

**REGISTRO PUBLICO  
TASA DE SEGURIDAD POBLACIONAL  
AL 30 DE SEPTIEMBRE 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	1,965,801.99	19,658.02	1,946,143.97	1,668,381.15	277,762.82	
	<b>1,965,801.99</b>	<b>19,658.02</b>	<b>1,946,143.97</b>	<b>1,668,381.15</b>	<b>277,762.82</b>	<b>297,420.84</b>
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	
	<b>1,853,292.61</b>	<b>18,532.93</b>	<b>1,834,759.68</b>	<b>1,834,759.68</b>	<b>0.00</b>	<b>18,532.93</b>
Software Licencias	894,246.74	8,942.47	885,304.27	809,121.84	76,182.43	
Equipo Comunicación	77,148.74	771.49	76,377.25	76,377.25	0.00	
Equipo Computo	811,427.24	8,114.27	803,312.97	643,346.38	159,966.59	
Hosting	672,882.58	6,728.83	666,153.75	509,936.26	156,217.49	
	<b>2,455,705.30</b>	<b>24,557.05</b>	<b>2,431,148.25</b>	<b>2,038,781.73</b>	<b>392,366.52</b>	<b>416,923.57</b>

**732,877.34**




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