

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			
BANCOS	6	SALA PISO 2	5/1/73	695.00	\$104.25	\$59.08	8/31/24	625	\$3,076.82		X				
BANCOS	7	SALA PISO 2	5/1/73	695.00	\$104.25	\$59.08	8/31/24	625	\$3,076.82		X				
BANCOS	8	SALA PISO 2	5/1/73	695.00	\$104.25	\$59.08	8/31/24	625	\$3,076.82		X				
BANCOS	9	SALA PISO 2	5/1/73	695.00	\$104.25	\$59.08	8/31/24	625	\$3,076.82		X				
BANCOS	10	SALA PISO 2	5/1/73	695.00	\$104.25	\$59.08	8/31/24	625	\$3,076.82		X				
BANCOS	11	SALA PISO 2	5/1/73	695.00	\$104.25	\$59.08	8/31/24	625	\$3,076.82		X				
BANCOS	13	SALA PISO 2	5/1/73	695.00	\$104.25	\$59.08	8/31/24	625	\$3,076.82		X				
LIBRO TRATADO DE DERECHO PROBATORIO	420	SALA PISO 1	11/22/00	534.87	\$80.23	\$45.46	8/31/24	289	\$1,096.57		X				
LIBROS DPR TOM,OS 129 A 144	438	DIVISIÓN LEGAL	10/19/01	546.20	\$81.93	\$46.43	8/31/24	278	\$1,077.11		X				
MESA DE CAOBA SOLIDA 30X15	487	SALA PISO 1	2003-12-18	4,301.50	\$645.23	\$365.63	8/31/24	252	\$7,680.21		X				
MESA DE CAOBA SOLIDA 26X78	488	SALA PISO 1	2004-01-22	1,280.00	\$192.00	\$108.80	8/31/24	251	\$2,274.83		X				
MESA DE CAOBA SOLIDA 30X60	489	SALA PISO 1	2004-01-21	1,280.00	\$192.00	\$108.80	8/31/24	251	\$2,275.13		X				
MESA DE CAOBA SOLIDA 30X60	490	SALA PISO 1	1994-09-01	1,100.00	\$165.00	\$93.50	8/31/24	365	\$2,845.78		X				
BARANDA DE 18' DE CAOBA	492	SALA PISO 1	1994-09-01	1,900.00	\$285.00	\$161.50	8/31/24	365	\$4,915.43		X				
BANCOS	501	SALA PISO 1	11/29/94	809.00	\$121.35	\$68.77	8/31/24	362	\$2,075.94		X				
BANCOS	502	SALA PISO 1	11/29/94	809.00	\$121.35	\$68.77	8/31/24	362	\$2,075.94		X				
BANCOS	503	SALA PISO 1	11/29/94	809.00	\$121.35	\$68.77	8/31/24	362	\$2,075.94		X				
BANCOS	504	SALA PISO 1	11/29/94	809.00	\$121.35	\$68.77	8/31/24	362	\$2,075.94		X				
BANCOS	505	SALA PISO 1	11/29/94	699.00	\$104.85	\$59.42	8/31/24	362	\$1,793.67		X				
ARCHIVO LATERAL 5 GAVETAS	588	SECRETARIA	1996-03-27	565.00	\$84.75	\$48.03	8/31/24	346	\$1,385.25		X				
ARCHIVO LATERAL 5 GAVETAS	589	ALGUACIL	1996-03-27	565.00	\$84.75	\$48.03	8/31/24	346	\$1,385.25		X				
GALERY DESK	606	RECEPCION	1996-03-12	2,561.00	\$384.15	\$217.69	8/31/24	347	\$6,288.07		X				
PISTOLA MOD. S&W CAL.9MM	644	PPR	1997-03-17	600.00	\$90.00	\$51.00	8/31/24	334	\$1,420.78		X				
MAILBOX	650	ALGUACIL	1997-09-23	870.00	\$130.50	\$73.95	8/31/24	328	\$2,021.09		X				
DIGITAL SERVER RACK	674	SERVIDOR	1999-03-09	5,694.65	\$854.20	\$484.05	8/31/24	310	\$12,513.91		X				
