

4A DE CENTROS DE INNOVACION TECNOLOGICA

Depreciación por Niveles

Cifras en Lempiras

Código	Nombre	Fecha de Adquisición	Mases a Dep. Total Dep.	Faltan	Valor Adquisición	Valor Residual	Valor Depreciado	Valor que Falta por Dep.	Otras Afect.	Valor Actual	Va Dep. M	
Nivel 2: MAQUINARIA Y EQUIPO												
Nivel 3: TRANSPORTE												
006000300020301-S	VEHICULO VOLKSWAGEN AMAROK 4X4	31/12/2022	60	2	58	783,752.95	7,837.53	25,863.85	750,051.57	0.00	757,889.10	12,931.
006000300020301-S	VEHICULO VOLKSWAGEN 4X4 DIESEL	31/12/2022	60	2	58	783,752.95	7,837.53	25,863.85	750,051.57	0.00	757,889.10	12,931.
006000300020301-S	VEHICULO VOLKSWAGEN AMAROK 4X	31/12/2022	60	2	58	812,604.82	8,126.05	26,815.96	777,662.81	0.00	785,788.86	13,407.
006000300020301-S	VEHICULO VOLKSWAGEN AMAROK 4X	31/12/2022	60	2	58	812,604.82	8,126.05	26,815.96	777,662.81	0.00	785,788.86	13,407.
006000300020301-S	AUTOBUS COASTER MARCA TOYOTA	31/12/2022	60	2	58	1,819,102.50	18,191.03	60,030.38	1,740,881.09	0.00	1,759,072.12	30,015.
Total Nivel 3: TRANSPORTE						5,011,818.04	50,118.19	165,390.00	4,796,309.86	0.00	4,846,428.05	82,695.
Nivel 3: PRODUCCION												
006000300030301-S	TRACTOR AGRICOLA DOBLE TRACCION	31/12/2022	60	2	58	1,496,610.00	14,936.10	49,388.13	1,432,255.77	0.00	1,447,221.87	24,694.
006000300030301-S	TRACTOR AGRICOLA JOHN DEARE 90	31/12/2022	60	2	58	970,025.00	9,700.25	32,010.83	928,313.93	0.00	938,014.18	16,005.
006000300030301-S	TRACTOR AGRICOLA JOHN DEARE 65	31/12/2022	60	2	58	651,302.50	6,513.03	21,492.98	623,296.49	0.00	629,809.52	10,746.
006000300030301-S	RASTRA ARADORA LIVIANA DE 22 DISCOS	31/12/2022	60	2	58	243,892.00	2,438.92	8,048.44	233,404.64	0.00	235,843.56	4,024.
006000300030301-S	ENFARDADORA DE PACAS CUADRADA	31/12/2022	60	2	58	665,160.00	6,651.60	21,950.28	636,558.12	0.00	643,209.72	10,975.
006000300030301-S	SEGADORA DE DISCOS MARCA JOHN	31/12/2022	60	2	58	332,580.00	3,325.80	10,975.14	318,279.06	0.00	321,604.86	5,487.
006000300030301-S	CULTIVADOR DE DISCOS MARCA CIVE	31/12/2022	60	2	58	105,317.00	1,053.17	3,475.46	100,788.37	0.00	101,841.54	1,737.
006000300030301-S	COSECHADORA DE FORRAJES PEGUE	31/12/2022	60	2	58	207,862.50	2,078.63	6,859.46	198,924.41	0.00	201,003.04	3,429.
006000300030301-S	RASTRILLO MARCA M&W	31/12/2022	60	2	58	110,860.00	1,108.60	3,658.38	106,093.02	0.00	107,201.62	1,829.
006000300030301-S	SEMBRADORA CUADRO SURCOS 4.70	31/12/2022	60	2	58	609,730.00	6,097.30	20,121.09	583,511.61	0.00	589,608.91	10,060.
006000300030301-S	DEVASTADORA MARCA JOHN DEARE	31/12/2022	60	2	58	138,575.00	1,335.75	4,572.98	132,616.28	0.00	134,002.03	2,286.
006000300030301-S	ASPERSORA DE TURBINA TIRO 400-8H	31/12/2022	60	2	58	110,660.00	1,106.60	3,651.78	105,901.62	0.00	107,008.22	1,825.
006000300030301-S	TRACTOR JARDINERO JOHN DEARE 2	31/12/2022	60	2	58	110,860.00	1,108.60	3,658.38	106,093.02	0.00	107,201.62	1,829.
006000300030301-S	TROCO FORRAJERO QUINTA RUEDA	31/12/2022	60	2	58	194,005.00	1,940.05	6,402.17	185,662.79	0.00	187,602.84	3,201.
006000300030601-S	ARADO INTEGRAL DE 4 DISCOS DE 28	31/12/2022	60	2	58	174,604.50	1,746.05	5,761.95	167,096.50	0.00	168,842.55	2,880.
006000300030316	MOTOCULTOR 15 HP	1/04/2023	60	1	59	85,950.00	859.50	1,418.18	83,672.33	0.00	84,531.83	1,418.
0060003000317	IMPLEMENTO ROTOVATOR	1/04/2023	60	1	59	18,337.50	133.37	302.57	17,951.56	0.00	18,034.93	302.
0060003000318	REMOLQUE PARA MOTOCULTOR	1/04/2023	60	1	59	29,750.00	297.50	490.88	28,951.63	0.00	29,259.13	490.
0060003000320	FUMIGADORA DE ESPALDA	1/04/2023	60	1	59	700.00	7.00	11.55	681.45	0.00	688.45	11.
0060003000321	FUMIGADORA DE ESPALDA	1/04/2023	60	1	59	98,400.00	934.00	1,623.60	95,792.40	0.00	96,776.40	1,623.
0060003000322	DESBROZADORA GASOLINA	1/04/2023	60	1	59	5,700.00	57.00	94.05	5,548.95	0.00	5,605.95	94.
0060003000323	PODADORA DE ALTURA 5 M	1/04/2023	60	1	59	17,500.00	175.00	288.75	17,036.25	0.00	17,211.25	288.

