

| No. | CODIGO/ No. CTA | NO. INVENTARIO | FECHA DE FACTURA | DESCRIPCION DEL BIEN | VALOR DE ADQUISICION | DEPRECIACION | VALOR EN LIBROS |
|-----|--------------------|-------------------|---------------------|----------------------|-------------------------|---------------|-----------------|
| 1 | 541 | DA-5H-175 | 16/10/2015 | AVEO | \$ 183,280.00 | \$ 29,935.73 | \$ 153,344.27 |
| 2 | 541 | DA-5F-013 | 15/08/2002 | SEDAN | \$ 73,493.00 | \$ 51,445.10 | \$ 22,047.90 |
| 3 | 541 | DA-5F-015 | 15/08/2002 | SEDAN | \$ 73,493.00 | \$ 51,445.10 | \$ 22,047.90 |
| 4 | 541 | DA-5F-018 | 16/08/2002 | PICK-UP | \$ 149,576.40 | \$ 104,703.48 | \$ 44,872.92 |
| 5 | 541 | DA-5F-020 | 14/07/2003 | PICK-UP | \$ 154,100.00 | \$ 107,870.00 | \$ 46,230.00 |
| 6 | 541 | DA-5F-023 | 30/06/2003 | CHEVY MONZA | \$ 85,914.00 | \$ 60,139.80 | \$ 25,774.20 |
| 7 | 541 | DA-5F-028 | 10/07/2003 | SEDAN | \$ 68,148.00 | \$ 47,703.60 | \$ 20,444.40 |
| 8 | 541 | DA-5F-029 | 10/07/2003 | SEDAN | \$ 68,148.00 | \$ 47,703.60 | \$ 20,444.40 |
| 9 | 541 | DA-5F-031 | 14/10/2004 | MATIZ | \$ 71,990.00 | \$ 50,393.00 | \$ 21,597.00 |
| 10 | 541 | DA-5F-032 | 14/10/2004 | MATIZ | \$ 71,990.00 | \$ 50,393.00 | \$ 21,597.00 |
| 11 | 541 | DA-5F-035 | 17/01/2006 | LUV CABINA SENCILLA | \$ 111,133.70 | \$ 77,793.59 | \$ 33,340.11 |
| 12 | 541 | DA-5F-036 | 17/01/2006 | SILVERADO | \$ 168,730.30 | \$ 118,111.21 | \$ 50,619.09 |
| 13 | 541 | DA-5F-037 | 08/09/2006 | TORNADO | \$ 108,941.01 | \$ 76,258.71 | \$ 32,682.30 |
| 14 | 541 | DA-5F-039 | 07/11/2013 | PICK-UP | \$ 221,600.00 | \$ 95,657.33 | \$ 125,942.67 |
| 15 | 541 | DA-5F-040 | 07/11/2013 | PICK-UP | \$ 221,600.00 | \$ 95,657.33 | \$ 125,942.67 |
| 16 | 541 | DA-5F-041 | 07/11/2013 | PICK-UP | \$ 221,600.00 | \$ 95,657.33 | \$ 125,942.67 |
| 17 | 541 | DA-5F-042 | 07/11/2013 | PICK-UP | \$ 221,600.00 | \$ 95,657.33 | \$ 125,942.67 |
| 18 | 541 | DA-5H-032 | 01/07/1999 | SEDAN | \$ 67,009.01 | \$ 46,906.30 | \$ 20,102.70 |
| 19 | 541 | DA-5H-039 | 09/03/2000 | PICK-UP | \$ 72,079.00 | \$ 50,455.30 | \$ 21,623.70 |
| 20 | 541 | DA-5H-040 | 09/03/2000 | SEDAN | \$ 72,079.00 | \$ 50,455.30 | \$ 21,623.70 |
| 21 | 541 | DA-5H-041 | 09/03/2000 | PICK-UP | \$ 72,079.00 | \$ 50,455.30 | \$ 21,623.70 |
