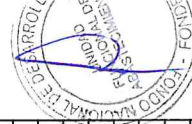


ANEXO 01 DE LA RESOLUCION GENERAL DE ADMINISTRACION N° 113 -2022-FONDEPES /OGA
FICHA DE DETALLE TECNICO DE LOS BIENES A TRANSFERIRSE A LA INSTITUCION EDUCATIVA 14752 - GILBERTO JACINTO PALACIOS TALLEDO

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	DISPOSICION
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
13	746481870097	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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
19	746481870266	SILLA FIJA DE METAL	13152-21	(S/M)	(S/M)	PLOMO	(S/M)	Regular	9105.0303	1/01/1995	75.28	0.00	75.28	Transferencia
20	746481870100	SILLA FIJA DE METAL	13151-21	(S/M)	(S/M)	PLOMO	(S/M)	Regular	9105.0303	1/01/2001	79.21	0.00	79.21	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
24	746425590027	CARPETA DE METAL UNIPERSONAL	09943-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	1/01/1997	146.98	0.00	146.98	Transferencia
25	746425590191	CARPETA DE METAL UNIPERSONAL	09961-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	1/01/1997	146.98	0.00	146.98	Transferencia
26	746425590154	CARPETA DE METAL UNIPERSONAL	09977-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	1/01/2000	29.24	0.00	29.24	Transferencia
27	746425590140	CARPETA DE METAL UNIPERSONAL	09980-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	31/12/2012	106.25	0.00	106.25	Transferencia
28	746481871638	CARPETA DE METAL UNIPERSONAL	12538-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	1/01/2001	104.90	0.00	104.90	Transferencia
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	146.98	0.00	146.98	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia

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FICHA DE DETALLE TECNICO DE LOS BIENES A TRANSFERIRSE A LA INSTITUCION EDUCATIVA 14752 - GILBERTO JACINTO PALACIOS TALLEDO

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	DISPOSICION
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
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	Transferencia
53	746425590194	CARPETA DE METAL UNIPERSONAL	09970-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	1/01/1997	146.98	0.00	146.98	Transferencia
54	746425590013	CARPETA DE METAL UNIPERSONAL	09985-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	31/12/2012	106.25	0.00	106.25	Transferencia
55	746425590239	CARPETA DE METAL UNIPERSONAL	09953-21	(S/M)	(S/M)	AZUL	0.75*0.75*0.50	Regular	9105.0303	1/01/2000	29.40	0.00	29.40	Transferencia
56	746425590015	CARPETA DE METAL UNIPERSONAL	09959-21	(S/M)	(S/M)	AZUL	0.75*0.75*0.50	Regular	9105.0303	31/12/2012	106.25	0.00	106.25	Transferencia
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	Transferencia
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	Transferencia
59	746425590282	CARPETA DE METAL UNIPERSONAL	09966-21	(S/M)	(S/M)	AZUL	0.75*0.75*0.50	Regular	9105.0303	1/07/2013	158.00	0.00	158.00	Transferencia
60	746425590327	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	Transferencia
61	746425590068	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	Transferencia
62	746425590144	CARPETA DE METAL UNIPERSONAL	09958-21	(S/M)	(S/M)	AZUL	0.75*0.75*0.50	Regular	9105.0303	31/12/2012	106.25	0.00	106.25	Transferencia
63	746425590258	CARPETA DE METAL UNIPERSONAL	09957-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	1/01/1993	262.97	0.00	262.97	Transferencia
64	746425590074	CARPETA DE METAL UNIPERSONAL	09944-21	(S/M)	(S/M)	AZUL	0.75*0.75*0.50	Regular	9105.0303	20/12/2011	153.40	0.00	153.40	Transferencia
65	746425590138	CARPETA DE METAL UNIPERSONAL	09957-21	(S/M)	(S/M)	AZUL	0.95*0.47*0.80	Regular	9105.0303	31/12/2012	106.25	0.00	106.25	Transferencia
66	746425590157	CARPETA DE METAL UNIPERSONAL	07566-21	(S/M)	(S/M)	AZUL	0.75*0.75*0.50	Regular	9105.0303	1/01/1993	262.97	0.00	262.97	Transferencia
67	746450560024	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	Transferencia
68	746450560023	MESA DE MELAMINA	07003-21	(S/M)	(S/M)	MARRON	1.10*0.80*0.60	Regular	9105.0303	29/02/2008	2.828.16	2.827.16	1.00	Transferencia
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	Transferencia
70	746451860017	MESA DE METAL Y MELAMINA	09996-21	(S/M)	(S/M)	PLOMO	1.10*0.80*0.60	Regular	9105.0303	20/12/2011	153.40	0.00	153.40	Transferencia
71	746450680065	MESA DE METAL	09997-21	(S/M)	(S/M)	PLOMO	1.10*0.80*0.60	Regular	9105.0303	20/12/2011	351.69	0.00	351.69	Transferencia
72	746450660019	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	Transferencia
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	Transferencia
74	746450560123	MESA DE MELAMINA	09995-21	(S/M)	(S/M)	MARRON	1.10*0.98*0.60	Regular	9105.0303	28/03/2019	583.33	0.00	583.33	Transferencia
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	Transferencia
76	746450560018	MESA DE MELAMINA	09996-21	(S/M)	(S/M)	MARRON	1.10*0.80*0.60	Regular	9105.0303	29/03/2019	598.00	0.00	598.00	Transferencia
77	746450560112	MESA DE MELAMINA	09992-21	(S/M)	(S/M)	MARRON	1.10*0.80*0.60	Regular	9105.0303	20/11/2006	144.41	0.00	144.41	Transferencia
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	Transferencia



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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	DISPOSICION
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	Transferencia
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	Transferencia
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	Transferencia
82	746460850019	MODULO DE MADERA PARA MICROCOM	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	Transferencia
TOTAL											18,112.64	7,312.39	10,800.25	



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
Total	18,112.64	7,312.39	10,800.25