Depreciación por Niveles

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0060003000324	FUMIGADORA DE ESPALDA	1/04/2023	60	1	59	4,400.00	44.00	72.60	4,283.40	0.00	4,327.40	72.
0060003000326	REGISTRADOR DE DATOS	1/04/2023	60	1	59	3,500.00	0.00	58.33	3,441.67	0.00	3,441.67	58.
0060003000327	GPS MAP 655	1/04/2023	60	1	59	19,800.00	198.00	326.70	19,275.30	0.00	19,473.30	326.
0060003000328	PIRANOMETRO WATT	1/04/2023	60	1	59	4,450.00	44.50	73.43	4,332.08	0.00	4,376.58	73.
0060003000329	MONITOR DE CALIDAD	1/04/2023	60	1	59	5,800.00	58.00	95.70	5,646.30	0.00	5,704.30	95.
0060003000330	MEDIDOR DE PH	1/04/2023	60	1	59	6,500.00	65.00	107.25	6,327.75	0.00	6,392.75	107.
0060003000331	OXIMETRO	1/04/2023	60	1	59	9,500.00	95.00	156.75	9,248.25	0.00	9,343.25	156.
0060003000332	BALANZA ANALITICA	1/04/2023	60	1	59	5,500.00	55.00	90.75	5,354.25	0.00	5,409.25	90.
0060003000333	BALANZA DE PLATAFORMA	1/04/2023	60	1	59	4,000.00	40.00	66.00	3,894.00	0.00	3,934.00	66.
0060003000334	INCUBADORA	1/04/2023	60	1	59	5,070.00	50.70	83.66	4,935.65	0.00	4,986.35	83.
0060003000335	BARRENO SACABOCADO	1/04/2023	60	1	59	2,800.00	28.00	46.20	2,753.80	0.00	2,753.80	46.
0060003000336	BARRENO PERFIL	1/04/2023	60	1	59	7,300.00	73.00	120.45	7,106.55	0.00	7,179.55	120.
0060003000337	TENSIOMETRO 15 PUL	1/04/2023	60	1	59	3,700.00	37.00	61.05	3,601.95	0.00	3,638.95	61.
0060003000338	TABLA MUNSELL	1/04/2023	60	1	59	9,200.00	0.00	153.33	9,046.67	0.00	9,046.67	153.
0060003000339	PENTROMETRO	1/04/2023	60	1	59	2,400.00	24.00	39.60	2,336.40	0.00	2,360.40	39.
0060003000340	CORRENTOMETRO	1/04/2023	60	1	59	18,500.00	135.00	305.25	18,009.75	0.00	18,194.75	305.
0060003000341	ESTACION METEOROLOGICA	1/04/2023	60	1	59	56,810.00	568.10	937.37	55,304.54	0.00	55,872.64	937.
Total Nivel 3: PRODUCCION						6,547,611.00	65,349.12	209,051.42	6,273,210.46	0.00	6,338,559.58	108,037.
Total Nivel 2: MAQUINARIA Y EQUIPO						11,559,429.04	115,467.31	374,441.41	11,069,520.32	0.00	11,184,987.63	190,732.
Nivel 2: MOBILIARIO Y EQUIPO												
00601210301-SCITA-	SILLA EJECUTIVAEJECUTIVA HT 70-70:	31/12/2022	60	2	58	3,757.37	37.57	123.99	3,595.80	0.00	3,633.38	62.
00601210301-SCITA-	ESCRITORIO CURVA ITALIAD 84X23"	31/12/2022	60	2	58	5,949.00	59.49	196.32	5,693.19	0.00	5,752.68	98.
00601210301-SCITA-	ARCHIVO ROBOTDE FORMICA DE MAT.	31/12/2022	60	2	58	1.00	0.01	0.03	0.96	8,750.00	8,750.97	0.
00601210301-SCITA-	MESA DE 183CMPLASTICA QUE SE DO	31/12/2022	60	2	58	1,434.74	14.35	47.35	1,373.05	0.00	1,387.39	23.
00601210301-SCITA-	MESA DE 183CMPLASTICA QUE SE DO	31/12/2022	60	2	58	1,434.74	14.35	47.35	1,373.05	0.00	1,387.39	23.
00601210301-SCITA-	MESA DE 183CMPLASTICA QUE SE DO	31/12/2022	60	2	58	1,434.74	14.35	47.35	1,373.05	0.00	1,387.39	23.
00601210301-SCITA-	MESA DE 183CMPLASTICA QUE SE DO	31/12/2022	60	2	58	1,434.74	14.35	47.35	1,373.05	0.00	1,387.39	23.
00601210301-SCITA-	SILLA DE ESPERA COLOR NEGRA, PAI	31/12/2022	60	2	58	695.61	6.96	22.96	665.70	0.00	672.65	11.
00601210301-SCITA-	SILLA DE ESPERA COLOR NEGRA, PAI	31/12/2022	60	2	58	695.61	6.96	22.96	665.70	0.00	672.65	11.
00601210301-SCITA-	SILLA DE ESPERA COLOR NEGRA, PAI	31/12/2022	60	2	58	695.61	6.96	22.96	665.70	0.00	672.65	11.

