

ANEXO Nº 01
DESCRIPCIÓN DE LOS BIENES MUEBLES PATRIMONIALES

Nº	Código Patrimonial	DESCRIPCIÓN	MARCA	MODELO	SERIE	ESTADO DE CONSERVACIÓN	CONDICIÓN	CUENTA CONTABLE	VALOR ADQ .\$/.	DEPRE. ACUMULADA \$/.	VALOR NETO AL 31.12.2024 \$/.	UBICACIÓN DEL BIEN
1	112267820001	REFRIGERADORA ELECTRICA INDUSTRIAL	LEFRISA	S/MODELO	S/SERIE	REGULAR	OPERATIVO	9105.0301	1.00	0.00	1.00	Deposito SDPCP
2	112287620048	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-5600H	S/SERIE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
3	112287620049	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-5600H	S/SERIE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
4	112287620050	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-5600H	ILEGIBLE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
5	112287620051	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	ILEGIBLE	ILEGIBLE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
6	112287620052	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-5600H	INACCESIBLE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
7	112287620053	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	S/MODELO	S/SERIE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
8	112287620057	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	KX-T7433	S/SERIE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
9	112287620058	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-5600H	INACCESIBLE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
10	112287620059	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-5600H	INACCESIBLE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
11	112287620060	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-5600H	INACCESIBLE	REGULAR	OPERATIVO	9105.0301	219.00	0.00	219.00	Deposito SDPCP
12	112287620133	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-56NL2	S/SERIE	REGULAR	OPERATIVO	9105.0301	173.94	0.00	173.94	Deposito SDPCP
13	112287620134	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	F-56NL2	S/SERIE	REGULAR	OPERATIVO	9105.0301	173.94	0.00	173.94	Deposito SDPCP
14	112287620143	VENTILADOR ELECTRICO PARA TECHO	PANASONIC	S/MODELO	S/SERIE	REGULAR	OPERATIVO	9105.0301	179.40	0.00	179.40	Deposito SDPCP
15	672271850017	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401687	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
16	672271850018	LECTORA (OTRAS)	MOTOROLA	MC67NA	13308521402157	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
17	672271850019	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401615	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
18	672271850020	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401568	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
19	672271850021	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521402240	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
20	672271850022	LECTORA (OTRAS)	MOTOROLA	MC67NA	13308521401748	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
21	672271850023	LECTORA (OTRAS)	MOTOROLA	MC67NA	13308521402191	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
22	672271850024	LECTORA (OTRAS)	MOTOROLA	MC67NA	13318521400858	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
23	672271850025	LECTORA (OTRAS)	MOTOROLA	MC67NA	13308521402164	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
24	672271850026	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401674	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
25	672271850027	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521402245	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
26	672271850028	LECTORA (OTRAS)	MOTOROLA	MC67NA	13318521401384	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
27	672271850029	LECTORA (OTRAS)	MOTOROLA	MC67NA	13308521402165	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
28	672271850030	LECTORA (OTRAS)	MOTOROLA	MC67NA	13318521401401	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
