

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	Útil	Excendente			
22867 - Finca Predio #1,466(49.86)cuerdas Barrio Palmarejo Coamo	109-0392	Coamo	09/30/16	91,185.41	\$13,677.81	\$7,750.76	8/31/20	48	\$30,809.27		X		N/A		
22868 - Finca Parcela #8,952 (27.1610)cuerdas Barrio Palmarejo Coamo	109-0393	Coamo	09/30/16	48,632.22	\$7,294.83	\$4,133.74	9/1/20	48	\$16,443.09		X		N/A		
22869 - Finca Predio #359(87.4072)cuerdas Barrio Cuyón Coamo	109-0394	Coamo	09/30/16	100,303.95	\$15,045.59	\$8,525.84	9/2/20	48	\$33,937.56		X		N/A		
22870 - Finca Porción #1,227 (134.75)cuerdas Barrio Palmarejo Coamo	109-0395	Coamo	09/30/16	167,173.25	\$25,075.99	\$14,209.73	9/3/20	48	\$56,602.08		X		N/A		
22871 - Finca Predio #1,179 (48.467)cuerdas Barrio Palmarejo Coamo	109-0396	Coamo	09/30/16	167,173.26	\$25,075.99	\$14,209.73	9/4/20	48	\$56,641.55		X		N/A		
22872 - Finca Parcela #6,433 (3)cuerdas, Barrio Cuyón Coamo	109-0397	Coamo	09/30/16	425,531.91	\$63,829.79	\$36,170.21	9/5/20	48	\$144,278.96		X		N/A		
Solar con Cabida de 3,651.511 metros cuadrados Barrio Voladoras, Moca	109-0402	Moca	12/14/15	31,000.00	\$4,650.00	\$2,635.00	9/6/20	58	\$12,648.00		X		N/A		
Solar con cabida de 1,011.6621 metros cuadrados, Barrio La Plata Moca	109-0401	Moca	12/14/15	20,000.00	\$3,000.00	\$1,700.00	9/7/20	58	\$8,164.72		X		N/A		
Terreno y Estructura: con área total de construcción (GBA) de 12,090 pies cuadrados aproximadamente., Casa Oficina de 1,021.75 PC, 12,312 PC de todos los Ranchos de Sombras (10,314 PC y 1,998 PC respectivamente) enclavados en un terreno de 1.854 cuerdas (7,288.389 Metros Cuadrados), Bo Susua, Yauco	109-0404	Yauco	12/28/12	1,200,000.00	\$180,000.00	\$102,000.00	9/8/20	94	\$796,450.00		X		N/A		
Parcela de terreno cabida superficial (9.432) CUERDAS. Enclava una propiedad residencial y varias estructuras de hidropónicos, Barrio Bartolo, Lares	109-0403	Lares	02/20/20	157,838.03	\$23,675.70	\$13,416.23	9/9/20	7	\$7,528.00		X		N/A		
21242 - MEJORAS OFICINA.FIDA 2-1964	299-0804	FIDA-N/A	02/01/04	29,900.00	\$4,485.00	\$2,541.50	9/10/20	202	\$42,824.28		X		N/A		
22330 - BOMBA DE ASPERJAR	323-0433	FIDA-N/A	06/30/15	580.00	\$87.00	\$49.30	9/11/20	63	\$260.19		X		N/A		
22331 - BOMBA DE ASPERJAR	323-0434	FIDA-N/A	06/30/15	580.00	\$87.00	\$49.30	9/12/20	63	\$260.33		X		N/A		