| 22 | 541 | DA-5H-043 | 10/03/2000 | PICK-UP | \$ 72,079.00 | \$ 50,455.30 | \$ 21,623.70 |
| 23 | 541 | DA-5H-045 | 31/03/2000 | PICK-UP | \$ 197,082.00 | \$ 137,957.40 | \$ 59,124.60 |
| 24 | 541 | DA-5H-097 | 24/03/1999 | SEDAN | \$ 178,108.00 | \$ 124,675.60 | \$ 53,432.40 |
| 25 | 541 | DA-5H-099 | 03/09/2001 | RAM WAGON | \$ 192,302.30 | \$ 134,611.61 | \$ 57,690.69 |
| 26 | 541 | DA-5H-102 | 15/08/2002 | SEDÁN | \$ 73,493.00 | \$ 51,445.10 | \$ 22,047.90 |
| 27 | 541 | DA-5H-111 | 16/08/2002 | PICK-UP | \$ 212,493.14 | \$ 148,745.20 | \$ 63,747.94 |
| 28 | 541 | DA-5H-115 | 24/11/1999 | PICK-UP | \$ 82,000.00 | \$ 57,400.00 | \$ 24,600.00 |
| 29 | 541 | DA-5H-128 | 30/09/2009 | CHEVY MONZA | \$ 79,384.99 | \$ 55,569.50 | \$ 23,815.50 |
| 30 | 541 | DA-5H-129 | 20/09/2004 | ATOS | \$ 73,000.00 | \$ 51,100.00 | \$ 21,900.00 |
| 31 | 541 | DA-5H-130 | 12/10/2004 | POINTER | \$ 95,800.00 | \$ 67,060.00 | \$ 28,740.00 |
| 32 | 541 | DA-5H-134 | 16/10/2004 | ATOS | \$ 73,000.00 | \$ 51,100.00 | \$ 21,900.00 |
| 33 | 541 | DA-5H-141 | 08/12/2005 | TRAIL BLAZER | \$ 389,570.00 | \$ 272,699.00 | \$ 116,871.00 |
| 34 | 541 | DA-5H-147 | 15/08/2008 | MATIZ | \$ 268,900.00 | \$ 188,230.00 | \$ 80,670.00 |
| 35 | 541 | DA-5H-148 | 22/08/2008 | LUV CABINA SENCILLA | \$ 216,000.00 | \$ 151,200.00 | \$ 64,800.00 |
| 36 | 541 | DA-5H-149 | 25/08/2008 | TORNADO | \$ 249,550.00 | \$ 174,685.00 | \$ 74,865.00 |
| 37 | 541 | DA-5H-150 | 26/08/2008 | SILVERADO | \$ 196,497.00 | \$ 137,547.90 | \$ 58,949.10 |
| 38 | 541 | DA-5H-151 | 27/08/2008 | SEDAN | \$ 108,971.00 | \$ 76,279.70 | \$ 32,691.30 |
| 39 | 541 | DA-5H-152 | 27/08/2008 | SEDAN | \$ 108,971.00 | \$ 76,279.70 | \$ 32,691.30 |
| 40 | 541 | DA-5H-153 | 27/08/2008 | MATIZ | \$ 108,971.00 | \$ 76,279.70 | \$ 32,691.30 |
| 41 | 541 | DA-5H-154 | 14/04/2009 | SEDAN | \$ 529,304.75 | \$ 370,513.32 | \$ 158,791.43 |
| 42 | 541 | DA-5H-155 | 23/08/2014 | RANGER SA CREW CAB | \$ 277,482.00 | \$ 90,644.12 | \$ 186,837.88 |
| 43 | 541 | DA-5H-156 | 26/08/2014 | DOBLE CABINA | \$ 228,100.00 | \$ 74,512.67 | \$ 153,587.33 |
| 44 | 541 | DA-5H-157 | 26/08/2014 | DOBLE CABINA | \$ 228,100.00 | \$ 74,512.67 | \$ 153,587.33 |
| 45 | 541 | DA-5H-159 | 26/08/2014 | DOBLE CABINA | \$ 228,100.00 | \$ 74,512.67 | \$ 153,587.33 |