29	672271850031	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401651	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
30	672271850032	LECTORA (OTRAS)	MOTOROLA	MC67NA	13318521400840	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
31	672271850033	LECTORA (OTRAS)	MOTOROLA	MC67NA	13318521402387	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
32	672271850034	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401683	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
33	672271850035	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401947	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
34	672271850036	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521402211	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
35	672271850037	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401557	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
36	672271850038	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521402242	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
37	672271850039	LECTORA (OTRAS)	MOTOROLA	MC67NA	13318521402383	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
38	672271850040	LECTORA (OTRAS)	MOTOROLA	MC67NA	13318521401258	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
39	672271850041	LECTORA (OTRAS)	MOTOROLA	MC67NA	13308521400828	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
40	672271850042	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401637	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
41	672271850043	LECTORA (OTRAS)	MOTOROLA	MC67NA	13318521401373	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
42	672271850044	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401685	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
43	672271850045	LECTORA (OTRAS)	MOTOROLA	MC67NA	13315521401681	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
44	672271850046	LECTORA (OTRAS)	MOTOROLA	MC67NA	13308521401516	REGULAR	OPERATIVO	1503.020999	7,788.00	7,787.00	1.00	Deposito SDPCP
45	740878680014	MONITOR CON PROCESADOR INTEGRADO	DELL	OPTIPLEX 9020	CN-0MK6T87443138K0263A00	REGULAR	OPERATIVO	1503.020301	5,434.13	5,433.13	1.00	Deposito SDPCP
46	740878680041	MONITOR CON PROCESADOR INTEGRADO	DELL	OPTIPLEX 9020	CN-0MK6T8-74431-3B1-1549-A00	REGULAR	OPERATIVO	1503.020301	5,434.13	5,433.13	1.00	Deposito SDPCP
47	740880370048	MONITOR LED	HEWLETT PACKARD	ELITE DISPLAY E231	6CM5391C1C	REGULAR	OPERATIVO	1503.020301	1,107.48	1,106.48	1.00	Deposito SDPCP
48	740880370141	MONITOR LED	HEWLETT PACKARD	V241P	3CQ60702M8	REGULAR	OPERATIVO	1503.020301	579.17	578.17	1.00	Deposito SDPCP
49	740880370148	MONITOR LED	HEWLETT PACKARD	V241P	3CQ61300PS	REGULAR	OPERATIVO	1503.020301	579.17	578.17	1.00	Deposito SDPCP
50	740880370158	MONITOR LED	HEWLETT PACKARD	V241P	3CQ61300L6	REGULAR	OPERATIVO	1503.020301	579.17	578.17	1.00	Deposito SDPCP
51	740880370228	MONITOR LED	HEWLETT PACKARD	V244H	CNK71405LN	REGULAR	OPERATIVO	1503.020301	485.57	484.57	1.00	Deposito SDPCP
52	740880370256	MONITOR LED	HEWLETT PACKARD	V244H	CNK7140977	REGULAR	OPERATIVO	1503.020301	485.57	484.57	1.00	Deposito SDPCP
53	740880370273	MONITOR LED	HEWLETT PACKARD	V244H	CNK7190YHG	REGULAR	OPERATIVO	1503.020301	489.45	488.45	1.00	Deposito SDPCP

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54	740880370283	MONITOR LED	HEWLETT PACKARD	V244H	CNK71405R2	REGULAR	OPERATIVO	1503.020301	489.46	488.46	1.00	Deposito SDPCP
55	740880370299	MONITOR LED	SAMSUNG	S24F350FHL	ZZPWH4ZK900107B	REGULAR	OPERATIVO	9105.0301	493.72	0.00	493.72	Deposito SDPCP
56	740880370312	MONITOR LED	SAMSUNG	S24F350FHL	ZZPWH4ZKA00400N	REGULAR	OPERATIVO	9105.0301	493.72	0.00	493.72	Deposito SDPCP
57	740880370340	MONITOR LED	SAMSUNG	S24F350FHL	ZZPWH4ZK900011J	REGULAR	OPERATIVO	9105.0301	493.72	0.00	493.72	Deposito SDPCP
58	740880370381	MONITOR LED	SAMSUNG	S24F350FHL	ZZPWH4ZK900340J	REGULAR	OPERATIVO	9105.0301	493.73	0.00	493.73	Deposito SDPCP
59	740880370383	MONITOR LED	SAMSUNG	S24F350FHL	ZZPWH4ZK900279V	REGULAR	OPERATIVO	9105.0301	493.73	0.00	493.73	Deposito SDPCP
