**ElectroPuno S.A.A.**
*Empresa Regional de Servicio Público de Electricidad*

**Nº 07-2020**

**TRANSCRIPCIÓN DE ACUERDO**

| | | |
|---|---|---|
| Para | : | **Ing. Luis Mamani Coyla**<br>Gerente General (e) |
| Asunto | : | Aprobación de Baja de Bienes y remisión a Comité de Ventas |
| Fecha | : | Puno, 25 de setiembre de 2020 |

---

Por medio del presente, tengo a bien certificar que en la Sesión de Directorio No Presencial Nº 663/2020 llevada a cabo a los diecisiete (17) días del mes de setiembre de 2020, bajo la Presidencia del Ing. Jorge Gabriel Durant Broden, se advierte que el Directorio por unanimidad adoptó el siguiente acuerdo:

***APROBACIÓN DE BAJA DE BIENES Y REMISIÓN A COMITÉ DE VENTAS.- ACUERDO Nº 01.663/2020***

*(...)*

***ACORDÓ:***

***Primero. –*** *Aprobar la baja de los bienes propuestos por el Comité de Activos de acuerdo al Informe Nº 01-2020-ELPU/COMITÉ DE ACTIVOS y lo siguiente:*

*(i) Nueve (09) unidades vehiculares por la causal de daños y/o deterioro. De acuerdo con lo siguiente:*

| *Nº* | *(...)* | *PLACA ANTERIOR* | *PLACA NUEVA* |
|---|---|---|---|
| *1* | *(...)* | | *A1P-949* |
| *2* | *(...)* | *PQA-513* | *F3Z-887* |
| *3* | *(...)* | *PGE-466* | *AZG-805* |
| *4* | *(...)* | *PGE-082* | *EAB-744* |
| *5* | *(...)* | *PGC-783* | *PGC-783* |
| *6* | *(...)* | | *A1Q-870* |
| *7* | *(...)* | | *A1Q-806* |
| *8* | *(...)* | | *A1Q-866* |
| *9* | *(...)* | *PGE-084* | *BAC-708* |

*(ii) Dos (02) unidades vehiculares siniestrados, de acuerdo con lo siguiente:*

- *Vehículo de placa EGW-298 (siniestrada el 07 de diciembre de 2017).*
- *Vehículo de placa D8G-900 (siniestrada el 18 de julio de 2017).*

*(iii) Cuatrocientos sesenta y seis (466) residuos y aparatos eléctricos y electrónicos (RAEE).*



Firmado digitalmente por: PIMENTEL MEDINA Pablo Ernesto Alonso FAU 20405479592 hard
Motivo: Doy V° B°
Fecha: 25/09/2020 07:12:44-0500

***Segundo.-*** *Autorizar la remisión de las nueve (09) unidades vehiculares dadas de baja en el numeral precedente al Comité de Ventas, con excepción de las dos (2) unidades vehiculares siniestradas, por no encontrarse en propiedad de Electro Puno S.A.A. Para dicho efecto el Comité de Ventas deberá ceñirse a la normatividad y procedimiento aplicable en el ejercicio de sus funciones.*

***Tercero.-*** *Disponer que los cuatrocientos sesenta y seis (466) residuos y aparatos eléctricos y electrónicos (RAEE), dados de baja, tengan un tratamiento adecuado conforme a la normatividad medio ambiental aplicable y vigente.*

***Cuarto. -*** *Dispensar el presente del trámite de lectura y aprobación previa, para su inmediata implementación".*

Cabe precisar que el texto del presente acuerdo podrá variar de acuerdo con la revisión y suscripción por los miembros del Directorio.

***Abg. Pablo Ernesto Alonso Pimentel Medina***
***Secretario Letrado del Directorio***
***Electro Puno S.A.A.***

FIRMA DIGITAL

Firmado digitalmente por: PIMENTEL MEDINA Pablo Ernesto Alonso FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 25/09/2020 07:13:59-0500

**ElectroPuno S.A.A.**
*Empresa Regional de Servicio Público de Electricidad de Puno S.A.A.*

# INFORME Nro. 090 -2020 - ELPU/GA-C

| | | |
|---|---|---|
| **PARA** | : | **Sres. Comité de Activos** |
| **ASUNTO** | : | **Informe del valor contable en libros de equipos informáticos** |
| **REFERENCIA** | : | Informe N°030-2020-ELPU/GA-AP-C |
| **FECHA** | : | **Puno, 10 de Julio del 2020** |

De acuerdo al informe de referencia se confirma el valor en libros de los equipos informáticos, actualizado al 30.06.2020.

Atentamente,

MJO/mjo
C.c. Contabilidad
formato pdf



FIRMA DIGITAL
Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 14:18:23-0500

**ElectroPuno S.A.A.**
Empresa Regional de Servicio Público de Electricidad

FIRMA DIGITAL
Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:21:34-0500

*"Año de la Universalización de la Salud"*

## INFORME N° 030 - 2020-ELPU/GA-AP-C

| | | |
|---|---|---|
| PARA | : | Marisella Juarez Olaya<br>Jefe de División de Contabilidad. |
| ASUNTO | : | Informe de valor contable en libros de equipos informáticos. |
| REFERENCIA | : | Informe Nº 203-2020-ELPU/GP-TIC (a)<br>Informe N° 113-2019-ELPU/GP-TIC (b)<br>Informe N° 066-2019-ELPU/GA-AP-C (c) |
| FECHA | : | Puno, 10.07.2020 |

Por medio del presente me dirijo a usted y en atención al documento de la referencia (a) y (b), se remite el valor en libros actualizado al 30.06.2020, basado en el documento de la referencia (c).

Se adjunta anexo, de valor en libros los cuales debe firmar y remitirlos al comité de activos, según procedimiento de bajas.

| | | | | | |
|---|---|---|---|---|---|
| | | de Administración y Finanzas, el expediente es remitido al área de Control Patrimonial.<br><br>Los bienes a darse de baja serán remitidos al área de control patrimonial para su custodia (cuando sea posible).<br><br>El área de Control Patrimonial realizará las siguientes acciones:<br><br>• Emitirá informe sobre el valor en libros del bien a darse de baja.<br>• Integra expediente de baja y remite al Jefe de Contabilidad, este integrará al Comité de Activos. | | | |
| | 3 | 7.3. **Roles del comité de activos (expediente revisado y evaluado)** | | Comité de Activos | |

Cc. /Archivo

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:39:16-0500

ANEXO Nº 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.
RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | Nº DE PLACA | Nº DE MOTOR | Nº DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 1 | ABRIL2019 | 204300000443 | 2017003881 | TECLADO KEYBOARD | 53,98 | 1999 | 53,98 | 2020 | 0,00 | 2020 | - | - | 19 | LENOVO | KUF0452 | 19405 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 2 | ABRIL2019 | 204800000292 | S/E | MONITOR A COLOR | 237,29 | 2013 | 236,29 | 2020 | 1,00 | 2020 | - | - | 5 | IBM | 63324HE/B | 55WCAR7 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 3 | ABRIL2019 | 204800000298 | 2017003729 | MONITOR A COLOR | 237,29 | 2013 | 236,29 | 2020 | 1,00 | 2020 | - | - | 5 | EPSON | CG1428I | 7FV1019717 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 4 | ABRIL2019 | 204800000329 | 2017003719 | MONITOR A COLOR | 435,73 | 2013 | 434,73 | 2020 | 1,00 | 2020 | - | - | 5 | HP | HSTND-1A03 | CNC4522654 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 5 | ABRIL2019 | 204800000330 | 2017003718 | MONITOR A COLOR | 435,73 | 2013 | 434,73 | 2020 | 1,00 | 2020 | - | - | 5 | SAMSUNG | 550V | DT15HCDN503264Y | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 6 | ABRIL2019 | 204800000346 | 2017003882 | TECLADO KEYBOARD | 27,02 | 2013 | 26,02 | 2020 | 1,00 | 2020 | - | - | 5 | LENOVO | KU-0225 | 751834 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 7 | ABRIL2019 | 204800000347 | 2017003883 | TECLADO KEYBOARD | 27,02 | 2013 | 26,02 | 2020 | 1,00 | 2020 | - | - | 5 | LENOVO | KU-0225 | 751883 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 8 | ABRIL2019 | 204800000348 | 2017003884 | TECLADO KEYBOARD | 27,02 | 2013 | 26,02 | 2020 | 1,00 | 2020 | - | - | 5 | LENOVO | KUF0452 | 19038 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 9 | ABRIL2019 | 204800000349 | 2017005440 | TECLADO KEYBOARD | 27,02 | 2013 | 26,02 | 2020 | 1,00 | 2020 | - | - | 5 | BTC | E5XKB5301 | G09437052805 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 10 | ABRIL2019 | 204800000350 | 2017003885 | TECLADO KEYBOARD | 27,02 | 2013 | 26,02 | 2020 | 1,00 | 2020 | - | - | 5 | HP | SK- 2880 | B93CB0ACPSBUV2 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 11 | ABRIL2019 | 204800000352 | 2017002168 | UNIDAD CENTRAL DE PROCESO | 3,655,09 | 2001 | 3,655,09 | 2020 | 0,00 | 2020 | - | - | 17 | S/N | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 12 | ABRIL2019 | 204800000354 | 2017002143 | COMPUTADORA PENTIUM IV MARCA: IBM SERIE: KCA5BVM M | 5,411,89 | 2002 | 5,411,89 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6792-PVS | KCA5BVM | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 13 | ABRIL2019 | 204800000354 | 2017002306 | MONITOR A COLOR | | 2002 | | 2020 | | 2020 | | | 16 | IBM | 6331-41E | 55-ZX570 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 14 | ABRIL2019 | 204800000355 | 2017002056 | UNIDAD CENTRAL DE PROCESO | 5,411,89 | 2002 | 5,411,89 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6792-FV | KCA5BVP | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 15 | ABRIL2019 | 204800000356 | 2017002025 | CPU , MONITOR 23-GFR TECLADO 171474 | 5,411,89 | 2002 | 5,411,89 | 2020 | 0,00 | 2020 | - | - | 16 | S/MARCA | S/MODELO | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 16 | ABRIL2019 | 204800000356 | 2017003865 | TECLADO KEYBOARD | | 2002 | | 2020 | | 2020 | - | - | 16 | LENOVO | KU-0225 | 171474 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 17 | ABRIL2019 | 204800000357 | 2017002152 | UNIDAD CENTRAL DE PROCESO | 5,411,89 | 2002 | 5,411,89 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6792-PVS | KCA5BVW | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 18 | ABRIL2019 | 204800000358 | 2017002187 | COMPUTADORA PENTIUM IV MARCA: IBM SERIE: KCA5BVH M | 5,411,89 | 2002 | 5,411,89 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6792-PVS | KCA5BVH | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 19 | ABRIL2019 | 204800000358 | 2017003878 | TECLADO KEYBOARD | | 2002 | | 2020 | | 2020 | - | - | 16 | LENOVO | SK 8825 | 47608 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 20 | ABRIL2019 | 204800000359 | 2017002059 | UNIDAD CENTRAL DE PROCESO | 5,411,89 | 2002 | 5,411,89 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6792-PVS | KCA5BRZ | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 21 | ABRIL2019 | 204800000361 | 2017002153 | UNIDAD CENTRAL DE PROCESO | 5,411,89 | 2002 | 5,411,89 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6792-PVS | KCA5BTF | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 22 | ABRIL2019 | 204800000363 | 2017002142 | COMPUTADORA PENTIUM IV MARCA: IBM SERIE: KCA5BRV M | 5,411,89 | 2002 | 5,411,89 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6792-PVS | KCA5BRV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 23 | ABRIL2019 | 204800000363 | 2017002264 | MONITOR A COLOR | | 2002 | | 2020 | | 2020 | - | - | 16 | IBM | 6331-41E | 55-BKD91 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 24 | ABRIL2019 | 204800000363 | 2017003879 | TECLADO KEYBOARD | | 2002 | | 2020 | | 2020 | - | - | 16 | LENOVO | KU-0225 | 751780 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 25 | ABRIL2019 | 204800000364 | 2017002049 | COMPUTADORA PENTIUM IV MARCA : IBM SERIE: KCA4PTV | 5,782,31 | 2002 | 5,782,31 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6792-PVS | KCA4PTV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 26 | ABRIL2019 | 204800000364 | 2017002218 | MONITOR A COLOR | | 2002 | | 2020 | | 2020 | - | - | 16 | IBM | 6331-A2E | 24WVXP3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 27 | ABRIL2019 | 204800000364 | 2017003823 | TECLADO KEYBOARD | | 2002 | | 2020 | | 2020 | - | - | 16 | IBM | SK-8811 | 1898553 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 28 | ABRIL2019 | 204800000365 | 2017002145 | UNIDAD CENTRAL DE PROCESO | 5,781,77 | 2002 | 5,781,77 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6349-MES | KCA2CWX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 29 | ABRIL2019 | 204800000367 | 2017003803 | IMPRESORA MATRIZ DE PUNTO | 2,116,84 | 2002 | 2,116,84 | 2020 | 0,00 | 2020 | - | - | 16 | EPSONFX218 | P921A | BCWY005061 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 30 | ABRIL2019 | 204800000368 | 2017003715 | MONITOR A COLOR | 897,46 | 2002 | 897,46 | 2020 | 0,00 | 2020 | - | - | 16 | IBM | 6332-4HE/B | 55WCAP3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 31 | ABRIL2019 | 204800000369 | 2017002014 | IMPRESORA LASER | 2,116,84 | 2002 | 2,116,84 | 2020 | 0,00 | 2020 | - | - | 16 | KYOCERA | IMPRESORA | XQN5300447 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 32 | ABRIL2019 | 204800000371 | 2017002017 | IMPRESORA LASER | 1,758,26 | 2002 | 1,758,26 | 2020 | 0,00 | 2020 | - | - | 16 | KYOCERA | FS-920 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 33 | ABRIL2019 | 204800000372 | 2017002270 | IMPRESORA LASER | 3,516,52 | 2002 | 3,516,52 | 2020 | 0,00 | 2020 | - | - | 16 | HP | IMPRESORA | USDB018587 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 34 | ABRIL2019 | 204800000373 | 2017002334 | IMPRESORA LASER | 1,758,26 | 2002 | 1,758,26 | 2020 | 0,00 | 2020 | - | - | 16 | HP | IMPRESORA | USGT037836 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 35 | ABRIL2019 | 204800000377 | 2017002249 | IMPRESORA LASER | 1,758,26 | 2002 | 1,758,26 | 2020 | 0,00 | 2020 | - | - | 16 | HP | IMPRESORA | USGJ021119 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 36 | ABRIL2019 | 204800000378 | 2017002245 | IMPRESORA LASER | 1,758,26 | 2002 | 1,758,26 | 2020 | 0,00 | 2020 | - | - | 16 | HP | IMPRESORA | CNCRT42848 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 37 | ABRIL2019 | 204800000379 | 2017002336 | IIMPRESORA LASER | 1,758,26 | 2002 | 1,758,26 | 2020 | 0,00 | 2020 | - | - | 16 | HP | LASERJET 1 | CNCJG48263 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 38 | ABRIL2019 | 204800000380 | 2017002008 | IMPRESORA LASER | 1,758,26 | 2002 | 1,758,26 | 2020 | 0,00 | 2020 | - | - | 16 | HP | IMPRESORA | CNCRJ94567 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 39 | ABRIL2019 | 204800000381 | 2017001978 | IMPRESORA LASER | 1,758,26 | 2002 | 1,758,26 | 2020 | 0,00 | 2020 | - | - | 16 | HP | IMPRESORA | CNC1830653 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 40 | ABRIL2019 | 204800000382 | 2017001977 | IMPRESORA LASER | 1,758,26 | 2002 | 1,758,26 | 2020 | 0,00 | 2020 | - | - | 16 | HP | IMPRESORA | CNC1B30845 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 41 | ABRIL2019 | 204800000394 | 2017002201 | MONITOR A COLOR | 801,79 | 2000 | 801,79 | 2020 | 0,00 | 2020 | - | - | 18 | SAMSUNG | 550V | DT15HCEN605245K | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 42 | ABRIL2019 | 204800000395 | 2017002128 | UNIDAD CENTRAL DE PROCESO | 3,207,12 | 2000 | 3,207,12 | 2020 | 0,00 | 2020 | - | - | 18 | HP | SERVER TC | MX30930030 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 43 | ABRIL2019 | 204800000404 | 2017004033 | IMPRESORA LASER | 12,026,70 | 2000 | 12,026,70 | 2020 | 0,00 | 2020 | - | - | 18 | HP | C4084A | JPHBF03370 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 44 | ABRIL2019 | 204800000406 | 2017003645 | MONITOR A COLOR | 1,362,39 | 2000 | 1,362,39 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | 6540-40E | 23KCWG8 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 45 | ABRIL2019 | 204800000407 | 2017002276 | SERVIDOR | 59,362,71 | 2000 | 59,362,71 | 2020 | 0,00 | 2020 | - | - | 18 | NETFINITY | 8664-41Y | 23L0149 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 46 | ABRIL2019 | 204800000410 | 2017002107 | UNIDAD CENTRAL DE PROCESO | 13,749,33 | 1999 | 13,749,33 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | 8188-PSL | KCXB0P1 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 47 | ABRIL2019 | 204800000412 | 2017003886 | TECLADO KEYBOARD | 310,63 | 1999 | 310,63 | 2020 | 0,00 | 2020 | - | - | 19 | LENOVO | KU-0225 | 757222 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 48 | ABRIL2019 | 204800000413 | 2017003616 | MONITOR A COLOR | 1,164,81 | 1999 | 1,164,81 | 2020 | 0,00 | 2020 | - | - | 19 | IBM | 6540-00E | 23-CPXW3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 49 | ABRIL2019 | 204800000414 | 2017002081 | UNIDAD CENTRAL DE PROCESO | 6,212,37 | 1999 | 6,212,37 | 2020 | 0,00 | 2020 | - | - | 19 | HP | CPU | MXD6130243 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 50 | ABRIL2019 | 204800000417 | 2017003643 | MONITOR A COLOR | 1,164,81 | 1999 | 1,164,81 | 2020 | 0,00 | 2020 | - | - | 19 | IBM | 2238-M03 | 55-63640 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:11:31-0500

