

INFORME DE INVENTARIO DE PROPIEDAD

Siempre es Cero
or E5*0.15

Se tiene que sacar por la
Depreciación

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| DUPLICADOR | 22943 | 099800.00 | 4/3/89 | \$ 1,518.00 | \$ - | \$ 151.80 | 9/30/20 | 377 | \$4,769.05 | | | x | No | N/A | Decomiso |
| CISCO | 31179 | 099800.00 | 6/30/94 | 6,960.34 | - | 696.03 | 9/30/20 | 315 | \$18,270.89 | | | x | No | N/A | Decomiso |
| CPU COMPAQ | 45130 | 099800.00 | 6/30/00 | 1,164.00 | - | 116.40 | 9/30/20 | 243 | \$2,357.10 | | | x | No | N/A | Decomiso |
| CPU COMPAQ | 46800 | 099800.00 | 5/31/01 | 1,164.00 | - | 116.40 | 9/30/20 | 232 | \$2,250.40 | | | x | No | N/A | Decomiso |
| CPU HP | 55079 | 099800.00 | 9/30/06 | 3,910.00 | - | 391.00 | 9/30/20 | 168 | \$5,474.00 | | | x | No | N/A | Decomiso |
| LAPTOP | 54300 | 099800.00 | 7/31/05 | 3,090.00 | - | 309.00 | 9/30/20 | 182 | \$4,686.50 | | | x | No | N/A | Decomiso |
| LAPTOP | 55994 | 099800.00 | 5/31/08 | 1,253.00 | - | 125.30 | 9/30/20 | 148 | \$1,545.37 | | | x | No | N/A | Decomiso |
| P/C PORTATIL | 34678 | 099800.00 | 8/31/95 | 4,443.00 | - | 444.30 | 9/30/20 | 301 | \$11,144.53 | | | x | No | N/A | Decomiso |
| P/C PORTATIL | 46868 | 099800.00 | 6/30/01 | 2,746.07 | - | 274.61 | 9/30/20 | 231 | \$5,286.18 | | | x | No | N/A | Decomiso |
| P/C PORTATIL XE | 47719 | 099800.00 | 6/30/01 | 2,588.77 | - | 258.88 | 9/30/20 | 231 | \$4,983.38 | | | x | No | N/A | Decomiso |
| P\C PORTATIL | 45575 | 099800.00 | 9/30/00 | 3,035.80 | - | 303.58 | 9/30/20 | 240 | \$6,071.60 | | | x | No | N/A | Decomiso |
| PAKOR 29 GALLON | 39712 | 099800.00 | 9/30/97 | 1,240.00 | - | 124.00 | 9/30/20 | 276 | \$2,852.00 | | | x | No | N/A | Decomiso |
| PAKOR 29 GALLON | 39713 | 099800.00 | 9/30/97 | 1,240.00 | - | 124.00 | 9/30/20 | 276 | \$2,852.00 | | | x | No | N/A | Decomiso |
| PROYECTOR LC- | 48813 | 099800.00 | 6/30/02 | 2,950.00 | - | 295.00 | 9/30/20 | 219 | \$5,383.75 | | | x | No | N/A | Decomiso |
| PROYECTOR LC- | 48814 | 099800.00 | 6/30/02 | 2,950.00 | - | 295.00 | 9/30/20 | 219 | \$5,383.75 | | | x | No | N/A | Decomiso |
| 72 LCD | 57127 | 300100.00 | 6/30/11 | 1,249.00 | - | 124.90 | 9/30/20 | 111 | \$1,155.33 | | x | | No | N/A | |
| ESCRITORIO | 51760 | 300100.00 | 1/31/04 | 1,335.00 | - | 133.50 | 9/30/20 | 200 | \$2,225.00 | | x | | No | N/A | |
| ESCRITORIO | 51762 | 300100.00 | 1/31/04 | 1,335.00 | - | 133.50 | 9/30/20 | 200 | \$2,225.00 | | x | | No | N/A | |
| ESCRITORIO | 52446 | 300100.00 | 6/30/04 | 1,455.00 | - | 145.50 | 9/30/20 | 195 | \$2,364.38 | | x | | No | N/A | |
| ESCRITORIO | 54437 | 300100.00 | 1/31/06 | 1,490.00 | - | 149.00 | 9/30/20 | 176 | \$2,185.33 | | x | | No | N/A | |
| HP LASER JET | 44442 | 300100.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| LAPTOP APPLE | 57854 | 300100.00 | 11/12/13 | 5,873.00 | - | 587.30 | 9/30/20 | 82 | \$4,013.22 | | x | | No | N/A | |
| MODULO AREA C | 53943 | 300100.00 | 1/31/05 | 2,231.25 | - | 223.13 | 9/30/20 | 188 | \$3,495.63 | | x | | No | N/A | |
| MODULO AREA D | 53925 | 300100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA D | 53930 | 300100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| PANTALLA DE | 48221 | 300100.00 | 2/28/02 | 1,663.00 | - | 166.30 | 9/30/20 | 223 | \$3,090.41 | | x | | No | N/A | |
| POWERSHRED | 57114 | 300100.00 | 5/31/11 | 2,595.00 | - | 259.50 | 9/30/20 | 112 | \$2,422.00 | | x | | No | N/A | |
| PRINTER HP | 40653 | 300100.00 | 2/28/99 | 1,493.00 | - | 149.30 | 9/30/20 | 259 | \$3,222.39 | | x | | No | N/A | |
| RELOJ PARA | 56699 | 300100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| SIST INTERCOME | 57148 | 300100.00 | 6/30/11 | 1,250.00 | - | 125.00 | 9/30/20 | 111 | \$1,156.25 | | x | | No | N/A | |
| TELEVISOR LCD | 56762 | 300100.00 | 12/31/09 | 1,150.00 | - | 115.00 | 9/30/20 | 129 | \$1,236.25 | | x | | No | N/A | |
| ESCRITORIO | 49889 | 300200.00 | 2/28/03 | 1,437.50 | - | 143.75 | 9/30/20 | 211 | \$2,527.60 | | x | | No | N/A | |
| ESCRITORIO | 49897 | 300200.00 | 2/28/03 | 1,437.50 | - | 143.75 | 9/30/20 | 211 | \$2,527.60 | | x | | No | N/A | |
| BETACAN SP | 34008 | 300300.00 | 5/31/95 | 16,185.00 | - | 1,618.50 | 9/30/20 | 304 | \$41,002.00 | | x | | No | N/A | |
| BETANCAN SONY | 40139 | 300300.00 | 12/31/97 | 16,495.00 | - | 1,649.50 | 9/30/20 | 273 | \$37,526.13 | | x | | No | N/A | |
| BETANCAN SP | 34007 | 300300.00 | 5/31/95 | 10,590.00 | - | 1,059.00 | 9/30/20 | 304 | \$26,828.00 | | x | | No | N/A | |
| CAMARA : PART# | 57191 | 300300.00 | 9/30/11 | 8,138.89 | - | 813.89 | 9/30/20 | 108 | \$7,325.00 | | x | | No | N/A | |
| CAMARA DE VIDEO | 56599 | 300300.00 | 6/30/09 | 52,500.00 | - | 5,250.00 | 9/30/20 | 135 | \$59,062.50 | | x | | No | N/A | |
| CAMARA NIKON | 55770 | 300300.00 | 3/31/08 | 4,345.95 | - | 434.60 | 9/30/20 | 150 | \$5,432.44 | | x | | No | N/A | |
| CAMRA NIKON | 55769 | 300300.00 | 3/31/08 | 4,345.95 | - | 434.60 | 9/30/20 | 150 | \$5,432.44 | | x | | No | N/A | |
| CARGADOR DE | 42713 | 300300.00 | 6/30/99 | 1,200.00 | - | 120.00 | 9/30/20 | 255 | \$2,550.00 | | x | | No | N/A | |
| CPU APPLE | 55803 | 300300.00 | 10/31/07 | 4,302.96 | - | 430.30 | 9/30/20 | 155 | \$5,557.99 | | x | | No | N/A | |
| CPU COMPAQ | 50559 | 300300.00 | 6/30/03 | 15,617.38 | - | 1,561.74 | 9/30/20 | 207 | \$26,939.98 | | x | | No | N/A | |
| D3 X SLR | 57070 | 300300.00 | 12/31/10 | 7,499.95 | - | 750.00 | 9/30/20 | 117 | \$7,312.45 | | x | | No | N/A | |
| DISPLAY PANEL | 46056 | 300300.00 | 8/31/00 | 6,114.61 | - | 611.46 | 9/30/20 | 241 | \$12,280.18 | | x | | No | N/A | |
| DISPLAY-PANEL | 30035 | 300300.00 | 8/31/93 | 11,069.08 | - | 1,106.91 | 9/30/20 | 325 | \$29,978.76 | | x | | No | N/A | |
| EDITING CENTRO | 19985 | 300300.00 | 10/3/86 | 1,498.00 | - | 149.80 | 9/30/20 | 407 | \$5,080.72 | | x | | No | N/A | |
| EQUIPO PARA | 56428 | 300300.00 | 3/31/09 | 17,300.00 | - | 1,730.00 | 9/30/20 | 138 | \$19,895.00 | | x | | No | N/A | |
| ESCRITORIO | 49880 | 300300.00 | 11/30/02 | 1,224.00 | - | 122.40 | 9/30/20 | 214 | \$2,182.80 | | x | | No | N/A | |
| EXTERNAL HARD | 57855 | 300300.00 | 11/25/13 | 1,054.38 | - | 105.44 | 9/30/20 | 82 | \$720.49 | | x | | No | N/A | |
| FILTRO PARA | 50931 | 300300.00 | 8/31/03 | 2,400.00 | - | 240.00 | 9/30/20 | 205 | \$4,100.00 | | x | | No | N/A | |
| GABINETE | 43510 | 300300.00 | 8/31/99 | 3,258.72 | - | 325.87 | 9/30/20 | 253 | \$6,870.47 | | x | | No | N/A | |
| IMPRESORA | 57098 | 300300.00 | 3/31/11 | 2,989.59 | - | 298.96 | 9/30/20 | 114 | \$2,840.11 | | x | | No | N/A | |

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| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| LENTE DE CAMARA | 55772 | 300300.00 | 3/31/08 | 1,299.95 | - | 130.00 | 9/30/20 | 150 | \$1,624.94 | | x | | No | N/A | |
| LENTE NICON | 56222 | 300300.00 | 9/30/08 | 1,534.95 | - | 153.50 | 9/30/20 | 144 | \$1,841.94 | | x | | No | N/A | |
| LENTE NIKON | 55773 | 300300.00 | 3/31/08 | 1,689.95 | - | 169.00 | 9/30/20 | 150 | \$2,112.44 | | x | | No | N/A | |
| LENTE NIKON | 55774 | 300300.00 | 3/31/08 | 1,689.95 | - | 169.00 | 9/30/20 | 150 | \$2,112.44 | | x | | No | N/A | |
| LENTE NIKON | 56221 | 300300.00 | 9/30/08 | 1,534.95 | - | 153.50 | 9/30/20 | 144 | \$1,841.94 | | x | | No | N/A | |
| LUZ DE | 53398 | 300300.00 | 9/30/04 | 1,340.00 | - | 134.00 | 9/30/20 | 192 | \$2,144.00 | | x | | No | N/A | |
| LUZ DE | 53399 | 300300.00 | 9/30/04 | 1,340.00 | - | 134.00 | 9/30/20 | 192 | \$2,144.00 | | x | | No | N/A | |
| MACBOOK PRO 15" | 57116 | 300300.00 | 5/17/11 | 2,950.00 | - | 295.00 | 9/30/20 | 112 | \$2,753.33 | | x | | No | N/A | |
| MALETAS DE | 38616 | 300300.00 | 2/28/97 | 1,280.00 | - | 128.00 | 9/30/20 | 283 | \$3,018.67 | | x | | No | N/A | |
| MAQUINA PARA | 60270 | 300300.00 | 5/31/18 | 2,500.00 | - | 250.00 | 9/30/20 | 28 | \$583.33 | | x | | No | N/A | |
| MONITOR 20" | 50603 | 300300.00 | 6/30/03 | 1,605.00 | - | 160.50 | 9/30/20 | 207 | \$2,768.63 | | x | | No | N/A | |
| MONITOR VTM-100 | 47110 | 300300.00 | 5/31/01 | 2,709.70 | - | 270.97 | 9/30/20 | 232 | \$5,238.75 | | x | | No | N/A | |
| MUEBLE DE | 43509 | 300300.00 | 8/31/99 | 2,554.72 | - | 255.47 | 9/30/20 | 253 | \$5,386.20 | | x | | No | N/A | |
| P/C PORTATIL | 50268 | 300300.00 | 3/31/03 | 3,150.00 | - | 315.00 | 9/30/20 | 210 | \$5,512.50 | | x | | No | N/A | |
| PLOTTER | 60319 | 300300.00 | 6/30/18 | 15,700.00 | - | 1,570.00 | 9/30/20 | 27 | \$3,532.50 | | x | | No | N/A | |
| PRINTER KODAK | 55771 | 300300.00 | 3/31/08 | 3,960.00 | - | 396.00 | 9/30/20 | 150 | \$4,950.00 | | x | | No | N/A | |
| PRINTER LASER | 54833 | 300300.00 | 3/31/06 | 8,770.00 | - | 877.00 | 9/30/20 | 174 | \$12,716.50 | | x | | No | N/A | |
| PROBADOR DE | 47498 | 300300.00 | 5/31/02 | 1,295.00 | - | 129.50 | 9/30/20 | 220 | \$2,374.17 | | x | | No | N/A | |
| RACK PARA | 50560 | 300300.00 | 6/30/03 | 5,249.00 | - | 524.90 | 9/30/20 | 207 | \$9,054.53 | | x | | No | N/A | |
| RECEIVER UHP | 37610 | 300300.00 | 10/31/96 | 1,277.22 | - | 127.72 | 9/30/20 | 287 | \$3,054.68 | | x | | No | N/A | |
| SIST DE 3 LUCES | 57099 | 300300.00 | 3/31/11 | 2,569.95 | - | 257.00 | 9/30/20 | 114 | \$2,441.45 | | x | | No | N/A | |
| SISTEMA DE | 56092 | 300300.00 | 4/30/08 | 1,695.00 | - | 169.50 | 9/30/20 | 149 | \$2,104.63 | | x | | No | N/A | |
| SISTEMA PARA | 56387 | 300300.00 | 2/28/09 | 15,044.00 | - | 1,504.40 | 9/30/20 | 139 | \$17,425.97 | | x | | No | N/A | |
| TELEVISOR SONY | 57069 | 300300.00 | 10/31/10 | 1,879.00 | - | 187.90 | 9/30/20 | 119 | \$1,863.34 | | x | | No | N/A | |
| TRANSMITTER VHF | 37611 | 300300.00 | 10/31/96 | 1,341.84 | - | 134.18 | 9/30/20 | 287 | \$3,209.23 | | x | | No | N/A | |
| TRIPODE | 53631 | 300300.00 | 9/30/04 | 5,247.00 | - | 524.70 | 9/30/20 | 192 | \$8,395.20 | | x | | No | N/A | |
| TRIPODE PARA | 45715 | 300300.00 | 6/30/00 | 6,165.77 | - | 616.58 | 9/30/20 | 243 | \$12,485.68 | | x | | No | N/A | |
| UPS BACK-UP | 58019 | 300300.00 | 1/17/14 | 1,518.99 | - | 151.90 | 9/30/20 | 80 | \$1,012.66 | | x | | No | N/A | |
| VIDEO 314 | 19989 | 300300.00 | 10/3/86 | 5,995.00 | - | 599.50 | 9/30/20 | 407 | \$20,333.04 | | x | | No | N/A | |
| VIDEO 314 SONY | 19988 | 300300.00 | 10/3/86 | 3,950.00 | - | 395.00 | 9/30/20 | 407 | \$13,397.08 | | x | | No | N/A | |
| VIDEO CASSETTE | 37608 | 300300.00 | 9/30/96 | 1,830.00 | - | 183.00 | 9/30/20 | 288 | \$4,392.00 | | x | | No | N/A | |
| CPU COMPAQ | 51100 | 300400.00 | 12/31/07 | 1,174.00 | - | 117.40 | 9/30/20 | 153 | \$1,496.85 | | x | | No | N/A | |
| CPU DELL | 58242 | 300400.00 | 7/31/14 | 3,685.00 | - | 368.50 | 9/30/20 | 74 | \$2,272.42 | | x | | No | N/A | |
| CPU DELL | 58240 | 300400.00 | 7/31/14 | 3,685.00 | - | 368.50 | 9/30/20 | 74 | \$2,272.42 | | x | | No | N/A | |
| CPU HP | 59921 | 300400.00 | 7/31/16 | 2,091.00 | - | 209.10 | 9/30/20 | 50 | \$871.25 | | x | | No | N/A | |
| CPU HP | 59923 | 300400.00 | 7/31/16 | 2,091.00 | - | 209.10 | 9/30/20 | 50 | \$871.25 | | x | | No | N/A | |
| CPU HP | 58742 | 300400.00 | 11/30/15 | 2,328.00 | - | 232.80 | 9/30/20 | 58 | \$1,125.20 | | x | | No | N/A | |
| CPU HP P3130 | 57102 | 300400.00 | 6/23/11 | 1,100.00 | - | 110.00 | 9/30/20 | 111 | \$1,017.50 | | x | | No | N/A | |
| IMPRESORA HP | 56432 | 300400.00 | 3/31/09 | 1,558.35 | - | 155.84 | 9/30/20 | 138 | \$1,792.10 | | x | | No | N/A | |
| PRINTER LASER | 46032 | 300400.00 | 8/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 241 | \$2,755.43 | | x | | No | N/A | |
| ARCHIVO DE 4 | 56252 | 300500.00 | 8/31/08 | 2,100.00 | - | 210.00 | 9/30/20 | 145 | \$2,537.50 | | x | | No | N/A | |
| ARCHIVO LEGAL A | 35083 | 300500.00 | 2/29/96 | 1,690.00 | - | 169.00 | 9/30/20 | 295 | \$4,154.58 | | x | | No | N/A | |
| ARCHIVO LEGAL A | 35411 | 300500.00 | 12/31/95 | 1,028.50 | - | 102.85 | 9/30/20 | 297 | \$2,545.54 | | x | | No | N/A | |
| ARCHIVO PEQ. 3 | 34166 | 300500.00 | 7/31/95 | 1,363.00 | - | 136.30 | 9/30/20 | 302 | \$3,430.22 | | x | | No | N/A | |
| ESCRITORIO | 51962 | 300500.00 | 3/31/04 | 1,175.00 | - | 117.50 | 9/30/20 | 198 | \$1,938.75 | | x | | No | N/A | |
| ESCRITORIO | 38986 | 300500.00 | 2/28/98 | 1,313.00 | - | 131.30 | 9/30/20 | 271 | \$2,965.19 | | x | | No | N/A | |
| ESCRITORIO CON | 50391 | 300500.00 | 4/30/03 | 1,150.00 | - | 115.00 | 9/30/20 | 209 | \$2,002.92 | | x | | No | N/A | |
| MODULO AREA E | 53914 | 300500.00 | 1/31/05 | 2,028.85 | - | 202.89 | 9/30/20 | 188 | \$3,178.53 | | x | | No | N/A | |
| COUNTER DE | 57622 | 300600.00 | 2/28/13 | 1,600.00 | - | 160.00 | 9/30/20 | 91 | \$1,213.33 | | x | | No | N/A | |
| COUNTER DE | 57643 | 300600.00 | 2/28/13 | 1,350.00 | - | 135.00 | 9/30/20 | 91 | \$1,023.75 | | x | | No | N/A | |
| CPU | 55965 | 300600.00 | 6/30/08 | 1,995.00 | - | 199.50 | 9/30/20 | 147 | \$2,443.88 | | x | | No | N/A | |
| CPU | 55969 | 300600.00 | 6/30/08 | 1,995.00 | - | 199.50 | 9/30/20 | 147 | \$2,443.88 | | x | | No | N/A | |
| CPU | 55971 | 300600.00 | 6/30/08 | 1,995.00 | - | 199.50 | 9/30/20 | 147 | \$2,443.88 | | x | | No | N/A | |
| CPU | 55975 | 300600.00 | 6/30/08 | 1,995.00 | - | 199.50 | 9/30/20 | 147 | \$2,443.88 | | x | | No | N/A | |
| CPU | 55973 | 300600.00 | 6/30/08 | 1,995.00 | - | 199.50 | 9/30/20 | 147 | \$2,443.88 | | x | | No | N/A | |
| CREDENCIA | 56363 | 300600.00 | 2/28/09 | 1,110.00 | - | 111.00 | 9/30/20 | 139 | \$1,285.75 | | x | | No | N/A | |
| ESCRITORIO | 56364 | 300600.00 | 2/28/09 | 1,481.00 | - | 148.10 | 9/30/20 | 139 | \$1,715.49 | | x | | No | N/A | |

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|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| ESCRITORIO | 57629 | 300600.00 | 2/28/13 | 1,200.00 | - | 120.00 | 9/30/20 | 91 | \$910.00 | | x | | No | N/A | |
| ESCRITORIO | 56365 | 300600.00 | 2/28/09 | 1,115.00 | - | 111.50 | 9/30/20 | 139 | \$1,291.54 | | x | | No | N/A | |
| HP LASER JET | 57025 | 300600.00 | 8/31/10 | 1,529.00 | - | 152.90 | 9/30/20 | 121 | \$1,541.74 | | x | | No | N/A | |
| LAPTOP DELL | 57793 | 300600.00 | 11/30/13 | 1,357.33 | - | 135.73 | 9/30/20 | 82 | \$927.51 | | x | | No | N/A | |
| LAPTOP DELL | 57836 | 300600.00 | 11/30/13 | 1,357.33 | - | 135.73 | 9/30/20 | 82 | \$927.51 | | x | | No | N/A | |
| LAPTOP SORDER | 54946 | 300600.00 | 6/30/06 | 2,010.00 | - | 201.00 | 9/30/20 | 171 | \$2,864.25 | | x | | No | N/A | |
| MONITOR 19" | 55964 | 300600.00 | 6/30/08 | 1,168.00 | - | 116.80 | 9/30/20 | 147 | \$1,430.80 | | x | | No | N/A | |
| MONITOR 19" | 55966 | 300600.00 | 6/30/08 | 1,168.00 | - | 116.80 | 9/30/20 | 147 | \$1,430.80 | | x | | No | N/A | |
| MONITOR 19" | 55972 | 300600.00 | 6/30/08 | 1,168.00 | - | 116.80 | 9/30/20 | 147 | \$1,430.80 | | x | | No | N/A | |
| MONITOR 19" | 55974 | 300600.00 | 6/30/08 | 1,168.00 | - | 116.80 | 9/30/20 | 147 | \$1,430.80 | | x | | No | N/A | |
| PRINTER LASER | 40017 | 300600.00 | 1/31/98 | 1,973.00 | - | 197.30 | 9/30/20 | 272 | \$4,472.13 | | x | | No | N/A | |
| PROYECTOR | 54039 | 300600.00 | 4/30/05 | 1,395.00 | - | 139.50 | 9/30/20 | 185 | \$2,150.63 | | x | | No | N/A | |
| PROYECTOR | 57797 | 300600.00 | 11/25/13 | 1,380.00 | - | 138.00 | 9/30/20 | 82 | \$943.00 | | x | | No | N/A | |
| DATA COLECTOR | 37966 | 300700.00 | 6/30/97 | 1,200.00 | - | 120.00 | 9/30/20 | 279 | \$2,790.00 | | x | | No | N/A | |
| DATA COLLECTOR | 53403 | 300700.00 | 8/31/04 | 2,170.00 | - | 217.00 | 9/30/20 | 193 | \$3,490.08 | | x | | No | N/A | |
| DATA COLLECTOR | 58015 | 300700.00 | 2/25/14 | 1,895.00 | - | 189.50 | 9/30/20 | 79 | \$1,247.54 | | x | | No | N/A | |
| DATA COLLECTOR | 58081 | 300700.00 | 2/25/14 | 1,895.00 | - | 189.50 | 9/30/20 | 79 | \$1,247.54 | | x | | No | N/A | |
| DODGE 4 X 4 | 56303 | 300700.00 | 5/31/10 | 19,891.00 | - | 1,989.10 | 9/30/20 | 124 | \$20,554.03 | | x | | No | N/A | |
| RECON PC DE | 53378 | 300700.00 | 10/31/04 | 1,625.00 | - | 162.50 | 9/30/20 | 191 | \$2,586.46 | | x | | No | N/A | |
| SISTEMA DE | 55330 | 300700.00 | 3/31/07 | 68,888.00 | - | 6,888.80 | 9/30/20 | 162 | \$92,998.80 | | x | | No | N/A | |
| TOTAL STATION | 37965 | 300700.00 | 6/30/97 | 7,800.00 | - | 780.00 | 9/30/20 | 279 | \$18,135.00 | | x | | No | N/A | |
| TOTAL STATION | 58080 | 300700.00 | 2/25/14 | 4,920.00 | - | 492.00 | 9/30/20 | 79 | \$3,239.00 | | x | | No | N/A | |
| TOTAL STATION | 58014 | 300700.00 | 2/25/14 | 4,920.00 | - | 492.00 | 9/30/20 | 79 | \$3,239.00 | | x | | No | N/A | |
| PRINTER | 47561 | 301000.00 | 6/30/01 | 1,650.00 | - | 165.00 | 9/30/20 | 231 | \$3,176.25 | | x | | No | N/A | |
| RELOJ PARAASISTENCIA | 56700 | 301000.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| CAMARA DIGITAL | 56817 | 301100.00 | 5/31/10 | 1,541.00 | - | 154.10 | 9/30/20 | 124 | \$1,592.37 | | x | | No | N/A | |
| COMPUTADORA HP | 54952 | 301100.00 | 6/30/06 | 2,271.60 | - | 227.16 | 9/30/20 | 171 | \$3,237.03 | | x | | No | N/A | |
| COUNTER- | 34987 | 301100.00 | 10/31/95 | 2,400.00 | - | 240.00 | 9/30/20 | 299 | \$5,980.00 | | x | | No | N/A | |
| COUNTER- | 34988 | 301100.00 | 10/31/95 | 1,500.00 | - | 150.00 | 9/30/20 | 299 | \$3,737.50 | | x | | No | N/A | |
| CPU | 55967 | 301100.00 | 6/30/08 | 1,995.00 | - | 199.50 | 9/30/20 | 147 | \$2,443.88 | | x | | No | N/A | |
| CPU COMPAQ | 45003 | 301100.00 | 6/30/00 | 1,648.00 | - | 164.80 | 9/30/20 | 243 | \$3,337.20 | | x | | No | N/A | |
| CPU COMPAQ | 48949 | 301100.00 | 3/31/02 | 1,070.00 | - | 107.00 | 9/30/20 | 222 | \$1,979.50 | | x | | No | N/A | |
| CPU COMPAQ | 49062 | 301100.00 | 8/31/02 | 2,401.00 | - | 240.10 | 9/30/20 | 217 | \$4,341.81 | | x | | No | N/A | |
| CPU COMPAQ | 49068 | 301100.00 | 8/31/02 | 2,401.00 | - | 240.10 | 9/30/20 | 217 | \$4,341.81 | | x | | No | N/A | |
| CPU HP | 55078 | 301100.00 | 9/30/06 | 3,910.00 | - | 391.00 | 9/30/20 | 168 | \$5,474.00 | | x | | No | N/A | |
| CPU HP | 58962 | 301100.00 | 2/29/16 | 1,180.00 | - | 118.00 | 9/30/20 | 55 | \$540.83 | | x | | No | N/A | |
| CPU HP | 58090 | 301100.00 | 4/30/14 | 3,865.00 | - | 386.50 | 9/30/20 | 77 | \$2,480.04 | | x | | No | N/A | |
| CPU HP | 59893 | 301100.00 | 6/30/16 | 2,780.00 | - | 278.00 | 9/30/20 | 51 | \$1,181.50 | | x | | No | N/A | |
| CPU HP | 58089 | 301100.00 | 4/30/14 | 3,865.00 | - | 386.50 | 9/30/20 | 77 | \$2,480.04 | | x | | No | N/A | |
| CPU HP | 59894 | 301100.00 | 6/30/16 | 2,780.00 | - | 278.00 | 9/30/20 | 51 | \$1,181.50 | | x | | No | N/A | |
| CPU HP | 59989 | 301100.00 | 10/31/16 | 3,865.00 | - | 386.50 | 9/30/20 | 47 | \$1,513.79 | | x | | No | N/A | |
| CPU HP | 59892 | 301100.00 | 1/0/00 | 2,780.00 | - | 278.00 | 9/30/20 | 1449 | \$33,568.50 | | x | | No | N/A | |
| EPSON PHOTO | 57171 | 301100.00 | 9/30/11 | 2,855.00 | - | 285.50 | 9/30/20 | 108 | \$2,569.50 | | x | | No | N/A | |
| EPSON PHOTO | 57172 | 301100.00 | 9/30/11 | 2,855.00 | - | 285.50 | 9/30/20 | 108 | \$2,569.50 | | x | | No | N/A | |
| EPSON STYLUS | 57177 | 301100.00 | 9/30/11 | 2,999.00 | - | 299.90 | 9/30/20 | 108 | \$2,699.10 | | x | | No | N/A | |
| GPS PATHFINDER | 56805 | 301100.00 | 5/31/10 | 6,095.00 | - | 609.50 | 9/30/20 | 124 | \$6,298.17 | | x | | No | N/A | |
| HP XW9400 | 56470 | 301100.00 | 9/30/09 | 4,295.00 | - | 429.50 | 9/30/20 | 132 | \$4,724.50 | | x | | No | N/A | |
| LAPTOP DELL | 59848 | 301100.00 | 6/30/16 | 4,095.00 | - | 409.50 | 9/30/20 | 51 | \$1,740.38 | | x | | No | N/A | |
| LAPTOP HP 8540W | 57020 | 301100.00 | 8/31/10 | 3,950.00 | - | 395.00 | 9/30/20 | 121 | \$3,982.92 | | x | | No | N/A | |
| MONITOR | 53347 | 301100.00 | 9/30/04 | 6,500.00 | - | 650.00 | 9/30/20 | 192 | \$10,400.00 | | x | | No | N/A | |
| MONITOR | 53348 | 301100.00 | 9/30/04 | 6,500.00 | - | 650.00 | 9/30/20 | 192 | \$10,400.00 | | x | | No | N/A | |
| MONITOR 19" | 55962 | 301100.00 | 6/30/08 | 1,168.00 | - | 116.80 | 9/30/20 | 147 | \$1,430.80 | | x | | No | N/A | |
| MOTORIZED | 23897 | 301100.00 | 11/10/89 | 2,778.20 | - | 277.82 | 9/30/20 | 370 | \$8,566.12 | | x | | No | N/A | |
| MOTORIZED | 23898 | 301100.00 | 11/10/89 | 2,778.20 | - | 277.82 | 9/30/20 | 370 | \$8,566.12 | | x | | No | N/A | |
| PHOTO SCANNER | 58559 | 301100.00 | 7/31/15 | 2,995.00 | - | 299.50 | 9/30/20 | 62 | \$1,547.42 | | x | | No | N/A | |
| PHOTO SCANNER- | 57170 | 301100.00 | 9/30/11 | 2,808.00 | - | 280.80 | 9/30/20 | 108 | \$2,527.20 | | x | | No | N/A | |
| PLOTTER 44" | 58989 | 301100.00 | 4/30/16 | 7,902.00 | - | 790.20 | 9/30/20 | 53 | \$3,490.05 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| PLOTTER HP 2400 | 57289 | 301100.00 | 5/31/12 | 11,494.00 | - | 1,149.40 | 9/30/20 | 100 | \$9,578.33 | | x | | No | N/A | |
| PRINTER | 50886 | 301100.00 | 10/31/03 | 1,200.00 | - | 120.00 | 9/30/20 | 203 | \$2,030.00 | | x | | No | N/A | |
| PRINTER A COLOR | 54446 | 301100.00 | 9/30/05 | 2,405.00 | - | 240.50 | 9/30/20 | 180 | \$3,607.50 | | x | | No | N/A | |
| PRINTER LASER | 55627 | 301100.00 | 6/30/07 | 1,418.00 | - | 141.80 | 9/30/20 | 159 | \$1,878.85 | | x | | No | N/A | |
| PROYECTOR DELL | 52058 | 301100.00 | 6/30/04 | 2,202.95 | - | 220.30 | 9/30/20 | 195 | \$3,579.79 | | x | | No | N/A | |
| RANGER | 56815 | 301100.00 | 5/31/10 | 3,249.00 | - | 324.90 | 9/30/20 | 124 | \$3,357.30 | | x | | No | N/A | |
| SCANNER 9800XL | 56816 | 301100.00 | 5/31/10 | 1,395.00 | - | 139.50 | 9/30/20 | 124 | \$1,441.50 | | x | | No | N/A | |
| SCANNER EPSON | 54835 | 301100.00 | 3/31/06 | 1,500.00 | - | 150.00 | 9/30/20 | 174 | \$2,175.00 | | x | | No | N/A | |
| TOPCON MIRROR | 38744 | 301100.00 | 2/28/98 | 1,008.85 | - | 100.89 | 9/30/20 | 271 | \$2,278.32 | | x | | No | N/A | |
| VIEWING SURFACE | 23899 | 301100.00 | 11/10/89 | 2,721.00 | - | 272.10 | 9/30/20 | 370 | \$8,389.75 | | x | | No | N/A | |
| VIEWING SURFACE | 23900 | 301100.00 | 11/10/89 | 2,721.00 | - | 272.10 | 9/30/20 | 370 | \$8,389.75 | | x | | No | N/A | |
| VISOR | 43508 | 301100.00 | 8/31/99 | 13,998.43 | - | 1,399.84 | 9/30/20 | 253 | \$29,513.36 | | x | | No | N/A | |
| CPU | 55614 | 301200.00 | 8/31/07 | 1,557.13 | - | 155.71 | 9/30/20 | 157 | \$2,037.25 | | x | | No | N/A | |
| CPU HP | 60019 | 301200.00 | 12/31/16 | 1,703.00 | - | 170.30 | 9/30/20 | 45 | \$638.63 | | x | | No | N/A | |
| CPU HP | 60015 | 301200.00 | 12/31/16 | 1,703.00 | - | 170.30 | 9/30/20 | 45 | \$638.63 | | x | | No | N/A | |
| CPU HP | 58900 | 301200.00 | 3/31/16 | 1,046.00 | - | 104.60 | 9/30/20 | 54 | \$470.70 | | x | | No | N/A | |
| CPU HP | 60017 | 301200.00 | 12/31/16 | 1,703.00 | - | 170.30 | 9/30/20 | 45 | \$638.63 | | x | | No | N/A | |
| CPU HP | 60021 | 301200.00 | 12/31/16 | 1,703.00 | - | 170.30 | 9/30/20 | 45 | \$638.63 | | x | | No | N/A | |
| CPU HP PRODESK | 60228 | 301200.00 | 6/30/18 | 2,013.00 | - | 201.30 | 9/30/20 | 27 | \$452.93 | | x | | No | N/A | |
| CPU HP PRODESK | 60222 | 301200.00 | 6/30/18 | 2,013.00 | - | 201.30 | 9/30/20 | 27 | \$452.93 | | x | | No | N/A | |
| CPU HP PRODESK | 60224 | 301200.00 | 6/30/18 | 2,013.00 | - | 201.30 | 9/30/20 | 27 | \$452.93 | | x | | No | N/A | |
| CPU HP PRODESK | 60226 | 301200.00 | 6/30/18 | 2,013.00 | - | 201.30 | 9/30/20 | 27 | \$452.93 | | x | | No | N/A | |
| CPU HP PRODESK | 60230 | 301200.00 | 6/30/18 | 2,013.00 | - | 201.30 | 9/30/20 | 27 | \$452.93 | | x | | No | N/A | |
| ESCRITORIO CON | 50598 | 301200.00 | 9/30/03 | 1,040.00 | - | 104.00 | 9/30/20 | 204 | \$1,768.00 | | x | | No | N/A | |
| LAPTOP HP | 58896 | 301200.00 | 3/31/16 | 1,407.00 | - | 140.70 | 9/30/20 | 54 | \$633.15 | | x | | No | N/A | |
| LAPTOP HP PRO | 57013 | 301200.00 | 8/31/10 | 1,298.00 | - | 129.80 | 9/30/20 | 121 | \$1,308.82 | | x | | No | N/A | |
| LAPTOP LENOVO | 57874 | 301200.00 | 4/30/14 | 1,567.59 | - | 156.76 | 9/30/20 | 77 | \$1,005.87 | | x | | No | N/A | |
| PROJECTOR | 38204 | 301200.00 | 9/30/97 | 4,995.00 | - | 499.50 | 9/30/20 | 276 | \$11,488.50 | | x | | No | N/A | |
| PROYECTOR | 52425 | 301200.00 | 4/30/05 | 1,794.00 | - | 179.40 | 9/30/20 | 185 | \$2,765.75 | | x | | No | N/A | |
| SISTEMA DE | 56345 | 301200.00 | 1/31/09 | 22,910.52 | - | 2,291.05 | 9/30/20 | 140 | \$26,728.94 | | x | | No | N/A | |
| ACONDICIONADOR | 44699 | 301400.00 | 3/31/00 | 2,140.00 | - | 214.00 | 9/30/20 | 246 | \$4,387.00 | | x | | No | N/A | |
| AIRE | 52218 | 301400.00 | 5/31/04 | 1,195.00 | - | 119.50 | 9/30/20 | 196 | \$1,951.83 | | x | | No | N/A | |
| AIRE | 60422 | 301400.00 | 4/30/19 | 3,600.00 | - | 360.00 | 9/30/20 | 17 | \$510.00 | | x | | No | N/A | |
| AMPLIFICADO | 45582 | 301400.00 | 6/30/00 | 2,238.72 | - | 223.87 | 9/30/20 | 243 | \$4,533.41 | | x | | No | N/A | |
| AMPLIFICADOR | 45581 | 301400.00 | 6/30/00 | 2,238.72 | - | 223.87 | 9/30/20 | 243 | \$4,533.41 | | x | | No | N/A | |
| C.P.U. COMPAQ | 44907 | 301400.00 | 6/30/00 | 1,164.00 | - | 116.40 | 9/30/20 | 243 | \$2,357.10 | | x | | No | N/A | |
| PANTALLA | 46935 | 301400.00 | 1/31/01 | 1,545.00 | - | 154.50 | 9/30/20 | 236 | \$3,038.50 | | x | | No | N/A | |
| PANTALLA DE | 46934 | 301400.00 | 1/31/01 | 1,545.00 | - | 154.50 | 9/30/20 | 236 | \$3,038.50 | | x | | No | N/A | |
| PROYECTOR | 53267 | 301400.00 | 6/30/04 | 2,180.00 | - | 218.00 | 9/30/20 | 195 | \$3,542.50 | | x | | No | N/A | |
| PROYECTOR EPSON | 57845 | 301400.00 | 1/17/14 | 1,489.59 | - | 148.96 | 9/30/20 | 80 | \$993.06 | | x | | No | N/A | |
| PROYECTOR EPSON | 57846 | 301400.00 | 1/17/14 | 1,489.59 | - | 148.96 | 9/30/20 | 80 | \$993.06 | | x | | No | N/A | |
| RADIO MOVIL | 53166 | 301400.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53170 | 301400.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| SILLA EJECUTIVA | 46467 | 301400.00 | 10/31/00 | 1,275.00 | - | 127.50 | 9/30/20 | 239 | \$2,539.38 | | x | | No | N/A | |
| SISTEMA DE | 54262 | 301400.00 | 3/31/05 | 1,540.00 | - | 154.00 | 9/30/20 | 186 | \$2,387.00 | | x | | No | N/A | |
| TELEFONO | 49388 | 301400.00 | 9/30/02 | 2,200.00 | - | 220.00 | 9/30/20 | 216 | \$3,960.00 | | x | | No | N/A | |
| TELEFONO | 49390 | 301400.00 | 9/30/02 | 2,200.00 | - | 220.00 | 9/30/20 | 216 | \$3,960.00 | | x | | No | N/A | |
| TELEFONO | 49942 | 301400.00 | 11/30/02 | 2,500.00 | - | 250.00 | 9/30/20 | 214 | \$4,458.33 | | x | | No | N/A | |
| TELEFONO MOVIL | 49373 | 301400.00 | 9/30/02 | 5,086.00 | - | 508.60 | 9/30/20 | 216 | \$9,154.80 | | x | | No | N/A | |
| TELEFONO MOVIL | 49382 | 301400.00 | 9/30/02 | 5,086.00 | - | 508.60 | 9/30/20 | 216 | \$9,154.80 | | x | | No | N/A | |
| TELEFONO MOVIL | 49374 | 301400.00 | 9/30/02 | 5,086.00 | - | 508.60 | 9/30/20 | 216 | \$9,154.80 | | x | | No | N/A | |
| TELEVISOR 55" | 57847 | 301400.00 | 1/29/14 | 1,446.00 | - | 144.60 | 9/30/20 | 80 | \$964.00 | | x | | No | N/A | |
| TELEVISOR 55" | 57848 | 301400.00 | 1/29/14 | 1,446.00 | - | 144.60 | 9/30/20 | 80 | \$964.00 | | x | | No | N/A | |
| UNIDAD DE AIRE | 56329 | 301400.00 | 3/31/09 | 3,290.00 | - | 329.00 | 9/30/20 | 138 | \$3,783.50 | | x | | No | N/A | |
| UNIDAD DE AIRE | 56330 | 301400.00 | 3/31/09 | 3,290.00 | - | 329.00 | 9/30/20 | 138 | \$3,783.50 | | x | | No | N/A | |
| HP LASER JET | 44851 | 301500.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| LAPTOP IBM | 50567 | 350100.00 | 8/31/03 | 3,175.00 | - | 317.50 | 9/30/20 | 205 | \$5,423.96 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| 72 LCD | 57001 | 400100.00 | 5/31/10 | 1,284.00 | - | 128.40 | 9/30/20 | 124 | \$1,326.80 | | x | | No | N/A | |
| CPU HP | 58899 | 400100.00 | 3/31/16 | 1,046.00 | - | 104.60 | 9/30/20 | 54 | \$470.70 | | x | | No | N/A | |
| CPU HP | 58904 | 400100.00 | 3/31/16 | 1,296.00 | - | 129.60 | 9/30/20 | 54 | \$583.20 | | x | | No | N/A | |
| EQUIPO DE | 55779 | 400100.00 | 9/30/07 | 2,608.75 | - | 260.88 | 9/30/20 | 156 | \$3,391.38 | | x | | No | N/A | |
| ESCRITORIO | 54070 | 400100.00 | 2/28/05 | 1,089.00 | - | 108.90 | 9/30/20 | 187 | \$1,697.03 | | x | | No | N/A | |
| ESCRITORIO | 53589 | 400100.00 | 1/31/05 | 1,414.00 | - | 141.40 | 9/30/20 | 188 | \$2,215.27 | | x | | No | N/A | |
| LAPTOP | 60399 | 400100.00 | 12/31/18 | 2,250.00 | - | 225.00 | 9/30/20 | 21 | \$393.75 | | x | | No | N/A | |
| MESA DE | 50984 | 400100.00 | 9/30/03 | 2,325.00 | - | 232.50 | 9/30/20 | 204 | \$3,952.50 | | x | | No | N/A | |
| MODULO AREA A | 53909 | 400100.00 | 1/31/05 | 2,000.72 | - | 200.07 | 9/30/20 | 188 | \$3,134.46 | | x | | No | N/A | |
| MODULO AREA B | 53934 | 400100.00 | 1/31/05 | 2,537.25 | - | 253.73 | 9/30/20 | 188 | \$3,975.03 | | x | | No | N/A | |
| MODULO AREA D | 53928 | 400100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA F | 53939 | 400100.00 | 1/31/05 | 1,776.93 | - | 177.69 | 9/30/20 | 188 | \$2,783.86 | | x | | No | N/A | |
| MODULO AREA F | 53938 | 400100.00 | 1/31/05 | 1,776.93 | - | 177.69 | 9/30/20 | 188 | \$2,783.86 | | x | | No | N/A | |
| PRINTER LASER | 44700 | 400100.00 | 3/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 246 | \$2,812.60 | | x | | No | N/A | |
| RECEPCION | 40370 | 400100.00 | 3/31/98 | 2,775.00 | - | 277.50 | 9/30/20 | 270 | \$6,243.75 | | x | | No | N/A | |
| RELOJ PARA | 56704 | 400100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| SOFA 3 SEAT | 40367 | 400100.00 | 3/31/98 | 1,189.00 | - | 118.90 | 9/30/20 | 270 | \$2,675.25 | | x | | No | N/A | |
| SOFA 3 SEAT | 40368 | 400100.00 | 3/31/98 | 1,189.00 | - | 118.90 | 9/30/20 | 270 | \$2,675.25 | | x | | No | N/A | |
| TRITURADORA DE | 58561 | 400100.00 | 8/31/15 | 1,198.00 | - | 119.80 | 9/30/20 | 61 | \$608.98 | | x | | No | N/A | |
| EQUIPO PARA | 50497 | 500100.00 | 6/30/03 | 2,331.67 | - | 233.17 | 9/30/20 | 207 | \$4,022.13 | | x | | No | N/A | |
| EQUIPO PARA | 50498 | 500100.00 | 6/30/03 | 2,331.67 | - | 233.17 | 9/30/20 | 207 | \$4,022.13 | | x | | No | N/A | |
| EQUIPO PARA | 50499 | 500100.00 | 6/30/03 | 2,331.66 | - | 233.17 | 9/30/20 | 207 | \$4,022.11 | | x | | No | N/A | |
| ESCRITORIO | 48110 | 500100.00 | 12/31/01 | 1,100.00 | - | 110.00 | 9/30/20 | 225 | \$2,062.50 | | x | | No | N/A | |
| ESCRITORIO | 52029 | 500100.00 | 3/31/04 | 1,245.00 | - | 124.50 | 9/30/20 | 198 | \$2,054.25 | | x | | No | N/A | |
| ESCRITORIO | 52030 | 500100.00 | 3/31/04 | 1,748.00 | - | 174.80 | 9/30/20 | 198 | \$2,884.20 | | x | | No | N/A | |
| ESCRITORIO | 52031 | 500100.00 | 3/31/04 | 1,264.00 | - | 126.40 | 9/30/20 | 198 | \$2,085.60 | | x | | No | N/A | |
| ESCRITORIO | 53859 | 500100.00 | 12/31/04 | 1,390.00 | - | 139.00 | 9/30/20 | 189 | \$2,189.25 | | x | | No | N/A | |
| ESCRITORIO | 53863 | 500100.00 | 2/28/05 | 1,360.00 | - | 136.00 | 9/30/20 | 187 | \$2,119.33 | | x | | No | N/A | |
| ESCRITORIO | 53864 | 500100.00 | 2/28/05 | 1,360.00 | - | 136.00 | 9/30/20 | 187 | \$2,119.33 | | x | | No | N/A | |
| ESCRITORIO | 53862 | 500100.00 | 2/28/05 | 1,360.00 | - | 136.00 | 9/30/20 | 187 | \$2,119.33 | | x | | No | N/A | |
| GPS PROXR | 45139 | 500100.00 | 5/31/00 | 10,620.00 | - | 1,062.00 | 9/30/20 | 244 | \$21,594.00 | | x | | No | N/A | |
| LIGHT BRAND | 57055 | 500100.00 | 9/30/10 | 11,104.79 | - | 1,110.48 | 9/30/20 | 120 | \$11,104.79 | | x | | No | N/A | |
| LIGHT BRAND | 57056 | 500100.00 | 9/30/10 | 11,104.79 | - | 1,110.48 | 9/30/20 | 120 | \$11,104.79 | | x | | No | N/A | |
| LIGHT BRAND | 57057 | 500100.00 | 9/30/10 | 11,104.79 | - | 1,110.48 | 9/30/20 | 120 | \$11,104.79 | | x | | No | N/A | |
| LIGHT BRAND | 57058 | 500100.00 | 9/30/10 | 11,104.79 | - | 1,110.48 | 9/30/20 | 120 | \$11,104.79 | | x | | No | N/A | |
| GROUND | 54826 | 500200.00 | 4/30/06 | 2,510.00 | - | 251.00 | 9/30/20 | 173 | \$3,618.58 | | x | | No | N/A | |
| STACKABLE | 57220 | 500200.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| ESTACION TOTAL | 34360 | 500300.00 | 6/30/95 | 8,769.90 | - | 876.99 | 9/30/20 | 303 | \$22,144.00 | | x | | No | N/A | |
| LASER JET HP | 41965 | 500300.00 | 3/31/99 | 1,420.00 | - | 142.00 | 9/30/20 | 258 | \$3,053.00 | | x | | No | N/A | |
| RADAR PISTOLA | 46921 | 500300.00 | 4/30/01 | 1,565.00 | - | 156.50 | 9/30/20 | 233 | \$3,038.71 | | x | | No | N/A | |
| SILLA EJECUTIVA | 48733 | 500300.00 | 5/31/02 | 1,139.27 | - | 113.93 | 9/30/20 | 220 | \$2,088.66 | | x | | No | N/A | |
| TOTAL STATION | 54830 | 500300.00 | 2/28/06 | 18,557.59 | - | 1,855.76 | 9/30/20 | 175 | \$27,063.15 | | x | | No | N/A | |
| TOTAL STATION | 54831 | 500300.00 | 2/28/06 | 18,557.59 | - | 1,855.76 | 9/30/20 | 175 | \$27,063.15 | | x | | No | N/A | |
| ARCHIVOS | 56037 | 500500.00 | 4/30/08 | 23,351.57 | - | 2,335.16 | 9/30/20 | 149 | \$28,994.87 | | x | | No | N/A | |
| LASER JET HP | 41964 | 500500.00 | 3/31/99 | 1,420.00 | - | 142.00 | 9/30/20 | 258 | \$3,053.00 | | x | | No | N/A | |
| PRINTER | 38864 | 500500.00 | 5/31/97 | 2,035.00 | - | 203.50 | 9/30/20 | 280 | \$4,748.33 | | x | | No | N/A | |
| CAMARA DIGITAL | 49923 | 600200.00 | 1/31/03 | 1,201.75 | - | 120.18 | 9/30/20 | 212 | \$2,123.09 | | x | | No | N/A | |
| COMPUTADORA | 53397 | 600200.00 | 9/30/04 | 2,825.00 | - | 282.50 | 9/30/20 | 192 | \$4,520.00 | | x | | No | N/A | |
| COSEDORA DE | 32422 | 600200.00 | 4/30/95 | 6,293.56 | - | 629.36 | 9/30/20 | 305 | \$15,996.13 | | x | | No | N/A | |
| ENCUADERNADORA | 37831 | 600200.00 | 3/31/97 | 2,095.00 | - | 209.50 | 9/30/20 | 282 | \$4,923.25 | | x | | No | N/A | |
| PERFORADORA DE | 42097 | 600200.00 | 3/31/99 | 1,340.00 | - | 134.00 | 9/30/20 | 258 | \$2,881.00 | | x | | No | N/A | |
| PRINTER HP | 41699 | 600200.00 | 1/31/99 | 1,493.00 | - | 149.30 | 9/30/20 | 260 | \$3,234.83 | | x | | No | N/A | |
| PRINTER LASER | 46724 | 600200.00 | 4/30/01 | 1,489.00 | - | 148.90 | 9/30/20 | 233 | \$2,891.14 | | x | | No | N/A | |
| PRINTER LASER | 37836 | 600200.00 | 4/30/97 | 2,035.00 | - | 203.50 | 9/30/20 | 281 | \$4,765.29 | | x | | No | N/A | |
| RELOJ PONCHADOR | 26811 | 600200.00 | 6/14/91 | 3,924.12 | - | 392.41 | 9/30/20 | 351 | \$11,478.05 | | x | | No | N/A | |
| SISTEMA DE | 50829 | 600200.00 | 8/31/03 | 12,998.80 | - | 1,299.88 | 9/30/20 | 205 | \$22,206.28 | | x | | No | N/A | |
| GUILLOTINA | 8921 | 600200.00 | 1/0/00 | 3,618.00 | - | 361.80 | 9/30/20 | 1449 | \$43,687.35 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| RETROREFLEC | 46147 | 600300.00 | 10/31/00 | 6,285.14 | - | 628.51 | 9/30/20 | 239 | \$12,517.90 | | x | | No | N/A | |
| RETROREFLEC | 46634 | 600300.00 | 10/31/00 | 16,471.18 | - | 1,647.12 | 9/30/20 | 239 | \$32,805.10 | | x | | No | N/A | |
| ABSON TEST SET | 40416 | 600300.00 | 5/31/98 | 5,096.00 | - | 509.60 | 9/30/20 | 268 | \$11,381.07 | | x | | No | N/A | |
| ACCELERATED | 45143 | 600300.00 | 5/31/00 | 14,992.00 | - | 1,499.20 | 9/30/20 | 244 | \$30,483.73 | | x | | No | N/A | |