22328 - BOMBA DE ASPERJAR	323-0435	FIDA-N/A	06/30/15	800.00	\$120.00	\$68.00	9/13/20	63	\$359.27		X		N/A		
22329 - BOMBA DE ASPERJAR	323-0436	FIDA-N/A	06/30/15	800.00	\$120.00	\$68.00	9/14/20	63	\$359.46		X		N/A		

22332 - BOMBA DE ASPERJAR	323-0437	FIDA-N/A	06/30/15	800.00	\$120.00	\$68.00	9/15/20	63	\$359.64	X	N/A
22333 - BOMBA DE ASPERJAR	323-0438	FIDA-N/A	06/30/15	800.00	\$120.00	\$68.00	9/16/20	64	\$359.83	X	N/A
22327 - Cosechadora de Arroz	364-0004	FIDA-N/A	06/30/15	154,000.00	\$23,100.00	\$13,090.00	9/17/20	64	\$69,304.28	X	N/A
21243 - ESCRITORIO EN L-30x60	501-1746	FIDA-N/A	12/01/10	660.00	\$99.00	\$56.10	9/18/20	119	\$557.73	X	N/A
21159 - ESCRITORIO EA L-30x60	501-1747	FIDA-N/A	12/01/10	660.00	\$99.00	\$56.10	9/19/20	119	\$557.88	X	N/A
21244 - ESCRITORIO EN L-30x60	501-1748	FIDA-N/A	12/01/10	660.00	\$99.00	\$56.10	9/20/20	119	\$558.04	X	N/A
21160 - ESCRITORIO EN L-30x60	501-1749	FIDA-N/A	12/01/10	660.00	\$99.00	\$56.10	9/21/20	119	\$558.20	X	N/A
21245 - ESCRITORIO RECEPCION L-30x60	501-1750	FIDA-N/A	12/01/10	1,200.00	\$180.00	\$102.00	9/22/20	119	\$1,015.18	X	N/A
21161 - ESCRITORIO EN U 60 x 30	501-1751	FIDA-N/A	12/01/10	990.00	\$148.50	\$84.15	9/23/20	119	\$837.76	X	N/A
21246 - ESCRITORIO EN U 60 x 30	501-1752	FIDA-N/A	12/01/10	890.00	\$133.50	\$75.65	9/24/20	120	\$753.35	X	N/A
21162 - ESCRITORIO EN U 60 x 30	501-1753	FIDA-N/A	12/01/10	1,357.50	\$203.63	\$115.39	9/25/20	120	\$1,149.39	X	N/A
21247 - ESCRITORIO EN U 60 x 30	501-1754	FIDA-N/A	12/01/10	890.00	\$133.50	\$75.65	9/26/20	120	\$753.77	X	N/A
21163 - ESCRITORIO 30X60 RET- DER 20x40	501-1763	FIDA-N/A	05/12/12	1,305.00	\$195.75	\$110.93	9/27/20	102	\$942.86	X	N/A
21248 - ESCRITORIO 30x60 RET- IZO, 20x40	501-1764	FIDA-N/A	05/12/12	1,382.50	\$207.38	\$117.51	9/28/20	102	\$999.18	X	N/A
21164 - ESCRITORIO 30X60 RET- IN	501-1765	FIDA-N/A	05/12/12	540.00	\$81.00	\$45.90	9/29/20	102	\$390.41	X	N/A
22243 - ESCRITORIO EJECUTIVO en U 72 X 24 GERENTE	501-1776	FIDA-N/A	02/04/15	5,190.33	\$778.55	\$441.18	9/30/20	69	\$2,530.65	X	N/A
22245 - CUBICULO	501-1777	FIDA-N/A	02/24/15	2,702.25	\$405.34	\$229.69	10/1/20	68	\$1,305.41	X	N/A
22229 - CUBICULO	501-1778	FIDA-N/A	02/24/15	2,702.25	\$405.34	\$229.69	10/2/20	68	\$1,306.05	X	N/A
22230 - CUBICULO	501-1779	FIDA-N/A	02/24/15	2,702.25	\$405.34	\$229.69	10/3/20	68	\$1,306.69	X	N/A
