







	12,620	9,310	0	0	21,930	21,930	9,309	42.4	42.4	9,309	42.4	42.4	0.00	9,309.00
0 MOBILIARIO DE OFICINA	12,620	9,310	0	0.00	21,930.00	21,930.00	9,309.00	42.4	42.4	9,309.00	42.4	42.4	0.00	9,309.00
	149,820	437	0	66,880	150,257	117,257	4,983.95	3.3	4.3	3,076.47	2.0	2.6	0.00	3,076.47
0 MAQUINARIA Y EQUIPOS VARIOS	149,820	437	0	66,880.00	150,257.00	117,257.00	4,983.95	3.3	4.3	3,076.47	2.0	2.6	0.00	3,076.47
	2,664,000	-316,205	0	1,883,130.00	2,347,795.00	2,347,795	1,886,641.73	80.4	80.4	1,091,123.97	46.5	46.5	26,339.10	1,064,784.87
0 EQUIPO DE COMPUTACIÓN	2,664,000	-316,205	0	1,883,130.00	2,347,795.00	2,347,795.00	1,886,641.73	80.4	80.4	1,091,123.97	46.5	46.5	26,339.10	1,064,784.87
<b>CREDITOS RECONOCIDOS POR MAQUINARIA Y EQUIPO</b>	0	7,089	0	0	7,089	7,089	0	0.0	0.0	0.00	0.0	0.0	0.00	0.00
8 MAQUINARIA Y EQUIPOS VARIOS	0	7,089	0	0	7,089.00	7,089.00	0.00	0.0	0.0	0.00	0.0	0.0	0.00	0.00
<b>CONSTRUCCIONES POR CONTRATO</b>	2,908,200	0	0	0	2,908,200	2,908,200	2,474,492.26	85.1	85.1	2,474,492.26	85.1	85.1	750,372.13	1,724,120.13
1 EDIFICACIONES	2,908,200	0	0	0	2,908,200	2,908,200	2,474,492	85.1	85.1	2,474,492	85.1	85.1	750,372.13	1,724,120.13
1 EDIFICIOS DE ADMINISTRACIÓN	2,908,200	0	0	0.00	2,908,200.00	2,908,200.00	2,474,492.26	85.1	85.1	2,474,492.26	85.1	85.1	750,372.13	1,724,120.13