

| Número de Inventario | Descripción | Cantidad | Costo Unitario | Unidad de Medida | Monto |
|----------------------|--|----------|----------------|------------------|---------------|
| 10002 | INMUEBLE DE LA SEC. GRAL. No. 9 | 1 | 2,209,303.68 | | 2,209,303.68 |
| 10003 | TERRENO URBANO EN CASA DE GOBIERNO | 1 | 8,978,000.00 | | 8,978,000.00 |
| 10126 | TERRENO URBANO EN CASA DE GOBIERNO | 1 | 9,240,500.00 | | 9,240,500.00 |
| 10395 | TERRENO PALACIO GOBIERNO DEL ESTADO | 1 | 5,488,650.72 | | 5,488,650.72 |
| 10396 | T PREDIO EN MATAMOROS | 1 | 27,000,000.00 | | 27,000,000.00 |
| 10397 | T CENTRO GUBERNAMENTAL EN REYNOSA | 1 | 23,500,000.00 | | 23,500,000.00 |
| 10398 | T POLIDEPORTIVO | 1 | 2,100,016.80 | | 2,100,016.80 |
| 10399 | T DIF DEL MUNICIPAL | 1 | 11,014,843.75 | | 11,014,843.75 |
| 10400 | T PARQUE SIGLO XXI PARQUE URBANO | 1 | 3,937,752.00 | | 3,937,752.00 |
| 10401 | T PARQUE SIGLO XXI TAMUX Y PLANETARIO | 1 | 12,007,170.00 | | 12,007,170.00 |
| 10402 | T PARQUE SIGLO XXI | 1 | 2,818,575.00 | | 2,818,575.00 |
| 10403 | T PROCURADURIA | 1 | 970,168.50 | | 970,168.50 |
| 10404 | T CASA DE GOBIERNO | 1 | 1,799,910.00 | | 1,799,910.00 |
| 10405 | T RADIO SISTEMAS TAMAULIPAS | 1 | 262,579.50 | | 262,579.50 |
| 10406 | T INSTITUTO DE ATENCION A VICTIMAS | 1 | 707,200.00 | | 707,200.00 |
| 10407 | T CASA FRACC ZOZAYA | 1 | 280,000.00 | | 280,000.00 |
| 10408 | T CENTRO DE TRANSFUSION SANGUINEA | 1 | 1,443,711.75 | | 1,443,711.75 |
| 10409 | T HOSPITAL INFANTIL | 1 | 6,218,951.38 | | 6,218,951.38 |
| 10410 | T OFICINAS ADMVAS DE LA SET | 1 | 5,379,920.00 | | 5,379,920.00 |
| 10411 | T PALACIO MUNICIPAL DE VICTORIA | 1 | 162,240.00 | | 162,240.00 |
| 10412 | T OFICINAS PALACIO MUNICIPAL VICTORIA | 1 | 808,704.00 | | 808,704.00 |
| 10413 | T UNEME DEDICAM | 1 | 600,602.40 | | 600,602.40 |
| 10414 | T CENTRO CULTURAL TAMAULIPAS 1 DE 8 | 1 | 8,284,140.00 | | 8,284,140.00 |
| 10415 | T CENTRO CULTURAL TAMAULIPAS 2 DE 8 | 1 | 847,044.00 | | 847,044.00 |
| 10416 | T CENTRO CULTURAL TAMAULIPAS 3 DE 8 | 1 | 770,700.00 | | 770,700.00 |
| 10417 | T CENTRO CULTURAL TAMAULIPAS 4 DE 8 | 1 | 2,543,616.00 | | 2,543,616.00 |
| 10418 | T CENTRO CULTURAL TAMAULIPAS 5 DE 8 | 1 | 2,414,448.00 | | 2,414,448.00 |
| 10419 | T CENTRO CULTURAL TAMAULIPAS 6 DE 8 | 1 | 1,285,956.00 | | 1,285,956.00 |
| 10420 | T CENTRO CULTURAL TAMAULIPAS 7 DE 8 | 1 | 340,200.00 | | 340,200.00 |
| 10421 | T CENTRO CULTURAL TAMAULIPAS 8 DE 8 | 1 | 982,800.00 | | 982,800.00 |
| 10422 | T DE EJECUCION DE SANCIONES VICTORIA | 1 | 5,759,910.00 | | 5,759,910.00 |
| 10423 | T TAMATAN AREA DE CUARENTENA DEL ZOOLOGICO 1 DE 5 | 1 | 1,050,000.00 | | 1,050,000.00 |
| 10424 | T TAMATAN NUEVO PARQUE TAMATAN 2 DE 5 | 1 | 6,604,750.00 | | 6,604,750.00 |
| 10425 | T TAMATAN VILLA OLIMPICA 3 DE 5 | 1 | 11,810,780.00 | | 11,810,780.00 |
| 10426 | T TAMATAN VIVERO 4 DE 5 | 1 | 5,380,330.00 | | 5,380,330.00 |
| 10427 | "T TAMATAN 5/5 COLEGIOTAMAULIPAS,INAH,C.DE MAESTRO | 1 | 7,090,086.50 | | 7,090,086.50 |
| 10428 | T BIBLIOTECA MARTE R GOMEZ | 1 | 1,668,290.00 | | 1,668,290.00 |
| 10429 | T SUPREMO TRIBUNAL DE JUSTICIA | 1 | 1,167,270.00 | | 1,167,270.00 |
| 10430 | T BIBLIOTECA MARTE R GOMEZ ESTACIONAMIENTO | 1 | 1,101,071.40 | | 1,101,071.40 |
| 10431 | T TRIBUNAL ELECTORAL DEL ESTADO | 1 | 1,359,150.00 | | 1,359,150.00 |
| 10432 | T TORRE GUBERNAMENTAL | 1 | 2,920,840.00 | | 2,920,840.00 |
| 10433 | T ESTACIONAMIENTO TORRE GUBERNAMENTAL | 1 | 1,743,709.50 | | 1,743,709.50 |
| 10434 | T CENTRO CIVICO | 1 | 2,096,555.50 | | 2,096,555.50 |
| 10435 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 1 DE 17 | 1 | 892,584.00 | | 892,584.00 |
| 10436 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 2 DE 17 | 1 | 3,381,000.00 | | 3,381,000.00 |
| 10437 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 3 DE 17 | 1 | 2,282,175.00 | | 2,282,175.00 |
| 10438 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 4 DE 17 | 1 | 2,997,360.00 | | 2,997,360.00 |
| 10439 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 5 DE 17 | 1 | 514,022.40 | | 514,022.40 |
| 10440 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 6 DE 17 | 1 | 428,352.00 | | 428,352.00 |
| 10441 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 7 DE 17 | 1 | 899,539.20 | | 899,539.20 |
| 10442 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 8 DE 17 | 1 | 428,352.00 | | 428,352.00 |
| 10443 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 9 DE 17 | 1 | 429,235.20 | | 429,235.20 |
| 10444 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 10 DE 17 | 1 | 138,000.00 | | 138,000.00 |
| 10445 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 11 DE 17 | 1 | 514,022.40 | | 514,022.40 |
| 10446 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 12 DE 17 | 1 | 862,058.40 | | 862,058.40 |
| 10447 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 13 DE 17 | 1 | 492,604.80 | | 492,604.80 |
| 10448 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 14 DE 17 | 1 | 492,604.80 | | 492,604.80 |

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| 10449 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 15 DE 17 | 1 | 428,352.00 | | 428,352.00 |
| 10450 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 16 DE 17 | 1 | 214,176.00 | | 214,176.00 |
| 10451 | T UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 17 DE 17 | 1 | 428,352.00 | | 428,352.00 |
| 10452 | T MIRADOR ALTAS CUMBRES 1 de 2 | 1 | 650,000.00 | | 650,000.00 |
| 10453 | T DE LA PINACOTECA | 1 | 7,884,216.00 | | 7,884,216.00 |
| 10454 | T DEL EDIFICIO MIGUEL ALEMAN | 1 | 3,462,080.97 | | 3,462,080.97 |
| 10455 | T EDIFICIO TIEMPO NUEVO | 1 | 352,800.00 | | 352,800.00 |
| 10456 | T DEL LABORATORIO AMBIENTAL Y CORRALON | 1 | 540,015.00 | | 540,015.00 |
| 10457 | T DEL COMPLEJO ESTATAL DE SEGURIDAD PUBLICA | 1 | 2,703,396.48 | | 2,703,396.48 |
| 10458 | T DE LOS TALLERES DE GOBIERNO | 1 | 1,128,638.50 | | 1,128,638.50 |
| 10459 | T ESC SEC TEC INDUSTRIAL ALVARO OBREGON | 1 | 11,014,843.75 | | 11,014,843.75 |
| 10460 | T ESC PRIMARIA REPUBLICA DE CHILE | 1 | 6,440,000.00 | | 6,440,000.00 |
| 10461 | T ESC PRIMARIA ENRIQUE REBSAMEN | 1 | 1,097,569.20 | | 1,097,569.20 |
| 10462 | T ESC PRIMARIA LAURO AGUIRRE | 1 | 1,388,016.00 | | 1,388,016.00 |
| 10463 | T ESC PRIMARIA PEDRO J MENDEZ | 1 | 1,676,851.20 | | 1,676,851.20 |
| 10464 | T ESC PRIMARIA VICTORIA | 1 | 1,321,110.00 | | 1,321,110.00 |
| 10465 | T PREPA 3 DE LA UAT | 1 | 1,025,312.40 | | 1,025,312.40 |
| 10466 | T CECOPO COL MIGUEL ALEMAN | 1 | 158,711.50 | | 158,711.50 |
| 10467 | T AULA DIDACTICA ESC LUIS DONALDO COLOSIO | 1 | 60,375.00 | | 60,375.00 |
| 10468 | T CECOPO COL TAMATAN | 1 | 67,500.00 | | 67,500.00 |
| 10469 | T CECOPO COL MANUEL RAVIZE | 1 | 60,375.00 | | 60,375.00 |
| 10470 | T PARQUE DE BEISBOL ENRIQUE CARDENAS GONZALEZ | 1 | 2,419,200.00 | | 2,419,200.00 |
| 10471 | T UNIDAD DEPORTIVA REVOLUCION VERDE 1 DE 2 | 1 | 5,497,596.00 | | 5,497,596.00 |
| 10472 | T UNIDAD DEPORTIVA REVOLUCION VERDE 2 DE 2 | 1 | 2,160,108.00 | | 2,160,108.00 |
| 10473 | T EST DEL HOSPITAL GENERAL VICTORIA | 1 | 1,063,487.25 | | 1,063,487.25 |
| 10474 | T DE LA CASA DEL ARTE | 1 | 3,134,766.60 | | 3,134,766.60 |
| 10475 | T ROTONDA HOMBRES ILUSTRES | 1 | 1,227,676.75 | | 1,227,676.75 |
| 10476 | T CENTRO INTEGRAL DE JUSTICIA DE PADILLA | 1 | 400,000.00 | | 400,000.00 |
| 10478 | T COMPLEJO DE SEGURIDAD PUBLICA REGION RIBEREÑA | 1 | 800,000.00 | | 800,000.00 |
| 10480 | T ANTENA DE RADIO TAMAULIPAS | 1 | 253,601.65 | | 253,601.65 |
| 10481 | T ANTIGUO HOSPITAL CIVIL DE TAMPICO | 1 | 24,636,675.00 | | 24,636,675.00 |
| 10482 | T AREA ECOLOGICA ANIDAMIENTO PALOMA ALA BLANCA | 1 | 1,539,200.00 | | 1,539,200.00 |
| 10483 | T BODEGA DE LIBROS DE TEXTO EN VICTORIA | 1 | 1,869,210.00 | | 1,869,210.00 |
| 10484 | T BODEGA DE LIBROS DE TEXTO EN VICTORIA 2 | 1 | 621,985.80 | | 621,985.80 |
| 10485 | T BODEGA TRANSITO MUNICIPAL DE TAMPICO | 1 | 278,207.19 | | 278,207.19 |
| 10486 | T CAMPOS DEPORTIVOS EN MATAMOROS | 1 | 1,184,236.81 | | 1,184,236.81 |
| 10487 | T CASA DE LA CULTURA DEL MUNICIPIO DE MADERO | 1 | 496,704.00 | | 496,704.00 |
| 10488 | T CE. RE. SO EN TULA | 1 | 368,437.50 | | 368,437.50 |
| 10489 | T CEDES ALTAMIRA | 1 | 300,000.00 | | 300,000.00 |
| 10490 | T CENTRO DE ASISTENCIA INFANTIL COMUNIT. EN SAN NI | 1 | 6,922.02 | | 6,922.02 |
| 10491 | T CENTRO DE ASISTENCIA INFANTIL COMUNIT. EN SAN NI | 1 | 6,155.35 | | 6,155.35 |
| 10492 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO | 1 | 1,569.45 | | 1,569.45 |
| 10493 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO EN CRU | 1 | 10,465.00 | | 10,465.00 |
| 10494 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO EN SAN | 1 | 13,508.21 | | 13,508.21 |
| 10495 | T CENTRO DE INTERPRETATIVO ECOLOGICO | 1 | 301,262.00 | | 301,262.00 |
| 10496 | T CENTRO INTEGRAL DE JUSTICIA DE ALTAMIRA 1 | 1 | 4,758,820.75 | | 4,758,820.75 |
| 10497 | T CENTRO INTEGRAL DE JUSTICIA DE ALTAMIRA 2 | 1 | 1,602,548.75 | | 1,602,548.75 |
| 10498 | T CREDE CIUDAD MADERO | 1 | 5,257,383.79 | | 5,257,383.79 |
| 10499 | T CREDE MATAMOROS | 1 | 1,656,648.00 | | 1,656,648.00 |
| 10500 | T CREDE MIGUEL ALEMAN | 1 | 1,292,281.20 | | 1,292,281.20 |
| 10501 | T CREDE NUEVO LAREDO | 1 | 6,621,972.00 | | 6,621,972.00 |
| 10502 | T PREESCOLAR COMUNITARIO RURAL | 1 | 58,957.64 | | 58,957.64 |
| 10503 | T PREESCOLAR COMUNITARIO RURAL | 1 | 33,119.24 | | 33,119.24 |
| 10504 | T ESC. PRIMARIA COMUNITARIA RURAL | 1 | 8,581.16 | | 8,581.16 |
| 10505 | T ESC. PRIMARIA HIMNO NACIONAL | 1 | 2,477,832.00 | | 2,477,832.00 |
| 10506 | T ESC. PRIMARIA JOSE SILVA SANCHEZ | 1 | 32,803.50 | | 32,803.50 |
| 10507 | T ESC. PRIMARIA CONAFE EN SOTO LA MARINA | 1 | 5,633.40 | | 5,633.40 |
| 10508 | T ESC. PREESCOLAR COMUNITARIO RURAL EN ALDAMA | 1 | 55,186.88 | | 55,186.88 |
| 10509 | T ESC. PREPARATORIA JOSE DE ESCANDON | 1 | 18,979,195.00 | | 18,979,195.00 |
| 10510 | T ESC. PRIMARIA EMILIO CARRANZA | 1 | 100,914.45 | | 100,914.45 |

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| 10511 | T ESC. PRIMARIA MELCHOR OCAMPO | 1 | 166,362.00 | | 166,362.00 |
| 10512 | T ESC. PRIMARIA ALMA CAMPESINA | 1 | 258,550.00 | | 258,550.00 |
| 10513 | T ESC. PRIMARIA BENITO JUAREZ | 1 | 52,549.00 | | 52,549.00 |
| 10514 | T ESC. PRIMARIA CAPITAN GUADALUPE ACUÑA | 1 | 60,375.20 | | 60,375.20 |
| 10515 | T ESC. PRIMARIA COM. RURAL JOSEFA ORTIZ DE D. | 1 | 80,618.40 | | 80,618.40 |
| 10516 | T ESC. PRIMARIA COMUNITARIA RURAL EN BURGOS | 1 | 212,405.40 | | 212,405.40 |
| 10517 | T ESC. PRIMARIA COMUNITARIA RURAL EN BURGOS | 1 | 78,145.80 | | 78,145.80 |
| 10518 | T ESC. PRIMARIA COMUNITARIA RURAL EN CASAS | 1 | 79,424.00 | | 79,424.00 |
| 10519 | T ESC. PRIMARIA COMUNITARIA RURAL EN GÜEMEZ | 1 | 111,640.00 | | 111,640.00 |
| 10520 | T ESC. PRIMARIA COMUNITARIA RURAL EN JAUMAVE | 1 | 19,516.02 | | 19,516.02 |
| 10521 | T ESC. PRIMARIA COMUNITARIA RURAL EN JIMENEZ | 1 | 49,100.40 | | 49,100.40 |
| 10522 | T ESC. PRIMARIA COMUNITARIA RURAL EN LLERA | 1 | 47,060.80 | | 47,060.80 |
| 10523 | T ESC. PRIMARIA COMUNITARIA RURAL EN LLERA | 1 | 37,853.00 | | 37,853.00 |
| 10524 | T ESC. PRIMARIA COMUNITARIA RURAL EN MAINERO | 1 | 14,549.00 | | 14,549.00 |
| 10525 | T ESC. PRIMARIA COMUNITARIA RURAL EN SOTO LA MARIN | 1 | 42,783.60 | | 42,783.60 |
| 10526 | T ESC. PRIMARIA CONAFE EN BURGOS | 1 | 881,260.20 | | 881,260.20 |
| 10527 | T ESC. PRIMARIA CONAFE EN MAINERO | 1 | 5,368.00 | | 5,368.00 |
| 10528 | T ESC. PRIMARIA CONAFE EN MANINERO | 1 | 5,868.00 | | 5,868.00 |
| 10529 | T ESC. PRIMARIA CONAFE EN SOTO LA MARINA | 1 | 20,492.10 | | 20,492.10 |
| 10530 | T ESC. PRIMARIA CONAFE EN SOTO LA MARINA | 1 | 34,140.45 | | 34,140.45 |
| 10531 | T ESC. PRIMARIA CONAFE EN VICTORIA | 1 | 402,362.80 | | 402,362.80 |
| 10532 | T ESC. PRIMARIA CONRADO CASTILLO | 1 | 215,860.00 | | 215,860.00 |
| 10533 | T ESC. PRIMARIA EN ALDAMA | 1 | 99,386.28 | | 99,386.28 |
| 10534 | T ESC. PRIMARIA EN ALDAMA | 1 | 81,298.56 | | 81,298.56 |
| 10535 | T ESC. PRIMARIA EN SOTO LA MARINA | 1 | 58,382.55 | | 58,382.55 |
| 10536 | T ESC. PRIMARIA EN SOTO LA MARINA | 1 | 90,474.75 | | 90,474.75 |
| 10537 | T ESC. PRIMARIA EN SOTO LA MARINA | 1 | 158,893.35 | | 158,893.35 |
| 10538 | T ESC. PRIMARIA EPIGMENIO GARCIA | 1 | 742,980.00 | | 742,980.00 |
| 10539 | T ESC. PRIMARIA EPIGMENIO GARCIA | 1 | 699,132.00 | | 699,132.00 |
| 10540 | T ESC. PRIMARIA EPIGMENIO GARCIA | 1 | 714,357.00 | | 714,357.00 |
| 10541 | T ESC. PRIMARIA EPIGMENIO GARCIA | 1 | 1,071,535.50 | | 1,071,535.50 |
| 10542 | T ESC. PRIMARIA EPIGMENIO GARCIA | 1 | 648,324.00 | | 648,324.00 |
| 10543 | T ESC. PRIMARIA FELIPE CARRILLO PUERTO | 1 | 62,715.50 | | 62,715.50 |
| 10544 | T ESC. PRIMARIA FRANCISCO I. MADERO | 1 | 212,055.00 | | 212,055.00 |
| 10545 | T ESC. PRIMARIA GRAL. ALBERTO BELLO SANTANA | 1 | 255,099.00 | | 255,099.00 |
| 10546 | T ESC. PRIMARIA GRAL. IGNACIO ZARAGOZA | 1 | 260,268.00 | | 260,268.00 |
| 10547 | T ESC. PRIMARIA GRAL. IGNACIO ZARAGOZA | 1 | 111,157.00 | | 111,157.00 |
| 10548 | T ESC. PRIMARIA GRAL. IGNACIO ZARAGOZA | 1 | 189,271.00 | | 189,271.00 |
| 10549 | T ESC. PRIMARIA GRAL. LUIS CABALLERO | 1 | 152,598.00 | | 152,598.00 |
| 10550 | T ESC. PRIMARIA GRAL. PEDRO J. MENDEZ | 1 | 123,238.00 | | 123,238.00 |
| 10551 | T ESC. PRIMARIA HEROE DE NACOZARI | 1 | 374,285.50 | | 374,285.50 |
| 10552 | T ESC. PRIMARIA JOSE ARRESE | 1 | 3,520,000.00 | | 3,520,000.00 |
| 10553 | T ESC. PRIMARIA JUAN ALVAREZ | 1 | 98,556.80 | | 98,556.80 |
| 10554 | T ESC. PRIMARIA JULIA GARCIA ECHEVERRIA | 1 | 1,341,600.00 | | 1,341,600.00 |
| 10555 | T ESC. PRIMARIA JUSTO SIERRA | 1 | 124,313.50 | | 124,313.50 |
| 10556 | T ESC. PRIMARIA LUCHAR ES TRIUNFAR | 1 | 263,310.00 | | 263,310.00 |
| 10557 | T ESC. PRIMARIA LUZ DEL CAMPESINO | 1 | 131,782.50 | | 131,782.50 |
| 10558 | T ESC. PRIMARIA MAGDALENO AGUILAR | 1 | 133,260.50 | | 133,260.50 |
| 10559 | T ESC. PRIMARIA MIGUEL HIDALGO | 1 | 1,465,717.50 | | 1,465,717.50 |
| 10560 | T ESC. PRIMARIA PEDRO J. MENDEZ | 1 | 145,469.00 | | 145,469.00 |
| 10561 | T ESC. PRIMARIA PEDRO JOSE MENDEZ | 1 | 208,791.50 | | 208,791.50 |
| 10562 | T ESC. PRIMARIA PROF. TEOFILO ZARATE | 1 | 58,714.60 | | 58,714.60 |
| 10563 | T ESC. PRIMARIA TEODOSIA CASTAÑEDA | 1 | 74,251.50 | | 74,251.50 |
| 10564 | T ESC. PRIMARIA VICENTE GUERRERO | 1 | 120,210.00 | | 120,210.00 |
| 10565 | T ESC. PRIMARIA. MIGUEL HIDALGO Y COSTILLA | 1 | 220,236.00 | | 220,236.00 |
| 10566 | T ESC. SECUNDARIA. FED. NUM. 2 LAURO AGUIRRE | 1 | 2,193,599.23 | | 2,193,599.23 |
| 10567 | T ESC. TELESECUNDARIA EN ALDAMA | 1 | 67,520.32 | | 67,520.32 |
| 10568 | T ESC. PRIMARIA COMUNITARIA RURAL EN JIMENEZ | 1 | 99,598.80 | | 99,598.80 |
| 10569 | T ESC. PRIMARIA FORD 187 | 1 | 2,186,690.00 | | 2,186,690.00 |
| 10570 | T ESTACION CUARENTENARIA CARRETERA MANTE VALLES | 1 | 11,781.72 | | 11,781.72 |

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| 10588 | T GRANJA DE READAPTACION SOCIAL EN JAUMAVE | 1 | 808,000.00 | 808,000.00 |
| 10589 | T JARDIN DE NIÑOS ALVARO OBREGON | 1 | 70,203.84 | 70,203.84 |
| 10590 | T JARDÍN DE NIÑOS AMADO NERVO | 1 | 55,592.50 | 55,592.50 |
| 10591 | T JARDIN DE NIÑOS COMUNITARIO RURAL EN GÜEMEZ | 1 | 28,751.50 | 28,751.50 |
| 10592 | T JARDIN DE NIÑOS DOLORES ECHEVERRIA ESPARZA | 1 | 83,769.00 | 83,769.00 |
| 10593 | T JARDIN DE NIÑOS ELVIRA JIMENEZ VILLAFUENTES | 1 | 194,622.00 | 194,622.00 |
| 10594 | T JARDIN DE NIÑOS EN ALDAMA | 1 | 35,515.48 | 35,515.48 |
| 10595 | T JARDIN DE NIÑOS EN SOTO LA MARINA | 1 | 11,278.50 | 11,278.50 |
| 10596 | T JARDIN DE NIÑOS EN SOTO LA MARINA | 1 | 15,536.55 | 15,536.55 |
| 10597 | T JARDIN DE NIÑOS EN SOTO LA MARINA | 1 | 2,481.90 | 2,481.90 |
| 10598 | T JARDIN DE NIÑOS EN SOTO LA MARINA | 1 | 37,311.90 | 37,311.90 |
| 10599 | T JARDIN DE NIÑOS IGNACIO ZARAGOZA | 1 | 18,118.40 | 18,118.40 |
| 10600 | T JARDIN DE NIÑOS JOSEFA ORTIZ DE DOMINGUEZ | 1 | 63,314.00 | 63,314.00 |
| 10601 | T JARDIN DE NIÑOS JUAN ENRIQUE PESTALOZZI | 1 | 112,455.50 | 112,455.50 |
| 10602 | T JARDIN DE NIÑOS MAGDALENA CONTRERAS MILAN | 1 | 60,136.00 | 60,136.00 |
| 10603 | T JARDIN DE NIÑOS MARGARITA MAZA DE JUAREZ | 1 | 101,441.50 | 101,441.50 |
| 10604 | T LIBRAMIENTO PUERTO DE ALTAMIRA 1 | 1 | 8,773.32 | 8,773.32 |
| 10605 | T LIBRAMIENTO PUERTO DE ALTAMIRA 2 | 1 | 5,302.63 | 5,302.63 |
| 10606 | T PLANTA POTABILIZADORA No. 2 EN MATAMOROS | 1 | 158,400,006.00 | 158,400,006.00 |
| 10607 | T PREDIO RUSTICO EN ABASOLO-1 | 1 | 867,281.60 | 867,281.60 |
| 10608 | T PREDIO RUSTICO EN ABASOLO-2 | 1 | 141,618.80 | 141,618.80 |
| 10609 | T PREDIO RUSTICO EN ALDAMA | 1 | 1,344,600.00 | 1,344,600.00 |
| 10610 | T PREDIO RUSTICO EN EJIDO GÜEMEZ | 1 | 4,000.00 | 4,000.00 |
| 10611 | T PREDIO RUSTICO EN EL MUNICIPIO DE CASAS | 1 | 2,110,660.80 | 2,110,660.80 |
| 10612 | T PREDIO RUSTICO EN EL MUNICIPIO DE CASAS | 1 | 1,500,000.00 | 1,500,000.00 |
| 10614 | T PREDIO URBANO CARRETERA REYNOSA A SAN FERNANDO | 1 | 241,352,358.00 | 241,352,358.00 |
| 10615 | T PREDIO URBANO EN ABASOLO | 1 | 532,720.00 | 532,720.00 |
| 10616 | T PREDIO URBANO EN ABASOLO | 1 | 100,560.00 | 100,560.00 |
| 10617 | T PREDIO URBANO EN ABASOLO-1 | 1 | 44,728.80 | 44,728.80 |
| 10618 | T PREDIO URBANO EN BUSTAMANTE | 1 | 247,500.00 | 247,500.00 |
| 10619 | T PREDIO URBANO EN CABECERA MUNICIPAL DE BUSTAMENT | 1 | 234,325.00 | 234,325.00 |
| 10620 | T PREDIO URBANO EN CIUDAD MADERO | 1 | 94,925.03 | 94,925.03 |
| 10621 | T PREDIO URBANO EN INFONAVIT LUIS ECHEVERRIA | 1 | 398,520.00 | 398,520.00 |
| 10622 | T PREESCOLAR COMUNITARIO RURAL | 1 | 59,768.40 | 59,768.40 |
| 10623 | T PREESCOLAR COMUNITARIO RURAL | 1 | 1,486.80 | 1,486.80 |
| 10624 | T PREESCOLAR COMUNITARIO RURAL | 1 | 6,233.55 | 6,233.55 |
| 10625 | T PREESCOLAR COMUNITARIO RURAL | 1 | 6,730.20 | 6,730.20 |
| 10626 | T PREESCOLAR COMUNITARIO RURAL | 1 | 48,169.20 | 48,169.20 |
| 10627 | T PREESCOLAR COMUNITARIO RURAL | 1 | 25,499.32 | 25,499.32 |
| 10628 | T PREESCOLAR COMUNITARIO RURAL EN ALDAMA | 1 | 74,331.60 | 74,331.60 |
| 10629 | T PREESCOLAR COMUNITARIO RURAL EN BURGOS | 1 | 177,012.00 | 177,012.00 |
| 10630 | T PREESCOLAR COMUNITARIO RURAL EN BURGOS | 1 | 90,364.50 | 90,364.50 |
| 10631 | T PREESCOLAR COMUNITARIO RURAL EN BURGOS | 1 | 182,075.40 | 182,075.40 |
| 10632 | T PREESCOLAR COMUNITARIO RURAL EN BURGOS | 1 | 95,112.00 | 95,112.00 |
| 10633 | T PREESCOLAR COMUNITARIO RURAL EN CASAS | 1 | 19,873.20 | 19,873.20 |
| 10634 | T PREESCOLAR COMUNITARIO RURAL EN CASAS | 1 | 25,095.20 | 25,095.20 |
| 10635 | T PREESCOLAR COMUNITARIO RURAL EN CASAS | 1 | 80,060.40 | 80,060.40 |
| 10636 | T PREESCOLAR COMUNITARIO RURAL EN CRUILLAS | 1 | 31,315.00 | 31,315.00 |
| 10637 | T PREESCOLAR COMUNITARIO RURAL EN GÜEMEZ | 1 | 87,067.40 | 87,067.40 |
| 10638 | T PREESCOLAR COMUNITARIO RURAL EN GÜEMEZ | 1 | 71,783.50 | 71,783.50 |
| 10639 | T PREESCOLAR COMUNITARIO RURAL EN GÜEMEZ | 1 | 32,494.00 | 32,494.00 |
| 10640 | T PREESCOLAR COMUNITARIO RURAL EN GÜEMEZ | 1 | 56,782.50 | 56,782.50 |
| 10641 | T PREESCOLAR COMUNITARIO RURAL EN GÜEMEZ | 1 | 48,458.00 | 48,458.00 |
| 10642 | T PREESCOLAR COMUNITARIO RURAL EN JIMENEZ | 1 | 200,861.20 | 200,861.20 |
| 10643 | T PREESCOLAR COMUNITARIO RURAL EN JIMENEZ | 1 | 67,820.40 | 67,820.40 |
| 10644 | T PREESCOLAR COMUNITARIO RURAL EN LLERA | 1 | 19,969.40 | 19,969.40 |
| 10645 | T PREESCOLAR COMUNITARIO RURAL EN LLERA | 1 | 9,709.60 | 9,709.60 |
| 10646 | T PREESCOLAR COMUNITARIO RURAL EN SOTO LA MARINA | 1 | 36,162.60 | 36,162.60 |
| 10647 | T PREESCOLAR COMUNITARIO RURAL EN VICTORIA | 1 | 40,873.70 | 40,873.70 |
| 10648 | T PRIMARIA CONAFE EN GÜEMEZ | 1 | 78,094.00 | 78,094.00 |