22231 - CUBICULO	501-1780	FIDA-N/A	02/24/15	2,702.25	\$405.34	\$229.69	10/4/20	68	\$1,307.33	X	N/A
22232 - CUBICULO	501-1781	FIDA-N/A	02/04/15	3,579.80	\$536.97	\$304.28	10/5/20	69	\$1,749.63	X	N/A
22227 - CUBICULO	501-1782	FIDA-N/A	02/04/15	3,579.80	\$536.97	\$304.28	10/6/20	69	\$1,750.47	X	N/A
22228 - CUBICULO	501-1783	FIDA-N/A	02/04/15	3,579.80	\$536.97	\$304.28	10/7/20	69	\$1,751.32	X	N/A
22887 - Cubiculo	501-1785	FIDA-N/A	11/30/16	5,182.45	\$777.37	\$440.51	10/8/20	47	\$1,722.88	X	N/A
22888 - Cubiculo	501-1786	FIDA-N/A	11/30/16	5,182.45	\$777.37	\$440.51	10/9/20	47	\$1,724.10	X	N/A
23189 - Cubiculo	501-1787	FIDA-N/A	05/31/17	4,145.05	\$621.76	\$352.33	10/10/20	41	\$1,201.83	X	N/A
23190 - Cubiculo	501-1788	FIDA-N/A	05/31/17	4,145.05	\$621.76	\$352.33	10/11/20	41	\$1,202.81	X	N/A
23369 - Escritorio de 3 piezas	501-1789	FIDA-N/A	06/30/18	2,223.00	\$333.45	\$188.96	10/12/20	28	\$438.27	X	N/A
23367 - Mesa de Conferencia	504-1239	FIDA-N/A	06/30/18	550.00	\$82.50	\$46.75	10/13/20	28	\$108.56	X	N/A
22890 - Tablillero en madera asunto financieros	505-0955	FIDA-N/A	11/30/16	998.00	\$149.70	\$84.83	10/14/20	47	\$333.19	X	N/A
23368 - Mueble Auxiliar	505-0958	FIDA-N/A	06/30/18	525.00	\$78.75	\$44.63	10/15/20	28	\$103.88	X	N/A
21188 - ARCHIVO LATERAL-5 GAVETAS	509-2119	FIDA-N/A	01/01/03	530.00	\$79.50	\$45.05	10/16/20	217	\$813.15	X	N/A
21273 - ARCHIVO DE COMBINACION 4 GAV.	509-2137	FIDA-N/A	12/01/04	2,975.00	\$446.25	\$252.88	10/17/20	193	\$4,073.39	X	N/A
21189 - ARCHIVO DE METAL	509-2166	FIDA-N/A	12/01/08	500.00	\$75.00	\$42.50	10/18/20	145	\$512.24	X	N/A
21274 - ARCHIVO LATERAL CINCO GAVETA	509-2167	FIDA-N/A	03/01/11	626.00	\$93.90	\$53.21	10/19/20	117	\$520.28	X	N/A

21607 - Archivo lateral 5 gavetas	509-2194	FIDA-N/A	11/30/14	675.00	\$101.25	\$57.38	10/20/20	72	\$342.82		X		N/A	
21608 - Archivo lateral 5 gavetas	509-2195	FIDA-N/A	11/30/14	675.00	\$101.25	\$57.38	10/21/20	72	\$342.98		X		N/A	
21609 - Archivo lateral 5 gavetas	509-2196	FIDA-N/A	11/30/14	675.00	\$101.25	\$57.38	10/22/20	72	\$343.13		X		N/A	
21190 - RELOJ CPRRESP SN10092764EJ	513-0423	FIDA-N/A	03/01/04	689.50	\$103.43	\$58.61	10/23/20	203	\$989.82		X		N/A	
21191 - RELOJ	513-0437	FIDA-N/A	07/01/09	850.00	\$127.50	\$72.25	10/24/20	138	\$829.47		X		N/A	
21193 - A.A.CONSOLE YORK SN/030705530	529-1983	FIDA-N/A	01/01/04	2,250.00	\$337.50	\$191.25	10/25/20	205	\$3,262.94		X		N/A	
