M | 26/08/2024 | 10 | 10 | 11,881 | 297 | 1,584 | BUENO | 10,297 |
| 1-2-4-6-7-000-0472-000 | 700,472 | DESMALEZADORA A GASOLINA | 26/08/2024 | 10 | 10 | 11,881 | 297 | 1,584 | BUENO | 10,297 |
| 1-2-4-6-7-000-0473-000 | 700,473 | MOTOSIERRA 12" STIHL TELESCOPICA | 09/09/2024 | 10 | 10 | 17,348 | 434 | 2,169 | BUENO | 15,180 |
| 1-2-4-6-7-000-0474-000 | 700,474 | HIDROLAVADORA | 10/09/2024 | 10 | 10 | 36,500 | 913 | 4,563 | BUENO | 31,937 |
| 1-2-4-6-7-000-0475-000 | 700,475 | EQUIPO DE RESPIRACION AUTONOMO | 20/09/2024 | 10 | 10 | 77,000 | 1,925 | 9,625 | BUENO | 67,375 |
| 1-2-4-6-7-000-0476-000 | 700,476 | CONTENEDOR PARA BASURA INV.567-1 | 28/Oct/2024 | 10 | 10 | 48,500 | 1,213 | 5,658 | BUENO | 42,842 |
| 1-2-4-6-7-000-0477-000 | 700,477 | CONTENEDOR DE BASURA INV.567-1-0 | 28/Oct/2024 | 10 | 10 | 48,500 | 1,213 | 5,658 | BUENO | 42,842 |
| 1-2-4-6-7-000-0478-000 | 700,478 | CONTENEDOR PARA BASURA INV. 567- | 28/Oct/2024 | 10 | 10 | 48,500 | 1,213 | 5,658 | BUENO | 42,842 |
| 1-2-4-6-7-000-0479-000 | 700,479 | BOMBA CENTRIFUGA HORIZONTAL 2HP | 13/Nov/2024 | 10 | 10 | 111,500 | 2,788 | 12,079 | BUENO | 99,421 |
| 1-2-4-6-7-000-0480-000 | 700,480 | PINZA AMPERIMETRICA 1000A AC/D IN | 26/Nov/2024 | 10 | 10 | 36,300 | 908 | 3,933 | BUENO | 32,368 |
| 1-2-4-6-7-000-0481-000 | 700,481 | PINZA AMPERIMETRICA 1000A AC/D IN | 26/Nov/2024 | 10 | 10 | 36,300 | 908 | 3,933 | BUENO | 32,368 |
| 1-2-4-6-7-000-0482-000 | 700,482 | CILINDRO P/CLORO 907 KG INV.567-1-0 | 05/Dic/2024 | 10 | 10 | 190,000 | 4,750 | 19,000 | BUENO | 171,000 |
| 1-2-4-6-7-000-0483-000 | 700,483 | CILINDRO P/CLORO 907 KG INV.567-1-0 | 05/Dic/2024 | 10 | 10 | 190,000 | 4,750 | 19,000 | BUENO | 171,000 |
| 1-2-4-6-7-000-0484-000 | 700,484 | ARRANCADOR SUAVE INV.567-1-0483 | 05/Dic/2024 | 10 | 10 | 104,615 | 2,615 | 10,461 | BUENO | 94,153 |
| 1-2-4-6-7-000-0485-000 | 700,485 | TRANSFORMADOR 750 KVA INV.567-1- | 13/Dic/2024 | 10 | 10 | 894,171 | 22,354 | 89,417 | BUENO | 804,754 |
| 1-2-4-6-7-000-0486-000 | 700,486 | EQUIPO DE RESPIRACION AUTONOMA I | 30/Dic/2024 | 10 | 10 | 77,000 | 1,925 | 7,700 | BUENO | 69,300 |
| 1-2-4-6-7-000-0487-000 | 700,487 | ARRANCADOR SUAVE INV. 567-1-0484 | 16/Dic/2024 | 10 | 10 | 167,833 | 4,196 | 16,783 | BUENO | 151,049 |
| 1-2-4-6-7-000-0488-000 | 700,488 | ARRANCADOR SUAVE 350HP INV. 567-1 | 30/Dic/2024 | 10 | 10 | 188,221 | 4,706 | 18,822 | BUENO | 169,399 |
| 1-2-4-6-7-000-0489-000 | 700,489 | PISTOLA DE IMPACTO DE 1/2" | 30/01/2025 | 10 | 10 | 9,980 | 250 | 915 | BUENO | 9,065 |
| 1-2-4-6-7-000-0490-000 | 700,490 | GENERADOR ELECTRICO C/MOTOR GAS | 27/02/2025 | 10 | 10 | 58,900 | 1,473 | 4,908 | BUENO | 53,992 |
| 1-2-4-6-7-000-0491-000 | 700,491 | GENERADOR ELECTRICO C/MOTOR | 18/03/2025 | 10 | 10 | 26,910 | 673 | 2,018 | BUENO | 24,892 |
| 1-2-4-6-7-000-0492-000 | 700,492 | BOMBA SUMERGIBLE 1/2HP | 18/03/2025 | 10 | 10 | 9,700 | 243 | 727 | BUENO | 8,973 |
| 1-2-4-6-7-000-0493-000 | 700,493 | MARTILLO DE DEMOLICION | 18/03/2025 | 10 | 10 | 42,802 | 1,070 | 3,210 | BUENO | 39,592 |
| 1-2-4-6-7-000-0494-000 | 700,494 | PULIDOR ANGULAR 9" | 25/03/2025 | 10 | 10 | 9,143 | 229 | 686 | BUENO | 8,457 |
| 1-2-4-6-7-000-0495-000 | 700,495 | LLAVE DE IMPACTO INALAMBRICA | 25/03/2025 | 10 | 10 | 14,300 | 358 | 1,073 | BUENO | 13,227 |
| 1-2-4-6-7-000-0496-000 | 700,496 | MOTOBOMBA HONDA GASOLINA 3" | 25/03/2025 | 10 | 10 | 12,000 | 300 | 900 | BUENO | 11,100 |
| 1-2-4-6-7-000-0497-000 | 700,497 | BOMBA SUMERGIBLE 3" 110 V | 25/03/2025 | 10 | 10 | 15,250 | 381 | 1,144 | BUENO | 14,106 |
| 1-2-4-6-7-000-0498-000 | 700,498 | PERTIGA 9 SECCIONES DESMONTABLE | 09/04/2025 | 10 | 10 | 29,850 | 746 | 1,990 | BUENO | 27,860 |
| 1-2-4-6-7-000-0499-000 | 700,499 | PERTIGA DE ESCOPETA | 09/04/2025 | 10 | 10 | 17,665 | 442 | 1,178 | BUENO | 16,487 |
| 1-2-4-6-7-000-0500-000 | 700,500 | DETECTOR DE VOLTAJE PARA PERTIGA | 09/04/2025 | 10 | 10 | 31,365 | 784 | 2,091 | BUENO | 29,274 |
| 1-2-4-6-7-000-0501-000 | 700,501 | MASCARILLA P/25PPM DE CLORO | 25/04/2025 | 10 | 10 | 10,000 | 250 | 667 | BUENO | 9,333 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-7-000-0502-000 | 700,502 | MASCARILLA P/25PPM DE CLORO | 25/04/2025 | 10 | 10 | 10,000 | 250 | 667 | BUENO | 9,333 |
| 1-2-4-6-7-000-0503-000 | 700,503 | MASCARILLA P/25PPM DE CLORO | 25/04/2025 | 10 | 10 | 10,000 | 250 | 667 | BUENO | 9,333 |
| 1-2-4-6-7-000-0504-000 | 700,504 | DIABLITO DE 400KG | 30/04/2025 | 10 | 10 | 8,700 | 218 | 580 | BUENO | 8,120 |
| 1-2-4-6-7-000-0505-000 | 700,505 | CILINDRO P/CLORO 907 KG INV.567-1-0 | 14/05/2025 | 10 | 10 | 190,000 | 4,750 | 11,083 | BUENO | 178,917 |
| 1-2-4-6-7-000-0506-000 | 700,506 | CILINDRO P/CLORO 907 KG INV.567-1-0 | 14/05/2025 | 10 | 10 | 190,000 | 4,750 | 11,083 | BUENO | 178,917 |
| 1-2-4-6-7-000-0507-000 | 700,507 | CILINDRO P/CLORO 907 KG INV.567-1-0 | 14/05/2025 | 10 | 10 | 190,000 | 4,750 | 11,083 | BUENO | 178,917 |
| 1-2-4-6-7-000-0508-000 | 700,508 | PULIDOR INAL 18V 4 1/2" INV.567-1-05 | 14/05/2025 | 10 | 10 | 10,950 | 274 | 639 | BUENO | 10,311 |
| 1-2-4-6-7-000-0509-000 | 700,509 | PULIDOR INAL 18V 4 1/2" INV.567-1-05 | 14/05/2025 | 10 | 10 | 10,915 | 273 | 637 | BUENO | 10,278 |
| 1-2-4-6-7-000-0510-000 | 700,510 | BOMBA VERTICAL BNJ MOD 12LS260LP | 20/05/2025 | 10 | 10 | 430,000 | 10,750 | 25,083 | BUENO | 404,917 |
| 1-2-4-6-7-000-0511-000 | 700,511 | AMPERIMETRO DE GANCHO 600V ACA/ | 27/05/2025 | 10 | 10 | 33,570 | 839 | 1,958 | BUENO | 31,612 |
| 1-2-4-6-7-000-0512-000 | 700,512 | ROTOMARTILLO MAKITA1" INV.567-1-0 | 27/05/2025 | 10 | 10 | 29,695 | 742 | 1,732 | BUENO | 27,963 |
| 1-2-4-6-7-000-0513-000 | 700,513 | MEDIDOR DE FLUJO ULTRASONICO INV | 30/05/2025 | 10 | 10 | 123,900 | 3,098 | 7,228 | BUENO | 116,673 |
| 1-2-4-6-7-000-0514-000 | 700,514 | DIABLITO P/TRASLADO DE TAMBOS INV | 30/05/2025 | 10 | 10 | 8,700 | 218 | 508 | BUENO | 8,193 |
| 1-2-4-6-7-000-0515-000 | 700,515 | BOMBA DE ACHIQUE 115 VOLTS | 11/06/2025 | 10 | 10 | 12,500 | 313 | 625 | BUENO | 11,875 |
| 1-2-4-6-7-000-0516-000 | 700,516 | BOMBA DE AGUA CENTRIFUGA INV. 56 | 04/Jul/2025 | 10 | 10 | 39,800 | 995 | 1,658 | BUENO | 38,142 |
| 1-2-4-6-7-000-0517-000 | 700,517 | PINZA AMPERIMETRICA 1000A INV.567 | 01/Ago/2025 | 10 | 10 | 33,570 | 839 | 1,119 | BUENO | 32,451 |
| 1-2-4-6-7-000-0518-000 | 700,518 | ARRANCADOR A TENSION PLENA C/INT | 01/Ago/2025 | 10 | 10 | 35,000 | 875 | 1,167 | BUENO | 33,833 |
| 1-2-4-6-7-000-0519-000 | 700,519 | CILINDRO P/CLORO 907 KG INV.567-1-0 | 12/Ago/2025 | 10 | 10 | 190,000 | 4,750 | 6,333 | BUENO | 183,667 |
| 1-2-4-6-7-000-0520-000 | 700,520 | CILINDRO P/CLORO 907 KG INV.567-1-0 | 12/Ago/2025 | 10 | 10 | 190,000 | 4,750 | 6,333 | BUENO | 183,667 |
| 1-2-4-6-7-000-0521-000 | 700,521 | DESBROZADORA STIHL INV.567-1-0519 | 15/Ago/2025 | 10 | 10 | 8,218 | 205 | 274 | BUENO | 7,944 |
| 1-2-4-6-7-000-0522-000 | 700,522 | DESBROZADORA STIHL FS-120 INV.567- | 15/Sep/2025 | 10 | 10 | 8,278 | 207 | 207 | BUENO | 8,071 |
| 1-2-4-6-7-000-0523-000 | 700,523 | BOMBA SUMERGIBLE 2" 110 VOLTS INV | 15/Sep/2025 | 10 | 10 | 15,500 | 388 | 388 | BUENO | 15,112 |
| 1-2-4-6-7-000-0524-000 | 700,524 | COMPRESOR RECIPROCANTE | 16/10/2025 | 10 | 10 | 789,442 | 13,157 | 13,157 | BUENO | 776,285 |
| 1-2-4-6-7-000-0525-000 | 700,525 | CAJA ARRANCADORA P/BOMBA FLYGTI | 31/10/2025 | 10 | 10 | 32,000 | 533 | 533 | BUENO | 31,467 |
| 1-2-4-6-7-000-0526-000 | 700,526 | BOMBA SUMERGIBLE 2" 2HP | 06/11/2025 | 10 | 10 | 20,250 | 169 | 169 | BUENO | 20,081 |
| 1-2-4-6-7-000-0527-000 | 700,527 | TRANSMISOR DE NIVEL | 13/11/2025 | 10 | 10 | 29,135 | 243 | 243 | BUENO | 28,892 |
| 1-2-4-6-7-000-0528-000 | 700,528 | TRANSFORMADOR TRIFASICO SECO 30I | 15/12/2025 | 10 | 10 | 91,125 | - | - | BUENO | 91,125 |
| 1-2-4-6-7-000-0529-000 | 700,529 | TRANSFORMADOR SECO 45KVA | 15/12/2025 | 10 | 10 | 57,850 | - | - | BUENO | 57,850 |
| 1-2-4-6-9-000-0001-000 | 890,001 | EXTINGUIDOR ROJO 9 KG INV 1199 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0002-000 | 890,002 | EXTINGUIDOR ROJO 9 KG INV 1203 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0003-000 | 890,003 | EXTINGUIDOR ROJO 9 KG INV 1352 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0004-000 | 890,004 | TERMINAL/LECTURISTA MZBAB460534 | 31/12/2015 | 10 | 10 | 22,883 | - | 20,594 | BUENO | 2,288 |
| 1-2-4-6-9-000-0005-000 | 890,005 | TERMINAL/LECTURISTA MZBAB460547 | 31/12/2015 | 10 | 10 | 22,883 | - | 20,594 | BUENO | 2,288 |
| 1-2-4-6-9-000-0006-000 | 890,006 | TERMINAL/LECTURISTA MTBAB450095 | 31/12/2015 | 10 | 10 | 22,883 | - | 20,594 | BUENO | 2,288 |
| 1-2-4-6-9-000-0007-000 | 890,007 | TERMINAL/LECTURISTA MZBA7280599 | 31/12/2015 | 10 | 10 | 22,883 | - | 20,594 | BUENO | 2,288 |
| 1-2-4-6-9-000-0008-000 | 890,008 | CARGADOR/TERMINAL A201U000382 I | 30/03/2010 | 10 | 10 | 270 | - | 243 | BUENO | 27 |
| 1-2-4-6-9-000-0009-000 | 890,009 | TERMINAL/LECTURISTA INV 2565 | 31/12/2015 | 10 | 10 | 23,703 | - | 21,332 | BUENO | 2,370 |
| 1-2-4-6-9-000-0010-000 | 890,010 | TERMINAL/LECTURISTA INV 2576 | 31/12/2015 | 10 | 10 | 23,703 | - | 21,332 | BUENO | 2,370 |
| 1-2-4-6-9-000-0011-000 | 890,011 | TERMINAL/LECTURISTA MZBA7300690 | 31/12/2015 | 10 | 10 | 23,703 | - | 21,332 | BUENO | 2,370 |
| 1-2-4-6-9-000-0012-000 | 890,012 | TERMINAL/LECTURISTA A294V002117 I | 13/12/2011 | 10 | 10 | 23,703 | - | 21,332 | BUENO | 2,370 |
| 1-2-4-6-9-000-0013-000 | 890,013 | TERMINAL/LECTURISTA INV 2585 | 31/12/2015 | 10 | 10 | 23,703 | - | 21,332 | BUENO | 2,370 |
| 1-2-4-6-9-000-0014-000 | 890,014 | TERMINAL/LECTURISTA INV 2586 | 31/12/2015 | 10 | 10 | 23,703 | - | 21,332 | BUENO | 2,370 |
| 1-2-4-6-9-000-0015-000 | 890,015 | CUNA PARA 4 RADIO A6204004801C IN | 31/12/2015 | 10 | 10 | 23,703 | - | 21,332 | BUENO | 2,370 |
| 1-2-4-6-9-000-0016-000 | 890,016 | EXTINGUIDOR ROJO 4.5 KG INV 3098 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0017-000 | 890,017 | EXTINGUIDOR ROJO 4.5 KG INV 3117 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0018-000 | 890,018 | EXTINGUIDOR ROJO 4.5 KG INV 3126 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0019-000 | 890,019 | EXTINGUIDOR ROJO 5 LIBRAS INV 3198 | 16/07/2013 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0020-000 | 890,020 | EXTINGUIDOR ROJO 2.5 KG INV 3199 | 16/07/2013 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0021-000 | 890,021 | EXTINGUIDOR ROJO 5 LIBRAS INV 3202 | 16/07/2013 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0022-000 | 890,022 | EXTINGUIDOR ROJO 5 LIBRAS INV 3205 | 16/07/2013 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0023-000 | 890,023 | EXTINGUIDOR 10 KG INV 3249 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