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00601210301-SCITA-	SILLA DE ESPERA COLOR NEGRA, PAI	31/12/2022	60	2	58	695.61	6.96	22.96	0.00	672.65	11.
00601210301-SCITA-	SILLA DE ESPERA COLOR NEGRA, PAI	31/12/2022	60	2	58	695.61	6.96	22.96	0.00	672.65	11.
00601210301-SCITA-	SILLA DE ESPERA COLOR NEGRA, PAI	31/12/2022	60	2	58	695.61	6.96	22.96	0.00	672.65	11.
00601210301-SCITA-	COMPUTADORA LAPTOPPANTALLA 15	31/12/2022	60	2	58	18,865.00	138.65	622.55	0.00	18,242.46	311.
00601210301-SCITA-	COMPUTADORA LAPTOPPANTALLA 15	31/12/2022	60	2	58	18,865.00	138.65	622.55	0.00	18,242.46	311.
00601210301-SCITA-	COMPUTADORA LAPTOPPANTALLA 15	31/12/2022	60	2	58	18,865.00	138.65	622.55	0.00	18,242.46	311.
00601210301-SCITA-	ARMARIO PERSIANA 119.3 X 195.5 CM	31/12/2022	60	2	58	10,875.41	108.75	358.89	0.00	10,516.52	179.
00601210301-SCITA-	ARMARIO PERSIANA 119.3 X 195.5 CM	31/12/2022	60	2	58	10,875.41	108.75	358.89	0.00	10,516.52	179.
00601210301-SCITA-	COMPUTADORA MARCA DELL, OPTIPI	31/12/2022	60	2	58	22,143.25	221.43	730.73	0.00	21,412.52	365.
00601210301-SCITA-	COMPUTADORA MARCA DELL, OPTIPI	31/12/2022	60	2	58	22,143.25	221.43	730.73	0.00	21,412.52	365.
00601210301-SCITA-	COMPUTADORA MARCA DELL, OPTIPI	31/12/2022	60	2	58	22,143.25	221.43	730.73	0.00	21,412.52	365.
00601210301-SCITA-	MONITOR MONITOR MAR DELL E2020-	31/12/2022	60	2	58	2,295.00	22.95	75.74	0.00	2,219.27	37.
00601210301-SCITA-	MONITOR MONITOR MAR DELL E2020-	31/12/2022	60	2	58	2,295.00	22.95	75.74	0.00	2,219.27	37.
00601210301-SCITA-	COMPUTADORA LAPTOPMARCA LENC	31/12/2022	60	2	58	26,800.00	258.00	884.40	0.00	25,915.60	442.
00601210301-SCITA-	COMPUTADORA LAPTOPMARCA LENC	31/12/2022	60	2	58	26,800.00	258.00	884.40	0.00	25,915.60	442.
00601210301-SCITA-	COMPUTADORA LAPTOPMARCA LENC	31/12/2022	60	2	58	26,800.00	258.00	884.40	0.00	25,915.60	442.
00601210301-SCITA-	COMPUTADORA LAPTOPMARCA LENC	31/12/2022	60	2	58	26,800.00	258.00	884.40	0.00	25,915.60	442.
00601210301-SCITA-	IMPRESORA MARCA EPSON, MODELO	31/12/2022	60	2	58	10,300.00	103.00	339.90	0.00	9,960.10	169.
00601210301-SCITA-	IMPRESORA MARCA EPSON, MODELO	31/12/2022	60	2	58	10,300.00	103.00	339.90	0.00	9,960.10	169.
00601210301-SCITA-	IMPRESORA MARCA EPSON, MODELO	31/12/2022	60	2	58	10,300.00	103.00	339.90	0.00	9,960.10	169.
00601210301-SCITA-	IMPRESORA MARCA EPSON, MODELO	31/12/2022	60	2	58	10,300.00	103.00	339.90	0.00	9,960.10	169.
00601210301-SCITA-	IMPRESORA XEROX MUL`	31/12/2022	60	2	58	8,644.58	86.45	285.27	0.00	8,359.31	142.
00601210301-SCITA-	IMPRESORA XEROX MUL`	31/12/2022	60	2	58	8,644.58	86.45	285.27	0.00	8,359.31	142.
00601210301-SCITA-	IMPRESORA XEROX MUL`	31/12/2022	60	2	58	8,644.58	86.45	285.27	0.00	8,359.31	142.
00601210301-SCITA-	IMPRESORA XEROX MUL`	31/12/2022	60	2	58	8,644.58	86.45	285.27	0.00	8,359.31	142.
00601210301-SCITA-	IMPRESORA HP NUEVA;	31/12/2022	60	2	58	10,300.00	103.00	339.90	0.00	9,960.10	169.
00601210301-SCITA-	IMPRESORA HP NUEVA;	31/12/2022	60	2	58	10,300.00	103.00	339.90	0.00	9,960.10	169.
00601210301-SCITA-	IMPRESORA HP NUEVA;	31/12/2022	60	2	58	10,300.00	103.00	339.90	0.00	9,960.10	169.
00601210301-SCITA-	IMPRESORA HP NUEVA;	31/12/2022	60	2	58	10,300.00	103.00	339.90	0.00	9,960.10	169.
00601210301-SCITA-	IMPRESORA MARCA BROTHER, MODE	31/12/2022	60	2	58	7,500.00	75.00	247.50	0.00	7,252.50	123.
00601210301-SCITA-	IMPRESORA MARCA BROTHER, MODE	31/12/2022	60	2	58	7,500.00	75.00	247.50	0.00	7,252.50	123.
00601210301-SCITA-	IMPRESORA MARCA BROTHER, MODE	31/12/2022	60	2	58	7,500.00	75.00	247.50	0.00	7,252.50	123.
00601210301-SCITA-	IMPRESORA MARCA BROTHER, MODE	31/12/2022	60	2	58	7,500.00	75.00	247.50	0.00	7,252.50	123.
00601210301-SCITA-	PROYECTOR PROYECTOR AVANZADO	31/12/2022	60	2	58	17,500.00	175.00	577.50	0.00	16,922.50	288.
00601210301-SCITA-	PROYECTOR PROYECTOR AVANZADO	31/12/2022	60	2	58	17,500.00	175.00	577.50	0.00	16,922.50	288.
00601210301-SCITA-	PROYECTOR PROYECTOR AVANZADO	31/12/2022	60	2	58	17,500.00	175.00	577.50	0.00	16,922.50	288.
00601210301-SCITA-	PROYECTOR PROYECTOR AVANZADO	31/12/2022	60	2	58	17,500.00	175.00	577.50	0.00	16,922.50	288.
00601210301-SCITA-	COLUMNA AMPLIFICADACOLUMNA AM	31/12/2022	60	2	58	11,500.00	115.00	379.50	0.00	11,120.50	189.
00601210301-SCITA-	COLUMNA AMPLIFICADACOLUMNA AM	31/12/2022	60	2	58	11,500.00	115.00	379.50	0.00	11,120.50	189.
00601210301-SCITA-	COLUMNA AMPLIFICADACOLUMNA AM	31/12/2022	60	2	58	11,500.00	115.00	379.50	0.00	11,120.50	189.
00601210301-SCITA-	COLUMNA AMPLIFICADACOLUMNA AM	31/12/2022	60	2	58	11,500.00	115.00	379.50	0.00	11,120.50	189.
00601210301-SCITA-	MICROFONO EU31CMICROFONO INAL.	31/12/2022	60	2	58	5,012.80	50.13	165.42	0.00	4,847.38	82.
00601210301-SCITA-	MICROFONO EU31CMICROFONO INAL.	31/12/2022	60	2	58	5,012.80	50.13	165.42	0.00	4,847.38	82.
00601210301-SCITA-	MICROFONO EU31CMICROFONO INAL.	31/12/2022	60	2	58	5,012.80	50.13	165.42	0.00	4,847.38	82.
00601210301-SCITA-	MICROFONO EU31CMICROFONO INAL.	31/12/2022	60	2	58	5,012.80	50.13	165.42	0.00	4,847.38	82.
00601210301-SCITA-	UPS UPS FORZA 500VA/250 WATTS 4	31/12/2022	60	2	58	1,267.45	12.67	41.83	0.00	1,225.62	20.
00601210301-SCITA-	UPS UPS FORZA 500VA/250 WATTS 4	31/12/2022	60	2	58	1,267.45	12.67	41.83	0.00	1,225.62	20.
00601210301-SCITA-	UPS UPS FORZA 500VA/250 WATTS 4	31/12/2022	60	2	58	1,267.45	12.67	41.83	0.00	1,225.62	20.
00601210301-SCITA-	UPS UPS FORZA 500VA/250 WATTS 4	31/12/2022	60	2	58	1,267.45	12.67	41.83	0.00	1,225.62	20.