| ACONDICIONADOR | 46999 | 600300.00 | 2/28/01 | 1,325.00 | - | 132.50 | 9/30/20 | 235 | \$2,594.79 | | x | | No | N/A | |
| ACONDICIONADOR | 46494 | 600300.00 | 12/31/00 | 4,375.00 | - | 437.50 | 9/30/20 | 237 | \$8,640.63 | | x | | No | N/A | |
| ACONDICIONADOR | 46495 | 600300.00 | 12/31/00 | 4,375.00 | - | 437.50 | 9/30/20 | 237 | \$8,640.63 | | x | | No | N/A | |
| AGREGATE WASHER | 23603 | 600300.00 | 7/11/89 | 1,200.00 | - | 120.00 | 9/30/20 | 374 | \$3,740.00 | | x | | No | N/A | |
| AIRE | 54896 | 600300.00 | 4/30/06 | 2,600.00 | - | 260.00 | 9/30/20 | 173 | \$3,748.33 | | x | | No | N/A | |
| AIRE | 60327 | 600300.00 | 11/30/18 | 2,350.00 | - | 235.00 | 9/30/20 | 22 | \$430.83 | | x | | No | N/A | |
| AIRE | 60328 | 600300.00 | 11/30/18 | 2,350.00 | - | 235.00 | 9/30/20 | 22 | \$430.83 | | x | | No | N/A | |
| AIRE | 60329 | 600300.00 | 11/30/18 | 1,200.00 | - | 120.00 | 9/30/20 | 22 | \$220.00 | | x | | No | N/A | |
| AIRE | 60330 | 600300.00 | 11/30/18 | 1,995.00 | - | 199.50 | 9/30/20 | 22 | \$365.75 | | x | | No | N/A | |
| AJITADOR DE | 49698 | 600300.00 | 10/31/02 | 2,126.25 | - | 212.63 | 9/30/20 | 215 | \$3,809.53 | | x | | No | N/A | |
| ANAQUEL | 27649 | 600300.00 | 1/18/91 | 1,800.00 | - | 180.00 | 9/30/20 | 356 | \$5,340.00 | | x | | No | N/A | |
| ANAQUEL | 27653 | 600300.00 | 1/18/91 | 1,800.00 | - | 180.00 | 9/30/20 | 356 | \$5,340.00 | | x | | No | N/A | |
| ANAQUEL | 27648 | 600300.00 | 1/18/91 | 1,800.00 | - | 180.00 | 9/30/20 | 356 | \$5,340.00 | | x | | No | N/A | |
| ANAQUEL | 27650 | 600300.00 | 1/18/91 | 1,800.00 | - | 180.00 | 9/30/20 | 356 | \$5,340.00 | | x | | No | N/A | |
| AP175 EXTRACTOR | 19138 | 600300.00 | 6/18/84 | 5,407.00 | - | 540.70 | 9/30/20 | 435 | \$19,600.38 | | x | | No | N/A | |
| ASPHALT | 36270 | 600300.00 | 6/30/96 | 3,694.80 | - | 369.48 | 9/30/20 | 291 | \$8,959.89 | | x | | No | N/A | |
| ASPHALT | 46490 | 600300.00 | 4/30/01 | 2,945.00 | - | 294.50 | 9/30/20 | 233 | \$5,718.21 | | x | | No | N/A | |
| ASPHALT | 56427 | 600300.00 | 9/30/09 | 1,660.00 | - | 166.00 | 9/30/20 | 132 | \$1,826.00 | | x | | No | N/A | |
| ASPHALT BULK | 59966 | 600300.00 | 10/31/16 | 8,500.00 | - | 850.00 | 9/30/20 | 47 | \$3,329.17 | | x | | No | N/A | |
| BALANAZA | 44533 | 600300.00 | 5/31/00 | 1,582.04 | - | 158.20 | 9/30/20 | 244 | \$3,216.81 | | x | | No | N/A | |
| BALANZA | 44535 | 600300.00 | 5/31/00 | 2,916.27 | - | 291.63 | 9/30/20 | 244 | \$5,929.75 | | x | | No | N/A | |
| BALANZA | 35646 | 600300.00 | 1/31/96 | 1,284.67 | - | 128.47 | 9/30/20 | 296 | \$3,168.85 | | x | | No | N/A | |
| BALANZA | 41887 | 600300.00 | 2/28/99 | 1,050.00 | - | 105.00 | 9/30/20 | 259 | \$2,266.25 | | x | | No | N/A | |
| BALANZA | 41900 | 600300.00 | 2/28/99 | 2,900.00 | - | 290.00 | 9/30/20 | 259 | \$6,259.17 | | x | | No | N/A | |
| BALANZA | 47458 | 600300.00 | 9/30/01 | 2,180.23 | - | 218.02 | 9/30/20 | 228 | \$4,142.44 | | x | | No | N/A | |
| BALANZA | 47459 | 600300.00 | 9/30/01 | 2,180.23 | - | 218.02 | 9/30/20 | 228 | \$4,142.44 | | x | | No | N/A | |
| BALANZA | 51014 | 600300.00 | 2/29/04 | 1,969.51 | - | 196.95 | 9/30/20 | 199 | \$3,266.10 | | x | | No | N/A | |
| BALANZA | 51016 | 600300.00 | 2/29/04 | 1,969.50 | - | 196.95 | 9/30/20 | 199 | \$3,266.09 | | x | | No | N/A | |
| BALANZA | 51020 | 600300.00 | 2/29/04 | 2,812.22 | - | 281.22 | 9/30/20 | 199 | \$4,663.60 | | x | | No | N/A | |
| BALANZA | 50795 | 600300.00 | 10/31/03 | 1,917.78 | - | 191.78 | 9/30/20 | 203 | \$3,244.24 | | x | | No | N/A | |
| BALANZA | 31239 | 600300.00 | 7/31/94 | 1,050.00 | - | 105.00 | 9/30/20 | 314 | \$2,747.50 | | x | | No | N/A | |
| BALANZA | 51012 | 600300.00 | 2/29/04 | 1,969.51 | - | 196.95 | 9/30/20 | 199 | \$3,266.10 | | x | | No | N/A | |
| BALANZA | 51015 | 600300.00 | 2/29/04 | 1,969.50 | - | 196.95 | 9/30/20 | 199 | \$3,266.09 | | x | | No | N/A | |
| BALANZA | 51018 | 600300.00 | 2/29/04 | 2,812.22 | - | 281.22 | 9/30/20 | 199 | \$4,663.60 | | x | | No | N/A | |
| BALANZA | 51022 | 600300.00 | 4/30/04 | 4,450.00 | - | 445.00 | 9/30/20 | 197 | \$7,305.42 | | x | | No | N/A | |
| BALANZA | 49790 | 600300.00 | 3/31/03 | 5,170.00 | - | 517.00 | 9/30/20 | 210 | \$9,047.50 | | x | | No | N/A | |
| BALANZA | 51017 | 600300.00 | 2/29/04 | 1,969.50 | - | 196.95 | 9/30/20 | 199 | \$3,266.09 | | x | | No | N/A | |
| BALANZA | 51019 | 600300.00 | 2/29/04 | 2,812.22 | - | 281.22 | 9/30/20 | 199 | \$4,663.60 | | x | | No | N/A | |
| BALANZA DE | 44534 | 600300.00 | 5/31/00 | 1,152.43 | - | 115.24 | 9/30/20 | 244 | \$2,343.27 | | x | | No | N/A | |
| BALANZA DIGITAL | 44532 | 600300.00 | 5/31/00 | 1,582.04 | - | 158.20 | 9/30/20 | 244 | \$3,216.81 | | x | | No | N/A | |
| BALANZA STD | 41888 | 600300.00 | 2/28/99 | 1,500.00 | - | 150.00 | 9/30/20 | 259 | \$3,237.50 | | x | | No | N/A | |
| BALANZA TOP | 44529 | 600300.00 | 5/31/00 | 2,295.77 | - | 229.58 | 9/30/20 | 244 | \$4,668.07 | | x | | No | N/A | |
| BATIDORA PARA | 53292 | 600300.00 | 10/31/04 | 3,000.00 | - | 300.00 | 9/30/20 | 191 | \$4,775.00 | | x | | No | N/A | |
| BATIDORA PARA | 53294 | 600300.00 | 10/31/04 | 3,000.00 | - | 300.00 | 9/30/20 | 191 | \$4,775.00 | | x | | No | N/A | |
| BOMBA DE AGUA | 55091 | 600300.00 | 8/31/06 | 1,685.00 | - | 168.50 | 9/30/20 | 169 | \$2,373.04 | | x | | No | N/A | |
| BOMBA ELECTRICA | 53303 | 600300.00 | 9/30/04 | 9,000.00 | - | 900.00 | 9/30/20 | 192 | \$14,400.00 | | x | | No | N/A | |
| C+345 MOTOR | 22284 | 600300.00 | 9/19/88 | 1,510.00 | - | 151.00 | 9/30/20 | 384 | \$4,832.00 | | x | | No | N/A | |
| CALIBRATE KIT | 43684 | 600300.00 | 8/31/99 | 2,611.03 | - | 261.10 | 9/30/20 | 253 | \$5,504.92 | | x | | No | N/A | |
| CAMARA NIKON | 56190 | 600300.00 | 2/28/09 | 1,196.75 | - | 119.68 | 9/30/20 | 139 | \$1,386.24 | | x | | No | N/A | |
| CAMARA NIKON | 56191 | 600300.00 | 2/28/09 | 1,196.75 | - | 119.68 | 9/30/20 | 139 | \$1,386.24 | | x | | No | N/A | |
| CAMARA NIKON | 56192 | 600300.00 | 2/28/09 | 1,196.75 | - | 119.68 | 9/30/20 | 139 | \$1,386.24 | | x | | No | N/A | |
| CAMARA NIKON | 56189 | 600300.00 | 2/28/09 | 1,196.75 | - | 119.68 | 9/30/20 | 139 | \$1,386.24 | | x | | No | N/A | |
| CAMARA NIKON | 56188 | 600300.00 | 2/28/09 | 1,196.75 | - | 119.68 | 9/30/20 | 139 | \$1,386.24 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| CENTRIFUGA | 56509 | 600300.00 | 9/30/09 | 13,440.00 | - | 1,344.00 | 9/30/20 | 132 | \$14,784.00 | | x | | No | N/A | |
| CENTRIFUGA | 56510 | 600300.00 | 9/30/09 | 13,440.00 | - | 1,344.00 | 9/30/20 | 132 | \$14,784.00 | | x | | No | N/A | |
| CENTRIFUGA HN-COLORGARD | 44895 | 600300.00 | 7/31/00 | 3,141.25 | - | 314.13 | 9/30/20 | 242 | \$6,334.85 | | x | | No | N/A | |
| COLORGARD | 21518 | 600300.00 | 4/20/88 | 2,500.00 | - | 250.00 | 9/30/20 | 389 | \$8,104.17 | | x | | No | N/A | |
| COMPACTADOR | 29962 | 600300.00 | 1/0/00 | 5,844.00 | - | 584.40 | 9/30/20 | 1449 | \$70,566.30 | | x | | No | N/A | |
| COMPACTADOR 4" | 56506 | 600300.00 | 9/30/09 | 2,520.00 | - | 252.00 | 9/30/20 | 132 | \$2,772.00 | | x | | No | N/A | |
| COMPACTADORA DE | 60127 | 600300.00 | 7/31/17 | 34,225.00 | - | 3,422.50 | 9/30/20 | 38 | \$10,837.92 | | x | | No | N/A | |
| COMPACTADORA DE | 60126 | 600300.00 | 7/31/17 | 34,225.00 | - | 3,422.50 | 9/30/20 | 38 | \$10,837.92 | | x | | No | N/A | |
| COMPACTADORA DE | 60129 | 600300.00 | 7/31/17 | 34,225.00 | - | 3,422.50 | 9/30/20 | 38 | \$10,837.92 | | x | | No | N/A | |
| COMPACTADORA DE | 60128 | 600300.00 | 7/31/17 | 34,225.00 | - | 3,422.50 | 9/30/20 | 38 | \$10,837.92 | | x | | No | N/A | |
| CONOS DE | 26955 | 600300.00 | 5/16/91 | 1,865.00 | - | 186.50 | 9/30/20 | 352 | \$5,470.67 | | x | | No | N/A | |
| CONSOLA DE AIRE | 60102 | 600300.00 | 3/31/17 | 3,250.00 | - | 325.00 | 9/30/20 | 42 | \$1,137.50 | | x | | No | N/A | |
| CONVAYOR | 35057 | 600300.00 | 9/30/95 | 8,465.72 | - | 846.57 | 9/30/20 | 300 | \$21,164.30 | | x | | No | N/A | |
| CONVENTION OVEN | 35643 | 600300.00 | 6/30/96 | 2,663.19 | - | 266.32 | 9/30/20 | 291 | \$6,458.24 | | x | | No | N/A | |
| CPU | 55735 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU | 55743 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU | 55737 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU | 55733 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU | 55739 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU | 55745 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU HP | 55698 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU HP | 58472 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58469 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58470 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58459 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58461 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58462 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58465 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58466 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58467 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58468 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58456 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 55700 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU HP | 55701 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU HP | 55702 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU HP | 58463 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 55696 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU HP | 58460 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 55699 | 600300.00 | 5/31/08 | 1,964.00 | - | 196.40 | 9/30/20 | 148 | \$2,422.27 | | x | | No | N/A | |
| CPU HP | 58471 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58473 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58457 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CPU HP | 58464 | 600300.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| CROMATOGRAFO | 41619 | 600300.00 | 11/30/98 | 16,592.00 | - | 1,659.20 | 9/30/20 | 262 | \$36,225.87 | | x | | No | N/A | |
| DESTILADOR DE | 46463 | 600300.00 | 4/30/01 | 3,830.49 | - | 383.05 | 9/30/20 | 233 | \$7,437.53 | | x | | No | N/A | |
| DIGITAL | 56515 | 600300.00 | 9/30/09 | 246,650.00 | - | 24,665.00 | 9/30/20 | 132 | \$271,315.00 | | x | | No | N/A | |
| DIGITAL | 56601 | 600300.00 | 9/30/09 | 24,790.00 | - | 2,479.00 | 9/30/20 | 132 | \$27,269.00 | | x | | No | N/A | |
| DIGITAL SCALE | 56503 | 600300.00 | 9/30/09 | 3,930.00 | - | 393.00 | 9/30/20 | 132 | \$4,323.00 | | x | | No | N/A | |
| DIGITAL SCALE | 56502 | 600300.00 | 9/30/09 | 3,930.00 | - | 393.00 | 9/30/20 | 132 | \$4,323.00 | | x | | No | N/A | |
| DINAMIC SHEAR | 56492 | 600300.00 | 9/30/09 | 47,830.00 | - | 4,783.00 | 9/30/20 | 132 | \$52,613.00 | | x | | No | N/A | |
| ELEC TOP | 26723 | 600300.00 | 5/2/91 | 1,920.00 | - | 192.00 | 9/30/20 | 352 | \$5,632.00 | | x | | No | N/A | |
| EQUIPO DE | 54532 | 600300.00 | 11/30/05 | 4,370.00 | - | 437.00 | 9/30/20 | 178 | \$6,482.17 | | x | | No | N/A | |
| EQUIPO DE | 54534 | 600300.00 | 11/30/05 | 4,370.00 | - | 437.00 | 9/30/20 | 178 | \$6,482.17 | | x | | No | N/A | |
| EQUIPO MEDIR | 37157 | 600300.00 | 10/31/96 | 1,240.00 | - | 124.00 | 9/30/20 | 287 | \$2,965.67 | | x | | No | N/A | |
| EQUIPO MEDIR | 37154 | 600300.00 | 10/31/96 | 1,240.00 | - | 124.00 | 9/30/20 | 287 | \$2,965.67 | | x | | No | N/A | |
| EQUIPO MEDIR | 37155 | 600300.00 | 10/31/96 | 1,240.00 | - | 124.00 | 9/30/20 | 287 | \$2,965.67 | | x | | No | N/A | |
| EQUIPO MEDIR | 37156 | 600300.00 | 10/31/96 | 1,240.00 | - | 124.00 | 9/30/20 | 287 | \$2,965.67 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| EQUIPO MEDIR | 37158 | 600300.00 | 10/31/96 | 1,240.00 | - | 124.00 | 9/30/20 | 287 | \$2,965.67 | | x | | No | N/A | |
| EQUIPO PARA | 47466 | 600300.00 | 6/30/01 | 1,575.00 | - | 157.50 | 9/30/20 | 231 | \$3,031.88 | | x | | No | N/A | |
| EQUIPO PARA | 56194 | 600300.00 | 8/31/08 | 26,640.00 | - | 2,664.00 | 9/30/20 | 145 | \$32,190.00 | | x | | No | N/A | |
| EQUIPO PARA | 56197 | 600300.00 | 8/31/08 | 9,750.00 | - | 975.00 | 9/30/20 | 145 | \$11,781.25 | | x | | No | N/A | |
| EQUIPO PARA | 47463 | 600300.00 | 1/0/00 | 3,068.75 | - | 306.88 | 9/30/20 | 1449 | \$37,055.16 | | x | | No | N/A | |
| EQUIPO PARA | 55335 | 600300.00 | 1/0/00 | 2,420.00 | - | 242.00 | 9/30/20 | 1449 | \$29,221.50 | | x | | No | N/A | |
| ESTUFA | 53849 | 600300.00 | 2/28/05 | 1,990.00 | - | 199.00 | 9/30/20 | 187 | \$3,101.08 | | x | | No | N/A | |
| EXHAUST FAN W | 57207 | 600300.00 | 10/31/11 | 4,152.00 | - | 415.20 | 9/30/20 | 107 | \$3,702.20 | | x | | No | N/A | |
| EXTENSOMETRO | 49693 | 600300.00 | 10/31/02 | 4,625.00 | - | 462.50 | 9/30/20 | 215 | \$8,286.46 | | x | | No | N/A | |
| EXTRACTOR | 48806 | 600300.00 | 5/31/02 | 5,026.00 | - | 502.60 | 9/30/20 | 220 | \$9,214.33 | | x | | No | N/A | |
| EXTRACTOR | 48807 | 600300.00 | 5/31/02 | 3,226.00 | - | 322.60 | 9/30/20 | 220 | \$5,914.33 | | x | | No | N/A | |
| EXTRACTOR | 48805 | 600300.00 | 5/31/02 | 2,583.00 | - | 258.30 | 9/30/20 | 220 | \$4,735.50 | | x | | No | N/A | |
| EXTRTRACTOR PARA | 56193 | 600300.00 | 8/31/08 | 9,334.00 | - | 933.40 | 9/30/20 | 145 | \$11,278.58 | | x | | No | N/A | |
| FUME HOOD & | 30702 | 600300.00 | 3/31/94 | 5,975.00 | - | 597.50 | 9/30/20 | 318 | \$15,833.75 | | x | | No | N/A | |
| GABINETE | 27608 | 600300.00 | 1/18/92 | 2,500.00 | - | 250.00 | 9/30/20 | 344 | \$7,166.67 | | x | | No | N/A | |
| GABINETE | 27618 | 600300.00 | 1/18/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |
| GABINETE | 27604 | 600300.00 | 1/18/92 | 2,500.00 | - | 250.00 | 9/30/20 | 344 | \$7,166.67 | | x | | No | N/A | |
| GABINETE | 27615 | 600300.00 | 1/18/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |
| GABINETE | 27616 | 600300.00 | 1/18/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |
| GABINETE | 27636 | 600300.00 | 1/18/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |
| GABINETE | 27603 | 600300.00 | 1/18/92 | 2,500.00 | - | 250.00 | 9/30/20 | 344 | \$7,166.67 | | x | | No | N/A | |
| GABINETE DE | 27645 | 600300.00 | 1/18/92 | 1,500.00 | - | 150.00 | 9/30/20 | 344 | \$4,300.00 | | x | | No | N/A | |
| GABINETE DE | 27646 | 600300.00 | 1/18/92 | 1,500.00 | - | 150.00 | 9/30/20 | 344 | \$4,300.00 | | x | | No | N/A | |
| GABINETE DE | 27647 | 600300.00 | 1/18/92 | 1,500.00 | - | 150.00 | 9/30/20 | 344 | \$4,300.00 | | x | | No | N/A | |
| GENERADOR 5500 | 26287 | 600300.00 | 11/3/91 | 2,200.00 | - | 220.00 | 9/30/20 | 346 | \$6,343.33 | | x | | No | N/A | |
| GLASSGARD 11 | 21820 | 600300.00 | 4/20/88 | 1,250.00 | - | 125.00 | 9/30/20 | 389 | \$4,052.08 | | x | | No | N/A | |
| HORNO | 56202 | 600300.00 | 8/31/08 | 1,260.00 | - | 126.00 | 9/30/20 | 145 | \$1,522.50 | | x | | No | N/A | |
| HORNO | 14425 | 600300.00 | 10/23/75 | 1,512.29 | - | 151.23 | 9/30/20 | 539 | \$6,792.70 | | x | | No | N/A | |
| HORNO | 49694 | 600300.00 | 10/31/02 | 5,200.00 | - | 520.00 | 9/30/20 | 215 | \$9,316.67 | | x | | No | N/A | |
| HORNO | 56203 | 600300.00 | 8/31/08 | 5,940.00 | - | 594.00 | 9/30/20 | 145 | \$7,177.50 | | x | | No | N/A | |
| HORNO | 29704 | 600300.00 | 6/30/93 | 1,170.00 | - | 117.00 | 9/30/20 | 327 | \$3,188.25 | | x | | No | N/A | |
| HORNO | 28363 | 600300.00 | 5/30/92 | 15,141.00 | - | 1,514.10 | 9/30/20 | 340 | \$42,899.50 | | x | | No | N/A | |
| HORNO DE PARED | 46021 | 600300.00 | 9/30/00 | 1,594.71 | - | 159.47 | 9/30/20 | 240 | \$3,189.42 | | x | | No | N/A | |
| HORNO DOBLE DE | 46004 | 600300.00 | 7/31/00 | 1,594.71 | - | 159.47 | 9/30/20 | 242 | \$3,216.00 | | x | | No | N/A | |
| HORNO L-72A | 26949 | 600300.00 | 5/16/91 | 10,191.50 | - | 1,019.15 | 9/30/20 | 352 | \$29,895.07 | | x | | No | N/A | |
| HORNO PARA | 47456 | 600300.00 | 9/30/01 | 9,175.00 | - | 917.50 | 9/30/20 | 228 | \$17,432.50 | | x | | No | N/A | |
| HORNO PARA | 50748 | 600300.00 | 10/31/03 | 1,094.44 | - | 109.44 | 9/30/20 | 203 | \$1,851.43 | | x | | No | N/A | |
| HORNO VACUUM | 50202 | 600300.00 | 4/30/03 | 3,726.05 | - | 372.61 | 9/30/20 | 209 | \$6,489.54 | | x | | No | N/A | |
| IMFRARED CAMARA | 56516 | 600300.00 | 9/30/09 | 18,420.00 | - | 1,842.00 | 9/30/20 | 132 | \$20,262.00 | | x | | No | N/A | |
| JAW CRUSHER | 38417 | 600300.00 | 9/30/97 | 4,446.00 | - | 444.60 | 9/30/20 | 276 | \$10,225.80 | | x | | No | N/A | |
| KINEMATIC | 26839 | 600300.00 | 6/21/91 | 6,577.00 | - | 657.70 | 9/30/20 | 351 | \$19,237.73 | | x | | No | N/A | |
| KOEHLER TAG | 26842 | 600300.00 | 4/8/91 | 1,228.78 | - | 122.88 | 9/30/20 | 353 | \$3,614.66 | | x | | No | N/A | |
| LABORATORIO | 22520 | 600300.00 | 11/11/88 | 68,250.00 | - | 6,825.00 | 9/30/20 | 382 | \$217,262.50 | | x | | No | N/A | |
| LAPTOP | 55993 | 600300.00 | 5/31/08 | 1,253.00 | - | 125.30 | 9/30/20 | 148 | \$1,545.37 | | x | | No | N/A | |
| LAPTOP | 55999 | 600300.00 | 5/31/08 | 1,253.00 | - | 125.30 | 9/30/20 | 148 | \$1,545.37 | | x | | No | N/A | |
| LAPTOP | 55998 | 600300.00 | 5/31/08 | 1,253.00 | - | 125.30 | 9/30/20 | 148 | \$1,545.37 | | x | | No | N/A | |
| LAPTOP | 55996 | 600300.00 | 5/31/08 | 1,253.00 | - | 125.30 | 9/30/20 | 148 | \$1,545.37 | | x | | No | N/A | |
| LAPTOP | 55997 | 600300.00 | 5/31/08 | 1,253.00 | - | 125.30 | 9/30/20 | 148 | \$1,545.37 | | x | | No | N/A | |
| LAPTOP | 55995 | 600300.00 | 5/31/08 | 1,253.00 | - | 125.30 | 9/30/20 | 148 | \$1,545.37 | | x | | No | N/A | |
| LAPTOP HP | 58474 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58494 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58500 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58476 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58478 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58480 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58481 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58482 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| LAPTOP HP | 58487 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58488 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58489 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58490 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58492 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58493 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58495 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58496 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58497 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58501 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58506 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58491 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58505 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58498 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58484 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58483 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58485 | 600300.00 | 1/0/00 | 1,475.00 | - | 147.50 | 9/30/20 | 1449 | \$17,810.63 | | x | | No | N/A | |
| LAPTOP HP | 58502 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58477 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58475 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58503 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58504 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58479 | 600300.00 | 9/30/15 | 1,525.00 | - | 152.50 | 9/30/20 | 60 | \$762.50 | | x | | No | N/A | |
| LAPTOP HP | 58486 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LAPTOP HP | 58499 | 600300.00 | 9/30/15 | 1,475.00 | - | 147.50 | 9/30/20 | 60 | \$737.50 | | x | | No | N/A | |
| LARGE | 27110 | 600300.00 | 1/10/91 | 7,822.21 | - | 782.22 | 9/30/20 | 356 | \$23,205.89 | | x | | No | N/A | |
| MAQUINA | 49434 | 600300.00 | 9/30/02 | 2,700.00 | - | 270.00 | 9/30/20 | 216 | \$4,860.00 | | x | | No | N/A | |
| MAQUINA DE | 12429 | 600300.00 | 5/12/71 | 1,150.00 | - | 115.00 | 9/30/20 | 592 | \$5,673.33 | | x | | No | N/A | |
| MAQUINA DE | 26957 | 600300.00 | 5/16/91 | 27,390.00 | - | 2,739.00 | 9/30/20 | 352 | \$80,344.00 | | x | | No | N/A | |
| MAQUINA DE | 28116 | 600300.00 | 3/12/92 | 6,350.00 | - | 635.00 | 9/30/20 | 342 | \$18,097.50 | | x | | No | N/A | |
| MAQUINA DE | 50940 | 600300.00 | 8/31/03 | 5,900.00 | - | 590.00 | 9/30/20 | 205 | \$10,079.17 | | x | | No | N/A | |
| MAQUINA DE | 56013 | 600300.00 | 5/31/08 | 8,814.75 | - | 881.48 | 9/30/20 | 148 | \$10,871.53 | | x | | No | N/A | |
| MAQUINA DE | 56014 | 600300.00 | 5/31/08 | 8,814.75 | - | 881.48 | 9/30/20 | 148 | \$10,871.53 | | x | | No | N/A | |
| MAQUINA DE | 45992 | 600300.00 | 7/31/00 | 30,211.28 | - | 3,021.13 | 9/30/20 | 242 | \$60,926.08 | | x | | No | N/A | |
| MAQUINA DE | 36584 | 600300.00 | 7/31/96 | 19,698.00 | - | 1,969.80 | 9/30/20 | 290 | \$47,603.50 | | x | | No | N/A | |
| MAQUINA DE | 39490 | 600300.00 | 5/31/98 | 7,594.00 | - | 759.40 | 9/30/20 | 268 | \$16,959.93 | | x | | No | N/A | |
| MAQUINA DE | 48497 | 600300.00 | 10/31/01 | 5,875.00 | - | 587.50 | 9/30/20 | 227 | \$11,113.54 | | x | | No | N/A | |
| MAQUINA PARA | 44705 | 600300.00 | 3/31/00 | 16,026.63 | - | 1,602.66 | 9/30/20 | 246 | \$32,854.59 | | x | | No | N/A | |
| MARSHALL | 26835 | 600300.00 | 5/21/91 | 6,080.00 | - | 608.00 | 9/30/20 | 352 | \$17,834.67 | | x | | No | N/A | |
| MECHANICAL | 39945 | 600300.00 | 1/31/98 | 2,579.00 | - | 257.90 | 9/30/20 | 272 | \$5,845.73 | | x | | No | N/A | |
| MECHANICAL | 39947 | 600300.00 | 1/31/98 | 2,579.00 | - | 257.90 | 9/30/20 | 272 | \$5,845.73 | | x | | No | N/A | |
| MECHANICAL SOIL | 46492 | 600300.00 | 2/28/01 | 6,160.00 | - | 616.00 | 9/30/20 | 235 | \$12,063.33 | | x | | No | N/A | |
| MECHANICAL SOIL | 46491 | 600300.00 | 2/28/01 | 6,160.00 | - | 616.00 | 9/30/20 | 235 | \$12,063.33 | | x | | No | N/A | |
| MEDIDOR DE | 59967 | 600300.00 | 10/31/16 | 2,800.00 | - | 280.00 | 9/30/20 | 47 | \$1,096.67 | | x | | No | N/A | |
| MEDIDOR DE | 59968 | 600300.00 | 10/31/16 | 2,800.00 | - | 280.00 | 9/30/20 | 47 | \$1,096.67 | | x | | No | N/A | |
| MEDIDOR DE | 59969 | 600300.00 | 10/31/16 | 2,800.00 | - | 280.00 | 9/30/20 | 47 | \$1,096.67 | | x | | No | N/A | |
| MESCLADORA DE | 50968 | 600300.00 | 2/29/04 | 1,243.75 | - | 124.38 | 9/30/20 | 199 | \$2,062.55 | | x | | No | N/A | |
| MESCLADORA DE | 50969 | 600300.00 | 2/29/04 | 1,243.75 | - | 124.38 | 9/30/20 | 199 | \$2,062.55 | | x | | No | N/A | |
| MESCLADORA DE | 51905 | 600300.00 | 2/29/04 | 1,243.75 | - | 124.38 | 9/30/20 | 199 | \$2,062.55 | | x | | No | N/A | |
| MESCLADORA DE | 51904 | 600300.00 | 2/29/04 | 1,243.75 | - | 124.38 | 9/30/20 | 199 | \$2,062.55 | | x | | No | N/A | |
| METRO DE | 55094 | 600300.00 | 10/31/06 | 2,855.00 | - | 285.50 | 9/30/20 | 167 | \$3,973.21 | | x | | No | N/A | |
| METRO DE PH | 50794 | 600300.00 | 10/31/03 | 1,482.82 | - | 148.28 | 9/30/20 | 203 | \$2,508.44 | | x | | No | N/A | |
| METRO PARA | 49092 | 600300.00 | 5/31/08 | 1,728.48 | - | 172.85 | 9/30/20 | 148 | \$2,131.79 | | x | | No | N/A | |
| MICROPROCESSOR | 42127 | 600300.00 | 3/31/99 | 2,628.30 | - | 262.83 | 9/30/20 | 258 | \$5,650.85 | | x | | No | N/A | |
| MILL, FRITCH | 38084 | 600300.00 | 9/30/97 | 15,700.00 | - | 1,570.00 | 9/30/20 | 276 | \$36,110.00 | | x | | No | N/A | |
| MIXER MULTI | 36760 | 600300.00 | 6/30/96 | 6,622.90 | - | 662.29 | 9/30/20 | 291 | \$16,060.53 | | x | | No | N/A | |
| MOLD RELATIVE | 19937 | 600300.00 | 8/26/86 | 1,195.00 | - | 119.50 | 9/30/20 | 409 | \$4,072.96 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| MONITOR | 55734 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR | 55736 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR | 55742 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR | 55744 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR | 41621 | 600300.00 | 11/30/98 | 3,128.00 | - | 312.80 | 9/30/20 | 262 | \$6,829.47 | | x | | No | N/A | |
| MONITOR | 55732 | 600300.00 | 1/0/00 | 1,199.00 | - | 119.90 | 9/30/20 | 1449 | \$14,477.93 | | x | | No | N/A | |
| MONITOR | 55740 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55710 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55707 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55708 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55709 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55712 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55713 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55705 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55706 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MONITOR HP | 55711 | 600300.00 | 5/31/08 | 1,199.00 | - | 119.90 | 9/30/20 | 148 | \$1,478.77 | | x | | No | N/A | |
| MORSE JAW | 59965 | 600300.00 | 10/31/16 | 21,500.00 | - | 2,150.00 | 9/30/20 | 47 | \$8,420.83 | | x | | No | N/A | |
| MUFLA (TIPO | 50599 | 600300.00 | 6/30/03 | 1,009.26 | - | 100.93 | 9/30/20 | 207 | \$1,740.97 | | x | | No | N/A | |
| MUFLA (TIPO | 50600 | 600300.00 | 6/30/03 | 1,009.26 | - | 100.93 | 9/30/20 | 207 | \$1,740.97 | | x | | No | N/A | |
| NAVO GLOSS | 36338 | 600300.00 | 7/31/96 | 1,395.00 | - | 139.50 | 9/30/20 | 290 | \$3,371.25 | | x | | No | N/A | |
| NAVO GLOSS | 36339 | 600300.00 | 7/31/96 | 1,347.10 | - | 134.71 | 9/30/20 | 290 | \$3,255.49 | | x | | No | N/A | |
| PARA MEDIR LA | 48083 | 600300.00 | 7/31/01 | 1,131.04 | - | 113.10 | 9/30/20 | 230 | \$2,167.83 | | x | | No | N/A | |
| PENETROMETER | 56514 | 600300.00 | 9/30/09 | 3,684.32 | - | 368.43 | 9/30/20 | 132 | \$4,052.75 | | x | | No | N/A | |
| PLATINUM | 24433 | 600300.00 | 2/2/90 | 1,547.00 | - | 154.70 | 9/30/20 | 367 | \$4,731.24 | | x | | No | N/A | |
| PLATINUM | 24434 | 600300.00 | 2/2/90 | 1,547.00 | - | 154.70 | 9/30/20 | 367 | \$4,731.24 | | x | | No | N/A | |
| PODADORA DE | 53291 | 600300.00 | 10/31/04 | 2,800.00 | - | 280.00 | 9/30/20 | 191 | \$4,456.67 | | x | | No | N/A | |
| PORTABLE SKID | 43685 | 600300.00 | 8/31/99 | 6,055.04 | - | 605.50 | 9/30/20 | 253 | \$12,766.04 | | x | | No | N/A | |
| PRESSURE AGING | 56493 | 600300.00 | 9/30/09 | 19,150.00 | - | 1,915.00 | 9/30/20 | 132 | \$21,065.00 | | x | | No | N/A | |
| PRINTER LASER | 36926 | 600300.00 | 8/31/96 | 1,847.00 | - | 184.70 | 9/30/20 | 289 | \$4,448.19 | | x | | No | N/A | |
| PURIFICADOR DE | 51811 | 600300.00 | 3/31/04 | 5,486.90 | - | 548.69 | 9/30/20 | 198 | \$9,053.39 | | x | | No | N/A | |
| RAPID FLASH | 39491 | 600300.00 | 5/31/98 | 2,978.00 | - | 297.80 | 9/30/20 | 268 | \$6,650.87 | | x | | No | N/A | |
| REFLECTOMETRO | 56497 | 600300.00 | 9/30/09 | 14,550.00 | - | 1,455.00 | 9/30/20 | 132 | \$16,005.00 | | x | | No | N/A | |
| REFLECTOMETRO | 56495 | 600300.00 | 9/30/09 | 10,300.00 | - | 1,030.00 | 9/30/20 | 132 | \$11,330.00 | | x | | No | N/A | |
| REFLECTOMETRO | 56602 | 600300.00 | 9/30/09 | 14,550.00 | - | 1,455.00 | 9/30/20 | 132 | \$16,005.00 | | x | | No | N/A | |
| RELOJ PARA | 56679 | 600300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56725 | 600300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56710 | 600300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RETROMETER | 46631 | 600300.00 | 10/31/00 | 19,203.65 | - | 1,920.37 | 9/30/20 | 239 | \$38,247.27 | | x | | No | N/A | |
| RPTATIONAL | 56494 | 600300.00 | 9/30/09 | 3,910.00 | - | 391.00 | 9/30/20 | 132 | \$4,301.00 | | x | | No | N/A | |
| SCREEN SHAKER | 56504 | 600300.00 | 9/30/09 | 3,120.00 | - | 312.00 | 9/30/20 | 132 | \$3,432.00 | | x | | No | N/A | |
| SCREEN SHAKER | 56505 | 600300.00 | 9/30/09 | 3,120.00 | - | 312.00 | 9/30/20 | 132 | \$3,432.00 | | x | | No | N/A | |
| SHAKER SUELO | 28117 | 600300.00 | 3/12/92 | 2,190.00 | - | 219.00 | 9/30/20 | 342 | \$6,241.50 | | x | | No | N/A | |
| SOIL MILL | 40793 | 600300.00 | 8/31/98 | 16,342.50 | - | 1,634.25 | 9/30/20 | 265 | \$36,089.69 | | x | | No | N/A | |
| SOIL MILL | 40794 | 600300.00 | 8/31/98 | 16,342.50 | - | 1,634.25 | 9/30/20 | 265 | \$36,089.69 | | x | | No | N/A | |
| STORNER | 31016 | 600300.00 | 6/30/94 | 2,720.00 | - | 272.00 | 9/30/20 | 315 | \$7,140.00 | | x | | No | N/A | |
| TALADRO HILTI | 43520 | 600300.00 | 9/30/99 | 2,749.40 | - | 274.94 | 9/30/20 | 252 | \$5,773.74 | | x | | No | N/A | |
| TANQUE PARA | 48150 | 600300.00 | 9/30/01 | 1,033.00 | - | 103.30 | 9/30/20 | 228 | \$1,962.70 | | x | | No | N/A | |
| TEM & HUM | 56513 | 600300.00 | 9/30/09 | 12,082.40 | - | 1,208.24 | 9/30/20 | 132 | \$13,290.64 | | x | | No | N/A | |
| TERMOMETRO DE | 44890 | 600300.00 | 9/30/00 | 4,698.00 | - | 469.80 | 9/30/20 | 240 | \$9,396.00 | | x | | No | N/A | |
| TOP LOADING | 43758 | 600300.00 | 9/30/99 | 3,236.07 | - | 323.61 | 9/30/20 | 252 | \$6,795.75 | | x | | No | N/A | |
| TRULINE | 49161 | 600300.00 | 8/31/02 | 2,291.25 | - | 229.13 | 9/30/20 | 217 | \$4,143.34 | | x | | No | N/A | |
| TRULINE RECORDE | 49158 | 600300.00 | 8/31/02 | 1,832.50 | - | 183.25 | 9/30/20 | 217 | \$3,313.77 | | x | | No | N/A | |
| TRULINE RECORDE | 49157 | 600300.00 | 8/31/02 | 1,832.50 | - | 183.25 | 9/30/20 | 217 | \$3,313.77 | | x | | No | N/A | |
| TRULINE RECRDER | 49160 | 600300.00 | 8/31/02 | 2,291.25 | - | 229.13 | 9/30/20 | 217 | \$4,143.34 | | x | | No | N/A | |
| UNIDAD AIRE | 55669 | 600300.00 | 8/31/07 | 1,795.00 | - | 179.50 | 9/30/20 | 157 | \$2,348.46 | | x | | No | N/A | |
| UNIDAD DE AIRE | 55670 | 600300.00 | 8/31/07 | 1,795.00 | - | 179.50 | 9/30/20 | 157 | \$2,348.46 | | x | | No | N/A | |
| UNIDAD DE AIRE | 55751 | 600300.00 | 8/31/07 | 2,002.00 | - | 200.20 | 9/30/20 | 157 | \$2,619.28 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| UNIDAD DE AIRE | 55752 | 600300.00 | 8/31/07 | 2,002.00 | - | 200.20 | 9/30/20 | 157 | \$2,619.28 | | x | | No | N/A | |
| UNIDAD DE AIRE | 55753 | 600300.00 | 1/0/00 | 2,243.00 | - | 224.30 | 9/30/20 | 1449 | \$27,084.23 | | x | | No | N/A | |
| VACCUM | 51799 | 600300.00 | 3/31/04 | 2,006.88 | - | 200.69 | 9/30/20 | 198 | \$3,311.35 | | x | | No | N/A | |
| VICIBILITY JAR | 26837 | 600300.00 | 6/21/91 | 1,241.46 | - | 124.15 | 9/30/20 | 351 | \$3,631.27 | | x | | No | N/A | |
| VISUAL | 47457 | 600300.00 | 9/30/01 | 1,850.00 | - | 185.00 | 9/30/20 | 228 | \$3,515.00 | | x | | No | N/A | |
| ELECTRIC CORE | 9343 | 600300.00 | 7/30/72 | 7,285.00 | - | 728.50 | 9/30/20 | 578 | \$35,089.42 | | x | | No | N/A | |
| CPU HP | 58798 | 600400.00 | 1/31/16 | 1,180.00 | - | 118.00 | 9/30/20 | 56 | \$550.67 | | x | | No | N/A | |
| CPU HP | 58796 | 600400.00 | 1/31/16 | 1,180.00 | - | 118.00 | 9/30/20 | 56 | \$550.67 | | x | | No | N/A | |
| CPU HP | 58800 | 600400.00 | 1/31/16 | 1,180.00 | - | 118.00 | 9/30/20 | 56 | \$550.67 | | x | | No | N/A | |
| ESCRITORIO | 59724 | 600400.00 | 5/31/16 | 2,706.33 | - | 270.63 | 9/30/20 | 52 | \$1,172.74 | | x | | No | N/A | |
| LAPTOP HP | 58801 | 600400.00 | 1/31/16 | 1,275.00 | - | 127.50 | 9/30/20 | 56 | \$595.00 | | x | | No | N/A | |
| MESA DE | 59706 | 600400.00 | 10/31/16 | 1,225.00 | - | 122.50 | 9/30/20 | 47 | \$479.79 | | x | | No | N/A | |
| CPU HP | 58458 | 630100.00 | 9/30/15 | 1,298.00 | - | 129.80 | 9/30/20 | 60 | \$649.00 | | x | | No | N/A | |
| ESCRITORIO | 43683 | 630100.00 | 8/31/99 | 1,100.00 | - | 110.00 | 9/30/20 | 253 | \$2,319.17 | | x | | No | N/A | |
| ESCRITORIO | 43682 | 630100.00 | 8/31/99 | 1,100.00 | - | 110.00 | 9/30/20 | 253 | \$2,319.17 | | x | | No | N/A | |
| ESCRITORIO | 43681 | 630100.00 | 8/31/99 | 1,100.00 | - | 110.00 | 9/30/20 | 253 | \$2,319.17 | | x | | No | N/A | |
| PROYECTOR | 49932 | 630100.00 | 3/31/03 | 3,995.00 | - | 399.50 | 9/30/20 | 210 | \$6,991.25 | | x | | No | N/A | |
| ARCHIVO PARA | 10725 | 630200.00 | 5/15/72 | 1,188.00 | - | 118.80 | 9/30/20 | 580 | \$5,742.00 | | x | | No | N/A | |
| ARCHIVO PARA | 10730 | 630200.00 | 5/23/72 | 1,188.00 | - | 118.80 | 9/30/20 | 580 | \$5,742.00 | | x | | No | N/A | |
| C.P.U. | 44544 | 630200.00 | 5/31/00 | 1,648.00 | - | 164.80 | 9/30/20 | 244 | \$3,350.93 | | x | | No | N/A | |
| CPU HP | 58898 | 630200.00 | 3/31/16 | 1,046.00 | - | 104.60 | 9/30/20 | 54 | \$470.70 | | x | | No | N/A | |
| PLANERA | 30284 | 630200.00 | 12/30/93 | 1,758.00 | - | 175.80 | 9/30/20 | 321 | \$4,702.65 | | x | | No | N/A | |
| PRINTER | 49394 | 630200.00 | 8/31/02 | 12,170.00 | - | 1,217.00 | 9/30/20 | 217 | \$22,007.42 | | x | | No | N/A | |
| PRINTER DESIGN | 50122 | 630200.00 | 2/28/03 | 10,350.00 | - | 1,035.00 | 9/30/20 | 211 | \$18,198.75 | | x | | No | N/A | |
| PRINTER DESIGN | 50123 | 630200.00 | 2/28/03 | 10,350.00 | - | 1,035.00 | 9/30/20 | 211 | \$18,198.75 | | x | | No | N/A | |
| RELOJ PONCHADOR | 24646 | 630200.00 | 2/26/90 | 3,924.11 | - | 392.41 | 9/30/20 | 367 | \$12,001.24 | | x | | No | N/A | |
| RELOJ PONCHADOR | 24649 | 630200.00 | 2/26/90 | 3,924.11 | - | 392.41 | 9/30/20 | 367 | \$12,001.24 | | x | | No | N/A | |
| CPU DELL | 58102 | 630300.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| CPU DELL | 58098 | 630300.00 | 1/0/00 | 1,163.81 | - | 116.38 | 9/30/20 | 1449 | \$14,053.01 | | x | | No | N/A | |
| CPU DELL | 58099 | 630300.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| CPU DELL | 58100 | 630300.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| CPU DELL | 58096 | 630300.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| CPU DELL | 58103 | 630300.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| LAPTOP DELL | 58997 | 630300.00 | 4/30/16 | 2,541.00 | - | 254.10 | 9/30/20 | 53 | \$1,122.28 | | x | | No | N/A | |
| PLOTTER HP | 58562 | 630300.00 | 9/30/15 | 6,179.00 | - | 617.90 | 9/30/20 | 60 | \$3,089.50 | | x | | No | N/A | |
| PLOTTER | 49593 | 630400.00 | 8/31/02 | 9,354.00 | - | 935.40 | 9/30/20 | 217 | \$16,915.15 | | x | | No | N/A | |
| PRINTER | 49073 | 630400.00 | 6/30/02 | 1,250.00 | - | 125.00 | 9/30/20 | 219 | \$2,281.25 | | x | | No | N/A | |
| SCANNER | 49909 | 630400.00 | 1/31/03 | 1,439.00 | - | 143.90 | 9/30/20 | 212 | \$2,542.23 | | x | | No | N/A | |
| ACONDICIONADOR | 40210 | 630600.00 | 2/28/98 | 1,840.00 | - | 184.00 | 9/30/20 | 271 | \$4,155.33 | | x | | No | N/A | |
| CPU HP | 58518 | 630600.00 | 9/30/15 | 1,053.00 | - | 105.30 | 9/30/20 | 60 | \$526.50 | | x | | No | N/A | |
| CPU HP | 58601 | 630600.00 | 9/30/15 | 1,053.00 | - | 105.30 | 9/30/20 | 60 | \$526.50 | | x | | No | N/A | |
| CPU HP | 58684 | 630600.00 | 10/31/15 | 1,053.00 | - | 105.30 | 9/30/20 | 59 | \$517.73 | | x | | No | N/A | |
| CPU HP | 58686 | 630600.00 | 10/31/15 | 1,053.00 | - | 105.30 | 9/30/20 | 59 | \$517.73 | | x | | No | N/A | |
| CPU HP | 58599 | 630600.00 | 9/30/15 | 1,053.00 | - | 105.30 | 9/30/20 | 60 | \$526.50 | | x | | No | N/A | |
