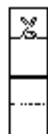




MUNICIPIO: TLAINPATLA DE BAZ
NUMERO: 52

AYUNTAMIENTO
ODAS
DIF
DESDS



ESPECIFICAR:

FECHA: 31 DE DICIEMBRE DE 2015
ELABORO: M. EN D. MARTHA LOPEZ ZAMORANO
REVISO: LIC. LUIS MANUEL ORTIZUELA MARGUEZ

CARGO: COORDINADORA DE PATRIMONIO MUNICIPAL
CARGO: SECRETARIO DEL AYUNTAMIENTO

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| ID | NAME | STATUS | TYPE | CATEGORY | SUBCATEGORY | LOCATION | COORDINATES | ELEVATION | SURFACE | VEGETATION | WATER | CLIMATE | BIODIVERSITY | CULTURE | ECONOMY | POLITICS | SOCIETY | TECHNOLOGY | ENVIRONMENT | HISTORY | FUTURE | RESEARCH | EDUCATION | HEALTH | LAW | ARTS | SPORTS | LEISURE | TRAVEL | TRANSPORT | INFRASTRUCTURE | ENERGY | WATER | FOOD | CLOTHING | HOUSING | FURNITURE | TOYS | GAMES | BOOKS | MUSIC | FILM | TV | RADIO | NEWSPAPERS | MAGAZINES | JOURNALS | PAMPHLETS | POSTERS | BANNERS | STREET ART | PUBLIC ART | MONUMENTS | LANDMARKS | RELIGIOUS | EDUCATIONAL | GOVERNMENT | BUSINESS | INDUSTRY | AGRICULTURE | FISHERY | FORESTRY | MINING | ENERGY | TRANSPORT | INFRASTRUCTURE | ENVIRONMENT | HISTORY | FUTURE | RESEARCH | EDUCATION | HEALTH | LAW | ARTS | SPORTS | LEISURE | TRAVEL | TRANSPORT | INFRASTRUCTURE | ENERGY | WATER | FOOD | CLOTHING | HOUSING | FURNITURE | TOYS | GAMES | BOOKS | MUSIC | FILM | TV | RADIO | NEWSPAPERS | MAGAZINES | JOURNALS | PAMPHLETS | POSTERS | BANNERS | STREET ART | PUBLIC ART | MONUMENTS | LANDMARKS | RELIGIOUS | EDUCATIONAL | GOVERNMENT | BUSINESS | INDUSTRY | AGRICULTURE | FISHERY | FORESTRY | MINING | ENERGY | TRANSPORT | INFRASTRUCTURE | ENVIRONMENT | HISTORY | FUTURE | RESEARCH | EDUCATION | HEALTH | LAW | ARTS | SPORTS | LEISURE | TRAVEL | TRANSPORT | INFRASTRUCTURE | ENERGY | WATER | FOOD | CLOTHING | HOUSING | FURNITURE | TOYS | GAMES | BOOKS | MUSIC | FILM | TV | RADIO | NEWSPAPERS | MAGAZINES | JOURNALS | PAMPHLETS | POSTERS | BANNERS | STREET ART | PUBLIC ART | MONUMENTS | LANDMARKS | RELIGIOUS | EDUCATIONAL | GOVERNMENT | BUSINESS | INDUSTRY | AGRICULTURE | FISHERY | FORESTRY | MINING | ENERGY | TRANSPORT | INFRASTRUCTURE | ENVIRONMENT | HISTORY | FUTURE | RESEARCH | EDUCATION | HEALTH | LAW | ARTS | SPORTS | LEISURE | TRAVEL | TRANSPORT | INFRASTRUCTURE | ENERGY | WATER | FOOD | CLOTHING | HOUSING | FURNITURE | TOYS | GAMES | BOOKS | MUSIC | FILM | TV | RADIO | NEWSPAPERS | MAGAZINES | JOURNALS | PAMPHLETS | POSTERS | BANNERS | STREET ART | PUBLIC ART | MONUMENTS | LANDMARKS | RELIGIOUS | EDUCATIONAL | GOVERNMENT | BUSINESS | INDUSTRY | AGRICULTURE | FISHERY | FORESTRY | MINING | ENERGY | TRANSPORT | INFRASTRUCTURE | ENVIRONMENT | HISTORY | FUTURE | RESEARCH | EDUCATION | HEALTH | LAW | ARTS | SPORTS | LEISURE | TRAVEL | TRANSPORT | INFRASTRUCTURE | ENERGY | WATER | FOOD | CLOTHING | HOUSING | FURNITURE | TOYS | GAMES | BOOKS | MUSIC | FILM | TV | RADIO | NEWSPAPERS | MAGAZINES | JOURNALS | PAMPHLETS | POSTERS | BANNERS | STREET ART | PUBLIC ART | MONUMENTS | LANDMARKS | RELIGIOUS | EDUCATIONAL | GOVERNMENT | BUSINESS | INDUSTRY | AGRICULTURE | FISHERY | FORESTRY | MINING | ENERGY | TRANSPORT | INFRASTRUCTURE | ENVIRONMENT | HISTORY | FUTURE | RESEARCH | EDUCATION | HEALTH | LAW | ARTS | SPORTS | LEISURE | TRAVEL | TRANSPORT | INFRASTRUCTURE | ENERGY | WATER | FOOD | CLOTHING | HOUSING | FURNITURE | TOYS | GAMES | BOOKS | MUSIC | FILM | TV | RADIO | NEWSPAPERS | MAGAZINES | JOURNALS | PAMPHLETS | POSTERS | BANNERS | STREET ART | PUBLIC ART | MONUMENTS | LANDMARKS | RELIGIOUS | EDUCATIONAL | GOVERNMENT | BUSINESS | INDUSTRY | AGRICULTURE | FISHERY | FORESTRY | MINING | ENERGY | TRANSPORT | INFRASTRUCTURE | ENVIRONMENT | HISTORY | FUTURE | RESEARCH | EDUCATION | HEALTH | LAW | ARTS | SPORTS | LEISURE | TRAVEL | TRANSPORT | INFRASTRUCTURE | ENERGY | WATER | FOOD | CLOTHING | HOUSING | FURNITURE | TOYS | GAMES | BOOKS | MUSIC | FILM | TV | RADIO | NEWSPAPERS | MAGAZINES | JOURNALS | PAMPHLETS | POSTERS | BANNERS | STREET ART | PUBLIC ART | MONUMENTS | LANDMARKS | RELIGIOUS | EDUCATIONAL | GOVERNMENT | BUSINESS | INDUSTRY | AGRICULTURE | FISHERY |
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MUNICIPIO: TUALMEPANTLA DE SAZ