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| 10649 | T SUPREMO TRIBUNAL DE JUSTICIA DE ALTAMIRA | 1 | 24,000,800.00 | 24,000,800.00 |
| 10650 | T TELESECUNDARIA FRANCISCO GONZALEZ BOCANEGRA | 1 | 159,381.00 | 159,381.00 |
| 10651 | T TELESECUNDARIA RAMON TERAN | 1 | 303,522.00 | 303,522.00 |
| 10653 | T CENTRO ACUICOLA VICENTE GUERRERO | 1 | 225,000.00 | 225,000.00 |
| 10654 | T ESC PRIMARIA DANIEL DELGADILLO | 1 | 27,828.60 | 27,828.60 |
| 10655 | T ESC PRIMARIA EN SOTO LA MARINA | 1 | 27,894.90 | 27,894.90 |
| 10656 | T ESC PRIMARIA NETZAHUALCOYOTL | 1 | 79,298.85 | 79,298.85 |
| 10657 | T ESC. PRIMARIA EN SOTO LA MARINA | 1 | 35,714.25 | 35,714.25 |
| 10658 | T ESC. PRIMARIA EN SOTO LA MARINA | 1 | 36,941.25 | 36,941.25 |
| 10659 | T FISCALIA EN MATAMOROS | 1 | 8,313,384.00 | 8,313,384.00 |
| 10660 | T FISCALIA GENERAL DEL ESTADO EN TAMPICO | 1 | 3,470,967.50 | 3,470,967.50 |
| 10661 | T JARDIN DE NIÑOS EN SOTO LA MARINA | 1 | 36,237.30 | 36,237.30 |
| 10662 | T JARDIN DE NIÑOS ZORAIDA PINEDA CAMPUSANO | 1 | 49,128.20 | 49,128.20 |
| 10663 | T OFICINA FISCAL DE ALDAMA | 1 | 158,769.17 | 158,769.17 |
| 10664 | T OFICINA FISCAL DE GÜEMEZ | 1 | 468,930.00 | 468,930.00 |
| 10665 | T OFICINA FISCAL DE MATAMOROS | 1 | 834,727.00 | 834,727.00 |
| 10666 | T OFICINA FISCAL DE TAMPICO | 1 | 2,393,280.00 | 2,393,280.00 |
| 10667 | T SUPERVISION ESCOLAR NUM. 057 | 1 | 47,182.50 | 47,182.50 |
| 10668 | T TELESECUNDARIA EN SOTO LA MARINA | 1 | 114,480.60 | 114,480.60 |
| 10669 | T TELESECUNDARIA IGNACIO JOSE ALLENDE | 1 | 64,491.45 | 64,491.45 |
| 10670 | T UNIVERSIDAD POLITECNICA DE ALTAMIRA | 1 | 22,000,000.00 | 22,000,000.00 |
| 10671 | T ZOOLOGICO TAMATAN | 1 | 10,500,000.00 | 10,500,000.00 |
| 10677 | TERRENO DEL C5 EN REYNOSA | 1 | 61,918,958.00 | 61,918,958.00 |
| 10678 | T BARCO MUSEO DEL NIÑO | 1 | 10,541,088.00 | 10,541,088.00 |
| 10679 | T PREDIO OCUPADO POR COMITE DE MEJORAS CIUDAD INDU | 1 | 411,770.00 | 411,770.00 |
| 10680 | T PREDIO RUSTICO EN SAN CARLOS | 1 | 3,840.00 | 3,840.00 |
| 10681 | T PREDIO RUSTICO EN GÜEMEZ | 1 | 7,287.53 | 7,287.53 |
| 10682 | T PREDIO RUSTICO EN CD VICTORIA | 1 | 12,000,014.40 | 12,000,014.40 |
| 10683 | T CECOPO COL. EMILIANO ZAPATA | 1 | 71,250.00 | 71,250.00 |
| 10684 | T PREDIO RUSTICO EN ALDAMA 1 | 1 | 6,693.00 | 6,693.00 |
| 10685 | T PREDIO RUSTICO EN ALDAMA 2 | 1 | 6,692.00 | 6,692.00 |
| 10686 | T PREDIO URBANO EN JIMENEZ 1 | 1 | 211,989.91 | 211,989.91 |
| 10687 | T PREDIO URBANO EN JIMENEZ 2 | 1 | 51,056.25 | 51,056.25 |
| 10688 | T ESC. PRIM EL NIÑO ARTILLERO | 1 | 81,300.60 | 81,300.60 |
| 10689 | T ESC. PRIM. NIÑOS HEROES | 1 | 216,107.10 | 216,107.10 |
| 10690 | T ESC. PRIM. LEONA VICARIO | 1 | 54,862.20 | 54,862.20 |
| 10691 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 143,928.60 | 143,928.60 |
| 10692 | T ESC. PRIM. EMILIANO ZAPATA EJIDO LAS MARGARITAS | 1 | 183,413.70 | 183,413.70 |
| 10693 | T ESCUELA EN EL EJIDO LAS MARGARITAS | 1 | 101,986.20 | 101,986.20 |
| 10694 | T ESC. PRIM. LA CORREGIDORA | 1 | 226,458.90 | 226,458.90 |
| 10695 | T TELESEC JOSÉ DE ESCANDÓN | 1 | 436,311.60 | 436,311.60 |
| 10696 | T ESC. PRIM. CUAUHTEMOC | 1 | 69,196.50 | 69,196.50 |
| 10697 | T JARDIN DE NIÑOS JOAQUIN BARANDA | 1 | 148,489.20 | 148,489.20 |
| 10698 | T ESC. PRIM. CAPITAN EMILIO CARRANZA | 1 | 199,519.20 | 199,519.20 |
| 10699 | T ESC. PRIM. SALOMON ALVAREZ GARCIA | 1 | 154,604.70 | 154,604.70 |
| 10700 | T ESC. PRIM. IGNACIO ZARAGOZA | 1 | 575,672.00 | 575,672.00 |
| 10701 | T ESC. PRIM. REDENCIÓN CAMPESINA | 1 | 129,060.90 | 129,060.90 |
| 10702 | T JARDIN DE NIÑOS EN EJIDO CANDIDO AGUILAR | 1 | 70,219.80 | 70,219.80 |
| 10703 | T ESC. PRIM. VENUSTIANO CARRANZA | 1 | 565,389.90 | 565,389.90 |
| 10704 | T TELESEC. RAFAEL TEJEDA PUENTE | 1 | 600,111.00 | 600,111.00 |
| 10705 | T FISCALIA GENERAL DE JUSTICIA EN CIUDAD MANTE | 1 | 360,000.00 | 360,000.00 |
| 10706 | T PARQUE CULTURAL REYNOSA 1 | 1 | 121,193.38 | 121,193.38 |
| 10707 | T PARQUE CULTURAL REYNOSA 2 | 1 | 380,300.30 | 380,300.30 |
| 10708 | T PARQUE CULTURAL REYNOSA 3 | 1 | 513,379.02 | 513,379.02 |
| 10709 | T PARQUE CULTURAL REYNOSA 4 | 1 | 472.39 | 472.39 |
| 10710 | T PARQUE CULTURAL REYNOSA 5 | 1 | 23.87 | 23.87 |
| 10711 | T PARQUE CULTURAL REYNOSA 3 DE 4 | 1 | 2,814,855.89 | 2,814,855.89 |
| 10712 | T PARQUE CULTURAL REYNOSA 6 | 1 | 376,778.32 | 376,778.32 |
| 10713 | T PARQUE CULTURAL REYNOSA 7 | 1 | 1,504,583.08 | 1,504,583.08 |
| 10714 | T PARQUE CULTURAL REYNOSA 4 DE 4 | 1 | 375,324.18 | 375,324.18 |

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| 10715 | T CENTRO INTEGRAL DE JUSTICIA DE SOTO LA MARINA | 1 | 272,096.00 | | 272,096.00 |
| 10716 | T CENTRO INTEGRAL DE JUSTICIA DE CIUDAD MANTE | 1 | 119,120.30 | | 119,120.30 |
| 10717 | T PREDIO RUSTICO EN CAMARGO | 1 | 5,000.00 | | 5,000.00 |
| 10718 | T AREA ECOLOGICA ANIDAMIENTO PALOMA ALA BLANCA 1 D | 1 | 1,624,948.00 | | 1,624,948.00 |
| 10719 | T AREA ECOLOGICA ANIDAMIENTO PALOMA ALA BLANCA 2 D | 1 | 1,871,488.00 | | 1,871,488.00 |
| 10720 | T AREA ECOLOGICA ANIDAMIENTO PALOMA ALA BLANCA 3 D | 1 | 2,619,580.00 | | 2,619,580.00 |
| 10721 | T CREDE REYNOSA Y ESCUELA PRIMARIA JOSE PILAR PALA | 1 | 13,397,384.00 | | 13,397,384.00 |
| 10722 | T ESC. PRIM. LEONA VICARIO | 1 | 76,973.70 | | 76,973.70 |
| 10723 | T ESCUELA IGNACIO COMONFORT | 1 | 1,219,239.00 | | 1,219,239.00 |
| 10724 | T ESC. PRIM. JOSE MARIA MORELOS Y PAVON | 1 | 756,076.00 | | 756,076.00 |
| 10725 | T ESC. PRIM. VENUSTIANO CARRANZA | 1 | 95,187.00 | | 95,187.00 |
| 10726 | T JARDIN DE NIÑOS BRIGIDA ALFARO | 1 | 75,339.00 | | 75,339.00 |
| 10727 | T ESC. PRIM. MARIANO ABASOLO | 1 | 335,809.20 | | 335,809.20 |
| 10728 | T ESCUELA JOSE MARIA MORELOS Y PAVON | 1 | 343,112.70 | | 343,112.70 |
| 10729 | T ESC. PRIM. AMADO NERVO | 1 | 199,341.60 | | 199,341.60 |
| 10730 | T ESC. PRIM. GABRIEL RAMOS MILLAN | 1 | 169,732.80 | | 169,732.80 |
| 10731 | T ESC. PRIM. VENUSTIANO CARRANZA | 1 | 392,998.40 | | 392,998.40 |
| 10732 | T ESC. PRIM. LIC. PRAXEDIS BALBOA GOJON | 1 | 343,912.80 | | 343,912.80 |
| 10733 | T ESC. PRIM. LIC. BENITO JUÁREZ GARCÍA | 1 | 325,135.20 | | 325,135.20 |
| 10734 | T ESC. PRIM. JUSTO SIERRA | 1 | 81,554.00 | | 81,554.00 |
| 10735 | T JARDIN DE NIÑOS EN EL POBLADO SAN FRANCISCO | 1 | 37,020.40 | | 37,020.40 |
| 10736 | T ESCUELA PRIMARIA EN EL POBLADO SAN FRANCISCO | 1 | 141,987.20 | | 141,987.20 |
| 10737 | T ESCUELA JUANA INES DE LA CRUZ | 1 | 105,380.00 | | 105,380.00 |
| 10738 | T ESC. PRIM. FRANCISCO JAVIER MINA | 1 | 100,689.60 | | 100,689.60 |
| 10740 | T ESC. PRIM. JUAN DE ASBAJE Y RAMIREZ | 1 | 95,078.00 | | 95,078.00 |
| 10741 | T ESC. PRIM. MARIANO MATAMOROS | 1 | 43,274.80 | | 43,274.80 |
| 10742 | T JARDIN DE NIÑOS EN EL POBLADO CRUILLAS | 1 | 32,333.00 | | 32,333.00 |
| 10743 | T ESCUELA PRIMARIA EN EL POBLADO CRUILLAS | 1 | 87,353.00 | | 87,353.00 |
| 10744 | T ESC. DE EDUC. BASICA EN EL POBLADO CRUILLAS | 1 | 329,292.00 | | 329,292.00 |
| 10745 | T ESC. PRIM. JUAN JOSE DE LA GARZA | 1 | 133,185.00 | | 133,185.00 |
| 10746 | T ESC. PRIM. JOSE MARIA MORELOS | 1 | 32,255.00 | | 32,255.00 |
| 10747 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 33,575.00 | | 33,575.00 |
| 10748 | T ESC. PRIM. BENITO JUAREZ | 1 | 14,655.00 | | 14,655.00 |
| 10749 | T ESCUELA IGNACIO M. ALTAMIRANO | 1 | 109,263.00 | | 109,263.00 |
| 10750 | T ESCUELA FRANCISCO I. MADERO | 1 | 328,560.00 | | 328,560.00 |
| 10751 | T ESCUELA EN EL EJIDO VIENTO LIBRE | 1 | 123,791.50 | | 123,791.50 |
| 10752 | T COMPLEJO DE SEGURIDAD PUB EN MATAMOROS 1 DE 2 | 1 | 15,477,000.00 | | 15,477,000.00 |
| 10753 | T COMPLEJO DE SEGURIDAD PUB EN MATAMOROS 2 DE 2 | 1 | 15,323,000.00 | | 15,323,000.00 |
| 10754 | T ANTENA DE COMUNICACIÓN EN NUEVO LAREDO 1 DE 4 | 1 | 550,000.00 | | 550,000.00 |
| 10755 | T ANTENA DE COMUNICACIÓN EN NUEVO LAREDO 2 DE 4 | 1 | 550,000.00 | | 550,000.00 |
| 10756 | T ANTENA DE COMUNICACIÓN EN NUEVO LAREDO 3 DE 4 | 1 | 547,845.00 | | 547,845.00 |
| 10757 | T ANTENA DE COMUNICACIÓN EN NUEVO LAREDO 4 DE 4 | 1 | 551,150.00 | | 551,150.00 |
| 10758 | T ANTENA DE COMUNICACION EN SAN CARLOS | 1 | 1,113.10 | | 1,113.10 |
| 10759 | T FISCALIA GENERAL DEL ESTADO EN REYNOSA | 1 | 1,637,100.00 | | 1,637,100.00 |
| 10760 | T OFICINAS DE GOBIERNO ESTATAL EN NVO LAREDO | 1 | 816,849.00 | | 816,849.00 |
| 10761 | T PREDIO SIN CONSTRUCCIONES EN NVO LAREDO | 1 | 10,000,000.00 | | 10,000,000.00 |
| 10762 | T PARADERO TURISTICO PRESA VICENTE GUERRERO | 1 | 50,026.35 | | 50,026.35 |
| 10763 | T DERECHOS DE VIA CORREDOR URBANO MADERO-ALTAMIRA | 1 | 2,201,560.00 | | 2,201,560.00 |
| 10764 | T DERECHOS DE VIA CORREDOR URBANO MADERO-ALTAMIRA | 1 | 364,393.60 | | 364,393.60 |
| 10765 | T CASA DE LA CULTURA DE SAN FERNANDO | 1 | 485,100.00 | | 485,100.00 |
| 10767 | T CBTA 98 EN VALLE HERMOSO | 1 | 2,169,600.00 | | 2,169,600.00 |
| 10768 | T EX HACIENDA EL BARCODON 18 | 1 | 150,000.00 | | 150,000.00 |
| 10769 | T EX HACIENDA EL BARCODON 19 | 1 | 720,000.00 | | 720,000.00 |
| 10770 | T EX HACIENDA EL BARCODON 20 | 1 | 150,000.00 | | 150,000.00 |
| 10771 | T EX HACIENDA EL BARCODON 21 | 1 | 120,000.00 | | 120,000.00 |
| 10772 | T EX HACIENDA EL BARCODON 22 | 1 | 120,000.00 | | 120,000.00 |
| 10773 | T OFICINA FISCAL EN LLERA | 1 | 132,723.36 | | 132,723.36 |
| 10774 | T CONSTRUCCION DE CERESO EN CD VICTORIA 1 | 1 | 956,863.55 | | 956,863.55 |
| 10775 | T CONSTRUCCION DE CERESO EN CD VICTORIA 2 | 1 | 936,069.90 | | 936,069.90 |
| 10776 | T CONSTRUCCION DE CERESO EN CD VICTORIA 3 | 1 | 936,045.00 | | 936,045.00 |

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| 10777 | T CENTRO DE REDAPTACION SOCIAL DE MATAMOROS | 1 | 178,625.77 | | 178,625.77 |
| 10778 | T CENTRO INTEGRAL DE JUSTICIA DE REYNOSA | 1 | 4,400,000.00 | | 4,400,000.00 |
| 10779 | T CENTRO INTEGRAL DE JUSTICIA DE GONZALEZ | 1 | 157,044.30 | | 157,044.30 |
| 10780 | T CENTRO INTEGRAL DE JUSTICIA DE SAN FERNANDO | 1 | 1,125,300.00 | | 1,125,300.00 |
| 10781 | T ESC. PRIM. TIERRA Y LIBERTAD | 1 | 147,196.28 | | 147,196.28 |
| 10782 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 283,073.28 | | 283,073.28 |
| 10783 | T JARDIN DE NIÑOS MARIO AGUILERA DORANTES | 1 | 32,711.28 | | 32,711.28 |
| 10784 | T ESC. PRIM. LAURO AGUIRRE | 1 | 156,721.31 | | 156,721.31 |
| 10785 | T TELESEC. PROFR. PORFIRIO RODRIGUEZ ARREDONDO | 1 | 73,250.24 | | 73,250.24 |
| 10786 | T ESC. PRIM. LAZARO CARDENAS | 1 | 286,669.04 | | 286,669.04 |
| 10787 | T ESC. PRIM. FRANCISCO NICODEMO | 1 | 114,296.84 | | 114,296.84 |
| 10788 | T TELESEC. PROFR RUBEN TORRES GOMEZ | 1 | 70,753.76 | | 70,753.76 |
| 10789 | T ESC. PRIM. PROFRA. CELSA VIRGEN PEREZ | 1 | 92,791.44 | | 92,791.44 |
| 10790 | T ESC. PRIM. REDENCION PROLETARIADA | 1 | 85,310.12 | | 85,310.12 |
| 10791 | T ESC. PRIM. RICARDO FLORES MAGON | 1 | 544,993.40 | | 544,993.40 |
| 10792 | T ESC. PRIM. LIC. BENITO JUAREZ | 1 | 96,100.20 | | 96,100.20 |
| 10793 | T ESC. PRIM. MEXICO | 1 | 56,658.56 | | 56,658.56 |
| 10794 | T ESC. PRIM. ADOLFO LOPEZ MATEOS | 1 | 139,548.92 | | 139,548.92 |
| 10795 | T TELESEC. PROFR. MIGUEL LOPEZ ANAYA | 1 | 88,857.44 | | 88,857.44 |
| 10796 | T ESC. PRIM. NARCISO MENDOZA | 1 | 138,801.04 | | 138,801.04 |
| 10797 | T JARDIN DE NIÑOS ANGELA PERALTA | 1 | 21,030.52 | | 21,030.52 |
| 10798 | T TELESEC. JUAN ALDAMA | 1 | 72,877.00 | | 72,877.00 |
| 10799 | T ESC. PRIM. CONSTITUCIÓN | 1 | 407,274.28 | | 407,274.28 |
| 10800 | T ESC. PRIM. NICOLAS BRAVO | 1 | 91,016.21 | | 91,016.21 |
| 10801 | T ESC. PRIM. FRANCISCO SARABIA | 1 | 172,841.48 | | 172,841.48 |
| 10802 | T ESCUELA SOR JUANA INES DE LA CRUZ | 1 | 82,760.16 | | 82,760.16 |
| 10803 | T JARDIN DE NIÑOS FRANCISCO VILLA | 1 | 56,181.44 | | 56,181.44 |
| 10804 | T ESCUELA EN EL EJIDO LOS ANGELES | 1 | 64,225.28 | | 64,225.28 |
| 10805 | T ESC. PRIM. AMADO NERVO | 1 | 80,248.28 | | 80,248.28 |
| 10806 | T ESC. FRANCISCO GONZALEZ VILLARREAL | 1 | 137,544.96 | | 137,544.96 |
| 10807 | T PREESCOLAR COMUNITARIO RURAL | 1 | 36,895.88 | | 36,895.88 |
| 10808 | T ESC. PRIM. 26 DE SEPTIEMBRE | 1 | 140,990.64 | | 140,990.64 |
| 10809 | T ESC. PRIM. JUAN ALDAMA | 1 | 274,191.96 | | 274,191.96 |
| 10810 | T JARDIN DE NIÑOS ROSAURA ZAPATA CANO | 1 | 46,357.92 | | 46,357.92 |
| 10811 | T ESCUELA EN EJIDO FRANCISCO I. MADERO | 1 | 249,516.96 | | 249,516.96 |
| 10812 | T ESC. PRIM. FRANCISCO I MADERO | 1 | 181,018.04 | | 181,018.04 |
| 10813 | T JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 70,040.04 | | 70,040.04 |
| 10814 | T JARDIN DE NIÑOS NIÑOS HEROES | 1 | 34,630.96 | | 34,630.96 |
| 10815 | T ESC. PRIM. NIÑEZ MEXICANA | 1 | 277,791.64 | | 277,791.64 |
| 10816 | T ESC. PRIM. 3 DE FEBRERO | 1 | 279,753.60 | | 279,753.60 |
| 10817 | T JARDIN DE NIÑOS EN EJIDO MARIANO MATAMOROS | 1 | 43,959.16 | | 43,959.16 |
| 10818 | T ESC. PRIM. PROFR GUILLERMO AMAYA TIJERINA | 1 | 307,185.20 | | 307,185.20 |
| 10819 | T ESC. PRIM. ADOLFO LOPEZ MATEOS | 1 | 280,455.00 | | 280,455.00 |
| 10820 | T JARDIN DE NIÑOS MARIANO MATAMOROS | 1 | 41,149.92 | | 41,149.92 |
| 10821 | T ESC. MIGUEL HIDALGO EJIDO NVO. PROGRESO | 1 | 244,719.44 | | 244,719.44 |
| 10822 | T ESC. PRIM. FORTUNATO DE LEIJA | 1 | 277,852.96 | | 277,852.96 |
| 10823 | T TELESEC. PROFR SALVADOR GARCIA PRUNEDA | 1 | 128,893.52 | | 128,893.52 |
| 10824 | T ESC. PRIM. JOSE MARIA MORELOS Y PAVON | 1 | 57,259.72 | | 57,259.72 |
| 10825 | T CEJUM REYNOSA | 1 | 12,600.00 | | 12,600.00 |
| 10826 | T ESC. PRIM. JUAN QUIROGA ARIZPE | 1 | 118,871.20 | | 118,871.20 |
| 10827 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 326,975.60 | | 326,975.60 |
| 10828 | T ESC. PRIM. LEONA VICARIO | 1 | 255,060.80 | | 255,060.80 |
| 10830 | T ESC. PRIM. JESUS SILVA VALDEZ | 1 | 90,400.00 | | 90,400.00 |
| 10832 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 82,990.40 | | 82,990.40 |
| 10833 | T ESC. PRIM. IGNACIO ZARAGOZA | 1 | 68,204.40 | | 68,204.40 |
| 10834 | T ESC. PRIM. GUADALUPE VICTORIA | 1 | 81,970.00 | | 81,970.00 |
| 10835 | T ESC. PRIM. BENITO JUAREZ | 1 | 83,403.20 | | 83,403.20 |
| 10836 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 134,705.20 | | 134,705.20 |
| 10837 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 64,002.80 | | 64,002.80 |
| 10840 | T ESC. PRIM. LEYES DE REFORMA | 1 | 374,000.80 | | 374,000.80 |

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| 10841 | T ESC. PRIM. JUAN QUIROGA ARIZPE | 1 | 236,140.00 | | 236,140.00 |
| 10843 | T ESCUELA EN EL EJIDO JOSE SILVA SANCHEZ | 1 | 99,804.40 | | 99,804.40 |
| 10844 | T ESC.PRIM. JOSE MARIA MORELOS Y PAVON | 1 | 197,822.80 | | 197,822.80 |
| 10845 | T ESC. PRIM. IGNACIO ZARAGOZA | 1 | 54,419.10 | | 54,419.10 |
| 10846 | T PREESCOLAR COMUNITARIA RURAL | 1 | 129,867.50 | | 129,867.50 |
| 10847 | T JARDIN DE NIÑOS ALICIA FERNANDEZ GONZALEZ | 1 | 37,379.50 | | 37,379.50 |
| 10848 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 438,029.50 | | 438,029.50 |
| 10849 | T JARDIN DE NIÑOS EN EJIDO MARTE R. GOMEZ | 1 | 38,464.50 | | 38,464.50 |
| 10850 | T PREESCOLAR COMUNITARIO RURAL | 1 | 85,214.50 | | 85,214.50 |
| 10851 | T ESC PRIM. PROFR. MANUEL PARREÑO PORRAS | 1 | 320,846.50 | | 320,846.50 |
| 10852 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 479,487.50 | | 479,487.50 |
| 10853 | T ESC. PRIM. JOSE MARIA MORELOS | 1 | 110,442.50 | | 110,442.50 |
| 10854 | T ESC. PRIM. FELIPE CARRILLO PUERTO | 1 | 170,257.50 | | 170,257.50 |
| 10855 | T JARDIN DE NIÑOS MARTIRES DE LA GARZA VALDEZ | 1 | 47,564.50 | | 47,564.50 |
| 10856 | T ESC. PRIM. EN EJIDO EL CERRITO | 1 | 120,807.50 | | 120,807.50 |
| 10857 | T ESC. PRIM. GUADALUPE VICTORIA | 1 | 285,578.50 | | 285,578.50 |
| 10858 | T PREESCOLAR COMUNITARIO RURAL | 1 | 27,789.00 | | 27,789.00 |
| 10859 | T ESC. PRIM. LIC. EMILIO PORTES GIL | 1 | 257,829.00 | | 257,829.00 |
| 10860 | T ESCUELA PRIMARIA EN EJIDO URSULO GALVAN | 1 | 317,899.00 | | 317,899.00 |
| 10861 | T SEC.TEC. EN EJIDO URSULO GALVAN | 1 | 282,969.00 | | 282,969.00 |
| 10862 | T ESC. PRIM. VICENTE GUERRERO | 1 | 221,569.50 | | 221,569.50 |
| 10863 | T ESC. PRIM. PROFA. OLIVIA RAMIREZ | 1 | 134,380.75 | | 134,380.75 |
| 10864 | T JARDIN DE NIÑOS EN LA CRUCITA-NOGALES | 1 | 12,529.30 | | 12,529.30 |
| 10865 | T ESC. PRIM. REDENCION DEL PROLETARIADO | 1 | 74,797.10 | | 74,797.10 |
| 10866 | T JARDIN DE NIÑOS LEONA VICARIO | 1 | 56,530.25 | | 56,530.25 |
| 10867 | T ESC. PRIM. PEDRO JOSE MENDEZ | 1 | 165,966.50 | | 165,966.50 |
| 10868 | T ESC. PRIM. MATIAS S. CANALES | 1 | 185,610.25 | | 185,610.25 |
| 10869 | T ESC. PRIM. LIC. FIDENCIO TREJO FLORES | 1 | 87,180.10 | | 87,180.10 |
| 10870 | T JARDIN DE NIÑOS EN EJIDO TIERRA NUEVA | 1 | 92,803.90 | | 92,803.90 |
| 10871 | T ESC. PROFA. ANA MARIA HINOJOSA DE VILLARREAL | 1 | 21,663.25 | | 21,663.25 |
| 10872 | T ESCUELA EN EJIDO EL REFUGIO | 1 | 181,981.80 | | 181,981.80 |
| 10873 | T ESC. PRIM. GRAL. EMILIANO P. NAFARRATE | 1 | 187,371.45 | | 187,371.45 |
| 10874 | T JARDIN DE NIÑOS LAURA MANAUTOU LAVIN | 1 | 23,056.95 | | 23,056.95 |
| 10875 | T ESC. PRIM. LAZARO P. DE LA GARZA | 1 | 90,459.60 | | 90,459.60 |
| 10876 | T ESC. PRIM. IGNACIO ZARAGOZA | 1 | 145,944.30 | | 145,944.30 |
| 10877 | T JARDIN DE NIÑOS JUSTO SIERRA | 1 | 11,181.10 | | 11,181.10 |
| 10878 | T JARDIN DE NIÑOS EN LIBERTAD, MISION Y SABINO UNI | 1 | 97,133.05 | | 97,133.05 |
| 10879 | T PRIMARIA EN LIBERTAD, MISION Y SABINO UNIDOS | 1 | 123,550.70 | | 123,550.70 |
| 10880 | T PRIMARIA EN EJIDO SANTA CLARA | 1 | 212,104.55 | | 212,104.55 |
| 10881 | T ESC. PRIM. GRAL. EMILIANO ZAPATA | 1 | 327,073.95 | | 327,073.95 |
| 10882 | T JARDIN DE NIÑOS EN EJIDO SAN JUAN Y EL RANCHITO | 1 | 77,547.75 | | 77,547.75 |
| 10883 | T ESC. PRIM. LIC. HORACIO TERAN | 1 | 268,585.80 | | 268,585.80 |
| 10884 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 130,307.10 | | 130,307.10 |
| 10887 | T ESC. PRIM. NARCIZO MENDOZA | 1 | 23,446.00 | | 23,446.00 |
| 10888 | T PREESCOLAR COMUNITARIO RURAL | 1 | 8,985.20 | | 8,985.20 |
| 10889 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 54,024.40 | | 54,024.40 |
| 10890 | T JARDIN DE NIÑOS BENITO JUAREZ | 1 | 37,340.20 | | 37,340.20 |
| 10891 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 97,170.60 | | 97,170.60 |
| 10892 | T ESC. PRIM. PEDRO JOSE MENDEZ | 1 | 65,201.00 | | 65,201.00 |
| 10893 | T ESC. PRIM. BENITO JUAREZ | 1 | 40,405.20 | | 40,405.20 |
| 10894 | T PREESCOLAR COMUNITARIO RURAL | 1 | 17,849.00 | | 17,849.00 |
| 10895 | T ESC. PRIM. BENITO JUAREZ | 1 | 49,339.00 | | 49,339.00 |
| 10896 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 28,022.60 | | 28,022.60 |
| 10897 | T ESC. PRIM. OLIVIA RAMIREZ | 1 | 31,868.60 | | 31,868.60 |
| 10898 | T PREESCOLAR COMUNITARIO RURAL | 1 | 11,774.80 | | 11,774.80 |
| 10899 | T ESC. PRIM. GRAL. PEDRO J. MENDEZ | 1 | 13,906.60 | | 13,906.60 |
| 10900 | T PREESCOLAR COMUNITARIO RURAL | 1 | 31,115.80 | | 31,115.80 |
| 10901 | T ESC. PRIM. PLAN DE AYALA | 1 | 38,938.20 | | 38,938.20 |
| 10902 | T ESC. PRIM. PLAN DE AYALA | 1 | 68,888.20 | | 68,888.20 |
| 10903 | T ESC. PRIM. EN EL POBLADO CAÑON DE LOS MIMBRES | 1 | 30,306.20 | | 30,306.20 |

