

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
sierra circular inalambrica motor BL6000	55128	TALLER	2/24/22	591.97	\$88.80	\$50.32	8/31/24	31	\$128.45		X				
sierra circular inalambrica motor BL6001	55129	tALLER	4/5/22	\$1,093.75	\$164.06	\$92.97	8/31/24	29	\$227.00		X				
sierra circular inalambrica motor BL6002	55131	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6003	55132	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6004	55133	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6005	55134	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6006	55135	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6007	55136	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6008	55137	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6009	55138	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6010	55139	MODULO	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6011	55140	CANCHA	4/13/22	734.88	\$110.23	\$62.46	8/31/24	29	\$151.13		X				
sierra circular inalambrica motor BL6012	55141	MODULO	5/10/22	856	\$128.40	\$72.76	8/31/24	28	\$170.58		X				
sierra circular inalambrica motor BL6013	55142	MODULO	5/10/22	856	\$128.40	\$72.76	8/31/24	28	\$170.58		X				
sierra circular inalambrica motor BL6014	55143	MODULO	6/13/22	2375	\$356.25	\$201.88	8/31/24	27	\$454.22		X				
sierra circular inalambrica motor BL6015	55144	TALLER BRIGADA	6/13/22	865	\$129.75	\$73.53	8/31/24	27	\$165.43		X				
sierra circular inalambrica motor BL6016	55145	CANCHA	7/5/22	1,288.50	\$193.28	\$109.52	8/31/24	26	\$239.73		X				
sierra circular inalambrica motor BL6017	55148	TALLER BRIGADA	7/29/22	1730	\$259.50	\$147.05	8/31/24	25	\$312.07		X				
sierra circular inalambrica motor BL6018	55149	TALLER BRIGADA	7/29/22	1046	\$156.90	\$88.91	8/31/24	25	\$188.69		X				
sierra circular inalambrica motor BL6019	1005588	COCINA	11/2/22	3795	\$569.25	\$322.58	8/31/24	22	\$598.56		X				
sierra circular inalambrica motor BL6020	1005594	LAVANDERIA	11/8/22	1160	\$174.00	\$98.60	8/31/24	22	\$181.31		X				

sierra circular inhalambrica motor BL6021	1005595	LAVANDERIA	11/8/22	1160	\$174.00	\$98.60	8/31/24	22	\$181.31		X				
sierra circular inhalambrica motor BL6022	1005596	AREA DE COMPRA	11/11/22	735	\$110.25	\$62.48	8/31/24	22	\$114.36		X				
sierra circular inhalambrica motor BL6023	1005597	CANCHA	2/24/22	1350	\$202.50	\$114.75	8/31/24	31	\$292.93		X				
sierra circular inhalambrica motor BL6024	1005598	CANCHA	4/5/22	1350	\$202.50	\$114.75	8/31/24	29	\$280.18		X				
sierra circular inhalambrica motor BL6025	1005599	COCINA	4/13/22	790	\$118.50	\$67.15	8/31/24	29	\$162.47		X				
sierra circular inhalambrica motor BL6026	1005600	COCINA	4/13/22	790	\$118.50	\$67.15	8/31/24	29	\$162.47		X				
sierra circular inhalambrica motor BL6027	1005601	COCINA	4/13/22	2508	\$376.20	\$213.18	8/31/24	29	\$515.78		X				
