

PADRÓN DE UNIDADES MOTRICES CON DEPRECIACION  
2017

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	\$ 55,594.93	\$ 127,685.07
2	541	DA-5F-015	15/08/2002	SEDAN	\$ 73,493.00	\$ 51,445.10	\$ 22,047.90
3	541	DA-5F-018	16/08/2006	PICK-UP	\$ 149,576.40	\$ 104,703.48	\$ 44,872.92
4	541	DA-5F-020	14/07/2003	PICK-UP	\$ 154,100.00	\$ 107,870.00	\$ 46,230.00
5	541	DA-5F-023	16/08/2006	CHEVY MONZA	\$ 85,914.00	\$ 60,139.80	\$ 25,774.20
6	541	DA-5F-028	10/07/2003	SEDAN	\$ 68,148.00	\$ 47,703.60	\$ 20,444.40
7	541	DA-5F-029	10/07/2003	SEDAN	\$ 68,148.00	\$ 47,703.60	\$ 20,444.40
8	541	DA-5F-031	14/10/2004	MATIZ	\$ 71,990.00	\$ 50,393.00	\$ 21,597.00
9	541	DA-5F-032	14/10/2004	MATIZ	\$ 71,990.00	\$ 50,393.00	\$ 21,597.00
10	541	DA-5F-035	17/01/2006	LUV CABINA SENCILLA	\$ 111,133.70	\$ 77,793.59	\$ 33,340.11
11	541	DA-5F-036	17/01/2006	SILVERADO	\$ 168,730.30	\$ 118,111.21	\$ 50,619.09
12	541	DA-5F-037	08/09/2006	TORNADO	\$ 108,941.01	\$ 76,258.71	\$ 32,682.30
13	541	DA-5F-039	07/11/2013	PICK-UP	\$ 221,600.00	\$ 126,681.33	\$ 94,918.67
14	541	DA-5F-040	07/11/2013	PICK-UP	\$ 221,600.00	\$ 126,681.33	\$ 94,918.67
15	541	DA-5F-041	07/11/2013	PICK-UP	\$ 221,600.00	\$ 126,681.33	\$ 94,918.67
16	541	DA-5F-042	07/11/2013	PICK-UP	\$ 221,600.00	\$ 126,681.33	\$ 94,918.67
17	541	DA-5H-032	01/07/1999	SEDAN	\$ 67,009.01	\$ 46,906.30	\$ 20,102.70
18	541	DA-5H-039	09/03/2000	PICK-UP	\$ 72,079.00	\$ 50,455.30	\$ 21,623.70
19	541	DA-5H-040	09/03/2000	SEDAN	\$ 72,079.00	\$ 50,455.30	\$ 21,623.70
20	541	DA-5H-041	09/03/2000	PICK-UP	\$ 72,079.00	\$ 50,455.30	\$ 21,623.70
21	541	DA-5H-043	10/03/2000	PICK-UP	\$ 72,079.00	\$ 50,455.30	\$ 21,623.70
22	541	DA-5H-045	31/03/2000	PICK-UP	\$ 197,082.00	\$ 137,957.40	\$ 59,124.60
23	541	DA-5H-097	24/03/1999	SEDAN	\$ 178,108.00	\$ 124,675.60	\$ 53,432.40
24	541	DA-5H-099	03/09/2001	RAM WAGON	\$ 192,302.30	\$ 134,611.61	\$ 57,690.69
25	541	DA-5H-102	15/08/2002	SEDÁN	\$ 73,493.00	\$ 51,445.10	\$ 22,047.90
26	541	DA-5H-111	16/08/2002	PICK-UP	\$ 212,493.14	\$ 148,745.20	\$ 63,747.94
27	541	DA-5H-115	24/11/1999	PICK-UP	\$ 82,000.00	\$ 57,400.00	\$ 24,600.00
28	541	DA-5H-128	30/09/2009	CHEVY MONZA	\$ 79,384.99	\$ 55,569.50	\$ 23,815.50
29	541	DA-5H-129	20/09/2004	ATOS	\$ 73,000.00	\$ 51,100.00	\$ 21,900.00
30	541	DA-5H-130	12/10/2004	POINTER	\$ 95,800.00	\$ 67,060.00	\$ 28,740.00
31	541	DA-5H-134	16/10/2004	ATOS	\$ 73,000.00	\$ 51,100.00	\$ 21,900.00
32	541	DA-5H-141	31/03/2000	TRAIL BLAZER	\$ 389,570.00	\$ 272,699.00	\$ 116,871.00