068

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:39:26-0500

ANEXO Nº 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.

RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | Nº DE PLACA | Nº DE MOTOR | Nº DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 51 | ABRIL2019 | 204800000418 | 2017002040 | UNIDAD CENTRAL DE PROCESO | 6,212.37 | 1999 | 6,212.37 | 2020 | 0.00 | 2020 | - | - | 19 | IBM | 22S | 78-T3070 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 52 | ABRIL2019 | 204800000419 | 2017002026 | UNIDAD CENTRAL DE PROCESO | 4,239.00 | 2000 | 4,239.00 | 2020 | 0.00 | 2020 | - | - | 18 | IBM | 44S | 78-Z6483 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 53 | ABRIL2019 | 204800000420 | 2017002288 | MONITOR A COLOR | 577.51 | 2000 | 577.51 | 2020 | 0.00 | 2020 | - | - | 18 | SAMSUNG | 450NB | DP14HCEN229894T | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 54 | ABRIL2019 | 204800000421 | 2017002287 | MONITOR A COLOR | 577.51 | 2000 | 577.51 | 2020 | 0.00 | 2020 | - | - | 18 | SAMSUNG | 450NB | DP14HCEN226201H | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 55 | ABRIL2019 | 204800000422 | 2017002277 | IMPRESORA LASER | 3,111.39 | 2000 | 3,111.39 | 2020 | 0.00 | 2020 | - | - | 18 | HP | C4170A | USGT037845 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 56 | ABRIL2019 | 204800000423 | 2017002015 | IMPRESORA LASER | 3,111.39 | 2000 | 3,111.39 | 2020 | 0.00 | 2020 | - | - | 18 | KYOCERA | IMPRESORA | XQP4Z00063 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 57 | ABRIL2019 | 204800000426 | 2017002029 | UNIDAD CENTRAL DE PROCESO | 4,239.00 | 2000 | 4,239.00 | 2020 | 0.00 | 2020 | - | - | 18 | IBM | 6563-44S | 78-Z6961 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 58 | ABRIL2019 | 204800000427 | 2017003887 | TECLADO KEYBOARD | 706.51 | 2000 | 706.51 | 2020 | 0.00 | 2020 | - | - | 18 | LENOVO | KU-0225 | 27705 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 59 | ABRIL2019 | 204800000430 | S/E | IMPRESORA | 1,676.16 | 2001 | 1,676.16 | 2020 | 0.00 | 2020 | - | - | 17 | HP | LASERJET 1 | CNCRT63313 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 60 | ABRIL2019 | 204800000432 | 2017002181 | UNIDAD CENTRAL DE PROCESO | 6,594.17 | 2001 | 6,594.17 | 2020 | 0.00 | 2020 | - | - | 17 | IBM | 6269-R3S | 78-VHLAD | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 61 | ABRIL2019 | 204800000433 | S/E | IMPRESORA | 1,676.16 | 2001 | 1,676.16 | 2020 | 0.00 | 2020 | - | - | 17 | HP | IMPRESORA | CNBXC68794 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 62 | ABRIL2019 | 204800000434 | 2017002247 | IMPRESORA MATRIZ DE PUNTO | 1,676.16 | 2001 | 1,676.16 | 2020 | 0.00 | 2020 | - | - | 17 | EPSON | IMPRESORA | 6211228941 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 63 | ABRIL2019 | 204800000436 | 2017002021 | UNIDAD CENTRAL DE PROCESO | 5,869.71 | 2001 | 5,869.71 | 2020 | 0.00 | 2020 | - | - | 17 | IBM | CPU | 78-VHLMA | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 64 | ABRIL2019 | 204800000437 | 2017002051 | UNIDAD CENTRAL DE PROCESO | 5,869.71 | 2001 | 5,869.71 | 2020 | 0.00 | 2020 | - | - | 17 | IBM | 6269-R3S | 78-VHHWV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 65 | ABRIL2019 | 204800000438 | 2017002044 | UNIDAD CENTRAL DE PROCESO | 5,869.71 | 2001 | 5,869.71 | 2020 | 0.00 | 2020 | - | - | 17 | IBM | 6269-R3S | 78-VHLNF | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 66 | ABRIL2019 | 204800000442 | 2017002140 | COMPUTADORA PENTIUM IV IBM SERIE:KCA5BPY MODELO:67 | 5,411.89 | 2002 | 5,411.89 | 2020 | 0.00 | 2020 | - | - | 16 | IBM | KCA58PY | 55-ZY056 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 67 | ABRIL2019 | 204800000442 | 2017002304 | MONITOR A COLOR | | 2002 | | 2020 | | 2020 | - | - | 16 | IBM | 6331-41E | 55-ZY056 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 68 | ABRIL2019 | 204800000443 | 2017002262 | IMPRESORA MATRICIAL MEDIA VELOCIDAD SERIE NRO : FC | 1,759.24 | 2004 | 1,759.24 | 2020 | 0.00 | 2020 | - | - | 13 | HP | HP | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 69 | ABRIL2019 | 204800000446 | 2017003888 | TECLADO KEYBOARD | 27.02 | 2004 | 27.02 | 2020 | 0.00 | 2020 | - | - | 13 | LENOVO | KU-0225 | 751899 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 70 | ABRIL2019 | 204800000447 | 2017003889 | TECLADO KEYBOARD | 27.02 | 2004 | 27.02 | 2020 | 0.00 | 2020 | - | - | 13 | LENOVO | KU-0225 | 18715 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 71 | ABRIL2019 | 204800000451 | 2017003891 | TECLADO KEYBOARD | 27.02 | 2004 | 27.02 | 2020 | 0.00 | 2020 | - | - | 13 | LENOVO | KU-0225 | 751820 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 72 | ABRIL2019 | 204800000454 | 2017002009 | CAPTURADOR DE IMAGEN- ESCANER | 293.24 | 2004 | 293.24 | 2020 | 0.00 | 2020 | - | - | 13 | GENIUS | 1200XE | ZP4891M05296 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 73 | ABRIL2019 | 204800000455 | 2017003892 | TECLADO KEYBOARD | 27.02 | 2004 | 27.02 | 2020 | 0.00 | 2020 | - | - | 13 | LENOVO | TECLADO | 757272 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 74 | ABRIL2019 | 204800000456 | 2017003894 | TECLADO KEYBOARD | 27.02 | 2004 | 27.02 | 2020 | 0.00 | 2020 | - | - | 13 | LENOVO | KU-0225 | 757215 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 75 | ABRIL2019 | 204800000457 | 2017002141 | UNIDAD CENTRAL DE PROCESO | 4,707.68 | 2004 | 4,707.68 | 2020 | 0.00 | 2020 | - | - | 14 | IBM | 8188-PSL | KCXA8H4 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 76 | ABRIL2019 | 204800000459 | 2017002035 | UNIDAD CENTRAL DE PROCESO | 4,707.68 | 2004 | 4,707.68 | 2020 | 0.00 | 2020 | - | - | 14 | IBM | 8188-PSL | KCXA6Z8 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 77 | ABRIL2019 | 204800000461 | 2017002170 | UNIDAD CENTRAL DE PROCESO | 4,707.68 | 2004 | 4,707.68 | 2020 | 0.00 | 2020 | - | - | 14 | IBM | 8188-PSL | KCXB4G6 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 78 | ABRIL2019 | 204800000464 | 2017002031 | UNIDAD CENTRAL DE PROCESO | 4,707.68 | 2004 | 4,707.68 | 2020 | 0.00 | 2020 | - | - | 14 | IBM | 8188-PSL | KCAD8WM | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 79 | ABRIL2019 | 204800000465 | 2017002097 | UNIDAD CENTRAL DE PROCESO | 4,707.68 | 2004 | 4,707.68 | 2020 | 0.00 | 2020 | - | - | 14 | IBM | 8188-PSL | KCAD8PC | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 80 | ABRIL2019 | 204800000468 | 2017002058 | UNIDAD CENTRAL DE PROCESO | 4,721.85 | 2004 | 4,721.85 | 2020 | 0.00 | 2020 | - | - | 14 | IBM | CPU | KCCY4YA | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 81 | ABRIL2019 | 204800000471 | 2017002155 | UNIDAD CENTRAL DE PROCESO | 13,026.08 | 2003 | 13,026.08 | 2020 | 0.00 | 2020 | - | - | 14 | HP | PROLIANT M | BRC928N0MX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 82 | ABRIL2019 | 204800000472 | 2017001985 | SWITCH PARA RED | 119,550.01 | 2003 | 119,550.01 | 2020 | 0.00 | 2020 | - | - | 14 | D-LINK | DES-3624 | H0JI423000058 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 83 | ABRIL2019 | 204800000474 | 2017002261 | MONITOR A COLOR | 541.40 | 2005 | 541.40 | 2020 | 0.00 | 2020 | - | - | 12 | SAMSUNG | 793S | LB17HCGY604237E | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 84 | ABRIL2019 | 204800000476 | 2017002046 | COMPUTADORA PENTIUM IV HP PARA JULIACA CPU: MARCA | 4,116.81 | 2006 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 12 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 85 | ABRIL2019 | 204800000478 | 2017001972 | IMPRESORA MULTIFUNCIONAL | 1,502.78 | 2006 | 1,502.78 | 2020 | 0.00 | 2020 | - | - | 12 | HP | LASERJET 3 | MXBM081284 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 86 | ABRIL2019 | 204800000480 | 2017000668 | IMPRESORA | 453.78 | 2005 | 453.78 | 2020 | 0.00 | 2020 | - | - | 12 | KYOCERA | FS-820 | XQN5300287 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 87 | ABRIL2019 | 204800000481 | 2017004139 | IMPRESORA LASER | 1,502.78 | 2005 | 1,502.78 | 2020 | 0.00 | 2020 | - | - | 13 | HP | S/MODELO | CNHXK23624 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 88 | ABRIL2019 | 204800000482 | 2017002055 | UNIDAD CENTRAL DE PROCESO Y MONITOR SER CNN5321TJY | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | HP | S/S | CNN5321TJY | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 89 | ABRIL2019 | 204800000482 | 2017002275 | MONITOR A COLOR | | 2005 | | 2020 | | 2020 | - | - | 13 | HP | HSTND-1L03-T | CNN5321TJY | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 90 | ABRIL2019 | 204800000483 | 2017002028 | UNIDAD CENTRAL DE PROCESO | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | BELTRON | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 91 | ABRIL2019 | 204800000484 | 2017002041 | EQUIPO DE COMPUTO HP PENTIUM IV CPU. NO, TECLADO Y | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | IBM | 8188-PSL | KCXA6M8 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 92 | ABRIL2019 | 204800000484 | 2017003757 | TECLADO KEYBOARD | | 2005 | | 2020 | | 2020 | - | - | 13 | HP | SK-2880 | B93CB0ACPSBRVB | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 93 | ABRIL2019 | 204800000484 | 2017000685 | MONITOR | | 2005 | | 2020 | | 2020 | - | - | 13 | HP | HSTND-1L03-T | CNN5413KRC | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 94 | ABRIL2019 | 204800000485 | 2017002090 | UNIDAD CENTRAL DE PROCESO | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | HP | DX5150MT | MXJ5510FBR | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 95 | ABRIL2019 | 204800000487 | 2017003821 | TECLADO KEYBOARD | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | SK-2880 | B93CB0ACPSBUQO | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 96 | ABRIL2019 | 204800000488 | 2017002070 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 97 | ABRIL2019 | 204800000489 | 2017002094 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | COMPAQDX20 | MXD613026G | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 98 | ABRIL2019 | 204800000491 | 2017003793 | IMPRESORA MATRIX DE PUNTO | 9,504.12 | 2006 | 9,504.12 | 2020 | 0.00 | 2020 | - | - | 12 | EPSON FX10 | P12PB | 0E11219571 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 99 | ABRIL2019 | 204800000492 | 2017003792 | IMPRESORA MATRIX DE PUNTO | 635.40 | 2006 | 635.40 | 2020 | 0.00 | 2020 | - | - | 12 | EPSON LQ10 | P631A | 49G0045533 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:11:46-0500