Reporte Analítico de Bienes Muebles e Inmuebles
Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catàlogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-4-6-9-000-0024-000 | 890,024 | EXTINGUIDOR 9 KG INV 3251 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0025-000 | 890,025 | EXTINGUIDOR 10 KG INV 3253 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0026-000 | 890,026 | EXTINGUIDOR ROJO 4.5 KG INV 3254 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0027-000 | 890,027 | EXTINGUIDOR ROJO 6 KG INV 3259 | 17/07/2013 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0028-000 | 890,028 | EXTINGUIDOR ROJO 6 KG INV 3260 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0029-000 | 890,029 | EXTINGUIDOR ROJO 6 KG INV 3261 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0030-000 | 890,030 | EXTINGUIDOR ROJO 6 KG INV 3262 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0031-000 | 890,031 | EXTINGUIDOR ROJO 6 KG INV 3263 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0032-000 | 890,032 | EXTINGUIDOR ROJO 6KG INV 3264 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0033-000 | 890,033 | EXTINGUIDOR ROJO 5 KG INV 3267 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0034-000 | 890,034 | EXTINGUIDOR ROJO 6 KG INV 3268 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0035-000 | 890,035 | EXTINGUIDOR ROJO 6 KG INV 3269 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0036-000 | 890,036 | EXTINGUIDOR ROJO 6 KG INV 3270 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0037-000 | 890,037 | EXTINGUIDOR ROJO 6 KG INV 3271 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0038-000 | 890,038 | EXTINGUIDOR ROJO 6 KG INV 3272 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0039-000 | 890,039 | EXTINGUIDOR ROJO 10 KG INV 3273 | 31/12/2015 | 10 | 10 | 4,018 | - | 3,616 | BUENO | 402 |
| 1-2-4-6-9-000-0040-000 | 890,040 | EXTINGUIDOR ROJO 2.2 KG INV 3274 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0041-000 | 890,041 | EXTINGUIDOR ROJO 9 KG INV 3275 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0042-000 | 890,042 | EXTINGUIDOR ROJO 9 KG INV 3276 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0043-000 | 890,043 | EXTINGUIDOR ROJO 10 KG INV 3277 | 31/12/2015 | 10 | 10 | 4,018 | - | 3,616 | BUENO | 402 |
| 1-2-4-6-9-000-0044-000 | 890,044 | EXTINGIDOR ROJO 9 KG INV 3278 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0045-000 | 890,045 | EXTINGUIDOR ROJO 9KG INV 3284 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0046-000 | 890,046 | EXTINGUIDOR ROJO 9 KG INV 3548 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0047-000 | 890,047 | EXTINGUIDOR ROJO 9 KG INV 3558 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0048-000 | 890,048 | BANCO DE BATERIAS UCF-130-1-25 INV | 31/12/2015 | 10 | 10 | 116,177 | - | 104,559 | BUENO | 11,618 |
| 1-2-4-6-9-000-0049-000 | 890,049 | BANCO DE BATERIAS B08020083 INV 3 | 31/12/2015 | 10 | 10 | 116,177 | - | 104,559 | BUENO | 11,618 |
| 1-2-4-6-9-000-0050-000 | 890,050 | EXTINGUIDOR ROJO 4.5 KG INV 3595 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0051-000 | 890,051 | EXTINGUIDOR ROJO 4.5 KG INV 3962 | 31/12/2015 | 10 | 10 | 2,360 | - | 2,124 | BUENO | 236 |
| 1-2-4-6-9-000-0052-000 | 890,052 | EXTINGUIDOR ROJO 9 KG INV 3991 | 30/04/2015 | 10 | 10 | 6,650 | - | 5,985 | BUENO | 665 |
| 1-2-4-6-9-000-0053-000 | 890,053 | EXTINGUIDOR QUIMICO 10KG INV 3994 | 30/04/2015 | 10 | 10 | 4,018 | - | 3,616 | BUENO | 402 |
| 1-2-4-6-9-000-0054-000 | 890,054 | EXTINGUIDOR QUIMICO 10KG INV 3995 | 30/04/2015 | 10 | 10 | 4,018 | - | 3,616 | BUENO | 402 |
| 1-2-4-6-9-000-0055-000 | 890,055 | EXTINGUIDOR QUIMICO 10KG INV 3996 | 30/04/2015 | 10 | 10 | 4,018 | - | 3,616 | BUENO | 402 |
| 1-2-4-6-9-000-0056-000 | 890,056 | TERMINAL/LECTURISTA INV 4190 | 31/12/2015 | 10 | 10 | 22,883 | - | 20,594 | BUENO | 2,288 |
| 1-2-4-6-9-000-0057-000 | 890,057 | TERMINAL/LECTURISTA MXBA7360003 | 31/12/2015 | 10 | 10 | 22,883 | - | 20,594 | BUENO | 2,288 |
| 1-2-4-6-9-000-0058-000 | 890,058 | TERMINAL/LECTURISTA MXBA7370085 | 31/12/2015 | 10 | 10 | 22,883 | - | 20,594 | BUENO | 2,288 |
| 1-2-4-6-9-000-0059-000 | 890,059 | EXTINTOR QUIMICO INV 3997 | 30/04/2015 | 10 | 10 | 4,018 | - | 3,616 | BUENO | 402 |
| 1-2-4-6-9-000-0060-000 | 890,060 | EXTINTOR MOVIL 70 KG ABC INV-569-1 | 31/10/2022 | 10 | 10 | 10,420 | 261 | 3,300 | BUENO | 7,120 |
| 1-2-3-3-1-000-0001-000 | 900,001 | CASETA MATAMOROS BODEGA | 14/11/2001 | 30 | 3 | 20,000 | 167 | 16,056 | BUENO | 3,944 |
| 1-2-3-3-1-000-0002-000 | 900,002 | AMPLIACION CASETA MATAMOROS | 30/03/2016 | 30 | 3 | 348,452 | 2,904 | 113,246 | BUENO | 235,207 |
| 1-2-3-3-1-000-0003-000 | 900,003 | REMODELACION CASETA P/ CAJERO AU | 30/06/2016 | 30 | 3 | 82,593 | 688 | 26,154 | BUENO | 56,439 |
| 1-2-3-4-0-006-0001-002 | 910,002 | FLOCULADOR VERICATL 2A ETAPA | 31/12/2015 | 25 | 4 | 888,631 | 8,886 | 355,452 | BUENO | 533,179 |
| 1-2-3-4-0-006-0001-003 | 910,003 | TANQUE BUENAVISTA | 31/12/2015 | 25 | 4 | 1,797,854 | 17,979 | 719,142 | BUENO | 1,078,712 |
| 1-2-3-4-0-006-0001-004 | 910,004 | COMAPA NLAP200401 DETECCION FUG | 21/04/2005 | 25 | 4 | 2,621,580 | 26,216 | 2,167,173 | BUENO | 454,407 |
| 1-2-3-4-0-006-0001-005 | 910,005 | COMAPA NLAP200404 DETECCION FUG | 21/04/2005 | 25 | 4 | 2,363,587 | 23,636 | 1,953,898 | BUENO | 409,689 |
| 1-2-3-4-0-006-0001-006 | 910,006 | TRAMO COLECTOR COYOTE I | 31/12/2015 | 25 | 4 | 129,178 | 1,292 | 51,671 | BUENO | 77,507 |
| 1-2-3-4-0-006-0001-007 | 910,007 | FLOCULADOR VERTICAL 1A ETAPA | 31/12/2015 | 25 | 4 | 730,125 | 7,301 | 292,050 | BUENO | 438,075 |
| 1-2-3-4-0-006-0001-008 | 910,008 | LINEA CONDUCCION NLST200402AD | 31/08/2004 | 25 | 4 | 63,950 | 640 | 54,571 | BUENO | 9,379 |
| 1-2-3-4-0-006-0001-009 | 910,009 | NLTAMST012004AD LEVANT TOPOGR | 03/09/2004 | 25 | 4 | 62,000 | 620 | 52,700 | BUENO | 9,300 |
| 1-2-3-4-0-006-0001-010 | 910,010 | CIST CONCORDIA TAMAP342000 | 31/12/2015 | 25 | 4 | 2,675,140 | 26,751 | 1,070,056 | BUENO | 1,605,085 |
| 1-2-3-4-0-006-0001-011 | 910,011 | COMAPA AT-01-01 L CONDUCCION | 31/12/2015 | 25 | 4 | 2,874,004 | 28,740 | 1,149,601 | BUENO | 1,724,402 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-3-4-0-006-0001-012 | 910,012 | NLIM200306 INST 7500 MEDIDORE | 10/01/2005 | 25 | 4 | 1,930,075 | 19,301 | 1,614,829 | BUENO | 315,246 |
| 1-2-3-4-0-006-0001-013 | 910,013 | NLDS200402 COLECTOR ANIMAS | 29/04/2005 | 25 | 4 | 3,120,128 | 31,201 | 2,579,306 | BUENO | 540,822 |
| 1-2-3-4-0-006-0001-014 | 910,014 | NLEPE200303 PROY EJEC LODOS | 19/01/2005 | 25 | 4 | 936,739 | 9,367 | 783,738 | BUENO | 153,001 |
| 1-2-3-4-0-006-0001-015 | 910,015 | NLEPE200302 PROY EJEC SEC H,M,N,O, | 09/02/2005 | 25 | 4 | 732,591 | 7,326 | 610,493 | BUENO | 122,099 |