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| 10904 | T PREESCOLAR COMUNITARIO RURAL | 1 | 59,293.60 | | 59,293.60 |
| 10905 | T ESC. PRIM. NARCISO MENDOZA | 1 | 182,493.20 | | 182,493.20 |
| 10906 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 45,321.00 | | 45,321.00 |
| 10907 | T ESCUELA DIEGO RIVERA | 1 | 79,759.40 | | 79,759.40 |
| 10908 | T PRIMARIA CONAFE | 1 | 36,559.60 | | 36,559.60 |
| 10909 | T ESC. PRIM. MAESTRO LAURO AGUIRRE | 1 | 201,594.60 | | 201,594.60 |
| 10910 | T ESC. PRIM. LIC. ADOLFO LOPEZ MATEOS | 1 | 35,508.20 | | 35,508.20 |
| 10911 | T ESCUELA RAFAEL BENAVIDES | 1 | 162,681.20 | | 162,681.20 |
| 10912 | T JOSEFA ORTIZ DE DOMINGUEZ | 1 | 25,319.20 | | 25,319.20 |
| 10913 | T ESC. PRIM. MELCHOR OCAMPO | 1 | 38,918.00 | | 38,918.00 |
| 10914 | T PREESCOLAR COMUNITARIO RURAL | 1 | 25,183.60 | | 25,183.60 |
| 10915 | T JARDIN DE NIÑOS FEDERICO FROEBEL | 1 | 17,695.40 | | 17,695.40 |
| 10916 | T ESC. PRIMARIA EN EL POBLADO HIDALGO | 1 | 121,513.40 | | 121,513.40 |
| 10917 | T JARDIN DE NIÑOS GUADALUPE VICTORIA | 1 | 19,458.40 | | 19,458.40 |
| 10918 | T ESC. PRIMARIA EN ESTACION SANTA ENGRACIA | 1 | 55,904.20 | | 55,904.20 |
| 10919 | T PRIMARIA CONAFE | 1 | 113,632.00 | | 113,632.00 |
| 10920 | T PREESCOLAR COMUNITARIO RURAL | 1 | 74,412.00 | | 74,412.00 |
| 10921 | T ESC. PRIM. PEDRO J. MENDEZ | 1 | 24,395.40 | | 24,395.40 |
| 10922 | T ESC. PRIM. JOSE MARIA MORELOS Y PAVON | 1 | 70,445.80 | | 70,445.80 |
| 10924 | T ESC. PRIM. MARTIRES DE LA REVOLUCION | 1 | 117,101.20 | | 117,101.20 |
| 10925 | T PREESCOLAR COMUNITARIA RURAL | 1 | 20,055.20 | | 20,055.20 |
| 10926 | T ESC. PRIM. GRAL. EMILIANO ZAPATA | 1 | 31,521.20 | | 31,521.20 |
| 10927 | T ESCUELA JOSE CLEMENTE OROZCO | 1 | 376,173.40 | | 376,173.40 |
| 10928 | T JARDIN DE NIÑOS BERTHA VON GLUMER | 1 | 23,544.80 | | 23,544.80 |
| 10929 | T ESC. PRIM. NICOLAS BRAVO | 1 | 34,249.60 | | 34,249.60 |
| 10930 | T PREESCOLAR COMUNITARIO RURAL | 1 | 49,331.60 | | 49,331.60 |
| 10931 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 48,792.00 | | 48,792.00 |
| 10932 | T ESCUELA PRIMARIA EN EJIDO ROSALVA | 1 | 35,939.80 | | 35,939.80 |
| 10933 | T JARDIN DE NIÑOS AMALIA GONZÁLEZ CABALLERO DE CAS | 1 | 31,563.20 | | 31,563.20 |
| 10934 | T ESC. PRIM. NICOLAS BRAVO | 1 | 37,012.00 | | 37,012.00 |
| 10935 | T ESC. PRIM. VEINTE DE NOVIEMBRE | 1 | 34,396.60 | | 34,396.60 |
| 10936 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 112,409.20 | | 112,409.20 |
| 10937 | T ESC. EMILIO BARREDA | 1 | 150,019.40 | | 150,019.40 |
| 10938 | T JARDIN DE NIÑOS MAGDALENA C. MILLAN | 1 | 42,889.20 | | 42,889.20 |
| 10939 | T ESCUELA EN EL MUNICIPIO DE SAN CARLOS | 1 | 28,865.50 | | 28,865.50 |
| 10940 | T ESCUELA EN EL MUNICIPIO DE SAN CARLOS | 1 | 25,429.02 | | 25,429.02 |
| 10941 | T ESCUELA EN EL EJIDO EL CORRALEJO | 1 | 26,898.52 | | 26,898.52 |
| 10942 | T ESCUELA REY CUAUHEMOC | 1 | 16,222.00 | | 16,222.00 |
| 10943 | T PREESCOLAR COMUNITARIO RURAL EN EL EJIDO EL GAVI | 1 | 7,417.00 | | 7,417.00 |
| 10944 | T ESC. PRIM. REDENCION | 1 | 5,919.00 | | 5,919.00 |
| 10945 | T ESCUELA EN EJIDO EL REFUGIO | 1 | 14,019.26 | | 14,019.26 |
| 10946 | T ESCUELA EN EJIDO L. CARRASCO - LA COMA | 1 | 20,779.00 | | 20,779.00 |
| 10947 | T ESCUELA EN EL POBLADO LA AURORA | 1 | 24,458.00 | | 24,458.00 |
| 10948 | T ESC. PRIM. FRANCISCO GONZALEZ BOCANEGRA | 1 | 25,372.00 | | 25,372.00 |
| 10949 | T ESCUELA MANUEL GOMEZ PEDRAZA | 1 | 38,034.83 | | 38,034.83 |
| 10950 | T ESC. PRIM. EL NIÑO CAMPESINO | 1 | 34,945.69 | | 34,945.69 |
| 10951 | T ESCUELA FRANCISCO I. MADERO | 1 | 24,619.18 | | 24,619.18 |
| 10952 | T PREESCOLAR COMUNITARIO RURAL | 1 | 4,235.00 | | 4,235.00 |
| 10953 | T ESC. PRIM. FELIPE CARRILLO PUERTO | 1 | 132,212.00 | | 132,212.00 |
| 10954 | T ESC. PRIM. MINERVA | 1 | 23,327.50 | | 23,327.50 |
| 10955 | T ESC. PRIM. JOSE MARIA PINO SUAREZ | 1 | 8,760.00 | | 8,760.00 |
| 10956 | T ESC. PRIM. JOSE MARIA PINO SUAREZ | 1 | 11,518.00 | | 11,518.00 |
| 10957 | T ESC. PRIM. JOSE MARÍA MORELOS | 1 | 31,548.00 | | 31,548.00 |
| 10958 | T ESC. PRIM. JOSE SILVA SANCHEZ | 1 | 21,632.14 | | 21,632.14 |
| 10959 | T ESC. SEC. EMILIANO ZAPATA | 1 | 658,439.00 | | 658,439.00 |
| 10960 | T ESC. PRIM. 20 DE NOVIEMBRE | 1 | 27,706.18 | | 27,706.18 |
| 10961 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 24,262.08 | | 24,262.08 |
| 10962 | T TELESECUNDARIA LUIS DONALDO COLOSIO MURRIETA | 1 | 83,156.00 | | 83,156.00 |
| 10963 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 32,065.88 | | 32,065.88 |
| 10964 | T ESCUELA EN EJIDO NUEVO PRADO | 1 | 27,343.42 | | 27,343.42 |

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| 10965 | T ESC. PRIM. PROF. CANDELARIO GARZA CANTU | 1 | 56,495.81 | 56,495.81 |
| 10966 | T ESCUELA GUADALUPE VICTORIA | 1 | 181,423.00 | 181,423.00 |
| 10967 | T ESC. PRIM. GRAL. EMILIANO ZAPATA | 1 | 110,116.60 | 110,116.60 |
| 10968 | T PREESCOLAR COMUNITARIO RURAL | 1 | 16,025.90 | 16,025.90 |
| 10969 | T ESC. PRIM. ALBERTO CARRERA TORRES | 1 | 70,057.55 | 70,057.55 |
| 10970 | T ESC. PRIM. EMILIO MARTINEZ MANAUTOU | 1 | 85,591.00 | 85,591.00 |
| 10971 | T ESCUELA NIÑOS HEROES | 1 | 81,571.00 | 81,571.00 |
| 10972 | T PREESCOLAR COMUNITARIO RURAL | 1 | 4,736.00 | 4,736.00 |
| 10973 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 15,190.00 | 15,190.00 |
| 10974 | T ESCUELA EMILIO PORTES GIL | 1 | 21,143.00 | 21,143.00 |
| 10975 | T JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 450.39 | 450.39 |
| 10976 | T SECUNDARIA EN EL POBLADO SAN CARLOS | 1 | 349,307.00 | 349,307.00 |
| 10977 | T ESC. PRIM. EL NIÑO CAMPESINO | 1 | 143,445.00 | 143,445.00 |
| 10978 | T ESC. PRIM. EN EL POBLADO SILVA SANCHEZ | 1 | 22,475.00 | 22,475.00 |
| 10979 | T ESC. PRIM. PEDRO J. MENDEZ | 1 | 27,439.00 | 27,439.00 |
| 10980 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO | 1 | 13,141.74 | 13,141.74 |
| 10981 | T ESC. PRIM. VICENTE GUERRERO | 1 | 30,234.80 | 30,234.80 |
| 10982 | T ESC. PRIM. ZENON ARAUJO | 1 | 28,388.49 | 28,388.49 |
| 10983 | T TELESEC. JOSE SILVA SANCHEZ | 1 | 27,513.52 | 27,513.52 |
| 10984 | T JARDIN DE NIÑOS LUZ MARIA JIMENEZ GREGG | 1 | 18,322.74 | 18,322.74 |
| 10985 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO | 1 | 23,401.42 | 23,401.42 |
| 10986 | T ESC. PRIM. EN EJIDO LOS CHARCOS | 1 | 27,925.00 | 27,925.00 |
| 10987 | T PRIMARIA COMUNITARIA RURAL | 1 | 25,594.96 | 25,594.96 |
| 10988 | T ESC. PRIM. CUAUHTEMOC | 1 | 18,224.00 | 18,224.00 |
| 10989 | T JARDIN DE NIÑOS JEAN PIAGET | 1 | 27,944.85 | 27,944.85 |
| 10990 | T ESC. MIGUEL ANGEL DE QUEVEDO | 1 | 23,419.57 | 23,419.57 |
| 10991 | T ESC. PRIM. VICENTE SUAREZ | 1 | 35,153.31 | 35,153.31 |
| 10992 | T ESC. PRIM. IGNACIO M. ALTAMIRANO | 1 | 89,319.00 | 89,319.00 |
| 10993 | T ESC. PRIM. PROF. GREGORIO TORRES QUINTERO | 1 | 81,233.87 | 81,233.87 |
| 10994 | T ESC. PRIM. HEROE DE NACIOZARI | 1 | 28,845.24 | 28,845.24 |
| 10995 | T ESC. PRIM. LIC. BENITO JUAREZ | 1 | 78,454.00 | 78,454.00 |
| 10996 | T ESC. EN EJIDO EL BREVE | 1 | 25,852.00 | 25,852.00 |
| 10997 | T ESC. EN EJIDO BENITO JUAREZ EL TAMBOR | 1 | 28,804.00 | 28,804.00 |
| 10998 | T ESC. PRIM. MARTIRES DE LA REVOLUCION | 1 | 17,054.00 | 17,054.00 |
| 10999 | T ESC. PRIM. EN EJIDO YERBABUENA | 1 | 11,126.00 | 11,126.00 |
| 11000 | T ESC. PRIM. JUSTO SIERRA | 1 | 29,152.00 | 29,152.00 |
| 11001 | T ESC. PRIM. EN EJIDO SAN LAZARO | 1 | 11,496.00 | 11,496.00 |
| 11002 | T ESC. PRIM. ALMA CAMPESINA | 1 | 32,707.00 | 32,707.00 |
| 11004 | T ESC. PRIM. PROF. TITO MOTA TIJERINA | 1 | 46,989.00 | 46,989.00 |
| 11006 | T CORREDOR URBANO MADERO ALTAMIRA 1 | 1 | 136,793.20 | 136,793.20 |
| 11007 | T CORREDOR URBANO MADERO ALTAMIRA 2 | 1 | 788,635.60 | 788,635.60 |
| 11008 | T CORREDOR URBANO MADERO ALTAMIRA 3 | 1 | 682,518.20 | 682,518.20 |
| 11009 | T CORREDOR URBANO MADERO ALTAMIRA 4 | 1 | 789,361.40 | 789,361.40 |
| 11010 | T CORREDOR URBANO MADERO ALTAMIRA 5 | 1 | 132,470.68 | 132,470.68 |
| 11011 | T CORREDOR URBANO MADERO ALTAMIRA 6 | 1 | 723,908.56 | 723,908.56 |
| 11012 | T ESC. PRIM. LORENZO SANCHEZ HERNANDEZ | 1 | 375,112.50 | 375,112.50 |
| 11013 | T JARDIN DE NIÑOS JOSE VASCONCELOS | 1 | 240,240.00 | 240,240.00 |
| 11014 | T JARDIN DE NIÑOS JOSE MARIA MORELOS Y PAVON | 1 | 339,200.00 | 339,200.00 |
| 11015 | T ESC. PRIM. PROFR JUAN CAMACHO CERVANTES | 1 | 1,571,700.00 | 1,571,700.00 |
| 11016 | T ESC. PRIM. ALVARO OBREGON | 1 | 795,000.00 | 795,000.00 |
| 11017 | T JARDIN DE NIÑOS MELCHOR OCAMPO | 1 | 362,250.00 | 362,250.00 |
| 11018 | T TUTELAR DE MENORES DE ALTAMIRA | 1 | 1,018,130.25 | 1,018,130.25 |
| 11019 | T TELEBACHILLERATIO COMUNITARIO EJIDO MIRAFLORES | 1 | 118,380.00 | 118,380.00 |
| 11020 | T COMPLEJO DE SEGURIDAD PUBLICA EN NUEVO LAREDO 1 | 1 | 200,000.00 | 200,000.00 |
| 11021 | T COMPLEJO DE SEGURIDAD PUBLICA EN NUEVO LAREDO 2 | 1 | 241,764.00 | 241,764.00 |
| 11022 | T COMPLEJO DE SEGURIDAD PUBLICA EN NUEVO LAREDO 3 | 1 | 241,764.00 | 241,764.00 |
| 11023 | T CENTRO DE CONVENCIONES DE REYNOSA 1 DE 4 | 1 | 417.72 | 417.72 |
| 11024 | T CENTRO DE CONVENCIONES DE REYNOSA 2 DE 4 | 1 | 92,738.80 | 92,738.80 |
| 11025 | T PREDIO HUERTA C.N.I.E.C | 1 | 259,860.30 | 259,860.30 |
| 11026 | T ANTENA DE RADIO TAMAULIPAS | 1 | 3,057,125.96 | 3,057,125.96 |

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| 11027 | T CENTRO EDUCATIVO ALM PREP TORRES BODET | 1 | 10,080,000.00 | | 10,080,000.00 |
| 11028 | T CENTRO DE DESARROLLO DE LA COMUNIDAD COL MAINERO | 1 | 1,758,304.31 | | 1,758,304.31 |
| 11029 | T PREDIO URBANO CON CONSTRUCCION | 1 | 144,987.40 | | 144,987.40 |
| 11030 | T PLAZA PUBLICA COLONIA MAINERO | 1 | 1,270,823.05 | | 1,270,823.05 |
| 11031 | T ESC. DE INVIDENTES | 1 | 760,964.29 | | 760,964.29 |
| 11032 | T JARDIN DE NIÑOS GUADALUPE MAINERO | 1 | 1,218,337.06 | | 1,218,337.06 |
| 11034 | T CAMPO DE FUTBOL COLONIA MAINERO | 1 | 1,166,028.42 | | 1,166,028.42 |
| 11035 | T ESC. NORMAL DE EDUCADORAS | 1 | 2,955,237.60 | | 2,955,237.60 |
| 11036 | T CEDIF COL MAINERO | 1 | 1,707,267.70 | | 1,707,267.70 |
| 11038 | T PREDIO URBANO COLONIA MAINERO 1 | 1 | 644,079.80 | | 644,079.80 |
| 11039 | T PREDIO URBANO COLONIA MAINERO 2 | 1 | 859,665.03 | | 859,665.03 |
| 11040 | T ESCUELA SECUNDARIA NUM 5 | 1 | 3,765,187.50 | | 3,765,187.50 |
| 11042 | T C3 Y CENDI DE LA BUROCRACIA | 1 | 21,803.30 | | 21,803.30 |
| 11043 | T CECOPO COLONIA LIBERTAD | 1 | 67,500.00 | | 67,500.00 |
| 11044 | T PREDIO CONTIGUO A CASA TAM | 1 | 1,240,680.00 | | 1,240,680.00 |
| 11045 | T ANTENA DE COMUNICACIONES | 1 | 1,752,262.80 | | 1,752,262.80 |
| 11047 | T PREDIO EN PLAYA MIRAMAR 1 | 1 | 56,428,000.00 | | 56,428,000.00 |
| 11048 | T PREDIO EN PLAYA MIRAMAR 2 | 1 | 58,374,000.00 | | 58,374,000.00 |
| 11049 | T PREDIO EN PLAYA MIRAMAR 3 | 1 | 58,374,000.00 | | 58,374,000.00 |
| 11050 | T PREDIO EN PLAYA MIRAMAR 4 | 1 | 43,554,148.00 | | 43,554,148.00 |
| 11051 | T PREDIO EN PLAYA MIRAMAR 5 | 1 | 47,911,891.00 | | 47,911,891.00 |
| 11052 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO | 1 | 15,726.00 | | 15,726.00 |
| 11053 | T TELESECUNDARIA AQUILES SERDAN | 1 | 166,766.25 | | 166,766.25 |
| 11054 | T ESCUELA PRIMARIA EMILIANO ZAPATA | 1 | 166,651.50 | | 166,651.50 |
| 11055 | T TELESECUNDARIA JAIME TORRES BODET | 1 | 144,294.80 | | 144,294.80 |
| 11056 | T JARDIN DE NIÑOS MARIA VELAZQUEZ FARFAN | 1 | 64,729.60 | | 64,729.60 |
| 11057 | T ESC. PRIM. BENITO JUAREZ | 1 | 40,087.20 | | 40,087.20 |
| 11058 | T ESCUELA PRIMARIA TAMAULIPAS | 1 | 577,504.80 | | 577,504.80 |
| 11059 | T JARDIN DE NIÑOS IGNACIO ALDAMA | 1 | 98,679.60 | | 98,679.60 |
| 11060 | T ESCUELA PRIMARIA JOSEFA ORTIZ DE DOMINGUEZ | 1 | 114,965.20 | | 114,965.20 |
| 11061 | T JARDIN DE NIÑOS SOR JUANA INES DE LA CRUZ | 1 | 91,620.00 | | 91,620.00 |
| 11062 | T ESCUELA PRIMARIA PROF. PATROCINIO HUERTA CEPEDA | 1 | 282,794.40 | | 282,794.40 |
| 11063 | T ESCUELA PRIMARIA JOSE MARIA MORELOS | 1 | 172,583.40 | | 172,583.40 |
| 11064 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO EN EL | 1 | 75,993.60 | | 75,993.60 |
| 11065 | T JARDIN DE NIÑOS FCO GONZALEZ BOCANEGRA | 1 | 41,066.40 | | 41,066.40 |
| 11066 | T ESCUELA PRIMARIA AMADO NERVO | 1 | 570,543.20 | | 570,543.20 |
| 11067 | T PRIMARIA EJIDO PROVIDENCIA Y NARANJO | 1 | 215,588.80 | | 215,588.80 |
| 11068 | T TELESECUNDARIA EMILIO PORTES GIL | 1 | 683,265.60 | | 683,265.60 |
| 11069 | T ESCUELA PRIMARIA FRATERNIDAD | 1 | 465,633.00 | | 465,633.00 |
| 11070 | T JARDIN DE NIÑOS ESTEFANIA CASTAÑEDA | 1 | 105,359.40 | | 105,359.40 |
| 11071 | T JARDIN DE NIÑOS GUADALUPE VICTORIA | 1 | 81,091.60 | | 81,091.60 |
| 11072 | T ESCUELA PRIMARIA EMILIANO ZAPATA | 1 | 134,226.80 | | 134,226.80 |
| 11073 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO EN EL | 1 | 98,996.40 | | 98,996.40 |
| 11074 | T PRIMARIA COMUNITARIA RURAL N.C.P.E. VICENTE GUER | 1 | 399,038.40 | | 399,038.40 |
| 11075 | T ESCUELA PRIMARIA FRANCISCO NICODEMO | 1 | 142,433.40 | | 142,433.40 |
| 11076 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO EN EL | 1 | 63,689.92 | | 63,689.92 |
| 11077 | T PRIMARIA COMUNITARIA RURAL | 1 | 146,528.40 | | 146,528.40 |
| 11078 | T ESCUELA PRIMARIA VENUSTIANO CARRANZA | 1 | 56,682.40 | | 56,682.40 |
| 11079 | T JARDIN DE NIÑOS JOSEFA ORTIZ DE DOMINGUEZ | 1 | 47,469.00 | | 47,469.00 |
| 11080 | T ESCUELA PRIMARIA IGNACIO ALLENDE | 1 | 407,648.25 | | 407,648.25 |
| 11081 | T TELESECUNDARIA FRANCISCO VILLA | 1 | 450,076.00 | | 450,076.00 |
| 11082 | T ESC. PRIM. PROF. RAFAEL RAMIREZ | 1 | 240,627.20 | | 240,627.20 |
| 11083 | T ESCUELA PRIMARIA DEMOCRACIA | 1 | 356,830.80 | | 356,830.80 |
| 11084 | T JARDIN DE NIÑOS JOSE VASCONCELOS | 1 | 53,176.40 | | 53,176.40 |
| 11085 | T PREESCOLAR COMUNITARIO RURAL | 1 | 42,804.40 | | 42,804.40 |
| 11086 | T ESCUELA EN EJIDO VUELTA DE YEGUAS | 1 | 570,543.20 | | 570,543.20 |
| 11087 | T ESCUELA PRIMARIA AMADO NERVO | 1 | 189,350.40 | | 189,350.40 |
| 11088 | T ESCUELA PRIMARIA EN EJIDO BENITO JUAREZ LAS INFU | 1 | 299,295.60 | | 299,295.60 |
| 11089 | T ESC. PRIM. NIÑOS HEROES DE CHAPULTEPEC | 1 | 190,039.60 | | 190,039.60 |
| 11090 | T JARDIN DE NIÑOS MARIA MONTESSORI | 1 | 31,732.00 | | 31,732.00 |

