

SISTEMA CONTABLE 2016

RELACIÓN DE BIENES QUE COMPONEN SU PATRIMONIO

Cuenta Pública al 31 de diciembre de 2016

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Hora: 05:21:14p. m.  
Fecha: 08/03/2017

Código	Descripción del Bien	Valor en Libros
1244	Vehículos y Equipo de Transporte	19,324,603.30
1244 131A0100 0001	PICK-UP LOW DODGE, MODELO- 2000, SERIE- YM246094	216,500.00
1244 131A0100 0002	PICK-UP CUSTON 4X4 DODGE, MODELO- 2000, SERIE- C1314VMED09713	212,000.00
1244 131A0101 0001	2 PTAS. SEDAN VOLKSWAGEN, MODELO- 2001, SERIE- 3VWS1A1B61M908363	68,180.00
1244 131A0101 0002	2 PTAS. SEDAN VOLKSWAGEN, MODELO- 2001, SERIE- 3VWS1A1B61M908427	68,180.00
1244 131A0101 0003	PICK-UP LOW DODGE, MODELO- 2001, SERIE- JM22404	136,500.00
1244 131A0101 0004	JEEP JEEP, MODELO- 2001, SERIE- 1P331606	208,000.00
1244 131A0101 0005	2 PTAS. SEDAN VOLKSWAGEN, MODELO- 2001, SERIE- 3VWS1A1B41M907616	68,180.00
1244 131A0101 0006	PICK-UP CUSTON 4X4 DODGE, MODELO- 2001, SERIE- 5032019C2	180,000.00
1244 131A0101 0007	PICK-UP DOBLE CABINA STD.D/H CHEVROLET, MODELO- 2001, SERIE- C1314VMED10508	169,849.25
1244 131A0102 0001	PICK-UP CUSTON DODGE, MODELO- 2002, SERIE- 2M310611	137,600.00
1244 131A0102 0002	SEDAN VOLKSWAGEN, MODELO- 2002, SERIE- 3FTEF18W55MA03337	74,240.00
1244 131A0103 0001	PICK-UP CUSTON CHEVROLET, MODELO- 2003, SERIE- 1GCEC14X83Z06495	165,000.00
1244 131A0104 0001	CHEVY CHEVROLET, MODELO- 2004, SERIE- 3FTRF17W86MA16829	87,635.00
1244 131A0105 0001	Pick Up 4x4 Ford, Mod-2005, Serie-3FTEF18W25MA03313	208,736.99
1244 131A0105 0003	PICK-UP 4X4 FORD, MODELO- 2005, SERIE- 3FTEF18W35MA03322	193,700.00
1244 131A0105 0004	PICK-UP 4X4 FORD, MODELO- 2005, SERIE- 3FTEF18W35MA11837	213,737.00
1244 131A0105 0005	PICK-UP 1 TONELADA FORD, MODELO- 2005, SERIE- 3FTEF17W35MA10708	186,078.00
1244 131A0105 0006	PICK-UP 4X4 FORD, MODELO- 2005, SERIE-1D7HU16N16J229604	208,736.99
1244 131A0105 0007	PICK-UP 4X4 FORD, MODELO- 2005, SERIE- 7J638869	187,200.00
1244 131A0105 0008	PICK-UP DOBLE CABINA FORD, MODELO- 2005, SERIE- 1GCEC2471VZ188045	179,388.50
1244 131A0105 0009	ECO-SPORT FORD, MODELO- 2005, SERIE- 3GBEC14X17M114935	175,361.00
1244 131A0105 0010	PICK-UP 4X4 FORD, MODELO- 2005, SERIE- 7J638870	208,736.99
1244 131A0106 0001	Volteo Chrysler, Mod-2006, Serie-3ALACXCS96DV73405	489,064.58
1244 131A0106 0002	Chasis Cabina Sterling, Mod-2006, Serie- 2FZHATDC96AV52983	2,998,740.00
1244 131A0106 0006	PICK-UP 4X4 DODGE, MODELO- 2006, SERIE- 1D7HU16N96J229527	202,500.00
1244 131A0106 0007	PICK-UP FORD, MODELO- 2006, SERIE- 3VWS1AB8XM505445	185,600.00
1244 131A0106 0008	PICK-UP 4X4 DODGE, MODELO- 2006, SERIE- 3FTEF18W25MA09127	202,500.00
1244 131A0106 0009	PICK-UP 4X4 DODGE, MODELO- 2006, SERIE- 7J643255	202,500.00
1244 131A0106 0010	VACTOR STERLING, MODELO- 2006, SERIE- C1314VMED10517	2,998,740.00
1244 131A0106 0011	VACTOR STERLING, MODELO- 2006, SERIE- C1314VMED10804	2,998,740.00
1244 131A0107 0001	Pick Up 4x4 Dodge, Mod-2007, Serie-7J643255	216,000.00
1244 131A0107 0004	PICK-UP CUSTON 4X4 DODGE, MODELO- 2007, SERIE- 1D7HU16P27J550344	224,000.00
1244 131A0107 0005	PICK-UP 4X4 DODGE, MODELO- 2007, SERIE- 3FTEF18W25MA03313	216,000.00
1244 131A0107 0006	PICK-UP 4X4 DODGE, MODELO- 2007, SERIE- 8AFDT50D156400820	216,000.00
1244 131A0107 0007	PICK-UP CHEVROLET, MODELO- 2007, SERIE- 3ALACXCS96DV73405	167,821.00
1244 131A0107 0008	PICK-UP 4X4 DODGE, MODELO- 2007, SERIE- C1314VMED10413	216,000.00

