

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Util	Excedente			
Archivo	9627	Correccional Bayamón	1/1/86	\$579.88	\$86.98	\$49.29	9/25/20	423	\$1,736.92		X				
Maquinita	9967	Correccional Bayamón	4/28/87	\$636.00	\$95.40	\$54.06	9/25/20	407	\$1,832.63		X				
Tripode de cámara	10604	Correccional Bayamón	4/8/88	\$724.00	\$108.60	\$61.54	9/25/20	395	\$2,027.06		X				
Aspiradora	10804	Correccional Bayamón	2/16/89	\$685.00	\$102.75	\$58.23	9/25/20	385	\$1,867.08						
Anaquelel	11390	Correccional Bayamón	6/12/90	\$850.00	\$127.50	\$72.25	9/25/20	369	\$2,220.28			X			
Carrito de metal	12026	Correccional Bayamón	12/8/03	\$610.00	\$91.50	\$51.85	9/25/20	205	\$883.75		X				
Archivo	13915	Correccional Bayamón	5/22/96	\$610.00	\$91.50	\$51.85	9/25/20	296	\$1,280.70		X				
Archivo	13917	Correccional Bayamón	5/22/96	\$610.00	\$91.50	\$51.85	9/25/20	296	\$1,280.70			X			
Video Projector	13955	Correccional Bayamón	9/17/96	\$5,995.00	\$899.25	\$509.58	9/25/20	292	\$12,419.48			X			
Escritorio	14073	Correccional Bayamón	11/18/96	\$600.00	\$90.00	\$51.00	9/25/20	290	\$1,234.20			X			
Mesa de Computadora	14107	Correccional Bayamón	11/18/96	\$675.00	\$101.25	\$57.38	9/25/20	290	\$1,388.48			X			
Archivo	14110	Correccional Bayamón	12/3/96	\$565.00	\$84.75	\$48.03	9/25/20	290	\$1,160.20			X			
Archivo Lateral	14131	Correccional Bayamón	2/5/97	\$590.00	\$88.50	\$50.15	9/25/20	288	\$1,202.62			X			
Escritorio	14239	Correccional Bayamón	8/7/97	\$800.00	\$120.00	\$68.00	9/25/20	282	\$1,596.11			X			
Trituradora	14315	Correccional Bayamón	7/30/97	\$879.00	\$131.85	\$74.72	9/25/20	282	\$1,755.39			X			
Mesa de Metal	14330	Correccional Bayamón	7/10/97	\$585.00	\$87.75	\$49.73	9/25/20	283	\$1,171.02			X			
Pantalla 12 X 12	14332	Correccional Bayamón	7/11/97	\$795.00	\$119.25	\$67.58	9/25/20	283	\$1,591.20			X			
Archivo Lateral	14339	Correccional Bayamón	9/1/97	\$600.00	\$90.00	\$51.00	9/25/20	281	\$1,193.54			X			
Escritorio	14484	Correccional Bayamón	10/22/97	\$600.00	\$90.00	\$51.00	9/25/20	279	\$1,186.32			X			
Escritorio	15110	Correccional Bayamón	3/2/99	\$785.00	\$117.75	\$66.73	9/25/20	263	\$1,460.17			X			
Archivo Lateral	15273	Correccional Bayamón	11/30/93	\$509.70	\$76.46	\$43.32	9/25/20	327	\$1,178.91			X			
Escritorio	15381	Correccional Bayamón	3/9/01	\$740.00	\$111.00	\$62.90	9/25/20	238	\$1,247.52			X			
Escritorio	15453	Correccional Bayamón	7/17/01	\$698.10	\$104.72	\$59.34	9/25/20	234	\$1,155.45		X				
Fax H/P	15499	Correccional Bayamón	8/28/01	\$904.00	\$135.60	\$76.84	9/25/20	232	\$1,487.28			X			
Fax H/P	15500	Correccional Bayamón	8/28/01	\$904.00	\$135.60	\$76.84	9/25/20	232	\$1,487.28			X			
Credenza	15505	Correccional Bayamón	9/21/01	\$740.00	\$111.00	\$62.90	9/25/20	231	\$1,213.27			X			
Credenza	15508	Correccional Bayamón	9/25/01	\$990.00	\$148.50	\$84.15	9/25/20	231	\$1,622.23			X			
Credenza	15522	Correccional Bayamón	9/21/01	\$740.00	\$111.00	\$62.90	9/25/20	231	\$1,213.27		X				
Credenza	15534	Correccional Bayamón	10/3/01	\$579.67	\$86.95	\$49.27	9/25/20	231	\$948.76		X				
Trituradora	15559	Correccional Bayamón	3/21/02	\$594.00	\$89.10	\$50.49	9/25/20	225	\$948.51		X				