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00601210301-SCITA-	ARCHIVOARCHIVO METALICO DE 3 GA	31/12/2022	60	2	58	3,031.00	30.31	100.02	2,900.67	0.00	2,930.98	50.
00601210301-SCITA-	ARCHIVOARCHIVO METALICO DE 3 GA	31/12/2022	60	2	58	3,031.00	30.31	100.02	2,900.67	0.00	2,930.98	50.
00601210301-SCITA-	ARCHIVOARCHIVO METALICO DE 3 GA	31/12/2022	60	2	58	3,031.00	30.31	100.02	2,900.67	0.00	2,930.98	50.
00601210301-SCITA-	MESA INFANTILMESA INFANTIL DE 18x	31/12/2022	60	2	58	1,686.00	16.86	55.64	1,613.50	0.00	1,630.36	27.
00601210301-SCITA-	MESA INFANTILMESA INFANTIL DE 18x	31/12/2022	60	2	58	1,686.00	16.86	55.64	1,613.50	0.00	1,630.36	27.
00601210301-SCITA-	MESA INFANTILMESA INFANTIL DE 18x	31/12/2022	60	2	58	1,686.00	16.86	55.64	1,613.50	0.00	1,630.36	27.
00601210301-SCITA-	DESBROZADORADESBROZADORA HA	31/12/2022	60	2	58	12,789.00	127.89	422.04	12,239.07	0.00	12,366.96	211.
00601210301-SCITA-	DESBROZADORADESBROZADORA HA	31/12/2022	60	2	58	12,789.00	127.89	422.04	12,239.07	0.00	12,366.96	211.
00601210301-SCITA-	DESBROZADORADESBROZADORA HA	31/12/2022	60	2	58	12,789.00	127.89	422.04	12,239.07	0.00	12,366.96	211.
00601210301-SCITA-	DESBROZADORADESBROZADORA HA	31/12/2022	60	2	58	12,789.00	127.89	422.04	12,239.07	0.00	12,366.96	211.
00601210301-SCITA-	DESBROZADORADESBROZADORA HA	31/12/2022	60	2	58	12,789.00	127.89	422.04	12,239.07	0.00	12,366.96	211.
00601210301-SCITA-	DESBROZADORADESBROZADORA DE	31/12/2022	60	2	58	19,485.00	194.85	643.01	18,647.15	0.00	18,842.00	321.
00601210301-SCITA-	DESBROZADORADESBROZADORA DE	31/12/2022	60	2	58	19,485.00	194.85	643.01	18,647.15	0.00	18,842.00	321.
00601210301-SCITA-	DESBROZADORADESBROZADORA DE	31/12/2022	60	2	58	19,485.00	194.85	643.01	18,647.15	0.00	18,842.00	321.
00601210301-SCITA-	CORTA SETOS	31/12/2022	60	2	58	10,290.00	102.90	339.57	9,847.53	0.00	9,950.43	169.
00601210301-SCITA-	SCPLADORASOPLADORA DE TUBO TI	31/12/2022	60	2	58	20,139.00	201.39	664.59	19,273.02	0.00	19,474.41	332.
00601210301-SCITA-	SCPLADORASOPLADORA DE TUBO TI	31/12/2022	60	2	58	20,139.00	201.39	664.59	19,273.02	0.00	19,474.41	332.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	12,281.85	122.82	405.30	11,753.73	0.00	11,876.55	202.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	12,281.85	122.82	405.30	11,753.73	0.00	11,876.55	202.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	12,281.85	122.82	405.30	11,753.73	0.00	11,876.55	202.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	12,281.85	122.82	405.30	11,753.73	0.00	11,876.55	202.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	13,259.40	132.59	437.56	12,689.25	0.00	12,821.84	218.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	13,259.40	132.59	437.56	12,689.25	0.00	12,821.84	218.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	13,259.40	132.59	437.56	12,689.25	0.00	12,821.84	218.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	13,259.40	132.59	437.56	12,689.25	0.00	12,821.84	218.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	2,385.00	23.85	78.71	2,282.45	0.00	2,306.30	39.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	2,385.00	23.85	78.71	2,282.45	0.00	2,306.30	39.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	2,385.00	23.85	78.71	2,282.45	0.00	2,306.30	39.
00601210301-SCITA-	FUMIGADORA FUMIGADORA ESPALDA	31/12/2022	60	2	58	2,385.00	23.85	78.71	2,282.45	0.00	2,306.30	39.
00601210301-SCITA-	BOMBA DIESEL13 HP MARCA LUTIAN	31/12/2022	60	2	58	40,174.75	401.75	1,325.77	38,447.24	0.00	38,848.98	662.
00601210301-SCITA-	BOMBA DIESEL13 HP MARCA LUTIAN	31/12/2022	60	2	58	40,174.75	401.75	1,325.77	38,447.24	0.00	38,848.98	662.
