



REGISTRO PUBLICO
TASA DE SEGURIDAD POBLACIONAL
AL 31 DE JULIO 2020

| Concepto | Costo Original | 1% Salvamento | Costo a Depreciar | Depreciacion Acumulada | Valor Pendiente a Depreciar | Valor en Libros |
|--|---------------------|------------------|---------------------|------------------------|-----------------------------|-------------------|
| Mobiliario de Oficina | 2,105,472.50 | 21,054.73 | 2,084,417.78 | 1,826,395.85 | 258,021.93 | |
| | 2,105,472.50 | 21,054.73 | 2,084,417.78 | 1,826,395.85 | 258,021.93 | 279,076.65 |
| Vehiculo Mitsubishi L200 Pick Up Gris | 498,076.80 | 4,980.77 | 493,096.03 | 493,096.03 | 0.00 | |
| Ford Explorer Saolina Blanco Platinum | 680,600.00 | 6,806.00 | 673,794.00 | 673,794.00 | - | |
| Nissan Navara LE 4x4 Color Gris Metalico | 674,615.81 | 6,746.16 | 667,869.65 | 667,869.65 | 0.00 | |
| | 1,853,292.61 | 18,532.93 | 1,834,759.68 | 1,834,759.68 | 0.00 | 18,532.93 |
| Software Licencias | 858,048.00 | 8,580.48 | 849,467.52 | 849,467.52 | - | |
| Equipo Comunicación | 77,148.74 | 771.49 | 76,377.25 | 76,377.25 | 0.00 | |
| Equipo Computo | 960,165.98 | 9,601.66 | 950,564.32 | 689,280.73 | 261,283.59 | |
| Hosting | 672,882.58 | 6,728.83 | 666,153.75 | 521,517.49 | 144,636.26 | |
| | 2,568,245.30 | 25,682.45 | 2,542,562.85 | 2,136,642.99 | 405,919.86 | 431,602.31 |

729,211.89

Alejandro Núñez

Lic. Alejandro Núñez
 Jefe de Administración y Operaciones