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|-------|--|---|---------------|---------------|
| 11091 | T JARDIN DE NIÑOS JUAN ENRIQUE PESTALOZZI | 1 | 65,723.56 | 65,723.56 |
| 11092 | T SECUNDARIA TÉCNICA PROFR. LUIS CASTRO | 1 | 460,956.72 | 460,956.72 |
| 11093 | T ESCUELA IGNACIO M. ALTAMIRANO | 1 | 220,274.88 | 220,274.88 |
| 11094 | T ESCUELA PRIMARIA VENUSTIANO CARRANZA | 1 | 68,745.32 | 68,745.32 |
| 11095 | T ESCUELA PRIMARIA EMILIO CARRANZA | 1 | 56,858.20 | 56,858.20 |
| 11096 | T ESCUELA PRIMARIA LIC. BENITO JUAREZ | 1 | 104,786.36 | 104,786.36 |
| 11097 | T ESCUELA PRIMARIA PROFA. CELSA VIRGEN PEREZ | 1 | 21,782.04 | 21,782.04 |
| 11098 | T ESC. PRIM. JUAN ALDAMA | 1 | 70,961.80 | 70,961.80 |
| 11099 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 11 | 1 | 59,375.00 | 59,375.00 |
| 11100 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 10 | 1 | 72,320.00 | 72,320.00 |
| 11101 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 9 | 1 | 60,960.00 | 60,960.00 |
| 11102 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 8 | 1 | 72,369.00 | 72,369.00 |
| 11103 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 7 | 1 | 76,486.50 | 76,486.50 |
| 11104 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 6 | 1 | 79,700.00 | 79,700.00 |
| 11105 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 5 | 1 | 75,900.00 | 75,900.00 |
| 11106 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 4 | 1 | 109,539.00 | 109,539.00 |
| 11107 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 3 | 1 | 73,304.00 | 73,304.00 |
| 11108 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 2 | 1 | 51,290.00 | 51,290.00 |
| 11109 | T ESTACIONAMIENTO COMPLEJO SEG PUB. VICTORIA 1 | 1 | 77,440.00 | 77,440.00 |
| 11110 | T PREDIO CONTIGUO AL CUI DE VICTORIA | 1 | 47,967.60 | 47,967.60 |
| 11111 | T USJ CAMPUS VICTORIA 1 | 1 | 7,245.00 | 7,245.00 |
| 11112 | T USJ CAMPUS VICTORIA 2 | 1 | 7,245.00 | 7,245.00 |
| 11113 | T USJ CAMPUS VICTORIA 3 | 1 | 6,300.00 | 6,300.00 |
| 11114 | T USJ CAMPUS VICTORIA 4 | 1 | 6,300.00 | 6,300.00 |
| 11115 | T USJ CAMPUS VICTORIA 5 | 1 | 7,245.00 | 7,245.00 |
| 11116 | T USJ CAMPUS VICTORIA 6 | 1 | 6,300.00 | 6,300.00 |
| 11117 | T USJ CAMPUS VICTORIA 7 | 1 | 23,663.50 | 23,663.50 |
| 11118 | T USJ CAMPUS VICTORIA 8 | 1 | 6,300.00 | 6,300.00 |
| 11119 | T USJ CAMPUS VICTORIA 9 | 1 | 6,300.00 | 6,300.00 |
| 11121 | T RANCHO EL TESORO EN SAN FERNANDO | 1 | 593,742.16 | 593,742.16 |
| 11122 | T PREDIO RUSTICO EN EL POBLADO LA PESCA | 1 | 35,320,000.00 | 35,320,000.00 |
| 11123 | T ESCUELA PRIMARIA ING. MARIANO PARRA HERNANDEZ | 1 | 48,406.15 | 48,406.15 |
| 11124 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO EN EJI | 1 | 3,239.05 | 3,239.05 |
| 11125 | T ESC. PRIM. LEYES DE REFORMA | 1 | 30,024.80 | 30,024.80 |
| 11126 | T TELESECUNDARIA JOSEFA ORTIZ DE DOMINGUEZ | 1 | 11,695.95 | 11,695.95 |
| 11127 | T ESCUELA PRIMARIA IGNACIO ZARAGOZA | 1 | 50,720.85 | 50,720.85 |
| 11128 | T JARDIN DE NIÑOS IGNACIO ZARAGOZA | 1 | 7,492.25 | 7,492.25 |
| 11129 | T JARDIN DE NIÑOS FRANCISCO GONZALEZ BOCANEGRA | 1 | 12,737.60 | 12,737.60 |
| 11130 | T ESCUELA PRIMARIA LÁZARO CÁRDENAS | 1 | 51,197.15 | 51,197.15 |
| 11131 | T TELESECUNDARIA HERMANOS FLORES MAGON | 1 | 123,497.85 | 123,497.85 |
| 11132 | T JARDIN DE NIÑOS AMALIA GONZALEZ CABALLERO DE CAS | 1 | 6,336.30 | 6,336.30 |
| 11133 | T ESC. PRIM. 16 DE SEPTIEMBRE | 1 | 45,886.20 | 45,886.20 |
| 11134 | T JARDIN DE NIÑOS HIMNO NACIONAL MEXICANO | 1 | 3,393.90 | 3,393.90 |
| 11135 | T ESC. PRIM. REVOLUCIÓN MANTE | 1 | 29,454.60 | 29,454.60 |
| 11136 | T ESC. SEC. MOISES SAENZ GARZA | 1 | 83,946.45 | 83,946.45 |
| 11137 | T ESCUELA PRIMARIA EN EL EJIDO EL MANTE | 1 | 317,584.80 | 317,584.80 |
| 11138 | T ESC. PRIM. TIERRA Y LIBERTAD | 1 | 11,617.00 | 11,617.00 |
| 11139 | T ESCUELA PRIMARIA JUAN DE LA BARRERA | 1 | 50,034.95 | 50,034.95 |
| 11140 | T PREESCOLAR COMUNITARIO RURAL EJIDO EL OLIMPICO | 1 | 6,428.80 | 6,428.80 |
| 11141 | T JARDIN DE NIÑOS JUAN JACOBO ROSSEAU | 1 | 29,944.50 | 29,944.50 |
| 11142 | T ESCUELA EN EL POBLADO EL REFUGIO | 1 | 49,311.75 | 49,311.75 |
| 11143 | T JARDIN DE NIÑOS EN EL POBLADO EL TRIUNFO | 1 | 6,049.15 | 6,049.15 |
| 11144 | T ESCUELA PRIMARIA GUADALUPE VICTORIA | 1 | 20,365.70 | 20,365.70 |
| 11145 | T JARDIN DE NIÑOS ADOLFO RUIZ CORTINEZ | 1 | 12,531.35 | 12,531.35 |
| 11146 | T ESCUELA PRIMARIA PROFR. RAFAEL RAMIREZ | 1 | 51,520.85 | 51,520.85 |
| 11147 | T JARDIN DE NIÑOS MARIANO MATAMOROS | 1 | 11,843.85 | 11,843.85 |
| 11148 | T PRIMARIA COMUNITARIA RURAL EN EJIDO GUAMAYE | 1 | 19,626.30 | 19,626.30 |
| 11149 | T ESCUELA PRIMARIA PROFR. MATEO ALANIS | 1 | 40,202.10 | 40,202.10 |
| 11150 | T JARDIN DE NIÑOS MIGUEL HIDALGO Y COSTILLA | 1 | 8,008.55 | 8,008.55 |
| 11151 | T ESCUELA PRIMARIA JUSTO SIERRA | 1 | 20,545.50 | 20,545.50 |

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| 11152 | T JARDIN DE NIÑOS JOSE MARIA MORELOS Y PAVON | 1 | 6,090.80 | | 6,090.80 |
| 11153 | T ESCUELA PRIMARIA PROFR. GENARO G. RUIZ | 1 | 25,415.65 | | 25,415.65 |
| 11154 | T ESC. PRIM. CORREGIDORA | 1 | 33,106.60 | | 33,106.60 |
| 11155 | T ESCUELA PRIMARIA EL CHAMIZAL | 1 | 46,836.35 | | 46,836.35 |
| 11156 | T ESCUELA PRIMARIA GRAL. MANUEL AVILA CAMACHO | 1 | 32,420.20 | | 32,420.20 |
| 11157 | T TELESECUNDARIA EN EL EJIDO LAS ANIMAS | 1 | 4,179.60 | | 4,179.60 |
| 11158 | T ESC. PRIM. JUAN ESCUTIA | 1 | 43,837.10 | | 43,837.10 |
| 11159 | T ESCUELA PRIMARIA IGNACIO M ALTAMIRANO | 1 | 21,010.65 | | 21,010.65 |
| 11160 | T JARDIN DE NIÑOS EN POBLADO LOS GENERALES | 1 | 12,762.95 | | 12,762.95 |
| 11161 | T ESCUELA PRIMARIA BENITO JUAREZ | 1 | 50,283.45 | | 50,283.45 |
| 11162 | T JARDIN DE NIÑOS EN POBLADO EL MANTE | 1 | 199,376.40 | | 199,376.40 |
| 11163 | T ESC. PRIM. AGUSTIN MELGAR | 1 | 40,788.60 | | 40,788.60 |
| 11164 | T ESCUELA PRIMARIA INDEPENDENCIA Y LIBERTAD | 1 | 27,927.35 | | 27,927.35 |
| 11165 | T JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 50,448.80 | | 50,448.80 |
| 11166 | T TELESECUNDARIA JAIME NUNO | 1 | 51,210.10 | | 51,210.10 |
| 11167 | T ESCUELA PRIMARIA LIC. EMILIO PORTES GIL | 1 | 50,033.40 | | 50,033.40 |
| 11168 | T TELESECUNDARIA PEDRO JOSE MENDEZ ORTIZ | 1 | 97,892.95 | | 97,892.95 |
| 11169 | T ESCUELA PRIMARIA EL EJIDO EL TRIUNFO 2 | 1 | 37,813.70 | | 37,813.70 |
| 11170 | T JARDIN DE NIÑOS MARIA ENRIQUETA CAMARILLO | 1 | 9,792.80 | | 9,792.80 |
| 11171 | T ESCUELA PRIMARIA BENITO JUAREZ | 1 | 47,275.95 | | 47,275.95 |
| 11172 | T ESC. PRIM. LIC. LUIS ECHEVERRIA ALVAREZ | 1 | 50,040.05 | | 50,040.05 |
| 11173 | T ESCUELA PRIMARIA CONAFE EN EJIDO N.C.P.A. LA REF | 1 | 48,520.45 | | 48,520.45 |
| 11174 | T JARDIN DE NIÑOS FRANCISCO I MADERO | 1 | 13,101.00 | | 13,101.00 |
| 11175 | T JARDIN DE NIÑOS ESTEFANIA CASTAÑEDA | 1 | 10,151.55 | | 10,151.55 |
| 11176 | T ESCUELA PRIMARIA GRAL. FELIPE ANGELES | 1 | 35,426.15 | | 35,426.15 |
| 11177 | T ESCUELA PRIMARIA HÉROES DE LA INDEPENDENCIA | 1 | 237,114.70 | | 237,114.70 |
| 11178 | T ESCUELA PRIMARIA BENEMÉRITO DE LAS AMÉRICAS | 1 | 38,162.80 | | 38,162.80 |
| 11179 | T JARDIN DE NIÑOS SALVADOR DIAZ MIRON | 1 | 9,623.55 | | 9,623.55 |
| 11180 | T JARDIN DE NIÑOS VENUSTIANO CARRANZA | 1 | 11,897.20 | | 11,897.20 |
| 11181 | T ESCUELA PRIMARIA GRAL. PEDRO J. MENDEZ | 1 | 46,870.85 | | 46,870.85 |
| 11182 | T ESCUELA PRIMARIA MIGUEL HIDALGO | 1 | 6,466.40 | | 6,466.40 |
| 11183 | T ESCUELA PRIMARIA EJIDO POTOSI NUMERO 2 | 1 | 30,192.00 | | 30,192.00 |
| 11184 | T ESCUELA PRIMARIA ADOLFO RUIZ CORTINEZ | 1 | 40,431.40 | | 40,431.40 |
| 11185 | T ESCUELA PRIMARIA EMILIANO ZAPATA | 1 | 11,848.25 | | 11,848.25 |
| 11186 | T ESCUELA PRIMARIA EN EJIDO SAN AGUSTIN | 1 | 62,847.70 | | 62,847.70 |
| 11187 | T ESC. PRIM. EMANCIPACION DEL CAMPESINO | 1 | 27,599.60 | | 27,599.60 |
| 11188 | T ESC PRIM. CARMEN SERDAN | 1 | 51,029.60 | | 51,029.60 |
| 11189 | T ESCUELA PRIMARIA EN EJIDO SANTA CLARA II | 1 | 12,832.45 | | 12,832.45 |
| 11190 | T ESCUELA PRIMARIA COMUNITARIA RURAL | 1 | 43,155.05 | | 43,155.05 |
| 11191 | T ESC. PRIM. JOSE MA. MORELOS | 1 | 26,099.15 | | 26,099.15 |
| 11192 | T ESCUELA PRIMARIA COMUNITARIA RURAL EN EJIDO TEJE | 1 | 46,779.20 | | 46,779.20 |
| 11193 | T ESCUELA PRIMARIA RICARDO FLORES MAGON | 1 | 93,673.80 | | 93,673.80 |
| 11194 | T ESC. PRIM. GENERAL ANAYA | 1 | 49,796.35 | | 49,796.35 |
| 11195 | T ESC. PRIM. LIC. ADOLFO LOPEZ MATEOS | 1 | 36,535.60 | | 36,535.60 |
| 11196 | T ESC. PRIM. LIC. JOSE VASCONCELOS | 1 | 12,405.95 | | 12,405.95 |
| 11197 | T ESC. PRIM. VASCO DE QUIROGA | 1 | 75,920.40 | | 75,920.40 |
| 11198 | T PREESCOLAR COMUNITARIO RURAL | 1 | 120,134.70 | | 120,134.70 |
| 11199 | T CAIC EN EJIDO EL GUERREÑO REYNOSA | 1 | 112,697.10 | | 112,697.10 |
| 11200 | T ESCUELA PRIMARIA IGNACIO ZARAGOZA | 1 | 137,178.45 | | 137,178.45 |
| 11201 | T JARDIN DE NIÑOS MARIO MORENO CANTINFLAS | 1 | 109,787.85 | | 109,787.85 |
| 11202 | T PREESCOLAR COMUNITARIO RURAL EN REYNOSA EN EJIDO | 1 | 55,149.75 | | 55,149.75 |
| 11203 | T TELESECUNDARIA FELIPE CARRILLO PUERTO | 1 | 143,486.55 | | 143,486.55 |
| 11204 | T JARDIN DE NIÑOS GENERAL IGNACIO ZARAGOZA | 1 | 83,562.75 | | 83,562.75 |
| 11205 | T JARDIN DE NIÑOS CONAFE EN N.C.P. FRANCISCO I. MA | 1 | 82,181.70 | | 82,181.70 |
| 11206 | T JARDIN DE NIÑOS CONAFE EN N.C.P.E. DOROTEO ARANG | 1 | 88,870.95 | | 88,870.95 |
| 11207 | T PRIMARIA COMUNITARIA RURAL EN N.C.P.E. ESCUADRON | 1 | 325,588.05 | | 325,588.05 |
| 11208 | T ESCUELA PRIMARIA EJERCITO NACIONAL MEXICANO | 1 | 108,406.80 | | 108,406.80 |
| 11209 | T ESCUELA PRIMARIA VICENTE GUERRERO | 1 | 288,265.50 | | 288,265.50 |
| 11210 | T ESCUELA PRIMARIA GRAL LAZARO CARDENAS DEL RIO | 1 | 449,459.55 | | 449,459.55 |
| 11211 | T ESCUELA PRIMARIA TIERRA Y LIBERTAD | 1 | 366,223.05 | | 366,223.05 |

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| 11212 | T ESCUELA PRIMARIA EN N.C.P.E. PLAN DE AYALA II EN | 1 | 333,808.65 | 333,808.65 |
| 11213 | T PREESCOLAR COMUNITARIO RURAL EN N.C.P.E. PLAN DE | 1 | 80,868.60 | 80,868.60 |
| 11214 | T ESCUELA PRIMARIA FRANCISCO VILLA | 1 | 326,601.90 | 326,601.90 |
| 11215 | T ESCUELA EN N.C.P.E. SANTO DOMINGO ANTES FCO. GLZ | 1 | 143,758.80 | 143,758.80 |
| 11216 | T ESCUELA PRIMARIA LAZARO CARDENAS | 1 | 172,530.45 | 172,530.45 |
| 11217 | T ESCUELA PRIMARIA GRAL ALVARO OBREGON | 1 | 602,018.10 | 602,018.10 |
| 11218 | T JARDIN DE NIÑOS ANGELA PERALTA | 1 | 103,310.10 | 103,310.10 |
| 11219 | T ESCUELA PRIMARIA EN REYNOSA EN EJIDO SANTA ANA | 1 | 443,082.60 | 443,082.60 |
| 11220 | T JARDIN DE NIÑOS EN EJIDO SANTA ANA EN REYNOSA | 1 | 109,199.70 | 109,199.70 |
| 11221 | T ESCUELA EN POBLADO DIVISIÓN DEL NORTE | 1 | 113,176.80 | 113,176.80 |
| 11222 | T ESCUELA EN POBLADO DIVISIÓN DEL NORTE | 1 | 462,625.20 | 462,625.20 |
| 11223 | T ESCUELA PRIMARIA EMILIO PORTES GIL | 1 | 337,105.80 | 337,105.80 |
| 11224 | T PRIMARIA ARTICULO 27 CONSTITUCIONAL DEL EJIDO LO | 1 | 194,846.85 | 194,846.85 |
| 11225 | T PRIMARIA DEL EJIDO EL GUERREÑO | 1 | 455,726.70 | 455,726.70 |
| 11226 | T PRIMARIA CONAFE EN EL POBLADO N.C.P.E. LIC. JAVI | 1 | 268,514.55 | 268,514.55 |
| 11227 | T PREDIO URBANO FRACC LUIS QUINTERO 1 DE 3 | 1 | 4,971,754.20 | 4,971,754.20 |
| 11228 | T PREDIO URBANO FRACC LUIS QUINTERO 2 DE 3 | 1 | 3,177,110.95 | 3,177,110.95 |
| 11229 | T PREDIO URBANO FRACC LUIS QUINTERO 3 DE 3 | 1 | 322,179.85 | 322,179.85 |
| 11230 | T PARQUE BICENTENARIO | 1 | 68,984,704.68 | 68,984,704.68 |
| 11231 | T PREDIO URBANO CONTIGUO AL ARCHIVO HISTORICO | 1 | 1,458,405.24 | 1,458,405.24 |
| 11232 | T ESCUELA PRIMARIA REVOLUCIÓN | 1 | 64,885.05 | 64,885.05 |
| 11233 | T TELESECUNDARIA PEDRO C. LOPEZ | 1 | 86,591.10 | 86,591.10 |
| 11234 | T JARDIN DE NIÑOS ABELARDO L. RODRIGUEZ | 1 | 21,089.85 | 21,089.85 |
| 11235 | T PREESCOLAR COMUNITARIO RURAL EN EL EJIDO GUADALU | 1 | 36,353.70 | 36,353.70 |
| 11236 | T ESCUELA PRIMARIA LAS FLORES | 1 | 21,212.40 | 21,212.40 |
| 11237 | T ESCUELA PRIMARIA REVOLUCIÓN | 1 | 61,236.75 | 61,236.75 |
| 11238 | T JARDIN DE NIÑOS FRANCISCO I. MADERO | 1 | 11,581.95 | 11,581.95 |
| 11239 | T ESCUELA PRIMARIA MIGUEL HIDALGO Y COSTILLA | 1 | 42,977.85 | 42,977.85 |
| 11240 | T ESCUELA PRIMARIA LEONA VICARIO | 1 | 120,431.85 | 120,431.85 |
| 11241 | T PREESCOLAR COMUNITARIO RURAL N.C.P.E. PLAN DE SA | 1 | 37,326.90 | 37,326.90 |
| 11242 | T ESCUELA PRIMARIA LAURO AGUIRRE | 1 | 140,205.90 | 140,205.90 |
| 11243 | T JARDIN DE NIÑOS BENITO JUAREZ GARCIA | 1 | 11,274.30 | 11,274.30 |
| 11244 | T TELESECUNDARIA MANUEL CAVAZOS LERMA | 1 | 319,189.65 | 319,189.65 |
| 11245 | T ESCUELA PRIMARIA NARCISO MENDOZA | 1 | 73,308.45 | 73,308.45 |
| 11246 | T ESCUELA PRIMARIA EN EJIDO PUEBLO VIEJO EN ANTIGU | 1 | 54,265.50 | 54,265.50 |
| 11247 | T PREESCOLAR COMUNITARIO RURAL PUEBLO VIEJO | 1 | 8,221.35 | 8,221.35 |
| 11248 | T ESCUELA PRIMARIA EN EJIDO SAN ISIDRO DEL PONIENT | 1 | 36,727.80 | 36,727.80 |
| 11249 | T JARDIN DE NIÑOS EN EJIDO SAN ISIDRO DEL PONIENTE | 1 | 25,263.90 | 25,263.90 |
| 11250 | T TELESECUNDARIA EN EJIDO SAN ISIDRO DEL PONIENTE | 1 | 66,765.30 | 66,765.30 |
| 11251 | T ESCUELA EN N.C.P.A. DELICIAS | 1 | 26,538.70 | 26,538.70 |
| 11252 | T ESCUELA PRIMARIA EN LAS MARGARITAS Y ANEXOS | 1 | 125,386.20 | 125,386.20 |
| 11253 | T JARDIN DE NIÑOS GUADALUPE VICTORIA | 1 | 67,745.15 | 67,745.15 |
| 11254 | T ESCUELA PRIMARIA TAMAULIPAS | 1 | 127,667.65 | 127,667.65 |
| 11255 | T TELESECUNDARIA EMILIANO ZAPATA | 1 | 2,276,120.00 | 2,276,120.00 |
| 11256 | T TELESECUNDARIA PROF. RAMON HERNANDEZ PAZ | 1 | 108,987.90 | 108,987.90 |
| 11257 | T ESCUELA PRIMARIA FRANCISCO LOPEZ | 1 | 100,984.95 | 100,984.95 |
| 11258 | T TELESECUNDARIA MANUEL ANTONIO GONZALEZ | 1 | 296,237.70 | 296,237.70 |
| 11259 | T JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 68,616.10 | 68,616.10 |
| 11260 | T ESCUELA PRIMARIA FRANCISCO I. MADERO | 1 | 376,042.15 | 376,042.15 |
| 11261 | T JARDIN DE NIÑOS FEDERICO FROEBEL | 1 | 106,307.60 | 106,307.60 |
| 11262 | T ESCUELA PRIMARIA GRAL. MARIANO ESCOBEDO | 1 | 81,507.25 | 81,507.25 |
| 11263 | T TELESECUNDARIA PROF. MOISES ABUNDIS SANCHEZ | 1 | 202,860.00 | 202,860.00 |
| 11264 | T ESCUELA PRIMARIA NAPOLEON VILLANUEVA CRUZ | 1 | 251,088.60 | 251,088.60 |
| 11265 | T JARDIN DE NIÑOS MARIA MONTESORI | 1 | 72,761.15 | 72,761.15 |
| 11266 | T JARDIN DE NIÑOS LUIS DONALDO COLOSIO MURRIETA | 1 | 111,188.70 | 111,188.70 |
| 11267 | T ESCUELA PRIMARIA GRAL. FRANCISCO VILLA | 1 | 63,433.15 | 63,433.15 |
| 11268 | T ESCUELA PRIMARIA UNION Y PROGRESO | 1 | 368,286.10 | 368,286.10 |
| 11269 | T ESCUELA PRIMARIA REDENCIÓN DEL CAMPESINO | 1 | 183,076.60 | 183,076.60 |
| 11270 | T TELESECUNDARIA FERNANDO MONTES DE OCA | 1 | 179,736.90 | 179,736.90 |
| 11271 | T TELESECUNDARIA PROF. Y LIC. JOSE LUIS GARCIA GAR | 1 | 131,298.20 | 131,298.20 |

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| 11272 | T TELESECUNDARIA JUAN DE LA BARRERA | 1 | 654,052.30 | 654,052.30 |
| 11273 | T ESCUELA PRIMARIA SOR JUANA INES DE LA CRUZ | 1 | 118,187.85 | 118,187.85 |
| 11274 | T ESCUELA POBLADO FELIPE ANGELES | 1 | 42,875.00 | 42,875.00 |
| 11275 | T JARDIN DE NIÑOS BENITO JUAREZ | 1 | 170,043.30 | 170,043.30 |
| 11276 | T PRIMARIA JOSÉ LUIS GARCÍA | 1 | 170,508.80 | 170,508.80 |
| 11277 | T JARDÍN DE NIÑOS GABRIELA MISTRAL | 1 | 54,847.10 | 54,847.10 |
| 11278 | T PRIMARIA EN EJIDO EL CASANELEÑO | 1 | 64,888.15 | 64,888.15 |
| 11279 | T ESCUELA PRIMARIA CUAUHEMOC | 1 | 41,244.00 | 41,244.00 |
| 11280 | T ESCUELA PRIMARIA MARTIRES DE TACUBAYA | 1 | 69,910.18 | 69,910.18 |
| 11281 | T ESCUELA PRIMARIA J. DOLORES PONCE RODRIGUEZ | 1 | 89,058.86 | 89,058.86 |
| 11282 | T JARDIN DE NIÑOS EN EJIDO LA CARRETA | 1 | 25,614.85 | 25,614.85 |
| 11283 | T ESCUELA PRIMARIA EN EJIDO LA CARRETA | 1 | 79,620.65 | 79,620.65 |
| 11284 | T JARDIN DE NIÑOS ENRIQUE C. REBSAMEN | 1 | 53,662.18 | 53,662.18 |
| 11285 | T ESCUELA PRIMARIA NIÑO DE GUELATAO | 1 | 40,844.96 | 40,844.96 |
| 11286 | T PREESCOLAR COMUNITARIO RURAL EJIDO LA FLORIDA | 1 | 42,206.72 | 42,206.72 |
| 11287 | T ESCUELA PRIMARIA LIC. BENITO JUAREZ | 1 | 90,426.22 | 90,426.22 |
| 11288 | T ESCUELA PRIMARIA EN EJIDO LAS PALMAS II | 1 | 56,564.70 | 56,564.70 |
| 11289 | T ESCUELA PRIMARIA LA CORREGIDORA | 1 | 43,961.92 | 43,961.92 |
| 11290 | T PREESCOLAR COMUNITARIO RURAL EJIDO LAVADEROS | 1 | 23,342.40 | 23,342.40 |
| 11291 | T JARDIN DE NIÑOS MIGUEL HIDALGO Y COSTILLA | 1 | 62,076.30 | 62,076.30 |
| 11292 | T ESCUELA PRIMARIA MI PATRIA ES PRIMERO | 1 | 118,215.52 | 118,215.52 |
| 11293 | T JARDIN DE NIÑOS NORMA MONROY CARMEN | 1 | 40,441.28 | 40,441.28 |
| 11294 | T ESCUELA PRIMARIA LEYES DE REFORMA | 1 | 42,931.07 | 42,931.07 |
| 11295 | T TELESECUNDARIA MANUEL CAVAZOS LERMA | 1 | 88,417.60 | 88,417.60 |
| 11296 | T PREESCOLAR COMUNITARIO RURAL EN EL EJIDO PRESIDE | 1 | 51,213.12 | 51,213.12 |
| 11297 | T TELESECUNDARIA CUAUHEMOC | 1 | 84,273.08 | 84,273.08 |
| 11298 | T ESCUELA PRIMARIA 6 DE ENERO | 1 | 70,636.10 | 70,636.10 |
| 11299 | T ESCUELA PRIMARIA NIÑOS HEROES DE CHAPULTEPEC | 1 | 6,706.88 | 6,706.88 |
| 11300 | T ESCUELA PRIMARIA PROF. FRANCISCO NICODEMO | 1 | 115,812.77 | 115,812.77 |
| 11301 | T JARDIN DE NIÑOS ROBERTO GUERRA CARDENAS | 1 | 66,959.66 | 66,959.66 |
| 11302 | T SECUNDARIA TECNICA N° 41 | 1 | 122,153.03 | 122,153.03 |
| 11303 | T ESCUELA PRIMARIA MAESTRO DIEGO RIVERA | 1 | 80,396.21 | 80,396.21 |
| 11304 | T JARDIN DE NIÑOS JOSE GUADALUPE MAINERO JUAREZ | 1 | 48,292.87 | 48,292.87 |
| 11305 | T ESCUELA PRIMARIA LIC. ADOLFO LOPEZ MATEOS | 1 | 93,918.42 | 93,918.42 |
| 11306 | T JARDÍN DE NIÑOS JUSTO SIERRA | 1 | 19,202.73 | 19,202.73 |
| 11307 | T JARDIN DE NIÑOS FRANCISCO I. MADERO | 1 | 49,654.00 | 49,654.00 |
| 11308 | T ESCUELA PRIMARIA MIGUEL HIDALGO | 1 | 64,218.65 | 64,218.65 |
| 11309 | T JARDÍN DE NIÑOS JUANA DE ASBAJE | 1 | 30,600.45 | 30,600.45 |
| 11310 | T ESCUELA PRIMARIA JOSE VASCONCELOS | 1 | 47,910.46 | 47,910.46 |
| 11311 | T PRIMARIA COMUNITARIA RURAL EJIDO NUEVO SAN FERNA | 1 | 59,342.74 | 59,342.74 |
| 11312 | T ESCUELA PRIMARIA MIGUEL HIDALGO | 1 | 59,193.54 | 59,193.54 |
| 11313 | T PREESCOLAR COMUNITARIO RURAL EN EJIDO 20 DE NOVI | 1 | 37,410.76 | 37,410.76 |
| 11314 | T ESCUELA PRIMARIA MI PATRIA ES PRIMERO | 1 | 73,332.03 | 73,332.03 |
| 11315 | T PRIMARIA COMUNITARIA RURAL EN EJIDO JOSE MA MORE | 1 | 53,267.68 | 53,267.68 |
| 11316 | T ESCUELA PRIMARIA NIÑOS HEROES | 1 | 109,626.59 | 109,626.59 |
| 11317 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO DEL EJ | 1 | 53,523.58 | 53,523.58 |
| 11318 | T ESCUELA PRIMARIA CARMEN SERDAN | 1 | 88,339.48 | 88,339.48 |
| 11319 | T PRIMARIA COMUNITARIA RURAL EN EJIDO NUEVO SAN FR | 1 | 138,697.34 | 138,697.34 |
| 11320 | T ESCUELA PRIMARIA PROF. AURELIO WALLE | 1 | 106,627.17 | 106,627.17 |
| 11321 | T TELESECUNDARIA RUBEN DARIO | 1 | 80,339.03 | 80,339.03 |
| 11322 | T JARDIN DE NIÑOS JOSEFA ORTIZ DE DOMINGUEZ | 1 | 64,027.48 | 64,027.48 |
| 11323 | T PREESCOLAR COMUNITARIO RURAL EJIDO PASO HONDO | 1 | 14,330.88 | 14,330.88 |
| 11324 | T ESCUELA PRIMARIA ALVARO OBREGON | 1 | 62,494.54 | 62,494.54 |
| 11325 | T PRIMARIA COMUNITARIA RURAL EJIDO RANCHO EL ZACAT | 1 | 77,435.52 | 77,435.52 |
| 11326 | T JARDIN DE NIÑOS EN EJIDO SAN FRANCISCO | 1 | 20,256.64 | 20,256.64 |
| 11327 | T JARDIN DE NIÑOS LEONA VICARIO | 1 | 45,057.98 | 45,057.98 |
| 11328 | T ESCUELA PRIMARIA GRAL. IGNACIO ZARAGOZA | 1 | 107,043.67 | 107,043.67 |
| 11329 | T ESCUELA SECUNDARIA FRANCISCO VILLA | 1 | 594,901.92 | 594,901.92 |
| 11330 | T ESCUELA EN EJIDO SAN ISIDRO DEL MUNICIPIO DE SAN | 1 | 85,450.56 | 85,450.56 |
| 11331 | T ESCUELA PRIMARIA PROF. IGNACIO RAMIREZ HERNANDEZ | 1 | 86,620.61 | 86,620.61 |