| CPU HP | 58603 | 630600.00 | 9/30/15 | 1,053.00 | - | 105.30 | 9/30/20 | 60 | \$526.50 | | x | | No | N/A | |
| CPU HP | 58607 | 630600.00 | 9/30/15 | 1,628.00 | - | 162.80 | 9/30/20 | 60 | \$814.00 | | x | | No | N/A | |
| CPU HP | 58610 | 630600.00 | 9/30/15 | 1,628.00 | - | 162.80 | 9/30/20 | 60 | \$814.00 | | x | | No | N/A | |
| CPU HP | 58597 | 630600.00 | 9/30/15 | 1,053.00 | - | 105.30 | 9/30/20 | 60 | \$526.50 | | x | | No | N/A | |
| DATA COLLECTOR | 58678 | 630600.00 | 9/30/15 | 3,243.00 | - | 324.30 | 9/30/20 | 60 | \$1,621.50 | | x | | No | N/A | |
| DATA COLLECTOR | 58679 | 630600.00 | 9/30/15 | 3,243.00 | - | 324.30 | 9/30/20 | 60 | \$1,621.50 | | x | | No | N/A | |
| DATAMATELECTOR | 38819 | 630600.00 | 3/31/98 | 4,375.00 | - | 437.50 | 9/30/20 | 270 | \$9,843.75 | | x | | No | N/A | |
| DISCO DURO | 59982 | 630600.00 | 12/31/16 | 1,740.00 | - | 174.00 | 9/30/20 | 45 | \$652.50 | | x | | No | N/A | |
| DISCO DURO | 59983 | 630600.00 | 12/31/16 | 1,740.00 | - | 174.00 | 9/30/20 | 45 | \$652.50 | | x | | No | N/A | |
| DRONE | 58850 | 630600.00 | 2/29/16 | 1,934.00 | - | 193.40 | 9/30/20 | 55 | \$886.42 | | x | | No | N/A | |
| ESCRIT RETORNO | 27808 | 630600.00 | 1/22/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |
| ESCRIT RETORNO | 27807 | 630600.00 | 1/22/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |
| ESCRITORIO | 27806 | 630600.00 | 1/22/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| ESCRITORIO | 27804 | 630600.00 | 1/22/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |
| GABINETE | 27728 | 630600.00 | 1/22/92 | 3,500.00 | - | 350.00 | 9/30/20 | 344 | \$10,033.33 | | x | | No | N/A | |
| GEOLOGICAL | 27820 | 630600.00 | 2/4/92 | 1,056.00 | - | 105.60 | 9/30/20 | 343 | \$3,018.40 | | x | | No | N/A | |
| GEOLOGICAL | 27819 | 630600.00 | 2/4/92 | 1,056.00 | - | 105.60 | 9/30/20 | 343 | \$3,018.40 | | x | | No | N/A | |
| GPS TRIMBLE | 58981 | 630600.00 | 4/30/16 | 3,189.00 | - | 318.90 | 9/30/20 | 53 | \$1,408.48 | | x | | No | N/A | |
| GPS TRIMBLE | 58982 | 630600.00 | 4/30/16 | 3,189.00 | - | 318.90 | 9/30/20 | 53 | \$1,408.48 | | x | | No | N/A | |
| INCLINOMETER | 22693 | 630600.00 | 12/10/88 | 4,920.00 | - | 492.00 | 9/30/20 | 381 | \$15,621.00 | | x | | No | N/A | |
| INCLINOMETER | 22694 | 630600.00 | 12/10/88 | 4,920.00 | - | 492.00 | 9/30/20 | 381 | \$15,621.00 | | x | | No | N/A | |
| INCLINOMETRO | 51840 | 630600.00 | 1/0/00 | 5,200.00 | - | 520.00 | 9/30/20 | 1449 | \$62,790.00 | | x | | No | N/A | |
| INCLINOMETRO | 58680 | 630600.00 | 9/30/15 | 4,999.99 | - | 500.00 | 9/30/20 | 60 | \$2,500.00 | | x | | No | N/A | |
| INCLINOMETRO | 58681 | 630600.00 | 9/30/15 | 4,999.99 | - | 500.00 | 9/30/20 | 60 | \$2,500.00 | | x | | No | N/A | |
| INDICADOR | 50966 | 630600.00 | 7/31/05 | 2,610.00 | - | 261.00 | 9/30/20 | 182 | \$3,958.50 | | x | | No | N/A | |
| INELINOMETRO | 50967 | 630600.00 | 7/31/05 | 4,680.00 | - | 468.00 | 9/30/20 | 182 | \$7,098.00 | | x | | No | N/A | |
| LAPTOP ASER | 53251 | 630600.00 | 8/31/04 | 2,629.00 | - | 262.90 | 9/30/20 | 193 | \$4,228.31 | | x | | No | N/A | |
| LAPTOP ASER | 53252 | 630600.00 | 8/31/04 | 2,629.00 | - | 262.90 | 9/30/20 | 193 | \$4,228.31 | | x | | No | N/A | |
| LAPTOP DELL | 54287 | 630600.00 | 7/31/05 | 2,542.00 | - | 254.20 | 9/30/20 | 182 | \$3,855.37 | | x | | No | N/A | |
| LAPTOP HP | 58729 | 630600.00 | 12/31/16 | 1,453.00 | - | 145.30 | 9/30/20 | 45 | \$544.88 | | x | | No | N/A | |
| LAPTOP HP | 58849 | 630600.00 | 2/29/16 | 1,972.00 | - | 197.20 | 9/30/20 | 55 | \$903.83 | | x | | No | N/A | |
| LAPTOP HP | 58611 | 630600.00 | 9/30/15 | 1,729.00 | - | 172.90 | 9/30/20 | 60 | \$864.50 | | x | | No | N/A | |
| LAPTOP HP | 59974 | 630600.00 | 12/31/16 | 2,617.00 | - | 261.70 | 9/30/20 | 45 | \$981.38 | | x | | No | N/A | |
| LAPTOP HP | 58682 | 630600.00 | 10/31/15 | 2,062.00 | - | 206.20 | 9/30/20 | 59 | \$1,013.82 | | x | | No | N/A | |
| LECTOR DE DATA | 49038 | 630600.00 | 6/30/02 | 2,980.00 | - | 298.00 | 9/30/20 | 219 | \$5,438.50 | | x | | No | N/A | |
| LECTOR DE DATA | 51841 | 630600.00 | 8/31/08 | 2,900.00 | - | 290.00 | 9/30/20 | 145 | \$3,504.17 | | x | | No | N/A | |
| MAQUINA PARA | 54107 | 630600.00 | 7/31/05 | 21,787.50 | - | 2,178.75 | 9/30/20 | 182 | \$33,044.38 | | x | | No | N/A | |
| MEDIDOR LASER | 58983 | 630600.00 | 4/30/16 | 2,345.00 | - | 234.50 | 9/30/20 | 53 | \$1,035.71 | | x | | No | N/A | |
| MEDIDOR LASER | 58984 | 630600.00 | 4/30/16 | 2,345.00 | - | 234.50 | 9/30/20 | 53 | \$1,035.71 | | x | | No | N/A | |
| PILE DRIVING | 57495 | 630600.00 | 8/31/12 | 32,000.00 | - | 3,200.00 | 9/30/20 | 97 | \$25,866.67 | | x | | No | N/A | |
| PILE DRIVING | 57496 | 630600.00 | 8/31/12 | 32,000.00 | - | 3,200.00 | 9/30/20 | 97 | \$25,866.67 | | x | | No | N/A | |
| PLOTTER HP | 58842 | 630600.00 | 2/29/16 | 14,025.00 | - | 1,402.50 | 9/30/20 | 55 | \$6,428.13 | | x | | No | N/A | |
| PROYECTOR | 29817 | 630600.00 | 4/30/93 | 1,080.00 | - | 108.00 | 9/30/20 | 329 | \$2,961.00 | | x | | No | N/A | |
| SCANNER HP | 57783 | 630600.00 | 9/27/13 | 3,996.00 | - | 399.60 | 9/30/20 | 84 | \$2,797.20 | | x | | No | N/A | |
| COUNTER | 36743 | 640100.00 | 6/30/96 | 3,200.00 | - | 320.00 | 9/30/20 | 291 | \$7,760.00 | | x | | No | N/A | |
| ESCRITORIO | 52253 | 640100.00 | 5/31/04 | 1,015.00 | - | 101.50 | 9/30/20 | 196 | \$1,657.83 | | x | | No | N/A | |
| PRINTER | 48971 | 640100.00 | 4/30/02 | 1,450.00 | - | 145.00 | 9/30/20 | 221 | \$2,670.42 | | x | | No | N/A | |
| SCANNER HP 7500 | 57561 | 640100.00 | 11/30/12 | 1,649.00 | - | 164.90 | 9/30/20 | 94 | \$1,291.72 | | x | | No | N/A | |
| COLECTOR DE | 57574 | 640200.00 | 11/30/12 | 2,149.00 | - | 214.90 | 9/30/20 | 94 | \$1,683.38 | | x | | No | N/A | |
| PLOTTER | 49922 | 640200.00 | 1/31/03 | 3,655.00 | - | 365.50 | 9/30/20 | 212 | \$6,457.17 | | x | | No | N/A | |
| PRINTER HP | 41834 | 640200.00 | 3/31/99 | 1,420.00 | - | 142.00 | 9/30/20 | 258 | \$3,053.00 | | x | | No | N/A | |
| PRINTER | 49232 | 640300.00 | 6/30/02 | 1,490.00 | - | 149.00 | 9/30/20 | 219 | \$2,719.25 | | x | | No | N/A | |
| ESCRITORIO | 38585 | 640700.00 | 2/28/97 | 1,001.00 | - | 100.10 | 9/30/20 | 283 | \$2,360.69 | | x | | No | N/A | |
| PRINTER | 45019 | 640700.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| LAPTOP | 54141 | 650100.00 | 9/30/06 | 2,099.99 | - | 210.00 | 9/30/20 | 168 | \$2,939.99 | | x | | No | N/A | |
| CPU | 54116 | 650200.00 | 9/30/06 | 1,375.00 | - | 137.50 | 9/30/20 | 168 | \$1,925.00 | | x | | No | N/A | |
| CPU COMPAQ | 45971 | 650200.00 | 9/30/00 | 1,648.00 | - | 164.80 | 9/30/20 | 240 | \$3,296.00 | | x | | No | N/A | |
| PLANERA | 40156 | 650200.00 | 2/28/98 | 1,269.50 | - | 126.95 | 9/30/20 | 271 | \$2,866.95 | | x | | No | N/A | |
| PLANERA | 40157 | 650200.00 | 2/28/98 | 1,269.50 | - | 126.95 | 9/30/20 | 271 | \$2,866.95 | | x | | No | N/A | |
| PLANERA | 40158 | 650200.00 | 2/28/98 | 1,269.50 | - | 126.95 | 9/30/20 | 271 | \$2,866.95 | | x | | No | N/A | |
| PLANERA | 40159 | 650200.00 | 2/28/98 | 1,269.50 | - | 126.95 | 9/30/20 | 271 | \$2,866.95 | | x | | No | N/A | |
| PLANERA | 40350 | 650200.00 | 3/31/98 | 1,200.00 | - | 120.00 | 9/30/20 | 270 | \$2,700.00 | | x | | No | N/A | |
| PLANERA | 40351 | 650200.00 | 3/31/98 | 1,200.00 | - | 120.00 | 9/30/20 | 270 | \$2,700.00 | | x | | No | N/A | |
| PLANERA | 40352 | 650200.00 | 3/31/98 | 1,200.00 | - | 120.00 | 9/30/20 | 270 | \$2,700.00 | | x | | No | N/A | |
| PLANERA | 40353 | 650200.00 | 3/31/98 | 1,200.00 | - | 120.00 | 9/30/20 | 270 | \$2,700.00 | | x | | No | N/A | |
| PLANERA | 40354 | 650200.00 | 3/31/98 | 1,200.00 | - | 120.00 | 9/30/20 | 270 | \$2,700.00 | | x | | No | N/A | |
| PLANERA | 40355 | 650200.00 | 3/31/98 | 1,200.00 | - | 120.00 | 9/30/20 | 270 | \$2,700.00 | | x | | No | N/A | |
| PLANERA | 40357 | 650200.00 | 3/31/98 | 1,200.00 | - | 120.00 | 9/30/20 | 270 | \$2,700.00 | | x | | No | N/A | |
| PLANERA 10 GAV | 49808 | 650200.00 | 10/31/02 | 1,139.00 | - | 113.90 | 9/30/20 | 215 | \$2,040.71 | | x | | No | N/A | |
| PLANERA 10 GAV | 49809 | 650200.00 | 10/31/02 | 1,139.00 | - | 113.90 | 9/30/20 | 215 | \$2,040.71 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| PLANERA 10 GAV | 49810 | 650200.00 | 10/31/02 | 1,139.00 | - | 113.90 | 9/30/20 | 215 | \$2,040.71 | | x | | No | N/A | |
| PLANERA 10 GAV | 49811 | 650200.00 | 10/31/02 | 1,139.00 | - | 113.90 | 9/30/20 | 215 | \$2,040.71 | | x | | No | N/A | |
| PRINTER LASER | 38610 | 650200.00 | 2/28/97 | 2,065.00 | - | 206.50 | 9/30/20 | 283 | \$4,869.96 | | x | | No | N/A | |
| AIRE ACOND 18K | 59891 | 650400.00 | 6/30/16 | 1,150.00 | - | 115.00 | 9/30/20 | 51 | \$488.75 | | x | | No | N/A | |
| CPU COMPAQ | 48703 | 650400.00 | 1/31/02 | 1,070.00 | - | 107.00 | 9/30/20 | 224 | \$1,997.33 | | x | | No | N/A | |
| CPU COMPAQ | 45975 | 650400.00 | 9/30/00 | 1,648.00 | - | 164.80 | 9/30/20 | 240 | \$3,296.00 | | x | | No | N/A | |
| DATA COLLECTOR | 60302 | 650400.00 | 6/30/18 | 1,949.00 | - | 194.90 | 9/30/20 | 27 | \$438.53 | | x | | No | N/A | |
| EQUIPO DE | 57187 | 650400.00 | 9/30/11 | 7,395.00 | - | 739.50 | 9/30/20 | 108 | \$6,655.50 | | x | | No | N/A | |
| ESCRITORIO | 50134 | 650400.00 | 3/31/03 | 1,035.00 | - | 103.50 | 9/30/20 | 210 | \$1,811.25 | | x | | No | N/A | |
| HP OMNIBOOK (| 39984 | 650400.00 | 10/31/98 | 1,559.50 | - | 155.95 | 9/30/20 | 263 | \$3,417.90 | | x | | No | N/A | |
| P/C PORTATIL | 45956 | 650400.00 | 11/30/00 | 3,035.80 | - | 303.58 | 9/30/20 | 238 | \$6,021.00 | | x | | No | N/A | |
| PULIDORA PARA | 45270 | 650400.00 | 5/31/00 | 1,150.00 | - | 115.00 | 9/30/20 | 244 | \$2,338.33 | | x | | No | N/A | |
| RECOLECTOR DE | 56803 | 650400.00 | 2/28/10 | 1,600.00 | - | 160.00 | 9/30/20 | 127 | \$1,693.33 | | x | | No | N/A | |
| TOTAL STATION | 60295 | 650400.00 | 6/30/18 | 5,595.50 | - | 559.55 | 9/30/20 | 27 | \$1,258.99 | | x | | No | N/A | |
| 2003 FORD | 50665 | 650500.00 | 4/30/05 | 21,388.00 | - | 2,138.80 | 9/30/20 | 185 | \$32,973.17 | | x | | No | N/A | |
| AIRE | 56162 | 650500.00 | 9/30/09 | 6,286.25 | - | 628.63 | 9/30/20 | 132 | \$6,914.88 | | x | | No | N/A | |
| AIRE | 56163 | 650500.00 | 9/30/09 | 6,286.25 | - | 628.63 | 9/30/20 | 132 | \$6,914.88 | | x | | No | N/A | |
| CHEVROLET | 58414 | 650500.00 | 5/31/15 | 6,767.00 | - | 676.70 | 9/30/20 | 64 | \$3,609.07 | | x | | No | N/A | |
| CHEVROLET | 58424 | 650500.00 | 5/31/15 | 5,667.00 | - | 566.70 | 9/30/20 | 64 | \$3,022.40 | | x | | No | N/A | |
| CHEVROLET C2500 | 59887 | 650500.00 | 5/31/16 | 15,800.00 | - | 1,580.00 | 9/30/20 | 52 | \$6,846.67 | | x | | No | N/A | |
| CHEVROLET TRAIL | 59881 | 650500.00 | 5/31/16 | 6,600.00 | - | 660.00 | 9/30/20 | 52 | \$2,860.00 | | x | | No | N/A | |
| CHEVROLET TRAIL | 59888 | 650500.00 | 5/31/16 | 6,700.00 | - | 670.00 | 9/30/20 | 52 | \$2,903.33 | | x | | No | N/A | |
| DATA COLLECTOR | 54540 | 650500.00 | 2/28/06 | 1,750.00 | - | 175.00 | 9/30/20 | 175 | \$2,552.08 | | x | | No | N/A | |
| DATA COLLECTOR | 60301 | 650500.00 | 6/30/18 | 1,949.00 | - | 194.90 | 9/30/20 | 27 | \$438.53 | | x | | No | N/A | |
| DODGE DURANGO | 58430 | 650500.00 | 5/31/15 | 6,342.00 | - | 634.20 | 9/30/20 | 64 | \$3,382.40 | | x | | No | N/A | |
| FORD EXPLORER | 59863 | 650500.00 | 5/31/16 | 11,200.00 | - | 1,120.00 | 9/30/20 | 52 | \$4,853.33 | | x | | No | N/A | |
| FORD FOCUS GRAY | 58399 | 650500.00 | 5/31/15 | 8,042.00 | - | 804.20 | 9/30/20 | 64 | \$4,289.07 | | x | | No | N/A | |
| GPS DATA | 58396 | 650500.00 | 4/15/15 | 13,043.25 | - | 1,304.33 | 9/30/20 | 65 | \$7,065.09 | | x | | No | N/A | |
| JEEP CHEROKEE | 58431 | 650500.00 | 5/31/15 | 9,417.00 | - | 941.70 | 9/30/20 | 64 | \$5,022.40 | | x | | No | N/A | |
| MAQUINA DE | 29282 | 650500.00 | 1/17/92 | 1,102.18 | - | 110.22 | 9/30/20 | 344 | \$3,159.58 | | x | | No | N/A | |
| NIVEL AUTOMATIC | 19633 | 650500.00 | 6/10/86 | 1,421.55 | - | 142.16 | 9/30/20 | 411 | \$4,868.81 | | x | | No | N/A | |
| PLOTTER HP | 50788 | 650500.00 | 9/30/03 | 9,995.00 | - | 999.50 | 9/30/20 | 204 | \$16,991.50 | | x | | No | N/A | |
| PRINTER LASER | 45979 | 650500.00 | 8/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 241 | \$2,755.43 | | x | | No | N/A | |
| RECON | 50954 | 650500.00 | 10/31/03 | 1,600.00 | - | 160.00 | 9/30/20 | 203 | \$2,706.67 | | x | | No | N/A | |
| RELOJ PARA | 56717 | 650500.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| STACKABLE | 57217 | 650500.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| THEODOLITO M- | 22781 | 650500.00 | 3/1/89 | 2,825.00 | - | 282.50 | 9/30/20 | 379 | \$8,922.29 | | x | | No | N/A | |
| THEODOLITO M- | 22782 | 650500.00 | 3/1/89 | 2,825.00 | - | 282.50 | 9/30/20 | 379 | \$8,922.29 | | x | | No | N/A | |
| THEODOLITO M- | 22784 | 650500.00 | 3/1/89 | 2,825.00 | - | 282.50 | 9/30/20 | 379 | \$8,922.29 | | x | | No | N/A | |
| Topcon Gowin | 57560 | 650500.00 | 11/30/12 | 4,620.00 | - | 462.00 | 9/30/20 | 94 | \$3,619.00 | | x | | No | N/A | |
| TOTAL STATION | 60297 | 650500.00 | 6/30/18 | 5,595.50 | - | 559.55 | 9/30/20 | 27 | \$1,258.99 | | x | | No | N/A | |
| UNIDAD DE AIRE | 27051 | 650500.00 | 7/23/91 | 5,200.00 | - | 520.00 | 9/30/20 | 350 | \$15,166.67 | | x | | No | N/A | |
| VAGON DE 45 | 46470 | 650500.00 | 2/28/01 | 10,000.00 | - | 1,000.00 | 9/30/20 | 235 | \$19,583.33 | | x | | No | N/A | |
| VEHICULO FORD | 51029 | 650500.00 | 1/31/04 | 21,560.42 | - | 2,156.04 | 9/30/20 | 200 | \$35,934.03 | | x | | No | N/A | |
| 2004 FORD | 54098 | 650700.00 | 7/31/05 | 22,441.00 | - | 2,244.10 | 9/30/20 | 182 | \$34,035.52 | | x | | No | N/A | |
| AIRE CENTRAL | 57612 | 650700.00 | 2/25/13 | 3,000.00 | - | 300.00 | 9/30/20 | 91 | \$2,275.00 | | x | | No | N/A | |
| AIRE CENTRAL | 57613 | 650700.00 | 2/25/13 | 3,000.00 | - | 300.00 | 9/30/20 | 91 | \$2,275.00 | | x | | No | N/A | |
| AIRE CENTRAL 5 | 57067 | 650700.00 | 10/31/10 | 3,395.00 | - | 339.50 | 9/30/20 | 119 | \$3,366.71 | | x | | No | N/A | |
| CAJA FUERTE | 51084 | 650700.00 | 11/30/03 | 1,595.00 | - | 159.50 | 9/30/20 | 202 | \$2,684.92 | | x | | No | N/A | |
| CALCULADORA | 49564 | 650700.00 | 10/31/02 | 1,140.00 | - | 114.00 | 9/30/20 | 215 | \$2,042.50 | | x | | No | N/A | |
| CHEVROLET | 58428 | 650700.00 | 5/31/15 | 5,142.00 | - | 514.20 | 9/30/20 | 64 | \$2,742.40 | | x | | No | N/A | |
| CHEVROLET | 59866 | 650700.00 | 5/31/16 | 4,900.00 | - | 490.00 | 9/30/20 | 52 | \$2,123.33 | | x | | No | N/A | |
| CHEVROLET | 59867 | 650700.00 | 5/31/16 | 3,400.00 | - | 340.00 | 9/30/20 | 52 | \$1,473.33 | | x | | No | N/A | |
| CHEVROLET | 59872 | 650700.00 | 5/31/16 | 8,200.00 | - | 820.00 | 9/30/20 | 52 | \$3,553.33 | | x | | No | N/A | |
| CHEVROLET | 59877 | 650700.00 | 5/31/16 | 12,700.00 | - | 1,270.00 | 9/30/20 | 52 | \$5,503.33 | | x | | No | N/A | |
| CHEVROLET | 59885 | 650700.00 | 5/31/16 | 10,200.00 | - | 1,020.00 | 9/30/20 | 52 | \$4,420.00 | | x | | No | N/A | |
| CPU COMPAQ | 51099 | 650700.00 | 12/31/07 | 1,174.00 | - | 117.40 | 9/30/20 | 153 | \$1,496.85 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| CREENCIA CON | 50307 | 650700.00 | 3/31/03 | 1,150.00 | - | 115.00 | 9/30/20 | 210 | \$2,012.50 | | x | | No | N/A | |
| DATA COLLECTOR | 60304 | 650700.00 | 6/30/18 | 1,949.00 | - | 194.90 | 9/30/20 | 27 | \$438.53 | | x | | No | N/A | |
| DATA COLLECTOR | 60300 | 650700.00 | 1/0/00 | 1,949.00 | - | 194.90 | 9/30/20 | 1449 | \$23,534.18 | | x | | No | N/A | |
| DODGE AVENGER | 58416 | 650700.00 | 5/31/15 | 6,192.00 | - | 619.20 | 9/30/20 | 64 | \$3,302.40 | | x | | No | N/A | |
| DODGE AVENGER | 58420 | 650700.00 | 5/31/15 | 6,417.00 | - | 641.70 | 9/30/20 | 64 | \$3,422.40 | | x | | No | N/A | |
| DODGE AVENGER | 58421 | 650700.00 | 5/31/15 | 6,292.00 | - | 629.20 | 9/30/20 | 64 | \$3,355.73 | | x | | No | N/A | |
| EQUIPO DE | 57188 | 650700.00 | 9/30/11 | 7,395.00 | - | 739.50 | 9/30/20 | 108 | \$6,655.50 | | x | | No | N/A | |
| ESCRITORIO | 24391 | 650700.00 | 12/11/89 | 1,045.00 | - | 104.50 | 9/30/20 | 369 | \$3,213.38 | | x | | No | N/A | |
| ESCRITORIO | 50306 | 650700.00 | 3/31/03 | 1,100.00 | - | 110.00 | 9/30/20 | 210 | \$1,925.00 | | x | | No | N/A | |
| GENERADOR | 53344 | 650700.00 | 9/30/04 | 30,846.00 | - | 3,084.60 | 9/30/20 | 192 | \$49,353.60 | | x | | No | N/A | |
| GPS DATA | 58395 | 650700.00 | 4/15/15 | 13,043.25 | - | 1,304.33 | 9/30/20 | 65 | \$7,065.09 | | x | | No | N/A | |
| P/C | 38536 | 650700.00 | 12/31/96 | 1,450.00 | - | 145.00 | 9/30/20 | 285 | \$3,443.75 | | x | | No | N/A | |
| PLOTTER HP | 54111 | 650700.00 | 9/30/06 | 9,659.00 | - | 965.90 | 9/30/20 | 168 | \$13,522.60 | | x | | No | N/A | |
| PUENTE | 28891 | 650700.00 | 8/21/92 | 398,751.27 | - | 39,875.13 | 9/30/20 | 337 | \$1,119,826.48 | | x | | No | N/A | |
| PUENTE | 28893 | 650700.00 | 8/21/92 | 747,328.00 | - | 74,732.80 | 9/30/20 | 337 | \$2,098,746.13 | | x | | No | N/A | |
| RECON DE SURVEY | 53376 | 650700.00 | 10/31/04 | 1,625.00 | - | 162.50 | 9/30/20 | 191 | \$2,586.46 | | x | | No | N/A | |
| RELOJ PARA | 56715 | 650700.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| TOTAL STATION | 54538 | 650700.00 | 2/28/06 | 7,745.00 | - | 774.50 | 9/30/20 | 175 | \$11,294.79 | | x | | No | N/A | |
| TOTAL STATION | 60296 | 650700.00 | 6/30/18 | 5,595.50 | - | 559.55 | 9/30/20 | 27 | \$1,258.99 | | x | | No | N/A | |
| TOTAL STATION | 60298 | 650700.00 | 6/30/18 | 5,595.50 | - | 559.55 | 9/30/20 | 27 | \$1,258.99 | | x | | No | N/A | |
| TRANSFER SWITCH | 53345 | 650700.00 | 9/30/04 | 6,624.00 | - | 662.40 | 9/30/20 | 192 | \$10,598.40 | | x | | No | N/A | |
| UNIDAD DE | 48934 | 650700.00 | 2/28/02 | 3,572.66 | - | 357.27 | 9/30/20 | 223 | \$6,639.19 | | x | | No | N/A | |
| UNIDAD DE | 48935 | 650700.00 | 2/28/02 | 3,572.67 | - | 357.27 | 9/30/20 | 223 | \$6,639.21 | | x | | No | N/A | |
| UNIDAD DE | 48936 | 650700.00 | 2/28/02 | 3,572.67 | - | 357.27 | 9/30/20 | 223 | \$6,639.21 | | x | | No | N/A | |
| VANES | 22739 | 650700.00 | 2/1/89 | 1,500.00 | - | 150.00 | 9/30/20 | 380 | \$4,750.00 | | x | | No | N/A | |
| 2007 CHEVROLET | 55101 | 650800.00 | 5/31/08 | 67,107.00 | - | 6,710.70 | 9/30/20 | 148 | \$82,765.30 | | x | | No | N/A | |
| C.P.U. | 38957 | 650800.00 | 2/28/98 | 1,175.00 | - | 117.50 | 9/30/20 | 271 | \$2,653.54 | | x | | No | N/A | |
| CHEVROLET | 58425 | 650800.00 | 5/31/15 | 5,667.00 | - | 566.70 | 9/30/20 | 64 | \$3,022.40 | | x | | No | N/A | |
| CHEVROLET | 59870 | 650800.00 | 5/31/16 | 13,000.00 | - | 1,300.00 | 9/30/20 | 52 | \$5,633.33 | | x | | No | N/A | |
| CHEVROLET | 59883 | 650800.00 | 5/31/16 | 13,900.00 | - | 1,390.00 | 9/30/20 | 52 | \$6,023.33 | | x | | No | N/A | |
| CHEVROLET TRAIL | 59878 | 650800.00 | 5/31/16 | 6,700.00 | - | 670.00 | 9/30/20 | 52 | \$2,903.33 | | x | | No | N/A | |
| CONSOLA A/C | 58535 | 650800.00 | 6/30/15 | 1,025.00 | - | 102.50 | 9/30/20 | 63 | \$538.13 | | x | | No | N/A | |
| CONSOLA A/C | 58537 | 650800.00 | 6/30/15 | 1,025.00 | - | 102.50 | 9/30/20 | 63 | \$538.13 | | x | | No | N/A | |
| CPU COMPAQ | 44373 | 650800.00 | 4/30/00 | 1,164.00 | - | 116.40 | 9/30/20 | 245 | \$2,376.50 | | x | | No | N/A | |
| DATA COLLECTOR | 60303 | 650800.00 | 6/30/18 | 1,949.00 | - | 194.90 | 9/30/20 | 27 | \$438.53 | | x | | No | N/A | |
| DATA COLLECTOR | 60197 | 650800.00 | 1/31/18 | 1,974.00 | - | 197.40 | 9/30/20 | 32 | \$526.40 | | x | | No | N/A | |
| DODGE AVENGER | 58417 | 650800.00 | 5/31/15 | 6,417.00 | - | 641.70 | 9/30/20 | 64 | \$3,422.40 | | x | | No | N/A | |
| DODGE AVENGER | 58419 | 650800.00 | 5/31/15 | 6,292.00 | - | 629.20 | 9/30/20 | 64 | \$3,355.73 | | x | | No | N/A | |
| FORD EXPLORER | 59874 | 650800.00 | 5/31/16 | 17,100.00 | - | 1,710.00 | 9/30/20 | 52 | \$7,410.00 | | x | | No | N/A | |
| GENERADOR | 49462 | 650800.00 | 8/31/02 | 31,925.00 | - | 3,192.50 | 9/30/20 | 217 | \$57,731.04 | | x | | No | N/A | |
| LAPTOP HP | 58719 | 650800.00 | 9/30/15 | 1,074.00 | - | 107.40 | 9/30/20 | 60 | \$537.00 | | x | | No | N/A | |
| LAPTOP HP | 58722 | 650800.00 | 9/30/15 | 1,074.00 | - | 107.40 | 9/30/20 | 60 | \$537.00 | | x | | No | N/A | |
| LAPTOP HP | 58724 | 650800.00 | 9/30/15 | 1,074.00 | - | 107.40 | 9/30/20 | 60 | \$537.00 | | x | | No | N/A | |
| LAPTOP HP | 58725 | 650800.00 | 9/30/15 | 1,074.00 | - | 107.40 | 9/30/20 | 60 | \$537.00 | | x | | No | N/A | |
| LAPTOP HP | 58721 | 650800.00 | 9/30/15 | 1,074.00 | - | 107.40 | 9/30/20 | 60 | \$537.00 | | x | | No | N/A | |
| LAPTOP HP | 58723 | 650800.00 | 9/30/15 | 1,074.00 | - | 107.40 | 9/30/20 | 60 | \$537.00 | | x | | No | N/A | |
| LAPTOP HP | 58720 | 650800.00 | 9/30/15 | 1,074.00 | - | 107.40 | 9/30/20 | 60 | \$537.00 | | x | | No | N/A | |
| LAPTOP HP | 58718 | 650800.00 | 9/30/15 | 1,074.00 | - | 107.40 | 9/30/20 | 60 | \$537.00 | | x | | No | N/A | |
| OFFICE TRAILER | 47181 | 650800.00 | 3/31/01 | 15,000.00 | - | 1,500.00 | 9/30/20 | 234 | \$29,250.00 | | x | | No | N/A | |
| OFFICE TRAILER | 47182 | 650800.00 | 3/31/01 | 15,000.00 | - | 1,500.00 | 9/30/20 | 234 | \$29,250.00 | | x | | No | N/A | |
| P/C | 38237 | 650800.00 | 4/30/97 | 1,450.00 | - | 145.00 | 9/30/20 | 281 | \$3,395.42 | | x | | No | N/A | |
| PRINTER LASER | 40050 | 650800.00 | 2/28/98 | 1,895.54 | - | 189.55 | 9/30/20 | 271 | \$4,280.76 | | x | | No | N/A | |
| RECOLECTOR DE | 56804 | 650800.00 | 2/28/10 | 1,600.00 | - | 160.00 | 9/30/20 | 127 | \$1,693.33 | | x | | No | N/A | |
| RELOJ PARA | 56709 | 650800.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| TELESCOPIO | 29410 | 650800.00 | 1/31/93 | 4,100.00 | - | 410.00 | 9/30/20 | 332 | \$11,343.33 | | x | | No | N/A | |
| TEODOLITO | 29544 | 650800.00 | 5/31/93 | 1,950.00 | - | 195.00 | 9/30/20 | 328 | \$5,330.00 | | x | | No | N/A | |
| TOTAL STATION | 47656 | 650800.00 | 6/30/01 | 8,667.00 | - | 866.70 | 9/30/20 | 231 | \$16,683.98 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| TOTAL STATION | 46332 | 650800.00 | 12/31/00 | 8,720.00 | - | 872.00 | 9/30/20 | 237 | \$17,222.00 | | x | | No | N/A | |
| TOTAL STATION | 60294 | 650800.00 | 6/30/18 | 5,595.50 | - | 559.55 | 9/30/20 | 27 | \$1,258.99 | | x | | No | N/A | |
| TOTAL STATION | 47503 | 650800.00 | 10/31/01 | 8,246.00 | - | 824.60 | 9/30/20 | 227 | \$15,598.68 | | x | | No | N/A | |
| TOTAL STATION | 60196 | 650800.00 | 1/31/18 | 5,600.00 | - | 560.00 | 9/30/20 | 32 | \$1,493.33 | | x | | No | N/A | |
| TRACTOR BRIGGS | 53657 | 650800.00 | 10/31/04 | 2,999.98 | - | 300.00 | 9/30/20 | 191 | \$4,774.97 | | x | | No | N/A | |
| TRACTOR DE | 58651 | 650800.00 | 8/31/15 | 1,199.00 | - | 119.90 | 9/30/20 | 61 | \$609.49 | | x | | No | N/A | |
| TRANSITO CON | 22509 | 650800.00 | 10/11/88 | 1,486.00 | - | 148.60 | 9/30/20 | 383 | \$4,742.82 | | x | | No | N/A | |
| TRANSITO CON | 24830 | 650800.00 | 5/17/90 | 1,690.99 | - | 169.10 | 9/30/20 | 364 | \$5,129.34 | | x | | No | N/A | |
| TRANSITO CON | 24832 | 650800.00 | 5/17/90 | 1,690.99 | - | 169.10 | 9/30/20 | 364 | \$5,129.34 | | x | | No | N/A | |
| VAGON 45' X | 49314 | 650800.00 | 6/30/02 | 4,700.00 | - | 470.00 | 9/30/20 | 219 | \$8,577.50 | | x | | No | N/A | |
| 2004 FORD | 54106 | 650900.00 | 7/31/05 | 22,441.00 | - | 2,244.10 | 9/30/20 | 182 | \$34,035.52 | | x | | No | N/A | |
| AIRE ACOND 60K | 58790 | 650900.00 | 12/31/15 | 2,550.00 | - | 255.00 | 9/30/20 | 57 | \$1,211.25 | | x | | No | N/A | |
| AIRE ACOND 60K | 58791 | 650900.00 | 12/31/15 | 2,550.00 | - | 255.00 | 9/30/20 | 57 | \$1,211.25 | | x | | No | N/A | |
| C.P.U. COMPAQ | 44959 | 650900.00 | 5/31/00 | 1,164.00 | - | 116.40 | 9/30/20 | 244 | \$2,366.80 | | x | | No | N/A | |
| CHEVROLET | 58403 | 650900.00 | 5/31/15 | 7,517.00 | - | 751.70 | 9/30/20 | 64 | \$4,009.07 | | x | | No | N/A | |
| CHEVROLET | 58413 | 650900.00 | 5/31/15 | 5,092.00 | - | 509.20 | 9/30/20 | 64 | \$2,715.73 | | x | | No | N/A | |
| CHEVROLET | 58437 | 650900.00 | 5/31/15 | 10,617.00 | - | 1,061.70 | 9/30/20 | 64 | \$5,662.40 | | x | | No | N/A | |
| CHEVROLET | 59862 | 650900.00 | 5/31/16 | 4,800.00 | - | 480.00 | 9/30/20 | 52 | \$2,080.00 | | x | | No | N/A | |
| CHEVROLET | 59869 | 650900.00 | 5/31/16 | 15,000.00 | - | 1,500.00 | 9/30/20 | 52 | \$6,500.00 | | x | | No | N/A | |
| CHEVROLET | 59879 | 650900.00 | 5/31/16 | 3,400.00 | - | 340.00 | 9/30/20 | 52 | \$1,473.33 | | x | | No | N/A | |
| CHEVROLET | 59884 | 650900.00 | 5/31/16 | 10,300.00 | - | 1,030.00 | 9/30/20 | 52 | \$4,463.33 | | x | | No | N/A | |
| CHEVROLET | 59889 | 650900.00 | 5/31/16 | 5,900.00 | - | 590.00 | 9/30/20 | 52 | \$2,556.67 | | x | | No | N/A | |
| CHEVROLET TRAIL | 59880 | 650900.00 | 5/31/16 | 7,700.00 | - | 770.00 | 9/30/20 | 52 | \$3,336.67 | | x | | No | N/A | |
| CPU COMPAQ | 46114 | 650900.00 | 8/31/00 | 1,164.00 | - | 116.40 | 9/30/20 | 241 | \$2,337.70 | | x | | No | N/A | |
| CPU COMPAQ | 46116 | 650900.00 | 8/31/00 | 1,164.00 | - | 116.40 | 9/30/20 | 241 | \$2,337.70 | | x | | No | N/A | |
| CPU COMPAQ | 46118 | 650900.00 | 8/31/00 | 1,164.00 | - | 116.40 | 9/30/20 | 241 | \$2,337.70 | | x | | No | N/A | |
| CPU COMPAQ | 49285 | 650900.00 | 6/30/02 | 1,070.00 | - | 107.00 | 9/30/20 | 219 | \$1,952.75 | | x | | No | N/A | |
| DATA COLLECTOR | 54541 | 650900.00 | 2/28/06 | 1,750.00 | - | 175.00 | 9/30/20 | 175 | \$2,552.08 | | x | | No | N/A | |
| DATA COLLECTOR | 54539 | 650900.00 | 2/28/06 | 1,750.00 | - | 175.00 | 9/30/20 | 175 | \$2,552.08 | | x | | No | N/A | |
| DATA COLLECTOR | 60299 | 650900.00 | 6/30/18 | 1,949.00 | - | 194.90 | 9/30/20 | 27 | \$438.53 | | x | | No | N/A | |
| ESCRITORIO | 56675 | 650900.00 | 9/30/09 | 1,191.58 | - | 119.16 | 9/30/20 | 132 | \$1,310.74 | | x | | No | N/A | |
| ESCRITORIO | 56674 | 650900.00 | 9/30/09 | 1,191.58 | - | 119.16 | 9/30/20 | 132 | \$1,310.74 | | x | | No | N/A | |
| GPS DATA | 58394 | 650900.00 | 4/15/15 | 13,043.25 | - | 1,304.33 | 9/30/20 | 65 | \$7,065.09 | | x | | No | N/A | |
| LAPTOP ACER | 55628 | 650900.00 | 8/31/07 | 1,445.00 | - | 144.50 | 9/30/20 | 157 | \$1,890.54 | | x | | No | N/A | |
| MC 3810-CISCO | 42760 | 650900.00 | 10/31/98 | 6,924.67 | - | 692.47 | 9/30/20 | 263 | \$15,176.57 | | x | | No | N/A | |
| PONTIAC G6 | 58407 | 650900.00 | 5/31/15 | 6,267.00 | - | 626.70 | 9/30/20 | 64 | \$3,342.40 | | x | | No | N/A | |
| PONTIAC G6 | 58409 | 650900.00 | 5/31/15 | 6,067.00 | - | 606.70 | 9/30/20 | 64 | \$3,235.73 | | x | | No | N/A | |
| PONTIAC G6 | 58410 | 650900.00 | 5/31/15 | 5,742.00 | - | 574.20 | 9/30/20 | 64 | \$3,062.40 | | x | | No | N/A | |
| PONTIAC G6 GOLD | 60175 | 650900.00 | 10/31/17 | 6,067.00 | - | 606.70 | 9/30/20 | 35 | \$1,769.54 | | x | | No | N/A | |
| PONTIAC G6 GRAY | 58406 | 650900.00 | 5/31/15 | 6,267.00 | - | 626.70 | 9/30/20 | 64 | \$3,342.40 | | x | | No | N/A | |
| PONTIAC G6 GRAY | 58408 | 650900.00 | 5/31/15 | 6,267.00 | - | 626.70 | 9/30/20 | 64 | \$3,342.40 | | x | | No | N/A | |
| PRINTER | 44957 | 650900.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| PRINTER | 44962 | 650900.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| RECOLECTOR DE | 56802 | 650900.00 | 2/28/10 | 1,600.00 | - | 160.00 | 9/30/20 | 127 | \$1,693.33 | | x | | No | N/A | |
| RECON PC DE | 53377 | 650900.00 | 10/31/04 | 1,625.00 | - | 162.50 | 9/30/20 | 191 | \$2,586.46 | | x | | No | N/A | |
| RELOJ PARA | 56706 | 650900.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| TOTAL STATION | 47763 | 650900.00 | 10/31/01 | 8,572.00 | - | 857.20 | 9/30/20 | 227 | \$16,215.37 | | x | | No | N/A | |
| TOTAL STATION | 54536 | 650900.00 | 2/28/06 | 7,745.00 | - | 774.50 | 9/30/20 | 175 | \$11,294.79 | | x | | No | N/A | |
| TOTAL STATION | 47501 | 650900.00 | 10/31/01 | 8,246.00 | - | 824.60 | 9/30/20 | 227 | \$15,598.68 | | x | | No | N/A | |
| TOTAL STATION | 47762 | 650900.00 | 10/31/01 | 8,572.00 | - | 857.20 | 9/30/20 | 227 | \$16,215.37 | | x | | No | N/A | |
| TOTAL STATION | 60293 | 650900.00 | 6/30/18 | 5,595.50 | - | 559.55 | 9/30/20 | 27 | \$1,258.99 | | x | | No | N/A | |
| VAN 45' CON | 46775 | 650900.00 | 12/31/00 | 2,000.00 | - | 200.00 | 9/30/20 | 237 | \$3,950.00 | | x | | No | N/A | |
| CPU COMPAQ | 49408 | 651200.00 | 9/30/02 | 2,401.00 | - | 240.10 | 9/30/20 | 216 | \$4,321.80 | | x | | No | N/A | |
| CPU HP | 58761 | 651200.00 | 2/29/16 | 1,308.00 | - | 130.80 | 9/30/20 | 55 | \$599.50 | | x | | No | N/A | |
| LAPTOP | 60423 | 651200.00 | 4/30/19 | 2,518.87 | - | 251.89 | 9/30/20 | 17 | \$356.84 | | x | | No | N/A | |
| PRINTER LASER | 38727 | 651200.00 | 4/30/97 | 2,064.00 | - | 206.40 | 9/30/20 | 281 | \$4,833.20 | | x | | No | N/A | |
| 2008 CHEVROLET | 56255 | 660200.00 | 2/28/09 | 24,065.45 | - | 2,406.55 | 9/30/20 | 139 | \$27,875.81 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| 2010 FORD E-350 | 57018 | 660200.00 | 8/31/10 | 27,112.50 | - | 2,711.25 | 9/30/20 | 121 | \$27,338.44 | | x | | No | N/A | |
| BALANZA PARA | 48406 | 660200.00 | 10/31/01 | 5,565.00 | - | 556.50 | 9/30/20 | 227 | \$10,527.13 | | x | | No | N/A | |
| BOMBA DE VACIO | 47917 | 660200.00 | 9/30/01 | 1,049.30 | - | 104.93 | 9/30/20 | 228 | \$1,993.67 | | x | | No | N/A | |
| BOTE PORTA BOAT | 57283 | 660200.00 | 5/31/12 | 3,700.00 | - | 370.00 | 9/30/20 | 100 | \$3,083.33 | | x | | No | N/A | |
| BOTE PORTA BOAT | 57284 | 660200.00 | 5/31/12 | 3,700.00 | - | 370.00 | 9/30/20 | 100 | \$3,083.33 | | x | | No | N/A | |
| BOTE PORTA BOAT | 57285 | 660200.00 | 5/31/12 | 3,700.00 | - | 370.00 | 9/30/20 | 100 | \$3,083.33 | | x | | No | N/A | |
| CAMION | 37308 | 660200.00 | 1/31/97 | 472,908.00 | - | 47,290.80 | 9/30/20 | 284 | \$1,119,215.60 | | x | | No | N/A | |
| CAMION 4X4 | 56606 | 660200.00 | 9/30/09 | 98,585.00 | - | 9,858.50 | 9/30/20 | 132 | \$108,443.50 | | x | | No | N/A | |
| COVER MASTER | 47091 | 660200.00 | 3/31/01 | 4,908.30 | - | 490.83 | 9/30/20 | 234 | \$9,571.19 | | x | | No | N/A | |
| CPU | 57569 | 660200.00 | 2/28/13 | 1,459.00 | - | 145.90 | 9/30/20 | 91 | \$1,106.41 | | x | | No | N/A | |
| CPU | 57571 | 660200.00 | 2/28/13 | 1,459.00 | - | 145.90 | 9/30/20 | 91 | \$1,106.41 | | x | | No | N/A | |
| CPU COMPAQ | 49174 | 660200.00 | 1/0/00 | 2,401.00 | - | 240.10 | 9/30/20 | 1449 | \$28,992.08 | | x | | No | N/A | |
| CPU COMPAQ | 49176 | 660200.00 | 6/30/02 | 2,401.00 | - | 240.10 | 9/30/20 | 219 | \$4,381.83 | | x | | No | N/A | |
| CPU DELL | 58093 | 660200.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| CPU DELL | 58097 | 660200.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| CPU DELL | 58101 | 660200.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| CPU DELL | 58104 | 660200.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| CPU DELL | 58095 | 660200.00 | 2/28/14 | 1,163.81 | - | 116.38 | 9/30/20 | 79 | \$766.17 | | x | | No | N/A | |
| DMU UNDERWATER | 38580 | 660200.00 | 4/30/97 | 6,095.00 | - | 609.50 | 9/30/20 | 281 | \$14,272.46 | | x | | No | N/A | |
| EQUIPO PARA | 47198 | 660200.00 | 6/30/01 | 11,658.18 | - | 1,165.82 | 9/30/20 | 231 | \$22,442.00 | | x | | No | N/A | |
| ESCRITORIO | 50364 | 660200.00 | 4/30/03 | 1,250.00 | - | 125.00 | 9/30/20 | 209 | \$2,177.08 | | x | | No | N/A | |
| HP SCANJET | 57319 | 660200.00 | 5/31/12 | 3,550.00 | - | 355.00 | 9/30/20 | 100 | \$2,958.33 | | x | | No | N/A | |
| IMPRESORA HP | 58998 | 660200.00 | 4/30/16 | 4,525.00 | - | 452.50 | 9/30/20 | 53 | \$1,998.54 | | x | | No | N/A | |
| MAQUINA DE | 48405 | 660200.00 | 10/31/01 | 2,550.00 | - | 255.00 | 9/30/20 | 227 | \$4,823.75 | | x | | No | N/A | |
| ML1089 MEGADAC | 48358 | 660200.00 | 10/31/01 | 22,475.00 | - | 2,247.50 | 9/30/20 | 227 | \$42,515.21 | | x | | No | N/A | |
| P/C PORTATIL | 48702 | 660200.00 | 12/31/01 | 7,160.00 | - | 716.00 | 9/30/20 | 225 | \$13,425.00 | | x | | No | N/A | |
| PRINTER HP 5200 | 57567 | 660200.00 | 2/28/13 | 2,342.59 | - | 234.26 | 9/30/20 | 91 | \$1,776.46 | | x | | No | N/A | |
| PRINTER-HP | 57121 | 660200.00 | 6/30/11 | 3,995.00 | - | 399.50 | 9/30/20 | 111 | \$3,695.38 | | x | | No | N/A | |
| RELOJ DE | 24671 | 660200.00 | 2/26/90 | 3,924.11 | - | 392.41 | 9/30/20 | 367 | \$12,001.24 | | x | | No | N/A | |
| TALADRO HILTI | 47918 | 660200.00 | 9/30/01 | 3,760.00 | - | 376.00 | 9/30/20 | 228 | \$7,144.00 | | x | | No | N/A | |
| C.P.U COMPAQ | 45234 | 660300.00 | 6/30/00 | 1,648.00 | - | 164.80 | 9/30/20 | 243 | \$3,337.20 | | x | | No | N/A | |
| CAJA DE | 56765 | 660300.00 | 1/31/10 | 9,995.00 | - | 999.50 | 9/30/20 | 128 | \$10,661.33 | | x | | No | N/A | |
| CONMUTADOR PARA | 50536 | 660300.00 | 5/31/03 | 13,577.58 | - | 1,357.76 | 9/30/20 | 208 | \$23,534.47 | | x | | No | N/A | |
| CPU COMPAQ | 49215 | 660300.00 | 6/30/02 | 1,070.00 | - | 107.00 | 9/30/20 | 219 | \$1,952.75 | | x | | No | N/A | |
| CPU DELL | 56771 | 660300.00 | 1/31/10 | 2,342.97 | - | 234.30 | 9/30/20 | 128 | \$2,499.17 | | x | | No | N/A | |
| CPU DELL | 58311 | 660300.00 | 8/31/14 | 1,866.00 | - | 186.60 | 9/30/20 | 73 | \$1,135.15 | | x | | No | N/A | |
| CPU DELL | 56774 | 660300.00 | 1/31/10 | 2,342.97 | - | 234.30 | 9/30/20 | 128 | \$2,499.17 | | x | | No | N/A | |
| CPU DELL | 58305 | 660300.00 | 8/31/14 | 1,866.00 | - | 186.60 | 9/30/20 | 73 | \$1,135.15 | | x | | No | N/A | |
| CPU DELL | 56772 | 660300.00 | 1/31/10 | 2,342.97 | - | 234.30 | 9/30/20 | 128 | \$2,499.17 | | x | | No | N/A | |
| CPU DELL | 56773 | 660300.00 | 1/31/10 | 2,342.97 | - | 234.30 | 9/30/20 | 128 | \$2,499.17 | | x | | No | N/A | |
| CPU DELL | 58163 | 660300.00 | 4/30/14 | 1,044.81 | - | 104.48 | 9/30/20 | 77 | \$670.42 | | x | | No | N/A | |
| CPU DELL | 58308 | 660300.00 | 8/31/14 | 1,866.00 | - | 186.60 | 9/30/20 | 73 | \$1,135.15 | | x | | No | N/A | |
| CPU DELL | 58315 | 660300.00 | 8/31/14 | 1,866.00 | - | 186.60 | 9/30/20 | 73 | \$1,135.15 | | x | | No | N/A | |
| CPU DELL | 56770 | 660300.00 | 1/31/10 | 2,342.97 | - | 234.30 | 9/30/20 | 128 | \$2,499.17 | | x | | No | N/A | |
| CPU HP | 58628 | 660300.00 | 10/31/15 | 1,140.00 | - | 114.00 | 9/30/20 | 59 | \$560.50 | | x | | No | N/A | |
| CPU HP | 58625 | 660300.00 | 10/31/15 | 1,140.00 | - | 114.00 | 9/30/20 | 59 | \$560.50 | | x | | No | N/A | |
| CPU HP | 58627 | 660300.00 | 10/31/15 | 1,140.00 | - | 114.00 | 9/30/20 | 59 | \$560.50 | | x | | No | N/A | |
| CPU IBM NEVISTA | 50947 | 660300.00 | 1/31/04 | 2,840.00 | - | 284.00 | 9/30/20 | 200 | \$4,733.33 | | x | | No | N/A | |
| DGPS | 49182 | 660300.00 | 4/30/02 | 11,733.34 | - | 1,173.33 | 9/30/20 | 221 | \$21,608.90 | | x | | No | N/A | |
