

## ANEXO N° 001 - BIENES MUEBLES

| N° | CODIGO INVENTARI Q 2016 | Codigo de Cuenta Contable | Valor Adquisición | DEPRECIACION ACUMULADA | Valor Neto | Codigo SBN    | Denominación                           | Marca      | Modelo       | Serie | Color  | Medida         | Estado | Operatividad |
|----|-------------------------|---------------------------|-------------------|------------------------|------------|---------------|----------------------------------------|------------|--------------|-------|--------|----------------|--------|--------------|
| 1  | 9753                    | 9105.0303                 | 1.00              | -                      | 1.00       | 746403980002  | ARCHIVADOR DE METAL                    | SM         | SM           | S/S   | PLOMO  | S/M            | M      | NO           |
| 2  | 11794                   | 1503.020301               | 2,456.18          | 2,455.18               | 1.00       | 502205160004  | BALANZA (OTRAS)                        | SM         | 315-AGB      | S/S   | PLOMO  | S/M            | M      | NO           |
| 3  | 4816                    | 9105.0303                 | 146.18            | -                      | 146.18     | 746425590139  | CARPETA DE METAL UNIPERSONAL           | SM         | 1 DIVISION   | S/S   | MARRON | 0,75*0,50*0,75 | M      | NO           |
| 4  | 5058                    | 9105.0303                 | 29.40             | -                      | 29.40      | 746425590022  | CARPETA DE METAL UNIPERSONAL           | SM         | SM           | S/S   | AZUL   | S/M            | M      | NO           |
| 5  | 5058                    | 9105.0303                 | 29.40             | -                      | 29.40      | 746425590025  | CARPETA DE METAL UNIPERSONAL           | SM         | SM           | S/S   | AZUL   | S/M            | M      | NO           |
| 6  | 5052                    | 9105.0303                 | 29.40             | -                      | 29.40      | 746425590016  | CARPETA DE METAL UNIPERSONAL           | SM         | SM           | S/S   | AZUL   | S/M            | M      | NO           |
| 7  | 4892                    | 9105.0303                 | 9.44              | -                      | 9.44       | 746425590023  | CARPETA DE METAL UNIPERSONAL           | SM         | SM           | S/S   | AZUL   | S/M            | M      | NO           |
| 8  | 11822                   | 9105.0303                 | 146.98            | -                      | 146.98     | 746425590135  | CARPETA DE METAL UNIPERSONAL           | SM         | SM           | S/S   | AZUL   | S/M            | M      | NO           |
| 9  | 11809                   | 9105.0303                 | 146.98            | -                      | 146.98     | 746425590123  | CARPETA DE METAL UNIPERSONAL           | SM         | SM           | S/S   | AZUL   | S/M            | M      | NO           |
| 10 | 11822                   | 9105.0303                 | 146.18            | -                      | 146.18     | 746425590122  | CARPETA DE METAL UNIPERSONAL           | SM         | SM           | S/S   | AZUL   | S/M            | M      | NO           |
| 11 | 12120                   | 9105.0303                 | 103.71            | -                      | 103.71     | 322218180034  | COCINA A GAS                           | SM         | SM           | S/S   | BLANCO | S/M            | M      | NO           |
| 12 | 12233                   | 1503.020302               | 10,425.37         | 10,424.37              | 1.00       | 322218180005  | COCINA A GAS                           | SM         | 02 HORNILLAS | S/S   | BLANCO | S/M            | M      | NO           |
| 13 | 10091                   | 9105.0303                 | 238.00            | -                      | 238.00     | 746407790041  | ESCRITORIO DE METAL                    | SM         | SM           | S/S   | MARRON | S/M            | M      | NO           |
| 14 | 10299                   | 9105.0303                 | 392.39            | -                      | 392.39     | 746441860094  | ESTANTE DE METAL                       | SM         | SM           | S/S   | AZUL   | S/M            | M      | NO           |