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| 11332 | T ESCUELA PRIMARIA EN EL N.C.P.A. SAN LORENZO | 1 | 61,035.83 | 61,035.83 |
| 11333 | T TELESECUNDARIA THOMAS ALVA EDISON | 1 | 215,404.50 | 215,404.50 |
| 11334 | T ESCUELA PRIMARIA LIC. GUADALUPE MAINERO | 1 | 151,095.90 | 151,095.90 |
| 11335 | T EX HACIENDA EL BARCODON 24 | 1 | 126,238,245.00 | 126,238,245.00 |
| 11336 | T EX HACIENDA EL BARCODON 25 | 1 | 120,000.00 | 120,000.00 |
| 11337 | T EX HACIENDA EL BARCODON 26 | 1 | 120,000.00 | 120,000.00 |
| 11338 | T ESCUELA PRIMARIA NETZAHUALCOYOTL | 1 | 66,551.70 | 66,551.70 |
| 11339 | T ESCUELA PRIMARIA NETZAHUALCOYOTL | 1 | 32,029.35 | 32,029.35 |
| 11340 | T ESCUELA PRIMARIA PEDRO JOSE MENDEZ | 1 | 43,112.40 | 43,112.40 |
| 11341 | T TELESECUNDARIA GUILLERMO GONZALEZ CAMARENA | 1 | 54,725.10 | 54,725.10 |
| 11342 | T JARDÍN DE NIÑOS MARIA MONTESSORI | 1 | 27,084.45 | 27,084.45 |
| 11343 | T ESCUELA PRIMARIA JUAN SARABIA | 1 | 45,799.65 | 45,799.65 |
| 11344 | T ESCUELA PRIMARIA FRANCISCO I. MADERO | 1 | 37,350.45 | 37,350.45 |
| 11345 | T JARDIN DE NIÑOS DEL MUNICIPIO DE TULA EJIDO GAZM | 1 | 11,965.80 | 11,965.80 |
| 11346 | T PRIMARIA EMILIANO ZAPATA | 1 | 81,558.45 | 81,558.45 |
| 11347 | T PRIMARIA DEL MUNICIPIO DE TULA EN EJIDO GRAL. FR | 1 | 84,211.20 | 84,211.20 |
| 11348 | T ESCUELA PRIMARIA MARTIRES DE LA REVOLUCION | 1 | 15,931.35 | 15,931.35 |
| 11349 | T ESCUELA PRIMARIA MARIA PRISCA BAEZ LARA | 1 | 9,808.35 | 9,808.35 |
| 11350 | T JARDÍN DE NIÑOS LUIS DONALDO COLOSIO MURRIETA | 1 | 53,664.30 | 53,664.30 |
| 11351 | T TELESECUNDARIA PROF. NAPOLEON VILLANUEVA CRUZ | 1 | 26,581.50 | 26,581.50 |
| 11352 | T ESCUELA PRIMARIA GRAL. IGNACIO ZARAGOZA | 1 | 70,346.55 | 70,346.55 |
| 11353 | T ESCUELA PRIMARIA J. PIEDRA CEDILLO | 1 | 59,221.20 | 59,221.20 |
| 11354 | T JARDIN DE NIÑOS GUILLERMO PRIETO | 1 | 34,331.25 | 34,331.25 |
| 11355 | T ESCUELA VICENTE GUERRERO | 1 | 80,822.70 | 80,822.70 |
| 11356 | T TELESECUNDARIA ABELARDO L. RODRIGUEZ | 1 | 206,690.25 | 206,690.25 |
| 11357 | T JARDIN DE NIÑOS 18 DE MARZO DE 1938 | 1 | 23,745.50 | 23,745.50 |
| 11358 | T TELESECUNDARIA JUAN ESCUTIA EJIDO LÁZARO CÁRDENA | 1 | 182,822.10 | 182,822.10 |
| 11359 | T ESCUELA DEL MUNICIPIO DE TULA EJIDO LÁZARO CÁRDE | 1 | 27,285.30 | 27,285.30 |
| 11360 | T ESCUELA PRIMARIA DR. BELISARIO DOMINGUEZ | 1 | 45,843.45 | 45,843.45 |
| 11361 | T ESCUELA PRIMARIA GRAL. LAZARO CARDENAS | 1 | 80,165.10 | 80,165.10 |
| 11362 | T JARDÍN DE NIÑOS VICENTE GUERRERO | 1 | 30,930.00 | 30,930.00 |
| 11363 | T ESCUELA PRIMARIA JOSEFA ORTIZ DE DOMINGUEZ | 1 | 67,726.35 | 67,726.35 |
| 11364 | T ESCUELA HERMANOS VAZQUEZ GOMEZ | 1 | 57,514.80 | 57,514.80 |
| 11365 | T PRIMARIA DEL MUNICIPIO DE TULA | 1 | 18,930.30 | 18,930.30 |
| 11366 | T ESCUELA PRIMARIA JOSE MARIA MORELOS | 1 | 58,558.65 | 58,558.65 |
| 11367 | T ESCUELA PRIMARIA PEDRO J. MENDEZ | 1 | 46,911.45 | 46,911.45 |
| 11368 | T ESCUELA PRIMARIA COMUNITARIA RURAL EN EJIDO NICO | 1 | 17,715.90 | 17,715.90 |
| 11369 | T ESCUELA PRIMARIA LEONA VICARIO | 1 | 111,363.75 | 111,363.75 |
| 11370 | T ESCUELA PRIMARIA FRANCISCO GONZALEZ BOCANEGRA | 1 | 37,407.75 | 37,407.75 |
| 11371 | T ESCUELA PRIMARIA LIC. BENITO JUAREZ | 1 | 48,949.05 | 48,949.05 |
| 11372 | T ESCUELA PRIMARIA EL NIGROMANTE | 1 | 105,723.60 | 105,723.60 |
| 11373 | T PREESCOLAR COMUNITARIO RURAL EN EL EJIDO SAN PAB | 1 | 43,389.60 | 43,389.60 |
| 11374 | T ESCUELA PRIMARIA BENITO JUAREZ | 1 | 41,248.80 | 41,248.80 |
| 11375 | T ESCUELA PRIMARIA CONSTITUCION | 1 | 58,628.40 | 58,628.40 |
| 11376 | T JARDIN DE NIÑOS ENRIQUE C. REBSAMEN | 1 | 21,929.70 | 21,929.70 |
| 11377 | T PRIMARIA DEL MUNICIPIO DE TULA DEL EJIDO SANTA A | 1 | 21,809.70 | 21,809.70 |
| 11378 | T ESCUELA PRIMARIA MARTIRES DE LA REVOLUCION | 1 | 145,932.15 | 145,932.15 |
| 11379 | T JARDIN DE NIÑOS DEL MUNICIPIO DE TULA EJIDO EL R | 1 | 16,211.55 | 16,211.55 |
| 11380 | T PRIMARIA DEL MUNICIPIO DE TULA EJIDO EL REFUGIO | 1 | 41,893.20 | 41,893.20 |
| 11381 | T ESCUELA TELESECUNDARIA PROF. MIGUEL ANGEL MOCTEZ | 1 | 26,789.55 | 26,789.55 |
| 11382 | T ESCUELA PRIMARIA IGNACIO M. ALTAMIRANO | 1 | 37,542.45 | 37,542.45 |
| 11383 | T PRIMARIA DEL MUNICIPIO DE TULA EJIDO EL SAUZ | 1 | 31,471.65 | 31,471.65 |
| 11384 | T ESCUELA TELESECUNDARIA MANUEL VILLASAN ORTIZ | 1 | 24,479.70 | 24,479.70 |
| 11385 | T JARDÍN DE NIÑOS JUANA DE ASBAJE Y RAMIREZ | 1 | 82,659.75 | 82,659.75 |
| 11386 | T ESCUELA TELESECUNDARIA CARMEN ROMERO RUBIO Y CAS | 1 | 142,216.20 | 142,216.20 |
| 11387 | T JARDÍN DE NIÑOS JUSTO SIERRA | 1 | 88,431.90 | 88,431.90 |
| 11388 | T ESCUELA PRIMARIA EMILIO VAZQUEZ GOMEZ | 1 | 67,788.00 | 67,788.00 |
| 11389 | T TELESECUNDARIA DEL MUNICIPIO DE TULA | 1 | 731,914.35 | 731,914.35 |
| 11390 | T ESCUELA PRIMARIA MIGUEL HIDALGO | 1 | 80,920.50 | 80,920.50 |
| 11391 | T JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 36,759.15 | 36,759.15 |

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| 11392 | T TELESECUNDARIA CARMEN SERDAN ALATRISTE | 1 | 53,925.15 | | 53,925.15 |
| 11393 | T JARDIN DE NIÑOS CARMEN SERDAN ALATRISTE | 1 | 29,845.65 | | 29,845.65 |
| 11394 | T ESCUELA PRIMARIA HÉROES DE CHAPULTEPEC | 1 | 36,225.75 | | 36,225.75 |
| 11395 | T TELESECUNDARIA DEL EJIDO EL REFUGIO DEL MUNICIPI | 1 | 73,102.20 | | 73,102.20 |
| 11396 | T JARDIN DE NIÑOS DEL MUNICIPIO DE TULA | 1 | 4,329.15 | | 4,329.15 |
| 11397 | T ESCUELA PRIMARIA VALENTIN COMEZ FARIAS | 1 | 55,912.95 | | 55,912.95 |
| 11398 | T TELESECUNDARIA PROF. ANTONIO TREVIÑO VILLASAÑA | 1 | 149,090.70 | | 149,090.70 |
| 11399 | T ESCUELA PRIMARIA CRISTOBAL COLON | 1 | 20,200.05 | | 20,200.05 |
| 11400 | T ESCUELA PRIMARIA 18 DE MARZO | 1 | 33,668.40 | | 33,668.40 |
| 11401 | T JARDIN DE NIÑOS EMILIO PORTES GIL | 1 | 24,514.35 | | 24,514.35 |
| 11402 | T ESCUELA DEL MUNICIPIO DE TULA EJIDO ANICETO MEDR | 1 | 38,485.05 | | 38,485.05 |
| 11403 | T JARDIN DE NIÑOS LEONA VICARIO | 1 | 78,300.00 | | 78,300.00 |
| 11404 | T ESCUELA PRIMARIA CINCO DE MAYO | 1 | 112,695.90 | | 112,695.90 |
| 11405 | T JARDIN DE NIÑOS DEL MUNICIPIO DE TULA | 1 | 41,122.65 | | 41,122.65 |
| 11406 | T ESCUELA PRIMARIA REDENCION DEL PROLETARIADO | 1 | 86,388.30 | | 86,388.30 |
| 11407 | T ESCUELA PRIMARIA MELCHOR OCAMPO | 1 | 23,672.55 | | 23,672.55 |
| 11408 | T ESCUELA PRIMARIA PROGRESO DEL CAMPESINO | 1 | 40,562.70 | | 40,562.70 |
| 11409 | T JARDIN DE NIÑOS GREGORIO TORRES QUINTERO | 1 | 24,098.25 | | 24,098.25 |
| 11410 | T JARDIN DE NIÑOS DEL EJIDO 16 DE SEPTIEMBRE MUNIC | 1 | 33,827.10 | | 33,827.10 |
| 11411 | T ESCUELA PRIMARIA JOSE MARÍA MORELOS | 1 | 45,680.10 | | 45,680.10 |
| 11412 | T JARDIN DE NIÑOS AMALIA GONZALEZ CABALLERO DE CAS | 1 | 23,069.85 | | 23,069.85 |
| 11413 | T TELESECUNDARIA LUIS GONZAGA HERNANDEZ PESINA | 1 | 57,584.75 | | 57,584.75 |
| 11414 | T ESCUELA PRIMARIA LEONA VICARIO | 1 | 51,377.10 | | 51,377.10 |
| 11415 | T ESCUELA PRIMARIA MANUEL VILLASANA ORTIZ | 1 | 99,017.00 | | 99,017.00 |
| 11416 | T ESCUELA PRIMARIA JUSTO SIERRA | 1 | 21,703.20 | | 21,703.20 |
| 11417 | T ESCUELA PRIMARIA NARCISO MENDOZA | 1 | 12,387.75 | | 12,387.75 |
| 11418 | T ESCUELA EN EJIDO SAN ANTONIO DE NAHOLA EN TULA T | 1 | 40,728.60 | | 40,728.60 |
| 11419 | T ESCUELA IGNACIO MANUEL ALTAMIRANO | 1 | 541,710.00 | | 541,710.00 |
| 11420 | T ESCUELA 21 DE MARZO | 1 | 753,000.75 | | 753,000.75 |
| 11421 | T ESCUELA HIMNO NACIONAL | 1 | 109,045.01 | | 109,045.01 |
| 11422 | T ESCUELA LIC. FIDENCIO TREJO FLORES | 1 | 356,803.31 | | 356,803.31 |
| 11423 | T ESCUELA LEYES DE REFORMA | 1 | 217,410.38 | | 217,410.38 |
| 11424 | T ESCUELA PEDRO JOSE MENDEZ | 1 | 755,700.08 | | 755,700.08 |
| 11425 | T ESCUELA NARCISO MENDOZA | 1 | 810,689.25 | | 810,689.25 |
| 11426 | T ESCUELA FRANCISCO VILLA | 1 | 98,895.98 | | 98,895.98 |
| 11427 | T ESCUELA EMILIANO ZAPATA | 1 | 62,998.80 | | 62,998.80 |
| 11428 | T ESCUELA PRIMARIA COMUNITARIA | 1 | 108,787.13 | | 108,787.13 |
| 11429 | T ESCUELA LEONA VICARIO | 1 | 636,406.84 | | 636,406.84 |
| 11430 | T ESCUELA PROFR. MATIAS S. CANALES | 1 | 568,351.50 | | 568,351.50 |
| 11431 | T ESCUELA MELCHOR OCAMPO | 1 | 289,572.30 | | 289,572.30 |
| 11432 | T ESCUELA PRIMARIA MARIO AGUILERA | 1 | 372,285.00 | | 372,285.00 |
| 11433 | T ESCUELA LAZARO CARDENAS | 1 | 380,253.00 | | 380,253.00 |
| 11434 | T ESCUELA NIÑOS HEROES DE CHAPULTEPEC | 1 | 431,596.73 | | 431,596.73 |
| 11435 | T ESCUELA IGNACIO ALLENDE | 1 | 415,356.71 | | 415,356.71 |
| 11436 | T ESCUELA FELIPE CASTILLO CASTILLO | 1 | 186,158.25 | | 186,158.25 |
| 11437 | T ESCUELA OVIDIO DECROLY | 1 | 177,330.00 | | 177,330.00 |
| 11438 | T ESCUELA PROF. RAUL ACOSTA SALDIVAR | 1 | 368,024.25 | | 368,024.25 |
| 11439 | T ESCUELA LIC. ADOLFO LOPEZ MATEOS | 1 | 425,179.73 | | 425,179.73 |
| 11440 | T PRIMARIA CONAFE | 1 | 735,325.50 | | 735,325.50 |
| 11441 | T ESCUELA AGUSTIN MELGAR | 1 | 760,167.75 | | 760,167.75 |
| 11442 | T JARDIN DE NIÑOS DEL MUNICIPIO DE XICOTENCATL | 1 | 103,439.25 | | 103,439.25 |
| 11443 | T ESCUELA GRAL. LAZARO CARDENAS | 1 | 152,737.54 | | 152,737.54 |
| 11444 | T ESCUELA DEL MUNICIPIO DE XICOTENCATL | 1 | 359,235.00 | | 359,235.00 |
| 11445 | T ESCUELA CUAUHTEMOC | 1 | 752,282.25 | | 752,282.25 |
| 11446 | T ESCUELA LIC. ADOLFO LOPEZ MATEOS | 1 | 88,188.00 | | 88,188.00 |
| 11447 | T ESCUELA GUILLERMO PRIETO | 1 | 104,749.76 | | 104,749.76 |
| 11448 | T ESCUELA DEL MUNICIPIO DE XICOTENCATL | 1 | 156,991.50 | | 156,991.50 |
| 11449 | T ESCUELA DEL MUNICIPIO DE XICOTENCATL | 1 | 539,131.50 | | 539,131.50 |
| 11450 | T EMILIANO ZAPATA | 1 | 83,233.20 | | 83,233.20 |
| 11451 | T VICENTE SUAREZ | 1 | 47,678.25 | | 47,678.25 |

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|-------|---|---|--------------|--|--------------|
| 11452 | T ESCUELA | 1 | 136,335.00 | | 136,335.00 |
| 11453 | T HIMNO NACIONAL MEXICANO | 1 | 40,990.65 | | 40,990.65 |
| 11454 | T FRANCISCO I. MADERO | 1 | 72,981.00 | | 72,981.00 |
| 11455 | T JUAN B. TIJERINA | 1 | 39,146.85 | | 39,146.85 |
| 11456 | T ESC. PRIM. SIMON BOLIVAR | 1 | 144,797.10 | | 144,797.10 |
| 11457 | T LAZARO CARDENAS | 1 | 149,264.40 | | 149,264.40 |
| 11458 | T MARGARITA ROMERO MAVERS | 1 | 18,831.75 | | 18,831.75 |
| 11459 | T GUADALUPE VICTORIA | 1 | 21,699.15 | | 21,699.15 |
| 11460 | T MOISES SAENZ | 1 | 124,106.25 | | 124,106.25 |
| 11461 | T JOSE VASCONCELOS | 1 | 80,874.90 | | 80,874.90 |
| 11462 | T LA CORREGIDORA | 1 | 118,685.10 | | 118,685.10 |
| 11463 | T ROSAURA ZAPATA | 1 | 29,687.85 | | 29,687.85 |
| 11464 | T VICENTE GUERRERO | 1 | 37,116.45 | | 37,116.45 |
| 11465 | T EMILIANO ZAPATA | 1 | 33,715.35 | | 33,715.35 |
| 11466 | T GUADALUPE VICTORIA | 1 | 14,521.50 | | 14,521.50 |
| 11467 | T GUADALUPE VICTORIA | 1 | 51,684.90 | | 51,684.90 |
| 11468 | T MIGUEL HIDALGO | 1 | 120,412.05 | | 120,412.05 |
| 11469 | T LAZARO CARDENAS DEL RIO | 1 | 74,985.30 | | 74,985.30 |
| 11470 | T PRIMER CENTENARIO | 1 | 23,206.65 | | 23,206.65 |
| 11471 | T AMADO NERVO | 1 | 61,008.15 | | 61,008.15 |
| 11472 | T PROFR. GUSTAVO VALDEZ VALDEZ | 1 | 74,330.85 | | 74,330.85 |
| 11473 | T EDUCACION BASICA | 1 | 30,578.55 | | 30,578.55 |
| 11474 | T JARDIN DE NIÑOS MANUEL CAVAZOS LERMA | 1 | 30,058.50 | | 30,058.50 |
| 11475 | T ESC. PRIM. LIC. BENITO JUAREZ | 1 | 149,718.90 | | 149,718.90 |
| 11476 | T JARDIN DE NIÑOS LAUREANA WRIGHT GONZALEZ | 1 | 30,167.10 | | 30,167.10 |
| 11477 | T ESC. PRIM. PEDRO J. MENDEZ | 1 | 71,309.55 | | 71,309.55 |
| 11478 | T JARDIN DE NIÑOS OVIDIO DECROLY | 1 | 46,750.50 | | 46,750.50 |
| 11479 | T ESC. PRIM. ALFREDO PENICHE | 1 | 42,592.35 | | 42,592.35 |
| 11480 | T ENRIQUE C. REBSAMEN | 1 | 77,086.20 | | 77,086.20 |
| 11481 | T ESC. PRIM. 20 DE NOVIEMBRE | 1 | 32,775.90 | | 32,775.90 |
| 11482 | T ESC. PRIM. EMILIO CARRANZA | 1 | 176,656.00 | | 176,656.00 |
| 11483 | T JARDIN DE NIÑOS JOSEFA ORTIZ DE DOMINGUEZ | 1 | 58,959.00 | | 58,959.00 |
| 11484 | T ESC. PRIM. GRAL. ALVARO OBREGON | 1 | 453,255.00 | | 453,255.00 |
| 11485 | T ESC. PRIM. JOSE DELGADO | 1 | 654,523.00 | | 654,523.00 |
| 11486 | T ESC. SEC. PROF. ANTONIO MANSILLA PEREZ | 1 | 2,336,478.00 | | 2,336,478.00 |
| 11487 | T JARDIN DE NIÑOS HEROES DE CHAPULTEPEC | 1 | 143,792.00 | | 143,792.00 |
| 11488 | T ESC PRIM. MARIANO MATAMOROS | 1 | 244,087.00 | | 244,087.00 |
| 11489 | T ESCUELA EN EL EJIDO EL LONGOREÑO | 1 | 622,839.00 | | 622,839.00 |
| 11490 | T JARDIN DE NIÑOS ANTONIO VELEZ CASTRO | 1 | 123,740.00 | | 123,740.00 |
| 11491 | T TELESECUNDARIA JUANA DE ASBAJE Y RAMIREZ | 1 | 849,452.00 | | 849,452.00 |
| 11492 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 510,216.00 | | 510,216.00 |
| 11493 | T TELESECUNDARIA PAN DE AYALA | 1 | 383,276.00 | | 383,276.00 |
| 11494 | T ESC. PRIM. GRAL. EUGENIO LOPEZ | 1 | 678,076.00 | | 678,076.00 |
| 11495 | T JARDIN DE NIÑOS CUITLAHUAC | 1 | 99,101.00 | | 99,101.00 |
| 11496 | T JARDIN DE NIÑOS JUAN JACOB ROUSSEAU | 1 | 114,681.00 | | 114,681.00 |
| 11497 | T TELESECUNDARIA ING. EDUARDO CHAVEZ | 1 | 363,391.00 | | 363,391.00 |
| 11498 | T ESC. PRIM. LAURO AGUIRRE | 1 | 272,418.00 | | 272,418.00 |
| 11499 | T ESC. PRIM. RICARDO FLORES MAGON | 1 | 370,648.00 | | 370,648.00 |
| 11500 | T JARDIN DE NIÑOS PROFA. IRENE CANO CASTROSERIO | 1 | 149,642.00 | | 149,642.00 |
| 11501 | T ESC. PRIM. PRISCILIANO DELGADO | 1 | 221,578.00 | | 221,578.00 |
| 11502 | T JARDIN DE NIÑOS PRIMAVERA | 1 | 179,160.00 | | 179,160.00 |
| 11503 | T ESC. PRIM. ALVARO OBREGON | 1 | 551,092.00 | | 551,092.00 |
| 11504 | T SECUNDARIA DR. OSCAR AGUILERA NORIEGA | 1 | 598,570.00 | | 598,570.00 |
| 11505 | T ESC. PRIM. GUADALUPE VICTORIA | 1 | 559,344.00 | | 559,344.00 |
| 11506 | T JARDIN DE NIÑOS LAZARO CAMPOS GARZA | 1 | 56,796.00 | | 56,796.00 |
| 11507 | T ESC. PRIM. IGNACIO ZARAGOZA | 1 | 443,012.00 | | 443,012.00 |
| 11508 | T ESC. PRIM. GRAL. LAZARO CARDENAS | 1 | 581,609.00 | | 581,609.00 |
| 11509 | T JARDIN DE NIÑOS LEONA VICARIO | 1 | 478,968.00 | | 478,968.00 |
| 11510 | T JARDIN DE NIÑOS EMBLEMA NACIONAL | 1 | 149,213.00 | | 149,213.00 |
| 11511 | T ESC. PRIM. GRAL. LAZARO CARDENAS | 1 | 566,084.00 | | 566,084.00 |

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| 11512 | T JARDIN DE NIÑOS LEONARDO DA VINCI | 1 | 302,905.00 | | 302,905.00 |
| 11513 | T TELESECUNDARIA LUIS PASTEUR | 1 | 238,710.00 | | 238,710.00 |
| 11514 | T ESC. PRIM. ALBINO MIRELES | 1 | 763,516.00 | | 763,516.00 |
| 11515 | T JARDIN DE NIÑOS JUAN ESCUTIA | 1 | 90,843.00 | | 90,843.00 |
| 11516 | T ESC. PRIM. CUAUHEMOC | 1 | 211,619.00 | | 211,619.00 |
| 11517 | T ESC. PRIM. GRAL. LAZARO CÁRDENAS | 1 | 568,964.00 | | 568,964.00 |
| 11518 | T JARDIN DE NIÑOS MANUEL LOPEZ COTILLA | 1 | 181,253.00 | | 181,253.00 |
| 11519 | T ESC. PRIM. LIC. BENITO JUAREZ | 1 | 677,653.00 | | 677,653.00 |
| 11520 | T JARDIN DE NIÑOS MARIA MONTESSORI | 1 | 145,708.00 | | 145,708.00 |
| 11521 | T JARDIN DE NIÑOS EMILIANO ZAPATA | 1 | 143,619.00 | | 143,619.00 |
| 11522 | T ESC. PRIM. NARCISO MENDOZA | 1 | 650,979.00 | | 650,979.00 |
| 11523 | T ESC. PRIM. GRAL. EMILIANO ZAPATA | 1 | 494,720.00 | | 494,720.00 |
| 11524 | T JARDIN DE NIÑOS EN EL POBLADO LUCIO BLANCO- LOS | 1 | 110,744.00 | | 110,744.00 |
| 11525 | T ESC. PRIM. ALBERTO CARRERA TORRES | 1 | 593,502.00 | | 593,502.00 |
| 11526 | T ESC. PRIM. GRAL. LAZARO CÁRDENAS | 1 | 489,232.00 | | 489,232.00 |
| 11527 | T JARDIN DE NIÑOS MARIA OROPEZA HERMIDA | 1 | 147,186.00 | | 147,186.00 |
| 11528 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 554,300.00 | | 554,300.00 |
| 11529 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 721,816.00 | | 721,816.00 |
| 11530 | T JARDIN DE NIÑOS IGNACIO MANUEL ALTAMIRANO | 1 | 181,146.00 | | 181,146.00 |
| 11531 | T ESC. PRIM. BENITO JUAREZ | 1 | 369,361.00 | | 369,361.00 |
| 11532 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 451,666.00 | | 451,666.00 |
| 11533 | T JARDIN DE NIÑOS ALVARO OBREGON | 1 | 120,064.00 | | 120,064.00 |
| 11534 | T ESCUELA PRIMARIA LIC. FRANCISCO CASTELLANOS | 1 | 35,265.60 | | 35,265.60 |
| 11535 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO EN LLE | 1 | 19,259.40 | | 19,259.40 |
| 11536 | T ESCUELA PRIMARIA LIC. FERMIN LEGORRETA | 1 | 202,529.40 | | 202,529.40 |
| 11537 | T TELESECUNDARIA ANDRES OSUNA HINOJOSA | 1 | 104,650.20 | | 104,650.20 |
| 11538 | T ESCUELA PRIMARIA BENITO JUAREZ | 1 | 176,015.20 | | 176,015.20 |
| 11539 | T ESCUELA PRIMARIA FRANCISCO I. MADERO | 1 | 397,422.60 | | 397,422.60 |
| 11540 | T ESCUELA PRIMARIA BENITO JUAREZ | 1 | 36,583.40 | | 36,583.40 |
| 11541 | T ESCUELA PRIMARIA LA CORREGIDORA | 1 | 65,786.00 | | 65,786.00 |
| 11542 | T JARDIN DE NIÑOS FRANCISCO VILLA | 1 | 6,494.40 | | 6,494.40 |
| 11543 | T ESCUELA PRIMARIA PROF. FELIX TOMELLOSO | 1 | 54,821.40 | | 54,821.40 |
| 11544 | T JARDIN DE NIÑOS JOSE DE ESCANDON | 1 | 51,482.60 | | 51,482.60 |
| 11545 | T ESCUELA PRIMARIA PROF. DANIEL CORDOVA | 1 | 24,600.20 | | 24,600.20 |
| 11546 | T SECUNDARIA TÉCNICA LUIS DONALDO COLOSIO MURRIETA | 1 | 260,777.40 | | 260,777.40 |
| 11547 | T ESCUELA PRIMARIA AMADO NERVO | 1 | 138,172.40 | | 138,172.40 |
| 11548 | T ESCUELA PRIMARIA IGNACIO M. ALTAMIRANO | 1 | 171,585.60 | | 171,585.60 |
| 11549 | T ESCUELA PRIMARIA GUADALUPE MAINERO | 1 | 116,290.00 | | 116,290.00 |
| 11550 | T ESCUELA PRIMARIA GUADALUPE MAINERO | 1 | 24,750.20 | | 24,750.20 |
| 11551 | T PREESCOLAR COMUNITARIO RURAL EN LLERA | 1 | 21,806.20 | | 21,806.20 |
| 11552 | T ESCUELA PRIMARIA NARCISO MENDOZA | 1 | 52,793.60 | | 52,793.60 |
| 11553 | T ESCUELA PRIMARIA EDELMIRA CHARLES SALINAS | 1 | 146,266.40 | | 146,266.40 |
| 11554 | T JARDIN DE NIÑOS ROSAURA ZAPATA CANO | 1 | 43,832.60 | | 43,832.60 |
| 11555 | T ESCUELA PRIMARIA MARTIRES DE LA REVOLUCION | 1 | 62,427.20 | | 62,427.20 |
| 11556 | T ESCUELA PRIMARIA CONSTITUCIÓN | 1 | 54,538.40 | | 54,538.40 |
| 11557 | T JARDIN DE NIÑOS CARMEN RAMOS DEL RIO | 1 | 15,310.00 | | 15,310.00 |
| 11558 | T PREESCOLAR COMUNITARIO RURAL NCPA ADOLFO LOPEZ M | 1 | 28,126.60 | | 28,126.60 |
| 11559 | T ESCUELA PRIMARIA CUAUHEMOC | 1 | 191,349.20 | | 191,349.20 |
| 11560 | T ESCUELA PRIMARIA JOSEFA ORTIZ DE DOMINGUEZ | 1 | 28,137.60 | | 28,137.60 |
| 11561 | T PRIMARIA CONAFE EN LLERA | 1 | 126,925.80 | | 126,925.80 |
| 11562 | T ESCUELA PRIMARIA MI PATRIA ES PRIMERO | 1 | 128,094.20 | | 128,094.20 |
| 11563 | T JOSE MARTINEZ Y MARTINEZ | 1 | 121,876.20 | | 121,876.20 |
| 11564 | T PREESCOLAR COMUNITARIO RURAL EN LLERA | 1 | 34,621.80 | | 34,621.80 |
| 11565 | T TELESECUNDARIA OSCAR ALVAREZ CABALLERO | 1 | 171,997.00 | | 171,997.00 |
| 11566 | T ESCUELA PRIMARIA JOSE SILVA SANCHEZ | 1 | 192,609.20 | | 192,609.20 |
| 11567 | T JARDIN DE NIÑOS BERTHA VON GLUMER LEYVA | 1 | 23,292.60 | | 23,292.60 |
| 11568 | T ESCUELA PRIMARIA GRAL. PEDRO J. MENDEZ | 1 | 169,934.60 | | 169,934.60 |
| 11569 | T ESCUELA PRIMARIA LA CORREGIDORA | 1 | 69,051.00 | | 69,051.00 |
| 11570 | T ESCUELA PRIMARIA MIGUEL HIDALGO | 1 | 63,584.00 | | 63,584.00 |
| 11571 | T ESCUELA PRIMARIA GUADALUPE MAINERO | 1 | 47,978.60 | | 47,978.60 |