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:39:35-0500

ANEXO Nº 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.

RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | Nº DE PLACA | Nº DE MOTOR | Nº DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 100 | ABRIL2019 | 204800000493 | 2017000683 | MONITOR | 541.40 | 2006 | 541.40 | 2020 | 0.00 | 2020 | - | - | 12 | SAMSUNG | SNC MASTER | LB17HCGY602950B | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 101 | ABRIL2019 | 204800000495 | 2017002327 | MONITOR | 541.40 | 2006 | 541.40 | 2020 | 0.00 | 2020 | - | - | 12 | SAMSUNG | 793S | LB17HCGY602669W | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 102 | ABRIL2019 | 204800000497 | 2017002173 | UNIDAD CENTRAL DE PROCESO | 34,138.28 | 2005 | 34,138.28 | 2020 | 0.00 | 2020 | - | - | 12 | BELTRON | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 103 | ABRIL2019 | 204800000498 | 2017001980 | AMPLIFICADOR DE AUDIO | 6,554.62 | 2005 | 6,554.62 | 2020 | 0.00 | 2020 | - | - | 12 | ICON | AMPLIFICAD | 51484 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 104 | ABRIL2019 | 204800000499 | 2017002023 | UNIDAD CENTRAL DE PROCESO Y TECLADO KEYBOARD | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | HP | COMPAQDX20 | MXD613022P | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 105 | ABRIL2019 | 204800000499 | 2017003818 | TECLADO KEYBOARD | | 2005 | | 2020 | | 2020 | - | - | 13 | NCR | HO150-STD1-12-17 | 78090 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 106 | ABRIL2019 | 204800000505 | 2017003893 | TECLADO KEYBOARD | 27.02 | 2005 | 27.02 | 2020 | 0.00 | 2020 | - | - | 13 | LENOVO | KUF0452 | 19005 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 107 | ABRIL2019 | 204800000506 | 2017001989 | SSWITCH PARA RED | 5,811.60 | 2005 | 5,811.60 | 2020 | 0.00 | 2020 | - | - | 13 | 3COM | 4226T | LY1V5RE264BE0 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 108 | ABRIL2019 | 204800000507 | 2017002295 | MONITOR A COLOR | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | HP | HSTND-1L03 | CNN5413KYC | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 109 | ABRIL2019 | 204800000508 | 2017002038 | UNIDAD CENTRAL DE PROCESO | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | BELTRON | 486DX2/66 | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 110 | ABRIL2019 | 204800000508 | 2017003827 | TECLADO KEYBOARD | | 2005 | | 2020 | | 2020 | - | - | 13 | MICRONICS | F-21GM | 9805G080716 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 111 | ABRIL2019 | 204800000509 | 2017003790 | IMPRESORA MATRIX DE PUNTO | 957.15 | 2005 | 957.15 | 2020 | 0.00 | 2020 | - | - | 13 | EPSON FX10 | P12PB | 0E11314623 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 112 | ABRIL2019 | 204800000510 | 2017002053 | UNIDAD CENTRAL DE PROCESO | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | IBM | 6563-22S | 78-T3115 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 113 | ABRIL2019 | 204800000513 | 2017002048 | UNIDAD CENTRAL DE PROCESO | 4,116.81 | 2005 | 4,116.81 | 2020 | 0.00 | 2020 | - | - | 13 | HP | DX5150MI | MXJ5510BVR | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 114 | ABRIL2019 | 204800000515 | 2017003787 | IMPRESORA MATRIX APUNTO | 453.78 | 2005 | 453.78 | 2020 | 0.00 | 2020 | - | - | 13 | EPSON | P631A | 49G0041514 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 115 | ABRIL2019 | 204800000516 | 2017003808 | IMPRESORA MATRIX DE PUNTO | 453.78 | 2005 | 453.78 | 2020 | 0.00 | 2020 | - | - | 13 | EPSON LQ10 | P631A | 49G0041518 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 116 | ABRIL2019 | 204800000518 | 2017003656 | MONITOR A COLOR | 466.15 | 2005 | 466.15 | 2020 | 0.00 | 2020 | - | - | 13 | IBM | 6331-A2E | 24WVXK4 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 117 | ABRIL2019 | 204800000519 | 2017003657 | MONITOR A COLOR | 466.15 | 2005 | 466.15 | 2020 | 0.00 | 2020 | - | - | 13 | EPSON | CG1428I | 7FV1019710 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 118 | ABRIL2019 | 204800000520 | 2017003985 | IMPRESORA LASER | 957.15 | 2005 | 957.15 | 2020 | 0.00 | 2020 | - | - | 13 | SAMSUNG | ML2251N | BADY816164L | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 119 | ABRIL2019 | 204800000521 | 2017003971 | IMPRESORA LASER | 3,445.38 | 2005 | 3,445.38 | 2020 | 0.00 | 2020 | - | - | 13 | KYOCERA | FS-C5016N | AQD3600035 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 120 | ABRIL2019 | 204800000522 | 2017003810 | IMPRESORA INYECCION ATINTA | 453.78 | 2005 | 453.78 | 2020 | 0.00 | 2020 | - | - | 13 | HP | C2121A | CG3BT250Z0 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 121 | ABRIL2019 | 204800000523 | 2017002309 | MONITOR A COLOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 13 | LENOVO | 6307-BTE | 1S6307BTEV198422 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 122 | ABRIL2019 | 204800000525 | 2017003807 | IMPRESORA MATRIX DE PUNTO | 10,075.60 | 2005 | 10,075.60 | 2020 | 0.00 | 2020 | - | - | 13 | EPSON FX11 | P711A | 6211147548 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 123 | ABRIL2019 | 204800000526 | 2017003805 | IMPRESORA MATRIX DE PUNTO | 10,075.60 | 2005 | 10,075.60 | 2020 | 0.00 | 2020 | - | - | 13 | EPSON LQ10 | P631A | 49G0054009 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 124 | ABRIL2019 | 204800000528 | 2017003871 | TECLADO KEYBOARD | 27.02 | 2005 | 27.02 | 2020 | 0.00 | 2020 | - | - | 13 | IBM | SK 8820 | 2347433 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 125 | ABRIL2019 | 204800000529 | 2017003872 | TECLADO KEYBOARD | 27.02 | 2005 | 27.02 | 2020 | 0.00 | 2020 | - | - | 13 | LENOVO | KUF0452 | 19015 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 126 | ABRIL2019 | 204800000534 | 2017002072 | UNIDAD CENTRAL DE PROCESO | 5,323.01 | 2003 | 5,323.01 | 2020 | 0.00 | 2020 | - | - | 15 | BELTRON | S/MODELO | 931001DYL | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 127 | ABRIL2019 | 204800000535 | 2017002042 | UNIDAD CENTRAL DE PROCESO Y MONITOR SER 55KPL27 | 5,323.01 | 2003 | 5,323.01 | 2020 | 0.00 | 2020 | - | - | 15 | IBM | S/S | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 128 | ABRIL2019 | 204800000535 | 2017002285 | MONITOR A COLOR | | 2003 | | 2020 | | 2020 | - | - | 15 | IBM | 6331-41E | 55KPL27 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 129 | ABRIL2019 | 204800000538 | 2017004009 | IMPRESORA LASER | 10,461.34 | 2002 | 10,461.34 | 2020 | 0.00 | 2020 | - | - | 16 | EPSON | DFX8500 | ADU0001149 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 130 | ABRIL2019 | 204800000540 | 2017002228 | IMPRESORA MATRIZ DE PUNTO | 2,104.31 | 2002 | 2,104.31 | 2020 | 0.00 | 2020 | - | - | 16 | EPSON | P921A | BCWY005507 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 131 | ABRIL2019 | 204800000542 | 2017003802 | IMPRESORA MATRIX DE PUNTO | 1,747.86 | 2002 | 1,747.86 | 2020 | 0.00 | 2020 | - | - | 16 | EPSON FX11 | P711A | 6211146659 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 132 | ABRIL2019 | 204800000544 | 2017003862 | TECLADO KEYBOARD | 53,157.07 | 2002 | 53,157.07 | 2020 | 0.00 | 2020 | - | - | 16 | IBM | KB-7953 | 7120 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 133 | ABRIL2019 | 204800000548 | 2017002310 | MONITOR A COLOR | 442.09 | 2002 | 442.09 | 2020 | 0.00 | 2020 | - | - | 16 | AOC | 4V | V3CSZZA643551 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 134 | ABRIL2019 | 204800000556 | 2017002007 | EQUIPO MULTIFUNCIONAL | 1,668.18 | 2004 | 1,668.18 | 2020 | 0.00 | 2020 | - | - | 14 | HP | LASERJET 3 | CNBM010038 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 135 | ABRIL2019 | 204800000557 | 2017003801 | IMPRESORA MATRIX DE PUNTO | 1,668.18 | 2004 | 1,668.18 | 2020 | 0.00 | 2020 | - | - | 14 | EPSON | P12PB | 0E11350071 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 136 | ABRIL2019 | 204800000566 | 2017003647 | MONITOR A COLOR | 386.20 | 2004 | 386.20 | 2020 | 0.00 | 2020 | - | - | 14 | EPSON | CG1428I | 7FV1019536 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 137 | ABRIL2019 | 204800000567 | 2017003651 | MONITOR A COLOR | 772.40 | 2004 | 772.40 | 2020 | 0.00 | 2020 | - | - | 14 | IBM | 6332-4HE/B | 55WBZT4 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 138 | ABRIL2019 | 204800000568 | 2017003800 | IMPRESORA MATRIX DE PUNTO | 783.61 | 2004 | 783.61 | 2020 | 0.00 | 2020 | - | - | 14 | EPSON LQ1 | P631A | 49G0041519 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 139 | ABRIL2019 | 204800000572 | 2017002291 | MONITOR A COLOR | 386.20 | 2004 | 386.20 | 2020 | 0.00 | 2020 | - | - | 14 | SAMSUNG | 753S | AV17HXAX318991W | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 140 | ABRIL2019 | 204800000574 | 2017002224 | IMPRESORA MATRIZ DE PUNTO | 2,026.59 | 2003 | 2,026.59 | 2020 | 0.00 | 2020 | - | - | 15 | EPSON | P920B | AVAY021435 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 141 | ABRIL2019 | 204800000579 | 2017003874 | TECLADO KEYBOARD | 310.63 | 1999 | 310.63 | 2020 | 0.00 | 2020 | - | - | 19 | GENIUS | K639 | ZM8802094084 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 142 | ABRIL2019 | 204800000581 | 2017002144 | UNIDAD CENTRAL DE PROCESO | 6,212.37 | 1999 | 6,212.37 | 2020 | 0.00 | 2020 | - | - | 19 | IBM | CPU | KCV8YHZ | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 143 | ABRIL2019 | 204800000584 | 2017003785 | TELEFAX | 573.40 | 1999 | 573.40 | 2020 | 0.00 | 2020 | - | - | 19 | PANASONIC | KX-FT78LS | 2LBWA008476 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 144 | ABRIL2019 | 204800000589 | 2017002204 | MONITOR A COLOR | 773.20 | 1999 | 773.20 | 2020 | 0.00 | 2020 | - | - | 19 | IBM | 6540-00E | 23-GMTH5 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 145 | ABRIL2019 | 204800000591 | 2017003866 | TECLADO KEYBOARD | 210.85 | 1999 | 210.85 | 2020 | 0.00 | 2020 | - | - | 19 | LENOVO | KU-0225 | 27668 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 146 | ABRIL2019 | 204800000592 | 2017002294 | 01 MONITOR MARCA IBM SERIE 0540-00E MODELO 236-MTK | 773.20 | 1999 | 773.20 | 2020 | 0.00 | 2020 | - | - | 19 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 147 | ABRIL2019 | 204800000593 | 2017002241 | MONITOR A COLOR | 615.99 | 1999 | 615.99 | 2020 | 0.00 | 2020 | - | - | 19 | SAMSUNG | CVM4963T | H2KC300996 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 148 | ABRIL2019 | 204800000596 | 2017003666 | COMPUTADORA PERSONAL PORTATIL | 14,416.22 | 1999 | 14,416.22 | 2020 | 0.00 | 2020 | - | - | 19 | ACER | 358C | AF-1CMC9 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:11:57-0500