MAQUINA DE COMUNICACIONES	678	SERVIDOR	3/9/99	4,203.38	\$630.51	\$357.29	8/31/24	310	\$9,236.87		X				
MAQUINA APC	680	SERVIDOR	3/9/99	889.27	\$133.39	\$75.59	8/31/24	310	\$1,954.16		X				
DIGITAL SHORT TOWER	716	RECURSOS HUMANOS	3/9/99	1,705.00	\$255.75	\$144.93	8/31/24	310	\$3,746.71		X				
ARCHIVO LATERAL TIPO LEGAL	746	ARCHIVO CENTRAL	2000-01-18	525.00	\$78.75	\$44.63	8/31/24	300	\$1,114.63		X				

PONCHADOR BIOMETRICO	747	SALIDA A ESTACIONAMIENTO	1/11/00	3,995.00	\$599.25	\$339.58	8/31/24	300	\$8,488.43	X				
MICROFONO SURVELLANCE	813	RECEPCIÓN	9/26/01	801.25	\$120.19	\$68.11	8/31/24	279	\$1,584.42	X				
ARCHIVO LEGAL CONTRA INCENDIO	815	ARCHIVO CENTRAL	2001-09-26	2,500.00	\$375.00	\$212.50	8/31/24	279	\$4,943.58	X				
ARCHIVO LEGAL CONTRA INCENDIO	816	BIBLIOTECA LEGAL	2001-09-26	2,500.00	\$375.00	\$212.50	8/31/24	279	\$4,943.58	X				
ARCHIVO LEGAL CONTRA INCENDIO	817	REC.HUMANOS	2001-09-26	2,500.00	\$375.00	\$212.50	8/31/24	279	\$4,943.58	X				
LETRAS ACRILICO CIPA	829	FRENTE AGENCIA	2002-06-26	645.00	\$96.75	\$54.83	8/31/24	270	\$1,233.87	X				
PISTOLA GLOCK S/NEWR320 US	832	PPR	2002-07-02	585.00	\$87.75	\$49.73	8/31/24	270	\$1,118.26	X				
PISTOLA GLOCK S/NEWR355 US	833	PPR		585.00	\$87.75	\$49.73	8/31/24	1518	\$6,289.52	X				
GABINETE PARA PRINTER	836	DIRECTORA EJECUTIVA	7/8/02	547.00	\$82.05	\$46.50	8/31/24	270	\$1,044.85	X				
ARCHIVO LATERAL CONTRA FUEGO	869	BIBLIOTECA LEGAL	2002-12-13	2,800.00	\$420.00	\$238.00	8/31/24	264	\$5,243.93	X				
CAMARA DE SEGURIDAD	885	TODA LA AGENCIA	2003-10-22	4,893.00	\$733.95	\$415.91	8/31/24	254	\$8,802.17	X				
SERVER IBM	887	SERVER	2004-02-06	1,990.00	\$298.50	\$169.15	8/31/24	250	\$3,529.60	X				
COMPUTADORA(CPU, KEYBOARD S	892	FINANZAS	4/26/04	1,250.00	\$187.50	\$106.25	8/31/24	248	\$2,193.47	X				
IMPRESORA HEWLET PACKARD	913	ALGUACIL		735.00	\$110.25	\$62.48	8/31/24	1518	\$7,902.22	X				
CREDENZA PUERTAS YGAVETAS	936	DIR.EJECUTIVA		890.00	\$133.50	\$75.65	8/31/24	1518	\$9,568.67	X				
MESA REDONDA 42 "	938	DIR.EJECUTIVA		500.00	\$75.00	\$42.50	8/31/24	1518	\$5,375.66	X				
FAX BROTHER MF 8440	940	SECRETARIA	6/22/05	575.00	\$86.25	\$48.88	8/31/24	234	\$951.70	X				
ESCRITORIO EJECUTIVO30X64	941	VASSALLO		625.00	\$93.75	\$53.13	8/31/24	1518	\$6,719.57	X				
ESCRITORIO EJECUTIVO30X64	942	ALGUACIL		625.00	\$93.75	\$53.13	8/31/24	1518	\$6,719.57	X				
ESCRITORIO EJECUTIVO30X64	943	REC. HUMANOS		625.00	\$93.75	\$53.13	8/31/24	1518	\$6,719.57	X				