Impresora	15723	Correccional Bayamón	8/30/02	\$2,025.00	\$303.75	\$172.13	9/25/20	220	\$3,156.10			X			
Escritorio	15738	Correccional Bayamón	9/19/02	\$685.00	\$102.75	\$58.23	9/25/20	219	\$1,064.39		X				
Tabillero	15791	Correccional Bayamón	11/21/02	\$1,098.00	\$164.70	\$93.33	9/25/20	217	\$1,689.79		X				
Tabillero	15795	Correccional Bayamón	11/21/02	\$1,220.00	\$183.00	\$103.70	9/25/20	217	\$1,877.55		X				
Escritorio	15921	Correccional Bayamón	11/21/02	\$795.00	\$119.25	\$67.58	9/25/20	217	\$1,223.48			X			
Archivo Lateral	15923	Correccional Bayamón	11/21/02	\$590.00	\$88.50	\$50.15	9/25/20	217	\$907.99			X			
Archivo	15929	Correccional Bayamón	11/21/02	\$565.00	\$84.75	\$48.03	9/25/20	217	\$869.52		X				
Escritorio	15953	Correccional Bayamón	1/11/00	\$585.00	\$87.75	\$49.73	9/25/20	252	\$1,044.64			X			
Archivo Lateral	16006	Correccional Bayamón	9/30/02	\$527.00	\$79.05	\$44.80	9/25/20	219	\$817.51		X				

CPU	16361	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
CPU	16363	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
CPU	16370	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
CPU	16374	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
CPU	16375	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
CPU	16376	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
CPU	16377	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
CPU	16378	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
CPU	16379	Correcional Bayamón	5/2/07	\$659.00	\$98.85	\$56.02	9/25/20	163	\$761.65		X			
Impresora	16383	Capital Center	7/2/07	\$965.00	\$144.75	\$82.03	9/25/20	161	\$1,101.41	X				
Impresora	16388	Correcional Bayamón	7/2/07	\$965.00	\$144.75	\$82.03	9/25/20	161	\$1,101.41		X			
Laptop	16389	Correcional Bayamón	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16390	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16391	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16392	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16393	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16394	Correcional Bayamón	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16395	Correcional Bayamón	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16396	Correcional Bayamón	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16397	Correcional Bayamón	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16398	Correcional Bayamón	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16399	Correcional Bayamón	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16400	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16401	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16402	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16403	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16404	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16405	Correcional Bayamón	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Laptop	16406	Capital Center	5/17/07	\$1,030.00	\$154.50	\$87.55	9/25/20	163	\$1,186.79		X			
Video Proyector	16407	Correcional Bayamón	4/1/07	\$1,639.00	\$245.85	\$139.32	9/25/20	164	\$1,906.29		X			
Mesa con rueda	16411		8/21/07	\$1,495.00	\$224.25	\$127.08	9/25/20	159	\$1,688.69	X				