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1244 131A0107 0009	PICK-UP 4X4 DODGE, MODELO- 2007, SERIE- C1314VMED09975	216,000.00
1244 131A0107 0010	PICK-UP 4X4 DODGE, MODELO- 2007, SERIE- 5031406C2	216,000.00
1244 131A0112 0001	TRACTOCAMION INTERNATIONAL, MODELO- 2012, SERIE- MM-029619	1,300,000.00
1244 131A0180 0001	TRACTO CAMION KENWORTH, MODELO-1980, SERIE-K-191255	1.00
1244 131A0180 0002	PLATAFORMA BAJA CHON, MODELO-1980, SERIE-C2121VMED1130	1.00
1244 131A0181 0002	PLATAFORMA ALTA BUSH LOADCRAFT, MODELO- 1981, SERIE- CB-800882	1.00
1244 131A0181 0003	PLATAFORMA ALTA AZTECA, MODELO- 1981, SERIE-3G1SF21X24S201114	333.00
1244 131A0190 0001	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED10413	94,000.00
1244 131A0190 0002	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED09713	94,000.00
1244 131A0190 0003	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED09975	94,000.00
1244 131A0190 0004	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED10508	94,000.00
1244 131A0190 0005	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED10517	94,000.00
1244 131A0190 0006	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED10804	94,000.00
1244 131A0190 0007	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED10813	94,000.00
1244 131A0190 0008	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED09735	94,000.00
1244 131A0190 0009	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED09844	94,000.00
1244 131A0190 0010	Volteo 7 M3 Famsa, Mod-1990, Serie-C1314VMED09912	94,000.00
1244 131A0190 0023	PLATAFORMA ALTA FAMSA, MODELO- 1990, SERIE- CB-800882	162,000.00
1244 131A0191 0001	Volteo 6 M3 Dina, Mod-1991, Serie-1507732C1	123,800.00
1244 131A0191 0010	GRUA DODGE, MODELO- 1991, SERIE- 3VWS1A1B22M913657	95,000.00
1244 131A0192 0001	Volteo 7 M3 Dina, Mod-1992, Serie-5032019C2	139,777.00
1244 131A0192 0002	Volteo 7 M3 Dina, Mod-1992, Serie-5031406C2	139,777.00
1244 131A0192 0003	Volteo 7 M3 Dina, Mod-1992, Serie-5032028C2	139,777.00
1244 131A0192 0004	Volteo 7 M3 Dina, Mod-1992, Serie-5032023C2	139,777.00
1244 131A0192 0005	Volteo 6 M3 Dina, Mod-1992, Serie-5001588C2	139,777.00
1244 131A0196 0001	PICK-UP CHEVROLET, MODELO- 1996, SERIE- 3FTEF18W75MA03310	84,475.00
1244 131A0197 0001	PICK-UP 292 PAQ. "B" CHEVROLET, MODELO- 1997, SERIE- 1GCEC2479VZ187676	97,706.00
1244 131A0197 0002	PICK-UP CUSTON 4X4 DODGE, MODELO- 1997, SERIE-VM518265	142,000.00
1244 131A0197 0003	PICK-UP CHEVROLET, MODELO- 1997, SERIE- 7J586232	97,706.00
1244 131A0199 0001	2 PTAS. SEDAN VOLKSWAGEN, MODELO- 1999, SERIE- 7J638871	62,950.00
1246	Maquinaria, Otros Equipos y Herramientas	4,805,119,826.32
1246 131A0102 0001	RETROEXCAVADORA-CASE-MOD-580 M TURB-SERIE-JJGO309641	537,337.50
1246 131A0103 0001	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036148X	1,009,010.00
1246 131A0103 0002	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036149X	1,009,010.00
1246 131A0103 0003	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036150X	1,009,010.00
1246 131A0103 0004	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036152X	1,009,010.00
1246 131A0103 0005	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036153X	1,009,010.00
1246 131A0103 0006	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036154X	1,009,010.00
1246 131A0103 0007	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036156X	1,009,010.00
1246 131A0103 0008	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036157X	1,009,010.00
1246 131A0103 0009	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036159X	1,009,010.00
1246 131A0103 0010	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036160X	1,009,010.00