ESCRITORIO EJECUTIVO30X64	944	REC. HUMANOS		625.00	\$93.75	\$53.13	8/31/24	1518	\$6,719.57	X				
CREDENZA EJECUTIVA	946	ALGUACIL	6/27/05	500.00	\$75.00	\$42.50	8/31/24	234	\$826.98	X				
CREDENZA EJECUTIVA	947	REC. HUMANOS	6/27/05	500.00	\$75.00	\$42.50	8/31/24	234	\$826.98	X				
CREDENZA EJECUTIVA	948	REC. HUMANOS	6/27/05	500.00	\$75.00	\$42.50	8/31/24	234	\$826.98	X				
MODULOS	951	SECRETARIA	2007-05-09	1,800.00	\$270.00	\$153.00	8/31/24	211	\$2,687.70	X				
MODULOS	952	SECRETARIA	2007-05-09	1,800.00	\$270.00	\$153.00	8/31/24	211	\$2,687.70	X				
MODULOS	953	SECRETARIA	2007-05-09	1,800.00	\$270.00	\$153.00	8/31/24	211	\$2,687.70	X				
MODULOS	954	SECRETARIA	2007-05-09	1,800.00	\$270.00	\$153.00	8/31/24	211	\$2,687.70	X				
MODULOS	955	SECRETARIA	2007-05-09	2,250.00	\$337.50	\$191.25	8/31/24	211	\$3,359.63	X				
MODULOS	956	SECRETARIA	2007-05-09	2,250.00	\$337.50	\$191.25	8/31/24	211	\$3,359.63	X				
MODULOS	957	FINANZAS	2007-05-09	1,297.00	\$194.55	\$110.25	8/31/24	211	\$1,936.64	X				
EXCHANGE	959	SERVER	1998-03-11	34,202.00	\$5,130.30	\$2,907.17	8/31/24	322	\$78,089.82	X				

MONITOR	960	SERVER	2002-05-16	1,082.00	\$162.30	\$91.97	8/31/24	271	\$2,080.31		X				
RACKS	961	SERVER	2002-05-16	2,619.00	\$392.85	\$222.62	8/31/24	271	\$5,035.43		X				
COMPUTADORA(CPU, KEYBOARD S DELL	963	Secretaria Comisión	6/30/10	834.00	\$125.10	\$70.89	8/31/24	173	\$1,019.24		X				
COMPUTADORA(CPU, KEYBOARD S DELL	964	SECRETARIA V. Borrero	6/30/10	834.00	\$125.10	\$70.89	8/31/24	173	\$1,019.24		X				
COMPUTADORA(CPU, KEYBOARD S DELL	965	DIRECTORA EJECUTIVA	6/30/10	834.00	\$125.10	\$70.89	8/31/24	173	\$1,019.24		X				
COMPUTADORA(CPU, KEYBOARD S DELL	967	Rec. Humanos	6/30/10	834.00	\$125.10	\$70.89	8/31/24	173	\$1,019.24		X				
COMPUTADORA(CPU, KEYBOARD S DELL	968	Recu. Humanos	6/30/10	834.00	\$125.10	\$70.89	8/31/24	173	\$1,019.24		X				
COMPUTADORA(CPU, KEYBOARD S DELL	970	Alguacil	6/30/10	834.00	\$125.10	\$70.89	8/31/24	173	\$1,019.24		X				
COMPUTADORA(CPU, KEYBOARD S DELL	971	SECRETARIA	6/30/10	834.00	\$125.10	\$70.89	8/31/24	173	\$1,019.24		X				
AIRE TIPO GAVETA 24,000 BTU	977	SALA VISTAS PISO 1	2/24/12	599.00	\$89.85	\$50.92	8/31/24	152	\$646.62		X				
PLANTA ELÉCTRICA GBW 22	978	TECHO EDIFICIO SEDE	3/5/12	12,780.00	\$1,917.00	\$1,086.30	8/31/24	152	\$13,765.84		X				
CERRADURA DE SEGURIDAD	980	PUERTA TRASERA ESTACIONAMIENTO	4/10/12	584.70	\$87.71	\$49.70	8/31/24	151	\$624.83		X				