21278 - A.A CONSOLA YORK SN/030304441	529-1984	FIDA-N/A	01/01/04	2,100.00	\$315.00	\$178.50	10/26/20	205	\$3,045.90		X		N/A	
21279 - AIRE 24,00.08TU SPLIT UNIT	529-2088	FIDA-N/A	06/01/12	1,782.00	\$267.30	\$151.47	10/27/20	102	\$1,291.70		X		N/A	
21328 - A/C MINISPLIT 18K BTU INVERTER TGM MOD.MWVT185	529-2107	FIDA-N/A	03/31/14	1,400.00	\$210.00	\$119.00	10/28/20	80	\$794.33		X		N/A	
22847 - Consola 24,000 Midea	529-2130	FIDA-N/A	09/30/16	1,675.00	\$251.25	\$142.38	10/29/20	50	\$589.27		X		N/A	
22947 - Consola 24,000 BTU	529-2136	FIDA-N/A	03/31/17	1,890.00	\$283.50	\$160.65	10/30/20	44	\$584.14		X		N/A	
22948 - Consola 24,000 BTU	529-2137	FIDA-N/A	03/31/17	1,890.00	\$283.50	\$160.65	10/31/20	44	\$584.59		X		N/A	
22949 - Consola 24,000 BTU	529-2138	FIDA-N/A	03/31/17	1,890.00	\$283.50	\$160.65	11/1/20	44	\$585.03		X		N/A	
22967 - Consola 24,000BTU	529-2139	FIDA-N/A	03/31/17	1,300.00	\$195.00	\$110.50	11/2/20	44	\$402.71		X		N/A	
21286 - SISTEMA TELEFONICO cuadro FIDA	570-3288	FIDA-N/A	01/01/04	12,335.98	\$1,850.40	\$1,048.56	11/3/20	205	\$17,915.78		X		N/A	
21295 - RELOJ PONCHAR ELECTRICO	570-3435	FIDA-N/A	10/01/09	3,013.00	\$451.95	\$256.11	11/4/20	135	\$2,882.60		X		N/A	
22827 - Equipo de sonido BoseLI	570-3497	FIDA-N/A	08/31/16	2,845.00	\$426.75	\$241.83	11/5/20	51	\$1,025.74		X		N/A	
22208 - Vitrina Refrigerada 19 PC	570-3502	FIDA-N/A	09/30/15	2,295.00	\$344.25	\$195.08	11/6/20	62	\$1,010.06		X		N/A	
22207 - Televisor 55' Smart	570-3503	FIDA-N/A	09/30/15	1,442.00	\$216.30	\$122.57	11/7/20	62	\$634.98		X		N/A	
22889 - Modular dos paredes area de recepción	570-3515	FIDA-N/A	11/30/16	5,303.00	\$795.45	\$450.76	11/8/20	48	\$1,801.77		X		N/A	
23370 - Pared Modular	570-3523	FIDA-N/A	06/30/18	827.00	\$124.05	\$70.30	11/9/20	29	\$168.51		X		N/A	
21215 - DESK OP U3V1520080	591-0837	FIDA-N/A	02/01/04	1,565.00	\$234.75	\$133.03	11/10/20	204	\$2,264.01		X		N/A	
21301 - PRINTER SN/C06F824380	591-0839	FIDA-N/A	03/01/04	1,450.00	\$217.50	\$123.25	11/11/20	203	\$2,088.06		X		N/A	
21309 - LAPTOP DELL	591-1110	FIDA-N/A	12/01/09	1,280.00	\$192.00	\$108.80	11/12/20	133	\$1,208.59		X		N/A	
21225 - DESKTOP SN-5661011	591-1121	FIDA-N/A	10/01/09	983.00	\$147.45	\$83.56	11/13/20	135	\$942.55		X		N/A	
21226 - DESKTOP SN-666L0L1	591-1123	FIDA-N/A	10/01/09	983.00	\$147.45	\$83.56	11/14/20	135	\$942.78		X		N/A	