066

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:39:44-0500

ANEXO Nº 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.

RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | Nº DE PLACA | Nº DE MOTOR | Nº DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 149 | ABRIL2019 | 204800000598 | 2017002164 | UNIDAD CENTRAL DE PROCESO | 5,904.33 | 1999 | 5,904.33 | 2020 | 0.00 | 2020 | - | - | 19 | IBM | 6563-22S | 78-ZAY16 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 150 | ABRIL2019 | 204800000600 | 2017002158 | UNIDAD CENTRAL DE PROCESO | 5,904.33 | 1999 | 5,904.33 | 2020 | 0.00 | 2020 | - | - | 19 | IBM | 6563-22S | 78-ZAA40 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 151 | ABRIL2019 | 204800000615 | 2017004035 | IMPRESORA LASER | 9,744.92 | 2012 | 9,743.92 | 2020 | 1.00 | 2020 | - | - | 6 | HP | C3167A | USQC004991 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 152 | ABRIL2019 | 204800000618 | 2017004034 | IMPRESORA LASER | 1,614.00 | 2012 | 1,613.00 | 2020 | 1.00 | 2020 | - | - | 6 | HP | C3167A | USQC005298 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 153 | ABRIL2019 | 204800000621 | 2017004014 | IMPRESORA LASER | 1,614.00 | 2012 | 1,613.00 | 2020 | 1.00 | 2020 | - | - | 6 | HP | C3980 | USDF006222 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 154 | ABRIL2019 | 204800000622 | 2017002016 | IMPRESORA LASER | 1,134.15 | 2012 | 1,133.15 | 2020 | 1.00 | 2020 | - | - | 6 | HP | LASERJETP2 | CNC1B31097 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 155 | ABRIL2019 | 204800000623 | 2017004008 | IMPRESORA LASER | 1,134.15 | 2012 | 1,133.15 | 2020 | 1.00 | 2020 | - | - | 6 | EPSON | DFX-8000 | 0VZ0010693 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 156 | ABRIL2019 | 204800000626 | 2017003798 | IMPRESORA MATRIX DE PUNTO | 1,134.15 | 2012 | 1,133.15 | 2020 | 1.00 | 2020 | - | - | 6 | EPSON FX10 | IMPRESORA | 0E10186336 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 157 | ABRIL2019 | 204800000628 | 2017003796 | IMPRESORA MATRIX DE PUNTO | 1,134.15 | 2012 | 1,133.15 | 2020 | 1.00 | 2020 | - | - | 6 | EPSON FX10 | P12PB | 0E11345653 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 158 | ABRIL2019 | 204800000634 | 2017002208 | MONITOR PLANO | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | LENOVO | MONITOR | VNA84RP | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 159 | ABRIL2019 | 204800000644 | 2017002215 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | SAMSUNG | ML2611 | Z10300268 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 160 | ABRIL2019 | 204800000677 | 2017002292 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | LENOVO | MONITOR | 1S6307BTEV108646 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 161 | ABRIL2019 | 204800000678 | 2017002297 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | LENOVO | MONITOR | 1S6307BTEV198234 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 162 | ABRIL2019 | 204800000682 | 2017002223 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | LENOVO | MONITOR | 1S6307BTEV198240 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 163 | ABRIL2019 | 204800000685 | 2017002197 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | LENOVO | MONITOR | 1S6307BTEV197875 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 164 | ABRIL2019 | 204800000705 | 2017003717 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | LENOVO | 6307-BTE | 1S6307BTEV107138 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 165 | ABRIL2019 | 204800000707 | 2017002202 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | LENOVO | MONITOR | 1S6307BTEV198236 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 166 | ABRIL2019 | 204800000713 | 2017002330 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | SAMSUNG | MONITOR | DT15HCEN508024D | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 167 | ABRIL2019 | 204800000719 | 2017002333 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | SAMSUNG | MONITOR | H8YDA01035 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 168 | ABRIL2019 | 204800000723 | 2017002315 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | EPSON | MONITOR | 7FV1011031 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 169 | ABRIL2019 | 204800000726 | 2017002300 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | SAMSUNG | MONITOR | AN15HCBW302608Y | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 170 | ABRIL2019 | 204800000727 | 2017002302 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | HP | MONITOR | CNC540027X | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 171 | ABRIL2019 | 204800000732 | 2017002250 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | HP | MONITOR | CNN518156H | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 172 | ABRIL2019 | 204800000733 | 2017002256 | MONITOR A COLOR | 435.73 | 2011 | 434.73 | 2020 | 1.00 | 2020 | - | - | 7 | SAMSUNG | MONITOR | H8ZC600758 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 173 | ABRIL2019 | 204800000794 | 2017002118 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTDBW8 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 174 | ABRIL2019 | 204800000813 | 2017000669 | IMPRESORA | 1,960.50 | 2009 | 1,960.50 | 2020 | 0.00 | 2020 | - | - | 10 | HP | M2727 NF | CND989BGGR | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 175 | ABRIL2019 | 204800000816 | 2017002281 | MONITOR A COLOR | 334.81 | 2007 | 334.81 | 2020 | 0.00 | 2020 | - | - | 10 | HP | MONITOR | CNN6290RX9 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 176 | ABRIL2019 | 204800000822 | 2017001990 | SWITCH PARA RED | 118,714.28 | 2008 | 118,714.28 | 2020 | 0.00 | 2020 | - | - | 10 | 3COM | 4226T | LY1V59D76F2E0 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 177 | ABRIL2019 | 204800000825 | 2017002284 | MONITOR A COLOR | 334.82 | 2007 | 334.82 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 6307-BTE | 1S6307BTEV198421 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 178 | ABRIL2019 | 204800000831 | 2017002282 | MONITOR A COLOR | 500.92 | 2009 | 500.92 | 2020 | 0.00 | 2020 | - | - | 9 | EPSON | MONITOR | 7FV1019526 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 179 | ABRIL2019 | 204800000832 | 2017002116 | UNIDAD CENTRAL DE PROCESO | 1,588.24 | 2009 | 1,588.24 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 9481-B59 | MJ16029 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 180 | ABRIL2019 | 204800000833 | 2017002323 | MONITOR A COLOR | 500.92 | 2009 | 500.92 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 6307-VTE | 1S6307BTEV198420 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 181 | ABRIL2019 | 204800000835 | 2017002322 | MONITOR A COLOR | 500.92 | 2009 | 500.92 | 2020 | 0.00 | 2020 | - | - | 9 | SAMSUNG | 450NB | DP14HCEN341340Z | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 182 | ABRIL2019 | 204800000838 | 2017002061 | UNIDAD CENTRAL DE PROCESO | 1,588.24 | 2009 | 1,588.24 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | B59 | MJ15992 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 183 | ABRIL2019 | 204800000840 | 2017002123 | UNIDAD CENTRAL DE PROCESO | 1,588.24 | 2009 | 1,588.24 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 9481-B59 | MJ16017 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 184 | ABRIL2019 | 204800000846 | 2017002114 | UNIDAD CENTRAL DE PROCESO | 1,588.24 | 2009 | 1,588.24 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 9481-B59 | MJ15917 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 185 | ABRIL2019 | 204800000848 | 2017002084 | UNIDAD CENTRAL DE PROCESO | 1,588.24 | 2009 | 1,588.24 | 2020 | 0.00 | 2020 | - | - | 9 | IBM | 8188-PSL | KCCY4VZ | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 186 | ABRIL2019 | 204800000850 | 2017002111 | UNIDAD CENTRAL DE PROCESO | 1,588.24 | 2009 | 1,588.24 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 9481-B59 | MJ15640 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 187 | ABRIL2019 | 204800000851 | 2017002301 | MONITOR A COLOR | 500.92 | 2009 | 500.92 | 2020 | 0.00 | 2020 | - | - | 9 | SAMSUNG | MONITOR | H8ZC600709 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 188 | ABRIL2019 | 204800000852 | 2017002108 | UNIDAD CENTRAL DE PROCESO | 1,588.24 | 2009 | 1,588.24 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 9481-B59 | MJ16218 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 189 | ABRIL2019 | 204800000853 | 2017002244 | MONITOR A COLOR | 500.92 | 2009 | 500.92 | 2020 | 0.00 | 2020 | - | - | 9 | IBM | MONITOR | 55KPM26 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 190 | ABRIL2019 | 204800000857 | 2017002326 | MONITOR A COLOR | 500.92 | 2009 | 500.92 | 2020 | 0.00 | 2020 | - | - | 9 | IBM | MONITOR | 55WDBV3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 191 | ABRIL2019 | 204800000871 | 2017003864 | TECLADO KEYBOARD | 27.02 | 2007 | 27.02 | 2020 | 0.00 | 2020 | - | - | 11 | LENOVO | KU-0225 | 757208 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 192 | ABRIL2019 | 204800000874 | 2017003873 | TECLADO KEYBOARD | 27.02 | 2004 | 27.02 | 2020 | 0.00 | 2020 | - | - | 11 | HP | SK-2880 | B93CB0ACPSBVQY | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 193 | ABRIL2019 | 204800000877 | 2017002189 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | DX2000 MT | MXD613024Z | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 194 | ABRIL2019 | 204800000879 | 2017002191 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | DX2000 MT | MXD61302CJ | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 195 | ABRIL2019 | 204800000881 | 2017002196 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | DX2000 MT | MXD613022Q | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 196 | ABRIL2019 | 204800000882 | 2017002045 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | IBM | CPU | 78Z4786 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 197 | ABRIL2019 | 204800000883 | 2017002012 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | DX2000 MT | MXD6130239 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:12:22-0500