sierra circular inhalambrica motor BL6028	1005602	COCINA	4/13/22	850	\$127.50	\$72.25	8/31/24	29	\$174.80		X				
sierra circular inhalambrica motor BL6029	1005603	COCINA	4/13/22	955	\$143.25	\$81.18	8/31/24	29	\$196.40		X				
sierra circular inhalambrica motor BL6030	1005604	ALMACEN	4/13/22	594	\$89.10	\$50.49	8/31/24	29	\$122.16		X				
sierra circular inhalambrica motor BL6031	1005605	ENFERMERIA	4/13/22	1598	\$239.70	\$135.83	8/31/24	29	\$328.63		X				
sierra circular inhalambrica motor BL6032	1005608	UNIDAD OPERACIONES ESPECIALES	4/13/22	722	\$108.30	\$61.37	8/31/24	29	\$148.48		X				
sierra circular inhalambrica motor BL6033	1005609	UNIDAD OPERACIONES ESPECIALES	4/13/22	722	\$108.30	\$61.37	8/31/24	29	\$148.48		X				
sierra circular inhalambrica motor BL6034	1005610	UNIDAD OPERACIONES ESPECIALES	4/13/22	722	\$108.30	\$61.37	8/31/24	29	\$148.48		X				
sierra circular inhalambrica motor BL6035	1005611	UNIDAD OPERACIONES ESPECIALES	5/10/22	722	\$108.30	\$61.37	8/31/24	28	\$143.88		X				
sierra circular inhalambrica motor BL6036	1005612	UNIDAD OPERACIONES ESPECIALES	5/10/22	808	\$121.20	\$68.68	8/31/24	28	\$161.02		X				
sierra circular inhalambrica motor BL6037	1005613	UNIDAD OPERACIONES ESPECIALES	6/13/22	500	\$75.00	\$42.50	8/31/24	27	\$95.63		X				
sierra circular inhalambrica motor BL6038	1005614	HOGAR MUJERES SAN JUA	6/13/22	738.25	\$110.74	\$62.75	8/31/24	27	\$141.19		X				
sierra circular inhalambrica motor BL6039	1005615	HOGAR MUJERES SAN JUA	7/5/22	593	\$88.95	\$50.41	8/31/24	26	\$110.33		X				
sierra circular inhalambrica motor BL6040	1005616	TALLER BRIGADA	7/29/22	525.44	\$78.82	\$44.66	8/31/24	25	\$94.78		X				
sierra circular inhalambrica motor BL6041	1005617	TALLER BRIGADA	7/29/22	525.44	\$78.82	\$44.66	8/31/24	25	\$94.78		X				
sierra circular inhalambrica motor BL6042	1005618	TALLER BRIGADA	11/2/22	525.44	\$78.82	\$44.66	8/31/24	22	\$82.87		X				
sierra circular inhalambrica motor BL6043	1005619	TALLER BRIGADA	11/8/22	525.44	\$78.82	\$44.66	8/31/24	22	\$82.13		X				
sierra circular inhalambrica motor BL6044	1005620	TALLER BRIGADA	11/8/22	525.44	\$78.82	\$44.66	8/31/24	22	\$82.13		X				

sierra circular inhalambrica motor BL6045	1005621	TALLER BRIGADA	11/11/22	525.44	\$78.82	\$44.66	8/31/24	22	\$81.76		X				
sierra circular inhalambrica motor BL6046	1005622	VIVIENDA	2/24/22	14673	\$2,200.95	\$1,247.21	8/31/24	31	\$3,183.84		X				
sierra circular inhalambrica motor BL6047	1005623	VIVIENDA	4/5/22	8554	\$1,283.10	\$727.09	8/31/24	29	\$1,775.31		X				
sierra circular inhalambrica motor BL6048	1005624	VIVIENDA	4/13/22	3250	\$487.50	\$276.25	8/31/24	29	\$668.37		X				
sierra circular inhalambrica motor BL6049	1005625	VIVIENDA	4/13/22	3550	\$532.50	\$301.75	8/31/24	29	\$730.07		X				