NUMBER: 82

ODA.6

01505

RECITA: 31 DE DICIEMBRE DE 2015

ELABORÓ: ILIEN D. MARTÍNEZ LOPEZ ZAHORANO

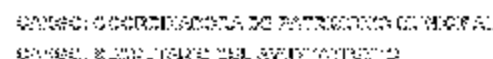
CARGO: COORDINADORA DE PATRIMONIO MUNICIPAL

INVENTARIO GENERAL DE BENS INMUEBLES

[illegible]

INVENTARIO GENERAL DE MENES RELEVANTES

[illegible]





MUNICIPIO: TAMPAPANTLA DE BAZ
NUMERO: 82

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|---|------------------------------------|
| | 文部科学省 教育政策局 国際教育課 国際教育推進室 |
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ONROS

ESPECIFICAR:

FECHA: 31 DE DICIEMBRE DE 2015

ELABORÓ: MILEN D. IVARRETA LOPEZ ZAHORANO

[1]-7950; LIC. LUIS MANUEL CRIVIELA MARQUEZ

CARGO: COORDINADORA DE PATRIMÔNIO MUNICIPAL

CARGO: SECRETARIO DEL AYUNTAMIENTO

INVENTARIO GENERAL DE BIENES RAJUELOS

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CO-ORDINATOR

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AGENCY/PROJECT

REG. NO. 64 DE 5103233-07-2008

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UNIVERSITY OF CALIFORNIA, BERKELEY