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1246 131A0103 0011	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036161X	1,009,010.00
1246 131A0103 0012	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036162X	1,009,010.00
1246 131A0103 0013	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036163X	1,009,010.00
1246 131A0103 0014	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036164X	1,009,010.00
1246 131A0103 0015	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036165X	1,009,010.00
1246 131A0103 0016	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036166X	1,009,010.00
1246 131A0103 0017	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036167X	1,009,010.00
1246 131A0103 0018	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036168X	1,009,010.00
1246 131A0103 0019	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036169X	1,009,010.00
1246 131A0103 0020	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036170X	1,009,010.00
1246 131A0103 0021	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036172X	1,009,010.00
1246 131A0103 0022	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036173X	1,009,010.00
1246 131A0103 0023	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036175X	1,009,010.00
1246 131A0103 0024	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036177X	1,009,010.00
1246 131A0103 0025	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036178X	1,009,010.00
1246 131A0103 0026	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036180X	1,009,010.00
1246 131A0103 0027	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036181X	1,009,010.00
1246 131A0103 0028	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036182X	1,009,010.00
1246 131A0103 0029	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036184X	1,009,010.00
1246 131A0103 0030	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036188X	1,009,010.00
1246 131A0103 0031	MOTOCONFORMADORA-VOLVO-MOD-G710B-SERIE-X036189X	1,009,010.00
1246 131A0103 0032	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530408	763,473.50
1246 131A0103 0033	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530407	763,473.50
1246 131A0103 0034	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530409	763,473.50
1246 131A0103 0035	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530410	763,473.50
1246 131A0103 0036	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530411	763,473.00
1246 131A0103 0037	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530412	763,473.00
1246 131A0103 0038	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530414	763,473.50
1246 131A0103 0039	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530415	763,473.50
1246 131A0103 0040	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530416	763,473.00
1246 131A0103 0041	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530423	763,473.00
1246 131A0103 0042	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530424	763,473.00
1246 131A0103 0043	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530425	763,473.00
1246 131A0103 0044	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530426	763,473.00
1246 131A0103 0045	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530429	763,473.00
1246 131A0103 0046	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530430	763,473.00
1246 131A0103 0047	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530431	763,473.50
1246 131A0103 0048	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530432	763,473.50
1246 131A0103 0049	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530433	763,473.50
1246 131A0103 0050	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530434	763,473.50
1246 131A0103 0051	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530435	763,473.50
1246 131A0103 0052	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530436	763,473.50