Mesa con rueda	16412	Correcional Bayamón	8/21/07	\$14,995.00	\$2,249.25	\$1,274.58	9/25/20	159	\$16,937.69		X			
Mesa con rueda TV	16413	Correcional Bayamón	8/21/07	\$1,095.00	\$164.25	\$93.08	9/25/20	159	\$1,236.86	X				
Mesa con rueda TV	16414	Correcional Bayamón	8/21/07	\$1,095.00	\$164.25	\$93.08	9/25/20	159	\$1,236.86	X				
Mesa con rueda TV	16415	Correcional Bayamón	8/21/07	\$13,995.00	\$2,099.25	\$1,189.58	9/25/20	159	\$15,808.13		X			
Servidor Polycm	16416	Correcional Bayamón	8/21/07	\$5,295.00	\$794.25	\$450.08	9/25/20	159	\$5,981.00		X			
Polycm VSX	16417	Correcional Bayamón	8/21/07	\$642.00	\$96.30	\$54.57	9/25/20	159	\$725.17		X			
Polycm VSX	16417	Correcional Bayamón	8/21/07	\$5,295.00	\$794.25	\$450.08	9/25/20	159	\$5,981.00		X			
Disco Externo	16420	Capital Center	8/25/07	\$1,399.99	\$210.00	\$119.00	9/25/20	159	\$1,580.04	X				
Servidor Proliant DL 360	16421	Correcional Bayamón	10/2/07	\$3,600.40	\$540.06	\$306.03	9/25/20	158	\$4,031.15	X				
Servidor Proliant DL 360	16422	Correcional Bayamón	10/2/07	\$3,600.40	\$540.06	\$306.03	9/25/20	158	\$4,031.15	X				
Video Proyector	16423	Correcional Bayamón	10/10/07	\$3,995.00	\$599.25	\$339.58	9/25/20	158	\$4,465.41		X			
Video Proyector	16424	Correcional Bayamón	10/10/07	\$3,995.00	\$599.25	\$339.58	9/25/20	158	\$4,465.41		X			
Video Proyector	16425	Correcional Bayamón	10/10/07	\$1,495.00	\$224.25	\$127.08	9/25/20	158	\$1,671.04		X			
Video Proyector	16426	Correcional Bayamón	10/10/07	\$1,495.00	\$224.25	\$127.08	9/25/20	158	\$1,671.04		X			
Video Proyector	16427	Correcional Bayamón	10/10/07	\$1,495.00	\$224.25	\$127.08	9/25/20	158	\$1,671.04		X			

Cámara PTZ	16561	Correccional Bayamón	5/18/11	\$2,948.45	\$442.27	\$250.62	9/25/20	114	\$2,379.48	X				
Cámara PTZ	16562	Correccional Bayamón	5/18/11	\$2,948.45	\$442.27	\$250.62	9/25/20	114	\$2,379.48	X				
Cámara Fixed	16565	Correccional Bayamón	5/18/11	\$625.43	\$93.81	\$53.16	9/25/20	114	\$504.74	X				
Swiitch Cámara	16566	Capital Center	5/18/11	\$3,501.75	\$525.26	\$297.65	9/25/20	114	\$2,826.01	X				
APS -UPS	16567	Correccional Bayamón	5/18/11	\$1,482.25	\$222.34	\$125.99	9/25/20	114	\$1,196.22	X				
APS -UPS	16568	Correccional Bayamón	5/18/11	\$1,482.25	\$222.34	\$125.99	9/25/20	114	\$1,196.22	X				
Trituradora	16569	Correccional Bayamón	12/3/12	\$999.00	\$134.85	\$76.42	9/25/20	95	\$605.59	X				
Video Proyector	16570	Correccional Bayamón	8/14/12	\$698.60	\$104.79	\$59.38	9/25/20	99	\$488.90	X				
Video Proyector	16572	Correccional Bayamón	8/14/12	\$698.60	\$104.79	\$59.38	9/25/20	99	\$488.90	X				
Video Proyector	16577	Correccional Bayamón	8/14/12	\$698.60	\$104.79	\$59.38	9/25/20	99	\$488.90	X				
Video Proyector	16579	Correccional Bayamón	8/14/12	\$698.60	\$104.79	\$59.38	9/25/20	99	\$488.90	X				
Video Proyector	16580	Correccional Bayamón	8/14/12	\$698.60	\$104.79	\$59.38	9/25/20	99	\$488.90	X				
Reproductor DVD/CD	16581	Correccional Bayamón	1/10/12	\$1,230.00	\$184.50	\$104.55	9/25/20	106	\$923.82	X				
Swiitch Super Stack	16582	Capital Center	8/26/13	\$800.00	\$120.00	\$68.00	9/25/20	86	\$488.66	X				
Swiitch super stack	16583	Capital Center	8/26/13	\$800.00	\$120.00	\$68.00	9/25/20	86	\$488.66	X				