sierra circular inhalambrica motor BL6050	1005626	TALLER BRIGADA	4/13/22	777.25	\$116.59	\$66.07	8/31/24	29	\$159.84		X				
sierra circular inhalambrica motor BL6051	1005627	VIVIENDA	4/13/22	10600	\$1,590.00	\$901.00	8/31/24	29	\$2,179.92		X				
sierra circular inhalambrica motor BL6052	1005628	VIVIENDA	4/13/22	8850	\$1,327.50	\$752.25	8/31/24	29	\$1,820.03		X				
sierra circular inhalambrica motor BL6053	1005630	VIVIENDA	4/13/22	6550	\$982.50	\$556.75	8/31/24	29	\$1,347.03		X				
sierra circular inhalambrica motor BL6054	1005632	TALLER BRIGADA	4/13/22	2691	\$403.65	\$228.74	8/31/24	29	\$553.41		X				
sierra circular inhalambrica motor BL6055	1005633	OFICINA MALTRATO	4/13/22	685	\$102.75	\$58.23	8/31/24	29	\$140.87		X				
sierra circular inhalambrica motor BL6056	1005634	OFICINA ADMISIONES	4/13/22	685	\$102.75	\$58.23	8/31/24	29	\$140.87		X				
sierra circular inhalambrica motor BL6057	1005635	AREA MEDICA	4/13/22	685	\$102.75	\$58.23	8/31/24	29	\$140.87		X				
sierra circular inhalambrica motor BL6058	1005636	OFICINA PREVENCION	5/10/22	685	\$102.75	\$58.23	8/31/24	28	\$136.51		X				
sierra circular inhalambrica motor BL6059	105637	TALLER BRIGADA	5/10/22	699	\$104.85	\$59.42	8/31/24	28	\$139.30		X				
sierra circular inhalambrica motor BL6060	55078	BARBERIA	6/13/22	1195	\$179.25	\$101.58	8/31/24	27	\$228.54		X				
sierra circular inhalambrica motor BL6061	55114	COCINA	6/13/22	1580	\$237.00	\$134.30	8/31/24	27	\$302.18		X				
sierra circular inhalambrica motor BL6062	55115	COCINA	7/5/22	1580	\$237.00	\$134.30	8/31/24	26	\$293.97		X				
sierra circular inhalambrica motor BL6063	1005638	OFICINA PROPIEDAD	7/29/22	540.85	\$81.13	\$45.97	8/31/24	25	\$97.56		X				
sierra circular inhalambrica motor BL6064	1005639	OFICINA PAE	7/29/22	540.85	\$81.13	\$45.97	8/31/24	25	\$97.56		X				
sierra circular inhalambrica motor BL6065	1005640	OFICINA COMPRA	11/2/22	540.85	\$81.13	\$45.97	8/31/24	22	\$85.30		X				
sierra circular inhalambrica motor BL6066	1005641	TALLER BRIGADA	11/8/22	1200	\$180.00	\$102.00	8/31/24	22	\$187.57		X				
sierra circular inhalambrica motor BL6067	1005642	TORRE TRANSPORTE	11/8/22	2500	\$375.00	\$212.50	8/31/24	22	\$390.76		X				
sierra circular inhalambrica motor BL6068	1005643	CISTERNA	11/11/22	1,756.50	\$263.48	\$149.30	8/31/24	22	\$273.31		X				

sierra circular inhalambrica motor BL6069	1005644	CISTERNA	2/24/22	1,756.50	\$263.48	\$149.30	8/31/24	31	\$381.14		X				
sierra circular inhalambrica motor BL6070	1005645	OFICINA TRABAJADOR SOC	4/5/22	850	\$127.50	\$72.25	8/31/24	29	\$176.41		X				
sierra circular inhalambrica motor BL6071	1005646	OFICINA TRABAJADOR SOC	4/13/22	850	\$127.50	\$72.25	8/31/24	29	\$174.80		X				
sierra circular inhalambrica motor BL6072	1005647	OFICINA TRABAJADOR SOC	4/13/22	850	\$127.50	\$72.25	8/31/24	29	\$174.80		X				
