



DIRECCIÓN DE PENSIONES CIVILES
DEL ESTADO DE MICHOACÁN

BIENES INMUEBLES EN PROPIEDAD

NUEVA CUENTA LGCS	CONCEPTO	SALDOS INDETEC 2022	SALDOS EN AUXILIAR DEPRECIACIONES	DEPRECIACION DETERMINADA A LA VALUACION DE DIC 2005	DIFERENCIA	SALDO A DEPRECIAR	DEPRECIACION ACUM INDETEC 2022	PENDIENTE DE DEPRECIAR 2022
	TERRENOS	58,435,868.39	0.00	0.00	0.00	0.00	0.00	0.00
	PRECIO LOS MANITALES SUP. 34,423.05 M2 (Reserva Ecológica)	1,210,534.57	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-01-000001	L-FRAC III 121.00 M2 FRACCIONAMIENTO GILDARDO MAGAÑA	37,272.67	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-02-000003	L-FRAC VII 125.05 M2 FRACCIONAMIENTO GILDARDO MAGAÑA	37,972.70	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-02-000007	L-FRAC XI 129.10 M2 FRACCIONAMIENTO GILDARDO MAGAÑA	37,272.69	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-02-000011	L-FRAC XIII 131.12 M2 FRACCIONAMIENTO GILDARDO MAGAÑA	59,338.61	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-02-000013	L-FRAC XIV 132.11 M2 FRACCIONAMIENTO GILDARDO MAGAÑA	37,972.73	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-02-000014	L-FRAC XVIII 136.18 M2 FRACCIONAMIENTO GILDARDO MAGAÑA	37,671.69	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-02-000018	L-FRAC XXV 143.32 M2 FRACCIONAMIENTO GILDARDO MAGAÑA	39,240.73	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-02-000025	PREDIO CONTIGUO AL FRACCIONAMIENTO ARIO 1815	42,403,854.00	N/A	N/A	N/A	N/A	N/A	N/A
1231-01-02-000026	LOTE 1 SUP. 375.80 M2 FRACCIONAMIENTO COSMOS	1,055,464.78	N/A	N/A	N/A	N/A	N/A	N/A
1231-02-01-000001	LOTE 2 SUP. 375.00 M2 FRACCIONAMIENTO COSMOS	1,054,136.68	N/A	N/A	N/A	N/A	N/A	N/A
1231-02-01-000002	LOTE 3 SUP. 170.00 M2 FRACCIONAMIENTO COSMOS	890,398.54	N/A	N/A	N/A	N/A	N/A	N/A
1231-02-01-000003	LOTE 1 MZA. VI SUP. 174.00 M2 FRACCIONAMIENTO MANANTIALES	71,152.61	N/A	N/A	N/A	N/A	N/A	N/A
1231-02-02-000001	ESTACIONAMIENTO XANGARI	7,009,500.00	N/A	N/A	N/A	N/A	N/A	N/A
1231-02-04-000001	TERRENO DE JUEGOS INFANTILES	2,708,200.00	N/A	N/A	N/A	N/A	N/A	N/A
1231-02-05-000001	FRACCION DEL TERRENO DENOMINADO EX ESCUELA CENTRAL AGRICOLA EN SAN JOSE DE LA HUERTA	1,746,585.19	N/A	N/A	N/A	N/A	N/A	N/A
	EDIFICIOS	49,265,465.88	36,970,219.30	12,295,246.58	0.00	34,722,992.67	28,760,524.52	5,962,468.15
1233-01-01-000001	CTRO DE BIENESTAR INFANTIL FCO	9,506,312.00	6,261,000.00	3,245,312.00	0.00	5,008,800.00	5,008,800.00	0.00
1233-01-02-000001	EDIFICIO DIRECCION. VIRGO 264.	7,195,823.95	5,771,000.00	1,425,823.95	0.00	4,616,800.00	4,378,561.53	238,238.47
1233-01-03-000001	CASA DEL JUBILADO Y PENSIONADO (ASOCIACIÓN)	1,742,912.08	1,374,000.00	368,912.08	0.00	1,099,200.00	1,073,322.40	25,877.60
1233-01-03-000002	CASA JUB. MANUEL TOLSA NUM. 700 (UNIÓN)	5,495,693.30	4,710,000.00	785,693.30	0.00	3,768,000.00	3,184,266.74	583,733.26
1233-01-06-000001	ARCHIVO GENERAL	1,335,183.71	1,299,200.00	35,983.71	0.00	1,039,360.00	695,295.05	344,064.95
1233-01-06-000002	CENTRO DE EVENTOS SOCIALES SALÓN I	7,388,166.76	6,301,442.04	1,086,724.72	0.00	5,910,533.41	4,348,359.59	1,562,173.82
1233-01-04-000001	SALÓN DE EVENTOS SOCIALES SALÓN II	11,494,855.86	8,705,281.14	2,789,574.72	0.00	9,195,724.69	7,206,531.22	1,989,193.47
1233-01-04-000002	SALÓN DE EVENTOS SOCIALES SALÓN III	2,516,104.06	2,045,466.34	470,637.72	0.00	2,012,883.25	1,488,406.81	524,476.44
1233-01-06-000003	CUARTO DE ALIIBE Y EQUIPO HIDRONEUMÁTICO	145,885.77	0.00	145,885.77	0.00	116,708.62	42,828.45	73,880.16
1233-01-06-000004	BODEGA Y TALLER	968,907.19	502,829.78	466,077.41	0.00	775,125.75	519,701.85	255,423.91
1233-01-05-000004	LOCAL 1 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000005	LOCAL 2 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000006	LOCAL 3 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000007	LOCAL 4 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000008	LOCAL 5 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000009	LOCAL 6 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000010	LOCAL 7 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000011	LOCAL 8 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000012	LOCAL 9 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
1233-01-05-000013	LOCAL 10 XANGARI	147,482.12	0.00	147,482.12	0.00	117,985.70	81,445.09	36,540.61
TOTAL DE BIENES INMUEBLES AL 30 DE JUNIO DE 2022		\$107,701,334.27	\$36,970,219.30	\$12,295,246.58	\$0.00	\$34,722,992.67	\$28,760,524.52	\$5,962,468.15