Laptop	16584	Capital Center	9/20/13	\$975.00	\$146.25	\$82.88	9/25/20	85	\$589.79	X				
Quemador DVD	16585	Correccional Bayamón	7/23/13	\$655.00	\$98.25	\$55.68	9/25/20	87	\$405.34	X				
Reloj Ponchador	16586	Correccional Bayamón	11/18/14	\$659.95	\$98.99	\$56.10	9/25/20	71	\$333.15	X				
Credenza	16587	Correccional Bayamón	2/10/15	\$700.00	\$105.00	\$59.50	9/25/20	68	\$339.48	X				
Escritorio	16589	Correccional Bayamón	2/10/15	\$740.00	\$111.00	\$62.90	9/25/20	68	\$358.88	X				
Módulo Symentra 16231	16591	Correccional Bayamón	1/16/12	\$1,008.00	\$151.20	\$85.68	9/25/20	106	\$755.65	X				
Módulo Symentra 16231	16592	Correccional Bayamón	1/16/15	\$1,829.00	\$274.35	\$155.47	9/25/20	69	\$897.81	X				
Cámara Megapixel	16593	Correccional Bayamón	3/24/15	\$911.00	\$136.65	\$77.44	9/25/20	67	\$432.78	X				
Cámara Fixed	16594	Correccional Bayamón	3/24/15	\$618.00	\$122.70	\$69.53	9/25/20	67	\$388.60	X				
Cámara Megapixel Dommo	16595	Correccional Bayamón	3/24/15	\$618.00	\$122.70	\$69.53	9/25/20	67	\$388.60	X				
Cámara Megapixel Dommo	16596	Correccional Bayamón	3/24/15	\$818.00	\$122.70	\$69.53	9/25/20	67	\$388.60	X				
Cámara Megapixel Dommo	16597	Correccional Bayamón	3/24/15	\$818.00	\$122.70	\$69.53	9/25/20	67	\$388.60	X				
Estación con Monitor LCD	16598	Capital Center	3/24/15	\$3,083.00	\$462.45	\$262.06	9/25/20	67	\$1,464.60	X				
NVDR 20 Channel	16599	Correccional Bayamón	3/24/15	\$7,650.00	\$1,147.50	\$650.25	9/25/20	67	\$3,634.18	X				
Power Edge T620	16600	Capital Center	1/12/15	\$9,267.00	\$1,390.05	\$787.70	9/25/20	69	\$4,557.69	X				
Power Edge T620	16601	Capital Center	1/12/15	\$9,267.00	\$1,390.05	\$787.70	9/25/20	69	\$4,557.69	X				
Power Edge T620	16602	Capital Center	1/12/15	\$9,267.00	\$1,390.05	\$787.70	9/25/20	69	\$4,557.69	X				
HDD Upgrade 4TB	16603	Capital Center	1/12/15	\$642.50	\$96.38	\$54.61	9/25/20	69	\$315.99	X				
HDD Upgrade 4TB	16604	Capital Center	1/12/15	\$642.50	\$96.38	\$54.61	9/25/20	69	\$315.99	X				
HDD Upgrade 4TB	16605	Capital Center	1/12/15	\$642.50	\$96.38	\$54.61	9/25/20	69	\$315.99	X				
HDD Upgrade 4TB	16606	Capital Center	1/12/15	\$642.50	\$96.38	\$54.61	9/25/20	69	\$315.99	X				
Rack para Servidores	16607	Correccional Bayamón	1/12/15	\$2,082.00	\$312.30	\$176.97	9/25/20	69	\$1,023.97	X				
PowerVault NX	16608	Correccional Bayamón	1/12/15	\$5,025.00	\$753.75	\$427.13	9/25/20	69	\$2,471.39	X				
Power Supply	16609	Correccional Bayamón	3/30/15	\$1,594.00	\$239.10	\$135.49	9/25/20	67	\$754.98	X				
CPU ELITEDESK 705	16622	Correccional Bayamón	9/1/17	\$530.00	\$79.50	\$45.05	9/25/20	37	\$140.16	X				
CPU ELITEDESK 705	16623	Correccional Bayamón	9/1/17	\$530.00	\$79.50	\$45.05	9/25/20	37	\$140.16	X				
CPU ELITEDESK 705	16646	Correccional Bayamón	2/23/18	\$530.00	\$79.50	\$45.05	9/25/20	32	\$118.26	X				
Escritorio Laminado	16650	Capital Center	7/26/19	\$1,674.10	\$251.12	\$142.30	9/25/20	14	\$168.78	X				
Escritorio Laminado	16651	Capital Center	7/26/19	\$1,674.10	\$251.12	\$142.30	9/25/20	14	\$168.78	X				
Escritorio Laminado	16652	Capital Center	7/26/19	\$1,674.10	\$251.12	\$142.30	9/25/20	14	\$168.78	X				
Escritorio Laminado	16653	Capital Center	7/26/19	\$1,674.10	\$251.12	\$142.30	9/25/20	14	\$168.78	X				