| DUAL LASER LWP | 49183 | 660300.00 | 4/30/02 | 55,704.33 | - | 5,570.43 | 9/30/20 | 221 | \$102,588.81 | | x | | No | N/A | |
| DVD RECORDER | 47004 | 660300.00 | 2/28/01 | 2,800.00 | - | 280.00 | 9/30/20 | 235 | \$5,483.33 | | x | | No | N/A | |
| EQUIPO PARA | 47628 | 660300.00 | 6/30/01 | 11,864.60 | - | 1,186.46 | 9/30/20 | 231 | \$22,839.36 | | x | | No | N/A | |
| FLUKE | 45904 | 660300.00 | 8/31/00 | 2,895.00 | - | 289.50 | 9/30/20 | 241 | \$5,814.13 | | x | | No | N/A | |
| GENERADOR DE | 50137 | 660300.00 | 2/28/03 | 4,495.00 | - | 449.50 | 9/30/20 | 211 | \$7,903.71 | | x | | No | N/A | |
| HP LASERJET | 44496 | 660300.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| LAPTOP | 56769 | 660300.00 | 1/31/10 | 3,364.00 | - | 336.40 | 9/30/20 | 128 | \$3,588.27 | | x | | No | N/A | |
| LAPTOP | 58166 | 660300.00 | 4/30/14 | 3,575.00 | - | 357.50 | 9/30/20 | 77 | \$2,293.96 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| LAPTOP HP | 58649 | 660300.00 | 9/30/15 | 1,495.00 | - | 149.50 | 9/30/20 | 60 | \$747.50 | | x | | No | N/A | |
| MAQUINA DE | 44617 | 660300.00 | 5/31/00 | 1,350.00 | - | 135.00 | 9/30/20 | 244 | \$2,745.00 | | x | | No | N/A | |
| ORGANIZADOR | 52064 | 660300.00 | 3/31/04 | 1,334.00 | - | 133.40 | 9/30/20 | 198 | \$2,201.10 | | x | | No | N/A | |
| ORGANIZADOR | 52065 | 660300.00 | 3/31/04 | 1,334.00 | - | 133.40 | 9/30/20 | 198 | \$2,201.10 | | x | | No | N/A | |
| P/C PORTATIL | 47741 | 660300.00 | 8/31/01 | 3,288.00 | - | 328.80 | 9/30/20 | 229 | \$6,274.60 | | x | | No | N/A | |
| PANEL ELECTRICO | 56767 | 660300.00 | 1/31/10 | 2,795.00 | - | 279.50 | 9/30/20 | 128 | \$2,981.33 | | x | | No | N/A | |
| PITEN ROLL | 26181 | 660300.00 | 2/14/91 | 76,282.00 | - | 7,628.20 | 9/30/20 | 355 | \$225,667.58 | | x | | No | N/A | |
| PIZARRA DE | 58168 | 660300.00 | 4/30/14 | 3,860.00 | - | 386.00 | 9/30/20 | 77 | \$2,476.83 | | x | | No | N/A | |
| PLANTA | 38553 | 660300.00 | 11/30/97 | 1,039.50 | - | 103.95 | 9/30/20 | 274 | \$2,373.53 | | x | | No | N/A | |
| PLANTA | 38554 | 660300.00 | 11/30/97 | 1,039.50 | - | 103.95 | 9/30/20 | 274 | \$2,373.53 | | x | | No | N/A | |
| PRINTER LASER | 36363 | 660300.00 | 6/30/96 | 1,847.00 | - | 184.70 | 9/30/20 | 291 | \$4,478.98 | | x | | No | N/A | |
| PROFILOGRAPH | 30929 | 660300.00 | 9/30/94 | 30,529.94 | - | 3,052.99 | 9/30/20 | 312 | \$79,377.84 | | x | | No | N/A | |
| SERVER DUAL | 44510 | 660300.00 | 8/31/00 | 6,663.00 | - | 666.30 | 9/30/20 | 241 | \$13,381.53 | | x | | No | N/A | |
| SERVIDOR PARA | 52066 | 660300.00 | 3/31/04 | 21,199.00 | - | 2,119.90 | 9/30/20 | 198 | \$34,978.35 | | x | | No | N/A | |
| SEVIDOR | 56766 | 660300.00 | 1/31/10 | 16,210.47 | - | 1,621.05 | 9/30/20 | 128 | \$17,291.17 | | x | | No | N/A | |
| SISTEMA | 30535 | 660300.00 | 2/28/94 | 1,190.00 | - | 119.00 | 9/30/20 | 319 | \$3,163.42 | | x | | No | N/A | |
| STANDARD 8000E | 23666 | 660300.00 | 8/4/89 | 1,750.00 | - | 175.00 | 9/30/20 | 373 | \$5,439.58 | | x | | No | N/A | |
| SUPER STOCK | 52067 | 660300.00 | 3/31/04 | 1,525.00 | - | 152.50 | 9/30/20 | 198 | \$2,516.25 | | x | | No | N/A | |
| SYSTEM PROCESOR | 23664 | 660300.00 | 8/4/89 | 20,000.00 | - | 2,000.00 | 9/30/20 | 373 | \$62,166.67 | | x | | No | N/A | |
| TRAILER | 49181 | 660300.00 | 4/30/02 | 4,333.33 | - | 433.33 | 9/30/20 | 221 | \$7,980.55 | | x | | No | N/A | |
| TRAILER HARD | 30932 | 660300.00 | 9/30/94 | 3,749.00 | - | 374.90 | 9/30/20 | 312 | \$9,747.40 | | x | | No | N/A | |
| VEHICULO | 58650 | 660300.00 | 8/31/15 | 251,337.00 | - | 25,133.70 | 9/30/20 | 61 | \$127,762.98 | | x | | No | N/A | |
| WORK STATION | 26260 | 660300.00 | 2/18/91 | 107,000.00 | - | 10,700.00 | 9/30/20 | 355 | \$316,541.67 | | x | | No | N/A | |
| ARCHIVO PARA | 43919 | 660500.00 | 2/29/00 | 2,235.00 | - | 223.50 | 9/30/20 | 247 | \$4,600.38 | | x | | No | N/A | |
| CPU DELL | 58161 | 670100.00 | 4/30/14 | 1,044.81 | - | 104.48 | 9/30/20 | 77 | \$670.42 | | x | | No | N/A | |
| CPU HP | 58903 | 670100.00 | 3/31/16 | 1,046.00 | - | 104.60 | 9/30/20 | 54 | \$470.70 | | x | | No | N/A | |
| CPU HP | 58901 | 670100.00 | 3/31/16 | 1,046.00 | - | 104.60 | 9/30/20 | 54 | \$470.70 | | x | | No | N/A | |
| CPU HP | 58902 | 670100.00 | 3/31/16 | 1,046.00 | - | 104.60 | 9/30/20 | 54 | \$470.70 | | x | | No | N/A | |
| CPU HP | 58626 | 670100.00 | 10/31/15 | 1,140.00 | - | 114.00 | 9/30/20 | 59 | \$560.50 | | x | | No | N/A | |
| ESCRITORIO | 58958 | 670100.00 | 2/29/16 | 2,706.33 | - | 270.63 | 9/30/20 | 55 | \$1,240.40 | | x | | No | N/A | |
| LAPTOP HP | 58897 | 670100.00 | 3/31/16 | 1,407.00 | - | 140.70 | 9/30/20 | 54 | \$633.15 | | x | | No | N/A | |
| RELOJ PONCHADOR | 24647 | 670100.00 | 2/26/90 | 3,924.11 | - | 392.41 | 9/30/20 | 367 | \$12,001.24 | | x | | No | N/A | |
| TRITURADORA DE | 60109 | 670100.00 | 6/30/17 | 2,249.00 | - | 224.90 | 9/30/20 | 39 | \$730.93 | | x | | No | N/A | |
| CPU HP | 58960 | 670300.00 | 2/29/16 | 1,180.00 | - | 118.00 | 9/30/20 | 55 | \$540.83 | | x | | No | N/A | |
| CPU HP | 60000 | 670300.00 | 10/31/16 | 2,780.00 | - | 278.00 | 9/30/20 | 47 | \$1,088.83 | | x | | No | N/A | |
| MONITOR 19" | 55970 | 670300.00 | 6/30/08 | 1,168.00 | - | 116.80 | 9/30/20 | 147 | \$1,430.80 | | x | | No | N/A | |
| SCANNER PARA | 50885 | 670300.00 | 10/31/03 | 19,000.00 | - | 1,900.00 | 9/30/20 | 203 | \$32,141.67 | | x | | No | N/A | |
| ARCHIVO LATERA | 49003 | 670400.00 | 5/31/02 | 3,575.48 | - | 357.55 | 9/30/20 | 220 | \$6,555.05 | | x | | No | N/A | |
| ARCHIVO LATERAL | 49002 | 670400.00 | 5/31/02 | 3,575.48 | - | 357.55 | 9/30/20 | 220 | \$6,555.05 | | x | | No | N/A | |
| CAMARA DE | 58877 | 670400.00 | 4/30/16 | 15,500.00 | - | 1,550.00 | 9/30/20 | 53 | \$6,845.83 | | x | | No | N/A | |
| CAMARA DIGITAL | 54948 | 670400.00 | 6/30/06 | 1,055.00 | - | 105.50 | 9/30/20 | 171 | \$1,503.38 | | x | | No | N/A | |
| CPU HP | 58863 | 670400.00 | 4/30/16 | 1,296.00 | - | 129.60 | 9/30/20 | 53 | \$572.40 | | x | | No | N/A | |
| CPU HP | 58892 | 670400.00 | 1/0/00 | 2,111.70 | - | 211.17 | 9/30/20 | 1449 | \$25,498.78 | | x | | No | N/A | |
| CPU HP | 58886 | 670400.00 | 4/30/16 | 2,111.70 | - | 211.17 | 9/30/20 | 53 | \$932.67 | | x | | No | N/A | |
| CPU HP | 58855 | 670400.00 | 4/30/16 | 1,296.00 | - | 129.60 | 9/30/20 | 53 | \$572.40 | | x | | No | N/A | |
| CPU HP | 58857 | 670400.00 | 4/30/16 | 1,296.00 | - | 129.60 | 9/30/20 | 53 | \$572.40 | | x | | No | N/A | |
| CPU HP | 58861 | 670400.00 | 4/30/16 | 1,296.00 | - | 129.60 | 9/30/20 | 53 | \$572.40 | | x | | No | N/A | |
| CPU HP | 58888 | 670400.00 | 4/30/16 | 2,111.70 | - | 211.17 | 9/30/20 | 53 | \$932.67 | | x | | No | N/A | |
| CPU HP | 58890 | 670400.00 | 4/30/16 | 2,111.70 | - | 211.17 | 9/30/20 | 53 | \$932.67 | | x | | No | N/A | |
| CPU HP | 58859 | 670400.00 | 4/30/16 | 1,296.00 | - | 129.60 | 9/30/20 | 53 | \$572.40 | | x | | No | N/A | |
| ENCUADERNADORA | 58853 | 670400.00 | 4/30/16 | 2,305.10 | - | 230.51 | 9/30/20 | 53 | \$1,018.09 | | x | | No | N/A | |
| GABINETE | 52342 | 670400.00 | 6/30/04 | 1,050.00 | - | 105.00 | 9/30/20 | 195 | \$1,706.25 | | x | | No | N/A | |
| GPS TRIMBLE | 58875 | 670400.00 | 4/30/16 | 7,245.00 | - | 724.50 | 9/30/20 | 53 | \$3,199.88 | | x | | No | N/A | |
| GPS TRIMBLE | 58876 | 670400.00 | 4/30/16 | 7,245.00 | - | 724.50 | 9/30/20 | 53 | \$3,199.88 | | x | | No | N/A | |
| HP DESIGNED JET | 57260 | 670400.00 | 1/31/12 | 10,948.00 | - | 1,094.80 | 9/30/20 | 104 | \$9,488.27 | | x | | No | N/A | |
| HP LASERJET | 57264 | 670400.00 | 1/31/12 | 3,457.05 | - | 345.71 | 9/30/20 | 104 | \$2,996.11 | | x | | No | N/A | |
| HP LASERJET | 57257 | 670400.00 | 1/31/12 | 1,771.83 | - | 177.18 | 9/30/20 | 104 | \$1,535.59 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| HP LASERJET | 57259 | 670400.00 | 1/31/12 | 1,771.83 | - | 177.18 | 9/30/20 | 104 | \$1,535.59 | | x | | No | N/A | |
| HP LASERJET CM | 57261 | 670400.00 | 1/31/12 | 9,437.38 | - | 943.74 | 9/30/20 | 104 | \$8,179.06 | | x | | No | N/A | |
| HP SCANJET | 57265 | 670400.00 | 1/31/12 | 3,957.11 | - | 395.71 | 9/30/20 | 104 | \$3,429.50 | | x | | No | N/A | |
| LAPTOP COMPAQ | 55460 | 670400.00 | 4/30/07 | 1,697.96 | - | 169.80 | 9/30/20 | 161 | \$2,278.10 | | x | | No | N/A | |
| LAPTOP DELL | 54292 | 670400.00 | 7/31/05 | 4,305.00 | - | 430.50 | 9/30/20 | 182 | \$6,529.25 | | x | | No | N/A | |
| LAPTOP DELL | 54293 | 670400.00 | 7/31/05 | 4,305.00 | - | 430.50 | 9/30/20 | 182 | \$6,529.25 | | x | | No | N/A | |
| LAPTOP HP | 58851 | 670400.00 | 4/30/16 | 1,550.00 | - | 155.00 | 9/30/20 | 53 | \$684.58 | | x | | No | N/A | |
| LAPTOP HP | 58881 | 670400.00 | 4/30/16 | 1,877.00 | - | 187.70 | 9/30/20 | 53 | \$829.01 | | x | | No | N/A | |
| LAPTOP HP | 58784 | 670400.00 | 4/30/16 | 1,550.00 | - | 155.00 | 9/30/20 | 53 | \$684.58 | | x | | No | N/A | |
| LAPTOP HP | 58880 | 670400.00 | 4/30/16 | 1,877.00 | - | 187.70 | 9/30/20 | 53 | \$829.01 | | x | | No | N/A | |
| LAPTOP HP | 58882 | 670400.00 | 4/30/16 | 1,877.00 | - | 187.70 | 9/30/20 | 53 | \$829.01 | | x | | No | N/A | |
| MEDICION DE | 54193 | 670400.00 | 8/31/08 | 7,510.00 | - | 751.00 | 9/30/20 | 145 | \$9,074.58 | | x | | No | N/A | |
| MEDICION DE | 54194 | 670400.00 | 8/31/08 | 7,510.00 | - | 751.00 | 9/30/20 | 145 | \$9,074.58 | | x | | No | N/A | |
| MEDICION DE | 54195 | 670400.00 | 8/31/08 | 7,510.00 | - | 751.00 | 9/30/20 | 145 | \$9,074.58 | | x | | No | N/A | |
| MEDIDOR | 45718 | 670400.00 | 6/30/00 | 2,857.88 | - | 285.79 | 9/30/20 | 243 | \$5,787.21 | | x | | No | N/A | |
| MEDIDOR DE | 43244 | 670400.00 | 8/31/99 | 2,618.33 | - | 261.83 | 9/30/20 | 253 | \$5,520.31 | | x | | No | N/A | |
| MEDIDOR DE | 45716 | 670400.00 | 6/30/00 | 1,447.85 | - | 144.79 | 9/30/20 | 243 | \$2,931.90 | | x | | No | N/A | |
| MEDIDOR DE | 49867 | 670400.00 | 1/0/00 | 4,135.00 | - | 413.50 | 9/30/20 | 1449 | \$49,930.13 | | x | | No | N/A | |
| MEDIDOR DE | 58894 | 670400.00 | 4/30/16 | 9,378.00 | - | 937.80 | 9/30/20 | 53 | \$4,141.95 | | x | | No | N/A | |
| MEDIDOR DE | 58895 | 670400.00 | 4/30/16 | 9,378.00 | - | 937.80 | 9/30/20 | 53 | \$4,141.95 | | x | | No | N/A | |
| PLAN HOLD | 36507 | 670400.00 | 6/30/96 | 2,349.00 | - | 234.90 | 9/30/20 | 291 | \$5,696.33 | | x | | No | N/A | |
| PLOTTER | 58884 | 670400.00 | 4/30/16 | 8,370.00 | - | 837.00 | 9/30/20 | 53 | \$3,696.75 | | x | | No | N/A | |
| PRINTER HP | 54949 | 670400.00 | 8/31/06 | 1,998.00 | - | 199.80 | 9/30/20 | 169 | \$2,813.85 | | x | | No | N/A | |
| PRINTER HP | 54950 | 670400.00 | 8/31/06 | 1,998.00 | - | 199.80 | 9/30/20 | 169 | \$2,813.85 | | x | | No | N/A | |
| PRINTER LASER | 41962 | 670400.00 | 4/30/99 | 1,368.90 | - | 136.89 | 9/30/20 | 257 | \$2,931.73 | | x | | No | N/A | |
| PROYECTOR | 53891 | 670400.00 | 12/31/04 | 1,050.00 | - | 105.00 | 9/30/20 | 189 | \$1,653.75 | | x | | No | N/A | |
| PROYECTOR | 58179 | 670400.00 | 4/30/14 | 4,921.00 | - | 492.10 | 9/30/20 | 77 | \$3,157.64 | | x | | No | N/A | |
| SCANNER FLATBED | 57858 | 670400.00 | 1/29/14 | 4,310.00 | - | 431.00 | 9/30/20 | 80 | \$2,873.33 | | x | | No | N/A | |
| TABOURET | 22300 | 670400.00 | 9/9/87 | 2,860.35 | - | 286.04 | 9/30/20 | 396 | \$9,439.16 | | x | | No | N/A | |
| CPU | 56614 | 670600.00 | 9/30/09 | 1,061.00 | - | 106.10 | 9/30/20 | 132 | \$1,167.10 | | x | | No | N/A | |
| CPU | 56618 | 670600.00 | 9/30/09 | 1,367.00 | - | 136.70 | 9/30/20 | 132 | \$1,503.70 | | x | | No | N/A | |
| CPU | 56622 | 670600.00 | 9/30/09 | 1,046.00 | - | 104.60 | 9/30/20 | 132 | \$1,150.60 | | x | | No | N/A | |
| CPU | 56624 | 670600.00 | 9/30/09 | 1,046.00 | - | 104.60 | 9/30/20 | 132 | \$1,150.60 | | x | | No | N/A | |
| CPU | 56626 | 670600.00 | 9/30/09 | 1,367.00 | - | 136.70 | 9/30/20 | 132 | \$1,503.70 | | x | | No | N/A | |
| CPU | 56620 | 670600.00 | 9/30/09 | 1,046.00 | - | 104.60 | 9/30/20 | 132 | \$1,150.60 | | x | | No | N/A | |
| CPU | 56616 | 670600.00 | 9/30/09 | 1,367.00 | - | 136.70 | 9/30/20 | 132 | \$1,503.70 | | x | | No | N/A | |
| CPU HP | 58765 | 670600.00 | 2/29/16 | 1,308.00 | - | 130.80 | 9/30/20 | 55 | \$599.50 | | x | | No | N/A | |
| CPU HP | 58763 | 670600.00 | 2/29/16 | 1,308.00 | - | 130.80 | 9/30/20 | 55 | \$599.50 | | x | | No | N/A | |
| CPU HP | 58767 | 670600.00 | 2/29/16 | 1,308.00 | - | 130.80 | 9/30/20 | 55 | \$599.50 | | x | | No | N/A | |
| CPU HP | 59990 | 670600.00 | 10/31/16 | 3,865.00 | - | 386.50 | 9/30/20 | 47 | \$1,513.79 | | x | | No | N/A | |
| HP LASERJET | 57258 | 670600.00 | 1/31/12 | 1,771.83 | - | 177.18 | 9/30/20 | 104 | \$1,535.59 | | x | | No | N/A | |
| LAPTOP | 56751 | 670600.00 | 1/31/10 | 3,364.00 | - | 336.40 | 9/30/20 | 128 | \$3,588.27 | | x | | No | N/A | |
| LAPTOP | 56627 | 670600.00 | 9/30/09 | 1,291.00 | - | 129.10 | 9/30/20 | 132 | \$1,420.10 | | x | | No | N/A | |
| LAPTOP | 56754 | 670600.00 | 1/31/10 | 3,364.00 | - | 336.40 | 9/30/20 | 128 | \$3,588.27 | | x | | No | N/A | |
| LAPTOP | 56755 | 670600.00 | 1/31/10 | 3,364.00 | - | 336.40 | 9/30/20 | 128 | \$3,588.27 | | x | | No | N/A | |
| LAPTOP | 58288 | 670600.00 | 10/29/14 | 4,000.00 | - | 400.00 | 9/30/20 | 71 | \$2,366.67 | | x | | No | N/A | |
| LAPTOP | 56753 | 670600.00 | 1/31/10 | 3,364.00 | - | 336.40 | 9/30/20 | 128 | \$3,588.27 | | x | | No | N/A | |
| LAPTOP | 56756 | 670600.00 | 1/31/10 | 3,364.00 | - | 336.40 | 9/30/20 | 128 | \$3,588.27 | | x | | No | N/A | |
| LAPTOP HP | 54456 | 670600.00 | 9/30/05 | 1,402.98 | - | 140.30 | 9/30/20 | 180 | \$2,104.47 | | x | | No | N/A | |
| MAQUINA DE | 58999 | 670600.00 | 4/30/16 | 5,200.00 | - | 520.00 | 9/30/20 | 53 | \$2,296.67 | | x | | No | N/A | |
| MEDIDOR DE | 56241 | 670600.00 | 2/28/09 | 1,085.00 | - | 108.50 | 9/30/20 | 139 | \$1,256.79 | | x | | No | N/A | |
| ODOMETRO | 29400 | 670600.00 | 6/30/93 | 1,308.00 | - | 130.80 | 9/30/20 | 327 | \$3,564.30 | | x | | No | N/A | |
| OLCIOSCOPIO | 51095 | 670600.00 | 4/30/04 | 2,995.00 | - | 299.50 | 9/30/20 | 197 | \$4,916.79 | | x | | No | N/A | |
| PORTABLE | 57347 | 670600.00 | 5/31/12 | 1,660.16 | - | 166.02 | 9/30/20 | 100 | \$1,383.47 | | x | | No | N/A | |
| PORTABLE | 57353 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57368 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57369 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| PORTABLE | 57372 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57413 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57417 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57418 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57419 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57420 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57421 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57423 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57427 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57433 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57444 | 670600.00 | 1/0/00 | 1,423.00 | - | 142.30 | 9/30/20 | 1449 | \$17,182.73 | | x | | No | N/A | |
| PORTABLE | 57448 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57451 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57453 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57459 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57467 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57469 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57482 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57485 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57331 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57332 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57334 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57337 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57338 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57339 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57340 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57341 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57344 | 670600.00 | 5/31/12 | 1,660.16 | - | 166.02 | 9/30/20 | 100 | \$1,383.47 | | x | | No | N/A | |
| PORTABLE | 57345 | 670600.00 | 5/31/12 | 1,660.16 | - | 166.02 | 9/30/20 | 100 | \$1,383.47 | | x | | No | N/A | |
| PORTABLE | 57346 | 670600.00 | 5/31/12 | 1,660.16 | - | 166.02 | 9/30/20 | 100 | \$1,383.47 | | x | | No | N/A | |
| PORTABLE | 57348 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57349 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57350 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57351 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57355 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57358 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57359 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57361 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57362 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57364 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57365 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57366 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57367 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57373 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57374 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57375 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57376 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57377 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57382 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57384 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57385 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57386 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57387 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57389 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57390 | 670600.00 | 1/0/00 | 1,423.00 | - | 142.30 | 9/30/20 | 1449 | \$17,182.73 | | x | | No | N/A | |
| PORTABLE | 57391 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57392 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| PORTABLE | 57393 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57394 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57396 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57397 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57398 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57400 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57401 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57404 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57407 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57408 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57409 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57414 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57415 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57416 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57422 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57425 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57428 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57429 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57431 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57435 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57436 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57437 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57439 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57441 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57442 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57443 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57446 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57447 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57450 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57454 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57455 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57456 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57460 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57468 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57470 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57471 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57472 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57475 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57476 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57477 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57478 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57479 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57480 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57481 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57483 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57484 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57486 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57333 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57352 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57360 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57371 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57379 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57406 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57410 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57411 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57412 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57426 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| PORTABLE | 57449 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57457 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57458 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57461 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57462 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57463 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57464 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57466 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57473 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57330 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57335 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57336 | 670600.00 | 5/31/12 | 1,660.17 | - | 166.02 | 9/30/20 | 100 | \$1,383.48 | | x | | No | N/A | |
| PORTABLE | 57342 | 670600.00 | 1/0/00 | 1,660.16 | - | 166.02 | 9/30/20 | 1449 | \$20,046.43 | | x | | No | N/A | |
| PORTABLE | 57343 | 670600.00 | 5/31/12 | 1,660.16 | - | 166.02 | 9/30/20 | 100 | \$1,383.47 | | x | | No | N/A | |
| PORTABLE | 57354 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57356 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57357 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57370 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57378 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57380 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57381 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57383 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57388 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57395 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57405 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57424 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57430 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57452 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PORTABLE | 57465 | 670600.00 | 5/31/12 | 1,423.00 | - | 142.30 | 9/30/20 | 100 | \$1,185.83 | | x | | No | N/A | |
| PRINTER LASER | 41963 | 670600.00 | 4/30/99 | 1,368.90 | - | 136.89 | 9/30/20 | 257 | \$2,931.73 | | x | | No | N/A | |
| TRAFFIC | 39679 | 670600.00 | 5/31/98 | 15,629.09 | - | 1,562.91 | 9/30/20 | 268 | \$34,904.97 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54763 | 670600.00 | 3/31/06 | 7,251.00 | - | 725.10 | 9/30/20 | 174 | \$10,513.95 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54764 | 670600.00 | 3/31/06 | 7,251.00 | - | 725.10 | 9/30/20 | 174 | \$10,513.95 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54765 | 670600.00 | 3/31/06 | 7,251.00 | - | 725.10 | 9/30/20 | 174 | \$10,513.95 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54766 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54767 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54773 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54774 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54775 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54776 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54777 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54778 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54779 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54780 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54781 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54783 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54785 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54790 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54791 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54793 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54801 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| TRAFFIC COUNTER | 54812 | 670600.00 | 3/31/06 | 2,840.00 | - | 284.00 | 9/30/20 | 174 | \$4,118.00 | | x | | No | N/A | |
| CPU HP | 59991 | 671000.00 | 10/31/16 | 3,865.00 | - | 386.50 | 9/30/20 | 47 | \$1,513.79 | | x | | No | N/A | |
| CPU HP | 58759 | 671000.00 | 2/29/16 | 1,308.00 | - | 130.80 | 9/30/20 | 55 | \$599.50 | | x | | No | N/A | |
| CPU HP | 59998 | 671000.00 | 10/31/16 | 2,780.00 | - | 278.00 | 9/30/20 | 47 | \$1,088.83 | | x | | No | N/A | |
| CPU HP | 59999 | 671000.00 | 10/31/16 | 2,780.00 | - | 278.00 | 9/30/20 | 47 | \$1,088.83 | | x | | No | N/A | |
| GPS PRO XR | 41970 | 671000.00 | 5/31/99 | 12,835.80 | - | 1,283.58 | 9/30/20 | 256 | \$27,383.04 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| HP DESING JET | 57266 | 671000.00 | 2/29/12 | 9,092.00 | - | 909.20 | 9/30/20 | 103 | \$7,803.97 | | x | | No | N/A | |
| PLANERA | 35022 | 671000.00 | 9/30/95 | 2,495.00 | - | 249.50 | 9/30/20 | 300 | \$6,237.50 | | x | | No | N/A | |
| PLOTTER | 60004 | 671000.00 | 10/31/16 | 3,050.00 | - | 305.00 | 9/30/20 | 47 | \$1,194.58 | | x | | No | N/A | |
| AIRE | 59987 | 671100.00 | 2/28/17 | 1,390.00 | - | 139.00 | 9/30/20 | 43 | \$498.08 | | x | | No | N/A | |
| AIRE | 60645 | 671100.00 | 9/30/19 | 1,635.00 | - | 163.50 | 9/30/20 | 12 | \$163.50 | | x | | No | N/A | |
| AIRE ACOND 24K | 57752 | 671100.00 | 1/0/00 | 1,695.00 | - | 169.50 | 9/30/20 | 1449 | \$20,467.13 | | x | | No | N/A | |
| AIRE MINI SPLIT | 57178 | 671100.00 | 9/30/11 | 2,440.50 | - | 244.05 | 9/30/20 | 108 | \$2,196.45 | | x | | No | N/A | |
| AIRE MINI SPLIT | 57179 | 671100.00 | 9/30/11 | 2,440.50 | - | 244.05 | 9/30/20 | 108 | \$2,196.45 | | x | | No | N/A | |
| AIRE MINI SPLIT | 57180 | 671100.00 | 9/30/11 | 2,440.50 | - | 244.05 | 9/30/20 | 108 | \$2,196.45 | | x | | No | N/A | |
| AIRE MINI SPLIT | 57181 | 671100.00 | 9/30/11 | 2,030.50 | - | 203.05 | 9/30/20 | 108 | \$1,827.45 | | x | | No | N/A | |
| AIRE MINI SPLIT | 57182 | 671100.00 | 9/30/11 | 2,030.50 | - | 203.05 | 9/30/20 | 108 | \$1,827.45 | | x | | No | N/A | |
| AIRE MINI SPLIT | 57183 | 671100.00 | 9/30/11 | 2,030.50 | - | 203.05 | 9/30/20 | 108 | \$1,827.45 | | x | | No | N/A | |
| AIRE MINI SPLIT | 57184 | 671100.00 | 9/30/11 | 1,139.00 | - | 113.90 | 9/30/20 | 108 | \$1,025.10 | | x | | No | N/A | |
| AIRE MINI SPLIT | 57185 | 671100.00 | 9/30/11 | 3,170.50 | - | 317.05 | 9/30/20 | 108 | \$2,853.45 | | x | | No | N/A | |
| ALARMA DE | 54725 | 671100.00 | 11/30/05 | 2,595.00 | - | 259.50 | 9/30/20 | 178 | \$3,849.25 | | x | | No | N/A | |
| BALANZA | 54428 | 671100.00 | 2/28/09 | 38,259.44 | - | 3,825.94 | 9/30/20 | 139 | \$44,317.18 | | x | | No | N/A | |
| BALANZA | 54429 | 671100.00 | 2/28/09 | 38,259.44 | - | 3,825.94 | 9/30/20 | 139 | \$44,317.18 | | x | | No | N/A | |
| BALANZA | 55323 | 671100.00 | 2/28/07 | 1,900.00 | - | 190.00 | 9/30/20 | 163 | \$2,580.83 | | x | | No | N/A | |
| BALANZA | 58135 | 671100.00 | 3/21/14 | 3,617.50 | - | 361.75 | 9/30/20 | 78 | \$2,351.38 | | x | | No | N/A | |
| BALANZA | 58136 | 671100.00 | 3/21/14 | 3,617.50 | - | 361.75 | 9/30/20 | 78 | \$2,351.38 | | x | | No | N/A | |
| BALANZA | 58137 | 671100.00 | 3/21/14 | 3,617.50 | - | 361.75 | 9/30/20 | 78 | \$2,351.38 | | x | | No | N/A | |
| BALANZA | 58138 | 671100.00 | 3/21/14 | 3,617.50 | - | 361.75 | 9/30/20 | 78 | \$2,351.38 | | x | | No | N/A | |
| BALANZA | 58139 | 671100.00 | 3/21/14 | 3,617.50 | - | 361.75 | 9/30/20 | 78 | \$2,351.38 | | x | | No | N/A | |
| BALANZA | 58140 | 671100.00 | 3/21/14 | 3,617.50 | - | 361.75 | 9/30/20 | 78 | \$2,351.38 | | x | | No | N/A | |
| BASCULA SEMI | 55305 | 671100.00 | 2/28/07 | 24,155.75 | - | 2,415.58 | 9/30/20 | 163 | \$32,811.56 | | x | | No | N/A | |
| BASCULA SEMI | 55307 | 671100.00 | 2/28/07 | 24,155.75 | - | 2,415.58 | 9/30/20 | 163 | \$32,811.56 | | x | | No | N/A | |
| BASCULA SEMI | 55308 | 671100.00 | 2/28/07 | 24,155.75 | - | 2,415.58 | 9/30/20 | 163 | \$32,811.56 | | x | | No | N/A | |
| BASCULA SEMI- | 55306 | 671100.00 | 2/28/07 | 24,155.75 | - | 2,415.58 | 9/30/20 | 163 | \$32,811.56 | | x | | No | N/A | |
| CONDENSADORA | 55547 | 671100.00 | 6/30/07 | 1,090.00 | - | 109.00 | 9/30/20 | 159 | \$1,444.25 | | x | | No | N/A | |
| CONDENSADORA 30 | 55546 | 671100.00 | 6/30/07 | 9,090.00 | - | 909.00 | 9/30/20 | 159 | \$12,044.25 | | x | | No | N/A | |
| COU DELL | 58031 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58029 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58033 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58034 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58035 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| cpu dell | 58037 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58039 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58041 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58063 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58032 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58036 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58042 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| CPU DELL | 58030 | 671100.00 | 1/31/14 | 1,153.81 | - | 115.38 | 9/30/20 | 80 | \$769.21 | | x | | No | N/A | |
| EQUIPO PARA | 56389 | 671100.00 | 1/31/09 | 7,955.00 | - | 795.50 | 9/30/20 | 140 | \$9,280.83 | | x | | No | N/A | |
| ESCRITORIO | 50358 | 671100.00 | 4/30/03 | 1,100.00 | - | 110.00 | 9/30/20 | 209 | \$1,915.83 | | x | | No | N/A | |
| INDICADOR | 54425 | 671100.00 | 2/28/09 | 5,799.67 | - | 579.97 | 9/30/20 | 139 | \$6,717.95 | | x | | No | N/A | |
| INDICADOR | 54426 | 671100.00 | 2/28/09 | 5,799.67 | - | 579.97 | 9/30/20 | 139 | \$6,717.95 | | x | | No | N/A | |
| INDICADOR | 54427 | 671100.00 | 2/28/09 | 5,799.67 | - | 579.97 | 9/30/20 | 139 | \$6,717.95 | | x | | No | N/A | |
| INDICADOR | 55321 | 671100.00 | 2/28/07 | 4,995.00 | - | 499.50 | 9/30/20 | 163 | \$6,784.88 | | x | | No | N/A | |
| INDICADOR | 55322 | 671100.00 | 2/28/07 | 4,995.00 | - | 499.50 | 9/30/20 | 163 | \$6,784.88 | | x | | No | N/A | |
| INDICADOR | 55324 | 671100.00 | 2/28/07 | 4,995.00 | - | 499.50 | 9/30/20 | 163 | \$6,784.88 | | x | | No | N/A | |
| INDICADOR | 55325 | 671100.00 | 2/28/07 | 4,995.00 | - | 499.50 | 9/30/20 | 163 | \$6,784.88 | | x | | No | N/A | |
| ITEM # NXT- | 57079 | 671100.00 | 1/31/11 | 3,165.00 | - | 316.50 | 9/30/20 | 116 | \$3,059.50 | | x | | No | N/A | |
| LAPTOP | 57780 | 671100.00 | 9/27/13 | 3,629.00 | - | 362.90 | 9/30/20 | 84 | \$2,540.30 | | x | | No | N/A | |
| LAPTOP | 57781 | 671100.00 | 9/27/13 | 3,629.00 | - | 362.90 | 9/30/20 | 84 | \$2,540.30 | | x | | No | N/A | |
| LAPTOP | 57782 | 671100.00 | 9/27/13 | 3,629.00 | - | 362.90 | 9/30/20 | 84 | \$2,540.30 | | x | | No | N/A | |
| LAPTOP HP 4530S | 58141 | 671100.00 | 3/21/14 | 1,095.00 | - | 109.50 | 9/30/20 | 78 | \$711.75 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| LAPTOP HP 4530S | 58142 | 671100.00 | 3/21/14 | 1,095.00 | - | 109.50 | 9/30/20 | 78 | \$711.75 | | x | | No | N/A | |
| LAPTOP HP 4530S | 58143 | 671100.00 | 3/21/14 | 1,095.00 | - | 109.50 | 9/30/20 | 78 | \$711.75 | | x | | No | N/A | |
| LAPTOP HP 4530S | 58145 | 671100.00 | 3/21/14 | 1,095.00 | - | 109.50 | 9/30/20 | 78 | \$711.75 | | x | | No | N/A | |
| LAPTOP HP 4530S | 58144 | 671100.00 | 3/21/14 | 1,095.00 | - | 109.50 | 9/30/20 | 78 | \$711.75 | | x | | No | N/A | |
| MODULO DE | 55309 | 671100.00 | 2/28/07 | 4,900.00 | - | 490.00 | 9/30/20 | 163 | \$6,655.83 | | x | | No | N/A | |
| MODULO DE | 55310 | 671100.00 | 2/28/07 | 4,900.00 | - | 490.00 | 9/30/20 | 163 | \$6,655.83 | | x | | No | N/A | |
| MODULO DE | 55311 | 671100.00 | 2/28/07 | 4,900.00 | - | 490.00 | 9/30/20 | 163 | \$6,655.83 | | x | | No | N/A | |
| MODULO DE | 55312 | 671100.00 | 2/28/07 | 4,900.00 | - | 490.00 | 9/30/20 | 163 | \$6,655.83 | | x | | No | N/A | |
| MODULO DE | 55313 | 671100.00 | 2/28/07 | 4,900.00 | - | 490.00 | 9/30/20 | 163 | \$6,655.83 | | x | | No | N/A | |
| MODULO DE | 55314 | 671100.00 | 2/28/07 | 4,900.00 | - | 490.00 | 9/30/20 | 163 | \$6,655.83 | | x | | No | N/A | |
| PROCESADOR Y | 56388 | 671100.00 | 1/31/09 | 30,599.00 | - | 3,059.90 | 9/30/20 | 140 | \$35,698.83 | | x | | No | N/A | |
| PROCESADOR Y | 56390 | 671100.00 | 1/31/09 | 30,599.00 | - | 3,059.90 | 9/30/20 | 140 | \$35,698.83 | | x | | No | N/A | |
| RADIO MOVIL | 53178 | 671100.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RELOJ PARA | 56723 | 671100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56733 | 671100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| ROTULO | 55300 | 671100.00 | 2/28/07 | 26,900.00 | - | 2,690.00 | 9/30/20 | 163 | \$36,539.17 | | x | | No | N/A | |
| TRACTOR | 53656 | 671100.00 | 10/31/04 | 2,800.00 | - | 280.00 | 9/30/20 | 191 | \$4,456.67 | | x | | No | N/A | |
| TRAILER STII- | 38531 | 671100.00 | 11/30/97 | 7,195.50 | - | 719.55 | 9/30/20 | 274 | \$16,429.73 | | x | | No | N/A | |
| TRAILER STII- | 38532 | 671100.00 | 11/30/97 | 7,195.50 | - | 719.55 | 9/30/20 | 274 | \$16,429.73 | | x | | No | N/A | |
| UNIDAD CENTRAR | 54865 | 671100.00 | 3/31/06 | 6,900.00 | - | 690.00 | 9/30/20 | 174 | \$10,005.00 | | x | | No | N/A | |
| UNIDAD DE AIRE | 49680 | 671100.00 | 10/31/02 | 1,299.00 | - | 129.90 | 9/30/20 | 215 | \$2,327.38 | | x | | No | N/A | |
| LAPTOP HP | 57757 | 700200.00 | 8/9/13 | 1,135.59 | - | 113.56 | 9/30/20 | 85 | \$804.38 | | x | | No | N/A | |
| PRINTER LASER | 49025 | 700200.00 | 6/30/02 | 1,510.00 | - | 151.00 | 9/30/20 | 219 | \$2,755.75 | | x | | No | N/A | |