00601210301-SCITA-	BOMBA DIESEL13 HP MARCA LUTIAN	31/12/2022	60	2	58	40,174.75	401.75	1,325.77	38,447.24	0.00	38,848.98	662.
00601210301-SCITA-	BOMBA DIESEL13 HP MARCA LUTIAN	31/12/2022	60	2	58	40,174.75	401.75	1,325.77	38,447.24	0.00	38,848.98	662.
00601210301-SCITA-	BOCMA GASOLINA5.5 HP MARCA HONI	31/12/2022	60	2	58	19,825.25	198.25	654.23	18,972.76	0.00	19,171.02	327.
00601210301-SCITA-	BOCMA GASOLINA5.5 HP MARCA HONI	31/12/2022	60	2	58	19,825.25	198.25	654.23	18,972.76	0.00	19,171.02	327.
00601210301-SCITA-	BOCMA GASOLINA5.5 HP MARCA HONI	31/12/2022	60	2	58	19,825.25	198.25	654.23	18,972.76	0.00	19,171.02	327.
00601210301-SCITA-	BOCMA GASOLINA5.5 HP MARCA HONI	31/12/2022	60	2	58	19,825.25	198.25	654.23	18,972.76	0.00	19,171.02	327.
00601210301-SCITA-	TERMONEBULIZADORA6 HYG-350K	31/12/2022	60	2	58	23,500.00	235.00	775.50	22,489.50	0.00	22,724.50	387.
00601210301-SCITA-	TERMONEBULIZADORA6 HYG-350K	31/12/2022	60	2	58	23,500.00	235.00	775.50	22,489.50	0.00	22,724.50	387.
00601210301-SCITA-	TERMONEBULIZADORA6 HYG-350K	31/12/2022	60	2	58	23,500.00	235.00	775.50	22,489.50	0.00	22,724.50	387.
00601210301-SCITA-	TERMONEBULIZADORA6 HYG-350K	31/12/2022	60	2	58	23,500.00	235.00	775.50	22,489.50	0.00	22,724.50	387.
00601210301-SCITA-	BÁSCULABÁSCULA DIGITAL, INDUSTR	31/12/2022	60	2	58	2,600.00	26.00	85.80	2,488.20	0.00	2,514.20	42.
00601210301-SCITA-	BÁSCULABÁSCULA DIGITAL, INDUSTR	31/12/2022	60	2	58	2,600.00	26.00	85.80	2,488.20	0.00	2,514.20	42.
00601210301-SCITA-	BÁSCULABÁSCULA DIGITAL, INDUSTR	31/12/2022	60	2	58	2,600.00	26.00	85.80	2,488.20	0.00	2,514.20	42.
00601210301-SCITA-	BÁSCULABÁSCULA DIGITAL, INDUSTR	31/12/2022	60	2	58	2,600.00	26.00	85.80	2,488.20	0.00	2,514.20	42.
00601210301-SCITA-	BÁSCULABÁSCULA INDUSTRIAL DE PA	31/12/2022	60	2	58	6,000.00	60.00	198.00	5,742.00	0.00	5,802.00	99.
00601210301-SCITA-	BÁSCULABÁSCULA INDUSTRIAL DE PA	31/12/2022	60	2	58	6,000.00	60.00	198.00	5,742.00	0.00	5,802.00	99.
00601210301-SCITA-	BÁSCULABÁSCULA INDUSTRIAL DE PA	31/12/2022	60	2	58	6,000.00	60.00	198.00	5,742.00	0.00	5,802.00	99.
00601210301-SCITA-	BÁSCULABÁSCULA INDUSTRIAL DE PA	31/12/2022	60	2	58	6,000.00	60.00	198.00	5,742.00	0.00	5,802.00	99.
00601210301-SCITA-	BÁSCULABÁSCULA DE GANCHO ECON	31/12/2022	60	2	58	2,600.00	26.00	85.80	2,488.20	0.00	2,514.20	42.
00601210301-SCITA-	BÁSCULABÁSCULA DE GANCHO ECON	31/12/2022	60	2	58	2,600.00	26.00	85.80	2,488.20	0.00	2,514.20	42.
00601210301-SCITA-	BÁSCULABÁSCULA DE GANCHO ECON	31/12/2022	60	2	58	2,600.00	26.00	85.80	2,488.20	0.00	2,514.20	42.
00601210301-SCITA-	BÁSCULABÁSCULA DE GANCHO ECON	31/12/2022	60	2	58	2,600.00	26.00	85.80	2,488.20	0.00	2,514.20	42.
00601210301-SCITA-	TROCO	31/12/2022	60	2	58	1,565.17	15.65	51.65	1,497.87	0.00	1,513.52	25.
00601210301-SCITA-	TROCO	31/12/2022	60	2	58	1,565.17	15.65	51.65	1,497.87	0.00	1,513.52	25.
00601210301-SCITA-	TROCO	31/12/2022	60	2	58	1,565.17	15.65	51.65	1,497.87	0.00	1,513.52	25.
00601210301-SCITA-	TROCO	31/12/2022	60	2	58	1,565.17	15.65	51.65	1,497.87	0.00	1,513.52	25.
00601210301-SCITA-	MESA METÁLICARIGIDA DE UNA GAVE	31/12/2022	60	2	58	1,161.34	11.61	38.32	1,111.40	0.00	1,123.02	19.
00601210301-SCITA-	MESA METÁLICARIGIDA DE UNA GAVE	31/12/2022	60	2	58	1,161.34	11.61	38.32	1,111.40	0.00	1,123.02	19.
00601210301-SCITA-	MESA METÁLICARIGIDA DE UNA GAVE	31/12/2022	60	2	58	1,161.34	11.61	38.32	1,111.40	0.00	1,123.02	19.
00601210301-SCITA-	MESA METÁLICARIGIDA DE UNA GAVE	31/12/2022	60	2	58	1,161.34	11.61	38.32	1,111.40	0.00	1,123.02	19.
00601210301-SCITA-	SILLA SEMI EJECUTIVAMESH COLOR	31/12/2022	60	2	58	2,326.00	23.26	76.76	2,225.98	0.00	2,249.24	38.