| 15 | 8433                    | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250075  | EXTINTOR                               | MATRIX     | NM2301       | S/S   | ROJO   | S/M            | M      | NO           |
| 16 | 9073                    | 9105.0303                 | 265.00            | -                      | 265.00     | 882225250081  | EXTINTOR                               | SM         | SM           | S/S   | ROJO   | S/M            | M      | NO           |
| 17 | 8851                    | 9105.0303                 | 265.00            | -                      | 265.00     | 882225250083  | EXTINTOR                               | SM         | SM           | S/S   | PLOMO  | S/M            | M      | NO           |
| 18 | 9072                    | 9105.0303                 | 265.00            | -                      | 265.00     | 882225250082  | EXTINTOR                               | SM         | SM           | S/S   | ROJO   | S/M            | M      | NO           |
| 19 | 5150                    | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250078  | EXTINTOR                               | SM         | POS          | S/S   | ROJO   | 9 KG           | M      | NO           |
| 20 | 5075                    | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250071  | EXTINTOR                               | SM         | CO2          | S/S   | ROJO   | 9 KG           | M      | NO           |
| 21 | 5143                    | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250070  | EXTINTOR                               | SM         | POS          | S/S   | ROJO   | 9 KG           | M      | NO           |
| 22 | 11610                   | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250069  | EXTINTOR                               | SM         | SM           | S/S   | ROJO   | S/M            | M      | NO           |
| 23 | 11760                   | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250076  | EXTINTOR                               | NECOMIT    | SM           | S/S   | ROJO   | S/M            | M      | NO           |
| 24 | 11784                   | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250074  | EXTINTOR                               | NECOMIT    | SM           | S/S   | ROJO   | S/M            | M      | NO           |
| 25 | 11762                   | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250072  | EXTINTOR                               | SM         | SM           | S/S   | ROJO   | S/M            | M      | NO           |
| 26 | 10292                   | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250073  | EXTINTOR                               | TOMASSENSA | POS          | S/S   | ROJO   | S/M            | M      | NO           |
| 27 | 10159                   | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250073  | EXTINTOR                               | SM         | SM           | S/S   | ROJO   | S/M            | M      | NO           |
| 28 | 9668                    | 9105.0303                 | 265.00            | -                      | 265.00     | 882225250084  | EXTINTOR                               | TOMASSENSA | POS          | S/S   | ROJO   | S/M            | M      | NO           |
| 29 | 11290                   | 9105.0303                 | 430.00            | -                      | 430.00     | 882225250080  | EXTINTOR                               | TOMASSENSA | POS          | 10085 | ROJO   | S/M            | M      | NO           |
| 30 | 5777                    | 1503.020301               | 618.21            | 617.21                 | 1.00       | 742424310002  | MAQUINA DE ESCRIBIR MECANICA           | SM         | SM           | S/S   | NEGRO  | S/M            | M      | NO           |
| 31 | 5818                    | 9105.0303                 | 250.00            | -                      | 250.00     | 746450950026  | MODULO DE MADERA PARA MICROCOMPUTADORA | SM         | SM           | S/S   | MARRON | S/M            | M      | NO           |
| 32 | 1325                    | 9105.0301                 | 75.28             | -                      | 75.28      | 746481870154  | SILLA FIJA DE METAL                    | SM         | SM           | S/S   | NEGRO  | S/M            | M      | NO           |