LETRERO CONMEMORACIÓN 40 AÑOS CIPA	981	PATIO CENTRAL	5/21/12	565.00	\$84.75	\$48.03	8/31/24	150	\$598.31		X				
CERRADURA CON CÓDIGO DE SEGURIDAD	982	SECRETARÍA	4/10/12	596.40	\$89.46	\$50.69	8/31/24	151	\$637.34		X				
CERRADURA CON CÓDIGO DE SEGURIDAD	983	ARCHIVO INACTIVO	4/10/12	596.40	\$89.46	\$50.69	8/31/24	151	\$637.34		X				
CERRADURA CON CÓDIGO DE SEGURIDAD	984	CONFERENCE COMISIONADOS	4/10/12	596.40	\$89.46	\$50.69	8/31/24	151	\$637.34		X				
PONCHADOR BIOMÉTRICO AMANO FPT 405	988	SECRETARÍA	8/31/12	590.00	\$88.50	\$50.15	8/31/24	146	\$610.58		X				
ESCRITORIO EJECUTIVO 30X66X42	989	CUARTO DE LACTANCIA	10/8/12	625.00	\$93.75	\$53.13	8/31/24	145	\$641.19		X				
ACONDICIONADOR DE AIRE MINI SPLIT	990	OFIC. DIRECTORA EJECUTIVA	10/29/12	895.00	\$134.25	\$76.08	8/31/24	144	\$913.75		X				
SERVER	992				\$0.00	\$0.00	8/31/24	1518	\$0.00		X				
SERVER	993				\$0.00	\$0.00	8/31/24	1518	\$0.00		X				
MAQUINA DE PRESIÓN	994	SALA VISTA PISO 1	1/23/13	1,629.00	\$244.35	\$138.47	8/31/24	141	\$1,630.04		X				
COMPUTADORA DELL OPTION	996	SALA PISO II	4/12/13	1,469.00	\$220.35	\$124.87	8/31/24	139	\$1,442.54		X				
ACONDICIONADOR MINI SPLIT	997	SECRETARIA	4/23/13	2,125.00	\$318.75	\$180.63	8/31/24	138	\$2,081.20		X				
PROGRAMA SOFTWARE Y HADWARE	998	SALA PISO II	4/22/13	3,942.75	\$591.41	\$335.13	8/31/24	138	\$3,862.42		X				
GABINETE DEL BAÑO	999	BAÑO SECRETARIA	3/7/13	750.00	\$112.50	\$63.75	8/31/24	140	\$742.86		X				
ACONDICIONADOR DE ARIE 24,000	1000	OFIC. COMISIONADOS	6/11/13	599.00	\$89.85	\$50.92	8/31/24	137	\$579.72		X				

TELEVISOR PANTALLA 32	1001	VISTA 2do PISO	2/5/14	577.02	\$86.55	\$49.05	8/31/24	129	\$525.89		X				
ACONDICIONADOR DE AIRE	1002	RECURSOS HUMANOS	1/15/14	2,334.00	\$350.10	\$198.39	8/31/24	129	\$2,138.75		X				
DETECTOR DE METALES	1004	OFIC. ALGUACIL	4/10/14	3,000.00	\$450.00	\$255.00	8/31/24	127	\$2,688.83		X				
SERVIDOR	1005	SERVIDOR	6/5/14	3,350.00	\$502.50	\$284.75	8/31/24	125	\$2,958.24		X				
SERVIDOR	1006	SERVIDOR	6/5/14	3,350.00	\$502.50	\$284.75	8/31/24	125	\$2,958.24		X				
SERVIDOR	1007	SERVIDOR	6/5/14	3,350.00	\$502.50	\$284.75	8/31/24	125	\$2,958.24		X				
DEFIBRILADOR	1008	SEGUNDO PISO	4/23/14	1,225.00	\$183.75	\$104.13	8/31/24	126	\$1,094.18		X				
Motor del Control de Acceso	1009	PRIMER PISO	5/14/15	1,762.00	\$264.30	\$149.77	8/31/24	113	\$1,413.25		X				