sierra circular inhalambrica motor BL6073	1005648	OFICINA TRABAJADOR SOC	4/13/22	850	\$127.50	\$72.25	8/31/24	29	\$174.80		X				
sierra circular inhalambrica motor BL6074	1005649	SALON MOD 3	4/13/22	850	\$127.50	\$72.25	8/31/24	29	\$174.80		X				
sierra circular inhalambrica motor BL6075	1005650	SALON MOD 4	4/13/22	850	\$127.50	\$72.25	8/31/24	29	\$174.80		X				
sierra circular inhalambrica motor BL6076	1005651	SALON MOD 5	4/13/22	850	\$127.50	\$72.25	8/31/24	29	\$174.80		X				
sierra circular inhalambrica motor BL6077	1005652	SALON BIOMEDICOS	4/13/22	850	\$127.50	\$72.25	8/31/24	29	\$174.80		X				
sierra circular inhalambrica motor BL6078	1005653	SECRETARIA UNIDAD ESPE	4/13/22	540.85	\$81.13	\$45.97	8/31/24	29	\$111.23		X				
sierra circular inhalambrica motor BL6079	1005654	UNIDAD OPERACION ESPE	4/13/22	540.85	\$81.13	\$45.97	8/31/24	29	\$111.23		X				
sierra circular inhalambrica motor BL6080	1005655	ARMERIA	4/13/22	540.85	\$81.13	\$45.97	8/31/24	29	\$111.23		X				
sierra circular inhalambrica motor BL6081	1005656	OFICINAS AGENTES	5/10/22	540.85	\$81.13	\$45.97	8/31/24	28	\$107.78		X				
sierra circular inhalambrica motor BL6082	1005657	VIVIENDA	5/10/22	21,000	\$3,150.00	\$1,785.00	8/31/24	28	\$4,184.83		X				
sierra circular inhalambrica motor BL6083	1005658	TALLER BRIGADA	6/13/22	540.85	\$81.13	\$45.97	8/31/24	27	\$103.44		X				
sierra circular inhalambrica motor BL6084	1005659	TALLER BRIGADA	6/13/22	540.85	\$81.13	\$45.97	8/31/24	27	\$103.44		X				
sierra circular inhalambrica motor BL6085	1005660	BAÑO MUJERES	7/5/22	508.85	\$76.33	\$43.25	8/31/24	26	\$94.67		X				
sierra circular inhalambrica motor BL6086	1005661	BAÑO HOMBRES	7/29/22	508.85	\$76.33	\$43.25	8/31/24	25	\$91.79		X				
sierra circular inhalambrica motor BL6087	1005662	AREA COCINA	7/29/22	9,295	\$1,394.25	\$790.08	8/31/24	25	\$1,676.71		X				
sierra circular inhalambrica motor BL6088	1005663	LOBBY	11/2/22	208,736.50	\$31,310.48	\$17,742.60	8/31/24	22	\$32,922.38		X				
sierra circular inhalambrica motor BL6089	1005664	LOBBY	11/8/22	80,472	\$12,070.80	\$6,840.12	8/31/24	22	\$12,578.22		X				
sierra circular inhalambrica motor BL6090	1005665	LOBBY	11/8/22	12,700	\$1,905.00	\$1,079.50	8/31/24	22	\$1,985.08		X				
sierra circular inhalambrica motor BL6091	1005666	AREA MEDICA	11/11/22	638	\$95.70	\$54.23	8/31/24	22	\$99.27		X				
sierra circular inhalambrica motor BL6092	1005667	COCINA	2/24/22	2,650	\$397.50	\$225.25	8/31/24	31	\$575.01		X				

sierra circular inhalambrica motor BL6093	1005668	COCINA	4/5/22	2,650	\$397.50	\$225.25	8/31/24	29	\$549.99		X				
sierra circular inhalambrica motor BL6094	1005669	SALON REPOSTERIA	4/13/22	650	\$97.50	\$55.25	8/31/24	29	\$133.67		X				
sierra circular inhalambrica motor BL6095	1005670	SALON REPOSTERIA	4/13/22	650	\$97.50	\$55.25	8/31/24	29	\$133.67		X				
