

**REGISTRO PUBLICO  
TASA DE SEGURIDAD POBLACIONAL  
AL 31 DE MAYO DE 2019**

<b>Concepto</b>	<b>Costo Original</b>	<b>1% Salvamento</b>	<b>Costo a Depreciar</b>	<b>Depreciación Acumulada</b>	<b>Valor Pendiente a Depreciar</b>	<b>Valor en Libros</b>
Mobiliario de Oficina	1,888,001.99	18,880.02	1,869,121.97	1,605,703.93	263,418.04	
	<b>1,888,001.99</b>	<b>18,880.02</b>	<b>1,869,121.97</b>	<b>1,605,703.93</b>	<b>263,418.04</b>	<b>282,298.06</b>
Vehículo Mitsubishi L200 Pick Up Gris	498,076.80	4,980.77	493,096.03	493,096.03	0.00	
Ford Explorer Gasolina 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	650,993.49	16,876.16	
	<b>1,853,292.61</b>	<b>18,532.93</b>	<b>1,834,759.68</b>	<b>1,817,883.52</b>	<b>16,876.16</b>	<b>35,409.09</b>
Software Licencias	894,246.74	8,942.47	885,304.27	797,514.60	87,789.67	
Equipo Comunicación	77,148.74	771.49	76,377.25	75,314.85	1,062.40	
Equipo Computo	669,609.24	6,696.09	662,913.15	620,889.07	42,024.08	
Hosting	672,882.58	6,728.83	666,153.75	459,302.06	206,851.69	
	<b>2,313,887.30</b>	<b>23,138.87</b>	<b>2,290,748.43</b>	<b>1,953,020.58</b>	<b>337,727.85</b>	<b>360,866.72</b>

**678,573.87**




**Lic. Ian Carlo Waimin**  
**Jefe de Administración y Operaciones**