| ESCRITORIO | 51971 | 710100.00 | 3/31/04 | 1,155.00 | - | 115.50 | 9/30/20 | 198 | \$1,905.75 | | x | | No | N/A | |
| ARCHIVO A | 35914 | 710200.00 | 10/31/95 | 1,200.00 | - | 120.00 | 9/30/20 | 299 | \$2,990.00 | | x | | No | N/A | |
| BOCINA | 56212 | 710200.00 | 7/31/08 | 1,100.00 | - | 110.00 | 9/30/20 | 146 | \$1,338.33 | | x | | No | N/A | |
| BOCINA | 56213 | 710200.00 | 7/31/08 | 1,100.00 | - | 110.00 | 9/30/20 | 146 | \$1,338.33 | | x | | No | N/A | |
| PANTALLA 72" | 48191 | 710200.00 | 10/31/01 | 2,875.00 | - | 287.50 | 9/30/20 | 227 | \$5,438.54 | | x | | No | N/A | |
| PROYECTOR | 55398 | 710600.00 | 5/31/07 | 1,049.00 | - | 104.90 | 9/30/20 | 160 | \$1,398.67 | | x | | No | N/A | |
| ARCHIVO DE | 51964 | 710700.00 | 3/31/04 | 1,198.00 | - | 119.80 | 9/30/20 | 198 | \$1,976.70 | | x | | No | N/A | |
| ARCHIVO DE | 51965 | 710700.00 | 3/31/04 | 1,198.00 | - | 119.80 | 9/30/20 | 198 | \$1,976.70 | | x | | No | N/A | |
| ARCHIVO DE | 51966 | 710700.00 | 3/31/04 | 1,198.00 | - | 119.80 | 9/30/20 | 198 | \$1,976.70 | | x | | No | N/A | |
| ARCHIVO DE | 51967 | 710700.00 | 3/31/04 | 1,198.00 | - | 119.80 | 9/30/20 | 198 | \$1,976.70 | | x | | No | N/A | |
| ARCHIVO DE | 51968 | 710700.00 | 3/31/04 | 1,198.00 | - | 119.80 | 9/30/20 | 198 | \$1,976.70 | | x | | No | N/A | |
| ARCHIVO DE | 51969 | 710700.00 | 3/31/04 | 1,198.00 | - | 119.80 | 9/30/20 | 198 | \$1,976.70 | | x | | No | N/A | |
| ARCHIVO DE | 51970 | 710700.00 | 3/31/04 | 1,198.00 | - | 119.80 | 9/30/20 | 198 | \$1,976.70 | | x | | No | N/A | |
| ARCHIVO LATERAL | 47491 | 710700.00 | 6/30/01 | 1,239.38 | - | 123.94 | 9/30/20 | 231 | \$2,385.81 | | x | | No | N/A | |
| CPU | 55963 | 710700.00 | 6/30/08 | 1,995.00 | - | 199.50 | 9/30/20 | 147 | \$2,443.88 | | x | | No | N/A | |
| CPU COMAQ | 54732 | 710700.00 | 1/31/06 | 1,100.00 | - | 110.00 | 9/30/20 | 176 | \$1,613.33 | | x | | No | N/A | |
| GABINETE | 29888 | 710700.00 | 7/31/93 | 1,149.00 | - | 114.90 | 9/30/20 | 326 | \$3,121.45 | | x | | No | N/A | |
| GABINETE | 29889 | 710700.00 | 7/31/93 | 1,149.00 | - | 114.90 | 9/30/20 | 326 | \$3,121.45 | | x | | No | N/A | |
| PRINTER | 47529 | 710800.00 | 6/30/01 | 1,316.00 | - | 131.60 | 9/30/20 | 231 | \$2,533.30 | | x | | No | N/A | |
| PRINTER LASER | 45507 | 710800.00 | 6/30/00 | 1,372.00 | - | 137.20 | 9/30/20 | 243 | \$2,778.30 | | x | | No | N/A | |
| CAMION | 52479 | 720100.00 | 8/31/04 | 219,895.00 | - | 21,989.50 | 9/30/20 | 193 | \$353,664.46 | | x | | No | N/A | |
| CPU HP | 58905 | 720100.00 | 3/31/16 | 1,296.00 | - | 129.60 | 9/30/20 | 54 | \$583.20 | | x | | No | N/A | |
| ESCRITORIO | 53623 | 720100.00 | 1/31/05 | 1,083.00 | - | 108.30 | 9/30/20 | 188 | \$1,696.70 | | x | | No | N/A | |
| ESCRITORIO | 56383 | 720100.00 | 2/28/09 | 1,680.25 | - | 168.03 | 9/30/20 | 139 | \$1,946.29 | | x | | No | N/A | |
| LAPTOP HP 650 | 58757 | 720100.00 | 5/31/16 | 1,525.00 | - | 152.50 | 9/30/20 | 52 | \$660.83 | | x | | No | N/A | |
| PANEL DE | 47092 | 720100.00 | 3/31/01 | 17,283.88 | - | 1,728.39 | 9/30/20 | 234 | \$33,703.57 | | x | | No | N/A | |
| ESCRITORIO | 46255 | 720200.00 | 9/30/00 | 1,612.00 | - | 161.20 | 9/30/20 | 240 | \$3,224.00 | | x | | No | N/A | |
| LAPTOP HP | 60424 | 720200.00 | 9/30/19 | 1,369.00 | - | 136.90 | 9/30/20 | 12 | \$136.90 | | x | | No | N/A | |
| PROYECTOR | 57524 | 720200.00 | 8/31/12 | 1,045.95 | - | 104.60 | 9/30/20 | 97 | \$845.48 | | x | | No | N/A | |
| | 35228 | 720300.00 | 11/30/95 | 6,999.00 | - | 699.90 | 9/30/20 | 298 | \$17,380.85 | | x | | No | N/A | |
| MODELO:3EB50 | 57206 | 720300.00 | 10/31/11 | 1,556.10 | - | 155.61 | 9/30/20 | 107 | \$1,387.52 | | x | | No | N/A | |
| AIRE | 55188 | 720300.00 | 11/30/06 | 14,250.00 | - | 1,425.00 | 9/30/20 | 166 | \$19,712.50 | | x | | No | N/A | |
| AIRE | 57076 | 720300.00 | 12/31/10 | 3,367.00 | - | 336.70 | 9/30/20 | 117 | \$3,282.83 | | x | | No | N/A | |
| AIRE | 60416 | 720300.00 | 2/28/19 | 3,700.00 | - | 370.00 | 9/30/20 | 19 | \$585.83 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| AIRE | 53232 | 720300.00 | 10/31/04 | 1,049.00 | - | 104.90 | 9/30/20 | 191 | \$1,669.66 | | x | | No | N/A | |
| AIRE | 53233 | 720300.00 | 10/31/04 | 2,169.00 | - | 216.90 | 9/30/20 | 191 | \$3,452.33 | | x | | No | N/A | |
| AIRE | 53234 | 720300.00 | 12/31/04 | 1,749.00 | - | 174.90 | 9/30/20 | 189 | \$2,754.68 | | x | | No | N/A | |
| AIRE | 54897 | 720300.00 | 6/30/06 | 2,055.00 | - | 205.50 | 9/30/20 | 171 | \$2,928.38 | | x | | No | N/A | |
| AIRE | 60414 | 720300.00 | 2/28/19 | 3,900.00 | - | 390.00 | 9/30/20 | 19 | \$617.50 | | x | | No | N/A | |
| ANDAMIO DE HOJA | 46930 | 720300.00 | 3/31/01 | 1,643.00 | - | 164.30 | 9/30/20 | 234 | \$3,203.85 | | x | | No | N/A | |
| ARCHIVO PARA | 43087 | 720300.00 | 7/31/99 | 1,400.00 | - | 140.00 | 9/30/20 | 254 | \$2,963.33 | | x | | No | N/A | |
| ARCHIVOS DE | 28451 | 720300.00 | 6/3/92 | 1,497.00 | - | 149.70 | 9/30/20 | 339 | \$4,229.03 | | x | | No | N/A | |
| ARCHIVOS DE | 28452 | 720300.00 | 6/3/92 | 1,497.00 | - | 149.70 | 9/30/20 | 339 | \$4,229.03 | | x | | No | N/A | |
| ARCHIVOS DE | 28453 | 720300.00 | 6/3/92 | 1,497.00 | - | 149.70 | 9/30/20 | 339 | \$4,229.03 | | x | | No | N/A | |
| ASPIRADORA | 55864 | 720300.00 | 12/31/07 | 2,199.00 | - | 219.90 | 9/30/20 | 153 | \$2,803.73 | | x | | No | N/A | |
| BOMBA DE | 57729 | 720300.00 | 5/31/13 | 4,495.00 | - | 449.50 | 9/30/20 | 88 | \$3,296.33 | | x | | No | N/A | |
| CAMARA VERTICAL | 29341 | 720300.00 | 4/30/92 | 13,254.88 | - | 1,325.49 | 9/30/20 | 341 | \$37,665.95 | | x | | No | N/A | |
| CARRO | 60546 | 720300.00 | 8/31/19 | 113,700.00 | - | 11,370.00 | 9/30/20 | 13 | \$12,317.50 | | x | | No | N/A | |
| CLUB CAR DE | 54347 | 720300.00 | 6/30/05 | 4,000.00 | - | 400.00 | 9/30/20 | 183 | \$6,100.00 | | x | | No | N/A | |
| COMPAGINADORA | 38024 | 720300.00 | 6/30/97 | 17,600.00 | - | 1,760.00 | 9/30/20 | 279 | \$40,920.00 | | x | | No | N/A | |
| CONSOLA DE AIRE | 56319 | 720300.00 | 11/30/08 | 2,500.00 | - | 250.00 | 9/30/20 | 142 | \$2,958.33 | | x | | No | N/A | |
| DOBLADORA DE | 35227 | 720300.00 | 11/30/95 | 2,999.00 | - | 299.90 | 9/30/20 | 298 | \$7,447.52 | | x | | No | N/A | |
| DUPLICADORA | 37896 | 720300.00 | 5/31/97 | 11,450.00 | - | 1,145.00 | 9/30/20 | 280 | \$26,716.67 | | x | | No | N/A | |
| ENCUADERNADORA | 43090 | 720300.00 | 8/31/99 | 1,450.00 | - | 145.00 | 9/30/20 | 253 | \$3,057.08 | | x | | No | N/A | |
| ENCUADERNADORA | 47564 | 720300.00 | 6/30/01 | 7,500.00 | - | 750.00 | 9/30/20 | 231 | \$14,437.50 | | x | | No | N/A | |
| FINGER 2200 | 45305 | 720300.00 | 6/30/00 | 2,202.74 | - | 220.27 | 9/30/20 | 243 | \$4,460.55 | | x | | No | N/A | |
| FINGER 2200 | 45307 | 720300.00 | 6/30/00 | 2,202.74 | - | 220.27 | 9/30/20 | 243 | \$4,460.55 | | x | | No | N/A | |
| FINGER 2200 | 45308 | 720300.00 | 6/30/00 | 2,202.74 | - | 220.27 | 9/30/20 | 243 | \$4,460.55 | | x | | No | N/A | |
| FINGERLIFT | 50959 | 720300.00 | 9/30/03 | 7,250.00 | - | 725.00 | 9/30/20 | 204 | \$12,325.00 | | x | | No | N/A | |
| FINGUER MANUAL | 52070 | 720300.00 | 8/31/08 | 11,500.00 | - | 1,150.00 | 9/30/20 | 145 | \$13,895.83 | | x | | No | N/A | |
| GENERADOR | 54746 | 720300.00 | 1/31/06 | 2,800.00 | - | 280.00 | 9/30/20 | 176 | \$4,106.67 | | x | | No | N/A | |
| GILLOTINA | 35618 | 720300.00 | 1/31/96 | 21,544.32 | - | 2,154.43 | 9/30/20 | 296 | \$53,142.66 | | x | | No | N/A | |
| LAMINADORA | 56262 | 720300.00 | 9/30/08 | 2,950.00 | - | 295.00 | 9/30/20 | 144 | \$3,540.00 | | x | | No | N/A | |
| LEVANTADOR DE | 47608 | 720300.00 | 9/30/01 | 21,600.00 | - | 2,160.00 | 9/30/20 | 228 | \$41,040.00 | | x | | No | N/A | |
| MAQ DE GRAPAR | 27466 | 720300.00 | 11/17/91 | 6,195.00 | - | 619.50 | 9/30/20 | 346 | \$17,862.25 | | x | | No | N/A | |
| MAQUIENA DE | 44888 | 720300.00 | 1/0/00 | 1,150.00 | - | 115.00 | 9/30/20 | 1449 | \$13,886.25 | | x | | No | N/A | |
| MAQUINA | 54910 | 720300.00 | 6/30/06 | 1,200.00 | - | 120.00 | 9/30/20 | 171 | \$1,710.00 | | x | | No | N/A | |
| MAQUINA DE | 40788 | 720300.00 | 8/31/98 | 1,180.00 | - | 118.00 | 9/30/20 | 265 | \$2,605.83 | | x | | No | N/A | |
| MAQUINA DE | 55551 | 720300.00 | 6/30/07 | 3,445.00 | - | 344.50 | 9/30/20 | 159 | \$4,564.63 | | x | | No | N/A | |
| MAQUINA DE | 43945 | 720300.00 | 3/31/00 | 2,251.25 | - | 225.13 | 9/30/20 | 246 | \$4,615.06 | | x | | No | N/A | |
| MAQUINA DE | 46924 | 720300.00 | 5/31/01 | 1,795.00 | - | 179.50 | 9/30/20 | 232 | \$3,470.33 | | x | | No | N/A | |
| MAQUINA DE | 48809 | 720300.00 | 6/30/02 | 1,276.35 | - | 127.64 | 9/30/20 | 219 | \$2,329.34 | | x | | No | N/A | |
| MAQUINA DE | 49571 | 720300.00 | 9/30/02 | 2,950.00 | - | 295.00 | 9/30/20 | 216 | \$5,310.00 | | x | | No | N/A | |
| MAQUINA DE | 53261 | 720300.00 | 6/30/04 | 4,133.33 | - | 413.33 | 9/30/20 | 195 | \$6,716.66 | | x | | No | N/A | |
| MAQUINA DE | 53262 | 720300.00 | 8/31/04 | 4,316.70 | - | 431.67 | 9/30/20 | 193 | \$6,942.69 | | x | | No | N/A | |
| MAQUINA DE | 54001 | 720300.00 | 12/31/04 | 1,790.00 | - | 179.00 | 9/30/20 | 189 | \$2,819.25 | | x | | No | N/A | |
| MAQUINA DE | 55865 | 720300.00 | 12/31/07 | 1,650.00 | - | 165.00 | 9/30/20 | 153 | \$2,103.75 | | x | | No | N/A | |
| MAQUINA DE | 60314 | 720300.00 | 6/30/18 | 1,559.71 | - | 155.97 | 9/30/20 | 27 | \$350.93 | | x | | No | N/A | |
| MAQUINA DE | 60315 | 720300.00 | 6/30/18 | 1,559.71 | - | 155.97 | 9/30/20 | 27 | \$350.93 | | x | | No | N/A | |
| MAQUINA DE | 60415 | 720300.00 | 2/28/19 | 3,585.95 | - | 358.60 | 9/30/20 | 19 | \$567.78 | | x | | No | N/A | |
| MAQUINA PARA | 22531 | 720300.00 | 9/11/88 | 3,395.00 | - | 339.50 | 9/30/20 | 384 | \$10,864.00 | | x | | No | N/A | |
| MAQUINA PARA | 60283 | 720300.00 | 5/31/18 | 2,372.34 | - | 237.23 | 9/30/20 | 28 | \$553.55 | | x | | No | N/A | |
| MAQUINA PARA | 60284 | 720300.00 | 5/31/18 | 2,372.34 | - | 237.23 | 9/30/20 | 28 | \$553.55 | | x | | No | N/A | |
| MESA DE LUZ | 28454 | 720300.00 | 6/3/92 | 1,498.00 | - | 149.80 | 9/30/20 | 339 | \$4,231.85 | | x | | No | N/A | |
| MONITOR CON | 37017 | 720300.00 | 9/30/96 | 2,300.00 | - | 230.00 | 9/30/20 | 288 | \$5,520.00 | | x | | No | N/A | |
| MONTA CARGA | 48979 | 720300.00 | 3/31/02 | 16,445.00 | - | 1,644.50 | 9/30/20 | 222 | \$30,423.25 | | x | | No | N/A | |
| MOTOR ELECTRICO | 43675 | 720300.00 | 8/31/99 | 1,450.00 | - | 145.00 | 9/30/20 | 253 | \$3,057.08 | | x | | No | N/A | |
| P/C PORTATIL | 48570 | 720300.00 | 4/30/02 | 2,123.00 | - | 212.30 | 9/30/20 | 221 | \$3,909.86 | | x | | No | N/A | |
| PRENSA (OFFSET) | 41906 | 720300.00 | 4/30/99 | 31,585.00 | - | 3,158.50 | 9/30/20 | 257 | \$67,644.54 | | x | | No | N/A | |
| PRINTER | 46927 | 720300.00 | 4/30/01 | 1,372.00 | - | 137.20 | 9/30/20 | 233 | \$2,663.97 | | x | | No | N/A | |
| PRINTER LASER | 36932 | 720300.00 | 8/31/96 | 1,847.00 | - | 184.70 | 9/30/20 | 289 | \$4,448.19 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| PROCESADOR DE | 28447 | 720300.00 | 6/3/92 | 6,495.00 | - | 649.50 | 9/30/20 | 339 | \$18,348.38 | | x | | No | N/A | |
| PROCESADORA DE | 28365 | 720300.00 | 1/0/00 | 4,508.00 | - | 450.80 | 9/30/20 | 1449 | \$54,434.10 | | x | | No | N/A | |
| PULIDORA DE | 56129 | 720300.00 | 5/31/08 | 1,375.00 | - | 137.50 | 9/30/20 | 148 | \$1,695.83 | | x | | No | N/A | |
| PULIDORA DE | 56130 | 720300.00 | 5/31/08 | 1,375.00 | - | 137.50 | 9/30/20 | 148 | \$1,695.83 | | x | | No | N/A | |
| PUR DE AIRE | 17071 | 720300.00 | 6/4/81 | 1,725.00 | - | 172.50 | 9/30/20 | 471 | \$6,770.63 | | x | | No | N/A | |
| PURIFICADOR DE | 50438 | 720300.00 | 5/31/03 | 2,901.65 | - | 290.17 | 9/30/20 | 208 | \$5,029.53 | | x | | No | N/A | |
| PURIFICADOR DE | 50439 | 720300.00 | 5/31/03 | 1,043.00 | - | 104.30 | 9/30/20 | 208 | \$1,807.87 | | x | | No | N/A | |
| PURIFICADOR DE | 54201 | 720300.00 | 3/31/05 | 1,485.00 | - | 148.50 | 9/30/20 | 186 | \$2,301.75 | | x | | No | N/A | |
| PURIFICADOR DE | 54200 | 720300.00 | 3/31/05 | 1,485.00 | - | 148.50 | 9/30/20 | 186 | \$2,301.75 | | x | | No | N/A | |
| QUEMADORA DE | 28446 | 720300.00 | 6/3/92 | 3,875.00 | - | 387.50 | 9/30/20 | 339 | \$10,946.88 | | x | | No | N/A | |
| RELOJ PARA | 56722 | 720300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56734 | 720300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56683 | 720300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56735 | 720300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| SISTEMA AIRE | 53855 | 720300.00 | 11/30/04 | 2,828.00 | - | 282.80 | 9/30/20 | 190 | \$4,477.67 | | x | | No | N/A | |
| SISTEMA AIRE | 53856 | 720300.00 | 11/30/04 | 2,828.00 | - | 282.80 | 9/30/20 | 190 | \$4,477.67 | | x | | No | N/A | |
| SISTEMA DE | 35450 | 720300.00 | 1/31/96 | 2,950.00 | - | 295.00 | 9/30/20 | 296 | \$7,276.67 | | x | | No | N/A | |
| TALADORA BUSH | 20732 | 720300.00 | 4/28/87 | 4,389.00 | - | 438.90 | 9/30/20 | 401 | \$14,666.58 | | x | | No | N/A | |
| TANQUE | 55550 | 720300.00 | 6/30/07 | 1,150.00 | - | 115.00 | 9/30/20 | 159 | \$1,523.75 | | x | | No | N/A | |
| TANQUE | 27502 | 720300.00 | 12/5/91 | 37,000.00 | - | 3,700.00 | 9/30/20 | 345 | \$106,375.00 | | x | | No | N/A | |
| TRITURADORA DE | 37149 | 720300.00 | 10/31/96 | 1,850.83 | - | 185.08 | 9/30/20 | 287 | \$4,426.57 | | x | | No | N/A | |
| UNIDAD DE | 47098 | 720300.00 | 9/30/01 | 12,400.00 | - | 1,240.00 | 9/30/20 | 228 | \$23,560.00 | | x | | No | N/A | |
| 2004 CHEVROLET | 52420 | 720400.00 | 4/30/05 | 19,586.00 | - | 1,958.60 | 9/30/20 | 185 | \$30,195.08 | | x | | No | N/A | |
| 2005 FORD | 54104 | 720400.00 | 7/31/05 | 22,441.00 | - | 2,244.10 | 9/30/20 | 182 | \$34,035.52 | | x | | No | N/A | |
| 2005 FORD CROWN | 53835 | 720400.00 | 3/31/05 | 26,345.00 | - | 2,634.50 | 9/30/20 | 186 | \$40,834.75 | | x | | No | N/A | |
| 2008 CHEVROLET | 56206 | 720400.00 | 8/31/08 | 20,349.50 | - | 2,034.95 | 9/30/20 | 145 | \$24,588.98 | | x | | No | N/A | |
| 2008 DODGE RAM | 56219 | 720400.00 | 1/0/00 | 21,898.25 | - | 2,189.83 | 9/30/20 | 1449 | \$264,421.37 | | x | | No | N/A | |
| 2010 FORD E-350 | 57019 | 720400.00 | 8/31/10 | 27,112.50 | - | 2,711.25 | 9/30/20 | 121 | \$27,338.44 | | x | | No | N/A | |
| ACONDICIONADOR | 33455 | 720400.00 | 1/0/00 | 3,555.50 | - | 355.55 | 9/30/20 | 1449 | \$42,932.66 | | x | | No | N/A | |
| ACONDICIONADOR | 33486 | 720400.00 | 1/30/95 | 3,555.50 | - | 355.55 | 9/30/20 | 308 | \$9,125.78 | | x | | No | N/A | |
| ARCHIVO DE | 16597 | 720400.00 | 10/15/80 | 1,300.00 | - | 130.00 | 9/30/20 | 479 | \$5,189.17 | | x | | No | N/A | |
| BONBA PARA | 46432 | 720400.00 | 9/30/00 | 1,150.00 | - | 115.00 | 9/30/20 | 240 | \$2,300.00 | | x | | No | N/A | |
| CAMION CANASTA | 58320 | 720400.00 | 9/30/14 | 469,000.00 | - | 46,900.00 | 9/30/20 | 72 | \$281,400.00 | | x | | No | N/A | |
| CHEVROLET | 37143 | 720400.00 | 11/30/96 | 24,936.00 | - | 2,493.60 | 9/30/20 | 286 | \$59,430.80 | | x | | No | N/A | |
| CHEVROLET | 58400 | 720400.00 | 5/31/15 | 7,467.00 | - | 746.70 | 9/30/20 | 64 | \$3,982.40 | | x | | No | N/A | |
| CHEVROLET | 58427 | 720400.00 | 5/31/15 | 6,067.00 | - | 606.70 | 9/30/20 | 64 | \$3,235.73 | | x | | No | N/A | |
| CHEVROLET | 58429 | 720400.00 | 5/31/15 | 5,667.00 | - | 566.70 | 9/30/20 | 64 | \$3,022.40 | | x | | No | N/A | |
| CHEVROLET | 59858 | 720400.00 | 5/31/16 | 11,500.00 | - | 1,150.00 | 9/30/20 | 52 | \$4,983.33 | | x | | No | N/A | |
| CHEVROLET | 59859 | 720400.00 | 5/31/16 | 15,800.00 | - | 1,580.00 | 9/30/20 | 52 | \$6,846.67 | | x | | No | N/A | |
| CHEVROLET | 59865 | 720400.00 | 5/31/16 | 19,700.00 | - | 1,970.00 | 9/30/20 | 52 | \$8,536.67 | | x | | No | N/A | |
| CHEVROLET | 59871 | 720400.00 | 5/31/16 | 10,300.00 | - | 1,030.00 | 9/30/20 | 52 | \$4,463.33 | | x | | No | N/A | |
| CHEVROLET | 59873 | 720400.00 | 5/31/16 | 15,300.00 | - | 1,530.00 | 9/30/20 | 52 | \$6,630.00 | | x | | No | N/A | |
| CHEVROLET | 59875 | 720400.00 | 5/31/16 | 5,800.00 | - | 580.00 | 9/30/20 | 52 | \$2,513.33 | | x | | No | N/A | |
| CHEVROLET K3500 | 59860 | 720400.00 | 5/31/16 | 22,600.00 | - | 2,260.00 | 9/30/20 | 52 | \$9,793.33 | | x | | No | N/A | |
| CHEVROLET PICK | 19433 | 720400.00 | 12/9/85 | 7,131.00 | - | 713.10 | 9/30/20 | 417 | \$24,780.23 | | x | | No | N/A | |
| CHEVROLET TRAIL | 59876 | 720400.00 | 5/31/16 | 6,700.00 | - | 670.00 | 9/30/20 | 52 | \$2,903.33 | | x | | No | N/A | |
| CHEVROLET VAN | 56341 | 720400.00 | 2/28/09 | 19,875.00 | - | 1,987.50 | 9/30/20 | 139 | \$23,021.88 | | x | | No | N/A | |
| CHRYSLER | 58426 | 720400.00 | 5/31/15 | 3,667.00 | - | 366.70 | 9/30/20 | 64 | \$1,955.73 | | x | | No | N/A | |
| COMPRESOR DE | 44692 | 720400.00 | 1/31/01 | 3,250.00 | - | 325.00 | 9/30/20 | 236 | \$6,391.67 | | x | | No | N/A | |
| COMPRESOR DE | 55788 | 720400.00 | 1/31/08 | 3,995.00 | - | 399.50 | 9/30/20 | 152 | \$5,060.33 | | x | | No | N/A | |
| COMPRESOR DE | 58091 | 720400.00 | 2/25/14 | 3,513.04 | - | 351.30 | 9/30/20 | 79 | \$2,312.75 | | x | | No | N/A | |
| COMPRIMIDOR DE | 33562 | 720400.00 | 1/30/95 | 1,248.52 | - | 124.85 | 9/30/20 | 308 | \$3,204.53 | | x | | No | N/A | |
| CPU COMPAQ | 46798 | 720400.00 | 3/31/01 | 1,164.00 | - | 116.40 | 9/30/20 | 234 | \$2,269.80 | | x | | No | N/A | |
| DESPACHADOR | 47096 | 720400.00 | 3/31/01 | 5,000.00 | - | 500.00 | 9/30/20 | 234 | \$9,750.00 | | x | | No | N/A | |
| DESPACHADOR | 47097 | 720400.00 | 3/31/01 | 5,000.00 | - | 500.00 | 9/30/20 | 234 | \$9,750.00 | | x | | No | N/A | |
| DODGE AVENGER | 58401 | 720400.00 | 5/31/15 | 6,292.00 | - | 629.20 | 9/30/20 | 64 | \$3,355.73 | | x | | No | N/A | |
| DODGE AVENGER | 58402 | 720400.00 | 5/31/15 | 6,292.00 | - | 629.20 | 9/30/20 | 64 | \$3,355.73 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| DODGE AVENGER | 58415 | 720400.00 | 5/31/15 | 6,417.00 | - | 641.70 | 9/30/20 | 64 | \$3,422.40 | | x | | No | N/A | |
| DODGE AVENGER | 58418 | 720400.00 | 5/31/15 | 6,292.00 | - | 629.20 | 9/30/20 | 64 | \$3,355.73 | | x | | No | N/A | |
| DODGE AVENGER | 58422 | 720400.00 | 5/31/15 | 6,192.00 | - | 619.20 | 9/30/20 | 64 | \$3,302.40 | | x | | No | N/A | |
| ELEVADOR DE | 40418 | 720400.00 | 5/31/98 | 4,195.00 | - | 419.50 | 9/30/20 | 268 | \$9,368.83 | | x | | No | N/A | |
| ELEVADOR DE | 40419 | 720400.00 | 5/31/98 | 4,195.00 | - | 419.50 | 9/30/20 | 268 | \$9,368.83 | | x | | No | N/A | |
| ELEVADOR DE | 44688 | 720400.00 | 11/30/00 | 49,700.00 | - | 4,970.00 | 9/30/20 | 238 | \$98,571.67 | | x | | No | N/A | |
| FORD E350 WHITE | 58397 | 720400.00 | 4/23/15 | 5,867.00 | - | 586.70 | 9/30/20 | 65 | \$3,177.96 | | x | | No | N/A | |
| FORD E350 WHITE | 58398 | 720400.00 | 4/23/15 | 5,642.00 | - | 564.20 | 9/30/20 | 65 | \$3,056.08 | | x | | No | N/A | |
| FORD F-150 P/UP | 59868 | 720400.00 | 5/31/16 | 6,900.00 | - | 690.00 | 9/30/20 | 52 | \$2,990.00 | | x | | No | N/A | |
| FORD F-650 | 59857 | 720400.00 | 5/31/16 | 15,500.00 | - | 1,550.00 | 9/30/20 | 52 | \$6,716.67 | | x | | No | N/A | |
| FORD FAIRMONT | 17923 | 720400.00 | 1/0/00 | 7,438.00 | - | 743.80 | 9/30/20 | 1449 | \$89,813.85 | | x | | No | N/A | |
| FORD LTD | 17941 | 720400.00 | 8/1/83 | 8,364.00 | - | 836.40 | 9/30/20 | 446 | \$31,086.20 | | x | | No | N/A | |
| GATO DE AIRE | 50592 | 720400.00 | 8/31/08 | 1,395.00 | - | 139.50 | 9/30/20 | 145 | \$1,685.63 | | x | | No | N/A | |
| GATO HIDRAULICO | 42262 | 720400.00 | 8/31/99 | 1,175.00 | - | 117.50 | 9/30/20 | 253 | \$2,477.29 | | x | | No | N/A | |
| GATO PARA MOVER | 44879 | 720400.00 | 6/30/00 | 1,790.00 | - | 179.00 | 9/30/20 | 243 | \$3,624.75 | | x | | No | N/A | |
| GUAGUA VAN DE | 56293 | 720400.00 | 2/28/09 | 21,993.00 | - | 2,199.30 | 9/30/20 | 139 | \$25,475.23 | | x | | No | N/A | |
| HUMMER BLACK | 58435 | 720400.00 | 5/31/15 | 14,167.00 | - | 1,416.70 | 9/30/20 | 64 | \$7,555.73 | | x | | No | N/A | |
| INTERNATIONAL | 17924 | 720400.00 | 6/6/74 | 11,260.00 | - | 1,126.00 | 9/30/20 | 555 | \$52,077.50 | | x | | No | N/A | |
| JEEP LIBERTY | 58404 | 720400.00 | 5/31/15 | 6,767.00 | - | 676.70 | 9/30/20 | 64 | \$3,609.07 | | x | | No | N/A | |
| MAQUINA DE | 42743 | 720400.00 | 9/30/99 | 5,700.00 | - | 570.00 | 9/30/20 | 252 | \$11,970.00 | | x | | No | N/A | |
| MAQUINA DE | 44690 | 720400.00 | 11/30/00 | 5,245.00 | - | 524.50 | 9/30/20 | 238 | \$10,402.58 | | x | | No | N/A | |
| MAQUINA DE | 55789 | 720400.00 | 1/31/08 | 3,200.00 | - | 320.00 | 9/30/20 | 152 | \$4,053.33 | | x | | No | N/A | |
| MAQUINA DE | 55790 | 720400.00 | 3/31/08 | 3,395.00 | - | 339.50 | 9/30/20 | 150 | \$4,243.75 | | x | | No | N/A | |
| MAQUINA PARA | 44689 | 720400.00 | 11/30/00 | 9,000.00 | - | 900.00 | 9/30/20 | 238 | \$17,850.00 | | x | | No | N/A | |
| MAQUINA PARA | 44987 | 720400.00 | 6/30/00 | 1,525.00 | - | 152.50 | 9/30/20 | 243 | \$3,088.13 | | x | | No | N/A | |
| PICK-UP CREW | 39522 | 720400.00 | 9/30/98 | 28,106.90 | - | 2,810.69 | 9/30/20 | 264 | \$61,835.18 | | x | | No | N/A | |
| PINO DE 2 | 55787 | 720400.00 | 1/31/08 | 3,700.00 | - | 370.00 | 9/30/20 | 152 | \$4,686.67 | | x | | No | N/A | |
| PINO PARA | 34070 | 720400.00 | 6/30/95 | 7,345.10 | - | 734.51 | 9/30/20 | 303 | \$18,546.38 | | x | | No | N/A | |
| PINO PARA | 34071 | 720400.00 | 6/30/95 | 7,345.10 | - | 734.51 | 9/30/20 | 303 | \$18,546.38 | | x | | No | N/A | |
| PONTIAC G6 | 58405 | 720400.00 | 5/31/15 | 5,892.00 | - | 589.20 | 9/30/20 | 64 | \$3,142.40 | | x | | No | N/A | |
| POWER PAD | 27135 | 720400.00 | 9/19/91 | 6,661.26 | - | 666.13 | 9/30/20 | 348 | \$19,317.65 | | x | | No | N/A | |
| PRINTER LASER | 46863 | 720400.00 | 4/30/01 | 1,372.00 | - | 137.20 | 9/30/20 | 233 | \$2,663.97 | | x | | No | N/A | |
| PROBADOR DE | 44877 | 720400.00 | 6/30/00 | 2,350.00 | - | 235.00 | 9/30/20 | 243 | \$4,758.75 | | x | | No | N/A | |
| REELY BOMBA | 40201 | 720400.00 | 2/28/98 | 1,877.50 | - | 187.75 | 9/30/20 | 271 | \$4,240.02 | | x | | No | N/A | |
| REELY BOMBA | 40202 | 720400.00 | 2/28/98 | 1,877.50 | - | 187.75 | 9/30/20 | 271 | \$4,240.02 | | x | | No | N/A | |
| REELY BOMBA | 40203 | 720400.00 | 2/28/98 | 1,877.50 | - | 187.75 | 9/30/20 | 271 | \$4,240.02 | | x | | No | N/A | |
| REELY BOMBA | 40204 | 720400.00 | 2/28/98 | 1,877.50 | - | 187.75 | 9/30/20 | 271 | \$4,240.02 | | x | | No | N/A | |
| REELY BOMBA | 40205 | 720400.00 | 2/28/98 | 1,877.50 | - | 187.75 | 9/30/20 | 271 | \$4,240.02 | | x | | No | N/A | |
| REELY BOMBA | 40206 | 720400.00 | 2/28/98 | 1,877.50 | - | 187.75 | 9/30/20 | 271 | \$4,240.02 | | x | | No | N/A | |
| RELOJ PARA | 56724 | 720400.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| ROTULO | 55303 | 720400.00 | 2/28/07 | 26,900.00 | - | 2,690.00 | 9/30/20 | 163 | \$36,539.17 | | x | | No | N/A | |
| TANQUE RECOGER | 33558 | 720400.00 | 1/30/95 | 5,090.12 | - | 509.01 | 9/30/20 | 308 | \$13,064.64 | | x | | No | N/A | |
| TANQUE RECOGER | 33559 | 720400.00 | 1/30/95 | 3,298.19 | - | 329.82 | 9/30/20 | 308 | \$8,465.35 | | x | | No | N/A | |
| TOYOTA COROLLA | 56226 | 720400.00 | 2/28/09 | 16,794.75 | - | 1,679.48 | 9/30/20 | 139 | \$19,453.92 | | x | | No | N/A | |
| TOYOTA CORROLLA | 56225 | 720400.00 | 2/28/09 | 16,794.75 | - | 1,679.48 | 9/30/20 | 139 | \$19,453.92 | | x | | No | N/A | |
| TOYOTA SIENNA | 60111 | 720400.00 | 10/31/17 | 31,966.00 | - | 3,196.60 | 9/30/20 | 35 | \$9,323.42 | | x | | No | N/A | |
| TRAILER S- | 17165 | 720400.00 | 3/2/82 | 2,900.00 | - | 290.00 | 9/30/20 | 462 | \$11,165.00 | | x | | No | N/A | |
| TRUCK MOUNTED | 60093 | 720400.00 | 4/30/17 | 271,100.00 | - | 27,110.00 | 9/30/20 | 41 | \$92,625.83 | | x | | No | N/A | |
| VAN CHEVROLET | 55826 | 720400.00 | 1/31/08 | 24,065.45 | - | 2,406.55 | 9/30/20 | 152 | \$30,482.90 | | x | | No | N/A | |
| VEH. FORD CROWN | 53817 | 720400.00 | 1/31/05 | 26,354.00 | - | 2,635.40 | 9/30/20 | 188 | \$41,287.93 | | x | | No | N/A | |
| VEHICULO PARA | 58321 | 720400.00 | 9/30/14 | 983,800.00 | - | 98,380.00 | 9/30/20 | 72 | \$590,280.00 | | x | | No | N/A | |
| VEHICULO PICK | 56393 | 720400.00 | 3/31/09 | 21,898.25 | - | 2,189.83 | 9/30/20 | 138 | \$25,182.99 | | x | | No | N/A | |
| VEHICULO PICK | 56397 | 720400.00 | 3/31/09 | 21,898.25 | - | 2,189.83 | 9/30/20 | 138 | \$25,182.99 | | x | | No | N/A | |
| VEHICULO PICK | 56408 | 720400.00 | 3/31/09 | 21,898.25 | - | 2,189.83 | 9/30/20 | 138 | \$25,182.99 | | x | | No | N/A | |
| VEHICULO PIKC | 56398 | 720400.00 | 3/31/09 | 19,882.25 | - | 1,988.23 | 9/30/20 | 138 | \$22,864.59 | | x | | No | N/A | |
| PLOTTER | 36669 | 720500.00 | 8/31/96 | 6,972.00 | - | 697.20 | 9/30/20 | 289 | \$16,790.90 | | x | | No | N/A | |
| LAPTOP DELL | 58222 | 730100.00 | 5/31/14 | 2,258.00 | - | 225.80 | 9/30/20 | 76 | \$1,430.07 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| ARCHIVO LATERAL | 32004 | 730200.00 | 8/31/94 | 1,078.00 | - | 107.80 | 9/30/20 | 313 | \$2,811.78 | | x | | No | N/A | |
| ARCHIVO LATERAL | 37482 | 730200.00 | 11/30/96 | 1,178.61 | - | 117.86 | 9/30/20 | 286 | \$2,809.02 | | x | | No | N/A | |
| CPU HP PRO DESK | 58619 | 730200.00 | 8/31/15 | 1,033.00 | - | 103.30 | 9/30/20 | 61 | \$525.11 | | x | | No | N/A | |
| CPU HP PRO DESK | 58616 | 730200.00 | 8/31/15 | 1,033.00 | - | 103.30 | 9/30/20 | 61 | \$525.11 | | x | | No | N/A | |
| LAPTOP | 56418 | 730200.00 | 9/30/09 | 1,298.00 | - | 129.80 | 9/30/20 | 132 | \$1,427.80 | | x | | No | N/A | |
| LAPTOP | 56644 | 730200.00 | 9/30/09 | 1,298.00 | - | 129.80 | 9/30/20 | 132 | \$1,427.80 | | x | | No | N/A | |
| LAPTOP HP | 58614 | 730200.00 | 8/31/15 | 1,475.00 | - | 147.50 | 9/30/20 | 61 | \$749.79 | | x | | No | N/A | |
| LAPTOP HP 650 | 58753 | 730200.00 | 5/31/16 | 1,525.00 | - | 152.50 | 9/30/20 | 52 | \$660.83 | | x | | No | N/A | |
| LAPTOP LENOVO | 60184 | 730200.00 | 12/31/17 | 2,415.00 | - | 241.50 | 9/30/20 | 33 | \$664.13 | | x | | No | N/A | |
| PRINTER ZEBRA | 57669 | 730200.00 | 1/31/13 | 1,390.00 | - | 139.00 | 9/30/20 | 92 | \$1,065.67 | | x | | No | N/A | |
| PRINTER ZEBRA | 57670 | 730200.00 | 1/31/13 | 1,390.00 | - | 139.00 | 9/30/20 | 92 | \$1,065.67 | | x | | No | N/A | |
| PRINTER ZEBRA | 57671 | 730200.00 | 1/31/13 | 1,390.00 | - | 139.00 | 9/30/20 | 92 | \$1,065.67 | | x | | No | N/A | |
| PRINTER ZEBRA | 57672 | 730200.00 | 1/31/13 | 1,390.00 | - | 139.00 | 9/30/20 | 92 | \$1,065.67 | | x | | No | N/A | |
| PRINTER ZEBRA | 57673 | 730200.00 | 1/31/13 | 1,390.00 | - | 139.00 | 9/30/20 | 92 | \$1,065.67 | | x | | No | N/A | |
| PURIFICADOR DE | 50818 | 730200.00 | 8/31/03 | 1,450.00 | - | 145.00 | 9/30/20 | 205 | \$2,477.08 | | x | | No | N/A | |
| SCANNER | 57659 | 730200.00 | 1/31/13 | 1,350.00 | - | 135.00 | 9/30/20 | 92 | \$1,035.00 | | x | | No | N/A | |
| SCANNER | 57660 | 730200.00 | 1/31/13 | 1,350.00 | - | 135.00 | 9/30/20 | 92 | \$1,035.00 | | x | | No | N/A | |
| SCANNER | 57661 | 730200.00 | 1/31/13 | 1,350.00 | - | 135.00 | 9/30/20 | 92 | \$1,035.00 | | x | | No | N/A | |
| SCANNER | 57662 | 730200.00 | 1/31/13 | 1,350.00 | - | 135.00 | 9/30/20 | 92 | \$1,035.00 | | x | | No | N/A | |
| SCANNER | 57663 | 730200.00 | 1/31/13 | 1,350.00 | - | 135.00 | 9/30/20 | 92 | \$1,035.00 | | x | | No | N/A | |
| CURRENCY | 57145 | 730300.00 | 6/30/11 | 1,295.00 | - | 129.50 | 9/30/20 | 111 | \$1,197.88 | | x | | No | N/A | |
| HP LASER JET- | 45075 | 730300.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| IMPRESORA DE | 58082 | 730300.00 | 1/31/14 | 4,025.00 | - | 402.50 | 9/30/20 | 80 | \$2,683.33 | | x | | No | N/A | |
| IMPRESORA DE | 58083 | 730300.00 | 1/31/14 | 4,025.00 | - | 402.50 | 9/30/20 | 80 | \$2,683.33 | | x | | No | N/A | |
| LAPTOP DELL | 58221 | 730300.00 | 5/31/14 | 2,258.00 | - | 225.80 | 9/30/20 | 76 | \$1,430.07 | | x | | No | N/A | |
| LAPTOP DELL | 58220 | 730300.00 | 5/31/14 | 2,258.00 | - | 225.80 | 9/30/20 | 76 | \$1,430.07 | | x | | No | N/A | |
| LAPTOP HP | 60427 | 730300.00 | 9/30/19 | 1,369.00 | - | 136.90 | 9/30/20 | 12 | \$136.90 | | x | | No | N/A | |
| LAPTOP HP | 60425 | 730300.00 | 9/30/19 | 1,369.00 | - | 136.90 | 9/30/20 | 12 | \$136.90 | | x | | No | N/A | |
| MAQUINA DE | 56131 | 730300.00 | 5/31/08 | 6,095.00 | - | 609.50 | 9/30/20 | 148 | \$7,517.17 | | x | | No | N/A | |
| PRINTER LASER | 54257 | 730300.00 | 3/31/05 | 1,620.00 | - | 162.00 | 9/30/20 | 186 | \$2,511.00 | | x | | No | N/A | |
| PRINTER LASER | 54258 | 730300.00 | 3/31/05 | 1,620.00 | - | 162.00 | 9/30/20 | 186 | \$2,511.00 | | x | | No | N/A | |
| SELLADORA DE | 58084 | 730300.00 | 1/31/14 | 7,695.00 | - | 769.50 | 9/30/20 | 80 | \$5,130.00 | | x | | No | N/A | |
| SILLA EJECUTIVA | 57714 | 730300.00 | 4/30/13 | 1,750.00 | - | 175.00 | 9/30/20 | 89 | \$1,297.92 | | x | | No | N/A | |
| SIST DE | 56827 | 730300.00 | 3/31/10 | 20,800.00 | - | 2,080.00 | 9/30/20 | 126 | \$21,840.00 | | x | | No | N/A | |
| ARCHIVO LATERAL | 47492 | 730400.00 | 6/30/01 | 1,239.38 | - | 123.94 | 9/30/20 | 231 | \$2,385.81 | | x | | No | N/A | |
| ARCHIVO LATERAL | 47493 | 730400.00 | 6/30/01 | 1,239.38 | - | 123.94 | 9/30/20 | 231 | \$2,385.81 | | x | | No | N/A | |
| DATA GAVINET | 24978 | 730400.00 | 6/20/90 | 1,170.00 | - | 117.00 | 9/30/20 | 363 | \$3,539.25 | | x | | No | N/A | |
| DATA MEDIA | 21630 | 730400.00 | 2/24/88 | 1,194.00 | - | 119.40 | 9/30/20 | 391 | \$3,890.45 | | x | | No | N/A | |
| HP LASER | 37446 | 730400.00 | 9/30/96 | 1,850.00 | - | 185.00 | 9/30/20 | 288 | \$4,440.00 | | x | | No | N/A | |
| LAPTOP HP | 58613 | 730400.00 | 8/31/15 | 1,395.00 | - | 139.50 | 9/30/20 | 61 | \$709.13 | | x | | No | N/A | |
| LAPTOP HP | 60426 | 730400.00 | 9/30/19 | 1,369.00 | - | 136.90 | 9/30/20 | 12 | \$136.90 | | x | | No | N/A | |
| ESCRITORIO | 56285 | 730700.00 | 6/30/09 | 1,739.00 | - | 173.90 | 9/30/20 | 135 | \$1,956.38 | | x | | No | N/A | |
| PRINTER LASER | 55391 | 730700.00 | 2/28/07 | 1,585.00 | - | 158.50 | 9/30/20 | 163 | \$2,152.96 | | x | | No | N/A | |
| ACONDICIONADOR | 57105 | 740100.00 | 3/31/11 | 2,095.00 | - | 209.50 | 9/30/20 | 114 | \$1,990.25 | | x | | No | N/A | |
| 2008 DODGE RAM | 56179 | 740100.00 | 8/31/08 | 21,898.25 | - | 2,189.83 | 9/30/20 | 145 | \$26,460.39 | | x | | No | N/A | |
| 2008 DODGE RAM | 56180 | 740100.00 | 8/31/08 | 21,898.25 | - | 2,189.83 | 9/30/20 | 145 | \$26,460.39 | | x | | No | N/A | |
| 2008 DODGE RAM | 56216 | 740100.00 | 8/31/08 | 19,882.25 | - | 1,988.23 | 9/30/20 | 145 | \$24,024.39 | | x | | No | N/A | |
| 2008 DODGE RAM | 56218 | 740100.00 | 8/31/08 | 19,882.25 | - | 1,988.23 | 9/30/20 | 145 | \$24,024.39 | | x | | No | N/A | |
| 2008 DODGER RAM | 56178 | 740100.00 | 8/31/08 | 21,898.25 | - | 2,189.83 | 9/30/20 | 145 | \$26,460.39 | | x | | No | N/A | |
| ACONDICIONADOR | 59963 | 740100.00 | 8/31/16 | 11,500.00 | - | 1,150.00 | 9/30/20 | 49 | \$4,695.83 | | x | | No | N/A | |
| ACONDICIONADOR | 60417 | 740100.00 | 7/31/19 | 1,100.00 | - | 110.00 | 9/30/20 | 14 | \$128.33 | | x | | No | N/A | |
| ACONDICIONADOR | 60418 | 740100.00 | 7/31/19 | 1,100.00 | - | 110.00 | 9/30/20 | 14 | \$128.33 | | x | | No | N/A | |
| ACONDICIONADOR | 60419 | 740100.00 | 7/31/19 | 1,230.00 | - | 123.00 | 9/30/20 | 14 | \$143.50 | | x | | No | N/A | |
| ACONDICIONADOR | 60420 | 740100.00 | 7/31/19 | 2,100.00 | - | 210.00 | 9/30/20 | 14 | \$245.00 | | x | | No | N/A | |
| AIRE | 55828 | 740100.00 | 11/30/07 | 1,600.00 | - | 160.00 | 9/30/20 | 154 | \$2,053.33 | | x | | No | N/A | |
| AIRE | 55829 | 740100.00 | 11/30/07 | 1,650.00 | - | 165.00 | 9/30/20 | 154 | \$2,117.50 | | x | | No | N/A | |
| AIRE | 55831 | 740100.00 | 11/30/07 | 1,695.00 | - | 169.50 | 9/30/20 | 154 | \$2,175.25 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| AIRE | 56160 | 740100.00 | 6/30/08 | 2,200.00 | - | 220.00 | 9/30/20 | 147 | \$2,695.00 | | x | | No | N/A | |
| AIRE | 60642 | 740100.00 | 11/30/19 | 1,195.00 | - | 119.50 | 9/30/20 | 10 | \$99.58 | | x | | No | N/A | |
| AIRE 12K BTU | 57502 | 740100.00 | 6/15/12 | 1,175.00 | - | 117.50 | 9/30/20 | 99 | \$969.38 | | x | | No | N/A | |
| AIRE 12K BTU | 57503 | 740100.00 | 6/15/12 | 1,175.00 | - | 117.50 | 9/30/20 | 99 | \$969.38 | | x | | No | N/A | |
| AIRE 12K BTU | 57504 | 740100.00 | 6/15/12 | 1,175.00 | - | 117.50 | 9/30/20 | 99 | \$969.38 | | x | | No | N/A | |
| AIRE 12K BTU | 57505 | 740100.00 | 6/15/12 | 1,175.00 | - | 117.50 | 9/30/20 | 99 | \$969.38 | | x | | No | N/A | |
| AIRE 12K BTU | 57506 | 740100.00 | 6/15/12 | 1,175.00 | - | 117.50 | 9/30/20 | 99 | \$969.38 | | x | | No | N/A | |
| AIRE ACOND. 36K | 58289 | 740100.00 | 7/31/14 | 3,595.00 | - | 359.50 | 9/30/20 | 74 | \$2,216.92 | | x | | No | N/A | |
| AIRE DE 18K BTU | 57497 | 740100.00 | 6/15/12 | 1,375.00 | - | 137.50 | 9/30/20 | 99 | \$1,134.38 | | x | | No | N/A | |
| AIRE DE 18K BTU | 57498 | 740100.00 | 6/15/12 | 1,375.00 | - | 137.50 | 9/30/20 | 99 | \$1,134.38 | | x | | No | N/A | |
| AIRE DE 18K BTU | 57499 | 740100.00 | 6/15/12 | 1,375.00 | - | 137.50 | 9/30/20 | 99 | \$1,134.38 | | x | | No | N/A | |
| AIRE DE 60K BTU | 57500 | 740100.00 | 6/15/12 | 2,450.00 | - | 245.00 | 9/30/20 | 99 | \$2,021.25 | | x | | No | N/A | |
| AIRE DE 60K BTU | 57501 | 740100.00 | 6/15/12 | 2,450.00 | - | 245.00 | 9/30/20 | 99 | \$2,021.25 | | x | | No | N/A | |
| AIRE DE PARED | 57203 | 740100.00 | 10/31/11 | 2,100.00 | - | 210.00 | 9/30/20 | 107 | \$1,872.50 | | x | | No | N/A | |
| AIRE DE PARED | 57204 | 740100.00 | 10/31/11 | 2,575.00 | - | 257.50 | 9/30/20 | 107 | \$2,296.04 | | x | | No | N/A | |
| AIT=RE | 55830 | 740100.00 | 11/30/07 | 1,650.00 | - | 165.00 | 9/30/20 | 154 | \$2,117.50 | | x | | No | N/A | |
| CAMIOM DE TUMBA | 48536 | 740100.00 | 5/31/02 | 42,134.00 | - | 4,213.40 | 9/30/20 | 220 | \$77,245.67 | | x | | No | N/A | |
| CAMION CON | 60650 | 740100.00 | 5/31/20 | 139,950.00 | - | 13,995.00 | 9/30/20 | 4 | \$4,665.00 | | x | | No | N/A | |
| CAMION DE | 42265 | 740100.00 | 10/31/99 | 71,998.00 | - | 7,199.80 | 9/30/20 | 251 | \$150,595.82 | | x | | No | N/A | |
| CAMION DE | 56447 | 740100.00 | 6/30/09 | 79,760.00 | - | 7,976.00 | 9/30/20 | 135 | \$89,730.00 | | x | | No | N/A | |
| CAMION DE TUMBA | 48538 | 740100.00 | 5/31/02 | 42,134.00 | - | 4,213.40 | 9/30/20 | 220 | \$77,245.67 | | x | | No | N/A | |
| CAMION DOBLE | 42168 | 740100.00 | 7/31/99 | 67,998.00 | - | 6,799.80 | 9/30/20 | 254 | \$143,929.10 | | x | | No | N/A | |
| CAMION DOBLE | 42169 | 740100.00 | 7/31/99 | 67,998.00 | - | 6,799.80 | 9/30/20 | 254 | \$143,929.10 | | x | | No | N/A | |
| CAMION INT 4X4 | 53848 | 740100.00 | 2/28/05 | 145,495.00 | - | 14,549.50 | 9/30/20 | 187 | \$226,729.71 | | x | | No | N/A | |