065

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:39:54-0500

ANEXO Nº 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.
RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | Nº DE PLACA | Nº DE MOTOR | Nº DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 198 | ABRIL2019 | 204800000885 | 2017002034 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | COMPAQDX20 | MXD6130265 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 199 | ABRIL2019 | 204800000886 | 2017002099 | UNIDAD CENTRAL DE PROCESO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | COMPAQDX20 | MXD613022M | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 200 | ABRIL2019 | 204800000887 | 2017002319 | MONITOR A COLOR | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | HSTND-1L03 | CNN6290RWV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 201 | ABRIL2019 | 204800000889 | 2017002251 | MONITOR A COLOR Y TECLADO KEYBOARD -SER G 004780 G | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | HSTND-1L03 | CNN6290RXD | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 202 | ABRIL2019 | 204800000889 | 2017003832 | TECLADO KEYBOARD | | 2006 | | 2020 | | 2020 | - | - | 12 | AT&T | RS3000 | G 004780 G30 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 203 | ABRIL2019 | 204800000891 | 2017002320 | MONITOR A COLOR | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | NCR | MONITOR | 17-21735710UT | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 204 | ABRIL2019 | 204800000892 | 2017002087 | EQUIPO DE COMPUTO: CPU: HP, MONITOR Y TECLADO | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | DX2000 MT | MXD61302CS | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 205 | ABRIL2019 | 204800000892 | 2017002203 | MONITOR A COLOR | | 2006 | | 2020 | | 2020 | - | - | 12 | HP | HSTND-1L03-T | CNN6290RQ3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 206 | ABRIL2019 | 204800000892 | 2017003814 | TECLADO KEYBOARD | | 2006 | | 2020 | | 2020 | - | - | 12 | HP | SK-1688 | C0601138929 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 207 | ABRIL2019 | 204800000893 | 2017003813 | TECLADO KEYBOARD | 4,058.82 | 2006 | 4,058.82 | 2020 | 0.00 | 2020 | - | - | 12 | HP | SK-1688 | C0601138997 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 208 | ABRIL2019 | 204800000896 | 2017002229 | IMPRESORA MATRIZ DE PUNTO | 1,960.51 | 2006 | 1,960.51 | 2020 | 0.00 | 2020 | - | - | 11 | EPSON | FX2190 | FCTY068839 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 209 | ABRIL2019 | 204800000897 | 2017001975 | UNIDAD CENTRAL DE PROCESO | 4,058.83 | 2006 | 4,058.83 | 2020 | 0.00 | 2020 | - | - | 12 | HP | COMPAQDX20 | MXL64604KD | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 210 | ABRIL2019 | 204800000898 | 2017002130 | UNIDAD CENTRAL DE PROCESO | 4,058.83 | 2006 | 4,058.83 | 2020 | 0.00 | 2020 | - | - | 12 | HP | COMPAQDX20 | MXL64602SX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 211 | ABRIL2019 | 204800000899 | 2017002126 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTDBA0 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 212 | ABRIL2019 | 204800000900 | 2017000678 | IMPRESORA | 635.38 | 2006 | 635.38 | 2020 | 0.00 | 2020 | - | - | 10 | KYOCERA | FS-920 | XQP4Z00053 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 213 | ABRIL2019 | 204800000903 | 2017002113 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTCZZ5 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 214 | ABRIL2019 | 204800000904 | 2017002314 | MONITOR A COLOR | 659.84 | 2007 | 659.84 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 6307-BTE | 1S6307BTEV198423 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 215 | ABRIL2019 | 204800000905 | 2017002093 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 216 | ABRIL2019 | 204800000906 | 2017000680 | MONITOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 6307-BTE | 1S6307BTEV198429 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 217 | ABRIL2019 | 204800000908 | 2017002318 | MONITOR A COLOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 10 | IBM | IMPRESORA | 55-ZY070 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 218 | ABRIL2019 | 204800000909 | 2017002117 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTDBX4 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 219 | ABRIL2019 | 204800000910 | 2017002316 | MONITOR A COLOR | 659.84 | 2007 | 659.84 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 6307-BTE | 1S6307BTEV198232 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 220 | ABRIL2019 | 204800000911 | 2017002115 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTDCB7 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 221 | ABRIL2019 | 204800000915 | 2017002119 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTDAA9 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 222 | ABRIL2019 | 204800000917 | 2017002125 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTCZC5 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 223 | ABRIL2019 | 204800000918 | 2017002289 | MONITOR A COLOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 10 | IBM | MONITOR | 55HMT02 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 224 | ABRIL2019 | 204800000920 | 2017002272 | MONITOR A COLOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 6307-BTE | 1S6307BTEV198428 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 225 | ABRIL2019 | 204800000921 | 2017002179 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | IBM | CPU | 78-VHMRX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 226 | ABRIL2019 | 204800000922 | 2017002252 | MONITOR A COLOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 10 | HP | MONITOR | CNN5413L95 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 227 | ABRIL2019 | 204800000923 | 2017002112 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTDAC2 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 228 | ABRIL2019 | 204800000924 | 2017002286 | MONITOR A COLOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 10 | SAMSUNG | MONITOR | CA17H2PT303854J | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 229 | ABRIL2019 | 204800000925 | 2017001996 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | S/N | CPU | 931002DY2 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 230 | ABRIL2019 | 204800000926 | 2017003730 | MONITOR PLANO | 659.84 | 2007 | 659.84 | 2020 | 0.00 | 2020 | - | - | 10 | SAMSUNG | 940NW N | HA19H9NP323134W | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 231 | ABRIL2019 | 204800000927 | 2017002331 | MONITOR A COLOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 6307-BTE | 1S6307BTEV198411 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 232 | ABRIL2019 | 204800000933 | 2017002211 | MONITOR A COLOR | 334.83 | 2007 | 334.83 | 2020 | 0.00 | 2020 | - | - | 10 | LG | MONITOR | 304NT63829 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 233 | ABRIL2019 | 204800000934 | 2017002075 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | IBM | CPU | 78NXDFC | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 234 | ABRIL2019 | 204800000935 | 2017002060 | CPU A RESPONSABILIDAD DEL TRABAJADOR JUAN CHIPANA | 2,075.19 | 2007 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | S/N | S/N | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 235 | ABRIL2019 | 204800000935 | 2017005436 | TECLADO KEYBOARD | | 2007 | | 2020 | | 2020 | - | - | 10 | LENOVO | KU-0225 | 171549 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 236 | ABRIL2019 | 204800000936 | 2017002313 | MONITOR A COLOR | 334.81 | 2008 | 334.81 | 2020 | 0.00 | 2020 | - | - | 10 | SAMSUNG | MONITOR | H8ZC601202 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 237 | ABRIL2019 | 204800000938 | 2017002236 | MONITOR A COLOR | 334.81 | 2008 | 334.81 | 2020 | 0.00 | 2020 | - | - | 10 | SAMSUNG | MONITOR | AV17HXAX334775T | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 238 | ABRIL2019 | 204800000939 | 2017002082 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2008 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | CPU | KCAD8YV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 239 | ABRIL2019 | 204800000940 | 2017002293 | MONITOR A COLOR | 334.81 | 2008 | 334.81 | 2020 | 0.00 | 2020 | - | - | 10 | SAMSUNG | MONITOR | LH19HMBYB02686F | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 240 | ABRIL2019 | 204800000941 | 2017002063 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2008 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 241 | ABRIL2019 | 204800000945 | 2017002043 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2008 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 242 | ABRIL2019 | 204800000947 | 2017002124 | CPU A RESPONSABILIDAD DEL TRABAJADOR RICARDO UMPIR | 2,075.19 | 2008 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTCZY7 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 243 | ABRIL2019 | 204800000947 | 2017003875 | TECLADO KEYBOARD | | 2008 | | 2020 | | 2020 | - | - | 10 | HP | SK-2880 | B93CB0ACPSBVZI | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 244 | ABRIL2019 | 204800000948 | 2017002199 | MONITOR A COLOR | 334.81 | 2008 | 334.81 | 2020 | 0.00 | 2020 | - | - | 10 | IBM | MONITOR | 23-00033 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 245 | ABRIL2019 | 204800000949 | 2017002064 | UNIDAD CENTRAL DE PROCESO | 2,075.19 | 2008 | 2,075.19 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 8814-AC9 | LKTDAW3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 246 | ABRIL2019 | 204800000952 | 2017003667 | IMPRESORA LASER | 635.40 | 2005 | 635.40 | 2020 | 0.00 | 2020 | - | - | 10 | KYOCERA | FC-920 | XQP4Z00051 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:12:42-0500