21227 - DESKTOP SN-766L011	591-1125	FIDA-N/A	10/01/09	983.00	\$147.45	\$83.56	11/15/20	135	\$943.01		X		N/A	
21228 - LAPTOP F3857L1	591-1130	FIDA-N/A	12/01/09	1,166.00	\$174.90	\$99.11	11/16/20	133	\$1,102.05		X		N/A	
21313 - DESKTOP 3D33JL1	591-1131	FIDA-N/A	12/01/09	983.00	\$147.45	\$83.56	11/17/20	133	\$929.32		X		N/A	
21314 - DESKTOP JC33JL1	591-1133	FIDA-N/A	12/01/09	983.00	\$147.45	\$83.56	11/18/20	134	\$929.55		X		N/A	
21315 - DESK OP 1D33111	591-1135	FIDA-N/A	12/01/09	983.00	\$147.45	\$83.56	11/19/20	134	\$929.78		X		N/A	
21231 - DESKTOP 5D33JL1	591-1137	FIDA-N/A	12/01/09	983.00	\$147.45	\$83.56	11/20/20	134	\$930.01		X		N/A	
21317 - DESKTOP 4033JL1	591-1139	FIDA-N/A	12/01/09	983.00	\$147.45	\$83.56	11/21/20	134	\$930.25		X		N/A	
21318 - DESKTOP 2033J11	591-1141	FIDA-N/A	12/01/09	983.00	\$147.45	\$83.56	11/22/20	134	\$930.48		X		N/A	
21319 - LAPTOP	591-1143	FIDA-N/A	01/01/10	924.00	\$138.60	\$78.54	11/23/20	133	\$868.09		X		N/A	
21238 - DESKTOP LENOVO	591-1414	FIDA-N/A	04/13/13	610.68	\$91.60	\$51.91	11/24/20	93	\$401.13		X		N/A	
21323 - DESKTOP LENOVO	591-1415	FIDA-N/A	04/13/13	610.68	\$91.60	\$51.91	11/25/20	93	\$401.28		X		N/A	

21324 - LAPTOP LENOVO	591-1417	FIDA-N/A	04/13/13	698.00	\$104.70	\$59.33	11/26/20	93	\$458.82		X		N/A		
21240 - LAPTOP LENOVO	591-1418	FIDA-N/A	04/13/13	698.00	\$104.70	\$59.33	11/27/20	93	\$458.98		X		N/A		
21327 - APPLE IPAD AIR WIFI 32 GB GRAY	591-1444	FIDA-N/A	12/31/13	599.99	\$90.00	\$51.00	11/28/20	84	\$357.56		X		N/A		
22952 - Desk Top Lenovo	591-1467	FIDA-N/A	03/31/17	659.59	\$98.94	\$56.07	11/29/20	45	\$208.53		X		N/A		
22954 - Desk Top Lenovo	591-1469	FIDA-N/A	03/31/17	659.59	\$98.94	\$56.07	11/30/20	45	\$208.69		X		N/A		
22956 - Desk Top Lenovo	591-1471	FIDA-N/A	03/31/17	659.59	\$98.94	\$56.07	12/1/20	45	\$208.84		X		N/A		
22958 - Desk Top Lenovo	591-1473	FIDA-N/A	03/31/17	659.59	\$98.94	\$56.07	12/2/20	45	\$209.00		X		N/A		
22951 - Apple Mac 27 (computadora una sola unidad)	591-1478	FIDA-N/A	03/31/17	2,518.18	\$377.73	\$214.05	12/3/20	45	\$798.51		X		N/A		
21326 - JEEP GRAN-CHEROKEE	602-0621	FIDA-N/A	03/12/12	25,495.00	\$3,824.25	\$2,167.08	12/4/20	106	\$19,196.67		X		N/A		
25112 - JEEP GRAND CHEROKEE	602-0624	FIDA-N/A	07/15/19	32,097.00	\$4,814.55	\$2,728.25	12/5/20	17	\$3,857.44	X			N/A	X	