



• Bienes Muebles, Inmuebles e Intangibles

Al SEGUNDO Trimestre 2021, se presenta la integración de bienes inmuebles y construcciones en proceso como sigue:

CONCEPTO	Saldo Inicial al 31/03/2021	Altas	Bajas	Saldo Final al 30/06/2021
TERRENOS	31,000,000.00			31,000,000.00
DIFICIOS	5,490,755.13			5,490,755.13
INCORPORACION DE TERRENOS	481,290,052.00			481,290,052.00
LT-2020-14	6,268,258.14			6,268,258.14
LT-2020-07	3,645,669.02			3,645,669.02
LP-ULTRA-2020-05	6,153,223.14			6,153,223.14
ULTRA-2020-05	1,846,262.73			1,846,262.73
ULTRACRECIMIENTO	3,220,470.45			3,220,470.45
ULT-2020-01	1,478,013.25			1,478,013.25
LT-2020-05	2,015,963.48			2,015,963.48
LT-2020-07	995,228.59			995,228.59
ULTRACRECIMIENTO 2020	34,429,884.91			34,429,884.91
LP-RP-2021-04	7,199,246.84			7,199,246.84
LT-2021-03		581,976.53		581,976.53
ES-2020-06	9,601,299.17			9,601,299.17
LP-DES-2020-06	664,414.00	2,069,715.67		2,734,130.07
IM-2020-25	4,404,479.73			4,404,479.73
IM-2020-26	690,659.36			690,659.36
PIM-2020-31	2,484,572.96			2,484,572.96
IM-2020-08 <sup>a</sup>	4,184,173.87			4,184,173.87
DPIM-2020-08	395,605.95			395,605.95
PIM-2020-19	930,038.14			930,038.14
IM-2020-01	1,869,273.91			1,869,273.91
IM-2020-34	2,407,047.49			2,407,047.49
FDM-2020-16	8,226,320.09			8,226,320.09
DM-2020-28	5,542,815.50			5,542,815.50
DM-2020-08	4,864,895.09			4,864,895.09
FDM-2021-01		506,258.15		506,258.15
DM-2021-02		1,696,167.75		1,696,167.75



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Suministrocarpeta Caliente Para Mantenimiento Infraestructura Municipal.	516,200.00			516,200.00
REHABILITACION DE CALLES VARIAS COLONIAS (STA TERMINAL IONICA, H.N., JARD. DE LA SILLA, LAURE	4,846,974.74			4,846,974.74
Rehab. De Vialidad, Camino A Las Espinas, Varias Colonias.	357,631.81			357,631.81
Limpeo Mayor Y Menor, Varias Colonias	- 1,410,687.13			- 1,410,687.13
Rehabilitacion Camino Base Riego, Ejido Remates	944,848.77			944,848.77
Diseño De Pav. Col. Bosques San Pedro, Av. Las Torres/Carr. San Roque, Monte Kri	225,040.00			225,040.00
Diseño Pavimentos Rehab. Vialidades, Varias Colonias, Av. San Roque A Av. Arbole	342,200.00			342,200.00
Diseño De Pav. Para Rehab. De Vialidades, Col. America Unida Y La Reforma	262,000.00			262,000.00
R33-2020-13	5,700,362.33			5,700,362.33
R33-2020-15	2,375,720.44			2,375,720.44
R33-2020-17	7,999,014.51			7,999,014.51
R33-2020-07A	3,867,783.04			3,867,783.04
R33-2020-15	2,096,597.88			2,096,597.88
R33-2020-17	4,544,816.43			4,544,816.43
R33-2020-23	6,131,066.97			6,131,066.97
R33-2020-24	5,081,575.63			5,081,575.63
R33-2020-32	3,021,442.52			3,021,442.52
DR33-2020-05	11,307,493.31			11,307,493.31
R33-2020-18	1,050,725.62			1,050,725.62
R33-2020-32	466,622.79			466,622.79
R33-2020-12B	4,246,343.32			4,246,343.32
R33-2020-22	825,866.56			825,866.56
ADR33-2020-07	6,476,745.68			6,476,745.68