Aire Mini Split 48000 BTU	1016	SALA PISO II	4/10/19	3,399.00	\$509.85	\$288.92	8/31/24	66	\$1,581.01		X				
AIRE DE VENTANA	1017	RECEPCIÓN	5/3/19	760.00	\$114.00	\$64.60	8/31/24	65	\$349.38		X				
AIRE DE VENTANA	1018	CUARTO DE ARCHIVOS	5/3/19	760.00	\$114.00	\$64.60	8/31/24	65	\$349.38		X				
TOMOS DE LEYES	9999994	DIVISIÓN LEGAL	5/1/73	2,492.00	\$373.80	\$211.82	8/31/24	625	\$11,032.29		X				
TOMOS DE LEYES	9999999	DIVISIÓN LEGAL	5/1/79	5,851.23	\$877.68	\$497.35	8/31/24	552	\$22,876.93		X				
BATERÍAS (3)	2040	SERVIDOR	7/2/12	1,185.00	\$177.75	\$100.73	8/31/24	148	\$1,243.11		X				
NEVERA WHIRPOOL	1019	COCINA SEGUNDO NIVEL	3/12/20	964.92	\$144.74	\$82.02	8/31/24	54	\$372.04		X				
AIRE GENERAL ELECTRIC 18,000 BTU	1020	SERVIDOR	6/9/20	665.00	\$99.75	\$56.53	8/31/24	51	\$242.43		X				
LAPTOP MARCA DELL	1021	CAJA DE SEGURIDAD	6/11/20	1,260.16	\$189.02	\$107.11	8/31/24	51	\$458.80		X				
LAPTOP MARCA DELL	1022	CAJA DE SEGURIDAD	6/11/20	1,260.16	\$189.02	\$107.11	8/31/24	51	\$458.80		X				
LAPTOP MARCA DELL	1023	CAJA DE SEGURIDAD	6/11/20	1,260.16	\$189.02	\$107.11	8/31/24	51	\$458.80		X				
FORTINET	1024	SERVIDOR	12/1/2020	8,473.00	\$1,270.95	\$720.21	8/31/24	46	\$2,738.78		X				
CAMARA DE VIDEO 360	1025	CAJA DE SEGURIDAD	5/7/2021	1,269.00	\$190.35	\$107.87	8/31/24	40	\$363.15		X				
REPRODUCTOR DVD/VHS	1026	SALA PRIMER PISO	5/20/2021	1,411.43	\$211.71	\$119.97	8/31/24	40	\$399.57		X				
TELEVISOR SAMSUNG	1027	SALA PRIMER PISO	5/19/2021	612.14	\$91.82	\$52.03	8/31/24	40	\$173.44		X				
QUADIENT METRO POSTAL	1028	SECRETARÍA	6/1/2021	1,290.00	\$193.50	\$109.65	8/31/24	40	\$361.54		X				
ESCRITORIO CONTEMPORÁNEO CON RETORNO	1029	DIRECTORA EJECUTIVA	5/13/2021	1,046.91	\$157.04	\$88.99	8/31/24	40	\$298.11		X				
CREDENCIA	1030	DIRECTORA EJECUTIVA	5/13/2021	837.05	\$125.56	\$71.15	8/31/24	40	\$238.35		X				
MESA DE CONFERENCIA	1031	CONFERENCE COMISIONADOS	6/15/2021	1,942.60	\$291.39	\$165.12	8/31/24	39	\$538.02		X				
HP POWER NOTEBOOK (LAPTOPS)	1032	SECRETARÍA-RAFAEL RIVERA	9/1/2021	1,991.00	\$298.65	\$169.24	8/31/24	37	\$514.76		X				
HP POWER NOTEBOOK (LAPTOPS)	1033	DIV. LEGAL-LCDO. N. CANDELARIO	9/1/2021	1,991.00	\$298.65	\$169.24	8/31/24	37	\$514.76		X				
HP POWER NOTEBOOK (LAPTOPS)	1034	SECRETARÍA	9/1/2021	1,991.00	\$298.65	\$169.24	8/31/24	37	\$514.76		X				
HP POWER NOTEBOOK (LAPTOPS)	1035	SECRETARÍA	9/1/2021	1,991.00	\$298.65	\$169.24	8/31/24	37	\$514.76		X				
