



Finiquito de Obra

PROYECTO EJECUTIVO DE REHABILITACIÓN Y ADAPTACIÓN DEL EDIFICIO DEL HOTEL DEL REAL, UBICADO EN LA CALLE VICTORIA Y AV. INDEPENDENCIA, COL. CENTRO

Ejecutada por: ARQ. LUIS FERNANDO DURÁN ARMENDÁRIZ

R.F.C. IAM1112BJX4

Contrato No. 00/2015	Monto con IVA \$ 1,276,000.00	Período Contratado: 02 DE MARZO AL 30 DE MAYO DE 2015	Elaborado: 16 DE ABRIL DE 2015
Anticipo del 30%	\$382,800.00	Período Difirido:	Acuerdo elaborado:
Suspensión apartir:	Elaborado:	Levantamiento de Suspensión apartir:	Elaborado:

OFICIO AUTORIZACIÓN 2015-POM-33FM-OP-319 \$ 1,276,000.00
DE FECHA 4 DE FEBRERO DE 2015

Recursos 2015

TOTAL APROBADO PARA EL AÑO 2015 \$ 1,276,000.00

SALDO POR EJERCER DE LO APROBADO \$ 0.00

NÚMERO	TRAMITE	DESCRIPCIÓN	FACTURA	IMPORTE	ESTIMADO	IMPUESTO	RANGIO	ENTREGA	AMORTIZACIÓN	IVA	RETENICIONES			SALDO		PERIODO DE EJECUCIÓN	
											0.20%	0.20%	0.20%	NETO	FINANC.	INICIO	TERMINACIÓN
Andelco	Nº 141			\$330,800.00		\$2,880.80			8.88	0.80	0.88	8.00	8.80	382,800.80	302,888.80		
Estimación 1	Nº 142	Normales		\$40,800.08		\$6,400.80			152,008.88	25,028.08	1,058.80	1,888.80	1,050.80	438,240.88	438,480.88	2 de marzo	31 de marzo de 2015
Estimación 2	Nº 143	Normales		\$80,080.08		\$6,600.00			188,008.80	28,880.00	1,120.00	1,120.00	1,128.88	451,360.80	454,728.08	1 de abril	15 de abril de 2015
TOTALES				1,100,080.00	175,688.80	0.00	0.00	0.00	330,808.00	52,800.00	2,200.00	2,200.00	2,200.00	1,289,400.00	1,276,000.00		

COSTO DE OBRA: 1,276,000.00	ACHORRACIÓN: 504.88	EJERCIDO: 1,276,000.00	PERIODO REAL: 2 de marzo	15 de abril de 2015
POR ESTIMAR: 0.00	POR AMORTIZAR: 0.00	POR EJERCER: 0.00	RET 0.2% 2,200.00	RET 0.2% 2,200.00

CONTRATISTA

SUPERVISOR D.O.P.M

JEFE DEL DEPARTAMENTO DE ESTUDIOS Y PROYECTOS

ARQ. LUIS FERNANDO DURÁN ARMENDÁRIZ

ARQ. ADRIANA ARMENDÁRIZ GRANADOS

ARQ. CÉSAR JAVIER LEVA FRANCO

SUBDIRECTOR DE INFRAESTRUCTURA URBANA

DIRECTOR DE OBRAS PUBLICAS MUNICIPALES

ING. RAMON DAVID RAMOS ARMENTA

ING. GUILLERMO AMADOR MORALES

DATE	DESCRIPTION	AMOUNT	BALANCE
1900	TO BALANCE	100.00	100.00
1901	BY BALANCE	100.00	200.00
1902	BY BALANCE	100.00	300.00
1903	BY BALANCE	100.00	400.00
1904	BY BALANCE	100.00	500.00
1905	BY BALANCE	100.00	600.00
1906	BY BALANCE	100.00	700.00
1907	BY BALANCE	100.00	800.00
1908	BY BALANCE	100.00	900.00
1909	BY BALANCE	100.00	1000.00
1910	BY BALANCE	100.00	1100.00
1911	BY BALANCE	100.00	1200.00
1912	BY BALANCE	100.00	1300.00
1913	BY BALANCE	100.00	1400.00
1914	BY BALANCE	100.00	1500.00
1915	BY BALANCE	100.00	1600.00
1916	BY BALANCE	100.00	1700.00
1917	BY BALANCE	100.00	1800.00
1918	BY BALANCE	100.00	1900.00
1919	BY BALANCE	100.00	2000.00
1920	BY BALANCE	100.00	2100.00
1921	BY BALANCE	100.00	2200.00
1922	BY BALANCE	100.00	2300.00
1923	BY BALANCE	100.00	2400.00
1924	BY BALANCE	100.00	2500.00
1925	BY BALANCE	100.00	2600.00
1926	BY BALANCE	100.00	2700.00
1927	BY BALANCE	100.00	2800.00
1928	BY BALANCE	100.00	2900.00
1929	BY BALANCE	100.00	3000.00
1930	BY BALANCE	100.00	3100.00
1931	BY BALANCE	100.00	3200.00
1932	BY BALANCE	100.00	3300.00
1933	BY BALANCE	100.00	3400.00
1934	BY BALANCE	100.00	3500.00
1935	BY BALANCE	100.00	3600.00
1936	BY BALANCE	100.00	3700.00
1937	BY BALANCE	100.00	3800.00
1938	BY BALANCE	100.00	3900.00
1939	BY BALANCE	100.00	4000.00
1940	BY BALANCE	100.00	4100.00
1941	BY BALANCE	100.00	4200.00
1942	BY BALANCE	100.00	4300.00
1943	BY BALANCE	100.00	4400.00
1944	BY BALANCE	100.00	4500.00
1945	BY BALANCE	100.00	4600.00
1946	BY BALANCE	100.00	4700.00
1947	BY BALANCE	100.00	4800.00
1948	BY BALANCE	100.00	4900.00
1949	BY BALANCE	100.00	5000.00
1950	BY BALANCE	100.00	5100.00
1951	BY BALANCE	100.00	5200.00
1952	BY BALANCE	100.00	5300.00
1953	BY BALANCE	100.00	5400.00
1954	BY BALANCE	100.00	5500.00
1955	BY BALANCE	100.00	5600.00
1956	BY BALANCE	100.00	5700.00
1957	BY BALANCE	100.00	5800.00
1958	BY BALANCE	100.00	5900.00
1959	BY BALANCE	100.00	6000.00
1960	BY BALANCE	100.00	6100.00
1961	BY BALANCE	100.00	6200.00
1962	BY BALANCE	100.00	6300.00
1963	BY BALANCE	100.00	6400.00
1964	BY BALANCE	100.00	6500.00
1965	BY BALANCE	100.00	6600.00
1966	BY BALANCE	100.00	6700.00
1967	BY BALANCE	100.00	6800.00
1968	BY BALANCE	100.00	6900.00
1969	BY BALANCE	100.00	7000.00
1970	BY BALANCE	100.00	7100.00
1971	BY BALANCE	100.00	7200.00
1972	BY BALANCE	100.00	7300.00
1973	BY BALANCE	100.00	7400.00
1974	BY BALANCE	100.00	7500.00
1975	BY BALANCE	100.00	7600.00
1976	BY BALANCE	100.00	7700.00
1977	BY BALANCE	100.00	7800.00
1978	BY BALANCE	100.00	7900.00
1979	BY BALANCE		

Se levanta el presente finiquito, según contrato de obra pública 007/2015, resultando sin saldo alguno.

POR EL CONTRATANTE

ARQ. ADRIANA A. ARMENDÁRIZ GRANADOS