

**ANEXO 1 DE LA RESOLUCION DE LA OFICINA DE ADMINISTRACION N° 60 -2022-FONDEPES /OGA**  
**FICHA DE DETALLE TECNICO DE LOS BIENES CALIFICADOS POR LA CAUSAL DE ESTADO DE EXCEDENCIA**

| Item | CODIGO PATRIMONIAL | DESCRIPCION                  | INVENTARIO 2021 | MARCA | MODELO | COLOR | MEDIDAS        | ESTADO  | CTA. CONTABLE | FECHA DE ADQ. | V. INICIAL | DEPRECIACION AL 31.05.22 | VALOR NETO | CAUSAL DE BAJA       |
|------|--------------------|------------------------------|-----------------|-------|--------|-------|----------------|---------|---------------|---------------|------------|--------------------------|------------|----------------------|
| 1    | 746481870100       | SILLA FIJA DE METAL          | 13151-21        | (S/M) | (S/M)  | AZUL  | (S/M)          | Regular | 9105.0303     | 1/01/1995     | 75.28      | 0.00                     | 75.28      | Estado de excedencia |
| 2    | 746481870348       | SILLA FIJA DE METAL          | 12008-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 1503.020102   | 31/12/2002    | 550.48     | 549.48                   | 1.00       | Estado de excedencia |
| 3    | 746481870300       | SILLA FIJA DE METAL          | 13149-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/2001     | 79.21      | 0.00                     | 79.21      | Estado de excedencia |
| 4    | 746481870028       | SILLA FIJA DE METAL          | 07010-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/2000     | 10.41      | 0.00                     | 10.41      | Estado de excedencia |
| 5    | 746481870474       | SILLA FIJA DE METAL          | 14848-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 28/06/2002    | 14.35      | 0.00                     | 14.35      | Estado de excedencia |
| 6    | 746481870026       | SILLA FIJA DE METAL          | 13155-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/2000     | 10.46      | 0.00                     | 10.46      | Estado de excedencia |
| 7    | 746481870791       | SILLA FIJA DE METAL          | 13113-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 15/09/2015    | 280.00     | 0.00                     | 280.00     | Estado de excedencia |
| 8    | 746481870489       | SILLA FIJA DE METAL          | 12010-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 31/12/2005    | 7.00       | 0.00                     | 7.00       | Estado de excedencia |
| 9    | 746481870504       | SILLA FIJA DE METAL          | 07008-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 21/03/2011    | 60.00      | 0.00                     | 60.00      | Estado de excedencia |
| 10   | 746481870475       | SILLA FIJA DE METAL          | 12011-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 28/06/2002    | 58.10      | 0.00                     | 58.10      | Estado de excedencia |
| 11   | 746481870508       | SILLA FIJA DE METAL          | 12013-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 21/03/2011    | 60.00      | 0.00                     | 60.00      | Estado de excedencia |
| 12   | 746481870336       | SILLA FIJA DE METAL          | 13112-21        | (S/M) | (S/M)  | PLOMO | 0.43*0.41*0.53 | Regular | 9105.0303     | 1/01/2001     | 79.21      | 0.00                     | 79.21      | Estado de excedencia |
| 13   | 746481870037       | SILLA FIJA DE METAL          | 12014-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/1994     | 52.03      | 0.00                     | 52.03      | Estado de excedencia |
| 14   | 746481870354       | SILLA FIJA DE METAL          | 12005-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/2002     | 92.99      | 0.00                     | 92.99      | Estado de excedencia |
| 15   | 746481870729       | SILLA FIJA DE METAL          | 13111-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 23/12/2014    | 160.00     | 0.00                     | 160.00     | Estado de excedencia |
| 16   | 746481870198       | SILLA FIJA DE METAL          | 13154-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/1997     | 52.03      | 0.00                     | 52.03      | Estado de excedencia |
| 17   | 746481870514       | SILLA FIJA DE METAL          | 12016-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 15/11/2011    | 151.00     | 0.00                     | 151.00     | Estado de excedencia |
| 18   | 746481870262       | SILLA FIJA DE METAL          | 13153-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/2001     | 79.21      | 0.00                     | 79.21      | Estado de excedencia |
| 19   | 746481870266       | SILLA FIJA DE METAL          | 13152-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/2001     | 79.21      | 0.00                     | 79.21      | Estado de excedencia |
