

**UNIVERSIDAD AUTONOMA DE ZACATECAS**  
**CONTRALORIA INTERNA**  
**COORDINACION DE FISCALIZACION**

**CONSTRUCCION DE EDIFICIOS DE CIENCIAS DE LA SALUD**  
**CON RECURSOS F.A.M. RAMO 0033 DEL EJERCICIO 2003**  
**CAMPUS UNIVERSITARIO SIGLO XXI**

**OBRA : EDIFICIO No. 4**

**CONTRATISTA : LARA DISEÑO Y CONSTRUCCIONES, S.A. DE C.V.**

**CONTRATO: \$ 5,460,289.08**

ESTIMACION No.	FECHA	IMPORTE (PESOS)		ANTICIPO (PESOS)		OBSERVACIONES
		ESTIMADO	ACUMULADO	AMORTIZADO	SALDO	
ANTICIPO	22-07-03				1,365,072.27	
1	23-10-03	225,294.04	225,294.04	56,323.51	1,308,748.76	
2	30-10-03	296,243.36	521,537.40	74,060.84	1,234,687.92	
3 Y 4	06-11-03	263,105.08	784,642.48	65,776.27	1,168,911.65	
5 Y 6	13-11-03	383,529.05	1,168,171.53	95,882.27	1,073,029.38	
7	19-11-03	68,849.24	1,237,020.77	17,212.31	1,055,817.07	
8 Y 9	27-11-03	354,534.78	1,591,555.55	88,633.70	967,183.37	
10	04-12-03	416,619.75	2,008,175.30	104,154.94	863,028.43	
11	11-12-03	482,522.13	2,490,697.43	120,630.53	742,397.90	
12,13,14Y15	18-12-03	1,183,497.64	3,674,195.07	295,874.41	446,523.49	
16	18-12-03	221,121.32	3,895,316.39	55,280.33	391,243.16	
17 Y 18	30-12-03	230,925.59	4,126,241.98	57,731.40	333,511.76	
19	30-12-03	54,077.73	4,180,319.71	0.00	333,511.76	
20	30-12-03	271,408.58	4,451,728.29	67,852.15	265,659.61	
21	30-12-03	533,014.02	4,984,742.31	146,772.94	118,886.67	
22	30-12-03	162,126.28	5,146,868.59	40,531.57	78,355.10	
23	30-12-03	102,371.95	5,249,240.54	25,592.99	52,762.11	
24	30-12-03	72,881.84	5,322,122.38	18,220.46	34,541.65	
25	30-12-03	126,754.21	5,448,876.59	31,688.55	2,853.10	
26 Y ULTIMA	30-12-03	11,412.50	<b>5,460,289.09</b>	2,853.13	-0.03	