

ANEXO N°01

N°	DESCRIPCION	CÓDIGO INTERNO	CÓDIGO PATRIMONIAL	MARCA	ESTADO	CUENTA CONTABLE	VALOR HISTORICO EN S/. AL 30.11.2022	DEPRECIACION EN S/. AL 30.11.2022	VALOR NETO EN S/. AL 30.11.2022
1	TECLADO - KEYBOARD	S/C	S/C	MICROSOFT	REGULAR	9105.02	3.83	0.00	3.83
2	ARMARIO DE METAL	S/C	S/C	S/M	REGULAR	9105.02	84.00	0.00	84.00
3	ARMARIO DE METAL	S/C	S/C	S/M	REGULAR	9105.02	189.00	0.00	189.00
4	ARMARIO DE METAL	S/C	S/C	S/M	REGULAR	9105.02	84.00	0.00	84.00
5	ARMARIO DE METAL	S/C	S/C	S/M	MALO	9105.02	8.00	0.00	8.00
6	ARMARIO DE METAL	S/C	S/C	S/M	MALO	9105.02	13.00	0.00	13.00
7	ARMARIO DE METAL	S/C	S/C	S/M	MALO	9105.02	7.50	0.00	7.50
8	ARMARIO DE METAL	S/C	S/C	S/M	MALO	9105.02	8.00	0.00	8.00
9	ARMARIO DE METAL	S/C	S/C	S/M	MALO	9105.02	7.50	0.00	7.50
10	BOMBO	S/C	S/C	LASER	BUENO	9105.02	93.84	0.00	93.84
11	CAMA DE METAL	S/C	S/C	S/M	REGULAR	9105.02	36.75	0.00	36.75
12	COCHE TRANSPORTADOR DE ALIMENTO	S/C	S/C	S/MARCA	BUENO	9105.02	326.40	0.00	326.40
13	CREDENZA DE MELAMINA	S/C	S/C	S/M	REGULAR	9105.02	278.78	0.00	278.78
14	CREDENZA DE MELAMINA	S/C	S/C	S/M	REGULAR	9105.02	278.78	0.00	278.78
15	EXTINTOR	S/C	S/C	EXTINSAFE	REGULAR	9105.02	3.55	0.00	3.55
16	EXTINTOR	S/C	S/C	DENFORT	REGULAR	9105.02	2.66	0.00	2.66
17	EXTINTOR	S/C	S/C	MORITA	REGULAR	9105.02	2.66	0.00	2.66
18	EXTINTOR	S/C	S/C	MORITA	REGULAR	9105.02	2.66	0.00	2.66
19	EXTINTOR	S/C	S/C	MORITA	REGULAR	9105.02	2.66	0.00	2.66
20	GABINETE DE METAL	S/C	S/C	S/M	REGULAR	9105.02	328.94	0.00	328.94
21	MESITA DE CENTRO	S/C	S/C	S/M	REGULAR	9105.02	122.46	0.00	122.46
22	MESITA DE MADERA	S/C	S/C	S/M	REGULAR	9105.02	97.12	0.00	97.12
23	MODULO DE MELAMINA	S/C	S/C	S/M	REGULAR	9105.02	115.50	0.00	115.50
24	MONITOR PLANO	S/C	S/C	LG	REGULAR	9105.02	89.25	0.00	89.25
25	SERVIDOR	S/C	S/C	APC	BUENO	9105.02	244.80	0.00	244.80
26	SWITCH PARA RED	S/C	S/C	S/MARCA	REGULAR	9105.02	126.00	0.00	126.00
27	TECLADO - KEYBOARD	S/C	S/C	GENIUS	REGULAR	9105.02	3.10	0.00	3.10
28	TECLADO - KEYBOARD	S/C	S/C	EWLETT PACKAR	REGULAR	9105.02	3.83	0.00	3.83
29	TECLADO - KEYBOARD	S/C	S/C	EWLETT PACKAR	REGULAR	9105.02	3.83	0.00	3.83
30	TECLADO - KEYBOARD	S/C	S/C	EWLETT PACKAR	REGULAR	9105.02	3.83	0.00	3.83
31	TECLADO - KEYBOARD	S/C	S/C	GENIUS	REGULAR	9105.02	3.10	0.00	3.10
32	TECLADO - KEYBOARD	S/C	S/C	APPLE	REGULAR	9105.02	10.45	0.00	10.45
TOTAL							2,585.78	0.00	2,585.78



ANEXO N°02

N°	DENOMINACIÓN	CÓDIGO PATRIMONIAL	CÓDIGO SBN	MARCA	ESTADO	CUENTA CONTABLE	VALOR HISTORICO EN S/. AL 30.11.2022	DEPRECIACION EN S/. AL 30.11.2022	VALOR NETO EN S/. AL 30.11.2022
1	BIOMBO DE MADERA	646101260004	536408120003	S/M	REGULAR	9105.02	26.25	0.00	26.25
2	COCINA ELECTRICA	162001940010	322225250016	S/M	REGULAR	9105.02	68.25	0.00	68.25
3	BANCO PLANO OLIMPICO - BANCO HORIZONTAL OLIMPICO	646200970008	746413380005	S/M	MALO	9105.02	4.50	0.00	4.50
4	EXTRACTOR DE AIRE	60703850007	112248020017	INCOVENT	REGULAR	9105.02	10.62	0.00	10.62
5	REFRIGERADORA ELECTRICA DOMESTICA	160708100007	112263860040	S/M	REGULAR	9105.02	10.62	0.00	10.62
6	RELOJ DE PARED	788008000015	742291470053	CITIZEN	REGULAR	9105.02	10.62	0.00	10.62
TOTAL							130.86	0.00	130.86