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^ DR33-2020-06	469,329.87			469,329.87
33-2020-27	306,901.25			306,901.25
R33-2020-35	3,601,372.10			3,601,372.10
^ 33-2020-36	1,956,536.48			1,956,536.48
33-2020-04 <sup>a</sup>	2,205,633.00			2,205,633.00
R33-2020-07A	1,661,916.06			1,661,916.06
^ DR33-2020-02	399,433.85			399,433.85
33-2020-51	1,141,374.32			1,141,374.32
LP-RP-2021-03	4,617,229.64			4,617,229.64
^ P-RP-2021-01	5,602,966.02	11,123,355.23		16,726,321.25
33-2021-01		2,415,415.66		2,415,415.66
RP-2020-12A	17,072,980.36			17,072,980.36
^ P-2020-03	18,869,624.65			18,869,624.65
P-RP-2020-02	19,779,587.81			19,779,587.81
ADRP-2020-04	3,430,068.27			3,430,068.27
^ P-2020-03	4,286,405.15			4,286,405.15
P-2020-35B	4,740,145.82			4,740,145.82
RP-2020-35A	6,959,445.62			6,959,445.62
^ DRP-2020-10	4,653,380.84			4,653,380.84
P-2020-37	6,068,320.22			6,068,320.22
RP-2020-20	6,700,095.46			6,700,095.46
^ P-2020-21	5,520,857.60			5,520,857.60
P-2020-30	3,897,142.30			3,897,142.30
RP-2020-12C	2,773,300.40			2,773,300.40
^ P-2020-29	33,599,020.21			33,599,020.21
P-2020-33	5,714,093.16			5,714,093.16
RP-2020-07C	5,603,213.55			5,603,213.55
^ P-2020-07D	2,495,010.20			2,495,010.20
P-2020-12D	4,927,137.12			4,927,137.12
RP-2020-39	5,805,197.34			5,805,197.34
^ P-2020-12E	5,229,508.05			5,229,508.05
P-2020-12F	6,678,429.72			6,678,429.72
RP-2020-35C	6,709,347.20			6,709,347.20
^ P-2020-35D	9,918,522.68			9,918,522.68
P-2020-43	4,213,152.46			4,213,152.46
RP-2020-41	3,371,850.47			3,371,850.47
^ P-2020-42	18,957,770.16			18,957,770.16
P-2020-40	19,559,946.85			19,559,946.85
RP-2020-12G	2,955,200.00			2,955,200.00
^ P-2020-12H	2,906,600.01			2,906,600.01
P-2020-19A	268,000.60			268,000.60
RP-2020-26A	498,459.88			498,459.88
^ P-2020-27	1,697,866.53			1,697,866.53
RP-2020-53		1,528,930.37	350,200.00	1,178,730.37
DRP-2020-33 <sup>a</sup>	848,915.59			848,915.59



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ADRP-2021-07B	3,188,861.78		3,188,861.78
P-RP-2020-54	13,501,597.19		13,501,597.19
LP-001-AD/2021	670,505.30		670,505.30
ADRP-2021-10 <sup>a</sup>	1,231,943.74		1,231,943.74
P-2019-38	999,879.93		999,879.93
ADRP-2019-20	345,402.85		345,402.85
P-2019-36B	1,572,143.03		1,572,143.03
P-2019-37A	822,569.55		822,569.55
OP-CONSTRUCCION DEL ALBERGUE TEMPORAL	2,000,000.00		2,000,000.00
OP-2019-36C			
ADRP-2019-21	79,013.43		79,013.43
P-2020-04	2,070,650.59		2,070,650.59
ADRP-2020-01	200,997.94		200,997.94
RP-2020-02	1,499,170.56		1,499,170.56
P-2020-03	1,665,909.98		1,665,909.98
RP-2020-06	3,356,590.37		3,356,590.37
OP-RP-2020-02	6,126,508.05		6,126,508.05
OP-RP-2020-03	6,284,967.29		6,284,967.29
LP-RP-2020-04	14,294,986.80		14,294,986.80
OP-2020-04B	1,519,561.82		1,519,561.82
P-2020-09	1,798,021.07		1,798,021.07
ADRP-2020-03	268,917.00		268,917.00
P-2020-55	3,279,639.00		3,279,639.00
RP-2020-56	3,247,814.40		3,247,814.40
RP-2020-58	3,359,528.20		3,359,528.20
P-2020-60	3,348,563.32		3,348,563.32
RP-2020-62	3,410,197.00		3,410,197.00
RP-2020-62	3,376,644.00		3,376,644.00
P-2020-12A-1	3,375,600.00		3,375,600.00





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RP-2020-52C	3,348,256.36		3,348,256.36
RP-2020-57	3,261,544.74		3,261,544.74
ADRP-2020-11A	500,416.46		500,416.46
DRP-2021-01	589,395.16		589,395.16
RP-2020-52D	4,291,006.08		4,291,006.08
ADRP-2020-61	1,548,698.89		1,548,698.89
P-2020-68	3,103,580.00		3,103,580.00
RP-2020-33F	3,248,237.43		3,248,237.43
P-2020-33E	3,366,956.72		3,366,956.72
DRP-2021-02	349,500.00		349,500.00
RP-2020-33B	3,190,758.87		3,190,758.87
P-2020-33C	3,271,552.78		3,271,552.78
P-2020-33D	3,332,611.85		3,332,611.85
RP-2020-42D	3,314,798.60		3,314,798.60
P-2020-42C	3,317,600.00		3,317,600.00
P-2020-42E	3,311,811.60		3,311,811.60
P-2020-42A	3,327,219.80		3,327,219.80
P-2020-33H	3,340,800.00		3,340,800.00
RP-2020-42B	3,322,013.80		3,322,013.80
P-2020-42B	3,336,508.00		3,336,508.00
P-2020-42F	6,617,049.48		6,617,049.48
RP-2020-42H	3,302,508.40		3,302,508.40
P-2020-42I	3,296,778.00		3,296,778.00
RP-2020-33	3,331,427.20		3,331,427.20