LICENCIA STREAMLINE ROCK SOLID	1036	PRESUPUESTO Y FINANZAS	9/22/2021	10,080.00	\$1,512.00	\$856.80	8/31/24	36	\$2,556.12		X		X		

LICENCIA STREAMLINE ROCK SOLID	1060	PRESUPUESTO Y FINANZAS	9/22/2021	10,080.00	\$1,512.00	\$856.80	8/31/24	36	\$2,556.12		X		X		
AIRE TIPO MINI SPLIT 12,000 BTU- MCQUAY- DAIKIN	1061	RECURSOS HUMANOS- SECRETARIA	10/7/2021	895.00	\$134.25	\$76.08	8/31/24	35	\$223.79		X			X	
AIRE TIPO MINI SPLIT 12,000 BTU- MCQUAY- DAIKIN	1062	RECURSOS HUMANOS- DIRECTORA	10/7/2021	895.00	\$134.25	\$76.08	8/31/24	35	\$223.79		X			X	
AIRE TIPO MINI SPLIT 12,000 BTU- MCQUAY- DAIKIN	1063	DIV. LEGAL-LCDO. N. CANDELARIO	10/7/2021	895.00	\$134.25	\$76.08	8/31/24	35	\$223.79		X			X	
AIRE TIPO MINI SPLIT 60,000 BTU- MCQUAY- DAIKIN	1064	SALA PRIMER PISO	10/7/2021	3,995.00	\$599.25	\$339.58	8/31/24	35	\$998.92		X			X	
APC NET SHELTER (CAJA DE METAL DE PARED)	1065	SERVER	1/31/2022	673.00	\$100.95	\$57.21	8/31/24	31	\$149.85		X				
DELL POWERAGE R440 (SERVIDOR)	1066	SERVER	3/15/2022	5,795.00	\$869.25	\$492.58	8/31/24	30	\$1,231.44		X				
DELL POWERAGE R440 (SERVIDOR)	1067	SERVER	3/15/2022	5,795.00	\$869.25	\$492.58	8/31/24	30	\$1,231.44		X				
AIRE DE PARED GENERAL ELECTRIC 24000 BTU	1068	SALA DE VISTAS	4/20/2022	850.00	\$127.50	\$72.25	8/31/24	29	\$173.40		X			X	
IMPRESORA HEWLET PACKARD MFP E47528f	1069	DIVISION LEGAL- EXAMINADOR	2/18/2022	668.00	\$100.20	\$56.78	8/31/24	31	\$145.89		X				
IMPRESORA HEWLET PACKARD MFP E47528f	1070	RECURSOS HUMANOS- DIRECTORA	2/18/2022	668.00	\$100.20	\$56.78	8/31/24	31	\$145.89		X				
CISTERNA 600 GALONES	1071	TECHO EDIFICIO SEDE	12/14/2022	3,490.00	\$523.50	\$296.65	8/31/24	21	\$515.84		X				
AIRE ACONDICIONADO TIPO GAVETA GE 24,000	1072	CONFERENCE COMISIONADOS	4/24/2023	850.00	\$127.50	\$72.25	8/31/24	17	\$99.34		X			X	
LICENCIAS MICROSOFT	1073	SERVIDORES	5/18/2023	2,806.20	\$420.93	\$238.53	8/31/24	16	\$312.07		X		X		
PORTÓN DE HIERRO	1074	ENTRADA VEHICULAR FDEZ JUNCOS	6/2/2023	3,211.60	\$481.74	\$272.99	8/31/24	15	\$345.78		X				
SILLA ERGONÓMICA	1075	DIVISIÓN LEGAL	5/18/2023	547.68	\$82.15	\$46.55	8/31/24	16	\$60.91		X				
SIENNA	1076	ESTACIONAMIENTO SEDE	1/1/2012	-	\$0.00	\$0.00	8/31/24	154	\$0.00		X				Reparar
GENERADOR INDUSTRIAL GENERAC	1077	ESTACIONAMIENTO SEDE	11/8/2023	33,238.96	\$4,985.84	\$2,825.31	8/31/24	10	\$2,330.88		X			X	
ESCRITORIO FORMA DE L	1078	RECURSOS HUMANOS	10/31/2023	506.00	\$75.90	\$43.01	8/31/24	10	\$36.44		X				
				\$537,323.99	\$80,598.60	\$45,672.54			\$479,863.57						