

RELACION DE ACTIVOS FIJOS DE ENERO HASTA MARZ

| Id       | Institución | Período | Fecha<br>Adquisición | Objetal    | Objetal<br>Descripción | Bien<br>Descripción                                                                                          |
|----------|-------------|---------|----------------------|------------|------------------------|--------------------------------------------------------------------------------------------------------------|
| 1 UTEPDA |             | 2024    | 26/02/2024           | 2.6.1.4.01 | ELECTODOME<br>STICOS   | NEVERA 19<br>PIES<br>CUBICOS,<br>INVERTE,<br>HISENSE<br>NEVERA<br>EJECUTIVA,<br>GRIS, 4,5<br>PIES<br>CUBICOS |
| 2 UTEPDA |             | 2024    | 26/02/2024           | 2.6.1.4.01 | ELECTODOME<br>STICOS   | (NO FROST)<br>OSTER<br>NEVERA<br>EJECUTIVA,<br>GRIS, 4,5<br>PIES<br>CUBICOS                                  |
| 3 UTEPDA |             | 2024    | 26/02/2024           | 2.6.1.4.01 | ELECTODOME<br>STICOS   | (NO FROST)<br>OSTER<br>NEVERA<br>EJECUTIVA,<br>GRIS, 4,5<br>PIES<br>CUBICOS                                  |
| 4 UTEPDA |             | 2024    | 26/02/2024           | 2.6.1.4.01 | ELECTODOME<br>STICOS   | (NO FROST)<br>OSTER<br>MICROONDA<br>S, 2,1 PC                                                                |
| 5 UTEPDA |             | 2024    | 26/02/2024           | 2.6.1.4.01 | ELECTODOME<br>STICOS   | 1000 WATTS<br>WHIRLPOOL<br>BEBEDERO                                                                          |
| 6 UTEPDA |             | 2024    | 26/02/2024           | 2.6.1.4.01 | ELECTODOME<br>STICOS   | BLANCO<br>MIDEA<br>BEBEDERO                                                                                  |
| 7 UTEPDA |             | 2024    | 26/02/2024           | 2.6.1.4.01 | ELECTODOME<br>STICOS   | BLANCO<br>MIDEA<br>TOSTADORA<br>WAFLERA,<br>ACERO                                                            |
| 8 UTEPDA |             | 2024    | 26/02/2024           | 2.6.1.4.01 | ELECTODOME<br>STICOS   | INOXIDABLE,<br>OSTER                                                                                         |

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| 9 UTEPDA  | 2024 | 15/03/2024 | 2.6.1.1.01 | MUEBLES,<br>EQUIPOS DE<br>OFICINA Y<br>ESTANTERIA | ESTANTE DE<br>TIPO<br>LIBRERO<br>CON<br>PUERTAS<br>COLOR<br>MARRON<br>EFECTO<br>NOGAL DE<br>DIMENCIONE<br>S 31 1/2 X 11<br>3/4                                      |
| 10 UTEPDA | 2024 | 15/03/2024 | 2.6.1.1.01 | MUEBLES,<br>EQUIPOS DE<br>OFICINA Y<br>ESTANTERIA | ARCHIVEROS<br>BAJO<br>ESCRITORIO<br>DE 3<br>GAVETAS,<br>CON<br>CERRADURA<br>S DE<br>DIMENCIONE<br>S 22 X17 26<br>PULGADAS,<br>DE MATERIAL<br>METALICO<br>CON RUEDAS |
| 11 UTEPDA | 2024 | 15/03/2024 | 2.6.1.1.01 | MUEBLES,<br>EQUIPOS DE<br>OFICINA Y<br>ESTANTERIA | ARCHIVEROS<br>BAJO<br>ESCRITORIO<br>DE 3<br>GAVETAS,<br>CON<br>CERRADURA<br>S DE<br>DIMENCIONE<br>S 22 X17 26<br>PULGADAS,<br>DE MATERIAL<br>METALICO<br>CON RUEDAS |

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| 12 UTEPDA | 2024 | 15/03/2024 | 2.6.1.1.01 | MUEBLES,<br>EQUIPOS DE<br>OFICINA Y<br>ESTANTERIA | ARCHIVEROS<br>BAJO<br>ESCRITORIO<br>DE 3<br>GAVETAS,<br>CON<br>CERRADURA<br>S DE<br>DIMENCIONE<br>S 22 X17 26<br>PULGADAS,<br>DE MATERIAL<br>METALICO<br>CON RUEDAS |
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| 13 UTEPDA | 2024 | 15/03/2024 | 2.6.1.1.01 | MUEBLES,<br>EQUIPOS DE<br>OFICINA Y<br>ESTANTERIA | ARCHIVEROS<br>BAJO<br>ESCRITORIO<br>DE 3<br>GAVETAS,<br>CON<br>CERRADURA<br>S DE<br>DIMENCIONE<br>S 22 X17 26<br>PULGADAS,<br>DE MATERIAL<br>METALICO<br>CON RUEDAS |
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|           |      |            |            |                                                   | DE ESCALA<br>2000 MM X<br>600 MM TRY<br>7500 KG MC<br>LARGUERO<br>274 2400 NJ<br>TRY 550 KGS<br>* 1.4 SEG.<br>MG CLAVIJAS<br>DE<br>SEGURIDAD<br>MC ANCLAJS<br>MTA 12 X 120<br>1/2 X4 , 3/4<br>C/250<br>TORNILLO<br>HILTI, PANEL<br>175 X600<br>MM,<br>REFORZADO<br>MANO DE<br>OBRA,<br>INSTALACIO<br>N Y<br>ENSAMBLE:<br>SISTEMA<br>MEDIA<br>CARRITO DE<br>METAL |
| 14 UTEPDA | 2024 | 15/03/2024 | 2.6.1.1.01 | MUEBLES,<br>EQUIPOS DE<br>OFICINA Y<br>ESTANTERIA |                                                                                                                                                                                                                                                                                                                                                                  |
| 15 UTEPDA | 2024 | 25/03/2024 | 2.6.1.1.01 | MUEBLES,<br>EQUIPOS DE<br>OFICINA Y<br>ESTANTERIA |                                                                                                                                                                                                                                                                                                                                                                  |

