

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
15,398.65 \$	141,154.28	\$ 243,811.94
26,069.37 \$	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
1,907.69 \$	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
2,787.07 \$	11,612.79	\$ 58,063.95
18,179.98 \$	75,749.92	\$ 378,749.62
22,575.95 \$	94,066.46	\$ 470,332.31
1,800.00 \$	7,500.00	\$ 37,500.00
4,201.23 \$	17,505.11	\$ 87,525.52
11,055.66 \$	46,065.25	\$ 230,326.24
770.14 \$	2,567.13	\$ 16,686.32
5,655.56 \$	18,851.87	\$ 122,537.14
2,258.29 \$	7,527.64	\$ 48,929.64
15,875.27 \$	52,917.58	\$ 343,964.25
16,988.20 \$	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	\$ 94,981.07
19,671.21 \$	65,570.71	\$ 426,209.58
4,732.80 \$	7,888.00	\$ 110,432.00
2,760.80 \$	4,601.33	\$ 64,418.67
19,583.33 \$	32,638.89	\$ 456,944.39
10,486.76 \$	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 \$	-	\$ -
1,408,021.28 \$	6,087,548.15	\$ 29,112,987.58



DIRECCIÓN DE OBRAS PÚBLICAS
COATZINGO, PUEBLO
2021 - 2024

ING. JOAQUÍN NORBERTO AQUINO MARTÍNEZ
DIRECTOR DE OBRAS PÚBLICAS O RESPONSABLE