| CARPA 20' X 20' | 60387 | 740100.00 | 1/31/19 | 2,700.00 | - | 270.00 | 9/30/20 | 20 | \$450.00 | | x | | No | N/A | |
| CHEVROLET | 52385 | 740100.00 | 6/30/04 | 17,244.00 | - | 1,724.40 | 9/30/20 | 195 | \$28,021.50 | | x | | No | N/A | |
| CHEVROLET | 58432 | 740100.00 | 5/31/15 | 15,767.00 | - | 1,576.70 | 9/30/20 | 64 | \$8,409.07 | | x | | No | N/A | |
| CHEVROLET | 59864 | 740100.00 | 5/31/16 | 9,400.00 | - | 940.00 | 9/30/20 | 52 | \$4,073.33 | | x | | No | N/A | |
| CHEVROLET | 59882 | 740100.00 | 5/31/16 | 15,000.00 | - | 1,500.00 | 9/30/20 | 52 | \$6,500.00 | | x | | No | N/A | |
| CHEVROLET K3500 | 58434 | 740100.00 | 5/31/15 | 16,292.00 | - | 1,629.20 | 9/30/20 | 64 | \$8,689.07 | | x | | No | N/A | |
| CHEVROLET K3500 | 59886 | 740100.00 | 5/31/16 | 22,600.00 | - | 2,260.00 | 9/30/20 | 52 | \$9,793.33 | | x | | No | N/A | |
| CONDENSADOR DE | 58843 | 740100.00 | 2/25/16 | 3,095.00 | - | 309.50 | 9/30/20 | 55 | \$1,418.54 | | x | | No | N/A | |
| CONDENSADOR DE | 58844 | 740100.00 | 2/25/16 | 3,095.00 | - | 309.50 | 9/30/20 | 55 | \$1,418.54 | | x | | No | N/A | |
| ESCRITORIO | 53329 | 740100.00 | 8/31/04 | 1,200.00 | - | 120.00 | 9/30/20 | 193 | \$1,930.00 | | x | | No | N/A | |
| FORD F-150 | 58433 | 740100.00 | 5/31/15 | 11,817.00 | - | 1,181.70 | 9/30/20 | 64 | \$6,302.40 | | x | | No | N/A | |
| FORD F-350 | 59861 | 740100.00 | 5/31/16 | 16,500.00 | - | 1,650.00 | 9/30/20 | 52 | \$7,150.00 | | x | | No | N/A | |
| HP ProBook 650 | 59734 | 740100.00 | 9/30/16 | 1,395.00 | - | 139.50 | 9/30/20 | 48 | \$558.00 | | x | | No | N/A | |
| PLANTA | 16858 | 740100.00 | 6/29/81 | 40,000.00 | - | 4,000.00 | 9/30/20 | 471 | \$157,000.00 | | x | | No | N/A | |
| PROYECTOR | 49572 | 740100.00 | 10/31/02 | 2,540.00 | - | 254.00 | 9/30/20 | 215 | \$4,550.83 | | x | | No | N/A | |
| RELOJ PARA | 56720 | 740100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56729 | 740100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| TORRE | 22445 | 740100.00 | 11/10/88 | 11,000.00 | - | 1,100.00 | 9/30/20 | 382 | \$35,016.67 | | x | | No | N/A | |
| UNIDAD DE AIRE | 56039 | 740100.00 | 5/31/08 | 2,200.00 | - | 220.00 | 9/30/20 | 148 | \$2,713.33 | | x | | No | N/A | |
| VEHICULO DODGE | 53256 | 740100.00 | 10/31/04 | 22,622.00 | - | 2,262.20 | 9/30/20 | 191 | \$36,006.68 | | x | | No | N/A | |
| VEHICULO PICK | 56394 | 740100.00 | 3/31/09 | 21,898.25 | - | 2,189.83 | 9/30/20 | 138 | \$25,182.99 | | x | | No | N/A | |
| VEHICULO PICK | 56399 | 740100.00 | 3/31/09 | 19,882.25 | - | 1,988.23 | 9/30/20 | 138 | \$22,864.59 | | x | | No | N/A | |
| VEHICULO PICK | 56400 | 740100.00 | 3/31/09 | 19,882.25 | - | 1,988.23 | 9/30/20 | 138 | \$22,864.59 | | x | | No | N/A | |
| VEHICULO PICK | 56401 | 740100.00 | 3/31/09 | 19,882.25 | - | 1,988.23 | 9/30/20 | 138 | \$22,864.59 | | x | | No | N/A | |
| VEHICULO PICK | 56405 | 740100.00 | 3/31/09 | 21,898.25 | - | 2,189.83 | 9/30/20 | 138 | \$25,182.99 | | x | | No | N/A | |
| VEHICULO PICK- | 48184 | 740100.00 | 2/28/02 | 34,795.00 | - | 3,479.50 | 9/30/20 | 223 | \$64,660.71 | | x | | No | N/A | |
| 2004 FORD | 54105 | 740200.00 | 7/31/05 | 22,441.00 | - | 2,244.10 | 9/30/20 | 182 | \$34,035.52 | | x | | No | N/A | |
| ACONDICIONADOR | 60408 | 740200.00 | 1/31/19 | 2,100.00 | - | 210.00 | 9/30/20 | 20 | \$350.00 | | x | | No | N/A | |
| ACONDICIONADOR | 58290 | 740200.00 | 7/31/14 | 1,190.00 | - | 119.00 | 9/30/20 | 74 | \$733.83 | | x | | No | N/A | |
| ACONDICIONADOR | 60325 | 740200.00 | 8/31/18 | 2,100.00 | - | 210.00 | 9/30/20 | 25 | \$437.50 | | x | | No | N/A | |
| ACONDICIONADOR | 60331 | 740200.00 | 8/31/18 | 2,350.00 | - | 235.00 | 9/30/20 | 25 | \$489.58 | | x | | No | N/A | |
| ACONDICIONADOR | 60547 | 740200.00 | 8/31/19 | 1,635.00 | - | 163.50 | 9/30/20 | 13 | \$177.13 | | x | | No | N/A | |
| ACONDICIONADOR | 60324 | 740200.00 | 6/30/18 | 1,355.00 | - | 135.50 | 9/30/20 | 27 | \$304.88 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| ACONDICIONADOR | 49578 | 740200.00 | 8/31/08 | 1,853.00 | - | 185.30 | 9/30/20 | 145 | \$2,239.04 | | x | | No | N/A | |
| AIRE | 57256 | 740200.00 | 12/31/11 | 2,375.00 | - | 237.50 | 9/30/20 | 105 | \$2,078.13 | | x | | No | N/A | |
| AIRE | 59725 | 740200.00 | 4/30/16 | 1,392.00 | - | 139.20 | 9/30/20 | 53 | \$614.80 | | x | | No | N/A | |
| AIRE ACOND 18K | 57535 | 740200.00 | 8/31/12 | 1,375.00 | - | 137.50 | 9/30/20 | 97 | \$1,111.46 | | x | | No | N/A | |
| AIRE ACOND 24K | 58362 | 740200.00 | 1/28/15 | 1,590.00 | - | 159.00 | 9/30/20 | 68 | \$901.00 | | x | | No | N/A | |
| AIRE ACOND 24K | 58363 | 740200.00 | 1/28/15 | 1,590.00 | - | 159.00 | 9/30/20 | 68 | \$901.00 | | x | | No | N/A | |
| AIRE ACOND 24K | 58708 | 740200.00 | 9/30/15 | 1,690.00 | - | 169.00 | 9/30/20 | 60 | \$845.00 | | x | | No | N/A | |
| AIRE ACOND 60K | 57536 | 740200.00 | 8/31/12 | 2,450.00 | - | 245.00 | 9/30/20 | 97 | \$1,980.42 | | x | | No | N/A | |
| ANTENA DB-228-A | 44694 | 740200.00 | 3/31/00 | 6,510.00 | - | 651.00 | 9/30/20 | 246 | \$13,345.50 | | x | | No | N/A | |
| ANTENA DB228E-A | 44693 | 740200.00 | 3/31/00 | 6,510.00 | - | 651.00 | 9/30/20 | 246 | \$13,345.50 | | x | | No | N/A | |
| BOMBA DE AGUA | 57564 | 740200.00 | 10/31/12 | 1,494.00 | - | 149.40 | 9/30/20 | 95 | \$1,182.75 | | x | | No | N/A | |
| BOMBA DE AGUA | 57565 | 740200.00 | 10/31/12 | 1,494.00 | - | 149.40 | 9/30/20 | 95 | \$1,182.75 | | x | | No | N/A | |
| CAJA CAUDALES | 31086 | 740200.00 | 6/30/94 | 4,845.00 | - | 484.50 | 9/30/20 | 315 | \$12,718.13 | | x | | No | N/A | |
| CAJA DE | 37730 | 740200.00 | 11/30/96 | 4,845.00 | - | 484.50 | 9/30/20 | 286 | \$11,547.25 | | x | | No | N/A | |
| CAJA DE | 29758 | 740200.00 | 4/30/93 | 4,375.00 | - | 437.50 | 9/30/20 | 329 | \$11,994.79 | | x | | No | N/A | |
| CAJA DE | 51165 | 740200.00 | 10/31/03 | 3,932.00 | - | 393.20 | 9/30/20 | 203 | \$6,651.63 | | x | | No | N/A | |
| CAJA DE | 33708 | 740200.00 | 3/30/95 | 4,845.00 | - | 484.50 | 9/30/20 | 306 | \$12,354.75 | | x | | No | N/A | |
| CAJA DE | 35660 | 740200.00 | 7/30/96 | 4,845.00 | - | 484.50 | 9/30/20 | 290 | \$11,708.75 | | x | | No | N/A | |
| CAJA DE | 39869 | 740200.00 | 7/31/97 | 4,845.00 | - | 484.50 | 9/30/20 | 278 | \$11,224.25 | | x | | No | N/A | |
| CAJA DE | 36925 | 740200.00 | 8/31/96 | 4,845.00 | - | 484.50 | 9/30/20 | 289 | \$11,668.38 | | x | | No | N/A | |
| CAJA DE | 55416 | 740200.00 | 4/30/07 | 6,235.00 | - | 623.50 | 9/30/20 | 161 | \$8,365.29 | | x | | No | N/A | |
| CHANNEL CONTROL | 52104 | 740200.00 | 1/0/00 | 1,025.00 | - | 102.50 | 9/30/20 | 1449 | \$12,376.88 | | x | | No | N/A | |
| CHEV IMPALA | 52389 | 740200.00 | 9/30/04 | 17,244.00 | - | 1,724.40 | 9/30/20 | 192 | \$27,590.40 | | x | | No | N/A | |
| CHEVROLET | 58412 | 740200.00 | 5/31/15 | 5,867.00 | - | 586.70 | 9/30/20 | 64 | \$3,129.07 | | x | | No | N/A | |
| CONSOLA AIRE | 60326 | 740200.00 | 7/31/18 | 1,450.00 | - | 145.00 | 9/30/20 | 26 | \$314.17 | | x | | No | N/A | |
| CONSOLA AIRE | 56975 | 740200.00 | 4/30/10 | 1,299.00 | - | 129.90 | 9/30/20 | 125 | \$1,353.13 | | x | | No | N/A | |
| CONSOLA DE AIRE | 58707 | 740200.00 | 9/30/15 | 2,440.00 | - | 244.00 | 9/30/20 | 60 | \$1,220.00 | | x | | No | N/A | |
| DODGE CARAVAN | 58411 | 740200.00 | 5/31/15 | 3,317.00 | - | 331.70 | 9/30/20 | 64 | \$1,769.07 | | x | | No | N/A | |
| GENERADOR | 57033 | 740200.00 | 9/30/10 | 14,898.00 | - | 1,489.80 | 9/30/20 | 120 | \$14,898.00 | | x | | No | N/A | |
| GENERADOR | 60320 | 740200.00 | 6/30/18 | 27,672.00 | - | 2,767.20 | 9/30/20 | 27 | \$6,226.20 | | x | | No | N/A | |
| GENERADOR | 60321 | 740200.00 | 9/30/18 | 32,796.00 | - | 3,279.60 | 9/30/20 | 24 | \$6,559.20 | | x | | No | N/A | |
| GENERADOR DE | 54050 | 740200.00 | 1/31/05 | 12,000.00 | - | 1,200.00 | 9/30/20 | 188 | \$18,800.00 | | x | | No | N/A | |
| MAQUINA DE | 54823 | 740200.00 | 2/28/06 | 1,650.00 | - | 165.00 | 9/30/20 | 175 | \$2,406.25 | | x | | No | N/A | |
| MAQUINA DE | 51908 | 740200.00 | 2/29/04 | 1,695.00 | - | 169.50 | 9/30/20 | 199 | \$2,810.88 | | x | | No | N/A | |
| MAQUINA DE | 51910 | 740200.00 | 2/29/04 | 1,695.00 | - | 169.50 | 9/30/20 | 199 | \$2,810.88 | | x | | No | N/A | |
| MAQUINA DE | 51829 | 740200.00 | 3/31/04 | 1,695.00 | - | 169.50 | 9/30/20 | 198 | \$2,796.75 | | x | | No | N/A | |
| PLANTA | 40004 | 740200.00 | 1/31/98 | 30,500.00 | - | 3,050.00 | 9/30/20 | 272 | \$69,133.33 | | x | | No | N/A | |
| PLANTA | 55861 | 740200.00 | 1/31/08 | 19,500.00 | - | 1,950.00 | 9/30/20 | 152 | \$24,700.00 | | x | | No | N/A | |
| PLANTA AUX DE | 10590 | 740200.00 | 11/28/71 | 11,400.00 | - | 1,140.00 | 9/30/20 | 586 | \$55,670.00 | | x | | No | N/A | |
| PUERTA BOVEDA | 16885 | 740200.00 | 6/23/81 | 2,770.00 | - | 277.00 | 9/30/20 | 471 | \$10,872.25 | | x | | No | N/A | |
| RADIO MOVIL | 53188 | 740200.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53200 | 740200.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53201 | 740200.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53202 | 740200.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53175 | 740200.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53176 | 740200.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53195 | 740200.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53198 | 740200.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RELOJ PARA | 56708 | 740200.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56732 | 740200.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56714 | 740200.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56718 | 740200.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56716 | 740200.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56719 | 740200.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| SPLIT UNIT DE 5 | 57297 | 740200.00 | 4/30/12 | 2,825.00 | - | 282.50 | 9/30/20 | 101 | \$2,377.71 | | x | | No | N/A | |
| TANQUE DE | 60643 | 740200.00 | 12/31/19 | 8,340.00 | - | 834.00 | 9/30/20 | 9 | \$625.50 | | x | | No | N/A | |
| UNIDAD | 40769 | 740200.00 | 7/31/98 | 9,200.00 | - | 920.00 | 9/30/20 | 266 | \$20,393.33 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| UNIDAD DE | 48799 | 740200.00 | 2/28/02 | 2,737.50 | - | 273.75 | 9/30/20 | 223 | \$5,087.19 | | x | | No | N/A | |
| UNIDAD DE | 48800 | 740200.00 | 2/28/02 | 2,737.50 | - | 273.75 | 9/30/20 | 223 | \$5,087.19 | | x | | No | N/A | |
| UNIDAD DE | 48801 | 740200.00 | 2/28/02 | 2,737.50 | - | 273.75 | 9/30/20 | 223 | \$5,087.19 | | x | | No | N/A | |
| UNIDAD DE | 48802 | 740200.00 | 2/28/02 | 2,737.50 | - | 273.75 | 9/30/20 | 223 | \$5,087.19 | | x | | No | N/A | |
| UNIDAD DE AIRE | 51090 | 740200.00 | 12/31/03 | 1,636.00 | - | 163.60 | 9/30/20 | 201 | \$2,740.30 | | x | | No | N/A | |
| UNIDAD DE AIRE | 56025 | 740200.00 | 1/0/00 | 6,455.00 | - | 645.50 | 9/30/20 | 1449 | \$77,944.13 | | x | | No | N/A | |
| 1 LTR DISPATCH | 57241 | 740300.00 | 12/31/11 | 2,188.00 | - | 218.80 | 9/30/20 | 105 | \$1,914.50 | | x | | No | N/A | |
| 2004 CHEVROLET | 51942 | 740300.00 | 8/31/08 | 16,995.00 | - | 1,699.50 | 9/30/20 | 145 | \$20,535.63 | | x | | No | N/A | |
| 2008 CHEVROLET | 56204 | 740300.00 | 8/31/08 | 20,349.50 | - | 2,034.95 | 9/30/20 | 145 | \$24,588.98 | | x | | No | N/A | |
| 2008 CHEVROLET | 56205 | 740300.00 | 8/31/08 | 20,349.50 | - | 2,034.95 | 9/30/20 | 145 | \$24,588.98 | | x | | No | N/A | |
| ACOND AIRE | 16917 | 740300.00 | 6/26/81 | 4,000.00 | - | 400.00 | 9/30/20 | 471 | \$15,700.00 | | x | | No | N/A | |
| ACONDICIONADOR | 47548 | 740300.00 | 9/30/01 | 1,100.00 | - | 110.00 | 9/30/20 | 228 | \$2,090.00 | | x | | No | N/A | |
| ACONDICIONADOR | 44190 | 740300.00 | 2/28/01 | 5,990.00 | - | 599.00 | 9/30/20 | 235 | \$11,730.42 | | x | | No | N/A | |
| AIRE | 56420 | 740300.00 | 2/28/09 | 1,300.00 | - | 130.00 | 9/30/20 | 139 | \$1,505.83 | | x | | No | N/A | |
| AIRE | 56421 | 740300.00 | 2/28/09 | 1,300.00 | - | 130.00 | 9/30/20 | 139 | \$1,505.83 | | x | | No | N/A | |
| AIRE | 58074 | 740300.00 | 3/21/14 | 2,236.30 | - | 223.63 | 9/30/20 | 78 | \$1,453.60 | | x | | No | N/A | |
| AIRE | 58075 | 740300.00 | 3/21/14 | 1,150.25 | - | 115.03 | 9/30/20 | 78 | \$747.66 | | x | | No | N/A | |
| AIRE | 58076 | 740300.00 | 3/21/14 | 1,150.25 | - | 115.03 | 9/30/20 | 78 | \$747.66 | | x | | No | N/A | |
| AIRE | 60544 | 740300.00 | 8/31/19 | 3,110.00 | - | 311.00 | 9/30/20 | 13 | \$336.92 | | x | | No | N/A | |
| AIRE | 60545 | 740300.00 | 8/31/19 | 3,110.00 | - | 311.00 | 9/30/20 | 13 | \$336.92 | | x | | No | N/A | |
| AIRE ACOND. 12K | 58078 | 740300.00 | 3/31/14 | 1,040.00 | - | 104.00 | 9/30/20 | 78 | \$676.00 | | x | | No | N/A | |
| AIRE ACOND. 18K | 58079 | 740300.00 | 3/31/14 | 1,390.00 | - | 139.00 | 9/30/20 | 78 | \$903.50 | | x | | No | N/A | |
| AIRE ACOND. 2 | 57856 | 740300.00 | 11/30/13 | 2,250.00 | - | 225.00 | 9/30/20 | 82 | \$1,537.50 | | x | | No | N/A | |
| AIRE ACOND. 2 | 57857 | 740300.00 | 11/30/13 | 2,250.00 | - | 225.00 | 9/30/20 | 82 | \$1,537.50 | | x | | No | N/A | |
| AIRE ACOND. 24K | 58077 | 740300.00 | 3/31/14 | 1,880.00 | - | 188.00 | 9/30/20 | 78 | \$1,222.00 | | x | | No | N/A | |
| AIRLINK 64 MP | 33763 | 740300.00 | 3/30/94 | 5,241.65 | - | 524.17 | 9/30/20 | 318 | \$13,890.37 | | x | | No | N/A | |
| AMPLIFICADOR | 57572 | 740300.00 | 12/31/12 | 1,599.00 | - | 159.90 | 9/30/20 | 93 | \$1,239.23 | | x | | No | N/A | |
| AMPLIFICADOR | 57573 | 740300.00 | 12/31/12 | 1,599.00 | - | 159.90 | 9/30/20 | 93 | \$1,239.23 | | x | | No | N/A | |
| ANDAMIO DE | 19546 | 740300.00 | 4/9/86 | 1,126.00 | - | 112.60 | 9/30/20 | 413 | \$3,875.32 | | x | | No | N/A | |
| ANTENA DB-228E- | 44695 | 740300.00 | 3/31/00 | 6,510.00 | - | 651.00 | 9/30/20 | 246 | \$13,345.50 | | x | | No | N/A | |
| ARRASTRE TILT | 38428 | 740300.00 | 6/30/97 | 14,960.00 | - | 1,496.00 | 9/30/20 | 279 | \$34,782.00 | | x | | No | N/A | |
| ARRASTRE TIPO | 55395 | 740300.00 | 5/31/07 | 24,950.00 | - | 2,495.00 | 9/30/20 | 160 | \$33,266.67 | | x | | No | N/A | |
| ARRATRE TIPO | 55397 | 740300.00 | 5/31/07 | 24,950.00 | - | 2,495.00 | 9/30/20 | 160 | \$33,266.67 | | x | | No | N/A | |
| ARRATRE TIPO | 55396 | 740300.00 | 5/31/07 | 24,950.00 | - | 2,495.00 | 9/30/20 | 160 | \$33,266.67 | | x | | No | N/A | |
| ARRATRE TIPO | 55394 | 740300.00 | 5/31/07 | 24,950.00 | - | 2,495.00 | 9/30/20 | 160 | \$33,266.67 | | x | | No | N/A | |
| BAND SAW KYSOR | 10042 | 740300.00 | 10/30/72 | 1,715.00 | - | 171.50 | 9/30/20 | 575 | \$8,217.71 | | x | | No | N/A | |
| BITUMINOUS | 60421 | 740300.00 | 8/31/19 | 7,495.00 | - | 749.50 | 9/30/20 | 13 | \$811.96 | | x | | No | N/A | |
| BOILA PARA | 55417 | 740300.00 | 5/31/07 | 47,384.00 | - | 4,738.40 | 9/30/20 | 160 | \$63,178.67 | | x | | No | N/A | |
| BOMBA DE | 38529 | 740300.00 | 1/31/98 | 1,100.00 | - | 110.00 | 9/30/20 | 272 | \$2,493.33 | | x | | No | N/A | |
| BOMBA DE | 60306 | 740300.00 | 7/31/18 | 1,097.42 | - | 109.74 | 9/30/20 | 26 | \$237.77 | | x | | No | N/A | |
| BOMBA DE AGUA | 57273 | 740300.00 | 1/31/12 | 2,820.52 | - | 282.05 | 9/30/20 | 104 | \$2,444.45 | | x | | No | N/A | |
| BOMBA DE AGUA | 58965 | 740300.00 | 2/29/16 | 3,669.00 | - | 366.90 | 9/30/20 | 55 | \$1,681.63 | | x | | No | N/A | |
| CAMION CON | 48241 | 740300.00 | 2/28/02 | 80,950.00 | - | 8,095.00 | 9/30/20 | 223 | \$150,432.08 | | x | | No | N/A | |
| CAMION DE | 42263 | 740300.00 | 10/31/99 | 71,998.00 | - | 7,199.80 | 9/30/20 | 251 | \$150,595.82 | | x | | No | N/A | |
| CAMION DE | 56448 | 740300.00 | 6/30/09 | 79,760.00 | - | 7,976.00 | 9/30/20 | 135 | \$89,730.00 | | x | | No | N/A | |
| CAMION NAVOSTAR | 39021 | 740300.00 | 4/30/98 | 115,798.00 | - | 11,579.80 | 9/30/20 | 269 | \$259,580.52 | | x | | No | N/A | |
| CARGADOR TIPO | 50016 | 740300.00 | 3/31/03 | 26,950.00 | - | 2,695.00 | 9/30/20 | 210 | \$47,162.50 | | x | | No | N/A | |
| CARRETON CON | 60091 | 740300.00 | 12/31/16 | 17,345.00 | - | 1,734.50 | 9/30/20 | 45 | \$6,504.38 | | x | | No | N/A | |
| CARRETON CON | 60089 | 740300.00 | 12/31/16 | 17,345.00 | - | 1,734.50 | 9/30/20 | 45 | \$6,504.38 | | x | | No | N/A | |
| CARRETON CON | 60090 | 740300.00 | 12/31/16 | 17,345.00 | - | 1,734.50 | 9/30/20 | 45 | \$6,504.38 | | x | | No | N/A | |
| CHANNEL CONTROL | 52107 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| CHANNEL CONTROL | 52109 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| CHANNEL CONTROL | 52111 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| CHANNEL CONTROL | 52113 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| CHANNEL CONTROL | 52116 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| CHANNEL CONTROL | 52117 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| CHANNEL CONTROL | 52118 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| CHANNEL CONTROL | 52119 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| CHANNEL CONTROL | 52120 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| CHANNEL CONTROL | 52152 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52154 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52155 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52156 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52157 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52158 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52159 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52160 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52161 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52162 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52164 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52166 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52167 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52168 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52169 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52170 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52171 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52174 | 740300.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | |
| CHANNEL CONTROL | 52176 | 740300.00 | 12/31/07 | 5,019.00 | - | 501.90 | 9/30/20 | 153 | \$6,399.23 | | x | | No | N/A | |
| CHIPPING HAMMER | 23384 | 740300.00 | 2/5/89 | 1,325.00 | - | 132.50 | 9/30/20 | 379 | \$4,184.79 | | x | | No | N/A | |
| COMPACTADOR DE | 50052 | 740300.00 | 3/31/03 | 1,695.00 | - | 169.50 | 9/30/20 | 210 | \$2,966.25 | | x | | No | N/A | |
| COMPACTADORA DE | 50157 | 740300.00 | 3/31/03 | 1,695.00 | - | 169.50 | 9/30/20 | 210 | \$2,966.25 | | x | | No | N/A | |
| COMPACTADORA DE | 50057 | 740300.00 | 3/31/03 | 1,695.00 | - | 169.50 | 9/30/20 | 210 | \$2,966.25 | | x | | No | N/A | |
| COMPRESOR DE | 60210 | 740300.00 | 1/31/18 | 1,895.00 | - | 189.50 | 9/30/20 | 32 | \$505.33 | | x | | No | N/A | |
| COMPRESOR DE | 58213 | 740300.00 | 6/11/14 | 1,311.06 | - | 131.11 | 9/30/20 | 75 | \$819.41 | | x | | No | N/A | |
| COMPRESOR DE | 48997 | 740300.00 | 4/30/02 | 11,105.00 | - | 1,110.50 | 9/30/20 | 221 | \$20,451.71 | | x | | No | N/A | |
| COMPRESOR TIPO | 55327 | 740300.00 | 4/30/07 | 12,084.00 | - | 1,208.40 | 9/30/20 | 161 | \$16,212.70 | | x | | No | N/A | |
| COMPRESOR TIPO | 55418 | 740300.00 | 1/0/00 | 12,084.00 | - | 1,208.40 | 9/30/20 | 1449 | \$145,914.30 | | x | | No | N/A | |
| COMPRESOR TIPO | 55448 | 740300.00 | 4/30/07 | 12,084.00 | - | 1,208.40 | 9/30/20 | 161 | \$16,212.70 | | x | | No | N/A | |
| CONDENSADOR 7 | 59964 | 740300.00 | 8/31/16 | 2,855.00 | - | 285.50 | 9/30/20 | 49 | \$1,165.79 | | x | | No | N/A | |
| CONSOLA | 58964 | 740300.00 | 2/25/16 | 1,285.00 | - | 128.50 | 9/30/20 | 55 | \$588.96 | | x | | No | N/A | |
| CONSOLA DE AIRE | 58576 | 740300.00 | 7/31/16 | 1,690.00 | - | 169.00 | 9/30/20 | 50 | \$704.17 | | x | | No | N/A | |
| CORTADORA DE | 55344 | 740300.00 | 4/30/07 | 17,445.00 | - | 1,744.50 | 9/30/20 | 161 | \$23,405.38 | | x | | No | N/A | |
| CPU COMPAQ | 46746 | 740300.00 | 6/30/01 | 1,648.00 | - | 164.80 | 9/30/20 | 231 | \$3,172.40 | | x | | No | N/A | |
| CPU DELL | 58278 | 740300.00 | 7/31/14 | 1,073.71 | - | 107.37 | 9/30/20 | 74 | \$662.12 | | x | | No | N/A | |
| CPU HP | 60200 | 740300.00 | 3/31/18 | 1,158.00 | - | 115.80 | 9/30/20 | 30 | \$289.50 | | x | | No | N/A | |
| DATA REPEATERS | 52232 | 740300.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | |
| DATA REPEATERS | 52233 | 740300.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | |
| DATA REPEATERS | 52234 | 740300.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | |
| DATA REPEATERS | 52235 | 740300.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | |
| DATA REPEATERS | 52237 | 740300.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | |
| DATA REPEATERS | 52238 | 740300.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | |
| DATA REPEATERS | 52241 | 740300.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | |
| DATA REPEATERS | 52242 | 740300.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | |
| DIGGER | 60382 | 740300.00 | 1/31/19 | 81,425.00 | - | 8,142.50 | 9/30/20 | 20 | \$13,570.83 | | x | | No | N/A | |
| EQUIPO PARA | 57322 | 740300.00 | 4/30/12 | 11,449.99 | - | 1,145.00 | 9/30/20 | 101 | \$9,637.07 | | x | | No | N/A | |
| EQUIPO PARA | 57323 | 740300.00 | 4/30/12 | 11,449.99 | - | 1,145.00 | 9/30/20 | 101 | \$9,637.07 | | x | | No | N/A | |
| EQUIPO PARA | 57324 | 740300.00 | 4/30/12 | 5,355.00 | - | 535.50 | 9/30/20 | 101 | \$4,507.13 | | x | | No | N/A | |
| EQUIPO PARA | 57325 | 740300.00 | 4/30/12 | 5,355.00 | - | 535.50 | 9/30/20 | 101 | \$4,507.13 | | x | | No | N/A | |
| EQUIPO REGAR | 37013 | 740300.00 | 9/30/96 | 3,936.00 | - | 393.60 | 9/30/20 | 288 | \$9,446.40 | | x | | No | N/A | |
| ESCALERA DE | 26830 | 740300.00 | 5/21/91 | 1,175.00 | - | 117.50 | 9/30/20 | 352 | \$3,446.67 | | x | | No | N/A | |
| EXCAVADORA | 55345 | 740300.00 | 4/30/07 | 260,000.00 | - | 26,000.00 | 9/30/20 | 161 | \$348,833.33 | | x | | No | N/A | |
| EXTRACTOR DE | 57507 | 740300.00 | 6/30/12 | 1,348.40 | - | 134.84 | 9/30/20 | 99 | \$1,112.43 | | x | | No | N/A | |
| FLECHA | 58061 | 740300.00 | 3/21/14 | 5,707.00 | - | 570.70 | 9/30/20 | 78 | \$3,709.55 | | x | | No | N/A | |
| FLECHA PARA EL | 57270 | 740300.00 | 1/31/12 | 4,400.00 | - | 440.00 | 9/30/20 | 104 | \$3,813.33 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| FLECHA SOLAR | 58840 | 740300.00 | 2/25/16 | 4,750.00 | - | 475.00 | 9/30/20 | 55 | \$2,177.08 | | x | | No | N/A | |
| FLECHAS DE | 60332 | 740300.00 | 9/30/18 | 4,975.00 | - | 497.50 | 9/30/20 | 24 | \$995.00 | | x | | No | N/A | |
| FLECHAS DE | 60333 | 740300.00 | 9/30/18 | 4,975.00 | - | 497.50 | 9/30/20 | 24 | \$995.00 | | x | | No | N/A | |
| FLECHAS DE | 60405 | 740300.00 | 5/31/20 | 4,750.00 | - | 475.00 | 9/30/20 | 4 | \$158.33 | | x | | No | N/A | |
| GENERADOR | 60322 | 740300.00 | 6/30/18 | 40,000.00 | - | 4,000.00 | 9/30/20 | 27 | \$9,000.00 | | x | | No | N/A | |
| GENERADOR | 60323 | 740300.00 | 9/30/18 | 40,000.00 | - | 4,000.00 | 9/30/20 | 24 | \$8,000.00 | | x | | No | N/A | |
| GENERADOR | 60403 | 740300.00 | 2/28/19 | 11,982.00 | - | 1,198.20 | 9/30/20 | 19 | \$1,897.15 | | x | | No | N/A | |
| GENERADOR | 57064 | 740300.00 | 1/31/11 | 24,620.00 | - | 2,462.00 | 9/30/20 | 116 | \$23,799.33 | | x | | No | N/A | |
| GENERADOR | 57032 | 740300.00 | 9/30/10 | 14,898.00 | - | 1,489.80 | 9/30/20 | 120 | \$14,898.00 | | x | | No | N/A | |
| GENERADOR | 60292 | 740300.00 | 7/31/18 | 1,004.81 | - | 100.48 | 9/30/20 | 26 | \$217.71 | | x | | No | N/A | |
| GRAPHET FC8000 | 57286 | 740300.00 | 2/29/12 | 6,995.00 | - | 699.50 | 9/30/20 | 103 | \$6,004.04 | | x | | No | N/A | |
| GRUA ELECTRICA | 42504 | 740300.00 | 7/31/99 | 1,505.35 | - | 150.54 | 9/30/20 | 254 | \$3,186.32 | | x | | No | N/A | |
| GRUA ELECTRICA | 43166 | 740300.00 | 7/31/99 | 1,505.35 | - | 150.54 | 9/30/20 | 254 | \$3,186.32 | | x | | No | N/A | |
| GUILLOTINA PARA | 58365 | 740300.00 | 6/1/15 | 26,900.00 | - | 2,690.00 | 9/30/20 | 64 | \$14,346.67 | | x | | No | N/A | |
| HENDRICK | 10970 | 740300.00 | 10/2/73 | 2,100.00 | - | 210.00 | 9/30/20 | 563 | \$9,852.50 | | x | | No | N/A | |
| HP LASE JET | 45142 | 740300.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| HYDRAULIC KNOCK | 37987 | 740300.00 | 7/31/97 | 1,074.97 | - | 107.50 | 9/30/20 | 278 | \$2,490.35 | | x | | No | N/A | |
| HYDRAULIC KNOCK | 37988 | 740300.00 | 7/31/97 | 1,074.97 | - | 107.50 | 9/30/20 | 278 | \$2,490.35 | | x | | No | N/A | |
| HYDRAULIC KNOCK | 37990 | 740300.00 | 7/31/97 | 1,074.97 | - | 107.50 | 9/30/20 | 278 | \$2,490.35 | | x | | No | N/A | |
| MAQ DE HACER | 59733 | 740300.00 | 5/31/16 | 3,326.00 | - | 332.60 | 9/30/20 | 52 | \$1,441.27 | | x | | No | N/A | |
| MAQ HACER HIELO | 16598 | 740300.00 | 11/24/80 | 3,279.80 | - | 327.98 | 9/30/20 | 478 | \$13,064.54 | | x | | No | N/A | |
| MAQ TRANSPORTAR | 35415 | 740300.00 | 6/30/95 | 259,620.00 | - | 25,962.00 | 9/30/20 | 303 | \$655,540.50 | | x | | No | N/A | |
| MAQ TRANSPORTAR | 57767 | 740300.00 | 5/1/11 | 1,100,000.00 | - | 110,000.00 | 9/30/20 | 113 | \$1,035,833.33 | | x | | No | N/A | |
| MAQ. PONCHAR | 10345 | 740300.00 | 1/0/00 | 1,109.63 | - | 110.96 | 9/30/20 | 1449 | \$13,398.78 | | x | | No | N/A | |
| MAQUINA | 55328 | 740300.00 | 3/31/07 | 60,987.00 | - | 6,098.70 | 9/30/20 | 162 | \$82,332.45 | | x | | No | N/A | |
| MAQUINA | 55456 | 740300.00 | 5/31/07 | 238,625.00 | - | 23,862.50 | 9/30/20 | 160 | \$318,166.67 | | x | | No | N/A | |
| MAQUINA | 58173 | 740300.00 | 5/31/14 | 4,309.96 | - | 431.00 | 9/30/20 | 76 | \$2,729.64 | | x | | No | N/A | |
| MAQUINA DE | 52434 | 740300.00 | 6/30/04 | 5,240.00 | - | 524.00 | 9/30/20 | 195 | \$8,515.00 | | x | | No | N/A | |
| MAQUINA DE | 55113 | 740300.00 | 9/30/06 | 4,295.00 | - | 429.50 | 9/30/20 | 168 | \$6,013.00 | | x | | No | N/A | |
| MAQUINA DE | 60265 | 740300.00 | 6/30/18 | 1,650.18 | - | 165.02 | 9/30/20 | 27 | \$371.29 | | x | | No | N/A | |
| MAQUINA DE | 29472 | 740300.00 | 3/30/93 | 1,950.00 | - | 195.00 | 9/30/20 | 330 | \$5,362.50 | | x | | No | N/A | |
| MAQUINA DE | 29473 | 740300.00 | 3/30/93 | 1,107.00 | - | 110.70 | 9/30/20 | 330 | \$3,044.25 | | x | | No | N/A | |
| MAQUINA DE | 38549 | 740300.00 | 1/31/98 | 1,141.80 | - | 114.18 | 9/30/20 | 272 | \$2,588.08 | | x | | No | N/A | |
| MAQUINA DE | 43980 | 740300.00 | 4/30/00 | 2,700.00 | - | 270.00 | 9/30/20 | 245 | \$5,512.50 | | x | | No | N/A | |
| MAQUINA DE | 44986 | 740300.00 | 7/31/00 | 2,800.00 | - | 280.00 | 9/30/20 | 242 | \$5,646.67 | | x | | No | N/A | |
| MAQUINA DE | 50455 | 740300.00 | 6/30/03 | 2,848.00 | - | 284.80 | 9/30/20 | 207 | \$4,912.80 | | x | | No | N/A | |
| MAQUINA DE | 50456 | 740300.00 | 6/30/03 | 2,848.00 | - | 284.80 | 9/30/20 | 207 | \$4,912.80 | | x | | No | N/A | |
| MAQUINA DE | 50457 | 740300.00 | 6/30/03 | 2,848.00 | - | 284.80 | 9/30/20 | 207 | \$4,912.80 | | x | | No | N/A | |
| MAQUINA DE | 51056 | 740300.00 | 1/31/04 | 4,986.00 | - | 498.60 | 9/30/20 | 200 | \$8,310.00 | | x | | No | N/A | |
| MAQUINA DE | 51057 | 740300.00 | 1/31/04 | 4,986.00 | - | 498.60 | 9/30/20 | 200 | \$8,310.00 | | x | | No | N/A | |
| MAQUINA DE | 56338 | 740300.00 | 6/30/09 | 3,550.00 | - | 355.00 | 9/30/20 | 135 | \$3,993.75 | | x | | No | N/A | |
| MAQUINA DE | 58150 | 740300.00 | 4/30/14 | 4,475.00 | - | 447.50 | 9/30/20 | 77 | \$2,871.46 | | x | | No | N/A | |
| MAQUINA DE | 60125 | 740300.00 | 7/31/17 | 9,620.00 | - | 962.00 | 9/30/20 | 38 | \$3,046.33 | | x | | No | N/A | |
| MAQUINA DE | 38145 | 740300.00 | 6/30/97 | 4,208.00 | - | 420.80 | 9/30/20 | 279 | \$9,783.60 | | x | | No | N/A | |
| MAQUINA DE | 42742 | 740300.00 | 8/31/99 | 3,725.00 | - | 372.50 | 9/30/20 | 253 | \$7,853.54 | | x | | No | N/A | |
| MAQUINA DE | 47595 | 740300.00 | 9/30/01 | 2,300.00 | - | 230.00 | 9/30/20 | 228 | \$4,370.00 | | x | | No | N/A | |
| MAQUINA DE | 49681 | 740300.00 | 11/30/03 | 1,940.00 | - | 194.00 | 9/30/20 | 202 | \$3,265.67 | | x | | No | N/A | |
| MAQUINA DE | 54051 | 740300.00 | 12/31/04 | 3,200.00 | - | 320.00 | 9/30/20 | 189 | \$5,040.00 | | x | | No | N/A | |
| MAQUINA DE | 55449 | 740300.00 | 8/31/07 | 2,499.00 | - | 249.90 | 9/30/20 | 157 | \$3,269.53 | | x | | No | N/A | |
| MAQUINA DE | 56030 | 740300.00 | 3/31/08 | 3,197.00 | - | 319.70 | 9/30/20 | 150 | \$3,996.25 | | x | | No | N/A | |
| MAQUINA DE | 58393 | 740300.00 | 11/30/15 | 5,500.00 | - | 550.00 | 9/30/20 | 58 | \$2,658.33 | | x | | No | N/A | |
| MAQUINA DE | 60101 | 740300.00 | 4/30/17 | 1,559.70 | - | 155.97 | 9/30/20 | 41 | \$532.90 | | x | | No | N/A | |
| MAQUINA DE | 42730 | 740300.00 | 1/0/00 | 3,725.00 | - | 372.50 | 9/30/20 | 1449 | \$44,979.38 | | x | | No | N/A | |
| MAQUINA DE | 50942 | 740300.00 | 2/29/04 | 8,400.00 | - | 840.00 | 9/30/20 | 199 | \$13,930.00 | | x | | No | N/A | |
| MAQUINA DE | 54089 | 740300.00 | 2/28/05 | 2,590.00 | - | 259.00 | 9/30/20 | 187 | \$4,036.08 | | x | | No | N/A | |
| MAQUINA DE | 54933 | 740300.00 | 5/31/06 | 1,895.00 | - | 189.50 | 9/30/20 | 172 | \$2,716.17 | | x | | No | N/A | |
| MAQUINA DE | 58171 | 740300.00 | 3/31/14 | 1,098.00 | - | 109.80 | 9/30/20 | 78 | \$713.70 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| MAQUINA DE | 58709 | 740300.00 | 9/30/15 | 4,698.00 | - | 469.80 | 9/30/20 | 60 | \$2,349.00 | | x | | No | N/A | |
| MAQUINA DE | 52023 | 740300.00 | 3/31/04 | 36,364.00 | - | 3,636.40 | 9/30/20 | 198 | \$60,000.60 | | x | | No | N/A | |
| MAQUINA DE | 56455 | 740300.00 | 6/30/09 | 2,700.00 | - | 270.00 | 9/30/20 | 135 | \$3,037.50 | | x | | No | N/A | |
| MAQUINA DE | 57287 | 740300.00 | 2/29/12 | 18,660.12 | - | 1,866.01 | 9/30/20 | 103 | \$16,016.60 | | x | | No | N/A | |
| MAQUINA DE | 57611 | 740300.00 | 12/31/12 | 1,245.00 | - | 124.50 | 9/30/20 | 93 | \$964.88 | | x | | No | N/A | |
| Maquina de | 60117 | 740300.00 | 6/30/17 | 1,395.00 | - | 139.50 | 9/30/20 | 39 | \$453.38 | | x | | No | N/A | |
| MAQUINA DE | 57578 | 740300.00 | 2/25/13 | 2,050.00 | - | 205.00 | 9/30/20 | 91 | \$1,554.58 | | x | | No | N/A | |
| MAQUINA DE | 60268 | 740300.00 | 6/30/18 | 1,650.18 | - | 165.02 | 9/30/20 | 27 | \$371.29 | | x | | No | N/A | |
| MAQUINA DE | 56742 | 740300.00 | 9/30/09 | 4,400.00 | - | 440.00 | 9/30/20 | 132 | \$4,840.00 | | x | | No | N/A | |
| MAQUINA DESTAPE | 50056 | 740300.00 | 1/31/04 | 1,130.00 | - | 113.00 | 9/30/20 | 200 | \$1,883.33 | | x | | No | N/A | |
| MAQUINA PARA | 43934 | 740300.00 | 8/31/00 | 2,881.50 | - | 288.15 | 9/30/20 | 241 | \$5,787.01 | | x | | No | N/A | |
| MAQUINA PARA | 45899 | 740300.00 | 9/30/00 | 4,790.00 | - | 479.00 | 9/30/20 | 240 | \$9,580.00 | | x | | No | N/A | |
| MAQUINA PARA | 60219 | 740300.00 | 4/30/18 | 1,650.18 | - | 165.02 | 9/30/20 | 29 | \$398.79 | | x | | No | N/A | |
| MAQUINA PARA | 45137 | 740300.00 | 5/31/00 | 2,350.00 | - | 235.00 | 9/30/20 | 244 | \$4,778.33 | | x | | No | N/A | |
| MAQUINA PARA | 58225 | 740300.00 | 7/14/14 | 5,546.33 | - | 554.63 | 9/30/20 | 74 | \$3,420.24 | | x | | No | N/A | |
| MAQUINA PARA | 60194 | 740300.00 | 2/28/18 | 5,890.00 | - | 589.00 | 9/30/20 | 31 | \$1,521.58 | | x | | No | N/A | |
| MAQUINA PARA | 60413 | 740300.00 | 7/31/19 | 3,999.99 | - | 400.00 | 9/30/20 | 14 | \$466.67 | | x | | No | N/A | |
| MAQUINA RIDGID | 37584 | 740300.00 | 4/30/97 | 1,399.00 | - | 139.90 | 9/30/20 | 281 | \$3,275.99 | | x | | No | N/A | |
| MAQUINILLA DE | 50153 | 740300.00 | 5/31/03 | 2,848.00 | - | 284.80 | 9/30/20 | 208 | \$4,936.53 | | x | | No | N/A | |
| MARTILLO DE | 48487 | 740300.00 | 1/31/02 | 1,900.00 | - | 190.00 | 9/30/20 | 224 | \$3,546.67 | | x | | No | N/A | |
| MEZCLADORA DE | 51978 | 740300.00 | 3/31/04 | 3,100.00 | - | 310.00 | 9/30/20 | 198 | \$5,115.00 | | x | | No | N/A | |
| MINI SPLIT | 58655 | 740300.00 | 9/30/15 | 1,390.00 | - | 139.00 | 9/30/20 | 60 | \$695.00 | | x | | No | N/A | |
| MINI SPLIT | 58656 | 740300.00 | 9/30/15 | 1,390.00 | - | 139.00 | 9/30/20 | 60 | \$695.00 | | x | | No | N/A | |
| PATECA | 50055 | 740300.00 | 3/31/03 | 1,990.00 | - | 199.00 | 9/30/20 | 210 | \$3,482.50 | | x | | No | N/A | |
| PAVING BREAKER | 33504 | 740300.00 | 2/28/95 | 1,139.50 | - | 113.95 | 9/30/20 | 307 | \$2,915.22 | | x | | No | N/A | |
| PISTOLA DE | 60400 | 740300.00 | 3/31/19 | 506.00 | - | 50.60 | 9/30/20 | 18 | \$75.90 | | x | | No | N/A | |
| PISTOLA DE | 60390 | 740300.00 | 3/31/19 | 506.00 | - | 50.60 | 9/30/20 | 18 | \$75.90 | | x | | No | N/A | |
| PISTOLA DE AIRE | 58233 | 740300.00 | 4/15/15 | 1,406.05 | - | 140.61 | 9/30/20 | 65 | \$761.61 | | x | | No | N/A | |
| PIZARRA DE | 58283 | 740300.00 | 7/31/14 | 4,486.00 | - | 448.60 | 9/30/20 | 74 | \$2,766.37 | | x | | No | N/A | |
| PIZARRA DE | 58284 | 740300.00 | 7/31/14 | 4,486.00 | - | 448.60 | 9/30/20 | 74 | \$2,766.37 | | x | | No | N/A | |
| PLANTA | 46553 | 740300.00 | 5/31/01 | 13,669.00 | - | 1,366.90 | 9/30/20 | 232 | \$26,426.73 | | x | | No | N/A | |
| PLANTA | 50517 | 740300.00 | 6/30/03 | 32,572.00 | - | 3,257.20 | 9/30/20 | 207 | \$56,186.70 | | x | | No | N/A | |
| PLANTA | 46586 | 740300.00 | 5/31/01 | 13,669.00 | - | 1,366.90 | 9/30/20 | 232 | \$26,426.73 | | x | | No | N/A | |
| PLANTA | 45889 | 740300.00 | 9/30/00 | 2,497.00 | - | 249.70 | 9/30/20 | 240 | \$4,994.00 | | x | | No | N/A | |
| PLATAFORMA | 55454 | 740300.00 | 1/0/00 | 24,950.00 | - | 2,495.00 | 9/30/20 | 1449 | \$301,271.25 | | x | | No | N/A | |
| PLATAFORMA | 55355 | 740300.00 | 4/30/07 | 5,680.00 | - | 568.00 | 9/30/20 | 161 | \$7,620.67 | | x | | No | N/A | |
| PLATAFORMA DE | 32060 | 740300.00 | 10/31/94 | 15,519.00 | - | 1,551.90 | 9/30/20 | 311 | \$40,220.08 | | x | | No | N/A | |
| PLATAFORMA DE | 47797 | 740300.00 | 11/30/01 | 11,989.00 | - | 1,198.90 | 9/30/20 | 226 | \$22,579.28 | | x | | No | N/A | |
| PLATAFORMA DE | 55356 | 740300.00 | 4/30/07 | 5,680.00 | - | 568.00 | 9/30/20 | 161 | \$7,620.67 | | x | | No | N/A | |
| PLATAFORMA DE | 55350 | 740300.00 | 4/30/07 | 5,680.00 | - | 568.00 | 9/30/20 | 161 | \$7,620.67 | | x | | No | N/A | |
| PLATAFORMA DE | 55354 | 740300.00 | 4/30/07 | 5,680.00 | - | 568.00 | 9/30/20 | 161 | \$7,620.67 | | x | | No | N/A | |
| PLATAFORMA DE | 55351 | 740300.00 | 4/30/07 | 5,680.00 | - | 568.00 | 9/30/20 | 161 | \$7,620.67 | | x | | No | N/A | |
| PLATAFORMA PARA | 55455 | 740300.00 | 5/31/07 | 24,950.00 | - | 2,495.00 | 9/30/20 | 160 | \$33,266.67 | | x | | No | N/A | |
| PODADORA | 55121 | 740300.00 | 11/30/06 | 3,895.00 | - | 389.50 | 9/30/20 | 166 | \$5,388.08 | | x | | No | N/A | |