| 20   | 746481870100       | SILLA FIJA DE METAL          | 13151-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/1995     | 75.28      | 0.00                     | 75.28      | Estado de excedencia |
| 21   | 746425590142       | CARPETA DE METAL UNIPERSONAL | 09942-21        | (S/M) | (S/M)  | AZUL  | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 22   | 746425590127       | CARPETA DE METAL UNIPERSONAL | 09964-21        | (S/M) | (S/M)  | AZUL  | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1997     | 143.74     | 0.00                     | 143.74     | Estado de excedencia |
| 23   | 746425590131       | CARPETA DE METAL UNIPERSONAL | 09979-21        | (S/M) | (S/M)  | AZUL  | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 24   | 746425590027       | CARPETA DE METAL UNIPERSONAL | 09943-21        | (S/M) | (S/M)  | AZUL  | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/2000     | 29.24      | 0.00                     | 29.24      | Estado de excedencia |
| 25   | 746425590191       | CARPETA DE METAL UNIPERSONAL | 09977-21        | (S/M) | (S/M)  | AZUL  | 0.95*0.47*0.80 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 26   | 746425590154       | CARPETA DE METAL UNIPERSONAL | 09961-21        | (S/M) | (S/M)  | AZUL  | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/2001     | 104.90     | 0.00                     | 104.90     | Estado de excedencia |
| 27   | 746425590140       | CARPETA DE METAL UNIPERSONAL | 09980-21        | (S/M) | (S/M)  | AZUL  | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 28   | 746481871638       | CARPETA DE METAL UNIPERSONAL | 12538-21        | (S/M) | (S/M)  | AZUL  | 0.75*0.75*0.50 | Regular | 9105.0303     | 30/04/2021    | 65.00      | 0.00                     | 65.00      | Estado de excedencia |
| 29   | 746425590118       | CARPETA DE METAL UNIPERSONAL | 09972-21        | (S/M) | (S/M)  | AZUL  | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1997     | 275.86     | 0.00                     | 275.86     | Estado de excedencia |
| 30   | 746425590223       | CARPETA DE METAL UNIPERSONAL | 09973-21        | (S/M) | (S/M)  | AZUL  | 0.95*0.47*0.80 | Regular | 9105.0303     | 31/12/2012    | 50.00      | 0.00                     | 50.00      | Estado de excedencia |
| 31   | 746481870442       | SILLA FIJA DE METAL          | 12012-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 11/06/2002    | 58.10      | 0.00                     | 58.10      | Estado de excedencia |
| 32   | 746481870466       | SILLA FIJA DE METAL          | 07007-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 28/06/2002    | 58.10      | 0.00                     | 58.10      | Estado de excedencia |
| 33   | 746481870978       | SILLA FIJA DE METAL          | 13150-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 11/03/2016    | 305.62     | 0.00                     | 305.62     | Estado de excedencia |
| 34   | 746425590281       | CARPETA DE METAL UNIPERSONAL | 07567-21        | (S/M) | (S/M)  | AZUL  | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 35   | 746481870198       | SILLA FIJA DE METAL          | 13154-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 1/01/1997     | 52.03      | 0.00                     | 52.03      | Estado de excedencia |
| 36   | 746481870513       | SILLA FIJA DE METAL          | 07006-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 21/03/2011    | 60.00      | 0.00                     | 60.00      | Estado de excedencia |
| 37   | 746425590100       | CARPETA DE METAL UNIPERSONAL | 09978-21        | (S/M) | (S/M)  | AZUL  | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 38   | 746481870511       | SILLA FIJA DE METAL          | 13157-21        | (S/M) | (S/M)  | PLOMO | (S/M)          | Regular | 9105.0303     | 21/03/2011    | 60.00      | 0.00                     | 60.00      | Estado de excedencia |
| 39   | 746425590270       | CARPETA DE METAL UNIPERSONAL | 13959-21        | (S/M) | (S/M)  | AZUL  | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |

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FICHA DE DETALLE TECNICO DE LOS BIENES CALIFICADOS POR LA CAUSAL DE ESTADO DE EXCEDENCIA

| Item | CODIGO PATRIMONIAL | DESCRIPCION                  | INVENTARIO 2021 | MARCA | MODELO | COLOR  | MEDIDAS        | ESTADO  | CTA. CONTABLE | FECHA DE ADQ. | V. INICIAL | DEPRECIACION AL 31.05.22 | VALOR NETO | CAUSAL DE BAJA       |
|------|--------------------|------------------------------|-----------------|-------|--------|--------|----------------|---------|---------------|---------------|------------|--------------------------|------------|----------------------|