sierra circular inhalambrica motor BL6096	1005671	SALON REPOSTERIA	4/13/22	650	\$97.50	\$55.25	8/31/24	29	\$133.67		X				
sierra circular inhalambrica motor BL6097	1005672	SALON REPOSTERIA	4/13/22	650	\$97.50	\$55.25	8/31/24	29	\$133.67		X				
sierra circular inhalambrica motor BL6098	1005673	AREA RECREATIVA	4/13/22	607.5	\$91.13	\$51.64	8/31/24	29	\$124.93		X				
sierra circular inhalambrica motor BL6099	1005674	MINI 1Y2	4/13/22	959.54	\$143.93	\$81.56	8/31/24	29	\$197.33		X				
sierra circular inhalambrica motor BL6100	1005675	MINI3 Y4	4/13/22	959.54	\$143.93	\$81.56	8/31/24	29	\$197.33		X				
sierra circular inhalambrica motor BL6101	1005676	MINI 5Y 6	4/13/22	959.54	\$143.93	\$81.56	8/31/24	29	\$197.33		X				
sierra circular inhalambrica motor BL6102	1005677	MINI 7 Y8	4/13/22	959.54	\$143.93	\$81.56	8/31/24	29	\$197.33		X				
sierra circular inhalambrica motor BL6103	1005678	ALMACEN	4/13/22	959.54	\$143.93	\$81.56	8/31/24	29	\$197.33		X				
sierra circular inhalambrica motor BL6104	1005679	ALMACEN	5/10/22	959.54	\$143.93	\$81.56	8/31/24	28	\$191.21		X				
sierra circular inhalambrica motor BL6105	1005680	AREA RECEPCION	5/10/22	28,786	\$4,317.90	\$2,446.81	8/31/24	28	\$5,736.41		X				
sierra circular inhalambrica motor BL6106	1005681	VIVIENDA	6/13/22	14,600	\$2,190.00	\$1,241.00	8/31/24	27	\$2,792.25		X				
sierra circular inhalambrica motor BL6107	1005682	GENERADOR ELECTRICO CT	6/13/22	642	\$96.30	\$54.57	8/31/24	27	\$122.78		X				
sierra circular inhalambrica motor BL6108	1005683	OFICINA BRIGADA	7/5/22	1,100	\$165.00	\$93.50	8/31/24	26	\$204.66		X				
sierra circular inhalambrica motor BL6109	1005684	OFICINA SUP 4 ,EDIFICIO U	7/29/22	1,100	\$165.00	\$93.50	8/31/24	25	\$198.43		X				
sierra circular inhalambrica motor BL6110	1005685	OFICINA CANCHA A-7	7/29/22	1,600	\$240.00	\$136.00	8/31/24	25	\$288.62		X				
sierra circular inhalambrica motor BL6111	1005686	OFICINA TS PROGRAMA	11/2/22	902	\$135.30	\$76.67	8/31/24	22	\$142.27		X				
sierra circular inhalambrica motor BL6112	1005687	TALLER BRIGADA	11/8/22	799	\$119.85	\$67.92	8/31/24	22	\$124.89		X				
sierra circular inhalambrica motor BL6113	1005688	TALLER BRIGADA	11/8/22	799	\$119.85	\$67.92	8/31/24	22	\$124.89		X				
sierra circular inhalambrica motor BL6114	1005689	TALLER BRIGADA	11/11/22	799	\$119.85	\$67.92	8/31/24	22	\$124.32		X				
sierra circular inhalambrica motor BL6115	1005690	TALLER BRIGADA	2/24/22	799	\$119.85	\$67.92	8/31/24	31	\$173.37		X				
sierra circular inhalambrica motor BL6116	1005691	TALLER BRIGADA	4/5/22	1102.2	\$165.33	\$93.69	8/31/24	29	\$228.75		X				

sierra circular inhalambrica motor BL6117	1005692	TALLER BRIGADA	4/13/22	783.99	\$117.60	\$66.64	8/31/24	29	\$161.23		X				
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