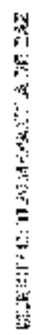
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OLYMPIA REGIONAL AIRPORT

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| Sl. No. | Project Name | Project Description | Project Manager | Project Start Date | Project End Date | Project Status | Project Budget (USD) | Project Actual Cost (USD) | Project Variance (USD) | Project ROI (%) | Project Risk Level | Project Notes |
|---------|--------------|------------------------|--------------------|--------------------|------------------|----------------|----------------------|---------------------------|------------------------|-----------------|--------------------|--|
| 1 | Project A | Project A Description | Project Manager A | 2023-01-01 | 2023-12-31 | Completed | 1000000 | 950000 | 50000 | 5% | Low | Project A completed successfully. |
| 2 | Project B | Project B Description | Project Manager B | 2023-02-01 | 2024-01-31 | In Progress | 2000000 | 1800000 | 200000 | 10% | Medium | Project B is currently in progress. |
| 3 | Project C | Project C Description | Project Manager C | 2023-03-01 | 2024-02-28 | On Hold | 1500000 | 1000000 | 500000 | 0% | High | Project C is currently on hold. |
| 4 | Project D | Project D Description | Project Manager D | 2023-04-01 | 2024-03-31 | Planned | 3000000 | 0 | 3000000 | 0% | Low | Project D is currently planned. |
| 5 | Project E | Project E Description | Project Manager E | 2023-05-01 | 2024-04-30 | Completed | 800000 | 820000 | -20000 | 2% | Medium | Project E completed with a slight overrun. |
| 6 | Project F | Project F Description | Project Manager F | 2023-06-01 | 2024-05-31 | In Progress | 1200000 | 1100000 | 100000 | 8% | Low | Project F is currently in progress. |
| 7 | Project G | Project G Description | Project Manager G | 2023-07-01 | 2024-06-30 | On Hold | 900000 | 500000 | 400000 | 0% | High | Project G is currently on hold. |
| 8 | Project H | Project H Description | Project Manager H | 2023-08-01 | 2024-07-31 | Planned | 1800000 | 0 | 1800000 | 0% | Medium | Project H is currently planned. |
| 9 | Project I | Project I Description | Project Manager I | 2023-09-01 | 2024-08-31 | Completed | 700000 | 680000 | 20000 | 3% | Low | Project I completed successfully. |
| 10 | Project J | Project J Description | Project Manager J | 2023-10-01 | 2024-09-30 | In Progress | 1100000 | 1050000 | 50000 | 4% | Medium | Project J is currently in progress. |
| 11 | Project K | Project K Description | Project Manager K | 2023-11-01 | 2024-10-31 | On Hold | 1300000 | 800000 | 500000 | 0% | High | Project K is currently on hold. |
| 12 | Project L | Project L Description | Project Manager L | 2023-12-01 | 2024-11-30 | Planned | 1600000 | 0 | 1600000 | 0% | Medium | Project L is currently planned. |
| 13 | Project M | Project M Description | Project Manager M | 2024-01-01 | 2025-01-31 | Completed | 2500000 | 2400000 | 100000 | 4% | Low | Project M completed successfully. |
| 14 | Project N | Project N Description | Project Manager N | 2024-02-01 | 2025-02-28 | In Progress | 1900000 | 1700000 | 200000 | 10% | Medium | Project N is currently in progress. |
