



ADMINISTRACIÓN 2021-2024
Municipio de Juárez, N.L.

TESORERÍA MUNICIPAL

• Bienes Muebles, Inmuebles e Intangibles

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

CONCEPTO	Saldo Inicial al 01/01/2022	Altas	Baja por terminación de obra	Saldo Final 31/03/2022
TERRENOS	31,000,000.00	-	-	31,000,000.00
EDIFICIOS	5,490,755.13	5,490,755.13	-	5,490,755.13
EDIFICIOS	1,031,087.45	1,031,087.45	-	1,031,087.45
INCORPORCION TERRENOS	481,290,052.00	481,290,052.00	-	481,290,052.00
ADULT-2021-38		404,033.27		404,033.27
ULT-2021-03	13,565.24		13,565.24	0.00
ADULT-2021-31	414,355.46	414,355.46		414,355.46
ADULT-2021-32	191,103.35	191,103.35		191,103.35
ADULT-2021-33	296,713.5	296,713.5		296,713.5
ADULT-2021-34	103,642.17	103,642.17		103,642.17
ADULT-2021-36	409,104.97	409,104.97	0.00	409,104.97
ADULT-2021-37	220,290.99	220,290.99	0.00	220,290.99
FDM-2021-02	2,573,895.55	2,573,895.55	0.00	2,573,895.55
LP-001-AD/2021	1,981,702.80	1,981,702.80	0.00	1,981,702.80
BACHEO MAYOR Y MENOR, VARIAS COLONIAS	-2,821,374.26	2,821,374.26	2,821,374.26	0.00
R33-2021-69		1,032,367.21	619,544.80	412,822.91
R33-2021-70		572,166.48	286,083.20	286,083.20
R33-2021-68	1,893,869.47	1,893,869.47		1,893,869.47
LP-RP-2022-01		4,7000,000.00		4,700,000.00



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R33-2021-70	1,337,043.81	1,337,043.81		1,337,043.81
R33-2021-69	582,728.90	582,728.90		582,728.90
LP-001-AD/2021	-1,981,702.80	1,981,702.80	1,981,702.80	
LP-RP-2020-03	253,969.55	6,538,936.64	6,284,967.29	253,969.55
LP-RP-2020-04	132,886.84	14,427,873.64	14,294,986.8	132,886.84
RP-2020-42B	3,322,013.80	3,322,013.80	3,322,013.80	0.00
RP-2020-42B	-3,322,013.80	3,322,013.80	3,322,013.80	0.00
LP-RP-2021-04		243,241.46		243,241.46
01-RCMIIIEDESSPVYT	47,144,266.72	47,144,266.72	0.00	47,144,266.72
ADRP-2021-20	289,833.54	640,433.54	350,600.00	289,833.54
ADRP-2021-41		111,347.29	-	111,347.29
LP-RP-2021-06		3,923,912.78	-	3,923,912.78
01-RCMIIIEDESSPVYT		7,226,212.80	3,613,106.40	3,613,106.40
RP-2021-63		9,396,674.99	-	9,396,674.99
LP-RP-2022-02		11,033,997.38	-	11,033,997.38
LP-RP-2022-04		5,830,231.00	-	5,830,231.00
ADRP-2021-23	411,696.06	411,696.06		411,696.06
ADRP-2021-24	405,677.94	405,677.94		405,677.94
ADRP-2021-30	406,002.78	406,002.78		406,002.78
ADRP-2021-35	329,675.13	329,675.13		329,675.13
ADRP-2021-27	329,527.00	329,527.00		329,527.00
ADRP-2021-28	413,907.93	413,907.93		413,907.93



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R33-2021-69		292,393.52	85,671.63	206,721.89
Alumbrado Publico.	555,708.00	555,708.00	555,708.00	0.00
OFICINA DEL PRESIDENTE MUNICIPAL	348,000.00	348,000.00	348,000.00	0.00
TESORERO MUNICIPAL.	1,248,350.00	1,248,350.00	1,248,350.00	0.00
SEGURIDAD PUBLICA.	751,200.00	751,200.00	751,200.00	.00
Total, Bienes Inmuebles Y Construcciones En Proceso	577,047,536.58			619,095,961.79