

Monto Depreciación del ejercicio	Monto Depreciación Acumulada al final del ejercicio	Valor Neto en libros al 31 de diciembre de 2021
E	F = E	G= A - F
	\$ -	\$ -
0.00	\$ -	\$ 1.00
0.00	\$ -	\$ 1.00
0.00	\$ -	\$ -
0.00	\$ -	\$ -
0.02	\$ 0.02	\$ 0.98
0.02	\$ 0.02	\$ 0.98
0.02	\$ 0.02	\$ 0.98
0.02	\$ 0.02	\$ 0.98
0.02	\$ 0.02	\$ 0.98
217,518.97	\$ 1,993,923.89	\$ 3,444,050.35
23,506.18	\$ 23,506.18	\$ 564,148.36
15,398.68	\$ 141,154.28	\$ 243,811.94
28,069.37	\$ 247,556.27	\$ 454,178.04
54,810.57	\$ 296,890.56	\$ 1,073,373.57
189,052.74	\$ 1,024,035.67	\$ 3,702,282.79
32,717.39	\$ 177,219.17	\$ 640,715.50
101,326.84	\$ 548,853.70	\$ 1,984,317.23
2,968.72	\$ 14,843.61	\$ 59,374.46
56,600.73	\$ 283,003.65	\$ 1,132,014.59
8,954.34	\$ 44,771.71	\$ 179,086.84
14,000.00	\$ 70,000.00	\$ 280,000.00
0.00	\$ -	\$ -
400.00	\$ 1,666.67	\$ 8,333.33
1,907.68	\$ 7,948.71	\$ 39,743.53
1,580.00	\$ 6,583.33	\$ 32,916.67
31,072.40	\$ 129,468.32	\$ 647,341.57
9,750.28	\$ 40,626.17	\$ 203,130.86
6,880.00	\$ 28,666.66	\$ 143,333.32
2,767.07	\$ 11,612.79	\$ 58,083.95
18,179.98	\$ 75,749.92	\$ 378,749.62
22,575.98	\$ 94,066.46	\$ 470,332.31
1,800.00	\$ 7,500.00	\$ 37,500.00
4,201.23	\$ 17,505.11	\$ 87,525.52
11,055.68	\$ 46,065.25	\$ 230,326.24
770.14	\$ 2,567.13	\$ 16,686.32
5,655.58	\$ 18,851.87	\$ 122,537.14
2,258.23	\$ 7,527.64	\$ 48,929.64
15,675.27	\$ 52,917.58	\$ 343,964.25
16,998.20	\$ 56,627.33	\$ 368,077.67
8,846.63	\$ 29,488.75	\$ 191,676.89
2,000.00	\$ 6,666.67	\$ 43,333.33
4,383.74	\$ 14,612.47	\$ 98,381.07
19,671.21	\$ 65,570.71	\$ 428,203.58
4,732.80	\$ 7,888.00	\$ 110,432.00
2,760.80	\$ 4,801.33	\$ 64,418.67
19,583.33	\$ 32,638.89	\$ 456,944.39
10,488.76	\$ 17,477.93	\$ 244,690.98
18,855.34	\$ 18,855.34	\$ 452,528.25
155,024.11	\$ 155,024.11	\$ 3,720,578.64
41,958.00	\$ 41,958.00	\$ 1,006,992.00
179,056.22	\$ 179,056.22	\$ 4,297,349.27
42,000.00	\$ 42,000.00	\$ 1,008,000.00
0.00	\$ -	\$ -
0.00	\$ -	\$ -
0.00	\$ -	\$ -
0.00	\$ -	\$ -
1,409,021.25	\$ 6,087,548.15	\$ 29,112,987.58

ING. JOAQUIN NORBERTO AQUINO MARTINEZ
DIRECTOR DE OBRAS PÚBLICAS O RESPONSABLE