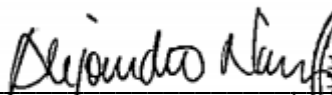


REGISTRO PUBLICO
TASA DE SEGURIDAD POBLACIONAL
AL 31 DE AGOSTO 2021

Concepto	Costo Original	1% Salvamento	Costo a Depreciar	Depreciacion Acumulada	Valor Pendiente a Depreciar	Valor en Libros
Mobiliario de Oficina	2,151,938.08	21,519.38	2,130,418.70	1,970,598.43	159,820.27	
	2,151,938.08	21,519.38	2,130,418.70	1,970,598.43	159,820.27	181,339.65
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	4,266,238.84	42,662.39	4,223,576.45	1,014,071.72	3,209,504.73	
Hosting	672,882.58	6,728.83	666,153.75	582,824.37	83,329.38	
	5,874,318.16	58,743.18	5,815,574.98	2,522,740.86	3,292,834.12	3,351,577.30

3,551,449.88


Lic. Alejandro Núñez
Jefe de Administración y Operaciones