| 1-2-3-4-0-006-0001-016 | 910,016 | COMAPA MNL02/03 LAP. EVA -INCAS | 31/12/2015 | 25 | 4 | 434,880 | 4,349 | 173,952 | BUENO | 260,928 |
| 1-2-3-4-0-006-0001-017 | 910,017 | NLIM200307 INST. 7500 MEDIDORES | 10/01/2005 | 25 | 4 | 1,623,013 | 16,230 | 1,357,921 | BUENO | 265,093 |
| 1-2-3-4-0-006-0001-018 | 910,018 | NLTAMST052004AD LEVAN TOPOGRAF | 31/12/2015 | 25 | 4 | 70,000 | 700 | 28,000 | BUENO | 42,000 |
| 1-2-3-4-0-006-0001-019 | 910,019 | NLAP200403 LINEA AP ITAVU | 28/11/2005 | 25 | 4 | 591,895 | 5,919 | 475,489 | BUENO | 116,406 |
| 1-2-3-4-0-006-0001-020 | 910,020 | COMAPA NL EDO AP 2005 01 EFIC PTA ( | 31/12/2015 | 25 | 4 | 1,999,261 | 19,993 | 799,704 | BUENO | 1,199,557 |
| 1-2-3-4-0-006-0001-021 | 910,021 | COMAPA NLAP200501 DETECCION Y RE | 24/02/2006 | 25 | 4 | 6,529,722 | 65,297 | 5,180,246 | BUENO | 1,349,476 |
| 1-2-3-4-0-006-0001-022 | 910,022 | NLEPE200301 PROYECTO EJECUTIVO PT | 27/11/2006 | 25 | 4 | 1,128,964 | 11,290 | 861,776 | BUENO | 267,188 |
| 1-2-3-4-0-006-0001-023 | 910,023 | NLADFED022005 SUMINISTRO VALVUL | 19/12/2006 | 25 | 4 | 2,214,362 | 22,144 | 1,682,915 | BUENO | 531,447 |
| 1-2-3-4-0-006-0001-024 | 910,024 | COMAPA NLAPFED072005 SEC G SEG E' | 31/12/2015 | 25 | 4 | 2,089,984 | 20,900 | 835,993 | BUENO | 1,253,991 |
| 1-2-3-4-0-006-0001-025 | 910,025 | COMAPA NLAPFED032005 REAH FILTRC | 31/12/2015 | 25 | 4 | 1,454,779 | 14,548 | 581,911 | BUENO | 872,868 |
| 1-2-3-4-0-006-0001-026 | 910,026 | COMAPA NLAP FED042005 MODULOS S | 31/12/2015 | 25 | 4 | 1,190,946 | 11,909 | 476,378 | BUENO | 714,568 |
| 1-2-3-4-0-006-0001-027 | 910,027 | COMAPA NL AD FED 06 2005 BOMBA C | 25/04/2007 | 25 | 4 | 263,374 | 2,634 | 196,652 | BUENO | 66,721 |
| 1-2-3-4-0-006-0001-028 | 910,028 | NLSER200301 REFORZAMIENTO ISSSTE | 08/08/2005 | 25 | 4 | 32,800 | 328 | 26,677 | BUENO | 6,123 |
| 1-2-3-4-0-006-0001-029 | 910,029 | COMAPA NLPSAP04APAZU2006 MEJOR | 23/02/2007 | 25 | 4 | 2,645,459 | 26,455 | 1,992,913 | BUENO | 652,546 |
| 1-2-3-4-0-006-0001-030 | 910,030 | COMAPA NLPSAP03APAZU2006 MEJOR | 23/02/2007 | 25 | 4 | 2,923,193 | 29,232 | 2,202,139 | BUENO | 721,054 |
| 1-2-3-4-0-006-0001-031 | 910,031 | OB PLANTA SUR-OTE AP 28 2000 | 31/12/2015 | 25 | 4 | 5,717,239 | 57,172 | 2,286,895 | BUENO | 3,430,344 |
| 1-2-3-4-0-006-0001-032 | 910,032 | COMAPA NL EDO AP 2005 04 SECT "N" | 31/12/2005 | 25 | 4 | 5,119,571 | 51,196 | 4,095,657 | BUENO | 1,023,914 |
| 1-2-3-4-0-006-0001-033 | 910,033 | COMAPA NL EDO AP 2005 03 SECT O | 31/12/2015 | 25 | 4 | 4,052,542 | 40,525 | 1,621,016 | BUENO | 2,431,525 |
| 1-2-3-4-0-006-0001-034 | 910,034 | COMAPA NL AD FED 03 2005 SUM E IN | 23/05/2007 | 25 | 4 | 344,729 | 3,447 | 256,249 | BUENO | 88,480 |
| 1-2-3-4-0-006-0001-035 | 910,035 | NL NADB PIAPAS 01 2008 LINEA 30" | 28/06/2009 | 25 | 4 | 6,968,186 | 69,682 | 4,599,003 | BUENO | 2,369,183 |
| 1-2-3-4-0-006-0001-036 | 910,036 | NL AD FED 01 2005 MICROMEDIDORES | 19/06/2009 | 25 | 4 | 4,046,505 | 40,465 | 2,670,693 | BUENO | 1,375,812 |
| 1-2-3-4-0-006-0001-037 | 910,037 | NL EQUIPO 06 APAZUCOM2006 NARCIZ | 21/04/2008 | 25 | 4 | 10,902,721 | 109,027 | 7,704,589 | BUENO | 3,198,132 |
| 1-2-3-4-0-006-0001-038 | 910,038 | NL FED ADQ MED 08 APAZU 2009 6300 | 27/10/2009 | 25 | 4 | 1,801,800 | 18,018 | 1,165,164 | BUENO | 636,636 |
| 1-2-3-4-0-006-0001-039 | 910,039 | NL POT SO MII 05 APAZU 09 2009 | 23/03/2010 | 25 | 4 | 897,882 | 8,979 | 565,666 | BUENO | 332,216 |
| 1-2-3-4-0-006-0001-040 | 910,040 | NL T REBOMBEO 06 APAZU 09 2009 | 23/03/2010 | 25 | 4 | 978,807 | 9,788 | 616,648 | BUENO | 362,158 |
| 1-2-3-4-0-006-0001-041 | 910,041 | NL T ELEVADOS 07 APAZU 09 2009 | 21/12/2009 | 25 | 4 | 1,850,679 | 18,507 | 1,184,434 | BUENO | 666,244 |
| 1-2-3-4-0-006-0001-042 | 910,042 | NL REAH PTA CENTRO 04 APAZU 09 20( | 23/03/2010 | 25 | 4 | 14,698,507 | 146,985 | 9,260,059 | BUENO | 5,438,448 |
| 1-2-3-4-0-006-0001-043 | 910,043 | NL 3ER MOD 03 APAZU 08 2008 P SURC | 10/02/2010 | 25 | 4 | 33,374,288 | 333,743 | 21,137,050 | BUENO | 12,237,239 |
| 1-2-3-4-0-006-0001-044 | 910,044 | COMAPA NL EDO AP 2005 02 TQUE MA | 05/01/2010 | 25 | 4 | 7,012,718 | 70,127 | 4,464,764 | BUENO | 2,547,954 |
| 1-2-3-4-0-006-0001-045 | 910,045 | AD COMAPA NL CONEXION TM 01 201( | 13/08/2010 | 25 | 4 | 465,360 | 4,654 | 285,421 | BUENO | 179,939 |
| 1-2-3-4-0-006-0001-046 | 910,046 | INV COMAPA NL AP CANSECO 04 2010 | 15/10/2010 | 25 | 4 | 2,665,431 | 26,654 | 1,617,028 | BUENO | 1,048,403 |
| 1-2-3-4-0-006-0001-047 | 910,047 | NLADFED052005 BOMBAS CENTRIFUG/ | 06/09/2006 | 25 | 4 | 1,150,314 | 11,503 | 885,742 | BUENO | 264,572 |
| 1-2-3-4-0-006-0001-048 | 910,048 | COMAPA NLTAMIT012007AD LINEA AG | 13/06/2007 | 25 | 4 | 108,388 | 1,084 | 80,207 | BUENO | 28,181 |
| 1-2-3-4-0-006-0001-049 | 910,049 | NL-PS-AP-01-APAZU-2006 MEDIDORES | 27/07/2007 | 25 | 4 | 6,773,339 | 67,733 | 4,989,693 | BUENO | 1,783,646 |
| 1-2-3-4-0-006-0001-050 | 910,050 | NL-AP-FED-01-2005 SECT H | 15/06/2007 | 25 | 4 | 5,276,125 | 52,761 | 3,904,332 | BUENO | 1,371,793 |
| 1-2-3-4-0-006-0001-051 | 910,051 | COMAPA-NL- AP-2004-02 LINEA COND | 31/12/2015 | 25 | 4 | 5,101,253 | 51,013 | 2,040,502 | BUENO | 3,060,751 |
| 1-2-3-4-0-006-0001-052 | 910,052 | NL-AP-2003-05 L COND AP 30" SEC SUR | 10/01/2005 | 25 | 4 | 7,045,455 | 70,455 | 5,894,697 | BUENO | 1,150,757 |
| 1-2-3-4-0-006-0001-053 | 910,053 | COMAPA NL-AD-INV-FED-01-2005 ARR/ | 16/03/2006 | 25 | 4 | 1,434,880 | 14,349 | 1,133,555 | BUENO | 301,325 |
| 1-2-3-4-0-006-0001-054 | 910,054 | COMAPA NL-AD-FED-04-2005 VARIADC | 14/03/2006 | 25 | 4 | 230,350 | 2,304 | 181,976 | BUENO | 48,374 |
| 1-2-3-4-0-006-0001-055 | 910,055 | COMAPA-NL-PS-AP-02APAZU2006 SECT | 27/12/2008 | 25 | 4 | 9,514,353 | 95,144 | 6,469,760 | BUENO | 3,044,593 |
| 1-2-3-4-0-006-0001-056 | 910,056 | CA-COMAPA-NL-AP-FED-05-2005 FILTR( | 19/12/2008 | 25 | 4 | 4,968,308 | 49,683 | 3,378,450 | BUENO | 1,589,858 |
| 1-2-3-4-0-006-0001-057 | 910,057 | COMAPANL C.NORTE/9-PRODDER/08-2 | 14/07/2009 | 25 | 4 | 1,608,844 | 16,088 | 1,056,474 | BUENO | 552,370 |
| 1-2-3-4-0-006-0001-058 | 910,058 | COMAPANL FEB INV ARRANCADOR/07- | 19/08/2009 | 25 | 4 | 473,261 | 4,733 | 309,198 | BUENO | 164,064 |
| 1-2-3-4-0-006-0001-059 | 910,059 | COMAPANL FED INV MEZCLADOR/8-AP | 19/08/2009 | 25 | 4 | 567,213 | 5,672 | 370,579 | BUENO | 196,634 |
| 1-2-3-4-0-006-0001-060 | 910,060 | RECONSTRUCCION TQUE ISSSTE II | 31/12/2015 | 25 | 4 | 1,331,390 | 13,314 | 532,556 | BUENO | 798,833 |
| 1-2-3-4-0-006-0001-061 | 910,061 | NLNADB PIAPAS 03C2006 30 DIAM CAR | 31/10/2008 | 25 | 4 | 3,153,810 | 31,538 | 2,165,616 | BUENO | 988,194 |
| 1-2-3-4-0-006-0001-062 | 910,062 | APAZU 154 11 I REAH CARC COMB ALAZ | 25/01/2012 | 25 | 4 | 3,373,245 | 33,732 | 1,877,773 | BUENO | 1,495,472 |
| 1-2-3-4-0-006-0001-063 | 910,063 | SOP IF APAZU 174 11 D SUM INST MED | 06/01/2012 | 25 | 4 | 496,360 | 4,964 | 276,307 | BUENO | 220,054 |

## COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

### Reporte Analítico de Bienes Muebles e Inmuebles
### Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-3-4-0-006-0001-064 | 910,064 | SOP IF APAZU 183 11 I REAH PTA POTAI | 28/03/2012 | 25 | 4 | 896,253 | 8,963 | 492,939 | BUENO | 403,314 |
| 1-2-3-4-0-006-0001-065 | 910,065 | COMAPA-NL-EQUIPO-03-PRODDER-201 | 23/06/2014 | 25 | 4 | 2,914,414 | 29,144 | 1,340,630 | BUENO | 1,573,784 |
| 1-2-3-4-0-006-0001-066 | 910,066 | COMAPA-NL-FLOCULADOR-02-PRODDE | 29/03/2013 | 25 | 4 | 4,247,767 | 42,478 | 2,166,361 | BUENO | 2,081,406 |
| 1-2-3-4-0-006-0001-067 | 910,067 | SOF-IF-APAZU-286-12-P | 09/04/2013 | 25 | 4 | 14,039,023 | 140,390 | 7,113,105 | BUENO | 6,925,918 |
| 1-2-3-4-0-006-0001-068 | 910,068 | INV-COMAPA-NL-CLORADOR-PRODDER | 17/04/2015 | 25 | 4 | 294,994 | 2,950 | 125,864 | BUENO | 169,130 |
| 1-2-3-4-0-006-0001-069 | 910,069 | COMAPA-NL-TAM-AP-29-2000 | 31/12/2015 | 25 | 4 | 3,455,227 | 34,552 | 1,382,090 | BUENO | 2,073,137 |
| 1-2-3-4-0-006-0001-070 | 910,070 | COMAPA-AP-NL-001-2003 | 31/12/2015 | 25 | 4 | 65,799 | 658 | 26,320 | BUENO | 39,479 |
| 1-2-3-4-0-006-0001-071 | 910,071 | COMAPA-NL-AP-FED-02-2005 | 31/12/2015 | 25 | 4 | 4,729,976 | 47,300 | 1,891,991 | BUENO | 2,837,985 |
| 1-2-3-4-0-006-0001-072 | 910,072 | SOP-IF-APAZU-122-13-P PTA NORTE | 31/12/2015 | 25 | 4 | 67,444,049 | 674,440 | 26,977,620 | BUENO | 40,466,429 |
| 1-2-3-4-0-006-0001-073 | 910,073 | SOP-IF-APAZU-161-13-P LINEA COND T | 31/12/2015 | 25 | 4 | 8,495,014 | 84,950 | 3,398,005 | BUENO | 5,097,008 |
| 1-2-3-4-0-006-0001-074 | 910,074 | LP-COMAPA-NL-ARCOS-PRODDER-2015 | 30/06/2016 | 25 | 4 | 2,036,918 | 20,369 | 774,029 | BUENO | 1,262,889 |
| 1-2-3-4-0-006-0001-075 | 910,075 | AD-COMAPA-NL-LINEA 4" | 30/06/2016 | 25 | 4 | 248,018 | 2,480 | 94,247 | BUENO | 153,770 |
| 1-2-3-4-0-006-0001-076 | 910,076 | COMAPA-NL-ADQ-MOTOR/07/PRODDE | 30/06/2016 | 25 | 4 | 510,000 | 5,100 | 193,800 | BUENO | 316,200 |
| 1-2-3-4-0-006-0001-077 | 910,077 | SOP IF APAZU 198 15 I | 30/06/2016 | 25 | 4 | 3,979,420 | 39,794 | 1,512,179 | BUENO | 2,467,240 |
| 1-2-3-4-0-006-0001-078 | 910,078 | SOP IF APAZU 199 15 I | 30/06/2016 | 25 | 4 | 9,043,948 | 90,439 | 3,436,700 | BUENO | 5,607,249 |
| 1-2-3-4-0-006-0001-079 | 910,079 | SOP IF APAZU 355 14 P | 30/06/2016 | 25 | 4 | 15,127,696 | 151,277 | 5,748,524 | BUENO | 9,379,172 |
| 1-2-3-4-0-006-0001-080 | 910,080 | COMAPA-NL-ADQ-CLORADOR/06/PROI | 01/07/2016 | 25 | 4 | 307,000 | 3,070 | 115,636 | BUENO | 191,364 |
| 1-2-3-4-0-006-0001-081 | 910,081 | AD COMAPA NL AIRE ACONDICIONADO | 30/09/2016 | 25 | 4 | 218,650 | 2,187 | 80,900 | BUENO | 137,750 |
| 1-2-3-4-0-006-0001-082 | 910,082 | LP-COMAPA-NL-ARCOS NTE 2DA ETAPA | 31/03/2017 | 25 | 4 | 2,454,655 | 24,547 | 859,129 | BUENO | 1,595,526 |
| 1-2-3-4-0-006-0001-083 | 910,083 | AD COMAPA NL CARCAMO 1ERA ETAPA | 31/10/2017 | 25 | 4 | 239,543 | 2,395 | 78,251 | BUENO | 161,292 |
| 1-2-3-4-0-006-0001-084 | 910,084 | AD COMAPA NL CARCAMO 2DA ETAPA | 31/10/2017 | 25 | 4 | 158,561 | 1,586 | 51,797 | BUENO | 106,764 |
| 1-2-3-4-0-006-0001-085 | 910,085 | COMAPA-16-LINEA COND/13-2009 | 30/11/2017 | 25 | 4 | 62,917,962 | 629,180 | 20,343,474 | BUENO | 42,574,488 |
| 1-2-3-4-0-006-0001-086 | 910,086 | AD-COMAPA-NL-LINEA 6"-01/2018 | 28/03/2019 | 25 | 4 | 235,519 | 2,355 | 63,590 | BUENO | 171,929 |
| 1-2-3-4-0-006-0001-087 | 910,087 | LP-BOMBA 200 LPS-PRODDER-03/2018 | 30/05/2019 | 25 | 4 | 1,192,931 | 11,929 | 314,139 | BUENO | 878,793 |
| 1-2-3-4-0-006-0001-088 | 910,088 | LP-ARRANCADOR-PRODDER-01/2018 | 30/05/2019 | 25 | 4 | 1,734,109 | 17,341 | 456,648 | BUENO | 1,277,460 |
| 1-2-3-4-0-006-0001-089 | 910,089 | LP-COL.JARDIN-PRODDER-04/2018 | 30/05/2019 | 25 | 4 | 1,597,038 | 15,970 | 420,553 | BUENO | 1,176,485 |
| 1-2-3-4-0-006-0001-090 | 910,090 | INV-EQUIPO LAB-PRODDER-01/2018 | 30/05/2019 | 25 | 4 | 1,466,295 | 14,663 | 386,124 | BUENO | 1,080,171 |
| 1-2-3-4-0-006-0001-091 | 910,091 | LP-BOMBA 300 LPS-PRODDER-02/2018 | 30/05/2019 | 25 | 4 | 3,037,675 | 30,377 | 799,921 | BUENO | 2,237,754 |
| 1-2-3-4-0-006-0001-092 | 910,092 | INV COMAPA MEDIDORES PRODDER 03 | 30/09/2020 | 25 | 4 | 4,243,118 | 42,431 | 891,055 | BUENO | 3,352,063 |
| 1-2-3-4-0-006-0001-093 | 910,093 | LP-LINEA 4-PRODDER-01/2020 | 30/06/2021 | 25 | 4 | 1,504,978 | 15,050 | 270,896 | BUENO | 1,234,082 |
| 1-2-3-4-0-006-0001-094 | 910,094 | INV COMAPA AP REC PROPIO 03/2021 | 29/10/2021 | 25 | 4 | 1,799,854 | 17,999 | 299,976 | BUENO | 1,499,879 |
| 1-2-3-4-0-006-0001-095 | 910,095 | LP-COMAPA-CLARIFICADOR-PRODDER- | 30/06/2022 | 25 | 4 | 3,945,861 | 39,459 | 552,421 | BUENO | 3,393,440 |
| 1-2-3-4-0-006-0001-096 | 910,096 | AD-CALIDAD-RECURSO PROPIO-01/22 | 29/09/2022 | 25 | 4 | 78,000 | 780 | 10,140 | BUENO | 67,860 |
| 1-2-3-4-0-006-0001-097 | 910,097 | LP- COMAPA-CLARIFICADOR NORTE SE | 30/06/2023 | 25 | 4 | 7,019,324 | 70,193 | 701,933 | BUENO | 6,317,391 |
| 1-2-3-4-0-006-0001-098 | 910,098 | INV-COMAPA-CAPACITOR TQISSSTE RE | 28/06/2024 | 25 | 4 | 458,707 | 4,587 | 27,522 | BUENO | 431,185 |
| 1-2-3-4-0-006-0001-099 | 910,099 | INV-COMAPA-CAPACITOR PSOTE REC P | 28/06/2024 | 25 | 4 | 948,276 | 9,483 | 56,897 | BUENO | 891,379 |
| 1-2-3-4-0-006-0001-100 | 910,100 | LP-COMAPA ACCELATOR #1 PRODDER 2 | 28/06/2024 | 25 | 4 | 3,698,739 | 36,987 | 221,924 | BUENO | 3,476,814 |
| 1-2-3-4-0-006-0001-101 | 910,101 | LP-COMAPA ACCELATOR #2 PRODDER 2 | 28/06/2024 | 25 | 4 | 3,699,693 | 36,997 | 221,982 | BUENO | 3,477,711 |
| 1-2-3-4-0-006-0001-102 | 910,102 | AD-COMAPA-ACCELATOR-RECURSO PR | 30/09/2024 | 25 | 4 | 629,024 | 6,290 | 31,451 | BUENO | 597,573 |
| 1-2-3-4-0-006-0001-103 | 910,103 | LP-COMAPA-TQCONCORDIA-PRODDER | 30/06/2025 | 25 | 4 | 6,686,411 | 66,864 | 133,728 | BUENO | 6,552,683 |
| 1-2-3-4-0-006-0001-104 | 910,104 | LP-COMAPA-TQISSSTE-PRODDER-2024- | 30/06/2025 | 25 | 4 | 8,102,803 | 81,028 | 162,056 | BUENO | 7,940,747 |
| 1-2-3-4-0-006-0001-105 | 910,105 | LP-COMAPA-TQBUENAVISTA-PRODDER | 30/06/2025 | 25 | 4 | 7,732,537 | 77,325 | 154,651 | BUENO | 7,577,886 |
| | | | | | | | | | | |
| 1-2-3-4-0-006-0002-002 | 920,002 | REHAB. COLECTORES MAD. ITURB. | 31/12/2015 | 25 | 4 | 750,716 | 7,507 | 300,287 | BUENO | 450,429 |
| 1-2-3-4-0-006-0002-003 | 920,003 | S Y S CONSTRUCCIONES S.A. | 31/12/2015 | 25 | 4 | 638,125 | 6,381 | 255,250 | BUENO | 382,875 |
| 1-2-3-4-0-006-0002-004 | 920,004 | INTERCONEX. CHIHUA Y GUERRERO | 31/12/2015 | 25 | 4 | 168,407 | 1,684 | 67,363 | BUENO | 101,043 |
| 1-2-3-4-0-006-0002-005 | 920,005 | REHAB. COLECTOR CHIHUAHUA | 31/12/2015 | 25 | 4 | 220,180 | 2,202 | 88,072 | BUENO | 132,108 |
| 1-2-3-4-0-006-0002-006 | 920,006 | SUBCOLECTOR DONATO GUERRA | 31/12/2015 | 25 | 4 | 41,976 | 420 | 16,790 | BUENO | 25,185 |
| 1-2-3-4-0-006-0002-007 | 920,007 | REPARACION DE HUNDIMIENTOS | 31/12/2015 | 25 | 4 | 2,658,807 | 26,588 | 1,063,523 | BUENO | 1,595,284 |
| 1-2-3-4-0-006-0002-008 | 920,008 | SUBCOLECTOR JESUS CARRANZA | 31/12/2015 | 25 | 4 | 54,063 | 541 | 21,625 | BUENO | 32,438 |
| 1-2-3-4-0-006-0002-009 | 920,009 | COMAPA OB-01-01 AD CAMPECHE | 31/12/2015 | 25 | 4 | 51,965 | 520 | 20,786 | BUENO | 31,179 |
| 1-2-3-4-0-006-0002-010 | 920,010 | SUBCOLECTOR GUATEMALA | 31/12/2015 | 25 | 4 | 1,738,664 | 17,387 | 695,466 | BUENO | 1,043,198 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-3-4-0-006-0002-011 | 920,011 | OBRA CIVIL DE LA PTAR | 31/12/2015 | 25 | 4 | 537,998 | 5,380 | 215,200 | BUENO | 322,799 |