| 40   | 746425590007       | CARPETA DE METAL UNIPERSONAL | 09946-21        | (S/M) | (S/M)  | AZUL   | 0.60*0.40*0.73 | Regular | 9105.0303     | 1/01/2000     | 9.44       | 0.00                     | 9.44       | Estado de excedencia |
| 41   | 746425590119       | CARPETA DE METAL UNIPERSONAL | 09968-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 42   | 746425590011       | CARPETA DE METAL UNIPERSONAL | 09963-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/2000     | 29.24      | 0.00                     | 29.24      | Estado de excedencia |
| 43   | 746425590243       | CARPETA DE METAL UNIPERSONAL | 09971-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 44   | 746425590078       | CARPETA DE METAL UNIPERSONAL | 09967-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/1996     | 396.32     | 0.00                     | 396.32     | Estado de excedencia |
| 45   | 746425590087       | CARPETA DE METAL UNIPERSONAL | 09947-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 46   | 746425590261       | CARPETA DE METAL UNIPERSONAL | 09950-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 47   | 746425590372       | CARPETA DE METAL UNIPERSONAL | 09952-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/07/2013     | 158.00     | 0.00                     | 158.00     | Estado de excedencia |
| 48   | 746425590125       | CARPETA DE METAL UNIPERSONAL | 09962-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 49   | 746425590235       | CARPETA DE METAL UNIPERSONAL | 09974-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 50   | 746425590229       | CARPETA DE METAL UNIPERSONAL | 09976-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 51   | 746425590149       | CARPETA DE METAL UNIPERSONAL | 09975-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/1997     | 275.86     | 0.00                     | 275.86     | Estado de excedencia |
| 52   | 746425590105       | CARPETA DE METAL UNIPERSONAL | 09949-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 53   | 746425590194       | CARPETA DE METAL UNIPERSONAL | 09970-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 54   | 746425590013       | CARPETA DE METAL UNIPERSONAL | 09965-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/2000     | 29.40      | 0.00                     | 29.40      | Estado de excedencia |
| 55   | 746425590239       | CARPETA DE METAL UNIPERSONAL | 09953-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 56   | 746425590015       | CARPETA DE METAL UNIPERSONAL | 09959-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/2000     | 29.24      | 0.00                     | 29.24      | Estado de excedencia |
| 57   | 746425590075       | CARPETA DE METAL UNIPERSONAL | 09969-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/1993     | 262.97     | 0.00                     | 262.97     | Estado de excedencia |
| 58   | 746425590170       | CARPETA DE METAL UNIPERSONAL | 09954-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 59   | 746425590282       | CARPETA DE METAL UNIPERSONAL | 09966-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 60   | 746425590327       | CARPETA DE METAL UNIPERSONAL | 09948-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/07/2013     | 158.00     | 0.00                     | 158.00     | Estado de excedencia |
| 61   | 746425590068       | CARPETA DE METAL UNIPERSONAL | 09955-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 1/01/1989     | 126.00     | 0.00                     | 126.00     | Estado de excedencia |
| 62   | 746425590144       | CARPETA DE METAL UNIPERSONAL | 09956-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1997     | 146.98     | 0.00                     | 146.98     | Estado de excedencia |
| 63   | 746425590258       | CARPETA DE METAL UNIPERSONAL | 09956-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 64   | 746425590074       | CARPETA DE METAL UNIPERSONAL | 09944-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1993     | 262.97     | 0.00                     | 262.97     | Estado de excedencia |
| 65   | 746425590138       | CARPETA DE METAL UNIPERSONAL | 09957-21        | (S/M) | (S/M)  | AZUL   | 0.95*0.47*0.80 | Regular | 9105.0303     | 1/01/1997     | 146.18     | 0.00                     | 146.18     | Estado de excedencia |
| 66   | 746425590157       | CARPETA DE METAL UNIPERSONAL | 07568-21        | (S/M) | (S/M)  | AZUL   | 0.75*0.75*0.50 | Regular | 9105.0303     | 31/12/2012    | 106.25     | 0.00                     | 106.25     | Estado de excedencia |
| 67   | 746450560023       | MESA DE MELAMINA             | 07004-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 9105.0303     | 20/12/2011    | 153.40     | 0.00                     | 153.40     | Estado de excedencia |