| 15 | Project O | Project O Description | Project Manager O | 2024-03-01 | 2025-03-31 | On Hold | 1400000 | 900000 | 500000 | 0% | High | Project O is currently on hold. |
| 16 | Project P | Project P Description | Project Manager P | 2024-04-01 | 2025-04-30 | Planned | 2200000 | 0 | 2200000 | 0% | Medium | Project P is currently planned. |
| 17 | Project Q | Project Q Description | Project Manager Q | 2024-05-01 | 2025-05-31 | Completed | 1700000 | 1650000 | 50000 | 3% | Low | Project Q completed successfully. |
| 18 | Project R | Project R Description | Project Manager R | 2024-06-01 | 2025-06-30 | In Progress | 1500000 | 1400000 | 100000 | 6% | Medium | Project R is currently in progress. |
| 19 | Project S | Project S Description | Project Manager S | 2024-07-01 | 2025-07-31 | On Hold | 1200000 | 700000 | 500000 | 0% | High | Project S is currently on hold. |
| 20 | Project T | Project T Description | Project Manager T | 2024-08-01 | 2025-08-31 | Planned | 1800000 | 0 | 1800000 | 0% | Medium | Project T is currently planned. |
| 21 | Project U | Project U Description | Project Manager U | 2024-09-01 | 2025-09-30 | Completed | 1000000 | 980000 | 20000 | 2% | Low | Project U completed successfully. |
| 22 | Project V | Project V Description | Project Manager V | 2024-10-01 | 2025-10-31 | In Progress | 1300000 | 1200000 | 100000 | 7% | Medium | Project V is currently in progress. |
| 23 | Project W | Project W Description | Project Manager W | 2024-11-01 | 2025-11-30 | On Hold | 1100000 | 600000 | 500000 | 0% | High | Project W is currently on hold. |
| 24 | Project X | Project X Description | Project Manager X | 2024-12-01 | 2025-12-31 | Planned | 1600000 | 0 | 1600000 | 0% | Medium | Project X is currently planned. |
| 25 | Project Y | Project Y Description | Project Manager Y | 2025-01-01 | 2026-01-31 | Completed | 2000000 | 1900000 | 100000 | 5% | Low | Project Y completed successfully. |
| 26 | Project Z | Project Z Description | Project Manager Z | 2025-02-01 | 2026-02-28 | In Progress | 1800000 | 1600000 | 200000 | 11% | Medium | Project Z is currently in progress. |
| 27 | Project AA | Project AA Description | Project Manager AA | 2025-03-01 | 2026-03-31 | On Hold | 1400000 | 900000 | 500000 | 0% | High | Project AA is currently on hold. |
| 28 | Project AB | Project AB Description | Project Manager AB | 2025-04-01 | 2026-04-30 | Planned | 2100000 | 0 | 2100000 | 0% | Medium | Project AB is currently planned. |
| 29 | Project AC | Project AC Description | Project Manager AC | 2025-05-01 | 2026-05-31 | Completed | 1600000 | 1550000 | 50000 | 3% | Low | Project AC completed successfully. |
| 30 | Project AD | Project AD Description | Project Manager AD | 2025-06-01 | 2026-06-30 | In Progress | 1400000 | 1300000 | 100000 | 7% | Medium | Project AD is currently in progress. |
| 31 | Project AE | Project AE Description | Project Manager AE | 2025-07-01 | 2026-07-31 | On Hold | 1200000 | 700000 | 500000 | 0% | High | Project AE is currently on hold. |
| 32 | | | | | | | | | | | | |