064

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:40:04-0500

ANEXO Nº 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.
RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | Nº DE PLACA | Nº DE MOTOR | Nº DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 247 | ABRIL2019 | 204800000953 | 2017000679 | MONITOR | 334.81 | 2008 | 334.81 | 2020 | 0.00 | 2020 | - | - | 10 | LENOVO | 6307-BTE | 1S6307BTEV198430 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 248 | ABRIL2019 | 204800000969 | 2017002290 | MONITOR A COLO | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | SAMSUNG | MONITOR | DT15HCEN606599V | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 249 | ABRIL2019 | 204800000977 | 2017002200 | MONITOR MONOCROMATICO | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | EPSON | MONITOR | 02N5035896 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 250 | ABRIL2019 | 204800000978 | 2017002109 | UNIDAD CENTRAL DE PROCESO | 1,508.83 | 2010 | 1,508.83 | 2020 | 0.00 | 2020 | - | - | 8 | LENOVO | 7408-C32 | MJZX692 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 251 | ABRIL2019 | 204800000995 | 2017002242 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | HP | MONITOR | CNN6290RPX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 252 | ABRIL2019 | 204800000997 | 2017002254 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | HP | MONITOR | CNN5413KRH | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 253 | ABRIL2019 | 204800000999 | 2017002308 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | HP | MONITOR | CNN5413KR2 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 254 | ABRIL2019 | 204800001004 | 2017003890 | TECLADO KEYBOARD | 1,508.83 | 2010 | 1,508.83 | 2020 | 0.00 | 2020 | - | - | 8 | LENOVO | KU-0225 | 751859 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 255 | ABRIL2019 | 204800001005 | 2017002263 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | VIEW SONY | VCDTS21384 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 256 | ABRIL2019 | 204800001011 | 2017002238 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | IBM | MONITOR | 55-BBN41 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 257 | ABRIL2019 | 204800001013 | 2017002246 | MONITOR A COLOR | 1,783.88 | 2010 | 1,783.88 | 2020 | 0.00 | 2020 | - | - | 8 | IBM | MONITOR | 23-01064 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 258 | ABRIL2019 | 204800001022 | 2017002086 | UNIDAD CENTRAL DE PROCESO | 1,508.83 | 2010 | 1,508.83 | 2020 | 0.00 | 2020 | - | - | 8 | EPSON | T0251U | 55D1000535 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 259 | ABRIL2019 | 204800001024 | 2017002065 | UNIDAD CENTRAL DE PROCESO | 1,508.83 | 2010 | 1,508.83 | 2020 | 0.00 | 2020 | - | - | 8 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 260 | ABRIL2019 | 204800001025 | 2017002207 | MONITOR PLANO | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | LENOVO | 5047-HB2 | VNA84T4 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 261 | ABRIL2019 | 204800001031 | 2017002271 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | IBM | MONITOR | 55KPC61 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 262 | ABRIL2019 | 204800001037 | 2017002052 | UNIDAD CENTRAL DE PROCESO | 1,508.83 | 2010 | 1,508.83 | 2020 | 0.00 | 2020 | - | - | 8 | IBM | 6269-R3S | 78-VHKXL | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 263 | ABRIL2019 | 204800001038 | 2017002305 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | SAMSUNG | MONITOR | DT15HCEN602289Z | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 264 | ABRIL2019 | 204800001041 | 2017002239 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | IBM | MONITOR | 02N5026785 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 265 | ABRIL2019 | 204800001049 | 2017002303 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | IBM | MONITOR | 23-GFCZ4 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 266 | ABRIL2019 | 204800001053 | 2017002279 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | HP | MONITOR | CNC5380XBH | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 267 | ABRIL2019 | 204800001056 | 2017002296 | MONITOR A COLOR | 336.60 | 2010 | 336.60 | 2020 | 0.00 | 2020 | - | - | 8 | IBM | MONITOR | 55WCGP3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 268 | ABRIL2019 | 204800001066 | 2017002121 | UNIDAD CENTRAL DE PROCESO | 1,508.83 | 2010 | 1,508.83 | 2020 | 0.00 | 2020 | - | - | 8 | LENOVO | 7408-C32 | MJZX366 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 269 | ABRIL2019 | 204800001074 | 2017002050 | UNIDAD CENTRAL DE PROCESO | 1,508.83 | 2010 | 1,508.83 | 2020 | 0.00 | 2020 | - | - | 8 | IBM | 6586-59G | 78NXDYN | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 270 | ABRIL2019 | 204800001075 | 2017002037 | UNIDAD CENTRAL DE PROCESO | 1,508.83 | 2010 | 1,508.83 | 2020 | 0.00 | 2020 | - | - | 8 | HP | PROLIANT M | BRC928N0MA | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 271 | ABRIL2019 | 204800001108 | 2017002209 | MONITOR A COLOR | 334.82 | 2007 | 334.82 | 2020 | 0.00 | 2020 | - | - | 9 | IBM | MONITOR | 55HPC50 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 272 | ABRIL2019 | 204800001109 | 2017002312 | MONITOR A COLOR | 334.82 | 2006 | 334.82 | 2020 | 0.00 | 2020 | - | - | 9 | SAMSUNG | MONITOR | DP14HCEN122096R | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 273 | ABRIL2019 | 204800001113 | 2017002122 | UNIDAD CENTRAL DE PROCESO | 1,588.24 | 2009 | 1,588.24 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 9481-B59 | L3ABX2C | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 274 | ABRIL2019 | 204800001115 | 2017000677 | MONITOR | 334.82 | 2007 | 334.82 | 2020 | 0.00 | 2020 | - | - | 9 | SAMSUNG | SNC MASTER | LH19HMBL505811F | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 275 | ABRIL2019 | 204800001116 | 2017000682 | MONITOR | 334.82 | 2007 | 334.82 | 2020 | 0.00 | 2020 | - | - | 9 | LENOVO | 6307-BTE | 1S6307BTEV198293 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 276 | ABRIL2019 | 204800001122 | 2017002234 | MONITOR A COLOR | 1,783.88 | 2009 | 1,783.88 | 2020 | 0.00 | 2020 | - | - | 9 | HP | HSTND-1L03 | CNN6180HJK | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 277 | ABRIL2019 | 204800001127 | 2017002024 | UNIDAD CENTRAL DE PROCESO Y TECLADO KEYBOARD | 2,220.17 | 2009 | 2,220.17 | 2020 | 0.00 | 2020 | - | - | 9 | ACTIONDESK | EPSON | 7FE1017001 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 278 | ABRIL2019 | 204800001127 | 2017003863 | TECLADO KEYBOARD | | 2009 | | 2020 | | 2020 | - | - | 9 | BTC | S/MODELO | 609326034418 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 279 | ABRIL2019 | 204800001128 | 2017002022 | SERVIDOR MEDIANO INCLUYE TECLADO G09423015300 MOUS | 2,220.17 | 2009 | 2,220.17 | 2020 | 0.00 | 2020 | - | - | 9 | S/S | S/S | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 280 | ABRIL2019 | 204800001128 | 2017003859 | TECLADO KEYBOARD | | 2009 | | 2020 | | 2020 | - | - | 9 | BTC | 5199 | G09423015300 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 281 | ABRIL2019 | 204800001129 | 2017002020 | SERVIDOR MEDIANO, INCLUYE TECLADO MXD613022K, MOUS | 2,220.15 | 2009 | 2,220.15 | 2020 | 0.00 | 2020 | - | - | 9 | HP | COMPAQDX20 | MXD613022K | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 282 | ABRIL2019 | 204800001129 | 2017003860 | TECLADO KEYBOARD | | 2009 | | 2020 | | 2020 | - | - | 9 | BTC | 5106 | G5420090224 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 283 | ABRIL2019 | 204800001130 | 2017002010 | SERVIDOR CPU, INCLUYE TECLADO B93AB0AVBSVMRQ | 2,220.15 | 2009 | 2,220.15 | 2020 | 0.00 | 2020 | - | - | 9 | S/S | S/S | B93AB0AVBSVMRQ | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 284 | ABRIL2019 | 204800001130 | 2017003858 | TECLADO KEYBOARD | | 2009 | | 2020 | | 2020 | - | - | 9 | HP | KB-0316 | B93AB0AVBSVMRQ | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 285 | ABRIL2019 | 204800001131 | 2017002011 | SERVIDOR MEDIANO, INCLUY TECLADO 47663, MOUSE | 2,220.15 | 2009 | 2,220.15 | 2020 | 0.00 | 2020 | - | - | 9 | IBM | 6561-34S | 78VLYW3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 286 | ABRIL2019 | 204800001131 | 2017003861 | TECLADO KEYBOARD | | 2009 | | 2020 | | 2020 | - | - | 9 | LENOVO | SK-8825 | 47663 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 287 | ABRIL2019 | 204800001132 | S/E | SERVIDOR MEDIANO, INCLUYE TECLADO S. 19016 MOUSE | 2,220.17 | 2009 | 2,220.17 | 2020 | 0.00 | 2020 | - | - | 9 | S/M | D815EEA | 24927020001 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 288 | ABRIL2019 | 204800001132 | 2017003880 | TECLADO KEYBOARD | | 2009 | | 2020 | | 2020 | - | - | 9 | LENOVO | KUF0452 | 19016 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 289 | ABRIL2019 | 205800000020 | 2017002267 | MONITOR A COLOR | 0.00 | 2016 | 0.00 | 2020 | 0.00 | 2020 | - | - | 2 | HP | MONITOR | 6CM6080RVX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 290 | ABRIL2019 | 206800000298 | 2017003812 | TECLADO KEYBOARD | 27.02 | 2013 | 10.69 | 2020 | 16.33 | 2020 | - | - | 5 | IBM | TECLADO | 23243 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 291 | ABRIL2019 | 206800000299 | 2017003819 | TECLADO KEYBOARD | 27.02 | 2013 | 10.69 | 2020 | 16.33 | 2020 | - | - | 5 | EPSON | N860-4871- | 7201052582 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 292 | ABRIL2019 | 206800000539 | 2017004038 | FOTOCOPIADORA EN GENERAL | 10,646.31 | 2002 | 10,646.31 | 2020 | 0.00 | 2020 | - | - | 16 | RICOH | AFICIO1015 | H661720183 6 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 293 | ABRIL2019 | 206800000545 | 2017003797 | IMPRESORA MATRIZ DE PUNTO | 2,157.93 | 2000 | 2,157.93 | 2020 | 0.00 | 2020 | - | - | 18 | EPSON FX21 | P921A | BCWX003045 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 294 | ABRIL2019 | 206800000547 | 2017002255 | MONITOR A COLOR | 801.79 | 2000 | 801.79 | 2020 | 0.00 | 2020 | - | - | 18 | HP | HSTND-1L03 | CNN6290RX1 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 295 | ABRIL2019 | 206800000549 | 2017002243 | MONITOR A COLOR | 801.79 | 2000 | 801.79 | 2020 | 0.00 | 2020 | - | - | 18 | IBM | 6332-4HE/B | 55WCCP2 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:12:56-0500

063

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:40:15-0500

ANEXO Nº 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.

RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | Nº DE PLACA | Nº DE MOTOR | Nº DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 296 | ABRIL2019 | 206800000551 | 2017002226 | MONITOR A COLOR | 801,79 | 2000 | 801,79 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | 2238-M03 | 55-64256 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 297 | ABRIL2019 | 206800000552 | 2017002190 | UNIDAD CENTRAL DE PROCESO | 3,207,12 | 2000 | 3,207,12 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | 6349-MES | KCA2CWW | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 298 | ABRIL2019 | 206800000553 | 2017002280 | MONITOR A COLOR | 801,79 | 2000 | 801,79 | 2020 | 0,00 | 2020 | - | - | 18 | SAMSUNG | 550V | DT15HCDN503245F | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 299 | ABRIL2019 | 206800000554 | 2017002220 | IMPRESORA LASER | 1,763,91 | 2000 | 1,763,91 | 2020 | 0,00 | 2020 | - | - | 18 | HP | LASERJET 1 | USGJ021150 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 300 | ABRIL2019 | 206800000555 | 2017002169 | UNIDAD CENTRAL DE PROCESO | 3,207,12 | 2000 | 3,207,12 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | 6586-59G | 78NXDXW | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 301 | ABRIL2019 | 206800000556 | 2017002260 | MONITOR A COLOR | 801,79 | 2000 | 801,79 | 2020 | 0,00 | 2020 | - | - | 18 | HP | HSTND-1A03 | CNC5500KKW | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 302 | ABRIL2019 | 206800000558 | 2017002206 | MONITOR A COLOR | 801,79 | 2000 | 801,79 | 2020 | 0,00 | 2020 | - | - | 18 | EPSON | E1171A | 02N5003891 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 303 | ABRIL2019 | 206800000561 | 2017002298 | MONITOR A COLOR | 801,79 | 2000 | 801,79 | 2020 | 0,00 | 2020 | - | - | 18 | SAMSUNG | 550V | DT15HCEN605296D | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 304 | ABRIL2019 | 206800000563 | 2017002235 | MONITOR A COLOR | 801,79 | 2000 | 801,79 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | 6331-A2E | 24WVXR0 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 305 | ABRIL2019 | 206800000570 | 2017002340 | RADIO TRANSCEPTOR | 976,35 | 2000 | 976,35 | 2020 | 0,00 | 2020 | - | - | 18 | ICOM | IC-728 | 2991 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 306 | ABRIL2019 | 206800000587 | 2017001979 | SWITCH PARA RED | 2,707,69 | 2000 | 2,706,69 | 2020 | 1,00 | 2020 | - | - | 18 | SUPER STAC | DUALSPEEDH | KZAS2BABE4F | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 307 | ABRIL2019 | 206800000594 | 2017003815 | TECLADO KEYBOARD | 310,63 | 1999 | 310,63 | 2020 | 0,00 | 2020 | - | - | 19 | IBM | KB-0225 | 214217 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 308 | ABRIL2019 | 206800000595 | 2017002273 | MONITOR A COLOR | 1,164,81 | 1999 | 1,164,81 | 2020 | 0,00 | 2020 | - | - | 19 | IBM | 6540-00E | 23-GMTK6 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 309 | ABRIL2019 | 206800000596 | 2017002172 | UNIDAD CENTRAL DE PROCESO | 6,212,37 | 1999 | 6,212,37 | 2020 | 0,00 | 2020 | - | - | 19 | IBM | 6563-22S | 78-T2680 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 310 | ABRIL2019 | 206800000597 | 2017004032 | FOTOCOPIADORA EN GENERAL | 9,105,56 | 1999 | 9,105,56 | 2020 | 0,00 | 2020 | - | - | 19 | MITA | DC1860 | 199811 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 311 | ABRIL2019 | 206800000600 | 2017002222 | MONITOR A COLOR | 1,164,81 | 1999 | 1,164,81 | 2020 | 0,00 | 2020 | - | - | 19 | IBM | 6540-00E | 23-GFRX2 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 312 | ABRIL2019 | 206800000601 | 2017002033 | UNIDAD CENTRAL DE PROCESO | 6,212,37 | 1999 | 6,212,37 | 2020 | 0,00 | 2020 | - | - | 19 | IBM | 6563-22S | 78-T2995 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 313 | ABRIL2019 | 206800000622 | 2017002180 | UNIDAD CENTRAL DE PROCESO | 4,239,00 | 2000 | 4,239,00 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | 6563-44S | 78-Z6770 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 314 | ABRIL2019 | 206800000623 | 2017003853 | TECLADO KEYBOARD | 706,51 | 2000 | 706,51 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | KB-9910 | 55539 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 315 | ABRIL2019 | 206800000624 | 2017002311 | MONITOR A COLOR | 2,119,50 | 2000 | 2,119,50 | 2020 | 0,00 | 2020 | - | - | 18 | IBM | 6540-00E | 23-HVHM3 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 316 | ABRIL2019 | 206800000705 | 2017002221 | MONITOR MONOCROMATICO | 525,53 | 2000 | 525,53 | 2020 | 0,00 | 2020 | - | - | 18 | EPSON | CG1428I | 7FV1019544 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 317 | ABRIL2019 | 206800000740 | 2017002147 | UNIDAD CENTRAL DE PROCESO | 4,707,68 | 2004 | 4,707,68 | 2020 | 0,00 | 2020 | - | - | 14 | IBM | 8188-PSL | KCXB0B9 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 318 | ABRIL2019 | 206800000742 | 2017002146 | UNIDAD CENTRAL DE PROCESO | 4,707,68 | 2004 | 4,707,68 | 2020 | 0,00 | 2020 | - | - | 14 | IBM | 8188-PSL | KCAD8NK | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 319 | ABRIL2019 | 206800000745 | 2017002102 | UNIDAD CENTRAL DE PROCESO | 4,707,68 | 2004 | 4,707,68 | 2020 | 0,00 | 2020 | - | - | 14 | IBM | 8188-PSL | KCAD8ZL | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 320 | ABRIL2019 | 206800000754 | 2017004037 | FOTOCOPIADORA EN GENERAL | 5,176,89 | 2004 | 5,175,89 | 2020 | 1,00 | 2020 | - | - | 13 | MITA | FOTOCOPIAD | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 321 | ABRIL2019 | 206800000763 | S/E | WERILLESS ACCESESS POINT WITH BRUDGE | 3,690,45 | 2004 | 3,690,45 | 2020 | 0,00 | 2020 | - | - | 14 | LUCENT | WP-II E | 00UT39260127 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 322 | ABRIL2019 | 206800000764 | 2017002096 | UNIDAD CENTRAL DE PROCESO | 4,707,68 | 2004 | 4,707,68 | 2020 | 0,00 | 2020 | - | - | 14 | IBM | 8306-42S | KCK8CCL | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 323 | ABRIL2019 | 206800000784 | 2017002167 | EQUIPO DE COMPUTO HP CPU NO. MXJ5510FR6 MONITOR HP | 4,116,81 | 2005 | 3,524,26 | 2020 | 592,55 | 2020 | - | - | 12 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 324 | ABRIL2019 | 206800000862 | 2017002185 | UNIDAD CENTRAL DE PROCESO | 10,624,91 | 2003 | 10,624,91 | 2020 | 0,00 | 2020 | - | - | 15 | IBM | 8306-42S | KCK8CMC | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 325 | ABRIL2019 | 206800000863 | 2017002227 | IMPRESORA EPSON FX-2180 NRO DE SERIE AVAY321236 A | 2,038,75 | 2003 | 2,038,75 | 2020 | 0,00 | 2020 | - | - | 15 | EPSON | P920B | AVAY321236 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 326 | ABRIL2019 | 206800000866 | 2017002100 | UNIDAD CENTRAL DE PROCESO | 5,323,01 | 2003 | 5,323,01 | 2020 | 0,00 | 2020 | - | - | 15 | IBM | 6792-PVS | KCA5BVK | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 327 | ABRIL2019 | 206800000867 | 2017002057 | UNIDAD CENTRAL DE PROCESO | 5,323,01 | 2003 | 5,323,01 | 2020 | 0,00 | 2020 | - | - | 15 | IBM | 8306-42S | KCV8ZVX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 328 | ABRIL2019 | 206800000886 | 2017002274 | MONITOR A COLOR | 732,85 | 2002 | 732,85 | 2020 | 0,00 | 2020 | - | - | 15 | LG | CB777F-NA | 201MX00939 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 329 | ABRIL2019 | 206800000901 | 2017002283 | MONITOR A COLOR | 445,19 | 2002 | 445,19 | 2020 | 0,00 | 2020 | - | - | 16 | AOC | 4V | V3CS22A640201 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 330 | ABRIL2019 | 206800000904 | S/E | AIRE ACONDICIONADO | 5,547,90 | 2002 | 5,546,90 | 2020 | 1,00 | 2020 | - | - | 16 | LG | LSK-2420CL | 911KA00165 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 331 | ABRIL2019 | 206800000940 | 2017003984 | EQUIPO DE AIRE ACONDICIONADO MARCA: LG SERIE: 910K | 5,476,41 | 2002 | 5,476,41 | 2020 | 0,00 | 2020 | - | - | 16 | LG | S/MODELO | 910KA00272 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 332 | ABRIL2019 | 206800000947 | 2017002217 | MONITOR A COLOR | 386,20 | 2004 | 386,20 | 2020 | 0,00 | 2020 | - | - | 14 | EPSON | E1171A | 02N5001854 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 333 | ABRIL2019 | 206800000996 | 2017002335 | IMPRESORA INYECCION DE TINTA | 1,647,15 | 2003 | 1,647,15 | 2020 | 0,00 | 2020 | - | - | 15 | HP | DESKJET 65 | TH24R12074 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 334 | ABRIL2019 | 206800001117 | 2017004020 | ESTABILIZADOR DE 500 W MARCA: CHUA-H | 5,702,46 | 1998 | 5,702,46 | 2020 | 0,00 | 2020 | - | - | 20 | CHUAN HSIN | MVS-5 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 335 | ABRIL2019 | 206800001118 | 2017002266 | TELEFAX | 15,231,44 | 1998 | 15,231,44 | 2020 | 0,00 | 2020 | - | - | 20 | PANASONIC | UF-150 | 179052315 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 336 | ABRIL2019 | 206800001142 | S/E | FUENTE DE PODER | 1,173,02 | 1998 | 1,173,02 | 2020 | 0,00 | 2020 | - | - | 20 | DIAMOND | ATX | HP0401451 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 337 | ABRIL2019 | 206800001153 | S/E | MAQUINA DE ESCRIBIR MECANICA | 280,61 | 1998 | 280,61 | 2020 | 0,00 | 2020 | - | - | 20 | S/N | 1740 4921 | 113 608127 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 338 | ABRIL2019 | 206800001154 | 2017002162 | UNIDAD CENTRAL DE PROCESO | 2,848,54 | 1998 | 2,848,54 | 2020 | 0,00 | 2020 | - | - | 20 | NCR | 0201 | 17-23825369 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 339 | ABRIL2019 | 206800001155 | 2017002137 | UNIDAD CENTRAL DE PROCESO | 2,848,54 | 1998 | 2,848,54 | 2020 | 0,00 | 2020 | - | - | 20 | NCR | 0201 | 17-23825380 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 340 | ABRIL2019 | 206800001161 | 2017002232 | IMPRESORA MATRIZ DE PUNTO | 5,341,03 | 1998 | 5,341,03 | 2020 | 0,00 | 2020 | - | - | 20 | EPSON | L130C | 3010007239 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 341 | ABRIL2019 | 206800001162 | 2017002230 | IMPRESORA MATRIZ DE PUNTO | 1,780,35 | 1998 | 1,780,35 | 2020 | 0,00 | 2020 | - | - | 20 | EPSON | P631A | 49G0041517 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 342 | ABRIL2019 | 206800001170 | 2017000674 | CENTRAL TELEFONICA | 7,482,49 | 1998 | 7,482,49 | 2020 | 0,00 | 2020 | - | - | 20 | PANASONIC | KX-T61610B | 6ABVF092881 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 343 | ABRIL2019 | 206800001187 | S/E | FUENTE DE PODER | 1,067,13 | 1998 | 1,067,13 | 2020 | 0,00 | 2020 | - | - | 20 | DIAMOND | ATX | HP0401327 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 344 | ABRIL2019 | 206800001190 | 2017003789 | RADIO TRANSMISOR | 682,13 | 1998 | 682,13 | 2020 | 0,00 | 2020 | - | - | 20 | GRANADA | FBCB-2000 | 201077 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:13:14-0500