| 46 | 541 | DA-5H-160 | 26/08/2014 | DOBLE CABINA | \$ 228,100.00 | \$ 74,512.67 | \$ 153,587.33 |
| 47 | 541 | DA-5H-162 | 26/08/2014 | DOBLE CABINA | \$ 228,100.00 | \$ 74,512.67 | \$ 153,587.33 |
| 48 | 541 | DA-5H-163 | 26/08/2014 | DOBLE CABINA | \$ 228,099.99 | \$ 74,512.67 | \$ 153,587.33 |
| 49 | 541 | DA-5H-164 | 26/08/2014 | TSURU SEDAN | \$ 148,900.00 | \$ 48,640.67 | \$ 100,259.33 |
| 50 | 541 | DA-5H-165 | 26/08/2014 | TSURU SEDAN | \$ 148,900.00 | \$ 48,640.67 | \$ 100,259.33 |
| 51 | 541 | DA-5H-166 | 26/08/2014 | TSURU SEDAN | \$ 148,900.00 | \$ 48,640.67 | \$ 100,259.33 |
| 52 | 541 | DA-5H-167 | 26/08/2014 | TSURU SEDAN | \$ 148,900.00 | \$ 48,640.67 | \$ 100,259.33 |
| 53 | 541 | DA-5H-168 | 26/08/2014 | TSURU SEDAN | \$ 148,900.00 | \$ 48,640.67 | \$ 100,259.33 |
| 54 | 541 | DA-5H-169 | 26/08/2014 | TSURU SEDAN | \$ 148,900.01 | \$ 48,640.67 | \$ 100,259.34 |
| 55 | 541 | DA-5H-170 | 16/10/2015 | CAMIONETA | \$ 300,440.00 | \$ 49,071.87 | \$ 251,368.13 |
| 56 | 541 | DA-5H-171 | 16/10/2015 | CAMIONETA | \$ 300,440.00 | \$ 49,071.87 | \$ 251,368.13 |
| 57 | 541 | DA-5H-173 | 16/10/2015 | AVEO | \$ 183,280.00 | \$ 29,935.73 | \$ 153,344.27 |
| 58 | 541 | DA-5H-174 | 16/10/2015 | AVEO | \$ 183,280.00 | \$ 29,935.73 | \$ 153,344.27 |
| 59 | 541 | DA-5H-110 | 15/08/2002 | SEDAN | \$ 73,493.00 | \$ 51,445.10 | \$ 22,047.90 |



**PADRÓN DE UNIDADES MOTRICES
2016**

| No. | CODIGO/ No. CTA | NO. INVENTARIO | FECHA DE FACTURA | DESCRIPCION DEL BIEN | VALOR DE ADQUISICION | DEPRECIACION | VALOR EN LIBROS |
|-----|--------------------|-------------------|---------------------|----------------------|-------------------------|-------------------------|------------------------|
| 60 | 541 | DA-5H-172 | 16/10/2015 | CAMIONETA | \$ 300,440.00 | \$ 49,071.87 | \$ 251,368.13 |
| | | | | SUB-TOTAL: | \$ 9,944,915.60 | \$ 4,996,727.79 | \$ 4,948,187.81 |
| 1 | 545 | 2-72532 | 07/10/2008 | DRAGA | \$ 7,321,126.48 | \$ 5,124,788.54 | \$ 2,196,337.94 |
| 2 | 545 | 16-486 | 19/09/2008 | EMBARCACION | \$ 40,000.00 | \$ 28,000.00 | \$ 12,000.00 |
| | | | | SUB-TOTAL: | \$ 7,361,126.48 | \$ 5,152,788.54 | \$ 2,208,337.94 |
| | | | | TOTAL: | \$ 17,306,042.08 | \$ 10,149,516.33 | \$ 7,156,525.75 |
| | | | | GRAN TOTAL: | \$ 17,306,042.08 | \$ 10,149,516.33 | \$ 7,156,525.75 |