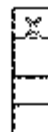
INVENTARIO GENERAL DE BIENES INMUEBLES

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MUNICIPIO: TLALREPANTLA DE BAZ
NUMERO: 92

AYUNTAMIENTO
ODAS
DIF
ONROS



ESPECIFIC&R

FECHA: 31 DE DICIEMBRE DE 2015
ELABORO: M.EM.D. MARTHA LOPEZ ZAMORANO
REVISO: LIC. LUIS MANUEL ORIHUELA MARQUEZ

CARGO: COORDINADORA DE PATRIMONIO MUNICIPAL
CARGO: SECRETARIO DEL AYUNTAMIENTO

INVENTARIO GENERAL DE BIENES INMUEBLES

[illegible]



MUNICIPIO: TLALMEPANTLA DE BAZ
NUMERO: 92

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07105

ESPECIFICAR:

FECHA: 31 DE DICIEMBRE DE 2015

ELABORÓ: INGEN. D. MARTHA LOPEZ ZARZORAMO

REVISOR: LIC. LUIS MANUEL ORIHUELA MARQUEZ

CARGO: COORDINADORA DE PATRIMONIO MUNICIPAL

CARGO: SECRETARIO DEL AYUNTAMIENTO

INVENTARIO GENERAL DE BIENES INMUEBLES

| ID | NAME | STATUS | ROLE | DEPT | LOCATION | START DATE | END DATE | REASON | ACTION | STATUS | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME | DURATION | COST | BUDGET | ACTUAL | VARIANCE | REMARKS | APPROVED | DATE | TIME |
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| Sl. No. | Year | Sl. No. | Project Name | Location | Project Type | Project Status | Project Description | Project Objectives | Project Outcomes | Project Impact | Project Cost | Project Funding | Project Beneficiaries | Project Duration | Project Completion Date | Project Evaluation | Project Review | Project Status | Project Remarks |
|---------|------|---------|--------------|------------|----------------|------------------|-----------------------|----------------------|--------------------|------------------|----------------|-------------------|-------------------------|--------------------|---------------------------|----------------------|------------------|------------------|-------------------|
| 1 | 2018 | 1000001 | Project A | Location A | Project Type A | Project Status A | Project Description A | Project Objectives A | Project Outcomes A | Project Impact A | Project Cost A | Project Funding A | Project Beneficiaries A | Project Duration A | Project Completion Date A | Project Evaluation A | Project Review A | Project Status A | Project Remarks A |
| 2 | 2018 | 1000002 | Project B | Location B | Project Type B | Project Status B | Project Description B | Project Objectives B | Project Outcomes B | Project Impact B | Project Cost B | Project Funding B | Project Beneficiaries B | Project Duration B | Project Completion Date B | Project Evaluation B | Project Review B | Project Status B | Project Remarks B |
| 3 | 2018 | 1000003 | Project C | Location C | Project Type C | Project Status C | Project Description C | Project Objectives C | Project Outcomes C | Project Impact C | Project Cost C | Project Funding C | Project Beneficiaries C | Project Duration C | Project Completion Date C | Project Evaluation C | Project Review C | Project Status C | Project Remarks C |
| 4 | 2018 | 1000004 | Project D | Location D | Project Type D | Project Status D | Project Description D | Project Objectives D | Project Outcomes D | Project Impact D | Project Cost D | Project Funding D | Project Beneficiaries D | Project Duration D | Project Completion Date D | Project Evaluation D | Project Review D | Project Status D | Project Remarks D |
| 5 | 2018 | 1000005 | Project E | Location E | Project Type E | Project Status E | Project Description E | Project Objectives E | Project Outcomes E | Project Impact E | Project Cost E | Project Funding E | Project Beneficiaries E | Project Duration E | Project Completion Date E | Project Evaluation E | Project Review E | Project Status E | Project Remarks E |
| 6 | 2018 | 1000006 | Project F | Location F | Project Type F | Project Status F | Project Description F | Project Objectives F | Project Outcomes F | Project Impact F | Project Cost F | Project Funding F | Project Beneficiaries F | Project Duration F | Project Completion Date F | Project Evaluation F | Project Review F | Project Status F | Project Remarks F |
| 7 | 2018 | 1000007 | Project G | Location G | Project Type G | Project Status G | Project Description G | Project Objectives G | Project Outcomes G | Project Impact G | Project Cost G | Project Funding G | Project Beneficiaries G | Project Duration G | Project Completion Date G | Project Evaluation G | Project Review G | Project Status G | Project Remarks G |
| 8 | 2018 | 1000008 | Project H | Location H | Project Type H | Project Status H | Project Description H | Project Objectives H | Project Outcomes H | Project Impact H | Project Cost H | Project Funding H | Project Beneficiaries H | Project Duration H | Project Completion Date H | Project Evaluation H | Project Review H | Project Status H | Project Remarks H |
| 9 | 2018 | 1000009 | Project I | Location I | Project Type I | Project Status I | Project Description I | Project Objectives I | Project Outcomes I | Project Impact I | Project Cost I | Project Funding I | Project Beneficiaries I | Project Duration I | Project Completion Date I | Project Evaluation I | Project Review I | Project Status I | Project Remarks I |
| 10 | 2018 | 1000010 | Project J | Location J | Project Type J | Project Status J | Project Description J | Project Objectives J | Project Outcomes J | Project Impact J | Project Cost J | Project Funding J | Project Beneficiaries J | Project Duration J | Project Completion Date J | Project Evaluation J | Project Review J | Project Status J | Project Remarks J |