| 1-2-3-4-0-006-0002-012 | 920,012 | COMAPA NLTAMPTAR01-2001 | 31/12/2015 | 25 | 4 | 1,072,902 | 10,729 | 429,161 | BUENO | 643,741 |
| 1-2-3-4-0-006-0002-013 | 920,013 | COMAPA NLTAMAPDS02 2001 PANUC | 31/12/2015 | 25 | 4 | 560,753 | 5,608 | 224,302 | BUENO | 336,452 |
| 1-2-3-4-0-006-0002-014 | 920,014 | ANIMAS ORIENTE NLDS2003 01A | 31/12/2015 | 25 | 4 | 5,480,934 | 54,809 | 2,192,374 | BUENO | 3,288,560 |
| 1-2-3-4-0-006-0002-015 | 920,015 | ANIMAS ORIENTE NLDS2003 02A | 31/12/2015 | 25 | 4 | 4,790,119 | 47,901 | 1,916,047 | BUENO | 2,874,072 |
| 1-2-3-4-0-006-0002-016 | 920,016 | ANIMAS ORIENTE NLDS2003 03A | 31/12/2015 | 25 | 4 | 6,914,435 | 69,144 | 2,765,774 | BUENO | 4,148,661 |
| 1-2-3-4-0-006-0002-017 | 920,017 | NLTAMST032004AD LEV TOP COYOT | 01/09/2004 | 25 | 4 | 46,620 | 466 | 39,627 | BUENO | 6,993 |
| 1-2-3-4-0-006-0002-018 | 920,018 | COMAPA OB-01002 POZO ABSORCION | 31/12/2015 | 25 | 4 | 35,000 | 350 | 14,000 | BUENO | 21,000 |
| 1-2-3-4-0-006-0002-019 | 920,019 | NLDS200401 DREN SAN ANIMAS | 11/08/2005 | 25 | 4 | 4,542,648 | 45,426 | 3,694,687 | BUENO | 847,961 |
| 1-2-3-4-0-006-0002-020 | 920,020 | NLTAMRP012005AD DREN SANITARIO | 31/12/2015 | 25 | 4 | 227,211 | 2,272 | 90,884 | BUENO | 136,326 |
| 1-2-3-4-0-006-0002-021 | 920,021 | NLTAMSP012005AD PAVIMENTACION | 18/08/2005 | 25 | 4 | 147,719 | 1,477 | 120,145 | BUENO | 27,574 |
| 1-2-3-4-0-006-0002-022 | 920,022 | NLEPE200402 ZANJAS PTAR | 13/12/2006 | 25 | 4 | 162,898 | 1,629 | 123,802 | BUENO | 39,096 |
| 1-2-3-4-0-006-0002-023 | 920,023 | NL FED INV 01 PRODDER 2006 PROY EJ | 31/12/2015 | 25 | 4 | 283,358 | 2,834 | 113,344 | BUENO | 170,014 |
| 1-2-3-4-0-006-0002-024 | 920,024 | COMAPA NLFED01 PRODDER 06-07 | 31/12/2015 | 25 | 4 | 358,346 | 3,583 | 143,339 | BUENO | 215,008 |
| 1-2-3-4-0-006-0002-025 | 920,025 | COMAPA NL NADBPIAPAS 012005 BERL | 31/12/2015 | 25 | 4 | 3,661,992 | 36,620 | 1,464,797 | BUENO | 2,197,195 |
| 1-2-3-4-0-006-0002-026 | 920,026 | COMAPA NLTAMRP012006AD REAH CC | 31/12/2015 | 25 | 4 | 150,462 | 1,505 | 60,185 | BUENO | 90,277 |
| 1-2-3-4-0-006-0002-027 | 920,027 | COMAPA NLTAMRH012005AD REPAR H | 23/04/2007 | 25 | 4 | 201,759 | 2,018 | 150,647 | BUENO | 51,112 |
| 1-2-3-4-0-006-0002-028 | 920,028 | COMAPA NLFED INV 02 PRODDER 2006 | 24/05/2007 | 25 | 4 | 709,101 | 7,091 | 527,098 | BUENO | 182,003 |
| 1-2-3-4-0-006-0002-029 | 920,029 | COMAPANLCOLECTOR05APAZU COMP | 27/06/2007 | 25 | 4 | 7,022,491 | 70,225 | 5,196,643 | BUENO | 1,825,848 |
| 1-2-3-4-0-006-0002-030 | 920,030 | COMAPA NLNADB PIAPAS-07-2005 15 S | 08/06/2007 | 25 | 4 | 16,448,721 | 164,487 | 12,172,053 | BUENO | 4,276,667 |
| 1-2-3-4-0-006-0002-031 | 920,031 | COMAPA NLTAM02PRODDER07AD COL | 29/06/2007 | 25 | 4 | 216,221 | 2,162 | 160,004 | BUENO | 56,217 |
| 1-2-3-4-0-006-0002-032 | 920,032 | COMAPA NLTAMPRODDER07SC012007 | 15/08/2007 | 25 | 4 | 345,286 | 3,453 | 253,209 | BUENO | 92,076 |
| 1-2-3-4-0-006-0002-033 | 920,033 | COMAPA NLDS200304 SUBCOLECTOR D | 05/09/2006 | 25 | 4 | 5,917,345 | 59,173 | 4,556,355 | BUENO | 1,360,990 |
| 1-2-3-4-0-006-0002-034 | 920,034 | NLNADBPIAPAS 02 2006 COYOTE ALTO | 20/12/2007 | 25 | 4 | 10,398,854 | 103,989 | 7,487,175 | BUENO | 2,911,679 |
| 1-2-3-4-0-006-0002-035 | 920,035 | NL CD APAZU EDO 01 2006 COLECT LAS | 31/12/2015 | 25 | 4 | 25,454,545 | 254,545 | 10,181,818 | BUENO | 15,272,728 |
| 1-2-3-4-0-006-0002-036 | 920,036 | COMAPA NLNADB-PIAPAS-01-2006 | 12/11/2007 | 25 | 4 | 6,643,309 | 66,433 | 4,805,326 | BUENO | 1,837,982 |
| 1-2-3-4-0-006-0002-037 | 920,037 | COMAPA-NL-EDO-APAZU07 COLECTOR | 20/12/2007 | 25 | 4 | 7,282,197 | 72,822 | 5,243,182 | BUENO | 2,039,015 |
| 1-2-3-4-0-006-0002-038 | 920,038 | COMAPA NLNAB PIAPAS 03A 2006 CON | 02/01/2008 | 25 | 4 | 11,590,576 | 115,906 | 8,306,579 | BUENO | 3,283,997 |
| 1-2-3-4-0-006-0002-039 | 920,039 | COMAPA NLNAB PIAPAS 03B 2006 CON | 30/11/2007 | 25 | 4 | 13,455,216 | 134,552 | 9,732,606 | BUENO | 3,722,610 |
| 1-2-3-4-0-006-0002-040 | 920,040 | COMAPA NL FED SUBCOLEC 01 PRODDI | 07/12/2007 | 25 | 4 | 4,962,413 | 49,624 | 3,572,938 | BUENO | 1,389,475 |
| 1-2-3-4-0-006-0002-041 | 920,041 | COMAPA NL NADBPIAPAS102005 COLE | 01/12/2007 | 25 | 4 | 6,344,355 | 63,444 | 4,567,936 | BUENO | 1,776,420 |
| 1-2-3-4-0-006-0002-042 | 920,042 | COMAPA NLFED SUBCOLEC 02 PRODDE | 29/11/2007 | 25 | 4 | 1,087,695 | 10,877 | 786,766 | BUENO | 300,929 |
| 1-2-3-4-0-006-0002-043 | 920,043 | COMAPA NL-NADB-PIAPAS-06-2005 CO | 15/01/2008 | 25 | 4 | 7,687,776 | 76,878 | 5,509,573 | BUENO | 2,178,203 |
| 1-2-3-4-0-006-0002-044 | 920,044 | COMAPA NL NADBPIAPAS 05 2005 SUB | 03/03/2008 | 25 | 4 | 14,981,204 | 149,812 | 10,636,655 | BUENO | 4,344,549 |
| 1-2-3-4-0-006-0002-045 | 920,045 | COMAPA NL NADB PIAPAS 03 2005 | 16/04/2008 | 25 | 4 | 7,540,797 | 75,408 | 5,328,830 | BUENO | 2,211,967 |
| 1-2-3-4-0-006-0002-046 | 920,046 | COMAPA NLNADB PIAPAS 11 2006 COL | 04/04/2008 | 25 | 4 | 3,421,297 | 34,213 | 2,417,716 | BUENO | 1,003,581 |
| 1-2-3-4-0-006-0002-047 | 920,047 | COMAPA NL NADBPIAPAS 08 2005 ATA | 28/03/2008 | 25 | 4 | 3,694,179 | 36,942 | 2,622,867 | BUENO | 1,071,312 |
| 1-2-3-4-0-006-0002-048 | 920,048 | COMAPA NL NADB PIAPAS02 2005 SUB | 31/12/2015 | 25 | 4 | 2,394,136 | 23,941 | 957,654 | BUENO | 1,436,482 |
| 1-2-3-4-0-006-0002-049 | 920,049 | COMAPA NL SUBCOLEC 05 APAZU 07 2 | 26/02/2008 | 25 | 4 | 2,534,429 | 25,344 | 1,807,893 | BUENO | 726,536 |
| 1-2-3-4-0-006-0002-050 | 920,050 | COMAPA NL SUBSOLEC 08 APAZU 07 2 | 12/05/2008 | 25 | 4 | 2,591,472 | 25,915 | 1,822,668 | BUENO | 768,803 |
| 1-2-3-4-0-006-0002-051 | 920,051 | COMAPA NL NADBPIAPAS 072005 SUB | 30/03/2009 | 25 | 4 | 9,846,804 | 98,468 | 6,597,359 | BUENO | 3,249,445 |
| 1-2-3-4-0-006-0002-052 | 920,052 | COMAPA-NL-SUBCOLEC-07-APAZU-07- | 19/05/2008 | 25 | 4 | 2,594,791 | 25,948 | 1,825,003 | BUENO | 769,788 |
| 1-2-3-4-0-006-0002-053 | 920,053 | COMAPA-NL-FED-INV-SUBCOL-14-APAZ | 26/02/2008 | 25 | 4 | 812,059 | 8,121 | 579,269 | BUENO | 232,791 |
| 1-2-3-4-0-006-0002-054 | 920,054 | COMAPA-NL-FED-INV-SUBCOL-15-APAZ | 09/06/2008 | 25 | 4 | 1,086,170 | 10,862 | 760,319 | BUENO | 325,850 |
| 1-2-3-4-0-006-0002-055 | 920,055 | COMAPA-NL-FED-INV-SUBCOL-16-APAZ | 16/04/2008 | 25 | 4 | 500,576 | 5,006 | 353,741 | BUENO | 146,835 |
| 1-2-3-4-0-006-0002-056 | 920,056 | COMAPA-NL-FED-INV-SUBCOL-17-APAZ | 10/06/2008 | 25 | 4 | 1,001,497 | 10,015 | 701,048 | BUENO | 300,449 |
| 1-2-3-4-0-006-0002-057 | 920,057 | COMAPA-NL-SUBCOLEC-09-APAZU-07- | 03/10/2008 | 25 | 4 | 5,411,018 | 54,110 | 3,715,566 | BUENO | 1,695,452 |
| 1-2-3-4-0-006-0002-058 | 920,058 | COMAPA-NL-SUBCOLEC-10-APAZU-07- | 03/10/2008 | 25 | 4 | 3,488,404 | 34,884 | 2,395,370 | BUENO | 1,093,034 |
| 1-2-3-4-0-006-0002-059 | 920,059 | COMAPA-NL-NADB-PIAPAS-09-2005 | 30/10/2008 | 25 | 4 | 12,635,802 | 126,358 | 8,676,584 | BUENO | 3,959,218 |
| 1-2-3-4-0-006-0002-060 | 920,060 | COMAPA-NL-PRODDER-2008-02-AD | 05/12/2008 | 25 | 4 | 820,085 | 8,201 | 557,658 | BUENO | 262,427 |
| 1-2-3-4-0-006-0002-061 | 920,061 | COMAPA-NL-FED-INV-SUBCOL 18-APAZ | 16/05/2008 | 25 | 4 | 152,714 | 1,527 | 107,409 | BUENO | 45,305 |
| 1-2-3-4-0-006-0002-062 | 920,062 | CA COMAPA NL NADBPIAPAS 07 2005 C | 10/03/2009 | 25 | 4 | 4,259,433 | 42,594 | 2,853,820 | BUENO | 1,405,613 |