60	740880370384	MONITOR LED	SAMSUNG	S24F350FHL	ZZPWH4ZK900375E	REGULAR	OPERATIVO	9105.0301	493.73	0.00	493.73	Deposito SDPCP
61	740881870843	MONITOR PLANO	HEWLETT PACKARD	COMPAQ LV2311	6CM2411981	REGULAR	OPERATIVO	1503.020301	475.00	474.00	1.00	Deposito SDPCP
62	740881870910	MONITOR PLANO	DELL	E2214HB	CN0F4WW6742614964AHM	REGULAR	OPERATIVO	1503.020301	580.02	579.02	1.00	Deposito SDPCP
63	740881870924	MONITOR PLANO	DELL	E2214HB	CN0F4WW6742614964JTM	REGULAR	OPERATIVO	1503.020301	580.02	579.02	1.00	Deposito SDPCP
64	740881870996	MONITOR PLANO	DELL	E2214HB	CN0F4WW6742614964JPM	REGULAR	OPERATIVO	1503.020301	580.02	579.02	1.00	Deposito SDPCP
65	740881871020	MONITOR PLANO	DELL	E2214HB	CN0F4WW67426149608PM	REGULAR	OPERATIVO	1503.020301	580.02	579.02	1.00	Deposito SDPCP
66	740881871042	MONITOR PLANO	DELL	E2214HB	CN0F4WW6742614964WFM	REGULAR	OPERATIVO	1503.020301	580.01	579.01	1.00	Deposito SDPCP
67	740881871053	MONITOR PLANO	DELL	E2214HB	CN0F4WW6742614960AHM	REGULAR	OPERATIVO	1503.020301	580.01	579.01	1.00	Deposito SDPCP
68	740895001964	TECLADO - KEYBOARD	HEWLETT PACKARD	KU-0316	BAUHR0MVB2K3UQ	REGULAR	OPERATIVO	1503.020301	35.00	34.00	1.00	Deposito SDPCP
69	740895002111	TECLADO - KEYBOARD	DELL	KB-212B	CN-0C639N-71616-488-05JA-A00	REGULAR	OPERATIVO	1503.020301	90.00	89.00	1.00	Deposito SDPCP
70	740895002205	TECLADO - KEYBOARD	DELL	KB-212B	CN-0C639N-71616-488-09W8-A00	REGULAR	OPERATIVO	1503.020301	90.00	89.00	1.00	Deposito SDPCP
71	740895002238	TECLADO - KEYBOARD	DELL	KB-212B	CN-0C639N-71616-488-08JT-A00	REGULAR	OPERATIVO	1503.020301	90.00	89.00	1.00	Deposito SDPCP
72	740895002431	TECLADO - KEYBOARD	HEWLETT PACKARD	SK-2025	BDMHE0CCP9DFBW	REGULAR	OPERATIVO	1503.020301	66.31	65.31	1.00	Deposito SDPCP
73	740895002465	TECLADO - KEYBOARD	HEWLETT PACKARD	KU-1156	BDMHE0DSY9L45F	REGULAR	OPERATIVO	1503.020301	66.31	65.31	1.00	Deposito SDPCP
74	740895002590	TECLADO - KEYBOARD	MICROSOFT	1576 CAN ICES-3	0065813694781	REGULAR	OPERATIVO	9105.0301	45.15	0.00	45.15	Deposito SDPCP
75	740895002789	TECLADO - KEYBOARD	DELL	KB-216T	CN-0F2JV2-L0300-990-OTL5-A03	REGULAR	OPERATIVO	1503.020301	76.21	75.21	1.00	Deposito SDPCP
76	740895002822	TECLADO - KEYBOARD	DELL	KB-216T	CN-0F2JV2-L0300-990-OTWB-A03	REGULAR	OPERATIVO	1503.020301	76.21	75.21	1.00	Deposito SDPCP
77	740895002847	TECLADO - KEYBOARD	DELL	KB-216T	CN-0F2JV2-L0300-990-OTVB-A03	REGULAR	OPERATIVO	1503.020301	76.20	75.20	1.00	Deposito SDPCP
78	740895002945	TECLADO - KEYBOARD	HEWLETT PACKARD	KU-1156	BDMHE0E5YEC003	REGULAR	OPERATIVO	1503.020301	90.57	89.57	1.00	Deposito SDPCP
79	740899501890	UNIDAD CENTRAL DE PROCESO - CPU	DELL	OPTIPLEX 9020	70L0P22	REGULAR	OPERATIVO	1503.020301	4,479.79	4,478.79	1.00	Deposito SDPCP
80	740899501939	UNIDAD CENTRAL DE PROCESO - CPU	DELL	OPTIPLEX 9020	6Q3YN22	REGULAR	OPERATIVO	1503.020301	4,479.79	4,478.79	1.00	Deposito SDPCP
81	740899501955	UNIDAD CENTRAL DE PROCESO - CPU	DELL	OPTIPLEX 9020	6P80P22	REGULAR	OPERATIVO	1503.020301	4,479.79	4,478.79	1.00	Deposito SDPCP
82	740899502060	UNIDAD CENTRAL DE PROCESO - CPU	DELL	OPTIPLEX 9020	6V5WN22	REGULAR	OPERATIVO	1503.020301	4,479.78	4,478.78	1.00	Deposito SDPCP
83	740899502205	UNIDAD CENTRAL DE PROCESO - CPU	HEWLETT PACKARD	HP Z230 SFF	2UA5492CSK	REGULAR	OPERATIVO	1503.020301	6,154.20	6,153.20	1.00	Deposito SDPCP
84	740899502293	UNIDAD CENTRAL DE PROCESO - CPU	HEWLETT PACKARD	ELITE DESK 800 G1	MXL5521P6M	REGULAR	OPERATIVO	1503.020301	3,248.97	3,247.97	1.00	Deposito SDPCP
85	740899502332	UNIDAD CENTRAL DE PROCESO - CPU	HEWLETT PACKARD	ELITE DESK 800 G1	MXL5512DGF	REGULAR	OPERATIVO	1503.020301	3,248.97	3,247.97	1.00	Deposito SDPCP
86	952227140001	DISTRIBUIDOR DE VIDEO	EXTRON	S/MODELO	A0HAV9R	REGULAR	OPERATIVO	1503.020303	519.20	518.20	1.00	Deposito SDPCP
87	952227140002	DISTRIBUIDOR DE VIDEO	EXTRON	S/MODELO	A0HAVN3	REGULAR	OPERATIVO	1503.020303	519.20	518.20	1.00	Deposito SDPCP
88	952280980001	SWITCHER DE VIDEO DIGITAL	EXTRON	S/MODELO	A0ALDUD	REGULAR	OPERATIVO	1503.020303	731.60	730.60	1.00	Deposito SDPCP
									TOTAL S/.		5,792.78	