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81596	BALEARENSE	1,000
81597	BALEARENSE	1,000
81598	BALEARENSE	1,000
81599	BALEARENSE	1,000
81600	BALEARENSE	1,000

10000	EXPENSES OF THE BOARD OF DIRECTORS	1,000.00
10001	MEMBERSHIP FEES	1,000.00
10002	TRAVEL EXPENSES	1,000.00
10003	CONFERENCE FEES	1,000.00
10004	MEETING EXPENSES	1,000.00
10005	REPRESENTATION EXPENSES	1,000.00
10006	RESEARCH EXPENSES	1,000.00
10007	DEVELOPMENT EXPENSES	1,000.00
10008	MARKETING EXPENSES	1,000.00
10009	LEGAL EXPENSES	1,000.00
10010	ACCOUNTING EXPENSES	1,000.00
10011	INSURANCE EXPENSES	1,000.00
10012	PROPERTY EXPENSES	1,000.00
10013	UTILITIES EXPENSES	1,000.00
10014	REPAIRS EXPENSES	1,000.00
10015	MAINTENANCE EXPENSES	1,000.00
10016	DEPRECIATION EXPENSES	1,000.00
10017	AMORTIZATION EXPENSES	1,000.00
10018	GOODWILL IMPAIRMENT EXPENSES	1,000.00
10019	FINANCIAL STATEMENT PREP. FEES	1,000.00
10020	AUDIT FEES	1,000.00
10021	TAX EXPENSES	1,000.00
10022	SECURITIES EXPENSES	1,000.00
10023	COMPLIANCE EXPENSES	1,000.00
10024	ENVIRONMENTAL EXPENSES	1,000.00
10025	SALES PROMOTION EXPENSES	1,000.00
10026	ADVERTISING EXPENSES	1,000.00
10027	RESEARCH AND DEVELOPMENT	1,000.00
10028	PROFESSIONAL FEES	1,000.00
10029	CONTRACTS	1,000.00
10030	RENTALS	1,000.00
10031	UTILITIES	1,000.00
10032	REPAIRS	1,000.00
10033	MAINTENANCE	1,000.00
10034	DEPRECIATION	1,000.00
10035	AMORTIZATION	1,000.00
10036	GOODWILL IMPAIRMENT	1,000.00
10037	FINANCIAL STATEMENT PREP.	1,000.00
10038	AUDIT	1,000.00
10039	TAXES	1,000.00
10040	SECURITIES	1,000.00
10041	COMPLIANCE	1,000.00
10042	ENVIRONMENTAL	1,000.00
10043	SALES PROMOTION	1,000.00
10044	ADVERTISING	1,000.00
10045	RESEARCH AND DEVELOPMENT	1,000.00
10046	PROFESSIONAL FEES	1,000.00
10047	CONTRACTS	1,000.00
10048	RENTALS	1,000.00
10049	UTILITIES	1,000.00
10050	REPAIRS	1,000.00
10051	MAINTENANCE	1,000.00
10052	DEPRECIATION	1,000.00
10053	AMORTIZATION	1,000.00
10054	GOODWILL IMPAIRMENT	1,000.00
10055	FINANCIAL STATEMENT PREP.	1,000.00
10056	AUDIT	1,000.00
10057	TAXES	1,000.00
10058	SECURITIES	1,000.00
10059	COMPLIANCE	1,000.00
10060	ENVIRONMENTAL	1,000.00
10061	SALES PROMOTION	1,000.00
10062	ADVERTISING	1,000.00
10063	RESEARCH AND DEVELOPMENT	1,000.00
10064	PROFESSIONAL FEES	1,000.00
10065	CONTRACTS	1,000.00
10066	RENTALS	1,000.00
10067	UTILITIES	1,000.00
10068	REPAIRS	1,000.00
10069	MAINTENANCE	1,000.00
10070	DEPRECIATION	1,000.00
10071	AMORTIZATION	1,000.00
10072	GOODWILL IMPAIRMENT	1,000.00
10073	FINANCIAL STATEMENT PREP.	1,000.00
10074	AUDIT	1,000.00
10075	TAXES	1,000.00
10076	SECURITIES	1,000.00
10077	COMPLIANCE	1,000.00
10078	ENVIRONMENTAL	1,000.00
10079	SALES PROMOTION	1,000.00
10080	ADVERTISING	1,000.00
10081	RESEARCH AND DEVELOPMENT	1,000.00
10082	PROFESSIONAL FEES	1,000.00
10083	CONTRACTS	1,000.00
10084	RENTALS	1,000.00
10085	UTILITIES	1,000.00
10086	REPAIRS	1,000.00
10087	MAINTENANCE	1,000.00
10088	DEPRECIATION	1,000.00
10089	AMORTIZATION	1,000.00
10090	GOODWILL IMPAIRMENT	1,000.00
10091	FINANCIAL STATEMENT PREP.	1,000.00
10092	AUDIT	1,000.00
10093	TAXES	1,000.00
10094	SECURITIES	1,000.00
10095	COMPLIANCE	1,000.00
10096	ENVIRONMENTAL	1,000.00
10097	SALES PROMOTION	1,000.00
10098	ADVERTISING	1,000.00
10099	RESEARCH AND DEVELOPMENT	1,000.00
10100	PROFESSIONAL FEES	1,000.00