33	541	DA-5H-147	15/08/2008	MATIZ	\$ 268,900.00	\$ 188,230.00	\$ 80,670.00
34	541	DA-5H-148	22/08/2008	LUV CABINA SENCILLA	\$ 216,000.00	\$ 151,200.00	\$ 64,800.00
35	541	DA-5H-149	25/08/2008	TORNADO	\$ 249,550.00	\$ 174,685.00	\$ 74,865.00
36	541	DA-5H-150	06/08/2008	SILVERADO	\$ 196,497.00	\$ 137,547.90	\$ 58,949.10
37	541	DA-5H-151	27/08/2008	SEDAN	\$ 108,971.00	\$ 76,279.70	\$ 32,691.30
38	541	DA-5H-152	27/08/2008	SEDAN	\$ 108,971.00	\$ 76,279.70	\$ 32,691.30
39	541	DA-5H-153	27/08/2008	MATIZ	\$ 108,971.00	\$ 76,279.70	\$ 32,691.30
40	541	DA-5H-154	14/04/2009	SEDAN	\$ 529,304.75	\$ 370,513.33	\$ 158,791.42
41	541	DA-5H-155	23/08/2014	RANGER SA CREW CAB	\$ 277,482.00	\$ 129,491.60	\$ 147,990.40
42	541	DA-5H-156	26/08/2014	DOBLE CABINA	\$ 228,100.00	\$ 106,446.66	\$ 121,653.34
43	541	DA-5H-157	26/08/2014	DOBLE CABINA	\$ 228,100.00	\$ 106,446.66	\$ 121,653.34
44	541	DA-5H-159	26/08/2014	DOBLE CABINA	\$ 228,100.00	\$ 106,446.66	\$ 121,653.34
45	541	DA-5H-160	26/08/2014	DOBLE CABINA	\$ 228,100.00	\$ 106,446.66	\$ 121,653.34
46	541	DA-5H-162	26/08/2014	DOBLE CABINA	\$ 228,100.00	\$ 106,446.66	\$ 121,653.34
47	541	DA-5H-163	26/08/2014	DOBLE CABINA	\$ 228,099.99	\$ 106,446.66	\$ 121,653.33
48	541	DA-5H-164	26/08/2014	TSURU SEDAN	\$ 148,900.00	\$ 69,486.66	\$ 79,413.34
49	541	DA-5H-165	26/08/2014	TSURU SEDAN	\$ 148,900.00	\$ 69,486.66	\$ 79,413.34
50	541	DA-5H-166	26/08/2014	TSURU SEDAN	\$ 148,900.00	\$ 69,486.66	\$ 79,413.34
51	541	DA-5H-167	26/08/2014	TSURU SEDAN	\$ 148,900.00	\$ 69,486.66	\$ 79,413.34
52	541	DA-5H-168	26/08/2014	TSURU SEDAN	\$ 148,900.00	\$ 69,486.66	\$ 79,413.34
53	541	DA-5H-169	26/08/2014	TSURU SEDAN	\$ 148,900.01	\$ 69,486.67	\$ 79,413.34
54	541	DA-5H-170	16/10/2015	CAMIONETA	\$ 300,440.00	\$ 91,133.46	\$ 209,306.54
55	541	DA-5H-171	16/10/2015	CAMIONETA	\$ 300,440.00	\$ 91,133.46	\$ 209,306.54
56	541	DA-5H-173	18/10/2015	AVEO	\$ 183,280.00	\$ 55,594.93	\$ 127,685.07
57	541	DA-5H-174	17/10/2015	AVEO	\$ 183,280.00	\$ 55,594.93	\$ 127,685.07
58	541	DA-5H-110	15/08/2002	SEDAN	\$ 73,493.00	\$ 51,445.10	\$ 22,047.90



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59	541	DA-5H-172	16/10/2015	CAMIONETA	\$ 300,440.00	\$ 91,133.46	\$ 209,306.54
				<b>SUB-TOTAL:</b>	<b>\$ 9,871,422.60</b>	<b>\$ 5,628,068.45</b>	<b>\$ 4,243,354.15</b>
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
				<b>SUB-TOTAL:</b>	<b>\$ 7,361,126.48</b>	<b>\$ 5,152,788.54</b>	<b>\$ 2,208,337.94</b>
				<b>GRAN TOTAL:</b>	<b>\$ 17,232,549.08</b>	<b>\$ 10,780,856.99</b>	<b>\$ 6,451,692.09</b>