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FECHA: 31 DE DICIEMBRE DE 2015

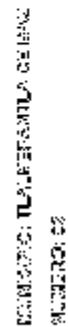
ELABORADO: JIMEN D, MARTHA LOPEZ ZAMORANO

REVISOR: LC. LUIS PABLO ORTIZ LA MARQUEZ

ESSEX COUNTY, MASS.

CARGO: COORDINADORA DE PATRIMONIO MUNICIPAL
CARGO: SECRETARIO DEL AYUNTAMIENTO

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THE UNIVERSITY OF CHICAGO

| ID | NAME | AGE | SEX | RELIGION | EDUCATION | OCCUPATION | INCOME | MARRIAGE | CHILDREN | HEALTH | SMOKING | ALCOHOL | DRUGS | MENTAL | PHYSICAL | SOCIAL | CULTURAL | POLITICAL | ECONOMIC | ENVIRONMENTAL | TECHNOLOGY | ARTS | SPORTS | LEISURE | HABITS | ATTITUDES | VALUES | BELIEFS | OPINIONS | DECISIONS | ACTIONS | OUTCOMES | LIFE STAGES | |
|-----|------------------|-----|-----|-----------|-------------|-------------------|-----------|----------|----------|--------|---------|---------|-------|--------|----------|---------|----------|-----------|--------------|---------------|------------|-------|--------|---------|----------|-----------|--------|---------|-------------|-----------|-----------|----------|-------------|-------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ADULT | CHILD |
| 001 | John Doe | 35 | M | Christian | High School | Software Engineer | \$80,000 | Married | 2 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Middle Class | Suburban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 002 | Jane Smith | 28 | F | Muslim | College | Teacher | \$45,000 | Single | 0 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Lower Class | Urban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 003 | Michael Brown | 42 | M | Hindu | University | Doctor | \$120,000 | Married | 3 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Upper Class | Suburban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 004 | Sarah White | 22 | F | Buddhist | High School | Student | \$15,000 | Single | 0 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Lower Class | Urban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 005 | David Green | 55 | M | Jewish | College | Retired | \$30,000 | Married | 4 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Upper Class | Suburban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 006 | Emily Black | 30 | F | Sikh | University | Lawyer | \$95,000 | Married | 1 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Upper Class | Suburban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 007 | Robert Lee | 48 | M | Christian | High School | Farmer | \$25,000 | Married | 3 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Lower Class | Urban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 008 | Lisa King | 25 | F | Muslim | College | Engineer | \$60,000 | Single | 0 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Upper Class | Suburban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 009 | Christopher Hall | 38 | M | Hindu | University | Manager | \$50,000 | Married | 2 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Upper Class | Suburban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |
| 010 | Amanda Young | 20 | F | Buddhist | High School | Student | \$10,000 | Single | 0 | Good | No | No | No | Stable | Active | Friends | Reading | Democrat | Lower Class | Urban | Smartphone | Music | Soccer | Golfing | Drinking | Positive | Family | Success | Responsible | Generous | Religious | Adult | Child | |



MUNICIPIO: TLACHEPANTLA DE BAZ
· NUMERO: 92

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ESPECIFICAR:

FECHA: 31 DE DICIEMBRE DE 2015

ELABORO: M. EM. D. MARTHA LOPEZ ZAGORANO

REVISOR: LIC. LUIS MARCEL OMIVUELA MARQUEZ

CARGO: COORDINADORA DE PATRIMONIO MUNICIPAL

CARGO: SECRETARIO DEL AYUNTAMIENTO

INVENTARIO GENERAL DE BIENES INMUEBLES

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TOTALES POR CUENTA

CUENTA 1221 TERRENOS

NUMERO DE REGISTROS 261

| | |
|---------------|--------------------|
| TOTAL PERSEUS | \$ 468,243,828.170 |
|---------------|--------------------|

| | |
|-------------------------------|------------|
| BENEFICIOS EN CTA JARDINES \$ | 74,986.421 |
|-------------------------------|------------|

| | |
|------------------------------|-------------------|
| CAPITALIZACION DE LANZADERAS | \$ 46,250,375.000 |
|------------------------------|-------------------|

| | |
|-------|--------------------|
| TOTAL | \$ 513,555,167.501 |
|-------|--------------------|

| | |
|------------------|-------------------|
| SALDO PATRIMONIO | \$513.569.167.591 |
|------------------|-------------------|

| | |
|--------------------------------|-------------------|
| SALDO PATRIMÔNIO | R\$13.569.167.551 |
| SALDO TESOURARIA DEZEMBRO 2015 | R\$13.569.168.820 |

DIFERENÇA 5 1.229

SE REALIZO LA ADQUISICION DE LANZADERAS DEL FIDEICOMISO PLAZA MILENIUM CON UN SALDO DE \$45,250,375.00 LAS CUALES NO SE HAN DADO DE ALTA AL INVENTARIO GENERAL DE BIENES INMUEBLES POR QUE LA ESCRITURA SE ENCUENTRA EN TRAMITE.

TOTALES PCR CUENTA

CUENTA 1233 INFRAESTRUCTURA

NUMERO DE REGISTROS 61

\$ 169,417,511.03

| | |
|---------------------------|--------------------|
| TOTAL INFRAESTRUTURA | R\$ 209.711.311,00 |
| CAPITALIZACAO DE EDIFICIO | R\$ 13.546.625,00 |

| | | |
|--------------------------|---|------------|
| CAPITALIZACION 9 LOCALES | 6 | 408.193.00 |
|--------------------------|---|------------|

TOTAL \$ 403,772,728.03

TOTAL \$ 499,812,728.00

| | |
|------------------|------------------|
| SALDO PATRIMONIO | \$603.772.729,03 |
|------------------|------------------|

| | |
|-------------------------------|------------------|
| SALDO TESORERIA DICEMBRE 2015 | \$463.772.725,90 |
|-------------------------------|------------------|

REFERENCIA \$: 25

1. SE CAPITALIZO LA ADQUISICION DE LANZADERAS Y EDIFICIO DE OFICINAS ADMINISTRATIVAS PLAZA MILENIO CON UN SALDO DE \$ 13,946,525.00.

2 - SE ADQUIRIERON NUEVE LOCALES EN DACION EN PAGO POR \$408.103.00

ESTOS INMUEBLES NO SE HAN DADO DE ALTA AL INVENTARIO GENERAL DE BIENES INMUEBLES POR QUE LA ESCRITURA SE ENCUENTRA EN TRAMITE

LOS REGISTROS QUE CARECEN DE ESCRITURA PÚBLICA, SE ENCUENTRAN EN PROCESO DE REGULARIZACIÓN ANTE DIFERENTES INSTITUCIONES, COMO CORET, IMEVIS Y EL IFREM

¹ Bajo protesta de desponsabilidad decimos que en los Estados Unidos y sus posesiones, son responsables por sus acciones y sus responsabilidades del negocio.



LIQ. GUILLERMO ALFREDO MARTÍNEZ GONZÁLEZ
PRESIDENTE MUNICIPAL

C. EMILIANO GONZÁLEZ ROSAS
TERCER JINCO MUNICIPAL

LIC. LLUIS MANUEL ORHUELA JORDA JEFE
SECRETARIO DEL AYUNTAMIENTO

INTRA JULIA GALINDO TEJEDA
TESORERA MUNICIPAL

MTRD. ORLANDO RODRIGUEZ ROMANO
CONTRALOR MUNICIPAL

SECRETARIA DE
ACOMODAMIENTO