Depreciación por Niveles

Cifras en Lempiras

Código	Nombre	Fecha de Adquisición	Meses a Dep. Total	Dep. Falta	Valor Adquisición	Valor Residual	Valor Depreciado	Valor que Falta por Dep.	Otras Afect.	Valor Actual	Va Dep. M	
00601210301-SCITA-	BOMBA DE FUMIGACIÓN MODELO SHP	31/12/2022	60	2	58	12,500.00	125.00	412.50	11,962.50	0.00	12,087.50	206.
00601210301-SCITA-	MOTOSIERRA MARCA STIHL DE 22" DE	31/12/2022	60	2	58	9,000.00	90.00	297.00	8,613.00	0.00	8,703.00	148.
00601210301-SCITA-	DESBROZADOR COLOR ROJO CON G	31/12/2022	60	2	58	8,000.00	30.00	264.00	7,656.00	0.00	7,736.00	132.
00601210301-SCITA-	DESBROZADOR COLOR ROJO CON G	31/12/2022	60	2	58	8,000.00	30.00	264.00	7,656.00	0.00	7,736.00	132.
00601210301-SCITA-	TROCODE 7 X 12 PIES CON BARANDA	31/12/2022	60	2	58	30,000.00	300.00	990.00	28,710.00	0.00	29,010.00	495.
00601210301-SCITA-	REFRIGERADORA 16 PIES	31/12/2022	60	2	58	20,450.00	204.50	674.85	19,570.65	0.00	19,775.15	337.
00601210301-SCITA-	REFRIGERADORA 16 PIES	31/12/2022	60	2	58	20,450.00	204.50	674.85	19,570.65	0.00	19,775.15	337.
00601210301-SCITA-	REFRIGERADORA 19 PIES /AUDITORIC	31/12/2022	60	2	58	20,450.00	204.50	674.85	19,570.65	0.00	19,775.15	337.
00601210301-SCITA-	MICROONDA DIGITAL	31/12/2022	60	2	58	4,105.00	41.05	135.47	3,928.49	0.00	3,969.54	67.
00601210301-SCITA-	MICROONDA DIGITAL	31/12/2022	60	2	58	4,105.00	41.05	135.47	3,928.49	0.00	3,969.54	67.
00601210301-SCITA-	MICROONDA DIGITAL	31/12/2022	60	2	58	4,105.00	41.05	135.47	3,928.49	0.00	3,969.54	67.
00601210301-SCITA-	MICROHONDA DIGITAL	31/12/2022	60	2	58	4,105.00	41.05	135.47	3,928.49	0.00	3,969.54	67.
00601210301-SCITA-	PERCOLADORA 45 TAZAS HAMILTON B	31/12/2022	60	2	58	2,150.00	21.50	70.95	2,057.55	0.00	2,079.05	35.
00601210301-SCITA-	PERCOLADORA 45 TAZAS HAMILTON	31/12/2022	60	2	58	2,150.00	21.50	70.95	2,057.55	0.00	2,079.05	35.
00601210301-SCITA-	PERCOLADORA 45 TAZAS HAMILTON	31/12/2022	60	2	58	2,150.00	21.50	70.95	2,057.55	0.00	2,079.05	35.
00601210301-SCITA-	COMPUTADORA ELECUTIVA CORE 15	31/12/2022	60	2	58	20,552.40	205.52	678.23	19,668.65	0.00	19,874.17	339.
00601210301-SCITA-	JUEGO DE TALADROS MODELO DHP4	31/12/2022	60	2	58	4,375.00	43.75	144.38	4,186.88	0.00	4,230.63	72.
00601210301-SCITA-	JUEGO DE TALADROS MODELO DHP4	31/12/2022	60	2	58	4,375.00	43.75	144.38	4,186.88	0.00	4,230.63	72.
00601210301-SCITA-	JUEGO DE TALADROS MODELO DHP4	31/12/2022	60	2	58	4,375.00	43.75	144.38	4,186.88	0.00	4,230.63	72.
00601210301-SCITA-	ALMOLADORA INDUSTRIAL 5, MODEL C	31/12/2022	60	2	58	9,450.00	94.50	311.85	9,043.65	0.00	9,138.15	155.
00601210301-SCITA-	ALMOLADORA INDUSTRIAL 5, MODEL C	31/12/2022	60	2	58	9,450.00	94.50	311.85	9,043.65	0.00	9,138.15	155.
00601210301-SCITA-	ALMOLADORA INDUSTRIAL 5, MODEL C	31/12/2022	60	2	58	9,450.00	94.50	311.85	9,043.65	0.00	9,138.15	155.
00601210301-SCITA-	GENERADOR ELÉCTRICO METÁLICO, 5	31/12/2022	60	2	58	29,800.00	298.00	983.40	28,518.60	0.00	28,816.60	491.
00601210301-SCITA-	ALMOLADORA INDUSTRIAL 4, ELÉCTRICO	31/12/2022	60	2	58	1,499.00	14.99	49.47	1,434.54	0.00	1,449.53	24.
00601210301-SCITA-	SOLDADORA METÁLICA, SIN MODELO	31/12/2022	60	2	58	15,500.00	155.00	511.50	14,833.50	0.00	14,988.50	255.
00601210301-SCITA-	BOMBA SUMERGIBLE, DE ACERO INOX	31/12/2022	60	2	58	2,750.00	27.50	90.75	2,631.75	0.00	2,659.25	45.
00601210301-SCITA-	ESCALERA EXTENSIBLE, FIBRA DE VIT	31/12/2022	60	2	58	8,900.00	39.00	293.70	8,517.30	0.00	8,606.30	146.
00601210301-SCITA-	ESCALERA EXTENSIBLE, FIBRA DE VIT	31/12/2022	60	2	58	8,900.00	39.00	293.70	8,517.30	0.00	8,606.30	146.
00601210301-SCITA-	ESCALERA EXTENSIBLE, FIBRA DE VIT	31/12/2022	60	2	58	10,925.00	109.25	360.53	10,455.23	0.00	10,564.48	180.
00601210301-SCITA-	ESCALERA EXTENSIBLE, FIBRA DE VIT	31/12/2022	60	2	58	8,970.00	39.70	266.01	8,584.29	0.00	8,673.99	148.
00601210301-SCITA-	KIT MEDIDOR DE CLORO, MODELO HI	31/12/2022	60	2	58	2,300.00	23.00	75.90	2,201.10	0.00	2,224.10	37.
00601210301-SCITA-	KIT PARA MEDIR DUREZA DEL AGUA, H	31/12/2022	60	2	58	2,800.00	28.00	92.40	2,679.60	0.00	2,707.60	46.
00601210301-SCITA-	KIT PH METRO PARA LIQUIDOS, H1981	31/12/2022	60	2	58	6,500.00	55.00	214.50	6,220.50	0.00	6,285.50	107.
00601210301-SCITA-	MESA MESA DE FUTBOLITO, SIN MOD	31/12/2022	60	2	58	3,800.00	38.00	125.40	3,636.60	0.00	3,674.60	62.
00601210301-SCITA-	MESA MESA DE FUTBOLITO, SIN MOD	31/12/2022	60	2	58	3,800.00	38.00	125.40	3,636.60	0.00	3,674.60	62.
00601210301-SCITA-	TELEVISOR SMART TV 50", 4K, MODE	31/12/2022	60	2	58	23,500.00	235.00	775.50	22,489.50	0.00	22,724.50	387.