| POWER AMPLIFIER | 56822 | 740300.00 | 5/31/10 | 1,419.25 | - | 141.93 | 9/30/20 | 124 | \$1,466.56 | | x | | No | N/A | |
| POWER SUPPLY & | 57239 | 740300.00 | 12/31/11 | 2,722.00 | - | 272.20 | 9/30/20 | 105 | \$2,381.75 | | x | | No | N/A | |
| POWER SUPPLY & | 57240 | 740300.00 | 12/31/11 | 2,722.00 | - | 272.20 | 9/30/20 | 105 | \$2,381.75 | | x | | No | N/A | |
| PRINTER | 45183 | 740300.00 | 5/31/00 | 1,372.00 | - | 137.20 | 9/30/20 | 244 | \$2,789.73 | | x | | No | N/A | |
| PROBADOR DE | 55421 | 740300.00 | 6/30/07 | 14,976.00 | - | 1,497.60 | 9/30/20 | 159 | \$19,843.20 | | x | | No | N/A | |
| PROBADOR DE | 55423 | 740300.00 | 6/30/07 | 14,976.00 | - | 1,497.60 | 9/30/20 | 159 | \$19,843.20 | | x | | No | N/A | |
| RADIO KENWOOD | 53182 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MIVIL | 53197 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53141 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53142 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53143 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53144 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53145 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| RADIO MOVIL | 53146 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53147 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53148 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53149 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53150 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53151 | 740300.00 | 1/0/00 | 1,793.00 | - | 179.30 | 9/30/20 | 1449 | \$21,650.48 | | x | | No | N/A | |
| RADIO MOVIL | 53152 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53153 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53154 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53155 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53156 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53157 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53158 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53159 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53160 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53161 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53162 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53163 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53164 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53165 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53167 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53168 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53169 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53171 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53172 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53173 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53174 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53177 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53179 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53180 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53181 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53183 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53184 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53185 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53186 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53187 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53192 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53193 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53194 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53199 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53203 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53204 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53405 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53406 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53407 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53408 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53409 | 740300.00 | 8/31/04 | 1,493.00 | - | 149.30 | 9/30/20 | 193 | \$2,401.24 | | x | | No | N/A | |
| RADIO MOVIL | 53410 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RADIO MOVIL | 53412 | 740300.00 | 1/0/00 | 1,793.00 | - | 179.30 | 9/30/20 | 1449 | \$21,650.48 | | x | | No | N/A | |
| RASDIO MOVIL | 53411 | 740300.00 | 8/31/04 | 1,793.00 | - | 179.30 | 9/30/20 | 193 | \$2,883.74 | | x | | No | N/A | |
| RELOJ PARA | 56731 | 740300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56707 | 740300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56726 | 740300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56727 | 740300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56730 | 740300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56713 | 740300.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| REPETIDOR | 57237 | 740300.00 | 12/31/11 | 3,333.00 | - | 333.30 | 9/30/20 | 105 | \$2,916.38 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| REPETIDOR | 57238 | 740300.00 | 12/31/11 | 3,333.00 | - | 333.30 | 9/30/20 | 105 | \$2,916.38 | | x | | No | N/A | |
| REPETIDOR VHF | 49949 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| REPETIDOR VHF | 49950 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| REPETIDOR VHF | 49951 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| REPETIDOR VHF | 50001 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| REPETIDOR VHF | 50003 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| REPETIDOR VHF | 50005 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| REPETIDOR VHF | 50006 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| REPETIDOR VHF | 50020 | 740300.00 | 11/30/02 | 13,589.40 | - | 1,358.94 | 9/30/20 | 214 | \$24,234.43 | | x | | No | N/A | |
| REPETIDOR VHF | 50021 | 740300.00 | 11/30/02 | 13,589.40 | - | 1,358.94 | 9/30/20 | 214 | \$24,234.43 | | x | | No | N/A | |
| REPETIDOR VHF | 50030 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| REPETIDOR VHF | 50033 | 740300.00 | 11/30/02 | 14,096.90 | - | 1,409.69 | 9/30/20 | 214 | \$25,139.47 | | x | | No | N/A | |
| ROLO | 57208 | 740300.00 | 10/31/11 | 14,712.00 | - | 1,471.20 | 9/30/20 | 107 | \$13,118.20 | | x | | No | N/A | |
| ROLO | 60339 | 740300.00 | 8/31/18 | 34,700.00 | - | 3,470.00 | 9/30/20 | 25 | \$7,229.17 | | x | | No | N/A | |
| ROLO VIBRATORIO | 55459 | 740300.00 | 5/31/07 | 28,041.00 | - | 2,804.10 | 9/30/20 | 160 | \$37,388.00 | | x | | No | N/A | |
| ROLO VIBRATORIO | 55458 | 740300.00 | 5/31/07 | 28,041.00 | - | 2,804.10 | 9/30/20 | 160 | \$37,388.00 | | x | | No | N/A | |
| ROLO VIBRATORIO | 55519 | 740300.00 | 6/30/07 | 60,135.00 | - | 6,013.50 | 9/30/20 | 159 | \$79,678.88 | | x | | No | N/A | |
| SISTEMA DE | 60239 | 740300.00 | 7/31/18 | 6,500.00 | - | 650.00 | 9/30/20 | 26 | \$1,408.33 | | x | | No | N/A | |
| SISTEMA DE | 55874 | 740300.00 | 2/29/08 | 4,500.00 | - | 450.00 | 9/30/20 | 151 | \$5,662.50 | | x | | No | N/A | |
| SISTEMA PARA | 60277 | 740300.00 | 5/31/18 | 6,500.00 | - | 650.00 | 9/30/20 | 28 | \$1,516.67 | | x | | No | N/A | |
| SITE J/O MODULE | 52146 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE J/O MODULE | 52147 | 740300.00 | 1/0/00 | 3,451.50 | - | 345.15 | 9/30/20 | 1449 | \$41,676.86 | | x | | No | N/A | |
| SITE J/O MODULE | 52148 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE J/O MODULE | 52149 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE J/O MODULE | 52151 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE J/O MODULE | 52177 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE MODULE | 52185 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE MODULE | 52187 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE MODULE | 52188 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE MODULE | 52189 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE MODULE | 52191 | 740300.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SPRAYER PARA | 55143 | 740300.00 | 11/30/06 | 4,998.94 | - | 499.89 | 9/30/20 | 166 | \$6,915.20 | | x | | No | N/A | |
| TALADORA | 55402 | 740300.00 | 4/30/07 | 8,892.00 | - | 889.20 | 9/30/20 | 161 | \$11,930.10 | | x | | No | N/A | |
| Taladora | 57311 | 740300.00 | 4/30/12 | 10,800.00 | - | 1,080.00 | 9/30/20 | 101 | \$9,090.00 | | x | | No | N/A | |
| TALADORA 10' | 60341 | 740300.00 | 9/30/18 | 10,700.00 | - | 1,070.00 | 9/30/20 | 24 | \$2,140.00 | | x | | No | N/A | |
| TALADORA BUSH | 55252 | 740300.00 | 12/31/06 | 8,892.00 | - | 889.20 | 9/30/20 | 165 | \$12,226.50 | | x | | No | N/A | |
| TALADORA BUSH | 55254 | 740300.00 | 12/31/06 | 8,892.00 | - | 889.20 | 9/30/20 | 165 | \$12,226.50 | | x | | No | N/A | |
| TALADORA BUSH | 55255 | 740300.00 | 12/31/06 | 8,892.00 | - | 889.20 | 9/30/20 | 165 | \$12,226.50 | | x | | No | N/A | |
| TALADORA BUSH- | 20351 | 740300.00 | 2/4/87 | 4,389.00 | - | 438.90 | 9/30/20 | 403 | \$14,739.73 | | x | | No | N/A | |
| TALADORA DE 10' | 57575 | 740300.00 | 1/31/13 | 8,800.00 | - | 880.00 | 9/30/20 | 92 | \$6,746.67 | | x | | No | N/A | |
| TALADORA DE 5' | 60267 | 740300.00 | 7/31/18 | 4,500.00 | - | 450.00 | 9/30/20 | 26 | \$975.00 | | x | | No | N/A | |
| TALADORA DE 5' | 51054 | 740300.00 | 3/31/04 | 2,889.00 | - | 288.90 | 9/30/20 | 198 | \$4,766.85 | | x | | No | N/A | |
| TALADORA DE 5' | 60266 | 740300.00 | 7/31/18 | 4,500.00 | - | 450.00 | 9/30/20 | 26 | \$975.00 | | x | | No | N/A | |
| TALADORA WOOD | 58154 | 740300.00 | 7/14/14 | 10,500.00 | - | 1,050.00 | 9/30/20 | 74 | \$6,475.00 | | x | | No | N/A | |
| TALADRO | 54358 | 740300.00 | 9/30/05 | 1,635.70 | - | 163.57 | 9/30/20 | 180 | \$2,453.55 | | x | | No | N/A | |
| TANQUE 300 GAL | 55868 | 740300.00 | 1/31/08 | 2,595.00 | - | 259.50 | 9/30/20 | 152 | \$3,287.00 | | x | | No | N/A | |
| TANQUE DE 500 | 49087 | 740300.00 | 8/31/08 | 1,125.00 | - | 112.50 | 9/30/20 | 145 | \$1,359.38 | | x | | No | N/A | |
| TANQUE DIESEL | 60380 | 740300.00 | 9/30/18 | 5,900.00 | - | 590.00 | 9/30/20 | 24 | \$1,180.00 | | x | | No | N/A | |
| TANQUE RECOGER | 33560 | 740300.00 | 1/30/95 | 3,298.19 | - | 329.82 | 9/30/20 | 308 | \$8,465.35 | | x | | No | N/A | |
| TANQUE RECOGER | 33561 | 740300.00 | 1/30/95 | 3,298.19 | - | 329.82 | 9/30/20 | 308 | \$8,465.35 | | x | | No | N/A | |
| TK-780 L- 875 | 52122 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52123 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52124 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52126 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52127 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52129 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52130 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| TK-780 L- 875 | 52131 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52139 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52140 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52143 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TK-780 L- 875 | 52144 | 740300.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| TORRE "SELF | 47197 | 740300.00 | 3/31/01 | 109,250.00 | - | 10,925.00 | 9/30/20 | 234 | \$213,037.50 | | x | | No | N/A | |
| TORRE DE LUZ | 60310 | 740300.00 | 8/31/18 | 8,750.00 | - | 875.00 | 9/30/20 | 25 | \$1,822.92 | | x | | No | N/A | |
| TORRE DE LUZ | 60311 | 740300.00 | 8/31/18 | 8,750.00 | - | 875.00 | 9/30/20 | 25 | \$1,822.92 | | x | | No | N/A | |
| TORRE DE LUZ | 52304 | 740300.00 | 6/30/04 | 8,380.00 | - | 838.00 | 9/30/20 | 195 | \$13,617.50 | | x | | No | N/A | |
| TORRE DE LUZ | 59961 | 740300.00 | 11/30/16 | 9,950.00 | - | 995.00 | 9/30/20 | 46 | \$3,814.17 | | x | | No | N/A | |
| TORRE DE LUZ | 58282 | 740300.00 | 8/31/14 | 8,875.00 | - | 887.50 | 9/30/20 | 73 | \$5,398.96 | | x | | No | N/A | |
| TORRE DE LUZ | 52313 | 740300.00 | 6/30/04 | 8,380.00 | - | 838.00 | 9/30/20 | 195 | \$13,617.50 | | x | | No | N/A | |
| TORRE DE LUZ | 52303 | 740300.00 | 6/30/04 | 8,380.00 | - | 838.00 | 9/30/20 | 195 | \$13,617.50 | | x | | No | N/A | |
| TRACTOR | 60340 | 740300.00 | 9/30/18 | 56,870.00 | - | 5,687.00 | 9/30/20 | 24 | \$11,374.00 | | x | | No | N/A | |
| TRACTOR | 36221 | 740300.00 | 9/30/96 | 25,000.00 | - | 2,500.00 | 9/30/20 | 288 | \$60,000.00 | | x | | No | N/A | |
| TRACTOR | 48524 | 740300.00 | 5/31/02 | 41,998.00 | - | 4,199.80 | 9/30/20 | 220 | \$76,996.33 | | x | | No | N/A | |
| TRACTOR | 58286 | 740300.00 | 8/31/14 | 4,843.00 | - | 484.30 | 9/30/20 | 73 | \$2,946.16 | | x | | No | N/A | |
| TRACTOR | 58287 | 740300.00 | 8/31/14 | 4,843.00 | - | 484.30 | 9/30/20 | 73 | \$2,946.16 | | x | | No | N/A | |
| TRACTOR | 60215 | 740300.00 | 4/30/18 | 83,000.00 | - | 8,300.00 | 9/30/20 | 29 | \$20,058.33 | | x | | No | N/A | |
| TRACTOR DE 75 | 42505 | 740300.00 | 9/30/99 | 22,695.00 | - | 2,269.50 | 9/30/20 | 252 | \$47,659.50 | | x | | No | N/A | |
| TRACTOR DE 75 | 37997 | 740300.00 | 6/30/97 | 30,988.00 | - | 3,098.80 | 9/30/20 | 279 | \$72,047.10 | | x | | No | N/A | |
| TRACTOR DE 75 | 40719 | 740300.00 | 2/28/99 | 19,495.00 | - | 1,949.50 | 9/30/20 | 259 | \$42,076.71 | | x | | No | N/A | |
| TRACTOR FORD | 46214 | 740300.00 | 11/30/00 | 29,000.00 | - | 2,900.00 | 9/30/20 | 238 | \$57,516.67 | | x | | No | N/A | |
| TRACTOR FORD | 45688 | 740300.00 | 9/30/00 | 18,087.00 | - | 1,808.70 | 9/30/20 | 240 | \$36,174.00 | | x | | No | N/A | |
| TRACTOR FORD | 46210 | 740300.00 | 10/31/00 | 29,000.00 | - | 2,900.00 | 9/30/20 | 239 | \$57,758.33 | | x | | No | N/A | |
| TRACTOR FORD | 45895 | 740300.00 | 9/30/00 | 29,000.00 | - | 2,900.00 | 9/30/20 | 240 | \$58,000.00 | | x | | No | N/A | |
| TRACTOR PEQUEÑO | 55357 | 740300.00 | 4/30/07 | 29,650.00 | - | 2,965.00 | 9/30/20 | 161 | \$39,780.42 | | x | | No | N/A | |
| TRACTOR PEQUEÑO | 55346 | 740300.00 | 4/30/07 | 29,650.00 | - | 2,965.00 | 9/30/20 | 161 | \$39,780.42 | | x | | No | N/A | |
| TRACTOR PEQUEÑO | 55359 | 740300.00 | 4/30/07 | 29,650.00 | - | 2,965.00 | 9/30/20 | 161 | \$39,780.42 | | x | | No | N/A | |
| TRACTOR PEQUEÑO | 55349 | 740300.00 | 4/30/07 | 29,650.00 | - | 2,965.00 | 9/30/20 | 161 | \$39,780.42 | | x | | No | N/A | |
| TRACTOR PEQUEÑO | 55348 | 740300.00 | 4/30/07 | 29,650.00 | - | 2,965.00 | 9/30/20 | 161 | \$39,780.42 | | x | | No | N/A | |
| TRACTOR PEQUEÑO | 55347 | 740300.00 | 4/30/07 | 29,650.00 | - | 2,965.00 | 9/30/20 | 161 | \$39,780.42 | | x | | No | N/A | |
| TRACTOR PEQUEÑO | 55358 | 740300.00 | 4/30/07 | 29,650.00 | - | 2,965.00 | 9/30/20 | 161 | \$39,780.42 | | x | | No | N/A | |
| TRANSFER SW. | 57113 | 740300.00 | 4/25/11 | 1,850.00 | - | 185.00 | 9/30/20 | 113 | \$1,742.08 | | x | | No | N/A | |
| TRANSFER SWITCH | 57142 | 740300.00 | 6/30/11 | 1,700.00 | - | 170.00 | 9/30/20 | 111 | \$1,572.50 | | x | | No | N/A | |
| UNIDAD CENTRAL | 22706 | 740300.00 | 1/20/88 | 7,000.00 | - | 700.00 | 9/30/20 | 392 | \$22,866.67 | | x | | No | N/A | |
| UNIDAD DE AIRE | 55181 | 740300.00 | 10/31/06 | 3,600.00 | - | 360.00 | 9/30/20 | 167 | \$5,010.00 | | x | | No | N/A | |
| UNIDAD SW AIRE | 55182 | 740300.00 | 10/31/06 | 3,600.00 | - | 360.00 | 9/30/20 | 167 | \$5,010.00 | | x | | No | N/A | |
| VEH. DODGE RAM | 52418 | 740300.00 | 8/31/04 | 21,450.00 | - | 2,145.00 | 9/30/20 | 193 | \$34,498.75 | | x | | No | N/A | |
| VEHICULO FORD | 51033 | 740300.00 | 1/31/04 | 21,560.42 | - | 2,156.04 | 9/30/20 | 200 | \$35,934.03 | | x | | No | N/A | |
| VEHICULO PICK | 56409 | 740300.00 | 3/31/09 | 21,898.25 | - | 2,189.83 | 9/30/20 | 138 | \$25,182.99 | | x | | No | N/A | |
| VEHICULO PICK- | 48188 | 740300.00 | 2/28/02 | 34,795.00 | - | 3,479.50 | 9/30/20 | 223 | \$64,660.71 | | x | | No | N/A | |
| GUILLOTINA | 7902 | 740300.00 | 1/0/00 | 3,850.00 | - | 385.00 | 9/30/20 | 1449 | \$46,488.75 | | x | | No | N/A | |
| CPU HP | 55689 | 750100.00 | 8/31/07 | 2,764.00 | - | 276.40 | 9/30/20 | 157 | \$3,616.23 | | x | | No | N/A | |
| HP PRO-LIANT | 57306 | 750100.00 | 3/31/12 | 4,999.00 | - | 499.90 | 9/30/20 | 102 | \$4,249.15 | | x | | No | N/A | |
| HP PRO-LIANT | 57307 | 750100.00 | 3/31/12 | 4,999.00 | - | 499.90 | 9/30/20 | 102 | \$4,249.15 | | x | | No | N/A | |
| HP PRO-LIANT | 57308 | 750100.00 | 3/31/12 | 4,999.00 | - | 499.90 | 9/30/20 | 102 | \$4,249.15 | | x | | No | N/A | |
| HP PRO-LIANT | 57309 | 750100.00 | 3/31/12 | 4,999.00 | - | 499.90 | 9/30/20 | 102 | \$4,249.15 | | x | | No | N/A | |
| PRINTER LASER | 40143 | 750100.00 | 2/28/98 | 1,933.54 | - | 193.35 | 9/30/20 | 271 | \$4,366.58 | | x | | No | N/A | |
| RELOJ PARA | 56678 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56680 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56681 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56682 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56684 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56685 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56686 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56687 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| RELOJ PARA | 56688 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56689 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56690 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56691 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56692 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56693 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56694 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56695 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56696 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56697 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56698 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56703 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56705 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56711 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56712 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RELOJ PARA | 56702 | 750100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| SERVIDOR PARA | 54469 | 750100.00 | 9/30/05 | 6,715.33 | - | 671.53 | 9/30/20 | 180 | \$10,073.00 | | x | | No | N/A | |
| ACCESS | 59941 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS | 59944 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS | 59945 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS | 59952 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58804 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58805 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58806 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58807 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58808 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58809 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58810 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58811 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58812 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58813 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58814 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58815 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58816 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58817 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58818 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58819 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58820 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58821 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58822 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58823 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58824 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58825 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58826 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58827 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58828 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58829 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58830 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58831 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58832 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58833 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58834 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58835 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58836 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58837 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58838 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58839 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| ACCESS SWITCHES | 58969 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58970 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58971 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58972 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58973 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 58974 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59751 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59752 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59753 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59754 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59936 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59937 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59938 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59939 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59940 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59942 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59943 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59946 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59947 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59948 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59949 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59950 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59951 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59953 | 750200.00 | 7/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 50 | \$1,930.09 | | x | | No | N/A | |
| ACCESS SWITCHES | 59962 | 750200.00 | 8/31/16 | 4,632.21 | - | 463.22 | 9/30/20 | 49 | \$1,891.49 | | x | | No | N/A | |
| ANTENA WIFI | 59805 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59763 | 750200.00 | 7/31/16 | 1,150.95 | - | 115.10 | 9/30/20 | 50 | \$479.56 | | x | | No | N/A | |
| ANTENAS WIFI | 59764 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59765 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59766 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59767 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59768 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59769 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59770 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59771 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59772 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59773 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59774 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59775 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59776 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59777 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59778 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59779 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59780 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59781 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59782 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59783 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59784 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59785 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59786 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59787 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59788 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59789 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59790 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59791 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59792 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59793 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| ANTENAS WIFI | 59929 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59930 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59931 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59932 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59933 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59934 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| ANTENAS WIFI | 59935 | 750200.00 | 7/31/16 | 1,150.71 | - | 115.07 | 9/30/20 | 50 | \$479.46 | | x | | No | N/A | |
| CORE SWITCH | 58802 | 750200.00 | 7/31/16 | 66,838.25 | - | 6,683.83 | 9/30/20 | 50 | \$27,849.27 | | x | | No | N/A | |
| CORE SWITCH | 58803 | 750200.00 | 7/31/16 | 66,838.25 | - | 6,683.83 | 9/30/20 | 50 | \$27,849.27 | | x | | No | N/A | |
| SERVIDOR BL660C | 59755 | 750200.00 | 7/31/16 | 55,995.13 | - | 5,599.51 | 9/30/20 | 50 | \$23,331.30 | | x | | No | N/A | |
| SERVIDOR BL660C | 59756 | 750200.00 | 7/31/16 | 55,995.13 | - | 5,599.51 | 9/30/20 | 50 | \$23,331.30 | | x | | No | N/A | |
| SERVIDOR BL660C | 59757 | 750200.00 | 7/31/16 | 55,995.13 | - | 5,599.51 | 9/30/20 | 50 | \$23,331.30 | | x | | No | N/A | |
| SERVIDOR BL660C | 59758 | 750200.00 | 7/31/16 | 55,995.13 | - | 5,599.51 | 9/30/20 | 50 | \$23,331.30 | | x | | No | N/A | |
| SERVIDOR BL660C | 59759 | 750200.00 | 7/31/16 | 55,995.13 | - | 5,599.51 | 9/30/20 | 50 | \$23,331.30 | | x | | No | N/A | |
| SERVIDOR BL660C | 59760 | 750200.00 | 7/31/16 | 55,995.13 | - | 5,599.51 | 9/30/20 | 50 | \$23,331.30 | | x | | No | N/A | |
| SERVIDOR DL 380 | 59761 | 750200.00 | 7/31/16 | 39,792.48 | - | 3,979.25 | 9/30/20 | 50 | \$16,580.20 | | x | | No | N/A | |
| SERVIDOR DL 380 | 59762 | 750200.00 | 7/31/16 | 176,306.44 | - | 17,630.64 | 9/30/20 | 50 | \$73,461.02 | | x | | No | N/A | |
| 3-PHASE 80KVA | 57995 | 750400.00 | 2/28/14 | 27,485.00 | - | 2,748.50 | 9/30/20 | 79 | \$18,094.29 | | x | | No | N/A | |
| 8 PORT FIBRO | 45882 | 750400.00 | 6/30/00 | 15,395.93 | - | 1,539.59 | 9/30/20 | 243 | \$31,176.76 | | x | | No | N/A | |
| ALPHASERVER | 45760 | 750400.00 | 6/30/00 | 60,122.27 | - | 6,012.23 | 9/30/20 | 243 | \$121,747.60 | | x | | No | N/A | |
| ALPHASERVER | 45884 | 750400.00 | 6/30/00 | 52,522.53 | - | 5,252.25 | 9/30/20 | 243 | \$106,358.12 | | x | | No | N/A | |
| CPU ALPHA 1000A | 39054 | 750400.00 | 3/31/98 | 24,498.00 | - | 2,449.80 | 9/30/20 | 270 | \$55,120.50 | | x | | No | N/A | |
| CPU COMPAQ | 49521 | 750400.00 | 8/31/02 | 1,070.00 | - | 107.00 | 9/30/20 | 217 | \$1,934.92 | | x | | No | N/A | |
| DELNI-BA NET | 29179 | 750400.00 | 11/10/92 | 4,226.00 | - | 422.60 | 9/30/20 | 334 | \$11,762.37 | | x | | No | N/A | |
| DISK STORAGE | 45881 | 750400.00 | 6/30/00 | 60,208.50 | - | 6,020.85 | 9/30/20 | 243 | \$121,922.21 | | x | | No | N/A | |
| GABINETE H9A | 45885 | 750400.00 | 6/30/00 | 6,245.12 | - | 624.51 | 9/30/20 | 243 | \$12,646.37 | | x | | No | N/A | |
| GABINETE PARA | 37102 | 750400.00 | 7/31/96 | 2,220.00 | - | 222.00 | 9/30/20 | 290 | \$5,365.00 | | x | | No | N/A | |
| GAVETA PARA | 56791 | 750400.00 | 12/31/09 | 16,001.00 | - | 1,600.10 | 9/30/20 | 129 | \$17,201.08 | | x | | No | N/A | |
| GAVETA PARA | 56792 | 750400.00 | 12/31/09 | 16,001.00 | - | 1,600.10 | 9/30/20 | 129 | \$17,201.08 | | x | | No | N/A | |
| GAVETA PARA | 56793 | 750400.00 | 12/31/09 | 16,001.00 | - | 1,600.10 | 9/30/20 | 129 | \$17,201.08 | | x | | No | N/A | |
| LAPTOP HP | 55624 | 750400.00 | 8/31/07 | 1,450.00 | - | 145.00 | 9/30/20 | 157 | \$1,897.08 | | x | | No | N/A | |
| POWER | 57993 | 750400.00 | 2/28/14 | 3,200.00 | - | 320.00 | 9/30/20 | 79 | \$2,106.67 | | x | | No | N/A | |
| POWERSHRED | 57119 | 750400.00 | 6/23/11 | 2,595.00 | - | 259.50 | 9/30/20 | 111 | \$2,400.38 | | x | | No | N/A | |
| PROCESADOR DE | 48812 | 750400.00 | 2/28/02 | 14,938.58 | - | 1,493.86 | 9/30/20 | 223 | \$27,760.86 | | x | | No | N/A | |
| RACK MOUNTABLE | 54077 | 750400.00 | 3/1/05 | 4,832.59 | - | 483.26 | 9/30/20 | 187 | \$7,530.79 | | x | | No | N/A | |
| SERVIDOR | 54253 | 750400.00 | 3/31/05 | 5,549.00 | - | 554.90 | 9/30/20 | 186 | \$8,600.95 | | x | | No | N/A | |
| SERVIDOR | 54254 | 750400.00 | 2/28/09 | 9,990.00 | - | 999.00 | 9/30/20 | 139 | \$11,571.75 | | x | | No | N/A | |
| SERVIDOR HP | 54903 | 750400.00 | 6/30/06 | 6,605.00 | - | 660.50 | 9/30/20 | 171 | \$9,412.13 | | x | | No | N/A | |
| SERVIDOR PARA | 50124 | 750400.00 | 2/28/03 | 9,584.58 | - | 958.46 | 9/30/20 | 211 | \$16,852.89 | | x | | No | N/A | |
| SERVIDOR PARA | 54074 | 750400.00 | 3/31/05 | 13,292.34 | - | 1,329.23 | 9/30/20 | 186 | \$20,603.13 | | x | | No | N/A | |
| SERVIDOR PARA | 55645 | 750400.00 | 8/31/07 | 4,923.42 | - | 492.34 | 9/30/20 | 157 | \$6,441.47 | | x | | No | N/A | |
| SERVIDOR PARA | 60216 | 750400.00 | 2/28/18 | 7,800.00 | - | 780.00 | 9/30/20 | 31 | \$2,015.00 | | x | | No | N/A | |
| STACKABLE | 57212 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57213 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57214 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57216 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57218 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57219 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57221 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57222 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57223 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57224 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57225 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57226 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57227 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57228 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57229 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|--------------------------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| STACKABLE | 57230 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57231 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57232 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57233 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57234 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57235 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| STACKABLE | 57236 | 750400.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | | No | N/A | |
| SWICH PARA LA | 54954 | 750400.00 | 5/31/06 | 8,983.56 | - | 898.36 | 9/30/20 | 172 | \$12,876.44 | | x | | No | N/A | |
| SWICH PARA LA | 54957 | 750400.00 | 5/31/06 | 8,983.56 | - | 898.36 | 9/30/20 | 172 | \$12,876.44 | | x | | No | N/A | |
| SWICH PARA LA | 54961 | 750400.00 | 5/31/06 | 8,983.56 | - | 898.36 | 9/30/20 | 172 | \$12,876.44 | | x | | No | N/A | |
| UNIDAD PARA | 56790 | 750400.00 | 12/31/09 | 12,274.00 | - | 1,227.40 | 9/30/20 | 129 | \$13,194.55 | | x | | No | N/A | |
| UPS 2200RM APC | 49212 | 750400.00 | 6/30/02 | 1,353.00 | - | 135.30 | 9/30/20 | 219 | \$2,469.23 | | x | | No | N/A | |
| 8 PORT FIBRO | 45883 | 750500.00 | 6/30/00 | 15,395.93 | - | 1,539.59 | 9/30/20 | 243 | \$31,176.76 | | x | | No | N/A | |
| AIRE | 57994 | 750500.00 | 2/28/14 | 9,595.00 | - | 959.50 | 9/30/20 | 79 | \$6,316.71 | | x | | No | N/A | |
| BATERIA UPS | 56339 | 750500.00 | 11/30/08 | 1,475.00 | - | 147.50 | 9/30/20 | 142 | \$1,745.42 | | x | | No | N/A | |
| CONMUTADOR PARA | 48879 | 750500.00 | 1/0/00 | 2,248.76 | - | 224.88 | 9/30/20 | 1449 | \$27,153.78 | | x | | No | N/A | |
| CONMUTADOR PARA | 48886 | 750500.00 | 2/28/02 | 2,248.76 | - | 224.88 | 9/30/20 | 223 | \$4,178.95 | | x | | No | N/A | |
| CPU HP | 55679 | 750500.00 | 8/31/07 | 2,764.00 | - | 276.40 | 9/30/20 | 157 | \$3,616.23 | | x | | No | N/A | |
| CPU HP | 55681 | 750500.00 | 8/31/07 | 2,764.00 | - | 276.40 | 9/30/20 | 157 | \$3,616.23 | | x | | No | N/A | |
| CREDENCIA | 51111 | 750500.00 | 1/0/00 | 1,200.00 | - | 120.00 | 9/30/20 | 1449 | \$14,490.00 | | x | | No | N/A | |
| EQUIPO PARA | 47757 | 750500.00 | 8/31/01 | 7,078.00 | - | 707.80 | 9/30/20 | 229 | \$13,507.18 | | x | | No | N/A | |
| ESCRITORIO | 51112 | 750500.00 | 11/30/03 | 1,265.00 | - | 126.50 | 9/30/20 | 202 | \$2,129.42 | | x | | No | N/A | |
| GABINETE | 54255 | 750500.00 | 2/28/09 | 1,495.00 | - | 149.50 | 9/30/20 | 139 | \$1,731.71 | | x | | No | N/A | |
| GABINETE 1500 | 46825 | 750500.00 | 11/30/00 | 4,433.37 | - | 443.34 | 9/30/20 | 238 | \$8,792.85 | | x | | No | N/A | |
| GABINETE PARA | 46290 | 750500.00 | 9/30/00 | 3,810.16 | - | 381.02 | 9/30/20 | 240 | \$7,620.32 | | x | | No | N/A | |
| GABINETE PARA | 46291 | 750500.00 | 9/30/00 | 3,711.68 | - | 371.17 | 9/30/20 | 240 | \$7,423.36 | | x | | No | N/A | |
| GABINETE PARA | 46846 | 750500.00 | 12/31/00 | 1,690.00 | - | 169.00 | 9/30/20 | 237 | \$3,337.75 | | x | | No | N/A | |
| POWER | 57996 | 750500.00 | 2/28/14 | 3,200.00 | - | 320.00 | 9/30/20 | 79 | \$2,106.67 | | x | | No | N/A | |
| ROUTER | 55889 | 750500.00 | 1/31/08 | 1,839.99 | - | 184.00 | 9/30/20 | 152 | \$2,330.65 | | x | | No | N/A | |
| ROUTER | 55890 | 750500.00 | 1/31/08 | 2,617.99 | - | 261.80 | 9/30/20 | 152 | \$3,316.12 | | x | | No | N/A | |
| ROUTER | 55924 | 750500.00 | 1/31/08 | 2,617.99 | - | 261.80 | 9/30/20 | 152 | \$3,316.12 | | x | | No | N/A | |
| SERVIDOR | 54252 | 750500.00 | 3/31/05 | 5,549.00 | - | 554.90 | 9/30/20 | 186 | \$8,600.95 | | x | | No | N/A | |
| SISTEMA PARA LA | 56036 | 750500.00 | 4/30/08 | 58,928.96 | - | 5,892.90 | 9/30/20 | 149 | \$73,170.13 | | x | | No | N/A | |
| SWICH PARA LA | 54956 | 750500.00 | 5/31/06 | 8,983.56 | - | 898.36 | 9/30/20 | 172 | \$12,876.44 | | x | | No | N/A | |
| UPS SMART 3000 | 56184 | 750500.00 | 6/30/08 | 1,425.00 | - | 142.50 | 9/30/20 | 147 | \$1,745.63 | | x | | No | N/A | |
| 3 COM SUPER | 43271 | 800100.00 | 8/31/99 | 2,283.00 | - | 228.30 | 9/30/20 | 253 | \$4,813.33 | | x | | No | N/A | |
| 72" ELITE | 42566 | 800100.00 | 12/31/98 | 1,175.00 | - | 117.50 | 9/30/20 | 261 | \$2,555.63 | | x | | No | N/A | |
| 72" ELITE | 42787 | 800100.00 | 10/31/98 | 1,175.00 | - | 117.50 | 9/30/20 | 263 | \$2,575.21 | | x | | No | N/A | |
| 72" ELITE | 42788 | 800100.00 | 10/31/98 | 1,175.00 | - | 117.50 | 9/30/20 | 263 | \$2,575.21 | | x | | No | N/A | |
| ACONDICIONADOR | 41456 | 800100.00 | 2/28/97 | 4,200.00 | - | 420.00 | 9/30/20 | 283 | \$9,905.00 | | x | | No | N/A | |
| AIRE | 54736 | 800100.00 | 12/31/05 | 1,950.00 | - | 195.00 | 9/30/20 | 177 | \$2,876.25 | | x | | No | N/A | |
| AIRE | 58360 | 800100.00 | 12/31/14 | 9,212.50 | - | 921.25 | 9/30/20 | 69 | \$5,297.19 | | x | | No | N/A | |