SISTEMA CONTABLE 2016

RELACIÓN DE BIENES QUE COMPONEN SU PATRIMONIO

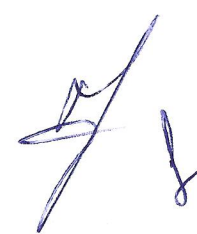
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1246 131A0103 0053	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530439	763,473.50
1246 131A0103 0054	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530440	763,473.50
1246 131A0103 0055	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530441	763,473.50
1246 131A0103 0056	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530442	763,473.50
1246 131A0103 0057	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530443	763,473.50
1246 131A0103 0058	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530444	763,473.50
1246 131A0103 0059	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530445	763,473.50
1246 131A0103 0060	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530446	763,473.50
1246 131A0103 0061	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530447	763,473.50
1246 131A0103 0062	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530448	763,473.50
1246 131A0103 0063	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530449	763,473.50
1246 131A0103 0064	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530451	763,473.50
1246 131A0103 0065	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530452	763,473.50
1246 131A0103 0066	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530454	763,473.50
1246 131A0103 0067	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530455	763,473.50
1246 131A0103 0068	CARGADOR FRONTAL-JCB-MOD-416HT-SERIE-SLP416003E0530456	763,473.50
1246 131A0103 0069	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NLAGG00564	979,067.45
1246 131A0103 0070	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NAAGG00563	979,067.45
1246 131A0103 0071	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NVAGG00562	979,067.00
1246 131A0103 0072	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NCAGG00558	979,067.00
1246 131A0103 0073	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NJAGG00557	979,067.45
1246 131A0103 0074	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NKAGG00556	979,067.45
1246 131A0103 0075	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NPAGG00555	979,067.45
1246 131A0103 0076	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NTAGG00554	979,067.45
1246 131A0103 0077	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NCAGG00553	979,067.45
1246 131A0103 0078	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NEAGG00552	979,067.45
1246 131A0103 0079	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NHAGG00551	979,067.45
1246 131A0103 0080	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NEAGG00549	979,067.45
1246 131A0103 0081	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NHAGG00548	979,067.00
1246 131A0103 0082	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NLAGG00547	979,067.00
1246 131A0103 0083	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NAAGG00546	979,067.00
1246 131A0103 0084	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NVAGG00545	979,067.45
1246 131A0103 0085	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NCAGG00544	979,067.45