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Fisico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-3-4-0-006-0002-063 | 920,063 | NLNADBPIAPAS0406 SUBCOL DONATO | 31/12/2015 | 25 | 4 | 7,971,223 | 79,712 | 3,188,489 | BUENO | 4,782,734 |
| 1-2-3-4-0-006-0002-064 | 920,064 | COMAPA NLTAMRC012008 SUBCOL CO | 31/12/2015 | 25 | 4 | 2,161,660 | 21,617 | 864,664 | BUENO | 1,296,997 |
| 1-2-3-4-0-006-0002-065 | 920,065 | COMAPANL FED DESH.LODOS 03-PROD | 16/04/2008 | 25 | 4 | 7,527,722 | 75,277 | 5,319,590 | BUENO | 2,208,131 |
| 1-2-3-4-0-006-0002-066 | 920,066 | COMAPANL GRIETAS ZANJAS/01-PRODI | 09/11/2009 | 25 | 4 | 5,464,492 | 54,645 | 3,515,489 | BUENO | 1,949,002 |
| 1-2-3-4-0-006-0002-067 | 920,067 | COMAPANL COL/RIB-04-APAZU/08-200 | 20/03/2009 | 25 | 4 | 5,277,026 | 52,770 | 3,535,608 | BUENO | 1,741,418 |
| 1-2-3-4-0-006-0002-068 | 920,068 | COLECTOR PASEO COLON RAMAL II 1A | 01/02/2010 | 25 | 4 | 6,685,101 | 66,851 | 4,233,897 | BUENO | 2,451,204 |
| 1-2-3-4-0-006-0002-069 | 920,069 | NL SUB FIDEL VELAZ 02 PRODDER 08 2( | 29/01/2010 | 25 | 4 | 1,691,264 | 16,913 | 1,076,772 | BUENO | 614,492 |
| 1-2-3-4-0-006-0002-070 | 920,070 | NL COL RIBEREÑO SUR 03 PRODDER 08 | 31/08/2010 | 25 | 4 | 5,356,292 | 53,563 | 3,285,193 | BUENO | 2,071,099 |
| 1-2-3-4-0-006-0002-071 | 920,071 | NL LINCOLN 03 APAZU 10 2010 | 14/01/2011 | 25 | 4 | 1,901,084 | 19,011 | 1,134,314 | BUENO | 766,770 |
| 1-2-3-4-0-006-0002-072 | 920,072 | COMAPA NL NIÑOS HEROES 02 APAZU | 20/04/2011 | 25 | 4 | 6,708,234 | 67,082 | 3,935,497 | BUENO | 2,772,737 |
| 1-2-3-4-0-006-0002-073 | 920,073 | NL PASEO COLON 07 APAZU 10 2010 | 21/01/2011 | 25 | 4 | 3,697,191 | 36,972 | 2,205,991 | BUENO | 1,491,201 |
| 1-2-3-4-0-006-0002-074 | 920,074 | COMAPA NL INV 001 HUND CENTRO PR | 27/06/2011 | 25 | 4 | 857,540 | 8,575 | 497,373 | BUENO | 360,166 |
| 1-2-3-4-0-006-0002-075 | 920,075 | COMAPA NL INV 002 HUND PONIENTE | 01/07/2011 | 25 | 4 | 1,247,623 | 12,476 | 719,462 | BUENO | 528,161 |
| 1-2-3-4-0-006-0002-076 | 920,076 | COMAPA NL INV 003 HUND ANAHUAC | 01/07/2011 | 25 | 4 | 909,548 | 9,095 | 524,506 | BUENO | 385,042 |
| 1-2-3-4-0-006-0002-077 | 920,077 | COMAPA NL SUB LA JOYA 05 PRODDER | 22/08/2011 | 25 | 4 | 5,867,577 | 58,676 | 3,364,077 | BUENO | 2,503,499 |
| 1-2-3-4-0-006-0002-078 | 920,078 | COMAPA NL CARCAMO 04 APAZU 07 2( | 18/08/2011 | 25 | 4 | 19,242,278 | 192,423 | 11,032,240 | BUENO | 8,210,039 |
| 1-2-3-4-0-006-0002-079 | 920,079 | RAMAL I/10 PRODDER 09 2009 | 13/08/2010 | 25 | 4 | 8,151,977 | 81,520 | 4,999,880 | BUENO | 3,152,098 |
| 1-2-3-4-0-006-0002-080 | 920,080 | COMAPA NLNDAB PIAPAS 05 2006 PTA | 05/10/2011 | 25 | 4 | 88,362,832 | 883,628 | 50,072,271 | BUENO | 38,290,561 |
| 1-2-3-4-0-006-0002-081 | 920,081 | COMAPA NL INV 005 HUND CHIHUAHU | 07/11/2011 | 25 | 4 | 344,483 | 3,445 | 194,059 | BUENO | 150,424 |
| 1-2-3-4-0-006-0002-082 | 920,082 | NL CAMPECHE JC Y REYNOSA 06 APAZU | 26/04/2011 | 25 | 4 | 9,154,403 | 91,544 | 5,370,584 | BUENO | 3,783,820 |
| 1-2-3-4-0-006-0002-083 | 920,083 | NL CAMPECHE PPJM Y JC 05 APAZU 201 | 20/04/2011 | 25 | 4 | 10,352,992 | 103,530 | 6,073,755 | BUENO | 4,279,237 |
| 1-2-3-4-0-006-0002-084 | 920,084 | NL COL ALAZANAS 03 APAZU 2010 | 16/05/2011 | 25 | 4 | 9,210,939 | 92,109 | 5,373,048 | BUENO | 3,837,892 |
| 1-2-3-4-0-006-0002-085 | 920,085 | COMAPA NL SUCOLEC 06 APAZU 07 20( | 19/05/2008 | 25 | 4 | 2,768,398 | 27,684 | 1,947,106 | BUENO | 821,292 |
| 1-2-3-4-0-006-0002-086 | 920,086 | COMAPA NL FLOCULADOR 02 PROD 20 | 05/12/2011 | 25 | 4 | 885,084 | 8,851 | 495,647 | BUENO | 389,437 |
| 1-2-3-4-0-006-0002-087 | 920,087 | NL SUPERVISION BDAN PIAPAS 01 2005 | 26/01/2012 | 25 | 4 | 6,029,533 | 60,295 | 3,356,440 | BUENO | 2,673,093 |
| 1-2-3-4-0-006-0002-088 | 920,088 | NL SUPERVISION BDAN PIAPAS 01 2006 | 26/01/2012 | 25 | 4 | 5,129,830 | 51,298 | 2,855,605 | BUENO | 2,274,225 |
| 1-2-3-4-0-006-0002-089 | 920,089 | SUPERVISION BDAN PIAPAS 02 2007 | 26/01/2012 | 25 | 4 | 1,079,287 | 10,793 | 600,803 | BUENO | 478,484 |
| 1-2-3-4-0-006-0002-090 | 920,090 | NL SUPERVISION BDAN PIAPAS 03 2008 | 26/01/2012 | 25 | 4 | 1,389,855 | 13,899 | 773,686 | BUENO | 616,169 |
| 1-2-3-4-0-006-0002-091 | 920,091 | SUPERVISION BDAN PIAPAS 01 2009 | 31/12/2015 | 25 | 4 | 909,969 | 9,100 | 363,988 | BUENO | 545,981 |
| 1-2-3-4-0-006-0002-095 | 920,095 | COMAPA NL ADQ MALACATES/08/PRO( | 21/12/2011 | 25 | 4 | 1,471,200 | 14,712 | 823,872 | BUENO | 647,328 |
| 1-2-3-4-0-006-0002-097 | 920,097 | SOP IF APAZU 139 11 P SUBCOL MADEF | 02/02/2012 | 25 | 4 | 10,523,861 | 105,239 | 5,823,204 | BUENO | 4,700,658 |
| 1-2-3-4-0-006-0002-098 | 920,098 | SPO IF APAZU 138 11 P SUBCOL FUNDA | 02/02/2012 | 25 | 4 | 5,015,722 | 50,157 | 2,775,366 | BUENO | 2,240,356 |
| 1-2-3-4-0-006-0002-099 | 920,099 | SOP IF APAZU 140 I 11 SUBCOL HEROES | 29/03/2012 | 25 | 4 | 2,153,187 | 21,532 | 1,184,253 | BUENO | 968,934 |
| 1-2-3-4-0-006-0002-100 | 920,100 | SOP IF APAZU 095 12 I SUBCOL REP | 23/03/2012 | 25 | 4 | 1,015,608 | 10,156 | 558,584 | BUENO | 457,023 |
| 1-2-3-4-0-006-0002-101 | 920,101 | NO. SOP-IF-APAZU-542-12-P DESC COL | 05/04/2013 | 25 | 4 | 1,805,971 | 18,060 | 915,025 | BUENO | 890,946 |
| 1-2-3-4-0-006-0002-102 | 920,102 | SOP-IF-APAZU-081-12-P DESC COLECT N | 23/11/2012 | 25 | 4 | 2,288,216 | 22,882 | 1,197,500 | BUENO | 1,090,716 |
| 1-2-3-4-0-006-0002-103 | 920,103 | SPO-IF-APAZU-101-12-I REH SUBCOL L I | 27/12/2012 | 25 | 4 | 2,682,215 | 26,822 | 1,394,752 | BUENO | 1,287,463 |
| 1-2-3-4-0-006-0002-104 | 920,104 | SOP IF APAZU 507 12 I DESCONEX COL ( | 22/04/2013 | 25 | 4 | 1,483,228 | 14,832 | 751,502 | BUENO | 731,726 |
| 1-2-3-4-0-006-0002-105 | 920,105 | COLECTOR 5 FEB NADB-03-2012/13 | 19/03/2014 | 25 | 4 | 1,732,574 | 17,326 | 814,310 | BUENO | 918,264 |
| 1-2-3-4-0-006-0002-106 | 920,106 | INV-COMAPA-NL-04-PRODDER/2013 | 05/11/2013 | 25 | 4 | 519,499 | 5,195 | 251,091 | BUENO | 268,409 |
| 1-2-3-4-0-006-0002-107 | 920,107 | INV-COMAPA-NL-05-PRODDER/2013 | 04/11/2013 | 25 | 4 | 260,703 | 2,607 | 126,006 | BUENO | 134,697 |
| 1-2-3-4-0-006-0002-108 | 920,108 | INV-COMAPA-NL-06-PRODDER/2013 | 25/06/2014 | 25 | 4 | 1,959,814 | 19,598 | 901,514 | BUENO | 1,058,300 |
| 1-2-3-4-0-006-0002-109 | 920,109 | INV-COMAPA-NL-07-PRODDER/2013 | 25/10/2013 | 25 | 4 | 507,149 | 5,071 | 246,813 | BUENO | 260,336 |
| 1-2-3-4-0-006-0002-110 | 920,110 | COMAPA-NL-NADB-02-2013/13 | 10/10/2014 | 25 | 4 | 13,190,012 | 131,900 | 5,891,539 | BUENO | 7,298,473 |
| 1-2-3-4-0-006-0002-111 | 920,111 | SOP-IF-APAZU-596-12-I COLECTOR 20 N | 19/04/2013 | 25 | 4 | 1,259,523 | 12,595 | 638,158 | BUENO | 621,365 |
| 1-2-3-4-0-006-0002-112 | 920,112 | SOP-IF-PROTAR-508-12-P LECHOS DE SI | 10/03/2013 | 25 | 4 | 14,858,151 | 148,582 | 7,577,657 | BUENO | 7,280,494 |
| 1-2-3-4-0-006-0002-113 | 920,113 | COMAPA-NL-SUB B. JUAREZ-03-PRODD | 17/05/2013 | 25 | 4 | 1,886,858 | 18,869 | 949,719 | BUENO | 937,139 |
| 1-2-3-4-0-006-0002-114 | 920,114 | COMAPA-NL-RIBEREÑO-01-PRODDER-2 | 12/08/2013 | 25 | 4 | 1,324,739 | 13,247 | 653,538 | BUENO | 671,201 |
| 1-2-3-4-0-006-0002-115 | 920,115 | COMAPA-NL-COYOTE-02-PRODDER-201 | 09/08/2013 | 25 | 4 | 5,243,899 | 52,439 | 2,586,990 | BUENO | 2,656,909 |
| 1-2-3-4-0-006-0002-116 | 920,116 | INV-COMAPA-NL-DS-PRODDER/2013-0 | 18/12/2014 | 25 | 4 | 674,914 | 6,749 | 296,962 | BUENO | 377,952 |
| 1-2-3-4-0-006-0002-117 | 920,117 | INV-COMAPA-NL-PEDRO M.-PRODDER- | 28/01/2015 | 25 | 4 | 581,812 | 5,818 | 254,058 | BUENO | 327,754 |