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P-DES-2020-06	3,198,299.59			3,198,299.59
ADRP-2021-03	350,800.00			350,800.00
P-2020-37	168,715.10	273,417.42		442,132.52
ADRP-2020-17	111,879.00			111,879.00
ADRP-2021-05	351,200.00			351,200.00
P-RP-2021-02	19,857,459.75	14,688,695.76		34,546,155.51
ADRP-2021-04	348,900.00			348,900.00
ADRP-2021-06	349,100.00			349,100.00
DRP-2021-07	332,580.40			332,580.40
ADRP-2021-08	351,600.00			351,600.00
DRP-2021-04A	515,989.12			515,989.12
DRP-2021-08A	414,649.98			414,649.98
ADRP-2021-07A	415,830.03			415,830.03
P-2020-33G	3,246,385.91			3,246,385.91
P-2020-33A	511,257.46			511,257.46
ADRP-2021-09	349,900.00			349,900.00
P-RP-2021-04	6,681,898.26	8,959,495.95		15,641,394.21
DRP-2021-10		2,520,963.90		2,520,963.90
DRP-2021-07B		239,876.72		239,876.72
LP-RP-2021-03		8,182,384.96		8,182,384.96
RP-2021-01D		3,210,939.16		3,210,939.16
RP-2021-01E		3,117,558.00		3,117,558.00
RP-2021-01A		1,388,880.08		1,388,880.08
P-RP-2021-05		19,267,366.69		19,267,366.69
RP-2021-01C		2,663,461.37		2,663,461.37
DRP-2021-11		350,700.00		350,700.00
RP-2021-01F		3,299,810.24		3,299,810.24
P-001-AD-2021				4,381,702.80





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		4,381,702.80	
DRP-2021-10A		316,695.70	316,695.70
ADRP-2021-13		351,800.00	351,800.00
ADRP-2021-12		92,950.87	92,950.87
P-2021-04		753,583.71	753,583.71
ADRP-2021-13A		415,235.20	415,235.20
DRP-2021-14		349,600.00	349,600.00
RP-2021-11		3,415,176.01	3,415,176.01
P-2021-12		3,429,870.60	3,429,870.60
RP-2021-13		3,115,963.00	3,115,963.00
P-2021-10		1,789,158.47	1,789,158.47
ADRP-2021-16		350,900.00	350,900.00
1-RCMIIEDESSPVYT		31,833,541.44	31,833,541.44
RP-2021-09A		1,031,087.45	1,031,087.45
DRP-2021-15		351,700.01	351,700.01
DR33-2021-01B		107,880.00	107,880.00
RP-2021-09B		2,982,047.96	2,982,047.96
DRP-2021-17		351,900.00	351,900.00
DR33-2021-01C		68,514.15	68,514.15
RP-2021-15C		2,662,883.12	2,662,883.12
P-2021-15/06		3,386,390.90	3,386,390.90
RP-2021-15/01		3,362,134.14	3,362,134.14
RP-2021-15/02		3,281,857.50	3,281,857.50
P-2021-15/05		3,431,955.12	3,431,955.12
RP-2021-15/07		3,447,473.60	3,447,473.60
RP-2021-15/04		3,419,935.78	3,419,935.78
RP-2021-15/03		3,448,362.74	3,448,362.74



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RP-2021-40		2,750,030.56		2,750,030.56
RP-2021-37		3,429,479.68		3,429,479.68
RP-2021-31		3,413,065.68		3,413,065.68
RP-2021-36		3,435,812.70		3,435,812.70
P-2021-38		3,432,395.34		3,432,395.34
RP-2021-27		3,468,719.00		3,468,719.00
RP-2021-28		3,227,144.36		3,227,144.36
P-2021-39		3,342,495.63		3,342,495.63
RP-2019-09C		1,749,845.93		1,749,845.93
DRP-2021-19		351,300.00		351,300.00
P-2021-24		2,810,058.24		2,810,058.24
ADRP-2021-18		349,700.00		349,700.00
P-2021-18		3,246,083.68		3,246,083.68
P-2021-22		3,433,896.96		3,433,896.96
RP-2021-09F		3,377,694.96		3,377,694.96
P-2021-09G		3,395,581.00		3,395,581.00
P-2021-20		3,432,950.40		3,432,950.40
RP-2021-09E		3,393,608.42		3,393,608.42
P-2021-09D		3,398,485.64		3,398,485.64
RP-2021-21		3,233,001.20		3,233,001.20
RP-2021-01/03		3,192,727.16		3,192,727.16
P-2021-26		1,383,343.50		1,383,343.50
ADRP-2021-01D		116,997.60		116,997.60
ADRP-2021-20		350,600.00		350,600.00
Alumbrado Publico.	555,708.00			555,708.00





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TESORERO MUNICIPAL.	1,248,350.00			1,248,350.00
SEGURIDAD PUBLICA.	751,200.00			751,200.00
Depto. De patrimonio municipal	1,140.00			1,140.00
Policia Y Transito.	46,714.74			46,714.74
<b>Total Bienes Inmuebles Y Construcciones En Proceso</b>	<b>\$1,171,523,070.13</b>			<b>1,404,903,557.65</b>