062

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:40:26-0500

ANEXO N° 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.
RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | N° DE PLACA | N° DE MOTOR | N° DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 345 | ABRIL2019 | 206800001215 | 2017003788 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | ALCATEL | FORMA | 83970 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 346 | ABRIL2019 | 206800001216 | 2017003931 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | PANASONIC | TELEFONO | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 347 | ABRIL2019 | 206800001217 | 2017003932 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | NORTEL | TELEFONO | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 348 | ABRIL2019 | 206800001218 | 2017003929 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | 3COM | 1102 | TDN51L70EC5B8 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 349 | ABRIL2019 | 206800001219 | 2017005432 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | PANASONIC | KX-TS105LX | 0IBKG352588 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 350 | ABRIL2019 | 206800001220 | 2017005431 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | PANASONIC | KX-T2315 | 4LCDC832496 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 351 | ABRIL2019 | 206800001221 | 2017005430 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | PANASONIC | KX-TS105LX | 0IBKG352602 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 352 | ABRIL2019 | 206800001222 | 2017000667 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | PANASONIC | KX-TS105LX | 0JBKG353040 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 353 | ABRIL2019 | 206800001223 | 2017000664 | TELEFONO | 241.61 | 1998 | 241.61 | 2020 | 0.00 | 2020 | - | - | 20 | PANASONIC | KX-TS105LX | 0IBKG352587 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 354 | ABRIL2019 | 206800001409 | 2017004018 | ESTABILIZADOR | 989.10 | 1998 | 989.10 | 2020 | 0.00 | 2020 | - | - | 20 | POWER | MP600A | 2358-02Y | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 355 | ABRIL2019 | 206800001443 | S/E | MAQUINA DE ESCRIBIR MECANICA | 283.44 | 1998 | 283.44 | 2020 | 0.00 | 2020 | - | - | 20 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 356 | ABRIL2019 | 206800001445 | 2017002068 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | T0251U | 55D1000518 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 357 | ABRIL2019 | 206800001447 | 2017002321 | MONITOR A COLOR | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 2238-M03 | 55-64412 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 358 | ABRIL2019 | 206800001448 | 2017002030 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXFAX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 359 | ABRIL2019 | 206800001449 | 2017002069 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 360 | ABRIL2019 | 206800001451 | 2017002324 | MONITOR A COLOR | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 2238-M03 | 55-63473 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 361 | ABRIL2019 | 206800001452 | 2017002032 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXFBB | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 362 | ABRIL2019 | 206800001453 | 2017002127 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | HP | COMPAQDX20 | MXD613026F | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 363 | ABRIL2019 | 206800001454 | 2017003772 | TECLADO KEYBOARD | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 89586 | 89586 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 364 | ABRIL2019 | 206800001455 | 2017002237 | MONITOR A COLOR | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 2238-M03 | 55-64654 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 365 | ABRIL2019 | 206800001456 | 2017002067 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 35-P100 | 78NXDWC | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 366 | ABRIL2019 | 206800001457 | 2017002194 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | BOOMER | S/MODELO | PO0229850220 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 367 | ABRIL2019 | 206800001460 | 2017002073 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXDWK | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 368 | ABRIL2019 | 206800001463 | 2017002240 | IMPRESORA MATRIZ DE PUNTO | 1,068.63 | 1998 | 1,068.63 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | P711A | 6211146658 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 369 | ABRIL2019 | 206800001479 | 2017003791 | IMPRESORA MATRIX DE PUNTO | 1,705.35 | 1998 | 1,705.35 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON FX11 | P711A | 6211172012 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 370 | ABRIL2019 | 206800001480 | 2017002171 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | TEXCO | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 371 | ABRIL2019 | 206800001481 | 2017003847 | TECLADO KEYBOARD | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | A | 89592 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 372 | ABRIL2019 | 206800001482 | 2017002325 | MONITOR A COLOR | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 2238-M03 | 55-71578 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 373 | ABRIL2019 | 206800001483 | 2017002098 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 59G | 78NXDPX | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 374 | ABRIL2019 | 206800001484 | 2017002156 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | MICRONICS | MICRONICS | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 375 | ABRIL2019 | 206800001485 | 2017003816 | TECLADO KEYBOARD | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | A | 88828 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 376 | ABRIL2019 | 206800001487 | 2017002091 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXFBG | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 377 | ABRIL2019 | 206800001488 | 2017002188 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | AT&T | 3003 | 17-28610154 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 378 | ABRIL2019 | 206800001489 | 2017003857 | TECLADO KEYBOARD | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | A | 87286 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 379 | ABRIL2019 | 206800001491 | 2017002192 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | TEXCO | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 380 | ABRIL2019 | 206800001492 | 2017002195 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 466DX2 | 78-WWHKF | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 381 | ABRIL2019 | 206800001493 | 2017002193 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 382 | ABRIL2019 | 206800001494 | 2017002165 | UNIDAD CENTRAL DE PROCESO | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6561-34S | 78VMAL6 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 383 | ABRIL2019 | 206800001495 | 2017002186 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXDVD | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 384 | ABRIL2019 | 206800001500 | 2017000671 | SWITCH | 540.91 | 1998 | 540.91 | 2020 | 0.00 | 2020 | - | - | 20 | CNET | CN8000TPC | QB003047 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 385 | ABRIL2019 | 206800001511 | 2017003811 | IMPRESORA MATRIX DE PUNTO | 1,779.70 | 1998 | 1,779.70 | 2020 | 0.00 | 2020 | - | - | 20 | EPSONLQ107 | P631W | 64T0000562 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 386 | ABRIL2019 | 206800001512 | 2017002225 | IMPRESORA MATRIZ DE PUNTO | 1,705.35 | 1998 | 1,705.35 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | P711A | 6211172004 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 387 | ABRIL2019 | 206800001540 | 2017003825 | TECLADO KEYBOARD | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | S/MARCA | TECLADO | S/S | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 388 | ABRIL2019 | 206800001545 | 2017002265 | TELEFAX | 382.94 | 1999 | 382.94 | 2020 | 0.00 | 2020 | - | - | 19 | PANAFAX | TELEFAX | 179070771 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 389 | ABRIL2019 | 206800001559 | 2017003981 | MODEM CISCO | 642.11 | 1998 | 642.11 | 2020 | 0.00 | 2020 | - | - | 20 | CISCO | 870 | FHK102623JR | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 390 | ABRIL2019 | 206800001566 | 2017003804 | IMPRESORA MATRIX DE PUNTO | 1,705.35 | 1998 | 1,705.35 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON FX 1 | P711A | 6211172344 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 391 | ABRIL2019 | 206800001568 | 2017002027 | UNIDAD CENTRAL DE PROCESO | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | 4000+ | 7FE1016802 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 392 | ABRIL2019 | 206800001569 | 2017002066 | UNIDAD CENTRAL DE PROCESO | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | AT&T | 3003 | 17-28610153 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 393 | ABRIL2019 | 206800001571 | 2017002105 | UNIDAD CENTRAL DE PROCESO | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | ACTIONDESK | 7FE1016981 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:13:29-0500