| 1-2-3-4-0-006-0002-118 | 920,118 | INV-COMAPA-NL-BERLIN-PRODDER/20 | 23/01/2015 | 25 | 4 | 1,028,705 | 10,287 | 449,201 | BUENO | 579,503 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-3-4-0-006-0002-119 | 920,119 | INV-COMAPA-NL-DS-PRODDER/2013-0 | 17/12/2014 | 25 | 4 | 494,369 | 4,944 | 217,523 | BUENO | 276,847 |
| 1-2-3-4-0-006-0002-120 | 920,120 | INV-COMAPA-NL-DS-PRODDER/2013-0 | 18/12/2014 | 25 | 4 | 599,825 | 5,998 | 263,923 | BUENO | 335,902 |
| 1-2-3-4-0-006-0002-121 | 920,121 | INV-COMAPA-NL-08-PRODDER/2013 C | 07/11/2014 | 25 | 4 | 898,412 | 8,984 | 398,296 | BUENO | 500,115 |
| 1-2-3-4-0-006-0002-122 | 920,122 | COMAPA-NL-5 FEBRERO-PRODDER-201 | 15/07/2015 | 25 | 4 | 1,297,374 | 12,974 | 540,572 | BUENO | 756,801 |
| 1-2-3-4-0-006-0002-123 | 920,123 | COMAPA NL NADB 05 2012/13 DESCON | 19/03/2014 | 25 | 4 | 2,479,466 | 24,795 | 1,165,349 | BUENO | 1,314,116 |
| 1-2-3-4-0-006-0002-124 | 920,124 | COMAPA-NL-SUB-ANAHUAC-09/PRODD | 30/01/2015 | 25 | 4 | 10,991,312 | 109,913 | 4,799,540 | BUENO | 6,191,772 |
| 1-2-3-4-0-006-0002-125 | 920,125 | COMAPA-NL-SUB-ANAHUAC-01-PRODD | 26/10/2012 | 25 | 4 | 8,622,631 | 86,226 | 4,541,252 | BUENO | 4,081,379 |
| 1-2-3-4-0-006-0002-126 | 920,126 | COMAPA-NL-SUB-ITURBIDE-10/PRODD | 17/02/2015 | 25 | 4 | 5,905,495 | 59,055 | 2,559,048 | BUENO | 3,346,448 |
| 1-2-3-4-0-006-0002-127 | 920,127 | INV-COMAPA-NL-COYOTE-DS-09/2015 | 03/11/2015 | 25 | 4 | 268,807 | 2,688 | 108,419 | BUENO | 160,389 |
| 1-2-3-4-0-006-0002-128 | 920,128 | INV-COMAPA-NL-LINCOLN-DS-15/2015 | 05/11/2015 | 25 | 4 | 375,854 | 3,759 | 151,595 | BUENO | 224,259 |
| 1-2-3-4-0-006-0002-129 | 920,129 | INV-COMAPA-NL-PQ IND AMERICA-DS- | 05/11/2015 | 25 | 4 | 288,842 | 2,888 | 116,500 | BUENO | 172,342 |
| 1-2-3-4-0-006-0002-130 | 920,130 | INV-COMAPA-GUATEMALA/COMONFO | 14/12/2015 | 25 | 4 | 1,273,705 | 12,737 | 509,482 | BUENO | 764,223 |
| 1-2-3-4-0-006-0002-131 | 920,131 | INV-COMAPA-NL-ITURBIDE-DS-10/2015 | 30/11/2015 | 25 | 4 | 695,470 | 6,955 | 280,506 | BUENO | 414,964 |
| 1-2-3-4-0-006-0002-132 | 920,132 | COMAPA-NL-BOM-VAR-04-PROSANEAF | 30/09/2011 | 25 | 4 | 3,378,377 | 33,784 | 1,925,675 | BUENO | 1,452,702 |
| 1-2-3-4-0-006-0002-133 | 920,133 | COMAPA-PTAR-NL-TAM-06/2000 | 31/12/2015 | 25 | 4 | 689,118 | 6,891 | 275,647 | BUENO | 413,471 |
| 1-2-3-4-0-006-0002-134 | 920,134 | COMAPA-NL-TAM-RC-01-2007-AD | 31/12/2015 | 25 | 4 | 729,405 | 7,294 | 291,762 | BUENO | 437,643 |
| 1-2-3-4-0-006-0002-135 | 920,135 | PLANTA TRATADORA VALLES DE ANAHU | 31/12/2015 | 25 | 4 | 3,513,876 | 35,139 | 1,405,550 | BUENO | 2,108,326 |
| 1-2-3-4-0-006-0002-136 | 920,136 | PLANTA TRATADORA FRACC VILLAS ORA | 31/12/2015 | 25 | 4 | 5,195,268 | 51,953 | 2,078,107 | BUENO | 3,117,161 |
| 1-2-3-4-0-006-0002-137 | 920,137 | PLANTA TRATADORA PARQUE INDUSTR | 31/12/2015 | 25 | 4 | 4,433,551 | 44,336 | 1,773,420 | BUENO | 2,660,130 |
| 1-2-3-4-0-006-0002-138 | 920,138 | COMAPA-NL-AMERICA-PRODDER-2015 | 30/03/2016 | 25 | 4 | 1,694,131 | 16,941 | 660,711 | BUENO | 1,033,420 |
| 1-2-3-4-0-006-0002-139 | 920,139 | INV-COMAPA-ATARJEA DEGOLLADO-PR | 30/03/2016 | 25 | 4 | 236,279 | 2,363 | 92,149 | BUENO | 144,130 |
| 1-2-3-4-0-006-0002-140 | 920,140 | COMAPA NL BDAN SUPERVISION 01/20 | 30/03/2016 | 25 | 4 | 4,609,733 | 46,097 | 1,797,796 | BUENO | 2,811,937 |
| 1-2-3-4-0-006-0002-141 | 920,141 | COMAPA-NL-ANAHUAC-PRODDER-2015 | 30/06/2016 | 25 | 4 | 2,778,198 | 27,782 | 1,055,715 | BUENO | 1,722,483 |
| 1-2-3-4-0-006-0002-142 | 920,142 | COMAPA-NL-5 FEBRERO/PEDRO J. MEN | 30/06/2016 | 25 | 4 | 394,741 | 3,947 | 150,001 | BUENO | 244,740 |
| 1-2-3-4-0-006-0002-143 | 920,143 | COMAPA-NL-5 FEBRERO-DS-17/2015 | 30/06/2016 | 25 | 4 | 563,905 | 5,639 | 214,284 | BUENO | 349,621 |
| 1-2-3-4-0-006-0002-144 | 920,144 | COMAPA-NL-PASEO-DS-01/2016 | 30/06/2016 | 25 | 4 | 447,671 | 4,477 | 170,115 | BUENO | 277,556 |
| 1-2-3-4-0-006-0002-145 | 920,145 | COMAPA-NL-RIBEREÑO-DS-12/2015 | 30/06/2016 | 25 | 4 | 540,835 | 5,408 | 205,517 | BUENO | 335,318 |
| 1-2-3-4-0-006-0002-146 | 920,146 | COMAPA-NL-GUATEMALA-DS-11/2015 | 30/06/2016 | 25 | 4 | 621,393 | 6,214 | 236,129 | BUENO | 385,264 |
| 1-2-3-4-0-006-0002-147 | 920,147 | COMAPA NL NADB 04 2012/13 DESCON | 30/06/2016 | 25 | 4 | 1,781,005 | 17,810 | 676,782 | BUENO | 1,104,224 |
| 1-2-3-4-0-006-0002-148 | 920,148 | COMAPA-NL-007-MEDIDOR/PROSANEA | 30/06/2016 | 25 | 4 | 199,684 | 1,997 | 75,880 | BUENO | 123,805 |
| 1-2-3-4-0-006-0002-149 | 920,149 | COMAPA NL BDAN 01 2014 BEYL CONS | 30/06/2016 | 25 | 4 | 5,638,868 | 56,389 | 2,142,770 | BUENO | 3,496,098 |
| 1-2-3-4-0-006-0002-150 | 920,150 | INV COMAPA NL TRANSFORMADOR CM | 30/09/2016 | 25 | 4 | 438,541 | 4,385 | 162,260 | BUENO | 276,281 |
| 1-2-3-4-0-006-0002-151 | 920,151 | INV COMAPA NL BELDEN DS 07/2016 | 30/09/2016 | 25 | 4 | 471,635 | 4,716 | 174,505 | BUENO | 297,130 |
| 1-2-3-4-0-006-0002-152 | 920,152 | INV COMAPA NL 5 FEBRERO/DEGOLLAD | 30/09/2016 | 25 | 4 | 1,040,490 | 10,405 | 384,981 | BUENO | 655,509 |
| 1-2-3-4-0-006-0002-153 | 920,153 | INV COMAPA NL COYOTE DS 03/2016 | 30/09/2016 | 25 | 4 | 822,314 | 8,223 | 304,257 | BUENO | 518,057 |
| 1-2-3-4-0-006-0002-154 | 920,154 | INV COMAPA NL ANAHUAC/CONALEP D | 30/09/2016 | 25 | 4 | 1,046,424 | 10,464 | 387,177 | BUENO | 659,247 |
| 1-2-3-4-0-006-0002-155 | 920,155 | LP COMAPA NL CONCORDIA PRODDER | 30/09/2016 | 25 | 4 | 1,809,855 | 18,099 | 669,646 | BUENO | 1,140,208 |
| 1-2-3-4-0-006-0002-156 | 920,156 | AD-COMAPA-NL-REP. PAVIMENTO-04/2 | 30/12/2016 | 25 | 4 | 79,693 | 797 | 28,689 | BUENO | 51,004 |
| 1-2-3-4-0-006-0002-157 | 920,157 | INV-COMAPA-NL-NIÑOS HEROES-DS-09 | 30/12/2016 | 25 | 4 | 1,335,589 | 13,356 | 480,812 | BUENO | 854,778 |
| 1-2-3-4-0-006-0002-158 | 920,158 | INV-COMAPA-NL-15 SEPTIEMBRE-DS-0 | 30/12/2016 | 25 | 4 | 897,147 | 8,971 | 322,973 | BUENO | 574,174 |
| 1-2-3-4-0-006-0002-159 | 920,159 | INV-COMAPA-NL-15 SEP-DS-10/2016 | 31/03/2017 | 25 | 4 | 1,097,346 | 10,973 | 384,071 | BUENO | 713,275 |
| 1-2-3-4-0-006-0002-160 | 920,160 | INV COMAPA NL RIBEREÑO II SEGUNDA | 30/06/2017 | 25 | 4 | 1,884,230 | 18,842 | 640,639 | BUENO | 1,243,591 |
| 1-2-3-4-0-006-0002-161 | 920,161 | INV COMAPA NL RIBEREÑO II PRIMERA | 30/06/2017 | 25 | 4 | 2,691,191 | 26,912 | 915,005 | BUENO | 1,776,186 |
| 1-2-3-4-0-006-0002-162 | 920,162 | INV COMAPA NL VENUST CARRANZA PI | 30/06/2017 | 25 | 4 | 1,827,011 | 18,270 | 621,184 | BUENO | 1,205,827 |
| 1-2-3-4-0-006-0002-163 | 920,163 | INV COMAPA NL OBREGON PRODDER 2 | 30/06/2017 | 25 | 4 | 408,192 | 4,082 | 138,785 | BUENO | 269,407 |
| 1-2-3-4-0-006-0002-164 | 920,164 | INV COMAPA NL OCAMPO PRODDER 20 | 30/06/2017 | 25 | 4 | 496,861 | 4,969 | 168,932 | BUENO | 327,928 |
| 1-2-3-4-0-006-0002-165 | 920,165 | CONST. PRIMER MODULO PTAR FRAC. I | 31/10/2017 | 25 | 4 | 7,023,463 | 70,235 | 2,294,331 | BUENO | 4,729,132 |
| 1-2-3-4-0-006-0002-166 | 920,166 | INV COMAPA NL GUATEMALA REC. PRO | 31/10/2017 | 25 | 4 | 1,036,646 | 10,366 | 338,638 | BUENO | 698,008 |
| 1-2-3-4-0-006-0002-167 | 920,167 | INV COMAPA NL GUATEMALA REC PRO | 30/11/2017 | 25 | 4 | 911,307 | 9,113 | 294,656 | BUENO | 616,651 |
| 1-2-3-4-0-006-0002-168 | 920,168 | INV-COMAPA-NL-PASEO CAÑADA-REC. | 29/03/2018 | 25 | 4 | 1,390,757 | 13,908 | 431,135 | BUENO | 959,622 |
| 1-2-3-4-0-006-0002-169 | 920,169 | LP-COMAPA-NL-PINO SUAREZ-PRODDE | 29/03/2018 | 25 | 4 | 2,065,828 | 20,658 | 640,406 | BUENO | 1,425,422 |
| 1-2-3-4-0-006-0002-170 | 920,170 | LP-COMAPA-NL-FUNDADORES PB-PROI | 29/03/2018 | 25 | 4 | 3,328,514 | 33,285 | 1,031,840 | BUENO | 2,296,675 |

## COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

### Reporte Analítico de Bienes Muebles e Inmuebles
### Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del periodo | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-3-4-0-006-0002-171 | 920,171 | INV-COMAPA-NL-RIVA PALACIOS-PROD | 29/03/2018 | 25 | 4 | 820,202 | 8,202 | 254,263 | BUENO | 565,939 |
| 1-2-3-4-0-006-0002-172 | 920,172 | INV-COMAPA-NL-ZARAGOZA-PRODDER | 29/03/2018 | 25 | 4 | 1,271,340 | 12,713 | 394,115 | BUENO | 877,225 |
| 1-2-3-4-0-006-0002-173 | 920,173 | AD-COMAPA-NL-HUND.PLUVIALGUATE | 28/03/2019 | 25 | 4 | 150,694 | 1,507 | 40,687 | BUENO | 110,006 |
| 1-2-3-4-0-006-0002-174 | 920,174 | INV COMAPA NL SURPONIENTE REC PR | 28/03/2019 | 25 | 4 | 1,463,838 | 14,638 | 395,236 | BUENO | 1,068,601 |
| 1-2-3-4-0-006-0002-175 | 920,175 | LP-COMAPA-NL-TABLERO-REC PROPIOS | 30/05/2019 | 25 | 4 | 1,494,069 | 14,941 | 393,438 | BUENO | 1,100,631 |
| 1-2-3-4-0-006-0002-176 | 920,176 | AD COMAPA NL HUNDIMIENTO CALLE I | 30/09/2019 | 25 | 4 | 2,258,719 | 22,587 | 564,680 | BUENO | 1,694,039 |
| 1-2-3-4-0-006-0002-177 | 920,177 | INV COMAPA AMADO NERVO PRODDEI | 30/09/2020 | 25 | 4 | 2,511,979 | 25,120 | 527,515 | BUENO | 1,984,463 |
| 1-2-3-4-0-006-0002-178 | 920,178 | LP RIBEREÑO II 1ERA ETAPA PRODDER ( | 30/09/2020 | 25 | 4 | 5,305,097 | 53,051 | 1,114,071 | BUENO | 4,191,027 |
| 1-2-3-4-0-006-0002-179 | 920,179 | LP RIBEREÑO II 2DA ETAPA PRODDER 0 | 30/09/2020 | 25 | 4 | 2,730,442 | 27,304 | 573,393 | BUENO | 2,157,049 |
| 1-2-3-4-0-006-0002-180 | 920,180 | LP-AMADO NERVO 2DA ETAPA-PRODDE | 30/06/2021 | 25 | 4 | 3,234,552 | 32,346 | 582,219 | BUENO | 2,652,332 |
| 1-2-3-4-0-006-0002-181 | 920,181 | LP-COLECTOR COYOTE 1ERA ETAPA PR | 30/06/2021 | 25 | 4 | 13,905,170 | 139,052 | 2,502,931 | BUENO | 11,402,239 |
| 1-2-3-4-0-006-0002-182 | 920,182 | INV COMAPA COLECTOR 5 FEB REC PR | 29/10/2021 | 25 | 4 | 805,905 | 8,059 | 134,318 | BUENO | 671,588 |
| 1-2-3-4-0-006-0002-183 | 920,183 | AD COMAPA NL HUND BELDEN/JOSE ES | 29/10/2021 | 25 | 4 | 1,434,754 | 14,348 | 239,126 | BUENO | 1,195,628 |
| 1-2-3-4-0-006-0002-184 | 920,184 | AD COMAPA NL HUND BELDEN/LEONA | 29/10/2021 | 25 | 4 | 370,902 | 3,709 | 61,817 | BUENO | 309,085 |
| 1-2-3-4-0-006-0002-185 | 920,185 | LP-COMAPA-15 SEPTIEMBRE-PRODDER | 30/06/2022 | 25 | 4 | 3,210,298 | 32,103 | 449,442 | BUENO | 2,760,856 |
| 1-2-3-4-0-006-0002-186 | 920,186 | LP-COMAPA-COYOTE 2DA ETAPA-PROD | 30/06/2022 | 25 | 4 | 7,282,149 | 72,821 | 1,019,501 | BUENO | 6,262,649 |
| 1-2-3-4-0-006-0002-187 | 920,187 | LP-COMAPA-AMADO NERVO 3ERA ETA | 30/06/2022 | 25 | 4 | 3,746,837 | 37,468 | 524,557 | BUENO | 3,222,280 |
| 1-2-3-4-0-006-0002-188 | 920,188 | LP-COMAPA-SONORA-PRODDER-2021- | 30/06/2022 | 25 | 4 | 2,590,880 | 25,909 | 362,723 | BUENO | 2,228,157 |
| 1-2-3-4-0-006-0002-189 | 920,189 | LP-COMAPA-RIBEREÑO-PROAGUA-08-2 | 30/06/2022 | 25 | 4 | 9,558,797 | 95,588 | 1,338,232 | BUENO | 8,220,566 |
| 1-2-3-4-0-006-0002-190 | 920,190 | LP-COMAPA-RIBEREÑO-PROAGUA-09-2 | 30/06/2022 | 25 | 4 | 8,990,301 | 89,903 | 1,258,642 | BUENO | 7,731,659 |
| 1-2-3-4-0-006-0002-191 | 920,191 | LP-COMAPA-RIBEREÑO-PROAGUA-10-2 | 30/06/2022 | 25 | 4 | 3,513,969 | 35,140 | 491,956 | BUENO | 3,022,014 |
| 1-2-3-4-0-006-0002-192 | 920,192 | INV.-COMAPA-REPAV-RECURSO PROPIO | 29/09/2022 | 25 | 4 | 1,176,431 | 11,764 | 152,936 | BUENO | 1,023,495 |
| 1-2-3-4-0-006-0002-193 | 920,193 | INV-COMAPA-AP Y DS-NAYARIT-REC.PR | 29/09/2022 | 25 | 4 | 619,496 | 6,195 | 80,535 | BUENO | 538,962 |
| 1-2-3-4-0-006-0002-194 | 920,194 | INV-COMAPA-COLECTOR-5FEBY20NOV | 29/09/2022 | 25 | 4 | 1,261,629 | 12,616 | 164,012 | BUENO | 1,097,618 |
| 1-2-3-4-0-006-0002-195 | 920,195 | LP-COMAPA-RIBEREÑO-01/2022 | 30/12/2022 | 25 | 4 | 3,139,646 | 31,396 | 376,758 | BUENO | 2,762,888 |
| 1-2-3-4-0-006-0002-196 | 920,196 | LP-COMAPA-RIBEREÑO-PROAGUA-03/2 | 31/03/2023 | 25 | 4 | 9,362,620 | 93,626 | 1,029,888 | BUENO | 8,332,732 |
| 1-2-3-4-0-006-0002-197 | 920,197 | LP-RIBEREÑO-PROAGUA-02/2022 | 01/03/2023 | 25 | 4 | 12,966,273 | 129,663 | 1,426,290 | BUENO | 11,539,983 |
| 1-2-3-4-0-006-0002-198 | 920,198 | LP-COMAPA BERLIN PRODDER 2022 5 2 | 30/06/2023 | 25 | 4 | 7,817,550 | 78,176 | 781,755 | BUENO | 7,035,795 |
| 1-2-3-4-0-006-0002-199 | 920,199 | LP-COMAPA-RIBEREÑO-PROAGUA 02 2 | 28/06/2024 | 25 | 4 | 7,117,635 | 71,176 | 427,058 | BUENO | 6,690,577 |
| 1-2-3-4-0-006-0002-200 | 920,200 | LP-COMAPA-RIBEREÑO-PROAGUA 01 2 | 28/06/2024 | 25 | 4 | 3,662,906 | 36,629 | 219,774 | BUENO | 3,443,132 |
| 1-2-3-4-0-006-0002-201 | 920,201 | LP-COMAPA-CHIHUAHUA PRODDER 20 | 28/06/2024 | 25 | 4 | 7,869,877 | 78,699 | 472,193 | BUENO | 7,397,685 |
| 1-2-3-4-0-006-0002-202 | 920,202 | LP-COMAPA RIBEREÑO NORPONIENTE | 28/06/2024 | 25 | 4 | 3,719,719 | 37,197 | 223,183 | BUENO | 3,496,536 |
| 1-2-3-4-0-006-0002-203 | 920,203 | LP-COMAPA-RIBEREÑO-REC-PROPIO-01 | 30/09/2024 | 25 | 4 | 3,932,196 | 39,322 | 196,610 | BUENO | 3,735,587 |
| 1-2-3-4-0-006-0204-000 | 920,207 | LP-COMAPA-ESTACION DE RETORNO-R | 31/Dic/2024 | 25 | 4 | 2,407,845 | 24,078 | 96,314 | BUENO | 2,311,531 |
| 1-2-3-4-0-006-0205-000 | 920,208 | AD-COMAPA-CHIHUAHUA-RECURSO PR | 31/Dic/2024 | 25 | 4 | 694,406 | 6,944 | 27,776 | BUENO | 666,629 |
| 1-2-3-4-0-006-0002-206 | 920,209 | LP-COMAPA-COLECTOR RIBEREÑO NOR | 30/06/2025 | 25 | 4 | 8,019,623 | 80,196 | 160,392 | BUENO | 7,859,231 |
| 1-2-3-4-0-006-0002-207 | 920,210 | LP-COMAPA-COLECTOR 15 SEPTIEMBRE | 30/06/2025 | 25 | 4 | 13,807,860 | 138,079 | 276,157 | BUENO | 13,531,703 |
| 1-2-3-4-0-006-0002-208 | 920,211 | LP-COMAPA-COLECTOR CHIHUAHUA-O | 30/06/2025 | 25 | 4 | 11,064,905 | 110,649 | 221,298 | BUENO | 10,843,607 |
| 1-2-3-4-0-006-0002-209 | 920,212 | LP-COMAPA-COLECTOR-ANTONO MOR | 30/06/2025 | 25 | 4 | 6,907,413 | 69,074 | 138,148 | BUENO | 6,769,264 |
| 1-2-3-4-0-006-0003-002 | 930,001 | LP-COMAPA-TANQUE DE LODOS-PROS/ | 30/06/2022 | 25 | 4 | 1,686,334 | 16,863 | 236,087 | BUENO | 1,450,247 |
| 1-2-3-4-0-006-0003-003 | 930,002 | LP-COMAPA-ESTACION DE RETORNO-PI | 30/06/2022 | 25 | 4 | 2,221,570 | 22,216 | 311,020 | BUENO | 1,910,551 |
| 1-2-3-4-0-006-0005-001 | 960,001 | INV-COMAPA-PDI-PRODI-07 | 30/06/2022 | 25 | 4 | 510,176 | 5,102 | 71,425 | BUENO | 438,752 |
| 1-2-5-1-0-001-0000-000 | 950,001 | Contpaqi ACTUALIZACION 2012 | 09/02/2012 | 10 | 10 | 8,890 | - | 8,001 | BUENO | 889 |
| 1-2-5-1-0-002-0000-000 | 950,002 | Contpaqi BANCOS | 12/03/2012 | 10 | 10 | 5,140 | - | 4,626 | BUENO | 514 |
| 1-2-5-1-0-003-0000-000 | 950,003 | CONTPAQi NOMINAS F840 | 30/04/2012 | 10 | 10 | 6,340 | - | 5,706 | BUENO | 634 |
| 1-2-5-1-0-006-0000-000 | 950,006 | CONTABILIDAD ACTUALIZACION LICENC | 01/11/2017 | 10 | 10 | 9,630 | 241 | 7,784 | BUENO | 1,846 |
| 1-2-5-1-0-007-0000-000 | 950,007 | BANCOS ACTUALIZACION LICENCIA | 01/11/2017 | 10 | 10 | 3,390 | 85 | 2,740 | BUENO | 650 |

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

## Reporte Analítico de Bienes Muebles e Inmuebles
## Al 31 de Diciembre del 2025

| Cuenta Contable | Clave s/catálogo de bienes | Descripción del Activo | Fecha de Incorporación o Capitalización | Vida Útil | % de depreciación, deterioro o amortización anual | Valor de Incorporación | Depreciación del período | Depreciación acumulada | Estado Físico del Bien | Valor neto en libros |
|---|---|---|---|---|---|---|---|---|---|---|
| 1-2-5-1-0-008-0000-000 | 950,008 | XML EN LINEA LICENCIA | 01/11/2017 | 10 | 10 | 1,490 | - | - | BUENO | 1,490 |
| 1-2-5-1-0-009-0000-000 | 950,009 | ANTIVIRUS ESET ENDPOINT ADVANCED | 01/11/2017 | 10 | 10 | 5,871 | - | 3,914 | BUENO | 1,957 |
| 1-2-5-1-0-010-0000-000 | 950,010 | BANCOS 2 USUARIOS ADICIONALES | 01/11/2017 | 10 | 10 | 2,856 | 71 | 2,309 | BUENO | 547 |
| 1-2-5-1-0-011-0000-000 | 950,011 | RED ALMACENADOR XML | 17/02/2018 | 10 | 10 | 2,557 | - | - | BUENO | 2,557 |
| 1-2-5-1-0-012-0000-000 | 950,012 | ANTIVIRUS AVIRA | 02/02/2018 | 10 | 10 | 54,405 | 1,360 | 42,618 | BUENO | 11,787 |
| 1-2-5-1-0-013-0000-000 | 950,013 | LICENCIA TEAMVIEWER PREMIUM | 04/10/2018 | 10 | 10 | 11,388 | - | - | BUENO | 11,388 |
| 1-2-5-1-0-014-0000-000 | 950,014 | INDETEC (SAACG.NET) | 28/05/2021 | 10 | 10 | 52,500 | 1,313 | 24,063 | BUENO | 28,438 |
| 1-2-5-1-0-015-0000-000 | 950,015 | SQL SERVER STANDARD 2019 (PADRON | 30/07/2021 | 10 | 10 | 20,395 | 510 | 9,008 | BUENO | 11,387 |
| 1-2-5-1-0-016-0000-000 | 950,016 | SQL SERVER STANDARD 2019 (PADRON | 30/07/2021 | 10 | 10 | 20,395 | 510 | 9,008 | BUENO | 11,387 |
| 1-2-5-1-0-017-0000-000 | 950,017 | SQL SERVER STANDARD 2019 (INDETEC | 30/07/2021 | 10 | 10 | 20,395 | 510 | 9,008 | BUENO | 11,387 |
| 1-2-5-1-0-018-0000-000 | 950,018 | LICENCIA SOFTWARE ARCGIS BASIC SIN | 13/04/2022 | 10 | 10 | 116,850 | 2,921 | 42,845 | BUENO | 74,005 |
| 1-2-5-1-0-019-0000-000 | 950,019 | LICENCIA SOFTWARE AUTOCAD LT 202 | 30/05/2022 | 10 | 10 | 32,244 | 806 | 11,017 | BUENO | 21,227 |
| 1-2-5-1-0-020-0000-000 | 950,020 | LICENCIA SOFTWARE CIGA COMAPA | 22/08/2022 | 10 | 10 | 500,000 | 12,500 | 166,667 | BUENO | 333,333 |
| 1-2-5-1-0-021-0000-000 | 950,021 | LICENCIA SOFTWARE ARCGIS BASIC SIN | 29/05/2023 | 10 | 10 | 69,111 | 1,732 | 17,859 | BUENO | 51,251 |
| 1-2-5-9-0-000-0000-000 | 959,000 | LP-CENSO-02-PRODI-2020 | 31/05/2022 | 10 | 10 | 6,340,000 | 158,500 | 2,853,720 | BUENO | 3,486,280 |
| | | | | | TOTALES | 1,431,872,671 | 15,285,926 | 679,176,071 | | 752,696,600 |

**Método de Depreciación:**
Método de Depreciación: Guía de vida útil y porcentaje de depreciación publicados el 15 de Agosto del 2002 en el Diario Oficial De la Federación.

**ARQ. SILVIA ARIADNA FERNÁNDEZ GALLARDO BOONE**
**GERENTA GENERAL**

**L.C. JAVIER MIRANDA ZALDIVAR**
**GERENTE ADMINISTRATIVO-FINANCIERO**

**C.P. ADRIANA CORREA MORALES**
**COORDINADORA DE RECURSOS FINANCIEROS**

COMAPA
NUEVO LAREDO
CONTABILIDAD

*"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"*