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| 11572 | T JARDIN DE NIÑOS TERESA SAMPERIO PENICHE | 1 | 40,005.80 | | 40,005.80 |
| 11573 | T TELESECUNDARIA EMILIO VAZQUEZ GOMEZ | 1 | 93,307.90 | | 93,307.90 |
| 11574 | T ESCUELA PRIMARIA FRANCISCO I. MADERO | 1 | 49,239.20 | | 49,239.20 |
| 11575 | T JARDÍN DE NIÑOS XOCHITL PALOMINO CONTRERAS | 1 | 24,616.60 | | 24,616.60 |
| 11576 | T ESCUELA PRIMARIA PROF. ZENON ARAUJO ARAUJO | 1 | 74,069.60 | | 74,069.60 |
| 11577 | T ESCUELA PRIMARIA MIGUEL HIDALGO EN EJIDO SANTA F | 1 | 184,544.20 | | 184,544.20 |
| 11578 | T PRIMARIA COMUNITARIA RURAL EN LLERA | 1 | 53,020.40 | | 53,020.40 |
| 11579 | T PREESCOLAR COMUNITARIO RURAL | 1 | 31,527.00 | | 31,527.00 |
| 11580 | T PRIMARIA COMUNITARIA RURAL FRANCISCO I MADERO | 1 | 82,009.80 | | 82,009.80 |
| 11581 | T MERCADO MUNICIPAL EN TAMPICO | 1 | 15,452,250.00 | | 15,452,250.00 |
| 11582 | T DERECHO DE VIA AVENIDA MONTERREY 1 | 1 | 5,111,150.00 | | 5,111,150.00 |
| 11583 | T JARDIN DE NIÑOS ESTEFANIA CASTAÑEDA | 1 | 6,537,880.00 | | 6,537,880.00 |
| 11584 | T JARDIN DE NIÑOS VICTORIA | 1 | 1,905,930.00 | | 1,905,930.00 |
| 11585 | T OFICINAS CENTRALES DE LA SECRETARIA DE SALUD 1 D | 1 | 3,018,209.04 | | 3,018,209.04 |
| 11586 | T DERECHOS DE VIA CORREDOR URBANO MADERO-ALTAMIRA | 1 | 2,762,643.20 | | 2,762,643.20 |
| 11587 | T PLANTA TRATADORA DE AGUAS NLD | 1 | 54,676,200.00 | | 54,676,200.00 |
| 11588 | T ESTACION TAM PARADERO 1 DE 2 | 1 | 9,912,178.00 | | 9,912,178.00 |
| 11589 | T ESTACION TAM PARADERO 2 DE 2 | 1 | 1,243,938.00 | | 1,243,938.00 |
| 11590 | T SEC. GRAL. MANUEL AVILA CAMACHO | 1 | 4,500,000.00 | | 4,500,000.00 |
| 11591 | T SEC. GRAL. JAIME TORRES BODET | 1 | 2,150,000.00 | | 2,150,000.00 |
| 11592 | T SEC. GRAL. JUAN CAMACHO CERVANTES | 1 | 1,108,080.00 | | 1,108,080.00 |
| 11593 | T JARDIN DE NIÑOS MARGARITA MAZA DE JUAREZ | 1 | 553,539.00 | | 553,539.00 |
| 11594 | T JARDIN DE NIÑOS ALBORADA | 1 | 165,000.00 | | 165,000.00 |
| 11595 | T JARDIN DE NIÑOS NARCISO MENDOZA | 1 | 213,300.00 | | 213,300.00 |
| 11596 | T JARDIN DE NIÑOS CUITLAHUAC | 1 | 250,000.00 | | 250,000.00 |
| 11597 | T JARDIN DE NIÑOS MEXICO | 1 | 192,000.00 | | 192,000.00 |
| 11598 | T JARDIN DE NIÑOS MANUEL GONZALEZ | 1 | 196,020.00 | | 196,020.00 |
| 11599 | T JARDIN DE NIÑOS MERCEDES VARGAS ABUNDIS | 1 | 483,600.00 | | 483,600.00 |
| 11600 | T ESC. PRIM. AQUILES SERDAN | 1 | 160,800.00 | | 160,800.00 |
| 11601 | T ESC. PRIM. MARGARITA MAZA DE JUAREZ | 1 | 672,600.00 | | 672,600.00 |
| 11602 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 2,752,200.00 | | 2,752,200.00 |
| 11603 | T ESC. PRIM. LIC. MANUEL GUAL VIDAL | 1 | 320,000.00 | | 320,000.00 |
| 11604 | T ESCUELA PRIMARIA JUAN B TIJERINA | 1 | 3,401,344.00 | | 3,401,344.00 |
| 11605 | T ESC. PRIM. HECTOR PEREZ MARTINEZ | 1 | 673,440.00 | | 673,440.00 |
| 11606 | T ESC. PRIM. HERMANOS VAZQUEZ GOMEZ | 1 | 3,000,000.00 | | 3,000,000.00 |
| 11607 | T ESC. PRIM. ENRIQUE RODRIGUEZ CANO | 1 | 750,000.00 | | 750,000.00 |
| 11608 | T ESC. PRIM. LIC. HORACIO TERAN | 1 | 192,000.00 | | 192,000.00 |
| 11609 | T ESC. PRIM. MELCHOR OCAMPO | 1 | 45,607.30 | | 45,607.30 |
| 11610 | T ESCUELA PRIMARIA UNION Y REFORMA | 1 | 16,000.00 | | 16,000.00 |
| 11611 | T ESC. PRIM. FELIPE CARRILLO PUERTO | 1 | 150,057.36 | | 150,057.36 |
| 11612 | T ESC. PRIM. NIÑOS HEROES | 1 | 272,022.00 | | 272,022.00 |
| 11613 | T ESC. PRIM. LAZARO CARDENAS | 1 | 20,345.00 | | 20,345.00 |
| 11614 | T ESCUELA PRIMARIA RICARDO J ZEVADA | 1 | 600,000.00 | | 600,000.00 |
| 11615 | T ESC. PRIM. REDENCION DEL CAMPESINO | 1 | 21,600.00 | | 21,600.00 |
| 11616 | T ESC. PRIM. ALBERTO VILLASANA ORTIZ | 1 | 45,625.00 | | 45,625.00 |
| 11617 | T ESCUELA PRIMARIA NARCISO MENDOZA | 1 | 319,920.00 | | 319,920.00 |
| 11618 | T ESCUELA PRIMARIA LEONA VICARIO 1 DE 2 | 1 | 13,205.00 | | 13,205.00 |
| 11619 | T ESCUELA PRIMARIA LEONA VICARIO 2 DE 2 | 1 | 6,475.00 | | 6,475.00 |
| 11620 | T ESCUELA PRIMARIA NICOLAS BRAVO | 1 | 20,501.90 | | 20,501.90 |
| 11621 | T ESCUELA PRIMARIA EMILIANO CARRANZA | 1 | 34,402.00 | | 34,402.00 |
| 11622 | T ESCUELA PRIMARIA FCO I MADERO | 1 | 13,515.00 | | 13,515.00 |
| 11623 | T ESC. PRIM. GRAL. PEDRO JOSE MENDEZ | 1 | 2,340,000.00 | | 2,340,000.00 |
| 11624 | T ESCUELA PRIMARIA EMILIANO ZAPATA | 1 | 10,950.00 | | 10,950.00 |
| 11625 | T ESC. PRIM. LIC. ADOLFO LOPEZ MATEOS | 1 | 815,400.00 | | 815,400.00 |
| 11626 | T ESCUELA PRIMARIA PEDRO J MENDEZ | 1 | 18,639.35 | | 18,639.35 |
| 11627 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 50,000.00 | | 50,000.00 |
| 11628 | T ESC. PRIM. IGNACIO LOPEZ RAYON | 1 | 50,000.00 | | 50,000.00 |
| 11629 | T ESCUELA PRIMARIA CLUB DE LEONES N°1 | 1 | 916,608.00 | | 916,608.00 |
| 11630 | T ESC. PRIM. LAURO AGUIRRE | 1 | 43,770.00 | | 43,770.00 |
| 11631 | T ESC. EDUC. ESP. CARMEN SERDAN | 1 | 807,418.50 | | 807,418.50 |

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| 11632 | T ESCUELA PRIMARIA CARMEN SERDAN | 1 | 10,194.20 | | 10,194.20 |
| 11633 | T JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 217,762.40 | | 217,762.40 |
| 11634 | T JARDIN DE NIÑOS ENRIQUE C. REBSAMEN | 1 | 95,128.80 | | 95,128.80 |
| 11635 | T ESC. PRIM. PROFR. LAURO AGUIRRE | 1 | 104,522.80 | | 104,522.80 |
| 11636 | T ESCUELA PRIMARIA CINCO DE FEBRERO | 1 | 258,997.60 | | 258,997.60 |
| 11637 | T ESCUELA PRIMARIA JUSTO SIERRA | 1 | 594,104.00 | | 594,104.00 |
| 11638 | T ESC. PRIM. GRAL. PEDRO J. MENDEZ | 1 | 395,670.00 | | 395,670.00 |
| 11639 | T ESC. PRIM. NICOLAS BRAVO | 1 | 65,230.40 | | 65,230.40 |
| 11640 | T ESC. PRIM. NUEVOS IDEALES | 1 | 59,662.40 | | 59,662.40 |
| 11641 | T ESC. PRIM. VENUSTIANO CARRANZA | 1 | 400,017.60 | | 400,017.60 |
| 11642 | T ESCUELA PRIMARIA GRAL EMILIANO ZAPATA | 1 | 355,365.60 | | 355,365.60 |
| 11643 | T ESCUELA PRIMARIA GRAL. EMILIANO ZAPATA | 1 | 206,793.20 | | 206,793.20 |
| 11644 | T ESC. PRIM. PROF. ZENON ARAUJO | 1 | 203,949.20 | | 203,949.20 |
| 11645 | T ESCUELA PRIMARIA SALOME GOMEZ | 1 | 369,788.00 | | 369,788.00 |
| 11646 | T ESC. PRIM. VICENTE GUERRERO | 1 | 248,021.60 | | 248,021.60 |
| 11647 | T ESCUELA PRIMARIA JUSTO SIERRA | 1 | 364,420.00 | | 364,420.00 |
| 11648 | T TELESECUNDARIA ALBERT EINSTEIN | 1 | 252,092.00 | | 252,092.00 |
| 11649 | T TELESEC. PROF. EMILIO LOPEZ MACHUCA | 1 | 260,937.60 | | 260,937.60 |
| 11650 | T TELESECUNDARIA GUILLERMO GONZALEZ CAMARENA | 1 | 113,616.00 | | 113,616.00 |
| 11651 | T PREESCOLAR COMUNITARIO RURAL EN EJIDO SANTO DO | 1 | 154,073.70 | | 154,073.70 |
| 11652 | T PREESCOLAR COMUNITARIO RURAL EN RIO BRAVO EN N | 1 | 38,080.80 | | 38,080.80 |
| 11653 | T SECUNDARIA FRANCISCO NICODEMO | 1 | 8,534,610.00 | | 8,534,610.00 |
| 11654 | T SECUNDARIA CLUB DE LEONES | 1 | 75,339,375.00 | | 75,339,375.00 |
| 11655 | T ESC. SEC. FEDERAL N. 4 ANDRES ARAUJO A. | 1 | 38,075,917.50 | | 38,075,917.50 |
| 11656 | T ESC. SEC. FEDERAL N.7 FRANCISCO MEDINA CEDILLO. | 1 | 4,402,800.00 | | 4,402,800.00 |
| 11657 | T SECUNDARIA FERNANDO SAN PEDRO | 1 | 2,094,438.13 | | 2,094,438.13 |
| 11658 | T ESC. SEC. FEDERAL N. 8 | 1 | 1,769,700.00 | | 1,769,700.00 |
| 11659 | T JARDIN DE NIÑOS ENRIQUE REBSAMEN | 1 | 3,692,800.00 | | 3,692,800.00 |
| 11660 | T JARDIN DE NIÑOS MARIA DEL CARMEN O MASS ALDAY | 1 | 1,800,000.00 | | 1,800,000.00 |
| 11661 | T JARDIN DE NIÑOS VIOLETA TRUJILLO | 1 | 968,864.00 | | 968,864.00 |
| 11662 | T JARDIN DE NIÑOS JUANA DE ASBAJE Y RAMIREZ | 1 | 2,184,000.00 | | 2,184,000.00 |
| 11663 | T JARDIN DE NIÑOS JOSE MARIA MORELOS | 1 | 458,520.00 | | 458,520.00 |
| 11664 | T JARDIN DE NIÑOS MARIA MONTESSORI | 1 | 1,723,250.00 | | 1,723,250.00 |
| 11665 | T JARDIN DE NIÑOS EDELMIRA CHARLES SALINAS | 1 | 2,797,200.00 | | 2,797,200.00 |
| 11666 | T JARDIN DE NIÑOS CARMEN CALDERON CORDOVA | 1 | 2,794,800.00 | | 2,794,800.00 |
| 11667 | T JARDIN DE NIÑOS FEDERICO FROEBEL | 1 | 2,898,000.00 | | 2,898,000.00 |
| 11668 | T JARDIN DE NIÑOS FRANCISCO I. MADERO | 1 | 709,800.00 | | 709,800.00 |
| 11669 | T ESC. PRIM. PROF. ELISEO LOPEZ ZAMUDIO | 1 | 3,770,000.00 | | 3,770,000.00 |
| 11670 | T ESC. PRIM. ESTUDIANTE RAMIRO CABALLERO DORANTES | 1 | 10,335,000.00 | | 10,335,000.00 |
| 11671 | T ESC. PRIM. ISAURO ALFARO OTERO | 1 | 5,390,802.00 | | 5,390,802.00 |
| 11672 | T ESC. PRIM. CARMEN SEDAN | 1 | 17,118,750.00 | | 17,118,750.00 |
| 11673 | T ESC. PRIM. MANUEL RIVERA ANAYA | 1 | 1,433,850.00 | | 1,433,850.00 |
| 11674 | T ESC. PRIM. VICENTE GUERRERO | 1 | 5,967,450.00 | | 5,967,450.00 |
| 11675 | T ESC. PRIM. GRAL. LAZARO CARDENAS | 1 | 13,533,437.50 | | 13,533,437.50 |
| 11676 | T ESC. PRIM. CINCO DE FEBRERO | 1 | 6,611,250.00 | | 6,611,250.00 |
| 11677 | T ESC. PRIM. DR. NORBERTO TREVIÑO ZAPATA | 1 | 4,008,600.00 | | 4,008,600.00 |
| 11678 | T ESC. PRIM. INDEPENDENCIA | 1 | 4,723,086.78 | | 4,723,086.78 |
| 11679 | T ESC. PRIM. FRANCISCO VEYRO | 1 | 764,060.00 | | 764,060.00 |
| 11680 | T ESC. PRIM. JOSE MARIA MORELOS | 1 | 869,000.00 | | 869,000.00 |
| 11681 | T ESC. PRIM. FORD NUM. 13 | 1 | 3,258,000.00 | | 3,258,000.00 |
| 11682 | T ESC. PRIM. CEDROS DEL LIBANO | 1 | 1,593,150.00 | | 1,593,150.00 |
| 11683 | T ESC. PRIM. MARTIRES DE LA REVOLUCION | 1 | 2,126,632.00 | | 2,126,632.00 |
| 11684 | T ESC. PRIM. CLUB 20-30 PROF. IGNACIO RAMIREZ HERN | 1 | 918,000.00 | | 918,000.00 |
| 11685 | T ESC. PRIM. ADOLFO LOPEZ MATEOS | 1 | 917,624.50 | | 917,624.50 |
| 11686 | T ESC. PRIM. CLUB DE LEONES | 1 | 1,388,004.00 | | 1,388,004.00 |
| 11687 | T ESC. PRIM. HIMNO NACIONAL | 1 | 22,125,375.00 | | 22,125,375.00 |
| 11688 | T ESC. PRIM. FED. JUSTO SIERRA | 1 | 1,129,800.00 | | 1,129,800.00 |
| 11689 | T ESC. PRIM. HERMAN HARRIS FLEISHMAN | 1 | 4,843,062.00 | | 4,843,062.00 |
| 11690 | T ESC. PRIM. PROF. MIGUEL RAMIREZ HERNANDEZ | 1 | 2,907,000.00 | | 2,907,000.00 |
| 11691 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 6,496,875.00 | | 6,496,875.00 |

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| 11692 | T ESC. PRIM. ALVARO GALVEZ Y FUENTES | 1 | 3,795,687.00 | | 3,795,687.00 |
| 11693 | T ESC. PRIM. JUSTO SIERRA | 1 | 7,608,183.75 | | 7,608,183.75 |
| 11694 | T ESC. PRIM. GABINO BARRERA | 1 | 8,401,200.00 | | 8,401,200.00 |
| 11695 | T ESC. PRIM. JOSE MARIA GAJA | 1 | 10,832,000.00 | | 10,832,000.00 |
| 11696 | T ESC. PRIM. JUANA DE ASBAJE Y RAMIREZ | 1 | 1,854,720.00 | | 1,854,720.00 |
| 11697 | T ESC. PRIM. IGNACIO MANUEL ALTAMIRANO | 1 | 2,359,968.00 | | 2,359,968.00 |
| 11698 | T ESC. PRIM. JOSE ROSAS MORENO | 1 | 1,319,202.00 | | 1,319,202.00 |
| 11699 | T ESC. PRIM. RICARDO FLORES MAGON | 1 | 392,472.00 | | 392,472.00 |
| 11700 | T ESC. PRIM. LA CORREGIDORA | 1 | 2,760,000.00 | | 2,760,000.00 |
| 11701 | T ESC. PRIM. BENITO JUAREZ | 1 | 1,770,900.45 | | 1,770,900.45 |
| 11702 | T ESC. PRIM. EMILIO PORTES GIL | 1 | 1,358,280.00 | | 1,358,280.00 |
| 11703 | T ESC. PRIM. GUADALUPE VICTORIA | 1 | 1,228,941.00 | | 1,228,941.00 |
| 11704 | T ESC. PRIM. PEDRO J. MENDEZ | 1 | 638,880.00 | | 638,880.00 |
| 11705 | T ESC. PRIM. VICENTE GUERRERO | 1 | 748,195.20 | | 748,195.20 |
| 11706 | T ESC. PRIM. FERNANDO SAN PEDRO | 1 | 1,036,800.00 | | 1,036,800.00 |
| 11707 | T ESC. PRIM. ARENAL | 1 | 2,730,625.00 | | 2,730,625.00 |
| 11708 | T ESC. PRIM. GREGORIO TORRES QUINTERO | 1 | 1,920,000.00 | | 1,920,000.00 |
| 11709 | T ESC. PRIM. FED. AMADO L ARENCHANDIETA | 1 | 4,082,125.00 | | 4,082,125.00 |
| 11710 | T CENTRO DE DESARROLLO INFANTIL NAVAL | 1 | 9,822,705.00 | | 9,822,705.00 |
| 11711 | T ESC. PRIM. CENTENARIO PROFRA. ELENA MALDONADO RO | 1 | 1,059,350.50 | | 1,059,350.50 |
| 11712 | T ESC. PRIM. GRAL. CESAR LOPEZ DE LARA | 1 | 10,476,000.00 | | 10,476,000.00 |
| 11713 | T ESC. PRIM. CARLOS CARRILLO | 1 | 1,173,040.00 | | 1,173,040.00 |
| 11714 | T ESC. PRIM. MIGUEL ALEMAN | 1 | 5,611,809.60 | | 5,611,809.60 |
| 11715 | T SECUNDARIA TECNICA 1 DE JUNIO | 1 | 570,038.00 | | 570,038.00 |
| 11716 | T SECUNDARIA TECNICA JESUS ELIAS PIÑA | 1 | 16,559,640.00 | | 16,559,640.00 |
| 11717 | T ESC. PRIM. VENUSTIANO CARRANZA | 1 | 3,223,800.00 | | 3,223,800.00 |
| 11718 | T JARDIN DE NIÑOS TAMAULIPAS | 1 | 192,456.00 | | 192,456.00 |
| 11719 | T ESC. PRIM. FELIPE DE LA GARZA | 1 | 2,770,800.00 | | 2,770,800.00 |
| 11720 | T ESC. PRIM. IGNACIO ZARAGOZA | 1 | 3,581,520.00 | | 3,581,520.00 |
| 11721 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 1,681,762.50 | | 1,681,762.50 |
| 11722 | T CENTRO DE TECNOLOGIA EDUCATIVA Y SUP. ESCOLAR | 1 | 1,194,636.00 | | 1,194,636.00 |
| 11723 | T ESC. PRIM. DESPERTAR DEL CAMPESINO | 1 | 1,696,350.00 | | 1,696,350.00 |
| 11724 | T ESC. PRIM. SERAPIO ZEPEDA | 1 | 200,000.00 | | 200,000.00 |
| 11725 | T SECUNDARIA TECNICA EXPROPIACION PETROLERA | 1 | 2,184,000.00 | | 2,184,000.00 |
| 11726 | T SEC. GRAL. NUM. 1 BENITO JUAREZ | 1 | 10,572,240.00 | | 10,572,240.00 |
| 11727 | T ESC. PRIM. PEDRO J MENDEZ | 1 | 1,048,468.50 | | 1,048,468.50 |
| 11728 | T JARDIN DE NIÑOS LAZARO CARDENAS | 1 | 1,157,990.00 | | 1,157,990.00 |
| 11729 | T JARDIN DE NIÑOS GABINA ALVAREZ DE FLORES | 1 | 71,094.00 | | 71,094.00 |
| 11730 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 570,000.00 | | 570,000.00 |
| 11731 | T JARDIN DE NIÑOS EVA SAMANO DE LOPEZ MATEOS | 1 | 893,760.00 | | 893,760.00 |
| 11732 | T JARDIN DE NIÑOS VICENTE GUERRERO | 1 | 180,000.00 | | 180,000.00 |
| 11733 | T JARDIN DE NIÑOS JAIME NUNO | 1 | 900,000.00 | | 900,000.00 |
| 11734 | T JARDIN DE NIÑOS FEDERICO FROEBEL | 1 | 112,000.00 | | 112,000.00 |
| 11735 | T ESC. PRIM. GRAL. MARIANO ESCOBEDO | 1 | 96,000.00 | | 96,000.00 |
| 11736 | T ESC. PRIM. JUSTO SIERRA | 1 | 200,000.00 | | 200,000.00 |
| 11737 | T ESC. PRIM. JUANA DE ASBAJE RAMIREZ | 1 | 208,980.00 | | 208,980.00 |
| 11738 | T ESC. PRIM. FRANCISCO J. MUGICA | 1 | 388,000.00 | | 388,000.00 |
| 11739 | T ESC. PRIM. LUIS CABALLERO | 1 | 2,318,000.00 | | 2,318,000.00 |
| 11740 | T JARDIN DE NIÑOS AMADO NERVO | 1 | 330,000.00 | | 330,000.00 |
| 11741 | T JARDIN DE NIÑOS NIÑOS HEROES DE CHAPULTEPEC | 1 | 109,440.00 | | 109,440.00 |
| 11742 | T JARDIN DE NIÑOS CONSUELO CHACON DURAN | 1 | 351,450.00 | | 351,450.00 |
| 11743 | T JARDIN DE NIÑOS FELIPE CARRILLO PUERTO | 1 | 510,000.00 | | 510,000.00 |
| 11744 | T JARDIN DE NIÑOS AGENTES ADUANALES | 1 | 713,680.00 | | 713,680.00 |
| 11745 | T JARDIN DE NIÑOS FRANCISCO PEREZ RIOS | 1 | 845,954.00 | | 845,954.00 |
| 11746 | T JARDIN DE NIÑOS FRONTERIZO | 1 | 1,241,875.00 | | 1,241,875.00 |
| 11747 | T JARDIN DE NIÑOS EMILIA G. DE ARGUELLES | 1 | 546,678.00 | | 546,678.00 |
| 11748 | T JARDIN DE NIÑOS FRANCISCO COBARRUVIAS | 1 | 7,225,515.00 | | 7,225,515.00 |
| 11749 | T JARDIN DE NIÑOS BEATRIZ ORDOÑEZ ACUÑA | 1 | 1,342,550.00 | | 1,342,550.00 |
| 11750 | T JARDIN DE NIÑOS IZTACXOCHITL | 1 | 3,316,500.00 | | 3,316,500.00 |
| 11751 | T JARDIN DE NIÑOS UNIDAD MODELO | 1 | 1,845,695.00 | | 1,845,695.00 |