| AIRE | 58361 | 800100.00 | 12/31/14 | 9,212.50 | - | 921.25 | 9/30/20 | 69 | \$5,297.19 | | x | | No | N/A | |
| AIRE ACOD. 15 | 57787 | 800100.00 | 1/31/14 | 8,822.50 | - | 882.25 | 9/30/20 | 80 | \$5,881.67 | | x | | No | N/A | |
| AIRE ACOND. 15 | 57786 | 800100.00 | 1/31/14 | 8,822.50 | - | 882.25 | 9/30/20 | 80 | \$5,881.67 | | x | | No | N/A | |
| ALCANCIA | 51166 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51167 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51168 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51169 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51170 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51171 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51172 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51173 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51174 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51175 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51176 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |
| ALCANCIA | 51177 | 800100.00 | 1/31/04 | 25,343.86 | - | 2,534.39 | 9/30/20 | 200 | \$42,239.77 | | x | | No | N/A | Utilizado por operador privado |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|--------------------------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| AUTOBUS 2012 | 57686 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57687 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57688 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57689 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57690 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57691 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57692 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Flota AMA |
| AUTOBUS 2012 | 57693 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57694 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57695 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57696 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57697 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57698 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57699 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Flota AMA |
| AUTOBUS 2012 | 57700 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Utilizado por operador privado |
| AUTOBUS 2012 | 57701 | 800100.00 | 5/31/13 | 102,675.00 | - | 10,267.50 | 9/30/20 | 88 | \$75,295.00 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58043 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58044 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58045 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58046 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58047 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58048 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58050 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58051 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58052 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58053 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58054 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58056 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58057 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58058 | 800100.00 | 1/0/00 | 421,927.15 | - | 42,192.72 | 9/30/20 | 1449 | \$5,094,770.34 | | x | | No | N/A | Flota AMA |
| AUTOBUS NOVA | 58059 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota First Transit |
| AUTOBUS NOVA | 58060 | 800100.00 | 10/31/13 | 421,927.15 | - | 42,192.72 | 9/30/20 | 83 | \$291,832.95 | | x | | No | N/A | Flota First Transit |
| BASE BUS 309000 | 57550 | 800100.00 | 5/31/12 | 709,817.00 | - | 70,981.70 | 9/30/20 | 100 | \$591,514.17 | | x | | No | N/A | Utilizado por operador privado |
| BASE NUS 309000 | 57548 | 800100.00 | 5/31/12 | 709,817.00 | - | 70,981.70 | 9/30/20 | 100 | \$591,514.17 | | x | | No | N/A | Utilizado por operador privado |
| BASE NUS 309000 | 57549 | 800100.00 | 5/31/12 | 709,817.00 | - | 70,981.70 | 9/30/20 | 100 | \$591,514.17 | | x | | No | N/A | Utilizado por operador privado |
| BASE NUS 309000 | 57551 | 800100.00 | 5/31/12 | 709,817.00 | - | 70,981.70 | 9/30/20 | 100 | \$591,514.17 | | x | | No | N/A | Utilizado por operador privado |
| BASE NUS 309000 | 57552 | 800100.00 | 5/31/12 | 709,817.00 | - | 70,981.70 | 9/30/20 | 100 | \$591,514.17 | | x | | No | N/A | Utilizado por operador privado |
| BASE NUS 309000 | 57553 | 800100.00 | 5/31/12 | 709,817.00 | - | 70,981.70 | 9/30/20 | 100 | \$591,514.17 | | x | | No | N/A | Utilizado por operador privado |
| BASE NUS 309000 | 57554 | 800100.00 | 5/31/12 | 709,817.00 | - | 70,981.70 | 9/30/20 | 100 | \$591,514.17 | | x | | No | N/A | Utilizado por operador privado |
| BASE NUS 309000 | 57555 | 800100.00 | 5/31/12 | 709,817.00 | - | 70,981.70 | 9/30/20 | 100 | \$591,514.17 | | x | | No | N/A | Utilizado por operador privado |
| C.P.U. PREMIO | 42586 | 800100.00 | 12/31/98 | 2,000.00 | - | 200.00 | 9/30/20 | 261 | \$4,350.00 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52103 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52105 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52106 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52108 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52110 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52112 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52114 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52115 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52121 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52153 | 800100.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52163 | 800100.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52165 | 800100.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52172 | 800100.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52173 | 800100.00 | 12/31/07 | 5,369.00 | - | 536.90 | 9/30/20 | 153 | \$6,845.48 | | x | | No | N/A | Utilizado por operador privado |
| CHANNEL CONTROL | 52175 | 800100.00 | 12/31/07 | 5,019.00 | - | 501.90 | 9/30/20 | 153 | \$6,399.23 | | x | | No | N/A | Utilizado por operador privado |
| CPU COMPAQ | 48754 | 800100.00 | 4/30/02 | 1,070.00 | - | 107.00 | 9/30/20 | 221 | \$1,970.58 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|--------------------------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| CPU COMPAQ | 49352 | 800100.00 | 7/31/02 | 3,080.00 | - | 308.00 | 9/30/20 | 218 | \$5,595.33 | | x | | No | N/A | |
| CPU HP | 51194 | 800100.00 | 2/29/04 | 3,375.34 | - | 337.53 | 9/30/20 | 199 | \$5,597.44 | | x | | No | N/A | |
| CPU HP XEON | 52285 | 800100.00 | 6/30/04 | 1,945.00 | - | 194.50 | 9/30/20 | 195 | \$3,160.63 | | x | | No | N/A | |
| CPU HP XW6200 | 54246 | 800100.00 | 6/30/05 | 2,259.00 | - | 225.90 | 9/30/20 | 183 | \$3,444.98 | | x | | No | N/A | |
| CPU PENTIUM | 52501 | 800100.00 | 6/30/04 | 2,130.00 | - | 213.00 | 9/30/20 | 195 | \$3,461.25 | | x | | No | N/A | |
| CPU PENTIUN | 53533 | 800100.00 | 1/31/05 | 2,130.00 | - | 213.00 | 9/30/20 | 188 | \$3,337.00 | | x | | No | N/A | |
| CPU PRECISION | 54471 | 800100.00 | 9/30/05 | 2,419.91 | - | 241.99 | 9/30/20 | 180 | \$3,629.87 | | x | | No | N/A | |
| CUADRO | 57779 | 800100.00 | 10/31/13 | 1,912.00 | - | 191.20 | 9/30/20 | 83 | \$1,322.47 | | x | | No | N/A | |
| DATA REPEATERS | 52236 | 800100.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | Utilizado por operador privado |
| DATA REPEATERS | 52239 | 800100.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | Utilizado por operador privado |
| DATA REPEATERS | 52240 | 800100.00 | 12/31/07 | 9,980.00 | - | 998.00 | 9/30/20 | 153 | \$12,724.50 | | x | | No | N/A | Utilizado por operador privado |
| DATA SMART | 42568 | 800100.00 | 11/30/98 | 1,270.00 | - | 127.00 | 9/30/20 | 262 | \$2,772.83 | | x | | No | N/A | Utilizado por operador privado |
| DATA SMART | 42570 | 800100.00 | 11/30/98 | 1,270.00 | - | 127.00 | 9/30/20 | 262 | \$2,772.83 | | x | | No | N/A | Utilizado por operador privado |
| DATA SMART | 42571 | 800100.00 | 11/30/98 | 1,270.00 | - | 127.00 | 9/30/20 | 262 | \$2,772.83 | | x | | No | N/A | Utilizado por operador privado |
| DATA SMART | 42573 | 800100.00 | 11/30/98 | 1,270.00 | - | 127.00 | 9/30/20 | 262 | \$2,772.83 | | x | | No | N/A | Utilizado por operador privado |
| DUNN COMPUTER | 42392 | 800100.00 | 4/30/99 | 1,610.85 | - | 161.09 | 9/30/20 | 257 | \$3,449.90 | | x | | No | N/A | |
| EQUIPO DE | 55043 | 800100.00 | 6/30/06 | 6,913.00 | - | 691.30 | 9/30/20 | 171 | \$9,851.03 | | x | | No | N/A | |
| ESCRITORIO | 53616 | 800100.00 | 1/31/05 | 1,083.00 | - | 108.30 | 9/30/20 | 188 | \$1,696.70 | | x | | No | N/A | |
| ESCRITORIO | 41317 | 800100.00 | 2/28/97 | 2,850.00 | - | 285.00 | 9/30/20 | 283 | \$6,721.25 | | x | | No | N/A | |
| ESCRITORIO | 53620 | 800100.00 | 1/31/05 | 1,083.00 | - | 108.30 | 9/30/20 | 188 | \$1,696.70 | | x | | No | N/A | |
| ESCRITORIO | 53626 | 800100.00 | 1/31/05 | 1,083.00 | - | 108.30 | 9/30/20 | 188 | \$1,696.70 | | x | | No | N/A | |
| ESCRITORIO | 53946 | 800100.00 | 2/28/05 | 1,040.00 | - | 104.00 | 9/30/20 | 187 | \$1,620.67 | | x | | No | N/A | |
| ESCRITORIO | 55011 | 800100.00 | 6/30/06 | 1,837.00 | - | 183.70 | 9/30/20 | 171 | \$2,617.73 | | x | | No | N/A | |
| ESCRITORIO | 55014 | 800100.00 | 8/31/06 | 1,516.00 | - | 151.60 | 9/30/20 | 169 | \$2,135.03 | | x | | No | N/A | |
| ESCRITORIO | 55017 | 800100.00 | 1/0/00 | 1,516.00 | - | 151.60 | 9/30/20 | 1449 | \$18,305.70 | | x | | No | N/A | |
| ESCRITORIO | 55018 | 800100.00 | 8/31/06 | 1,516.00 | - | 151.60 | 9/30/20 | 169 | \$2,135.03 | | x | | No | N/A | |
| ESCRITORIO | 55016 | 800100.00 | 8/31/06 | 1,516.00 | - | 151.60 | 9/30/20 | 169 | \$2,135.03 | | x | | No | N/A | |
| EXCHANGE | 43346 | 800100.00 | 11/30/99 | 7,750.00 | - | 775.00 | 9/30/20 | 250 | \$16,145.83 | | x | | No | N/A | |
| EXTERNAL | 57892 | 800100.00 | 8/31/11 | 39,900.00 | - | 3,990.00 | 9/30/20 | 109 | \$36,242.50 | | x | | No | N/A | |
| EXTERNAL | 57893 | 800100.00 | 8/31/11 | 39,900.00 | - | 3,990.00 | 9/30/20 | 109 | \$36,242.50 | | x | | No | N/A | |
| EXTERNAL | 57894 | 800100.00 | 8/31/11 | 39,900.00 | - | 3,990.00 | 9/30/20 | 109 | \$36,242.50 | | x | | No | N/A | |
| FAX BROTHER | 53459 | 800100.00 | 1/31/05 | 1,135.00 | - | 113.50 | 9/30/20 | 188 | \$1,778.17 | | x | | No | N/A | |
| FOTOCOPIADORA | 50652 | 800100.00 | 9/30/03 | 5,490.00 | - | 549.00 | 9/30/20 | 204 | \$9,333.00 | | x | | No | N/A | |
| G E MINI SPLIT | 35832 | 800100.00 | 11/30/95 | 1,398.00 | - | 139.80 | 9/30/20 | 298 | \$3,471.70 | | x | | No | N/A | |
| GENERADOR | 57060 | 800100.00 | 2/28/11 | 9,750.00 | - | 975.00 | 9/30/20 | 115 | \$9,343.75 | | x | | No | N/A | |
| HARD DISK | 50809 | 800100.00 | 9/30/03 | 3,302.95 | - | 330.30 | 9/30/20 | 204 | \$5,615.02 | | x | | No | N/A | |
| HOT STAND | 52244 | 800100.00 | 12/31/07 | 27,000.00 | - | 2,700.00 | 9/30/20 | 153 | \$34,425.00 | | x | | No | N/A | |
| HUB | 54478 | 800100.00 | 9/30/05 | 3,745.33 | - | 374.53 | 9/30/20 | 180 | \$5,618.00 | | x | | No | N/A | |
| HUB 3 COM | 40833 | 800100.00 | 12/31/98 | 3,337.00 | - | 333.70 | 9/30/20 | 261 | \$7,257.98 | | x | | No | N/A | Utilizado por operador privado |
| HUB 3 COM | 40834 | 800100.00 | 12/31/98 | 3,337.00 | - | 333.70 | 9/30/20 | 261 | \$7,257.98 | | x | | No | N/A | Utilizado por operador privado |
| HUB 3 COM | 40836 | 800100.00 | 12/31/98 | 2,614.00 | - | 261.40 | 9/30/20 | 261 | \$5,685.45 | | x | | No | N/A | Utilizado por operador privado |
| HUB 3 COM | 40837 | 800100.00 | 12/31/98 | 2,614.00 | - | 261.40 | 9/30/20 | 261 | \$5,685.45 | | x | | No | N/A | Utilizado por operador privado |
| HUB 3 COM | 40838 | 800100.00 | 12/31/98 | 2,614.00 | - | 261.40 | 9/30/20 | 261 | \$5,685.45 | | x | | No | N/A | Utilizado por operador privado |
| HUB 3 COM | 40839 | 800100.00 | 12/31/98 | 2,614.00 | - | 261.40 | 9/30/20 | 261 | \$5,685.45 | | x | | No | N/A | Utilizado por operador privado |
| HUB 3 COM | 40840 | 800100.00 | 12/31/98 | 2,614.00 | - | 261.40 | 9/30/20 | 261 | \$5,685.45 | | x | | No | N/A | Utilizado por operador privado |
| IGX 8410 RACK | 42574 | 800100.00 | 11/30/98 | 34,047.00 | - | 3,404.70 | 9/30/20 | 262 | \$74,335.95 | | x | | No | N/A | Utilizado por operador privado |
| LAPTOP | 54458 | 800100.00 | 10/31/05 | 2,752.00 | - | 275.20 | 9/30/20 | 179 | \$4,105.07 | | x | | No | N/A | |
| MC 3810 CISCO | 42484 | 800100.00 | 5/31/99 | 7,799.50 | - | 779.95 | 9/30/20 | 256 | \$16,638.93 | | x | | No | N/A | Utilizado por operador privado |
| MC3810- CISCO | 42758 | 800100.00 | 10/31/98 | 6,924.67 | - | 692.47 | 9/30/20 | 263 | \$15,176.57 | | x | | No | N/A | Utilizado por operador privado |
| MC3810-CISCO | 42784 | 800100.00 | 10/31/98 | 6,924.67 | - | 692.47 | 9/30/20 | 263 | \$15,176.57 | | x | | No | N/A | Utilizado por operador privado |
| MESA CONFERENCIA | 34757 | 800100.00 | 1/31/95 | 1,170.00 | - | 117.00 | 9/30/20 | 308 | \$3,003.00 | | x | | No | N/A | |
| MINI SPLIT | 41186 | 800100.00 | 9/30/97 | 2,624.00 | - | 262.40 | 9/30/20 | 276 | \$6,035.20 | | x | | No | N/A | |
| MINI SPLIT | 43327 | 800100.00 | 9/30/99 | 2,661.00 | - | 266.10 | 9/30/20 | 252 | \$5,588.10 | | x | | No | N/A | |
| MITEL SX2000 | 44164 | 800100.00 | 2/28/00 | 163,680.00 | - | 16,368.00 | 9/30/20 | 247 | \$336,908.00 | | x | | No | N/A | |
| MODULO AREA A | 53910 | 800100.00 | 1/31/05 | 2,000.72 | - | 200.07 | 9/30/20 | 188 | \$3,134.46 | | x | | No | N/A | |
| MODULO AREA A | 53906 | 800100.00 | 1/31/05 | 2,000.72 | - | 200.07 | 9/30/20 | 188 | \$3,134.46 | | x | | No | N/A | |
| MODULO AREA A | 53907 | 800100.00 | 1/31/05 | 2,000.72 | - | 200.07 | 9/30/20 | 188 | \$3,134.46 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|--------------------------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| MODULO AREA A | 53908 | 800100.00 | 1/31/05 | 2,000.72 | - | 200.07 | 9/30/20 | 188 | \$3,134.46 | | x | | No | N/A | |
| MODULO AREA A | 53911 | 800100.00 | 1/31/05 | 2,000.72 | - | 200.07 | 9/30/20 | 188 | \$3,134.46 | | x | | No | N/A | |
| MODULO AREA C | 53941 | 800100.00 | 1/31/05 | 2,231.25 | - | 223.13 | 9/30/20 | 188 | \$3,495.63 | | x | | No | N/A | |
| MODULO AREA C | 53942 | 800100.00 | 1/31/05 | 2,231.25 | - | 223.13 | 9/30/20 | 188 | \$3,495.63 | | x | | No | N/A | |
| MODULO AREA D | 53922 | 800100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA D | 53923 | 800100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA D | 53926 | 800100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA D | 53927 | 800100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA D | 53929 | 800100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA D | 53932 | 800100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA D | 53933 | 800100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA D | 53924 | 800100.00 | 1/31/05 | 1,938.33 | - | 193.83 | 9/30/20 | 188 | \$3,036.72 | | x | | No | N/A | |
| MODULO AREA E | 53913 | 800100.00 | 1/31/05 | 2,028.85 | - | 202.89 | 9/30/20 | 188 | \$3,178.53 | | x | | No | N/A | |
| MODULO AREA E | 53915 | 800100.00 | 1/31/05 | 2,028.85 | - | 202.89 | 9/30/20 | 188 | \$3,178.53 | | x | | No | N/A | |
| MODULO AREA E | 53916 | 800100.00 | 1/31/05 | 2,028.85 | - | 202.89 | 9/30/20 | 188 | \$3,178.53 | | x | | No | N/A | |
| MODULO AREA E | 53917 | 800100.00 | 1/31/05 | 2,028.85 | - | 202.89 | 9/30/20 | 188 | \$3,178.53 | | x | | No | N/A | |
| MODULO AREA E | 53918 | 800100.00 | 1/31/05 | 2,028.85 | - | 202.89 | 9/30/20 | 188 | \$3,178.53 | | x | | No | N/A | |
| MODULO AREA F | 53937 | 800100.00 | 1/31/05 | 1,776.93 | - | 177.69 | 9/30/20 | 188 | \$2,783.86 | | x | | No | N/A | |
| MODULO AREA F | 53940 | 800100.00 | 1/31/05 | 1,776.93 | - | 177.69 | 9/30/20 | 188 | \$2,783.86 | | x | | No | N/A | |
| MONITOR 63" | 57875 | 800100.00 | 8/31/11 | 8,850.00 | - | 885.00 | 9/30/20 | 109 | \$8,038.75 | | x | | No | N/A | Utilizado por operador privado |
| MONITOR 63" | 57876 | 800100.00 | 8/31/11 | 8,850.00 | - | 885.00 | 9/30/20 | 109 | \$8,038.75 | | x | | No | N/A | Utilizado por operador privado |
| MONITOR 63" | 57877 | 800100.00 | 8/31/11 | 8,850.00 | - | 885.00 | 9/30/20 | 109 | \$8,038.75 | | x | | No | N/A | Utilizado por operador privado |
| MONITOR 63" | 57878 | 800100.00 | 8/31/11 | 8,850.00 | - | 885.00 | 9/30/20 | 109 | \$8,038.75 | | x | | No | N/A | Utilizado por operador privado |
| NET FRAME | 43348 | 800100.00 | 11/30/99 | 6,000.00 | - | 600.00 | 9/30/20 | 250 | \$12,500.00 | | x | | No | N/A | Utilizado por operador privado |
| NET FRAME | 43351 | 800100.00 | 11/30/99 | 6,000.00 | - | 600.00 | 9/30/20 | 250 | \$12,500.00 | | x | | No | N/A | Utilizado por operador privado |
| PLOTTER | 57328 | 800100.00 | 4/30/12 | 14,966.00 | - | 1,496.60 | 9/30/20 | 101 | \$12,596.38 | | x | | No | N/A | |
| PRINTER HP | 42360 | 800100.00 | 3/31/99 | 4,168.75 | - | 416.88 | 9/30/20 | 258 | \$8,962.81 | | x | | No | N/A | |
| PRINTER HP | 50242 | 800100.00 | 1/31/03 | 2,345.00 | - | 234.50 | 9/30/20 | 212 | \$4,142.83 | | x | | No | N/A | |
| PRINTER HP | 53460 | 800100.00 | 1/31/05 | 3,200.00 | - | 320.00 | 9/30/20 | 188 | \$5,013.33 | | x | | No | N/A | |
| PRINTER LASER | 50812 | 800100.00 | 12/31/03 | 2,330.00 | - | 233.00 | 9/30/20 | 201 | \$3,902.75 | | x | | No | N/A | |
| PRINTER LASER | 51202 | 800100.00 | 1/31/04 | 3,950.00 | - | 395.00 | 9/30/20 | 200 | \$6,583.33 | | x | | No | N/A | |
| PROYECTOR | 49328 | 800100.00 | 6/30/02 | 3,125.00 | - | 312.50 | 9/30/20 | 219 | \$5,703.13 | | x | | No | N/A | |
| PTZ 18X CAMARA | 57899 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57900 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57901 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57906 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57907 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57908 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57911 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57918 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57919 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57924 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57925 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57933 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57934 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57935 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57941 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57943 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57953 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57956 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57958 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57965 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57967 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57976 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57977 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| PTZ 18X CAMARA | 57983 | 800100.00 | 8/31/11 | 1,850.00 | - | 185.00 | 9/30/20 | 109 | \$1,680.42 | | x | | No | N/A | Utilizado por operador privado |
| RACK PARA | 54463 | 800100.00 | 9/30/05 | 1,240.34 | - | 124.03 | 9/30/20 | 180 | \$1,860.51 | | x | | No | N/A | Utilizado por operador privado |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|--------------------------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| RACK PARA | 54472 | 800100.00 | 9/30/05 | 1,466.00 | - | 146.60 | 9/30/20 | 180 | \$2,199.00 | | x | | No | N/A | Utilizado por operador privado |
| RADIO PORTATIL | 52511 | 800100.00 | 6/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 195 | \$3,867.50 | | x | | No | N/A | |
| RADIO PORTATIL | 52513 | 800100.00 | 6/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 195 | \$3,867.50 | | x | | No | N/A | |
| RADIO PORTATIL | 52515 | 800100.00 | 6/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 195 | \$3,867.50 | | x | | No | N/A | |
| RADIO PORTATIL | 52517 | 800100.00 | 6/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 195 | \$3,867.50 | | x | | No | N/A | |
| RADIO PORTATIL | 53216 | 800100.00 | 6/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 195 | \$3,867.50 | | x | | No | N/A | |
| RADIO PORTATIL | 53224 | 800100.00 | 6/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 195 | \$3,867.50 | | x | | No | N/A | |
| RADIO PORTATIL | 54008 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 54013 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 54017 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 54021 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 54024 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 54026 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 54028 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 54032 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 54056 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55482 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55483 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55484 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55485 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55486 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55487 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55488 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55491 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55494 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55495 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO PORTATIL | 55498 | 800100.00 | 5/31/07 | 2,641.00 | - | 264.10 | 9/30/20 | 160 | \$3,521.33 | | x | | No | N/A | |
| RADIO VHF TK | 52102 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | | No | N/A | |
| RAIO PORTATIL | 54015 | 800100.00 | 11/30/04 | 2,380.00 | - | 238.00 | 9/30/20 | 190 | \$3,768.33 | | x | | No | N/A | |
| RELOJ PARA | 56701 | 800100.00 | 10/31/09 | 3,095.00 | - | 309.50 | 9/30/20 | 131 | \$3,378.71 | | x | | No | N/A | |
| RSCRITORIO | 55015 | 800100.00 | 8/31/06 | 1,516.00 | - | 151.60 | 9/30/20 | 169 | \$2,135.03 | | x | | No | N/A | |
| SCANNER | 53961 | 800100.00 | 3/31/05 | 8,350.00 | - | 835.00 | 9/30/20 | 186 | \$12,942.50 | | x | | No | N/A | |
| SCANNER | 53962 | 800100.00 | 3/31/05 | 8,350.00 | - | 835.00 | 9/30/20 | 186 | \$12,942.50 | | x | | No | N/A | |
| SCANNER | 53963 | 800100.00 | 3/31/05 | 8,350.00 | - | 835.00 | 9/30/20 | 186 | \$12,942.50 | | x | | No | N/A | |
| SCANNER FUJITSU | 51212 | 800100.00 | 12/31/03 | 8,245.00 | - | 824.50 | 9/30/20 | 201 | \$13,810.38 | | x | | No | N/A | |
| SERVER | 57884 | 800100.00 | 8/31/11 | 5,985.00 | - | 598.50 | 9/30/20 | 109 | \$5,436.38 | | x | | No | N/A | |
| SERVER | 57885 | 800100.00 | 8/31/11 | 5,985.00 | - | 598.50 | 9/30/20 | 109 | \$5,436.38 | | x | | No | N/A | |
| SERVER | 57886 | 800100.00 | 8/31/11 | 5,985.00 | - | 598.50 | 9/30/20 | 109 | \$5,436.38 | | x | | No | N/A | |
| SERVER | 57980 | 800100.00 | 8/31/11 | 5,985.00 | - | 598.50 | 9/30/20 | 109 | \$5,436.38 | | x | | No | N/A | |
| SERVER RACK | 57887 | 800100.00 | 8/31/11 | 3,995.00 | - | 399.50 | 9/30/20 | 109 | \$3,628.79 | | x | | No | N/A | |
| SERVIDOER PARA | 54465 | 800100.00 | 9/30/05 | 4,028.78 | - | 402.88 | 9/30/20 | 180 | \$6,043.17 | | x | | No | N/A | |
| SERVIDOR DE | 47321 | 800100.00 | 9/30/01 | 21,081.00 | - | 2,108.10 | 9/30/20 | 228 | \$40,053.90 | | x | | No | N/A | |
| SERVIDOR DE | 47322 | 800100.00 | 9/30/01 | 21,081.00 | - | 2,108.10 | 9/30/20 | 228 | \$40,053.90 | | x | | No | N/A | |
| SERVIDOR PARA | 54464 | 800100.00 | 9/30/05 | 4,028.78 | - | 402.88 | 9/30/20 | 180 | \$6,043.17 | | x | | No | N/A | |
| SERVIDOR PARA | 54466 | 800100.00 | 9/30/05 | 4,749.33 | - | 474.93 | 9/30/20 | 180 | \$7,124.00 | | x | | No | N/A | |
| SERVIDOR PARA | 54467 | 800100.00 | 9/30/05 | 4,028.78 | - | 402.88 | 9/30/20 | 180 | \$6,043.17 | | x | | No | N/A | |
| SISTEMA | 47348 | 800100.00 | 9/30/01 | 12,915.00 | - | 1,291.50 | 9/30/20 | 228 | \$24,538.50 | | x | | No | N/A | |
| SISTEMA DE | 52062 | 800100.00 | 3/31/04 | 2,427.66 | - | 242.77 | 9/30/20 | 198 | \$4,005.64 | | x | | No | N/A | |
| SISTEMA DE | 52063 | 800100.00 | 3/31/04 | 2,911.67 | - | 291.17 | 9/30/20 | 198 | \$4,804.26 | | x | | No | N/A | |
| SISTEMA DE | 52068 | 800100.00 | 3/31/04 | 2,911.67 | - | 291.17 | 9/30/20 | 198 | \$4,804.26 | | x | | No | N/A | |
| SISTEMA DE | 53965 | 800100.00 | 3/31/05 | 3,420.00 | - | 342.00 | 9/30/20 | 186 | \$5,301.00 | | x | | No | N/A | |
| SISTEMA DE | 54987 | 800100.00 | 6/30/06 | 8,796.82 | - | 879.68 | 9/30/20 | 171 | \$12,535.47 | | x | | No | N/A | |
| SISTEMA DE | 57776 | 800100.00 | 8/19/13 | 2,100.00 | - | 210.00 | 9/30/20 | 85 | \$1,487.50 | | x | | No | N/A | |
| SITE J/O MODULE | 52150 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE J/O MODULO | 52178 | 800100.00 | 1/0/00 | 3,451.50 | - | 345.15 | 9/30/20 | 1449 | \$41,676.86 | | x | | No | N/A | |
| SITE MODULE | 52186 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |
| SITE MODULE | 52190 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | | No | N/A | |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|--------------------------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| SITE MODULE | 52192 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | Excendente | No | N/A | |
| SMRLINK ADVANCE | 52243 | 800100.00 | 12/31/07 | 91,764.00 | - | 9,176.40 | 9/30/20 | 153 | \$116,999.10 | | x | Excendente | No | N/A | |
| STACKABLE | 57215 | 800100.00 | 11/30/11 | 2,627.26 | - | 262.73 | 9/30/20 | 106 | \$2,320.75 | | x | Excendente | No | N/A | |
| SWITCH 24 PORT | 57891 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57905 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57915 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57922 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57926 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57930 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57939 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57945 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57946 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57947 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57948 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57952 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57959 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57960 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57964 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57968 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH 24 PORT | 57969 | 800100.00 | 8/31/11 | 4,375.00 | - | 437.50 | 9/30/20 | 109 | \$3,973.96 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH J/O | 52179 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH J/O | 52180 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH J/O | 52181 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH J/O | 52182 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH J/O | 52245 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | Excendente | No | N/A | Utilizado por operador privado |
| SWITCH J/O | 52246 | 800100.00 | 12/31/07 | 3,451.50 | - | 345.15 | 9/30/20 | 153 | \$4,400.66 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52125 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52128 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52132 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52133 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52134 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52135 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52136 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52137 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52141 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52142 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TK-780 L- 875 | 52145 | 800100.00 | 12/31/07 | 1,025.00 | - | 102.50 | 9/30/20 | 153 | \$1,306.88 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TOP BUS 310000 | 57556 | 800100.00 | 6/30/12 | 926,093.00 | - | 92,609.30 | 9/30/20 | 99 | \$764,026.73 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TOP BUS 310000 | 57557 | 800100.00 | 6/30/12 | 926,093.00 | - | 92,609.30 | 9/30/20 | 99 | \$764,026.73 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57034 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57035 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Flota AMA |
| TRANSIT BUS 40' | 57036 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Flota AMA |
| TRANSIT BUS 40' | 57037 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57038 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Flota AMA |
| TRANSIT BUS 40' | 57039 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57040 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57041 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57042 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Flota AMA |
| TRANSIT BUS 40' | 57043 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57044 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Flota AMA |
| TRANSIT BUS 40' | 57045 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57046 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57047 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57048 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Flota AMA |
| TRANSIT BUS 40' | 57049 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57050 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Flota AMA |
| TRANSIT BUS 40' | 57051 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | Excendente | No | N/A | Utilizado por operador privado |

| Descripción de la Propiedad | Número de Propiedad | Ubicación Física | Fecha de Adquisición | Valor de Adquisición | Valor Residual | Depreciación Anual | Fecha Cierre de Informe | Tiempo Transcurrido (Meses) | Depreciación Acumulada | Condición del Equipo | | | Contrato Vigente | Garantía Vigente | Comentarios |
|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|--------------------------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| TRANSIT BUS 40' | 57052 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | | No | N/A | Utilizado por operador privado |
| TRANSIT BUS 40' | 57053 | 800100.00 | 8/31/10 | 317,427.30 | - | 31,742.73 | 9/30/20 | 121 | \$320,072.53 | | x | | No | N/A | Utilizado por operador privado |
| UNIDAD BACK-UP | 54468 | 800100.00 | 9/30/05 | 7,475.33 | - | 747.53 | 9/30/20 | 180 | \$11,213.00 | | x | | No | N/A | Utilizado por operador privado |
| UNIDAD DE AIRE | 55844 | 800100.00 | 4/30/08 | 1,400.00 | - | 140.00 | 9/30/20 | 149 | \$1,738.33 | | x | | No | N/A | |
| UNIDAD DE AIRE | 55845 | 800100.00 | 4/30/08 | 1,400.00 | - | 140.00 | 9/30/20 | 149 | \$1,738.33 | | x | | No | N/A | |
| UPS APC | 54483 | 800100.00 | 9/30/05 | 1,260.37 | - | 126.04 | 9/30/20 | 180 | \$1,890.56 | | x | | No | N/A | |
| UPS APC | 54484 | 800100.00 | 9/30/05 | 1,260.37 | - | 126.04 | 9/30/20 | 180 | \$1,890.56 | | x | | No | N/A | |
| UPS BACKUP | 44242 | 800100.00 | 11/30/01 | 1,600.00 | - | 160.00 | 9/30/20 | 226 | \$3,013.33 | | x | | No | N/A | |
| UPS SERVER | 50523 | 800100.00 | 5/31/03 | 1,500.00 | - | 150.00 | 9/30/20 | 208 | \$2,600.00 | | x | | No | N/A | |
| UPS SERVER | 50528 | 800100.00 | 1/0/00 | 1,500.00 | - | 150.00 | 9/30/20 | 1449 | \$18,112.50 | | x | | No | N/A | |
| VEHICULO TOYOTA | 54285 | 800100.00 | 9/30/05 | 23,938.00 | - | 2,393.80 | 9/30/20 | 180 | \$35,907.00 | | x | | No | N/A | |
| VIDEO ENCORDER | 57888 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57889 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57890 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57902 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57903 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57904 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57912 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57913 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57914 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57920 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57923 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57927 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57928 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57929 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57936 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57937 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57938 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57942 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57944 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57950 | 800100.00 | 8/31/13 | 3,745.00 | - | 374.50 | 9/30/20 | 85 | \$2,652.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57951 | 800100.00 | 8/31/13 | 3,745.00 | - | 374.50 | 9/30/20 | 85 | \$2,652.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57957 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57962 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57963 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57966 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57978 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| VIDEO ENCORDER | 57979 | 800100.00 | 8/31/11 | 3,745.00 | - | 374.50 | 9/30/20 | 109 | \$3,401.71 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION | 57883 | 800100.00 | 8/31/11 | 4,230.00 | - | 423.00 | 9/30/20 | 109 | \$3,842.25 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57879 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57880 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57881 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57882 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57909 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57910 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57921 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57931 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57932 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57940 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57949 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| WORKSTATION & 2 | 57961 | 800100.00 | 8/31/11 | 4,860.00 | - | 486.00 | 9/30/20 | 109 | \$4,414.50 | | x | | No | N/A | Utilizado por operador privado |
| | | | | \$45,492,757.87 | \$0.00 | \$4,549,275.79 | | | \$56,098,304.12 | | | | | | |