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:40:35-0500

ANEXO N° 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.
RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | N° DE PLACA | N° DE MOTOR | N° DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 394 | ABRIL2019 | 206800001572 | 2017002085 | UNIDAD CENTRAL DE PROCESO | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | ACTIONDESK | 7F61017245 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 395 | ABRIL2019 | 206800001574 | 2017002095 | UNIDAD CENTRAL DE PROCESO | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | ACTIONDESK | 7FE1016799 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 396 | ABRIL2019 | 206800001575 | 2017002079 | MICROCOMPUTADORA 486 S:7FE1016979 EPSON ACTION DES | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | ACTIONDESK | 7FE1016979 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 397 | ABRIL2019 | 206800001575 | 2017003856 | TECLADO KEYBOARD | | 1998 | | 2020 | | 2020 | - | - | 20 | EPSON | N860 | 7201051990 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 398 | ABRIL2019 | 206800001587 | 2017001991 | CAPTURADOR DE IMAGEN- ESCANER | 1,781.04 | 1998 | 1,781.04 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | CAPTURADOR | 1CZ0014233 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 399 | ABRIL2019 | 206800001592 | 2017003806 | IMPRESORA MATRIX DE PUNTO | 1,780.35 | 1998 | 1,780.35 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON FX10 | P12PB | 0E11314277 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 400 | ABRIL2019 | 206800001593 | 2017002139 | UNIDAD CENTRAL DE PROCESO | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | ACTIONDESK | 7F61017249 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 401 | ABRIL2019 | 206800001594 | 2017002248 | MONITOR A COLOR | 1,364.28 | 1998 | 1,364.28 | 2020 | 0.00 | 2020 | - | - | 20 | SAMSUNG | CVM4967T | H8YDA01041 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 402 | ABRIL2019 | 206800001595 | 2017002268 | MONITOR A COLOR | 1,364.28 | 1998 | 1,364.28 | 2020 | 0.00 | 2020 | - | - | 20 | SAMSUNG | CVM4967T | H8YDA00259 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 403 | ABRIL2019 | 206800001600 | 2017002258 | MONITOR SVGA DE 14 | 1,364.28 | 1998 | 1,364.28 | 2020 | 0.00 | 2020 | - | - | 20 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 404 | ABRIL2019 | 206800001601 | 2017002198 | MONITOR A COLOR | 1,364.28 | 1998 | 1,364.28 | 2020 | 0.00 | 2020 | - | - | 20 | SAMSUNG | CVM4967P | H2JD704869 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 405 | ABRIL2019 | 206800001602 | 2017002213 | MONITOR A COLOR | 1,364.28 | 1998 | 1,364.28 | 2020 | 0.00 | 2020 | - | - | 20 | HP | HSTND-1L01 | CNN62201PJ | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 406 | ABRIL2019 | 206800001603 | 2017002154 | UNIDAD CENTRAL DE PROCESO | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | HP | PROLIANT M | BRC928N0LR | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 407 | ABRIL2019 | 206800001604 | 2017002183 | UNIDAD CENTRAL DE PROCESO | 5,116.03 | 1998 | 5,116.03 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | ACTIONDESK | 7FE1016984 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 408 | ABRIL2019 | 206800001614 | 2017003817 | TECLADO KEYBOARD | 106.79 | 1998 | 106.79 | 2020 | 0.00 | 2020 | - | - | 20 | NCR | HO150-STD1 | 08338 E12 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 409 | ABRIL2019 | 206800001615 | 2017003822 | TECLADO KEYBOARD | 106.79 | 1998 | 106.79 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | TECLADO | 7201052414 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 410 | ABRIL2019 | 206800001617 | 2017002161 | UNIDAD CENTRAL DE PROCESO | 6,821.36 | 1998 | 6,821.36 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | T0251U | 55D1000524 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 411 | ABRIL2019 | 206800001626 | 2017002018 | VIDEO GRABADORA | 1,080.27 | 1998 | 1,080.27 | 2020 | 0.00 | 2020 | - | - | 20 | SONY | SLV-393 | 41820623 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 412 | ABRIL2019 | 206800001627 | 2017002307 | MONITOR A COLOR | 1,364.28 | 1998 | 1,364.28 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6332-4HE/B | 55WCGZ5 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 413 | ABRIL2019 | 206800001628 | 2017002184 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | NCR | SYSTEM 330 | 17-23825356 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 414 | ABRIL2019 | 206800001629 | 2017002120 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | LENOVO | 7408-C32 | MJZW657 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 415 | ABRIL2019 | 206800001630 | 2017002299 | MONITOR A COLOR | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 2238-M03 | 55-63555 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 416 | ABRIL2019 | 206800001631 | 2017002176 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 8188-PSL | KCXA7F6 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 417 | ABRIL2019 | 206800001633 | 2017002253 | MAQUINA DE ESCRIBIR MARCA UNDERWOOD CON 120 ESPACI | 283.44 | 1998 | 283.44 | 2020 | 0.00 | 2020 | - | - | 20 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 418 | ABRIL2019 | 206800001634 | 2017002136 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | HP | COMPAQDX20 | MXD61302DB | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 419 | ABRIL2019 | 206800001635 | 2017002174 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 420 | ABRIL2019 | 206800001636 | 2017002328 | MONITOR A COLOR | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 2238-M03 | 55-63487 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 421 | ABRIL2019 | 206800001637 | 2017002131 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 422 | ABRIL2019 | 206800001638 | 2017002089 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | BELTRON | S/MODELO | 930604D | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 423 | ABRIL2019 | 206800001639 | 2017002074 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | CPU | 7FE1016996 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 424 | ABRIL2019 | 206800001640 | 2017002216 | MONITOR A COLOR | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 2238-M03 | 55-63491 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 425 | ABRIL2019 | 206800001642 | 2017002054 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | CPU | 78NXFBV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 426 | ABRIL2019 | 206800001643 | 2017002129 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 427 | ABRIL2019 | 206800001644 | 2017002078 | UNIDAD CENTRAL DE PROCESO | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | SP SUPER P | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 428 | ABRIL2019 | 206800001645 | 2017002076 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | MICRONICS | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 429 | ABRIL2019 | 206800001648 | 2017003799 | IMPRESORA MATRIX DE PUNTO | 1,783.67 | 1998 | 1,783.67 | 2020 | 0.00 | 2020 | - | - | 20 | CANON | K10100E | TDJ49292 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 430 | ABRIL2019 | 206800001665 | 2017002104 | UNIDAD CENTRAL DE PROCESO | 1,695.10 | 1998 | 1,695.10 | 2020 | 0.00 | 2020 | - | - | 20 | EPSON | ACTIONDESK | 7FE1017007 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 431 | ABRIL2019 | 206800001666 | 2017002329 | MONITOR A COLOR | 1,695.10 | 1998 | 1,695.10 | 2020 | 0.00 | 2020 | - | - | 20 | NCR | 0131 | 17-21735061UT | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 432 | ABRIL2019 | 206800001677 | 2017002259 | MONITOR A COLOR | 1,364.28 | 1998 | 1,364.28 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6332-4HE/B | 55WCBM0 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 433 | ABRIL2019 | 206800001678 | 2017002219 | MONITOR A COLOR | 1,364.28 | 1998 | 1,364.28 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6540-00E | 23-CPTH7 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 434 | ABRIL2019 | 206800001680 | 2017002110 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | LENOVO | 7408-C32 | MJZV008 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 435 | ABRIL2019 | 206800001681 | 2017002177 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | BELTRON | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 436 | ABRIL2019 | 206800001682 | 2017002135 | UNIDAD CENTRAL DE PROCESO | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | HP | PROLIANT M | BRC920N148 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 437 | ABRIL2019 | 206800001683 | 2017002175 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | HP | PROLIANT M | BRC928N0KR | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 438 | ABRIL2019 | 206800001684 | 2017002138 | "MICROPROCESADOR INTEL PENTIUM 100 MHZ, PCI-BUS LO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 439 | ABRIL2019 | 206800001685 | 2017002166 | "MICROPROCESADOR INTEL PENTIUM 100 MHZ, PCI-BUS LO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 440 | ABRIL2019 | 206800001686 | 2017002163 | UNIDAD CENTRAL DE PROCESO | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 8306-42S | KCK8CFP | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 441 | ABRIL2019 | 206800001687 | 2017002162 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXFCN | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 442 | ABRIL2019 | 206800001688 | 2017002134 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:13:43-0500

Firmado digitalmente por: QUISPE HUARAHUARA Liz Tamara FAU 20405479592 soft
Motivo: Soy el autor del documento
Fecha: 10/07/2020 11:40:46-0500

ANEXO Nº 02: FICHA DE INFORMACION CONTABLE DEL BIEN PROPUESTO PARA BAJA

ENTIDAD : EMPRESA REGIONAL DE SERVICIO PUBLICO DE ELECTRICIDAD DE PUNO S. A. A.

RUC : 20405479592

| ITEM | FECHA DE PROPUESTA | CODIGO DE ACTIVO | NUMERO DE INVENTARIO | I. DENOMINACION DEL BIEN | II. VALOR DEL BIEN | | | | | | | | III. TIEMPO DE VIDA UTIL DEL BIEN | IV. DETALLE TECNICO SEGÚN REGISTROS CONTABLES DEL BIEN | | | | | | | | | | V. OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | HISTORICO S/ | AÑO | DEPRECIACION S/ | AÑO | ACTUALIZADO NETO S/ | AÑO | TASACION S/ | AÑO | EN AÑOS | MARCA | MODELO | SERIE | COLOR | Nº DE PLACA | Nº DE MOTOR | Nº DE CHASIS | TIPO | DIMENSIONES EN (cm) | OTROS (DEFINA) | |
| 443 | ABRIL2019 | 206800001689 | 2017002160 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 466DX2 | 78-WWHAB | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 444 | ABRIL2019 | 206800001690 | 2017002178 | UNIDAD CENTRAL DE PROCESO | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 445 | ABRIL2019 | 206800001691 | 2017002133 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXBVM | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 446 | ABRIL2019 | 206800001692 | 2017002132 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | INDENTITY | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 447 | ABRIL2019 | 206800001693 | 2017002092 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | COMPAQ | G5B039F | GT3924312790 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 448 | ABRIL2019 | 206800001694 | 2017002149 | UNIDAD CENTRAL DE PROCESO | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXFFV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 449 | ABRIL2019 | 206800001695 | 2017002159 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 466DX2 | 78-WWGXR | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 450 | ABRIL2019 | 206800001696 | 2017002077 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | EFIX COMPU | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 451 | ABRIL2019 | 206800001697 | 2017002150 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78NXFFF | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 452 | ABRIL2019 | 206800001698 | 2017002103 | UNIDAD CENTRAL DE PROCESO | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | INTEL | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 453 | ABRIL2019 | 206800001699 | 2017002101 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6561-34S | 78VMAW4 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 454 | ABRIL2019 | 206800001700 | 2017002151 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | CPU | 78VLZL8 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 455 | ABRIL2019 | 206800001701 | 2017002148 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6586-59G | 78TDTGV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 456 | ABRIL2019 | 206800001702 | 2017002088 | UNIDAD CENTRAL DE PROCESO | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | BELTRON | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 457 | ABRIL2019 | 206800001703 | 2017002157 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 6561-34S | 78VMBR2 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 458 | ABRIL2019 | 206800001704 | 2017002080 | UNIDAD CENTRAL DE PROCESO | 64.89 | 1998 | 64.89 | 2020 | 0.00 | 2020 | - | - | 20 | HP | CPU | MXJ5510F9Q | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 459 | ABRIL2019 | 206800001705 | 2017002071 | UNIDAD CENTRAL DE PROCESO | 107.02 | 1998 | 107.02 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | CPU | 78NXFKG | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 460 | ABRIL2019 | 206800001706 | 2017002332 | MONITOR A COLOR | 1,426.93 | 1998 | 1,426.93 | 2020 | 0.00 | 2020 | - | - | 20 | IBM | 2238-M03 | 55-64734 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 461 | ABRIL2019 | 206800001707 | 2017002039 | UNIDAD CENTRAL DE PROCESO | 4,280.80 | 1998 | 4,280.80 | 2020 | 0.00 | 2020 | - | - | 20 | TEXCO | CPU | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 462 | ABRIL2019 | 206800001711 | 2017001988 | SWITCH PARA RED | 540.91 | 1998 | 540.91 | 2020 | 0.00 | 2020 | - | - | 20 | EXTREME | 16201 | 1101G-80218 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 463 | ABRIL2019 | 206800001946 | 2017003982 | ROUTER [redacted] | 1,724.14 | 2012 | 770.08 | 2020 | 954.06 | 2020 | - | - | 6 | CISCO | 870 | FHK122426UV | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 464 | ABRIL2019 | 206800001947 | 2017002106 | RUTEADOR DE RED-ROUTER | 1,724.14 | 2012 | 770.08 | 2020 | 954.06 | 2020 | - | - | 6 | ORINOCO | WP-II E | 00UT46271558 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 465 | ABRIL2019 | 206800001948 | 2017002339 | REGULADOR DE VOLTAJE | 1,724.14 | 2012 | 770.08 | 2020 | 954.06 | 2020 | - | - | 6 | NIPPON | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |
| 466 | ABRIL2019 | 206800001949 | 2017001981 | RUTEADOR DE RED-ROUTER | 1,724.14 | 2012 | 770.08 | 2020 | 954.06 | 2020 | - | - | 6 | TELEBIT | T2SA | 262120661 | S/N | S/N | S/N | S/N | S/N | S/N | S/N | S/N |

S/E: SIN STICKER

Firmado digitalmente por: JUAREZ OLAYA Marisella FAU 20405479592 hard
Motivo: Soy el autor del documento
Fecha: 10/07/2020 13:13:56-0500

059