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| 11752 | T JARDIN DE NIÑOS CAROLINA BALBOA | 1 | 2,209,466.00 | | 2,209,466.00 |
| 11753 | T J.N. CLUB 20-30 N.2 | 1 | 3,842,456.00 | | 3,842,456.00 |
| 11754 | T JARDIN DE NIÑOS CLUB 20-30 N.1 | 1 | 111,001.00 | | 111,001.00 |
| 11755 | T J.N. FRANCISCA GONZALEZ SALINAS | 1 | 1,388,510.00 | | 1,388,510.00 |
| 11756 | T JARDIN DE NIÑOS CLUB ROTARIO | 1 | 412,500.00 | | 412,500.00 |
| 11757 | T JARDIN DE NIÑOS NINFA GONZALEZ DE SOLIS | 1 | 2,667,273.00 | | 2,667,273.00 |
| 11758 | T JARDIN DE NIÑOS CLARITA LERMA | 1 | 672,704.00 | | 672,704.00 |
| 11759 | T JARDIN DE NIÑOS EJIDO DE LA LUZ | 1 | 660,000.00 | | 660,000.00 |
| 11760 | T JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 661,603.00 | | 661,603.00 |
| 11761 | T ESC. PRIM. FED. LAURO AGUIRRE | 1 | 3,975,534.00 | | 3,975,534.00 |
| 11762 | T ESC. PRIM. ADOLFO RUIZ CORTINEZ | 1 | 1,114,418.00 | | 1,114,418.00 |
| 11763 | T ESC. PRIM. ADALBERTO J.ARGUELLES | 1 | 7,064,778.00 | | 7,064,778.00 |
| 11764 | T ESC. PRIM. HEROES DE LA INDEPENDENCIA | 1 | 7,971,268.00 | | 7,971,268.00 |
| 11765 | T ESC. PRIM. FRANKLIN D. ROOSEVELT | 1 | 7,889,805.00 | | 7,889,805.00 |
| 11766 | T ESC. PRIM. CUAUHTEMOC | 1 | 16,603,083.00 | | 16,603,083.00 |
| 11767 | T ESC. PRIM. CELEDONIO JUNCO DE LA VEGA | 1 | 7,358,307.00 | | 7,358,307.00 |
| 11768 | T ESC. PRIM. ROBERTO F. GARCIA | 1 | 2,739,706.00 | | 2,739,706.00 |
| 11769 | T ESC. PRIM. PRIMITIVO SHEARS VILLARREAL | 1 | 2,045,388.00 | | 2,045,388.00 |
| 11770 | T ESC. PRIM. PEDRO GARZA SANCHEZ | 1 | 1,398,771.00 | | 1,398,771.00 |
| 11771 | T ESC. PRIM. MODELO | 1 | 7,577,016.00 | | 7,577,016.00 |
| 11772 | T ESC. PRIM. MIGUEL SAENZ GONZALEZ | 1 | 15,914,954.00 | | 15,914,954.00 |
| 11773 | T ESC. PRIM. MELCHOR OCAMPO | 1 | 1,028,610.00 | | 1,028,610.00 |
| 11774 | T ESC. PRIM. MARIANO MATAMOROS | 1 | 3,339,418.00 | | 3,339,418.00 |
| 11775 | T ESC. PRIM. LEYES DE REFORMA | 1 | 4,321,268.00 | | 4,321,268.00 |
| 11776 | T ESC. PRIM. CLUB ROTARIO | 1 | 955,785.00 | | 955,785.00 |
| 11777 | T ESC. PRIM. LIC. BENITO JUAREZ | 1 | 2,640,000.00 | | 2,640,000.00 |
| 11778 | T ESC. PRIM. HIMNO NACIONAL | 1 | 5,207,882.00 | | 5,207,882.00 |
| 11779 | T ESC. PRIM. FRANCISCO I MADERO | 1 | 842,886.00 | | 842,886.00 |
| 11780 | T ESC. PRIM. GENERAL FRANCISCO J. MUJICA | 1 | 493,812.00 | | 493,812.00 |
| 11781 | T ESC. PRIM. ALFONSO REYES | 1 | 3,539,734.00 | | 3,539,734.00 |
| 11782 | T ESC. PRIM. IGNACIO RAMIREZ | 1 | 2,663,448.00 | | 2,663,448.00 |
| 11783 | T ESC. PRIM. JOSE CRISPIN MAINERO | 1 | 3,823,336.00 | | 3,823,336.00 |
| 11784 | T ESC. PRIM. FED. MIGUEL HIDALGO | 1 | 5,588,294.00 | | 5,588,294.00 |
| 11785 | T ESC. PRIM. VALENTIN GOMEZ FARIAS | 1 | 1,323,245.00 | | 1,323,245.00 |
| 11786 | T ESC. PRIM. GRAL. IGNACIO ZARAGOZA | 1 | 198,000.00 | | 198,000.00 |
| 11787 | T ESC. PRIM. NIÑOS HEROES | 1 | 1,944,874.00 | | 1,944,874.00 |
| 11788 | T ESC. PRIM. FRANCISCO ZARCO | 1 | 3,251,282.00 | | 3,251,282.00 |
| 11789 | T JARDIN DE NIÑOS MIGUEL SAENZ GONZALEZ | 1 | 978,400.00 | | 978,400.00 |
| 11794 | T TELESECUNDARIA PROFRA EUSEBIA BANDA SEVILLA | 1 | 114,965.20 | | 114,965.20 |
| 11795 | T JARDIN DE NIÑOS JUANA DE ASBAJE Y RAMIREZ | 1 | 48,662.40 | | 48,662.40 |
| 11796 | T ESCUELA PRIMARIA GUADALUPE VICTORIA | 1 | 201,622.00 | | 201,622.00 |
| 11797 | T JOSE MARIA LUIS MORA | 1 | 99,380.80 | | 99,380.80 |
| 11798 | T TELESECUNDARIA PROF. JUAN LOPEZ PROA | 1 | 200,464.40 | | 200,464.40 |
| 11799 | T ESCUELA PRIMARIA MARIANO MATAMOROS | 1 | 543,468.40 | | 543,468.40 |
| 11800 | T TELESECUNDARIA PROF. BENJAMIN S. PEÑA RODRIGUEZ | 1 | 296,493.60 | | 296,493.60 |
| 11801 | T TERRENO RUSTICO EN ALDAMA | 1 | 1,500,000.00 | | 1,500,000.00 |
| 11802 | T COMPLEJO DE OFICINAS TIEMPO NUEVO 2 DE 2 | 1 | 3,306,720.00 | | 3,306,720.00 |
| 11803 | T C4 Y PROTECCION CIVIL CIUDAD VICTORIA | 1 | 1,201,920.00 | | 1,201,920.00 |
| 11804 | T PREDIO URBANO UBICADO COL. GRAL. LUCIO BLANCO | 1 | 2,767,320.00 | | 2,767,320.00 |
| 11805 | T PREDIO OCUPADO POR EL CECATI 76 | 1 | 1,659,557.64 | | 1,659,557.64 |
| 11806 | T ESC. PRIM. EPIGMENTIO GARCIA JUANA DE ASBAJE | 1 | 822,759.00 | | 822,759.00 |
| 11807 | T INMUEBLE OCUPADO COMO CASA DEL ESTUDIANTE | 1 | 610,948.80 | | 610,948.80 |
| 11808 | T ESTACIONAMIENTO DEL COMPLEJO DE SEGURIDAD PUBLIC | 1 | 69,168.00 | | 69,168.00 |
| 11809 | T USJ CAMPUS VICTORIA 10 | 1 | 22,096.50 | | 22,096.50 |
| 11810 | T USJ CAMPUS VICTORIA 11 | 1 | 6,300.00 | | 6,300.00 |
| 11811 | T USJ CAMPUS VICTORIA 12 | 1 | 6,300.00 | | 6,300.00 |
| 11812 | T PREDIO RUSTICO CON CONSTRUCCION DE CERESO 1 DE 5 | 1 | 3,517,862.40 | | 3,517,862.40 |
| 11813 | T PREDIO RUSTICO CON CONSTRUCCION DE CERESO 4 DE 5 | 1 | 956,863.55 | | 956,863.55 |
| 11814 | T PREDIO URBANO BLVD FIDEL VELAZQUEZ | 1 | 2,158,492.50 | | 2,158,492.50 |
| 11815 | T PREDIO URBANO EN BLVD PRAXEDIS BALBOA 1 | 1 | 374,448.90 | | 374,448.90 |

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|-------|--|---|--------------|--|--------------|
| 11816 | T PREDIO URBANO EN BLVD PRAXEDIS BALBOA 2 | 1 | 4,400,000.00 | | 4,400,000.00 |
| 11817 | T ACUEDUCTO NACIMIENTO - MANTE | 1 | 2,557.25 | | 2,557.25 |
| 11818 | T LIBRAMIENTO TRANSITO PESADO CD MANTE 1 | 1 | 5,600.00 | | 5,600.00 |
| 11819 | T LIBRAMIENTO TRANSITO PESADO CD MANTE 2 | 1 | 17,500.00 | | 17,500.00 |
| 11820 | T LIBRAMIENTO TRANSITO PESADO CD MANTE 3 | 1 | 12,000.00 | | 12,000.00 |
| 11821 | T PREDIO URBANO CON CONSTRUCCION COL NICOLAS MOREN | 1 | 524,826.00 | | 524,826.00 |
| 11824 | T PLAZA DE LA COLONIA OBRERA | 1 | 197,017.60 | | 197,017.60 |
| 11825 | T COMPLEJO REGIONAL DE SEGURIDAD PUBLICA REYNOSA | 1 | 2,310,975.21 | | 2,310,975.21 |
| 11826 | T CENTRO INTEGRAL DE JUSTICIA DE MATAMOROS | 1 | 160,377.47 | | 160,377.47 |
| 11827 | T ESC. PRIM. LIBERTAD Y SOBERANIA | 1 | 32,883.00 | | 32,883.00 |
| 11828 | T ESC. PRIM. ESPERIDION ZAPATA | 1 | 28,690.20 | | 28,690.20 |
| 11829 | T ESC. PRIM. VIRTUD Y TRABAJO | 1 | 27,426.45 | | 27,426.45 |
| 11830 | T JARDIN DE NIÑOS MAESTRO RURAL MEXICANO | 1 | 13,517.40 | | 13,517.40 |
| 11831 | T JARDIN DE NIÑOS FEDERICO FROEBEL | 1 | 15,344.55 | | 15,344.55 |
| 11832 | T TELESECUNDARIA 20 DE NOVIEMBRE | 1 | 61,065.15 | | 61,065.15 |
| 11833 | T ESC. PRIM. MOTOLINIA | 1 | 53,075.10 | | 53,075.10 |
| 11834 | T ESC. PRIM. SIETE DE NOVIEMBRE | 1 | 41,216.55 | | 41,216.55 |
| 11835 | T ESC. PRIM. LA REFORMA | 1 | 21,483.45 | | 21,483.45 |
| 11836 | T ESCUELA EN EJIDO LA ESCONDIDA Y EL ATRAVESAÑO | 1 | 20,458.95 | | 20,458.95 |
| 11837 | T TELESECUNDARIA LEONA VICARIO | 1 | 83,945.80 | | 83,945.80 |
| 11838 | T ESC. PRIM. VIRTUD Y TRABAJO | 1 | 32,393.70 | | 32,393.70 |
| 11839 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 17,440.00 | | 17,440.00 |
| 11840 | T ESC. PRIM. BENITO JUAREZ | 1 | 21,891.15 | | 21,891.15 |
| 11841 | T ESC. PRIM. PROLETARIA | 1 | 30,226.50 | | 30,226.50 |
| 11842 | T TELESECUNDARIA ESCUDO NACIONAL | 1 | 7,737.60 | | 7,737.60 |
| 11843 | T ESC. PRIM. RAFAEL TEJEDA PUENTE | 1 | 7,301.25 | | 7,301.25 |
| 11844 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 1,873.80 | | 1,873.80 |
| 11845 | T ESC. PRIM. PEDRO J. MENDEZ | 1 | 136,146.60 | | 136,146.60 |
| 11846 | T ESC. PRIM. FRANCISCO ZARCO | 1 | 422,600.40 | | 422,600.40 |
| 11847 | T TELESECUNDARIA ALBERTO CARRERA TORRES | 1 | 66,716.60 | | 66,716.60 |
| 11848 | T JARDIN DE NIÑOS BENITO JUAREZ | 1 | 36,851.00 | | 36,851.00 |
| 11849 | T TELESECUNDARIA NETZAHUALCOYOTL | 1 | 198,388.40 | | 198,388.40 |
| 11850 | T ESC. PRIM. PABLO GALEANA | 1 | 115,376.80 | | 115,376.80 |
| 11851 | T ESC. PRIM. GUILLERMO PRIETO | 1 | 61,972.20 | | 61,972.20 |
| 11852 | T ESC. PRIM. PABLO GALEANA | 1 | 123,607.60 | | 123,607.60 |
| 11853 | T TELESECUNDARIA PROF. BLAS UVALLE GONZALEZ | 1 | 46,287.80 | | 46,287.80 |
| 11854 | T JARDIN DE NIÑOS ESTEFANIA CASTAÑEDA | 1 | 35,265.60 | | 35,265.60 |
| 11855 | T TELESECUNDARIA PROF. MARIO AGUILERA FORANTES | 1 | 141,453.60 | | 141,453.60 |
| 11856 | T ESC. PRIM. SOCIALISTA 1ª DE MAYO | 1 | 36,193.20 | | 36,193.20 |
| 11857 | T ESC. PRIM. RICARDO FLORES MAGON | 1 | 192,803.85 | | 192,803.85 |
| 11858 | T TELESECUNDARIA ESCUDO NACIONAL | 1 | 84,386.00 | | 84,386.00 |
| 11859 | T ESC. PRIM. INDEPENDENCIA | 1 | 10,646.25 | | 10,646.25 |
| 11860 | T ESC. PRIM. HEROES DE CHAPULTEPEC | 1 | 21,847.95 | | 21,847.95 |
| 11861 | T ESC. EN EJIDO INDEPENDENCIA ANTES LAS MORITAS | 1 | 21,479.85 | | 21,479.85 |
| 11862 | T TELESECUNDARIA DAVID ALFARO SIQUEIROS | 1 | 99,130.40 | | 99,130.40 |
| 11863 | T JARDIN DE NIÑOS JUAN ENRIQUE PESTALOZZI | 1 | 15,551.60 | | 15,551.60 |
| 11864 | T ESC. PRIM. PROF. AURELIO WALLE | 1 | 61,487.20 | | 61,487.20 |
| 11865 | T TELESECUNDARIA PROF. SANTIAGO ALEJANDRO DURHAM C | 1 | 100,560.75 | | 100,560.75 |
| 11866 | T JARDIN DE NIÑOS GUADALUPE VICTORIA | 1 | 32,345.40 | | 32,345.40 |
| 11867 | T ESC. PRIM. GRAL. VICENTE GUERRERO | 1 | 17,154.30 | | 17,154.30 |
| 11868 | T ESC. PRIM. CONSTITUCION | 1 | 37,116.80 | | 37,116.80 |
| 11869 | T TELESECUNDARIA EN EJIDO SAN ANTONIO | 1 | 66,716.60 | | 66,716.60 |
| 11870 | T JARDIN DE NIÑOS MARGARITA MAZA DE JUAREZ | 1 | 35,945.40 | | 35,945.40 |
| 11871 | T ESC. PRIM. GUADALUPE VICTORIA | 1 | 199,305.40 | | 199,305.40 |
| 11872 | T JARDIN DE NIÑOS JUAN ESCUTIA | 1 | 18,004.00 | | 18,004.00 |
| 11873 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 65,349.30 | | 65,349.30 |
| 11874 | T ESC. PRIM. GERMINAL | 1 | 14,344.50 | | 14,344.50 |
| 11875 | T TELESECUNDARIA PROF. SATURNINO BERMUDEZ LUNA | 1 | 44,680.00 | | 44,680.00 |
| 11876 | T JARDIN DE NIÑOS AGUSTIN MELGAR | 1 | 22,665.60 | | 22,665.60 |
| 11877 | T ESC. PRIM. MAGDALENO AGUILAR | 1 | 14,388.00 | | 14,388.00 |

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|-------|--|---|---------------|--|---------------|
| 11878 | T ESC. PRIM. OTILIO MONTANO | 1 | 47,274.90 | | 47,274.90 |
| 11879 | T ESC. PRIM. PROF. EDMUNDO CASTRO NUNEZ | 1 | 39,870.15 | | 39,870.15 |
| 11880 | T ESC. PRIM. LUZ DEL CAMPESINO | 1 | 51,943.40 | | 51,943.40 |
| 11881 | T ESC. PRIM. PROF. NORBERTO URIEGAS | 1 | 395,394.80 | | 395,394.80 |
| 11882 | T ESC. PRIM. ALFREDO V. BONFIL | 1 | 844,738.00 | | 844,738.00 |
| 11883 | T TELESECUNDARIA NICOLAS BRAVO | 1 | 395,824.40 | | 395,824.40 |
| 11884 | T ESC. PRIM. ARTICULO 3 CONSTITUCIONAL | 1 | 156,306.00 | | 156,306.00 |
| 11885 | T SECUNDARIA COMUNITARIA RURAL EN EJIDO ALTA CIMA | 1 | 57,156.00 | | 57,156.00 |
| 11886 | T JARDIN DE NIÑOS JUAN RUIZ DE ALARCON | 1 | 98,816.00 | | 98,816.00 |
| 11887 | T TELESECUNDARIA BENITO JUAREZ GARCIA | 1 | 522,739.60 | | 522,739.60 |
| 11888 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 64,988.80 | | 64,988.80 |
| 11889 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 68,431.20 | | 68,431.20 |
| 11890 | T ESCUELA DE NUEVA CREACION EN EL POBLADO EL AZTEC | 1 | 19,307.60 | | 19,307.60 |
| 11891 | T PREESCOLAR COMUNITARIO RURAL EN POBLADO EL NACIM | 1 | 51,735.20 | | 51,735.20 |
| 11892 | T ESC. PRIM. LIC. BENITO JUAREZ | 1 | 402,792.80 | | 402,792.80 |
| 11893 | T JARDIN DE NIÑOS JOSE MARIA MORELOS Y PAVON | 1 | 94,545.60 | | 94,545.60 |
| 11894 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 400,767.60 | | 400,767.60 |
| 11895 | T TELESECUNDARIA PROF. RAUL GARCIA GARCIA | 1 | 156,260.80 | | 156,260.80 |
| 11896 | T ESC. PRIM. JUAN ESCUTIA | 1 | 131,526.40 | | 131,526.40 |
| 11897 | T PRIMARIA CONAFE EN POBLADO AMERICO VILLARREAL | 1 | 413,556.80 | | 413,556.80 |
| 11898 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 101,667.60 | | 101,667.60 |
| 11899 | T PRIMARIA CONAFE EN N.C.P.A. SAN JOSE | 1 | 28,242.00 | | 28,242.00 |
| 11900 | T ESC. PRIM. VICENTE GUERRERO | 1 | 55,343.20 | | 55,343.20 |
| 11901 | T ESC. PRIM. VICENTE GUERRERO | 1 | 64,751.60 | | 64,751.60 |
| 11902 | T ESC. PRIM. MINERVA | 1 | 402,197.60 | | 402,197.60 |
| 11903 | T JARDIN DE NIÑOS EN POBLADO OJO DE AGUA | 1 | 102,319.20 | | 102,319.20 |
| 11904 | T JARDIN DE NIÑOS PROF. JUAN JOSE AMADOR MARTINEZ | 1 | 60,950.00 | | 60,950.00 |
| 11905 | T ESC. PRIM. LIC. BENITO JUAREZ | 1 | 245,350.00 | | 245,350.00 |
| 11906 | T TELESECUNDARIA PROF. RUFINO MUÑIZ TORRES | 1 | 409,934.80 | | 409,934.80 |
| 11907 | T PREESCOLAR COMUNITARIO RURAL EN POBLADO SABINAS | 1 | 49,209.60 | | 49,209.60 |
| 11910 | T J.N. JOSE MA MORELOS Y SEC TEC. MARTE R. GOMEZ | 1 | 6,675,000.00 | | 6,675,000.00 |
| 11911 | T JARDIN DE NIÑOS FEDERICO FROBEL | 1 | 3,146,088.00 | | 3,146,088.00 |
| 11912 | T JARDIN DE NIÑOS JEAN PIAGET | 1 | 419,000.00 | | 419,000.00 |
| 11913 | T ESC. PRIM. FORD N°16 | 1 | 10,793,172.00 | | 10,793,172.00 |
| 11914 | T ESC. PRIM. EVA SAMANO DE LOPEZ MATEOS | 1 | 5,002,452.00 | | 5,002,452.00 |
| 11915 | T ESCUELA PRIMARIA CLUB 20-30 | 1 | 3,779,958.00 | | 3,779,958.00 |
| 11916 | T ESC. PRIM. CLUB ROTARIO | 1 | 4,963,596.00 | | 4,963,596.00 |
| 11917 | T ESC. PRIM. GREGORIA CANTU PEÑA | 1 | 5,012,778.00 | | 5,012,778.00 |
| 11918 | T ESC. PRIM. UNIDAD Y PROGRESO | 1 | 4,863,300.00 | | 4,863,300.00 |
| 11919 | T ESC. PRIM. BENITO JUAREZ | 1 | 28,511,000.00 | | 28,511,000.00 |
| 11920 | T ESC. PRIM. VENUSTIANO CARRANZA | 1 | 795,393.00 | | 795,393.00 |
| 11921 | T ESC. PRIM. JUAN B. TIJERINA | 1 | 4,932,000.00 | | 4,932,000.00 |
| 11922 | T ESC. PRIM. RICARDO FLORES MAGON | 1 | 1,172,613.40 | | 1,172,613.40 |
| 11923 | T ESC. PRIM. HIMNO NACIONAL | 1 | 129,132.00 | | 129,132.00 |
| 11924 | T ESC. PRIM. SIMON RODRIGUEZ GARZA | 1 | 3,110,276.00 | | 3,110,276.00 |
| 11925 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 9,194,523.00 | | 9,194,523.00 |
| 11926 | T ESC. PRIM. LAURO AGUIRRE | 1 | 5,792,962.50 | | 5,792,962.50 |
| 11927 | T ESC. PRIM. ARTURO E LONGORIA Y JARDIN DE NIÑOS | 1 | 14,308,812.00 | | 14,308,812.00 |
| 11928 | T ESC. PRIM. PEDRO J MENDEZ | 1 | 9,672,156.00 | | 9,672,156.00 |
| 11929 | T ESC. PRIM. LEONEL QUIROZ VERGARA | 1 | 1,697,280.00 | | 1,697,280.00 |
| 11930 | T SEC. TEC. 44 CIENCIA Y PROGRESO | 1 | 17,437,770.00 | | 17,437,770.00 |
| 11931 | T SEC. TEC. 45 IGNACIO MANUEL ALTAMIRANO | 1 | 8,711,200.00 | | 8,711,200.00 |
| 11932 | T SECUNDARIA LEONEL FLORES CHAPA | 1 | 460,646.40 | | 460,646.40 |
| 11933 | T ESC. PRIM. CUAUHTEMOC | 1 | 638,061.60 | | 638,061.60 |
| 11934 | T JARDIN DE NIÑOS TERESITA GUTIERREZ | 1 | 197,418.40 | | 197,418.40 |
| 11935 | T JARDIN DE NIÑOS DEL POBLADO AGUILAS SERDAN - LA | 1 | 65,690.40 | | 65,690.40 |
| 11936 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 500,377.60 | | 500,377.60 |
| 11937 | T TELESECUNDARIA JULIAN GARCIA NORIEGA | 1 | 701,251.20 | | 701,251.20 |
| 11938 | T ESC. PRIM. MAGDALENO AGUILAR | 1 | 542,865.60 | | 542,865.60 |
| 11939 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 744,462.40 | | 744,462.40 |

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|-------|--|---|---------------|--|---------------|
| 11940 | T ESC. PRIM. LIC. EMILIO PORTES GIL | 1 | 126,876.00 | | 126,876.00 |
| 11941 | T JARDIN DE NIÑOS EN N.C.P.A. LAZARO CARDENAS | 1 | 64,703.20 | | 64,703.20 |
| 11942 | T JARDIN DE NIÑOS JOSE JOAQUIN FERNANDEZ DE LIZARD | 1 | 38,225.10 | | 38,225.10 |
| 11943 | T ESC. PRIM. PROGRESO DEL CAMPESINO | 1 | 150,660.60 | | 150,660.60 |
| 11944 | T JARDIN DE NIÑOS VICENTE GUERRERO | 1 | 18,966.75 | | 18,966.75 |
| 11945 | T ESC. PRIM. HÉROES DE CHAPULTEPEC | 1 | 93,609.90 | | 93,609.90 |
| 11946 | T ESC. PRIM. CHAMIZAL | 1 | 26,555.55 | | 26,555.55 |
| 11947 | T ESC. PRIM. LEONA VICARIO | 1 | 151,012.35 | | 151,012.35 |
| 11948 | T ESC. PRIM. GUADALUPE VICTORIA | 1 | 48,169.65 | | 48,169.65 |
| 11949 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 39,042.90 | | 39,042.90 |
| 11950 | T TELESECUNDARIA VICENTE GUERRERO VAZQUEZ | 1 | 149,423.25 | | 149,423.25 |
| 11951 | T ESC. PRIM. EMILIO PORTES GIL | 1 | 37,645.05 | | 37,645.05 |
| 11952 | T TELESECUNDARIA RICARDO FLORES MAGON | 1 | 228,728.40 | | 228,728.40 |
| 11953 | T ESCUELA PRIMARIA EN EL POBLADO GUADALUPE | 1 | 14,544.42 | | 14,544.42 |
| 11954 | T ESC. PRIM. LA CORREGIDORA | 1 | 37,484.06 | | 37,484.06 |
| 11955 | T ESC. PRIM. GUSTAVO DIAZ ORDAZ | 1 | 103,279.04 | | 103,279.04 |
| 11956 | T PREESCOLAR COMUNITARIO RURAL EN MENDEZ | 1 | 23,005.08 | | 23,005.08 |
| 11957 | T ESC. PRIM. JUAN SARABIA | 1 | 42,328.76 | | 42,328.76 |
| 11958 | T ESC. PRIM. ADOLFO LOPEZ MATEOS | 1 | 42,167.11 | | 42,167.11 |
| 11959 | T TELESEC. RENATO DESCARTES | 1 | 73,970.51 | | 73,970.51 |
| 11960 | T JARDIN DE NIÑOS ALBORADA | 1 | 18,626.84 | | 18,626.84 |
| 11961 | T ESCUELA EN MENDEZ | 1 | 36,542.42 | | 36,542.42 |
| 11962 | T ESCUELA EN EL MPIO DE MENDEZ | 1 | 76,981.49 | | 76,981.49 |
| 11963 | T ESCUELA EN EL MPIO DE MENDEZ | 1 | 84,057.33 | | 84,057.33 |
| 11964 | T MARTIN GONZÁLEZ VÁZQUEZ | 1 | 39,228.00 | | 39,228.00 |
| 11965 | T ESC. PRIM. HEROE DE NACOZARI | 1 | 1,712,360.00 | | 1,712,360.00 |
| 11966 | T ESC. PRIM. MARIA TERAN DE GONZALEZ | 1 | 1,498,542.50 | | 1,498,542.50 |
| 11967 | T JARDIN DE NIÑOS EVA SAMANO DE LOPEZ MATEOS | 1 | 780,000.00 | | 780,000.00 |
| 11968 | T JARDIN DE NIÑOS JUAN ESCUTIA | 1 | 631,831.20 | | 631,831.20 |
| 11969 | T JARDIN DE NIÑOS PRIMAVERA | 1 | 1,120,080.00 | | 1,120,080.00 |
| 11970 | T JARDIN DE NIÑOS CONCEPCION MANZO DE TREVIÑO | 1 | 1,446,549.12 | | 1,446,549.12 |
| 11971 | T JARDIN DE NIÑOS ROTARIO | 1 | 791,168.00 | | 791,168.00 |
| 11972 | T JARDIN DE NIÑOS BEATRIZ ORDOÑEZ ACUÑA | 1 | 489,279.00 | | 489,279.00 |
| 11973 | T JARDIN DE NIÑOS LEONOR LOPEZ ARELLANA | 1 | 179,032.00 | | 179,032.00 |
| 11974 | T JARDIN DE NIÑOS MARIA VELAZQUEZ FARFAN | 1 | 1,898,394.50 | | 1,898,394.50 |
| 11975 | T TELEBACHILLERATO COMUNITARIO 040 | 1 | 39,603.90 | | 39,603.90 |
| 11976 | T JARDIN DE NIÑOS BERTHA L. DE GARCIA | 1 | 179,804.80 | | 179,804.80 |
| 11977 | T JARDIN DE NIÑOS PROFRA. ELISA MARTINEZ DE ARMAS | 1 | 90,523.30 | | 90,523.30 |
| 11978 | T JARDIN DE NIÑOS ROSAURA ZAPATA CANO | 1 | 54,678.40 | | 54,678.40 |
| 11979 | T ESC. PRIM. GUADALUPE VICTORIA | 1 | 60,110.40 | | 60,110.40 |
| 11980 | T ESC. PRIM. UNION Y PROGRESO | 1 | 68,342.05 | | 68,342.05 |
| 11981 | T JARDIN DE NIÑOS AMADO NERVO | 1 | 1,402,678.20 | | 1,402,678.20 |
| 11982 | T ESC. PRIM. JOSE MARIA MORELOS | 1 | 56,460.60 | | 56,460.60 |
| 11983 | T ESC. SEC. PROF. BLAS UVALLE GONZALEZ | 1 | 4,342,170.00 | | 4,342,170.00 |
| 11984 | T ESC. PRIM. JUAN B. TIJERINA | 1 | 2,760,375.00 | | 2,760,375.00 |
| 11985 | T JARDIN DE NIÑOS ANA LUISA MONTEMAYOR DE LAVIN | 1 | 466,200.00 | | 466,200.00 |
| 11986 | T JARDIN DE NIÑOS MARIA DEL CARMEN SERDAN | 1 | 459,420.00 | | 459,420.00 |
| 11987 | T JARDIN DE NIÑOS JUAN ESCUTIA | 1 | 1,009,400.00 | | 1,009,400.00 |
| 11988 | T JARDIN DE NIÑOS NOE GARZA MARTINEZ | 1 | 1,178,835.00 | | 1,178,835.00 |
| 11989 | T JARDIN DE NIÑOS LAURA ARCE CAVAZOS | 1 | 2,829,919.73 | | 2,829,919.73 |
| 11990 | T JARDIN DE NIÑOS FRANCISCO GABILONDO SOLER | 1 | 2,447,039.40 | | 2,447,039.40 |
| 11991 | T JARDIN DE NIÑOS A B C | 1 | 792,000.00 | | 792,000.00 |
| 11992 | T JARDIN DE NIÑOS CONSTITUCION DE 1917 | 1 | 51,465.12 | | 51,465.12 |
| 11993 | T JARDIN DE NIÑOS HEROES DE CHAPULTEPEC | 1 | 937,580.16 | | 937,580.16 |
| 11994 | T ESC. PRIM. CLUB DE LEONES N.1 (LAZARO CARDENAS) | 1 | 1,502,219.40 | | 1,502,219.40 |
| 11995 | T ESCUELA PRIMARIA CLUB 20-30 | 1 | 14,774,413.50 | | 14,774,413.50 |
| 11996 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 5,196,000.00 | | 5,196,000.00 |
| 11997 | T ESC. PRIM. IGNACIO MANUEL ALTAMIRANO | 1 | 256,000.00 | | 256,000.00 |
| 11998 | T ESC. PRIM. CRISTOBAL COLON | 1 | 800,000.00 | | 800,000.00 |
| 11999 | T ESC. PRIM. ESCUADRON 201 | 1 | 340,000.00 | | 340,000.00 |