18500	BAJA DE LOS ANGELES	18500
18501	BAJA DE LOS ANGELES	18501
18502	BAJA DE LOS ANGELES	18502
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18598	BAJA DE LOS ANGELES	18598
18599	BAJA DE LOS ANGELES	18599
18600	BAJA DE LOS ANGELES	18600

18400	ALFA ROMEO 164	1997
18401	ALFA ROMEO 164	1998
18402	ALFA ROMEO 164	1999
18403	ALFA ROMEO 164	2000
18404	ALFA ROMEO 164	2001
18405	ALFA ROMEO 164	2002
18406	ALFA ROMEO 164	2003
18407	ALFA ROMEO 164	2004
18408	ALFA ROMEO 164	2005
18409	ALFA ROMEO 164	2006
18410	ALFA ROMEO 164	2007
18411	ALFA ROMEO 164	2008
18412	ALFA ROMEO 164	2009
18413	ALFA ROMEO 164	2010
18414	ALFA ROMEO 164	2011
18415	ALFA ROMEO 164	2012
18416	ALFA ROMEO 164	2013
18417	ALFA ROMEO 164	2014
18418	ALFA ROMEO 164	2015
18419	ALFA ROMEO 164	2016
18420	ALFA ROMEO 164	2017
18421	ALFA ROMEO 164	2018
18422	ALFA ROMEO 164	2019
18423	ALFA ROMEO 164	2020
18424	ALFA ROMEO 164	2021
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18441	ALFA ROMEO 164	2038
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18445	ALFA ROMEO 164	2042
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18460	ALFA ROMEO 164	2057
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18468	ALFA ROMEO 164	2065
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18470	ALFA ROMEO 164	2067
18471	ALFA ROMEO 164	2068
18472	ALFA ROMEO 164	2069
18473	ALFA ROMEO 164	2070
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18475	ALFA ROMEO 164	2072
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18480	ALFA ROMEO 164	2077
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18485	ALFA ROMEO 164	2082
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18490	ALFA ROMEO 164	2087
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18495	ALFA ROMEO 164	2092
18496	ALFA ROMEO 164	2093
18497	ALFA ROMEO 164	2094
18498	ALFA ROMEO 164	2095
18499	ALFA ROMEO 164	2096
18500	ALFA ROMEO 164	2097

Pensiones Civiles del Estado de Chihuahua
Relación de Bienes Inmuebles que componen su patrimonio
Al 30 de junio de 2023

Código	Descripción del Bien	Valor en libros
581100003	JUAREZ	10,013.39
581100004	UNIDAD MADERA	5,422.37
581100005	OJINAGA	1,194.94
581100006	UNIDAD VILLA ALDAMA (GOBERNADORES)	39,241.84
581100007	COMPLEJO CIUDAD JUAREZ	44,571.77
581100008	ESTACIONAMIENTO ALAMEDA	1,110,880.00
581100009	ESTACIONAMIENTO	1,326.55
581100010	FARMACIA Y ALMACEN	803.70
581100011	LABORATORIO Y RAYOS X	4,551.24
581100012	OFICINAS, URGENCIAS Y CONSULTA EXTERNA	6,066.30
581100013	DELEGACION CAMARGO	1,597,500.00
581100014	DELEGACION DELICIAS	2,086,020.00
581100015	DELEGACION MEOQUI	696,000.00
	ACTUALIZACIONES	37,637,777.41
583100009	ESTACIONAMIENTO- PLAZA DE LA SALUD	119,837,909.56
583100010	EDICIO PRINCIPAL	5,073,777.95
583100011	SECCION DE FARMACIA Y CITAS MEDICAS	901,177.01
583100012	DIVISION DE ALMACEN DE MEDICAMENTOS Y SECCION DE PROVEEDURIA	543,848.43
583100013	SECCION DE LABORATORIO CLINICO E IMAGENOLOGIA	6,735,707.60
583100014	DELEGACION DELICIAS	746,697.27
583100015	DELEGACION MEOQUI	904,000.00
583100016	DELEGACION CAMARGO	2,290,141.27
583100017	DELEGACION CUAUHEMOC	2,933,653.00
583100018	DELEGACION JUAREZ	683,226.49
583100019	CENTRO COMUNITARIO SAN JOSE, INMUEBLE	515,746.61
583100020	CENTRO COMUNITARIO SAN JOSE, TERRENO	234,410.43
	ACTUALIZACIONES	58,941,702.13