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| No. Factura | Fecha Factura | No. Libramiento | Valor Adquisición | Actividad | Fondo   | Org. Financiado |
|-------------|---------------|-----------------|-------------------|-----------|---------|-----------------|
| B1500000030 | 26/02/2024    | 651             | \$89.680,00       | A-0001    | F- 0100 | 100             |
| B1500000030 | 26/02/2024    | 651             | \$15.797,25       | A-0001    | F- 0100 | 100             |
| B1500000030 | 26/02/2024    | 651             | \$15.797,25       | A-0001    | F- 0100 | 100             |
| B1500000030 | 26/02/2024    | 651             | \$15.797,25       | A-0001    | F- 0100 | 100             |
| B1500000030 | 26/02/2024    | 651             | \$47.512,38       | A-0001    | F- 0100 | 100             |
| B1500000030 | 26/02/2024    | 651             | \$15.347,38       | A-0001    | F- 0100 | 100             |
| B1500000030 | 26/02/2024    | 651             | \$15.347,38       | A-0001    | F- 0100 | 100             |
| B1500000030 | 26/02/2024    | 651             | \$9.440,00        | A-0001    | F- 0100 | 100             |

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| B1500000109 | 15/03/2024 | 916 | \$16.236,82 | A-0065 | F-0814 | 300 |
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| B1500000109 | 15/03/2024 | 916 | \$16.236,82 | A-0066 | F-0814 | 300 |
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| B1500000109 | 15/03/2024 | 916 | \$16.236,82 | A-0067 | F-0814 | 300 |
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|-------------|------------|-----|-------------|--------|--------|-----|
| B1500000109 | 15/03/2024 | 916 | \$16.236,82 | A-0068 | F-0814 | 300 |
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| B1500000109 | 15/03/2024 | 916 | \$16.236,82 | A-0069 | F-0814 | 300 |
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| B1500000109          | 15/03/2024 | 916 | \$600.000,44 | A-0070 | F-0814 | 300 |
| B1500000015<br>(N/E) | 25/03/2024 | 965 | \$12.999,99  | A-0065 | F-0814 | 300 |

| Ubicación Geografica | Estatus | Marca | Modelo | Color | CUENTA DE COMPRA |
|----------------------|---------|-------|--------|-------|------------------|
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| 98-99-9999 | ACTIVO | HISENSE | S/M | GRIS | MEDIO AMBIENTE |
|------------|--------|---------|-----|------|----------------|

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| 98-99-10000 | ACTIVO | OSTER | S/M | GRIS | MEDIO AMBIENTE |
|-------------|--------|-------|-----|------|----------------|

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| 98-99-10001 | ACTIVO | OSTER | S/M | GRIS | MEDIO AMBIENTE |
|-------------|--------|-------|-----|------|----------------|

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| 98-99-10002 | ACTIVO | OSTER | S/M | GRIS | MEDIO AMBIENTE |
|-------------|--------|-------|-----|------|----------------|

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|-------------|--------|-----------|-------------------|-----|----------------|
| 98-99-10003 | ACTIVO | WHIRLPOOL | 2,1 PC 1000 WATTS | S/C | MEDIO AMBIENTE |
|-------------|--------|-----------|-------------------|-----|----------------|

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| 98-99-10004 | ACTIVO | MIDEA | S/M | BLANCO | MEDIO AMBIENTE |
|-------------|--------|-------|-----|--------|----------------|

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| 98-99-10005 | ACTIVO | MIDEA | S/M | BLANCO | MEDIO AMBIENTE |
|-------------|--------|-------|-----|--------|----------------|

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| 98-99-10006 | ACTIVO | OSTER | S/M | S/C | MEDIO AMBIENTE |
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| 07/07/9999 | ACTIVO | S/M | S/M | MARRON            | MEDIO<br>AMBIENTE |
| 07-22-0001 | ACTIVO | S/M | S/M | METALICO/<br>GRIS | MEDIO<br>AMBIENTE |
| 06-04-0001 | ACTIVO | S/M | S/M | METALICO/<br>GRIS | MEDIO<br>AMBIENTE |

|            |        |     |     |                   |                   |
|------------|--------|-----|-----|-------------------|-------------------|
| 06-03-0001 | ACTIVO | S/M | S/M | METALICO/<br>GRIS | MEDIO<br>AMBIENTE |
|------------|--------|-----|-----|-------------------|-------------------|

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|------------|--------|-----|-----|-------------------|-------------------|
| 07/02/9999 | ACTIVO | S/M | S/M | METALICO/<br>GRIS | MEDIO<br>AMBIENTE |
|------------|--------|-----|-----|-------------------|-------------------|

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|--------------|--------|-----|-----|------------|-------------------|
| 07/02/9999   | ACTIVO |     |     |            | MEDIO<br>AMBIENTE |
| 07--07--9999 | ACTIVO | S/M | S/M | METAL/GRIS | MEDIO<br>AMBIENTE |

NUMERO DE PROCESO

UTEPDA-DAF-  
CD-2024-  
0006

UTEPDA-DAF-  
CD-2024-  
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2024-00040