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Código	Descripción del Bien	Valor en Libros
1246 131A0103 0086	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NJAGG00543	979,067.00
1246 131A0103 0087	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NKAGG00542	979,067.00
1246 131A0103 0088	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NTAGG00540	979,067.00
1246 131A0103 0089	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NKAGG00539	979,067.00
1246 131A0103 0090	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NPAGG00538	979,067.45
1246 131A0103 0091	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NTAGG00537	979,067.45
1246 131A0103 0092	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NLAGG00550	979,067.00
1246 131A0103 0093	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NTAGG00571	979,067.45
1246 131A0103 0094	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NTAGG00568	979,067.45
1246 131A0103 0095	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NHAGG00565	979,067.45
1246 131A0103 0096	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NCAGG00536	979,067.45
1246 131A0103 0097	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NAAGG00577	979,067.45
1246 131A0103 0098	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NAAGG00561	979,067.45
1246 131A0103 0099	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NEAGG00566	979,067.45
1246 131A0103 0100	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NJAGG00560	979,067.45
1246 131A0103 0101	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NCAGG00567	979,067.45
1246 131A0103 0102	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NPAGG00569	979,067.45
1246 131A0103 0103	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NPAGG00572	979,067.45
1246 131A0103 0104	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NCAGG00575	979,067.45
1246 131A0103 0105	TRACTOR DE CARRILES-CATERPILLAR-MOD-D5NXL-SERIE-CAT00D5NVAGG00576	979,067.45
1246 131A0104 0001	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-11507	1,247,290.00
1246 131A0104 0002	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-11508	1,247,290.00
1246 131A0104 0003	TRACTOR DE CARRILES-KOMATSU-MOD-D41E-6-SERIE-B30287	1,014,530.00
1246 131A0104 0004	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-11516	1,247,290.00
1246 131A0104 0005	TRACTOR DE CARRILES-KOMATSU-MOD-D41E-6-SERIE-B30289	1,014,530.00
1246 131A0104 0006	TRACTOR DE CARRILES-KOMATSU-MOD-D41E-6-SERIE-B30288	1,014,530.00
1246 131A0104 0007	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-11523	1,247,290.00
1246 131A0104 0008	CARGADOR FRONTAL-JCB-MOD-416-HP-SERIE-SLP416004E0530482	792,925.00
1246 131A0104 0009	CARGADOR FRONTAL-JCB-MOD-416-HT-SERIE-SLP416004E0530484	792,925.00
1246 131A0104 0010	CARGADOR FRONTAL-JCB-MOD-416-HT-SERIE-SLP416004E0530485	792,925.00
1246 131A0180 0001	CARGADOR FRONTAL-CATERPILLAR-MOD-930-SERIE-41K10225	1,408,582.00
1246 131A0190 0001	TRACTOR-KOMATSU-MOD-D53A-17-SERIE-81756	91,328.00

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1246 131A0190 0002	TRACTOR-KOMATSU-MOD-D53A-17-SERIE-81757	91,328.00
1246 131A0190 0003	TRACTOR-KOMATSU-MOD-D53A-17-SERIE-81758	91,328.00
1246 131A0190 0004	TRACTOR-KOMATSU-MOD-D53A-17-SERIE-81760	91,328.00
1246 131A0190 0005	TRACTOR-KOMATSU-MOD-D53A-17-SERIE-81762	91,328.00
1246 131A0190 0006	TRACTOR-KOMATSU-MOD-D53A-17-SERIE-81763	91,328.00
1246 131A0190 0007	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10127	77,856.00
1246 131A0190 0008	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10128	77,856.00
1246 131A0190 0009	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6932	64,524.00
1246 131A0190 0010	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6934	64,524.00
1246 131A0190 0011	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6920	64,524.00
1246 131A0190 0012	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6922	64,524.00
1246 131A0190 0013	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6939	64,524.00
1246 131A0190 0014	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6940	64,524.00
1246 131A0190 0015	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6942	64,524.00
1246 131A0190 0016	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6949	64,524.00
1246 131A0190 0017	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6954	64,524.00
1246 131A0190 0018	TRAXCAVO-KOMATSU-MOD-D41S-3-SERIE-6938	64,524.00
1246 131A0190 0019	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10148	77,856.00
1246 131A0190 0020	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10149	77,856.00
1246 131A0190 0021	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10152	77,856.00
1246 131A0190 0022	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10153	77,856.00
1246 131A0190 0023	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10157	77,856.00
1246 131A0190 0024	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10160	77,856.00
1246 131A0190 0025	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10162	77,856.00
1246 131A0190 0026	MOTOCONFORMADORA-KOMATSU-MOD-GD511A-1-SERIE-10165	77,856.00
1246 131A0192 0001	MOTOCONFORMADORA-CATERPILLAR-MOD-12G-SERIE-61M14804	426,137,209.09
1246 131A0192 0002	TRAXCAVO-JOHN DEERE-MOD-455-G-SERIE-TO455GA788469	169,175,091.00
1246 131A0192 0003	TRAXCAVO-JOHN DEERE-MOD-455-G-SERIE-TO455GA789489	169,175,091.00
1246 131A0192 0004	TRAXCAVO-JOHN DEERE-MOD-455-G-SERIE-TO455GA789795	169,175,091.00
1246 131A0192 0005	TRAXCAVO-JOHN DEERE-MOD-455-G-SERIE-TO455GA789928	169,175,091.00
1246 131A0192 0006	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157145822677	312,372.90
1246 131A0192 0007	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157147222740	312,372,893.00
1246 131A0192 0008	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157147422747	312,372,893.00
1246 131A0192 0009	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157147722755	312,372,893.00
1246 131A0192 0010	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157150022845	312,372,893.00
1246 131A0192 0011	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157149722842	312,372,893.00
1246 131A0192 0012	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157151522900	312,372,893.00
1246 131A0192 0013	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157151922916	312,372,893.00
1246 131A0192 0014	CARGADOR FRONTAL-JOHN DEERE-MOD-544E-SERIE-DW544GB539147	254,598,646.00
1246 131A0192 0015	CARGADOR FRONTAL-JOHN DEERE-MOD-544E-SERIE-DW544GB539126	245,598,646.00
1246 131A0192 0016	CARGADOR FRONTAL-JOHN DEERE-MOD-544E-SERIE-DW544GB539125	245,598,646.00
1246 131A0192 0017	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157146122685	312,372.90