Depreciación por Niveles

Cifras en Lempiras

Código	Nombre	Fecha de Adquisición	Meses a Dep. Total Dep.	Faltan	Valor Adquisición	Valor Residual	Valor Depreciado	Valor que Falta por Dep.	Otras Afect.	Valor Actual	Dep. M	Va
00601210301-SCITA-	BOCINABOCINA INTELIGENTE, ALEXA,	31/12/2022	60	2	2,200.00	22.00	72.60	2,105.40	0.00	2,127.40	36.	36.
00601210301-SCITA-	REPRODUCTOR DVD, MODELO DP132	31/12/2022	60	2	1,350.00	13.50	44.55	1,291.95	0.00	1,305.45	22.	22.
00601210301-SCITA-	PROYECTOR PROYECTOR DE EXTERI	31/12/2022	60	2	24,500.00	245.00	808.50	23,446.50	0.00	23,691.50	404.	404.
00601210301-SCITA-	TABLETAMODELO TB73051	31/12/2022	60	2	3,900.00	39.00	128.70	3,732.30	0.00	3,771.30	64.	64.
00601210301-SCITA-	TABLETAMODELO TB73051	31/12/2022	60	2	3,900.00	39.00	128.70	3,732.30	0.00	3,771.30	64.	64.
00601210301-SCITA-	TABLETAMODELO TB73051	31/12/2022	60	2	3,900.00	39.00	128.70	3,732.30	0.00	3,771.30	64.	64.
00601210301-SCITA-	TABLETAMODELO TB73051	31/12/2022	60	2	3,900.00	39.00	128.70	3,732.30	0.00	3,771.30	64.	64.
00601210301-SCITA-	TABLETAMODELO TB73051	31/12/2022	60	2	3,900.00	39.00	128.70	3,732.30	0.00	3,771.30	64.	64.
00601210301-SCITA-	TABLETAMODELO TB73051	31/12/2022	60	2	3,900.00	39.00	128.70	3,732.30	0.00	3,771.30	64.	64.
00601210301-SCITA-	TABLETAMODELO TB73051	31/12/2022	60	2	3,900.00	39.00	128.70	3,732.30	0.00	3,771.30	64.	64.
00601210301-SCITA-	COMPUTADORA DESKTOP "24", CORE	31/12/2022	60	2	39,500.00	395.00	1,303.50	37,801.50	0.00	38,196.50	651.	651.
00601210301-SCITA-	PODIUM PODIUM TRANSPARENTE EN	31/12/2022	60	2	15,500.00	155.00	511.50	14,833.50	0.00	14,988.50	255.	255.
00601210301-SCITA-	TABLA RIGIDA TABLA PARA TRASLAD	31/12/2022	60	2	13,000.00	130.00	429.00	12,441.00	0.00	12,571.00	214.	214.
00601210301-SCITA-	TABLA RIGIDA TABLA PARA TRASLAD	31/12/2022	60	2	13,000.00	130.00	429.00	12,441.00	0.00	12,571.00	214.	214.
00601210301-SCITA-	TVSMART TV, 50" CRYSTAL UHD 4K/U	31/12/2022	60	2	23,500.00	235.00	775.50	22,489.50	0.00	22,724.50	387.	387.
00601210301-SCITA-	BOCINABOCINA INTELIGENTE CON SI	31/12/2022	60	2	2,200.00	22.00	72.60	2,105.40	0.00	2,127.40	36.	36.
00601210301-SCITA-	DVDREPRODUCTOR DE DVD MODELO	30/01/1900	60	2	1,350.00	13.50	44.55	1,291.95	0.00	1,305.45	22.	22.
00601210301-SCITA-	PROYECTOR PROYECTOR PARA EXTE	31/12/2022	60	2	24,500.00	245.00	808.50	23,446.50	0.00	23,691.50	404.	404.
00601210301-SCITA-	COMPUTADORACOMPUTADORA DE E	31/12/2022	60	2	39,500.00	395.00	1,303.50	37,801.50	0.00	38,196.50	651.	651.
00601210301-SCITA-	COMPUTADORA LAPTOPFXLS93	31/12/2022	60	2	23,420.00	234.20	772.86	22,412.94	0.00	22,647.14	386.	386.
00601210301-SCITA-	COMPUTADORA LAPTOPJ1TLS93	31/12/2022	60	2	23,420.00	234.20	772.86	22,412.94	0.00	22,647.14	386.	386.
00601210301-SCITA-	COMPUTADORA LAPTOP2KXLS93	31/12/2022	60	2	23,420.00	234.20	772.86	22,412.94	0.00	22,647.14	386.	386.
00601210301-SCITA-	COMPUTADORA LAPTOP99YLS93	31/12/2022	60	2	23,420.00	234.20	772.86	22,412.94	0.00	22,647.14	386.	386.
00601210301-SCITA-	COMPUTADORA LAPTOPJ3TLS93	31/12/2022	60	2	23,420.00	234.20	772.86	22,412.94	0.00	22,647.14	386.	386.
00601210301-SCITA-	COMPUTADORA LAPTOPHLXLS93	31/12/2022	60	2	23,420.00	234.20	772.86	22,412.94	0.00	22,647.14	386.	386.
00601210301-SCITA-	COMPUTADORA LAPTOP8MVL93	31/12/2022	60	2	23,420.00	234.20	772.86	22,412.94	0.00	22,647.14	386.	386.
00601211	KIT CORTADORA DE CABELLO	1/04/2023	60	1	4,500.00	45.00	74.25	4,380.75	0.00	4,425.75	74.	74.
006012110	BCMBA PERIFERICA PEARL 1HP APH 1	1/04/2023	60	1	3,210.05	32.10	52.97	3,124.98	0.00	3,157.08	52.	52.
006012111	BCMBA GOULDS IRRIGATOR GT10-HP.	1/04/2023	60	1	18,738.23	187.38	309.18	18,241.67	0.00	18,429.05	309.	309.