| 33 | 3101                    | 9105.0303                 | 52.31             | -                      | 52.31      | 746481870221  | SILLA FIJA DE METAL                    | SM         | SM           | S/S   | NEGRO  | S/M            | M      | NO           |
| 34 | 783                     | 9105.0303                 | 66.84             | -                      | 66.84      | 746485260039  | SILLA FIJA DE METAL                    | SM         | SM           | S/S   | MARRON | S/M            | M      | NO           |
| 35 | 10135                   | 9105.0303                 | 79.21             | -                      | 79.21      | 746481870340  | SILLA FIJA DE METAL                    | SM         | SM           | S/S   | MARRON | S/M            | M      | NO           |
| 36 | 11357                   | 9105.0301                 | 79.21             | -                      | 79.21      | 746481870323  | SILLA FIJA DE OTRO MATERIAL            | REY        | SM           | S/S   | CREMA  | S/M            | M      | NO           |
| 37 | 11366                   | 9105.0301                 | 79.21             | -                      | 79.21      | 746481870324  | SILLA FIJA DE OTRO MATERIAL            | REY        | SM           | S/S   | CREMA  | S/M            | M      | NO           |
| 38 | 5837                    | 9105.0301                 | 89.67             | -                      | 89.67      | 746485260023  | SILLA PLEGABLE DE METAL                | SM         | SM           | S/S   | NEGRO  | S/M            | M      | NO           |
| 39 | 11452                   | 1503.020102               | 544.67            | 544.67                 | 1.00       | 7464848330009 | SILLON GIRATORIO DE METAL              | SM         | SM           | S/S   | NEGRO  | S/M            | M      | NO           |
| 40 | 10043                   | 9105.0303                 | 1.00              | -                      | 1.00       | 7464848330001 | SILLON GIRATORIO DE METAL              | SM         | SM           | S/S   | NEGRO  | S/M            | M      | NO           |
| 41 | 9666                    | 1503.020369               | 451.32            | 451.32                 | 1.00       | 7464848330020 | SILLON GIRATORIO DE METAL              | SM         | SM           | S/S   | NEGRO  | S/M            | M      | NO           |
| 42 | 308                     | 9105.0303                 | 8.00              | -                      | 8.00       | 746496750005  | TARJETERO DE MADERA                    | SM         | SM           | S/S   | NEGRO  | S/M            | M      | NO           |

|    |           |             |           |           |          |              |                              |          |           |     |       |    |   |    |
|----|-----------|-------------|-----------|-----------|----------|--------------|------------------------------|----------|-----------|-----|-------|----|---|----|
| 43 | S/COD/IGO | 1533.020101 | 627.06    | 626.06    | 1.00     | 742243310001 | MAQUINA DE ESCRIBIR MECANICA | OLIVETTI | NOM-354-1 | S/S | PLOMO | SM | M | NO |
| 44 | S/COD/IGO | 9105.0301   | 32.00     | -         | 32.00    | 742243310009 | MAQUINA DE ESCRIBIR MECANICA | OLIVETTI | NOM-354-1 | S/S | PLOMO | SM | M | NO |
| 45 | S/COD/IGO | 9105.0303   | 307.46    | -         | 307.46   | 74642880033  | CASILLERO DE METAL - LOCKER  | SM       | SM        | S/S | PLOMO | SM | M | NO |
| 46 | S/COD/IGO | 9105.0303   | 1.00      | -         | 1.00     | 742243310005 | MAQUINA DE ESCRIBIR MECANICA | OLIVETTI | LENE 88   | S/S | PLOMO | SM | M | NO |
| 47 | S/COD/IGO | 9105.0303   | 68.00     | -         | 68.00    | 746486790004 | TARJETERO DE METAL           | SM       | SM        | S/S | PLOMO | SM | M | NO |
| 48 | S/COD/IGO | 9105.0301   | 74.23     | -         | 74.23    | 746449320013 | MESA DE MADERA               | SM       | 01 GAVETA | S/S | PLOMO | SM | M | NO |
| 49 | S/COD/IGO | 9105.0301   | 272.00    | -         | 272.00   | 742243310008 | MAQUINA DE ESCRIBIR MECANICA | OLIVETTI | LINEA 88  | S/S | PLOMO | SM | M | NO |
| 50 | S/COD/IGO | 9106.0303   | 430.00    | -         | 430.00   | 88022550077  | EXTINTOR                     | NECOMT   | SM        | S/S | ROJO  | SM | M | NO |
|    |           |             | 24,299.26 | 15,118.81 | 9,180.45 |              |                              |          |           |     |       |    |   |    |

