



• Bienes Muebles, Inmuebles e Intangibles

Al Cuarto trimestre 2022, se presenta la integración de bienes inmuebles y construcciones en proceso como sigue:

CONCEPTO	Saldo Final 31/12/2022
TERRENOS	31,000,000.00
EDIFICIOS	5,490,755.13
EDIFICIOS	1,031,087.45
INCORPORCION TERRENOS	481,290,052.00
LP-RP-2022-03	8,419,498.57
LP-RP-2022-04	9,358,702.13
ADULT-2021-31	414,355.46
ADULT-2021-32	191,103.35
ADULT-2021-33	296,713.5
ADULT-2021-34	103,642.17
ADULT-2021-36	409,104.97
ADULT-2021-37	220,290.99
PIS-2022-02	2,814,594.17
PIS-2022-13	2,626,002.25
LP-RP-2022-12	24,983,318.17
LP-RP-2022-13	4,498,073.63
LP-RP-2022-14	5,832,348.94
RP-2022-13	2,495,340.00
LP-RP-2022-01	2,636,000.00
LP-RP-2022-02	8,643,144.13
LP-RP-2022-04	1,963,384.16
LP-RP-2022-13	3,407,859.55
FDM-2021-02	2,573,895.55
LP-FDM-2022-15	3,614,859.54



LP-001-AD/2021	1,981,702.80
LP-FDM-2022-16	1,815,403.04
FDM-2022-22	923,568.70
FDM-2022-19	1,139,886.25
R33-2021-68	1,893,869.47
LP-RP-2022-01	27,873,063.21
LP-R33-2022-17	3,529,808.46
R33-2022-17	1,139,681.46
RP-2020-42I	436,007.48
LP-RP-2020-04	132,886.84
LP-RP-2022-02	27,407,249.38
LP-RP-2022-04	8,107,245.43
ADRP-2022-13	1,405,640.11
ADRP-2022-12	4,349,826.81
RP-2022-08	3,773,394.45
RP-2022-14A	3,786,240.00
LP-RP-2022-13	1,679,521.82
LP-RP-2022-14	1,562,974.06
LP-RP-2022-12	6,414,195.19
<b>Total, Bienes Inmuebles Y Construcciones En Proceso</b>	<b>703,666,290</b>