| 68   | 746450560024       | MESA DE MELAMINA             | 07003-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 9105.0303     | 20/12/2011    | 153.40     | 0.00                     | 153.40     | Estado de excedencia |
| 69   | 746448420013       | MESA (OTRAS)                 | 10000-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 1503.020102   | 29/02/2008    | 2.828.16   | 2.827.16                 | 1.00       | Estado de excedencia |
| 70   | 746451860017       | MESA DE METAL Y MELAMINA     | 09998-21        | (S/M) | (S/M)  | PLOMO  | 1.10*0.80*0.60 | Regular | 9105.0303     | 20/12/2011    | 153.40     | 0.00                     | 153.40     | Estado de excedencia |
| 71   | 746450680065       | MESA DE METAL                | 09997-21        | (S/M) | (S/M)  | PLOMO  | 1.10*0.80*0.60 | Regular | 9105.0303     | 1/01/1995     | 351.69     | 0.00                     | 351.69     | Estado de excedencia |
| 72   | 746450560019       | MESA DE MELAMINA             | 09999-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 9105.0303     | 20/12/2011    | 153.40     | 0.00                     | 153.40     | Estado de excedencia |
| 73   | 746450560028       | MESA DE MELAMINA             | 09994-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 1503.020102   | 26/12/2013    | 500.00     | 499.00                   | 1.00       | Estado de excedencia |
| 74   | 746450560123       | MESA DE MELAMINA             | 09995-21        | (S/M) | (S/M)  | MARRON | 1.10*0.99*0.60 | Regular | 9105.0303     | 28/03/2019    | 583.33     | 0.00                     | 583.33     | Estado de excedencia |
| 75   | 746450560121       | MESA DE MELAMINA             | 09991-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 9105.0303     | 28/03/2019    | 583.33     | 0.00                     | 583.33     | Estado de excedencia |
| 76   | 746450560018       | MESA DE MELAMINA             | 09996-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 9105.0303     | 20/12/2011    | 153.40     | 0.00                     | 153.40     | Estado de excedencia |
| 77   | 746450560112       | MESA DE MELAMINA             | 09992-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 9105.0303     | 29/03/2019    | 598.00     | 0.00                     | 598.00     | Estado de excedencia |
| 78   | 746450560013       | MESA DE MELAMINA             | 09993-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 9105.0303     | 20/11/2006    | 144.41     | 0.00                     | 144.41     | Estado de excedencia |

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| Item | CODIGO PATRIMONIAL | DESCRIPCION                            | INVENTARIO 2021 | MARCA | MODELO | COLOR  | MEDIDAS        | ESTADO  | CTA. CONTABLE | FECHA DE ADQ. | V. INICIAL       | DEPRECIACION AL 31.05.22 | VALOR NETO       | CAUSAL DE BAJA       |
|------|--------------------|----------------------------------------|-----------------|-------|--------|--------|----------------|---------|---------------|---------------|------------------|--------------------------|------------------|----------------------|
| 79   | 746448420011       | MESA (OTRAS)                           | 09986-21        | (S/M) | (S/M)  | MARRON | 1.10*0.80*0.60 | Regular | 1503.020102   | 29/02/2008    | 2,828.16         | 2,827.16                 | 1.00             | Estado de excedencia |
| 80   | 746451860018       | MESA DE METAL Y MELAMINA               | 09987-21        | (S/M) | (S/M)  | PLOMO  | 1.20*0.70*0.60 | Regular | 9105.0303     | 20/12/2011    | 153.40           | 0.00                     | 153.40           | Estado de excedencia |
| 81   | 746438810001       | ESCRITORIO DE METAL Y MELAMINA         | 09988-21        | (S/M) | (S/M)  | PLOMO  | 1.20*0.70*0.60 | Regular | 1503.020102   | 31/12/1993    | 610.59           | 609.59                   | 1.00             | Estado de excedencia |
| 82   | 746460850019       | MODULO DE MADERA PARA MICROCOMPUTADORA | 09985-21        | (S/M) | (S/M)  | MARRON | 1.40*0.75*0.70 | Regular | 9105.0303     | 1/01/2001     | 288.04           | 0.00                     | 288.04           | Estado de excedencia |
|      |                    |                                        |                 |       |        |        |                |         |               | <b>TOTAL</b>  | <b>18,112.64</b> | <b>7,312.39</b>          | <b>10,800.25</b> |                      |

| CTA.CONTABLE | VALOR INICIAL    | DEPRECIACION MAYO 2022 | V.NETO           |
|--------------|------------------|------------------------|------------------|
| 9105.0303    | 10,795.25        | 0.00                   | 10,795.25        |
| 1503.020102  | 7,317.39         | 7,312.39               | 5.00             |
| <b>Total</b> | <b>18,112.64</b> | <b>7,312.39</b>        | <b>10,800.25</b> |