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1246 131A0193 0001	TRACTOR-FIAT-ALLIS-MOD-FD9B-SERIE-D9B9T020552	325,083,093.00
1246 131A0193 0002	TRACTOR-FIAT-ALLIS-MOD-FD9B-SERIE-D9B9T020568	325,083,092.00
1246 131A0194 0001	TRACTOR-KOMATSU-MOD-D85A-21-SERIE-36035	910,195.00
1246 131A0194 0002	TRACTOR-KOMATSU-MOD-D85A-21-SERIE-36322	910,195.00
1246 131A0194 0003	TRACTOR-KOMATSU-MOD-D85A-21-SERIE-36470	910,195.00
1246 131A0194 0004	TRACTOR-KOMATSU-MOD-D85A-21-SERIE-36471	910,195.00
1246 131A0194 0005	TRACTOR-KOMATSU-MOD-D85A-21-SERIE-36453	910,195.00
1246 131A0194 0006	TRACTOR-CATERPILLAR-MOD-D7H-SERIE-79Z05603	959,920.00
1246 131A0194 0007	TRAXCAVO-CATERPILLAR-MOD-931-C-SERIE-6AJ-00112	1.00
1246 131A0194 0008	TRACTOR-KOMATSU-MOD-D85A-21-SERIE-36483	910,195.00
1246 131A0194 0009	TRACTOR-KOMATSU-MOD-D85A-21-SERIE-36484	910,195.00
1246 131A0194 0010	TRACTOR-FIAT HITACHI-MOD-FD-20-SERIE-00010150	761,117.78
1246 131A0194 0011	TRACTOR-KOMATSU-MOD-D85A-21-SERIE-36513	910,195.00
1246 131A0195 0001	CARGADOR FRONTAL-CATERPILLAR-MOD-916-SERIE-2XB01905	1.00
1246 131A0195 0002	VIBROCOMPACTADOR-CATERPILLAR-MOD-CB-434-SERIE-3TF00140	1.00
1246 131A0195 0003	MOTOCONFORMADORA-CATERPILLAR-MOD-12-G-SERIE-61M14629	1.00
1246 131A0195 0004	CARGADOR FRONTAL-CATERPILLAR-MOD-916-SERIE-LXB01861	1.00
1246 131A0199 0001	MOTOCONFORMADORA-CHAMPION-MOD-710A-SERIE-157148322774	1.00
1246 131A0199 0002	MOTOCONFORMADORA-CATERPILLAR-MOD-12-G-SERIE-61M4686	1.00

Ing. Bruno Jesús Martínez Mejía

Director General

CP. Miguel Ángel Cigarroa Torres

Jefe de la Unidad de Apoyo Administrativo

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".