Depreciación por Niveles

Código	Nombre	Fecha de Adquisición	Mesas a Dep.		Valor Adquisición	Valor Residual	Valor Depreciado	Valor que Falta por Dep.	Otras Afect.	Valor Actual	Va Dep. M
			Total	Dep. Falta							
006012112	BOMBA BARNES 2020HC-13 C/M KAMA	1/04/2023	60	1	33,999.22	339.99	560.99	33,098.24	0.00	33,438.23	560.
006012113	BOMBA SOLAR SUNLIGHT PUMP 0.5 HI	1/04/2023	60	1	40,500.00	405.00	668.25	39,426.75	0.00	39,831.75	668.
006012114	BIODIGESTOR DE 2.2 MTS X 10 MTS CI	1/04/2023	60	1	25,000.00	250.00	412.50	24,337.50	0.00	24,587.50	412.
006012115	BOMBA HIDROLAVADORA A COMBUST	1/04/2023	60	1	4,500.00	45.00	74.25	4,380.75	0.00	4,425.75	74.
006012116	ARMARIOS PEQUEÑOS CON GABETAS	1/04/2023	60	1	4,500.00	45.00	74.25	4,380.75	0.00	4,425.75	107.
006012117	MOTO SIERRA MARCA STILL COLOR A	1/04/2023	60	1	6,500.00	65.00	107.25	6,327.75	0.00	6,392.75	107.
006012118	PLANTA GENERADORA DE ENERGIA	1/04/2023	60	1	15,000.00	150.00	247.50	14,602.50	0.00	14,752.50	247.
006012119	COMPRESOR MARCA TRUPER COLOR	1/04/2023	60	1	13,650.00	136.50	225.23	13,288.28	0.00	13,424.78	225.
00601212	SET DE TIJERAS	1/04/2023	60	1	4,500.00	45.00	74.25	4,380.75	0.00	4,425.75	74.
006012120	GATA HIDRAULICA MARCA TRUPER CI	1/04/2023	60	1	4,560.00	45.60	75.24	4,439.16	0.00	4,484.76	75.
006012121	PULIDORA MARCA TRUPER ANARANUJ	1/04/2023	60	1	1,715.00	17.15	28.30	1,669.55	0.00	1,686.70	28.
006012122	SOLDADORA MARCA TRUPER NEGRO	1/04/2023	60	1	4,045.00	40.45	66.74	3,937.81	0.00	3,978.26	66.
00601213	SILLA DE BARBERIA	1/04/2023	60	1	45,000.00	450.00	742.50	43,807.50	0.00	44,257.50	742.
00601214	SECADORA DE CABELLO	1/04/2023	60	1	3,150.00	31.50	51.98	3,066.53	0.00	3,098.03	51.
00601215	EXTRACTOR DE ACERO INOXIDABLE T	1/04/2023	60	1	18,000.00	180.00	297.00	17,523.00	0.00	17,703.00	297.
00601216	DECANTADOR DE ACERO INOXIDABLE	1/04/2023	60	1	11,000.00	110.00	181.50	10,708.50	0.00	10,818.50	181.
00601218	MESAS DE ACERO INOXIDABLE 61 CM	1/04/2023	60	1	13,000.00	130.00	214.50	12,655.50	0.00	12,785.50	214.
00601219	BOMBA HONDA GASOL WB30XH2 DR	1/04/2023	60	1	12,855.49	128.55	212.12	12,514.82	0.00	12,643.37	212.
Total Nivel 2: MOBILIARIO Y EQUIPO					2,138,933.34	21,413.05	68,437.65	2,049,082.64		8,750.00	35,247.
Gran Total ---->					13,698,362.38	136,880.36	442,879.06	13,118,602.96		8,750.00	225,979.