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|-------|--|---|---------------|--|---------------|
| 12000 | T ESC. PRIM. GUADALUPE VICTORIA | 1 | 243,200.00 | | 243,200.00 |
| 12001 | T ESC. PRIM. FRANCISCO T. TREVIÑO | 1 | 104,960.00 | | 104,960.00 |
| 12002 | T ESC. PRIM. BENITO JUAREZ | 1 | 256,000.00 | | 256,000.00 |
| 12003 | T ESC. PRIM. HEROES DE LA INDEPENDENCIA | 1 | 256,000.00 | | 256,000.00 |
| 12004 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 248,382.40 | | 248,382.40 |
| 12005 | T ESC. PRIM. RAMON LOPEZ VELARDE | 1 | 400,000.00 | | 400,000.00 |
| 12006 | T ESC. PRIM. MAGDALENO AGUILAR | 1 | 11,521,992.00 | | 11,521,992.00 |
| 12007 | T ESC. PRIM. PEDRO OCHOA | 1 | 240,000.00 | | 240,000.00 |
| 12008 | T ESC. PRIM. 21 DE MAYO | 1 | 122,400.00 | | 122,400.00 |
| 12009 | T ESC. PRIM. JUAN DE DIOS PESA | 1 | 92,000.00 | | 92,000.00 |
| 12010 | T ESCUELA PRIMARIA CUAUHEMOC | 1 | 780,120.00 | | 780,120.00 |
| 12011 | T ESC. PRIM. JUSTICIA SOCIAL | 1 | 4,016,306.25 | | 4,016,306.25 |
| 12012 | T ESC. PRIM. IGNACIO ZARAGOZA | 1 | 264,000.00 | | 264,000.00 |
| 12013 | T ESCUELA PRIMARIA LA CORREGIDORA | 1 | 6,262,047.00 | | 6,262,047.00 |
| 12014 | T ESC. PRIM. NIÑOS HEROES | 1 | 6,865,577.55 | | 6,865,577.55 |
| 12015 | T ESCUELA PRIMARIA MANUEL PARREÑO | 1 | 400,000.00 | | 400,000.00 |
| 12016 | T ESC. PRIM. MAGDALENO AGUILAR | 1 | 196,000.00 | | 196,000.00 |
| 12017 | T PRIMARIA CONAFE EN EJIDO LA ESPERANZA | 1 | 125,629.56 | | 125,629.56 |
| 12018 | T PRIMARIA COMUNITARIA RURAL EN EJIDO BENITO JUARE | 1 | 650,844.00 | | 650,844.00 |
| 12019 | T ESC. PRIM. PROFR. APOLONIO FALCON Y GUERRERO | 1 | 503,922.30 | | 503,922.30 |
| 12020 | T ESC. PRIM. EMILIO PORTES GIL | 1 | 338,043.60 | | 338,043.60 |
| 12021 | T JARDIN DE NIÑOS ALVARO OBREGON | 1 | 28,284.00 | | 28,284.00 |
| 12022 | T ESC. PRIM. GENERAL EMILIANO ZAPATA | 1 | 269,917.20 | | 269,917.20 |
| 12023 | T ESC. PRIM. PLAN DE AYALA | 1 | 758,586.40 | | 758,586.40 |
| 12024 | T JARDIN DE NIÑOS EN EJIDO CAMARGO | 1 | 34,664.40 | | 34,664.40 |
| 12025 | T ESC. PRIM. MACEDONIO RODRIGUEZ DE LA GARZA | 1 | 279,172.40 | | 279,172.40 |
| 12026 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO | 1 | 27,368.40 | | 27,368.40 |
| 12027 | T PREESCOLAR COMUNITARIO RURAL | 1 | 19,494.40 | | 19,494.40 |
| 12028 | T ESC. PRIM. IGNACIO MANUEL ALTAMIRANO | 1 | 138,671.20 | | 138,671.20 |
| 12029 | T PRIMARIA COMUNITARIA RURAL | 1 | 72,796.40 | | 72,796.40 |
| 12030 | T ESC. PRIM. VICENTE GUERRERO | 1 | 321,294.40 | | 321,294.40 |
| 12031 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 105,266.50 | | 105,266.50 |
| 12032 | T ESC. PRIM. GRAL. PLUTARCO ELIAS CALLES | 1 | 137,630.50 | | 137,630.50 |
| 12033 | T ESC. PRIM. PROFR. FELIX TOMELLOSO | 1 | 150,251.00 | | 150,251.00 |
| 12034 | T ESC. PRIM. LUCIO BLANCO | 1 | 850,096.26 | | 850,096.26 |
| 12035 | T TELESECUNDARIA LIC. MANUEL CAVAZOS LERMA | 1 | 1,806,565.92 | | 1,806,565.92 |
| 12036 | T ESC. PRIM. GRAL. IGNACIO ZARAGOZA | 1 | 3,102,181.46 | | 3,102,181.46 |
| 12037 | T ESC. PRIM. GREGORIO TORRES QUINTERO | 1 | 1,109,461.40 | | 1,109,461.40 |
| 12038 | T JARDIN DE NIÑOS EN EL POBLADO MIGUEL HIDALGO Y C | 1 | 747,907.86 | | 747,907.86 |
| 12039 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 886,397.88 | | 886,397.88 |
| 12040 | T ESC. PRIM. 16 DE SEPTIEMBRE | 1 | 990,824.23 | | 990,824.23 |
| 12041 | T ESC. PRIM. LEONA VICARIO | 1 | 1,208,794.80 | | 1,208,794.80 |
| 12042 | T ESC. PRIM. PROF. ALFONSO MUÑIZ AVALOS | 1 | 30,237.60 | | 30,237.60 |
| 12043 | T ESC. PRIM. CELESTINO ORTIZ CARDENAS | 1 | 97,405.20 | | 97,405.20 |
| 12044 | T ESC. PRIM. MARTIRES DE LA REVOLUCION | 1 | 15,510.00 | | 15,510.00 |
| 12045 | T PREESCOLAR COMUNITARIO RURAL EN LLERA | 1 | 20,245.40 | | 20,245.40 |
| 12046 | T ESC. PRIM. PROF. FRANCISCO NICODEMO | 1 | 82,229.40 | | 82,229.40 |
| 12047 | T ESC. PRIM. GRAL. IGNACIO ZARAGOZA | 1 | 28,103.67 | | 28,103.67 |
| 12048 | T ESC. PRIM. PROF. MODESTO RODRIGUEZ | 1 | 9,914.00 | | 9,914.00 |
| 12049 | T ESC. PRIM. TRIUNFO DEL CAMPESINO | 1 | 16,843.00 | | 16,843.00 |
| 12050 | T ESC. PRIM. IGNACIO ALLENDE | 1 | 6,776.00 | | 6,776.00 |
| 12051 | T ESC. PRIM. JOSE GUADALUPE MAINERO | 1 | 25,204.00 | | 25,204.00 |
| 12052 | T ESC. PRIM. IGNACIO ALDAMA | 1 | 10,563.00 | | 10,563.00 |
| 12053 | T ESC. PRIM. SIMON BOLIVAR | 1 | 64,072.00 | | 64,072.00 |
| 12054 | T ESCUELA EN EL EJIDO LOS MAGUEYES | 1 | 89,260.00 | | 89,260.00 |
| 12055 | T ESC. PRIM. AGUSTIN MELGAR | 1 | 7,042.00 | | 7,042.00 |
| 12056 | T ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 585,490.00 | | 585,490.00 |
| 12057 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO | 1 | 8,334.80 | | 8,334.80 |
| 12058 | T PREESCOLAR COMUNITARIO RURAL | 1 | 76,762.20 | | 76,762.20 |
| 12059 | T PRIMARIA COMUNITARIA RURAL | 1 | 65,174.00 | | 65,174.00 |

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| 12060 | T ESC. PRIM. NORBERTO TREVIÑO ZAPATA | 1 | 47,680.80 | 47,680.80 |
| 12061 | T PRIMARIA COMUNITARIA RURAL | 1 | 44,193.40 | 44,193.40 |
| 12062 | T PRIMARIA COMUNITARIA RURAL | 1 | 29,327.00 | 29,327.00 |
| 12063 | T PRIMARIA CONAFE EN POBLADO SERVANDO CANALES | 1 | 24,291.00 | 24,291.00 |
| 12064 | T ESC PRIM. EMILIANO ZAPATA | 1 | 57,030.40 | 57,030.40 |
| 12065 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 2,153,520.00 | 2,153,520.00 |
| 12066 | T ESCUELA EN EL POBLADO LA CRUZ | 1 | 977,483.00 | 977,483.00 |
| 12067 | T ESC. PRIM. GRAL. LUCIO BLANCO | 1 | 540,966.00 | 540,966.00 |
| 12068 | T ESC. PRIM. GRAL.SALVADOR ALVARADO | 1 | 754,197.00 | 754,197.00 |
| 12069 | TPRIMARIA COMUNITARIA RURAL EN N.C.P. FRANCISCO V | 1 | 134,058.92 | 134,058.92 |
| 12070 | T ESCUELA PRIMARIA EN EL POBLADO LA REFORMA | 1 | 26,202.55 | 26,202.55 |
| 12071 | T JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 55,438.35 | 55,438.35 |
| 12072 | T JARDIN DE NIÑOS MARIA HELENA CHANES SANCHEZ | 1 | 80,083.50 | 80,083.50 |
| 12073 | T ESC. PRIM. HEROES DE CHAPULTEPEC | 1 | 1,010,037.00 | 1,010,037.00 |
| 12074 | T ESC. PRIM. ESFUERZO DEL CAMPESINO | 1 | 62,854.05 | 62,854.05 |
| 12075 | T ESC. PRIM ADOLFO LÓPEZ MATEOS | 1 | 35,468.70 | 35,468.70 |
| 12076 | T PRIMARIA COMUNITARIA RURAL EN EJIDO LOS ARRIEROS | 1 | 20,297.20 | 20,297.20 |
| 12077 | T ESC. PRIM. CUAUHTEMOC | 1 | 198,502.00 | 198,502.00 |
| 12078 | T ESC. PRIM. EMILIANO ZAPATA | 1 | 11,417.36 | 11,417.36 |
| 12079 | T ESC. PRIM. FRANCISCO I. MADERO | 1 | 11,905.32 | 11,905.32 |
| 12080 | T ESC. PRIM. FRANCISCO VILLA | 1 | 13,545.65 | 13,545.65 |
| 12081 | T ESCUELA GABRIEL CASTELLANOS DE LA FUENTE | 1 | 13,228.79 | 13,228.79 |
| 12082 | T ESC. PRIM. PRESIDENTE ADOLFO LOPEZ MATEOS | 1 | 11,812.67 | 11,812.67 |
| 12083 | T ESC. PRIM. PRESIDENTE ADOLFO LOPEZ MATEOS | 1 | 7,926.24 | 7,926.24 |
| 12084 | T PRIMARIA COMUNITARIA RURAL EN POBLADO EL MILAGRO | 1 | 64,863.90 | 64,863.90 |
| 12085 | T ESC. PRIM. MIGUEL HIDALGO | 1 | 40,209.90 | 40,209.90 |
| 12086 | T PREESCOLAR COMUNITARIO RURAL EN POBLADO TRES DE | 1 | 10,363.20 | 10,363.20 |
| 12087 | T DEL CENTRO DE ATENCION Y PROTECCIÓN AL TURISTA | 1 | 1,552,500.00 | 1,552,500.00 |
| | FIDEICOMISO PARA EL DESARROLLO COMERCIAL IGNACIO ZARAGOZA (TERRENOS) | | | |
| S/N | TERRENO CON SUPERFICIE DE 1,229.63 HECTAREAS | 1 | 25,966,827.54 | 25,966,827.54 |
| | FIDEICOMISO PUBLICO, SIN ESTRUCTURA, MAESTRO IRREVOCABLE DE ADMINISTRACION Y FUENTE DE PAGO (TERRENOS) | | | |
| S/N | TERRENOS | 1 | 66,175,000.00 | 66,175,000.00 |
| | FIDEICOMISO TAMAULIPAS PARA COBERTURA DE PRECIOS Y AGRICULTURA POR CONTRATO (FITAM) (TERRENOS) | | | |
| S/N | TERRENO 658-50-00 HAS | 1 | 5,000,000.00 | 5,000,000.00 |
| | FIDEICOMISO NUEVO SANTANDER (TERRENOS) | | | |
| S/N | TERRENOS CD VICTORIA TAM | 1 | 16,452,579.28 | 16,452,579.28 |
| S/N | TERRENOS ALTAMIRA TAM | 1 | 28,033,585.86 | 28,033,585.86 |
| | 1231 TERRENOS | | 2,816,146,409.03 | 2,816,146,409.03 |
| 20001 | E CASA DE GOBIERNO | 1 | 11,571,000.00 | 11,571,000.00 |
| 20002 | E INMUEBLE OCUPADO COMO CASA DEL ESTUDIANTE | 1 | 268,770.00 | 268,770.00 |
| | 1232 VIVIENDA | | 11,839,770.00 | 11,839,770.00 |
| 30484 | PALACIO DE GOBIERNO DEL ESTADO | 1 | 35,719,600.00 | 35,719,600.00 |
| 30485 | E COMPLEJO DE SEGURIDAD PUBLICA EN MATAMOROS | 1 | 25,200,000.00 | 25,200,000.00 |
| 40014 | CONSTRUCCION DE SALA DE AUDIENCIAS DEL NUEVO | 1 | 6,928,673.42 | 6,928,673.42 |
| 40015 | CONSTRUCCION DE EDIFICIO PARA EL SISTEMA ESTATAL | 1 | 21,461,711.40 | 21,461,711.40 |
| 40016 | CONSTRUCCION DE ESTACION DE TRANSFERENCIA | 1 | 2,093,676.88 | 2,093,676.88 |
| 40017 | E POLIDEPORTIVO | 1 | 15,821,300.00 | 15,821,300.00 |
| 40018 | E DIF MUNICIPAL | 1 | 15,533,127.50 | 15,533,127.50 |
| 40019 | E PARQUE SIGLO XXI TAMUX Y PLANETARIO | 1 | 27,287,800.00 | 27,287,800.00 |
| 40020 | E PARQUE SIGLO XXI | 1 | 17,037,321.38 | 17,037,321.38 |
| 40021 | E PROCURADURIA | 1 | 20,904,943.50 | 20,904,943.50 |
| 40023 | E RADIO SISTEMAS TAMAULIPAS | 1 | 717,203.00 | 717,203.00 |
| 40024 | E INSTITUTO DE ATENCION A VICTIMAS | 1 | 1,062,266.25 | 1,062,266.25 |
| 40025 | E CASA FRACC ZOZAYA | 1 | 1,518,584.50 | 1,518,584.50 |
| 40026 | E CENTRO DE TRANSFUSION SANGUINEA | 1 | 9,949,160.00 | 9,949,160.00 |
| 40027 | E HOSPITAL INFANTIL | 1 | 16,157,105.00 | 16,157,105.00 |
| 40028 | E OFICINAS ADMVAS DE LA SET | 1 | 16,172,000.00 | 16,172,000.00 |

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|-------|--|---|----------------|----------------|
| 40029 | E OFICINAS PALACIO MUNICIPAL VICTORIA | 1 | 978,775.00 | 978,775.00 |
| 40030 | E CENTRO CULTURAL TAMAULIPAS 1 DE 8 | 1 | 21,801,060.75 | 21,801,060.75 |
| 40031 | E CENTRO CULTURAL TAMAULIPAS 2 DE 8 | 1 | 1,632,708.00 | 1,632,708.00 |
| 40032 | E CENTRO CULTURAL TAMAULIPAS 3 DE 8 | 1 | 2,042,348.00 | 2,042,348.00 |
| 40033 | E CENTRO CULTURAL TAMAULIPAS 4 DE 8 | 1 | 7,660,800.00 | 7,660,800.00 |
| 40034 | E CENTRO CULTURAL TAMAULIPAS 5 DE 8 | 1 | 6,463,800.00 | 6,463,800.00 |
| 40035 | E CENTRO CULTURAL TAMAULIPAS 6 DE 8 | 1 | 2,275,563.50 | 2,275,563.50 |
| 40036 | E CENTRO CULTURAL TAMAULIPAS 7 DE 8 | 1 | 1,113,908.25 | 1,113,908.25 |
| 40037 | E CENTRO CULTURAL TAMAULIPAS 8 DE 8 | 1 | 927,675.00 | 927,675.00 |
| 40038 | E DEL CENTRO DE EJECUCION DE SANCIONES VICTORIA | 1 | 34,926,750.00 | 34,926,750.00 |
| 40039 | E TAMATAN NUEVO PARQUE TAMATAN 2 DE 5 | 1 | 1,997,856.17 | 1,997,856.17 |
| 40040 | E TAMATAN VILLA OLIMPICA 3 DE 5 | 1 | 9,644,550.00 | 9,644,550.00 |
| 40041 | "E TAMATAN 5/5 COLEGIOTAMAULIPAS, INAH, C.DE MAESTRO | 1 | 12,602,244.00 | 12,602,244.00 |
| 40042 | E BIBLIOTECA MARTE R GOMEZ | 1 | 4,983,177.50 | 4,983,177.50 |
| 40043 | E SUPREMO TRIBUNAL DE JUSTICIA | 1 | 28,046,375.00 | 28,046,375.00 |
| 40044 | E TRIBUNAL ELECTORAL DEL ESTADO | 1 | 6,174,252.35 | 6,174,252.35 |
| 40045 | E TORRE GUBERNAMENTAL | 1 | 16,408,875.00 | 16,408,875.00 |
| 40046 | E CENTRO CIVICO | 1 | 7,914,780.13 | 7,914,780.13 |
| 40047 | E UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 2 DE 17 | 1 | 416,955.00 | 416,955.00 |
| 40048 | E UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 4 DE 17 | 1 | 3,158,750.00 | 3,158,750.00 |
| 40049 | E UNIDAD DEPORTIVA ADOLFO RUIZ CORTINEZ 5 DE 17 | 1 | 530,100.00 | 530,100.00 |
| 40051 | AMPLIACION SALA DE CONTROL | 1 | 1,274,223.47 | 1,274,223.47 |
| 40053 | AMPLIACION SALA DE CONTROL DEL NUEVO SISTEMA | 1 | 1,289,865.12 | 1,289,865.12 |
| 40054 | AMPLIACION SALA DE CONTROL DEL NUEVO | 1 | 1,394,786.31 | 1,394,786.31 |
| 40055 | CONSTRUCCION DE CAIC ESTACION MANUEL | 1 | 4,687,325.85 | 4,687,325.85 |
| 40056 | CONSTRUCCION DE CAIC ESTACION MANUEL | 1 | 313,728.44 | 313,728.44 |
| 40059 | CONSTRUCCION DE CENTRO DE ATENCION | 1 | 6,959,998.99 | 6,959,998.99 |
| 40060 | CONSTRUCCION DE CENTRO DE ATENCION | 1 | 1,499,294.89 | 1,499,294.89 |
| 40062 | CONSTRUCCION CASA DE LA CULTURA | 1 | 1,484,242.70 | 1,484,242.70 |
| 40063 | E EDIFICIO MIGUEL ALEMAN | 1 | 9,003,026.50 | 9,003,026.50 |
| 40064 | E EDIFICIO TIEMPO NUEVO | 1 | 10,955,799.00 | 10,955,799.00 |
| 40065 | E DEL LABORATORIO AMBIENTAL Y CORRALON | 1 | 2,557,922.50 | 2,557,922.50 |
| 40066 | E DE LOS TALLERES DE GOBIERNO | 1 | 8,504,647.00 | 8,504,647.00 |
| 40067 | E ESC SEC TEC INDUSTRIAL ALVARO OBREGON | 1 | 9,959,535.00 | 9,959,535.00 |
| 40068 | E ESC PRIMARIA REPUBLICA DE CHILE | 1 | 3,221,925.00 | 3,221,925.00 |
| 40069 | E ESC PRIMARIA ENRIQUE REBSAMEN | 1 | 1,986,022.50 | 1,986,022.50 |
| 40070 | E ESC PRIMARIA LAURO AGUIRRE | 1 | 2,082,500.00 | 2,082,500.00 |
| 40071 | E ESC PRIMARIA PEDRO J MENDEZ | 1 | 4,588,895.00 | 4,588,895.00 |
| 40072 | E ESC PRIMARIA VICTORIA | 1 | 1,842,400.00 | 1,842,400.00 |
| 40073 | E PREPA 3 DE LA UAT | 1 | 3,041,899.35 | 3,041,899.35 |
| 40074 | E CECOPO COL MIGUEL ALEMAN | 1 | 174,800.00 | 174,800.00 |
| 40075 | E AULA DIDACTICA ESC LUIS DONALDO COLOSIO | 1 | 216,457.50 | 216,457.50 |
| 40076 | E CECOPO COL TAMATAN | 1 | 197,837.50 | 197,837.50 |
| 40077 | E CECOPO COL MANUEL RAVIZE | 1 | 205,285.50 | 205,285.50 |
| 40078 | E PARQUE DE BEISBOL ENRIQUE CARDENAS GONZALEZ | 1 | 1,048,687.50 | 1,048,687.50 |
| 40079 | E EST DEL HOSPITAL GENERAL VICTORIA | 1 | 9,597,185.00 | 9,597,185.00 |
| 40080 | E DE LA CASA DEL ARTE | 1 | 4,705,198.00 | 4,705,198.00 |
| 40082 | E ANTENA DE RADIO TAMAULIPAS | 1 | 4,800.00 | 4,800.00 |
| 40083 | E ANTIGUO HOSPITAL CIVIL DE TAMPICO | 1 | 7,525,001.00 | 7,525,001.00 |
| 40084 | E BODEGA DE LIBROS DE TEXTO EN VICTORIA | 1 | 6,375,000.00 | 6,375,000.00 |
| 40085 | E BODEGA DE LIBROS DE TEXTO EN VICTORIA 2 | 1 | 6,375,000.00 | 6,375,000.00 |
| 40086 | E BODEGA TRANSITO MUNICIPAL DE TAMPICO | 1 | 771,609.60 | 771,609.60 |
| 40088 | E CEDES ALTAMIRA | 1 | 115,590,000.00 | 115,590,000.00 |
| 40089 | E CENTRO DE INTERPRETATIVO ECOLOGICO | 1 | 142,500.00 | 142,500.00 |
| 40090 | E CONSTRUCCION EN PREDIO URBANO DE CIUDAD MADERO | 1 | 91,494.00 | 91,494.00 |
| 40091 | E CREDE CIUDAD MADERO | 1 | 15,834,075.08 | 15,834,075.08 |
| 40092 | E CREDE MATAMOROS | 1 | 14,558,827.88 | 14,558,827.88 |
| 40093 | E CREDE MIGUEL ALEMAN | 1 | 8,438,062.40 | 8,438,062.40 |
| 40094 | E ESC. PRIMARIA HIMNO NACIONAL | 1 | 2,359,800.00 | 2,359,800.00 |
| 40095 | E ESC. PREPARATORIA JOSE DE ESCANDON | 1 | 17,165,000.00 | 17,165,000.00 |

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| 40096 | E ESC. PRIMARIA COMUNITARIA RURAL EN BURGOS | 1 | 40,000.00 | | 40,000.00 |
| 40097 | E ESC. PRIMARIA COMUNITARIA RURAL EN BURGOS | 1 | 15,000.00 | | 15,000.00 |
| 40098 | E ESC. PRIMARIA COMUNITARIA RURAL EN BURGOS | 1 | 12,500.00 | | 12,500.00 |
| 40099 | E ESC. PRIMARIA CONAFE EN BURGOS | 1 | 40,000.00 | | 40,000.00 |
| 40100 | E ESC. PRIMARIA EPIGMENTIO GARCIA | 1 | 589,000.00 | | 589,000.00 |
| 40101 | E ESC. PRIMARIA EPIGMENTIO GARCIA | 1 | 475,000.00 | | 475,000.00 |
| 40102 | E ESC. PRIMARIA EPIGMENTIO GARCIA | 1 | 760,000.00 | | 760,000.00 |
| 40103 | E ESC. PRIMARIA EPIGMENTIO GARCIA | 1 | 1,045,000.00 | | 1,045,000.00 |
| 40104 | E ESC. PRIMARIA EPIGMENTIO GARCIA | 1 | 589,000.00 | | 589,000.00 |
| 40105 | E ESC. PRIMARIA FORD 187 | 1 | 6,247,500.00 | | 6,247,500.00 |
| 40106 | E ESC. PRIMARIA JOSE ARRESE | 1 | 5,082,000.00 | | 5,082,000.00 |
| 40107 | E ESC. SECUNDARIA FED. NUM. 2 LAURO AGUIRRE | 1 | 4,748,345.00 | | 4,748,345.00 |
| 40108 | E ESTACION CUARENTENARIA CARRETERA MANTE VALLES | 1 | 604,200.00 | | 604,200.00 |
| 40109 | E GRANJA DE READAPTACION SOCIAL EN JAUMAVE | 1 | 343,600.00 | | 343,600.00 |
| 40110 | E OFICINA FISCAL DE TAMPICO | 1 | 9,151,783.20 | | 9,151,783.20 |
| 40111 | E PLANTA POTABILIZADORA No. 2 EN MATAMOROS | 1 | 7,961,944.00 | | 7,961,944.00 |
| 40112 | E PREESCOLAR COMUNITARIO RURAL EN BURGOS | 1 | 30,000.00 | | 30,000.00 |
| 40113 | E PREESCOLAR COMUNITARIO RURAL EN BURGOS | 1 | 25,000.00 | | 25,000.00 |
| 40114 | E PREESCOLAR COMUNITARIO RURAL EN BURGOS | 1 | 30,000.00 | | 30,000.00 |
| 40115 | E SUPREMO TRIBUNAL DE JUSTICIA DE ALTAMIRA | 1 | 22,161,000.00 | | 22,161,000.00 |
| 40117 | E FISCALIA EN MATAMOROS | 1 | 9,897,300.00 | | 9,897,300.00 |
| 40118 | E FISCALIA GENERAL DEL ESTADO EN TAMPICO | 1 | 11,753,698.68 | | 11,753,698.68 |
| 40119 | E OFICINA FISCAL DE ALDAMA | 1 | 217,236.60 | | 217,236.60 |
| 40120 | E OFICINA FISCAL DE GÜEMEZ | 1 | 66,882.00 | | 66,882.00 |
| 40121 | E OFICINA FISCAL DE MATAMOROS | 1 | 4,306,512.00 | | 4,306,512.00 |
| 40122 | E SUPERVISION ESCOLAR NUM. 057 | 1 | 25,840.00 | | 25,840.00 |
| 40123 | E ZOOLOGICO TAMATAN | 1 | 3,265,665.00 | | 3,265,665.00 |
| 40125 | E COMPLEJO DE SEGURIDAD PÚBLICA REGIÓN RIBEREÑA | 1 | 44,999,996.25 | | 44,999,996.25 |
| 40126 | CONSTRUCCION SALON MULTIUSOS Y NIVELACION | 1 | 15,226,534.66 | | 15,226,534.66 |
| 40127 | CONSTRUCCION GIMNASIO CANCHAS PARQUE BEISBOL | 1 | 16,272,083.28 | | 16,272,083.28 |
| 40130 | CONSTRUCCION DE UNIVERSIDAD DE SEGURIDAD Y JUSTICI | 1 | 20,414,687.23 | | 20,414,687.23 |
| 40131 | E BARCO MUSEO DEL NIÑO | 1 | 4,587,984.00 | | 4,587,984.00 |
| 40132 | E PREDIO OCUPADO POR COMITE DE MEJORAS CIUDAD INDU | 1 | 1,140,300.00 | | 1,140,300.00 |
| 40133 | E CECOPO COL. EMILIANO ZAPATA | 1 | 185,725.00 | | 185,725.00 |
| 40134 | E ESC. PRIM EL NIÑO ARTILLERO | 1 | 10,000.00 | | 10,000.00 |
| 40135 | E ESC. PRIM. NIÑOS HEROES | 1 | 12,500.00 | | 12,500.00 |
| 40136 | E ESC. PRIM. LEONA VICARIO | 1 | 30,000.00 | | 30,000.00 |
| 40137 | E ESC. PRIM. EMILIANO ZAPATA | 1 | 60,000.00 | | 60,000.00 |
| 40138 | E ESC. PRIM. EMILIANO ZAPATA EJIDO LAS MARGARITAS | 1 | 80,000.00 | | 80,000.00 |
| 40139 | E ESCUELA EN EL EJIDO LAS MARGARITAS | 1 | 25,000.00 | | 25,000.00 |
| 40140 | E ESC. PRIM. LA CORREGIDORA | 1 | 25,000.00 | | 25,000.00 |
| 40141 | E TELESEC. JOSÉ DE ESCANDÓN | 1 | 15,000.00 | | 15,000.00 |
| 40142 | E ESC. PRIM. CUAUHTEMOC | 1 | 100,000.00 | | 100,000.00 |
| 40143 | E JARDIN DE NIÑOS JOAQUIN BARANDA | 1 | 45,000.00 | | 45,000.00 |
| 40144 | E ESC. PRIM. CAPITAN EMILIO CARRANZA | 1 | 80,000.00 | | 80,000.00 |
| 40145 | E ESC. PRIM. SALOMON ALVAREZ GARCIA | 1 | 45,000.00 | | 45,000.00 |
| 40146 | E ESC. PRIM. IGNACIO ZARAGOZA | 1 | 60,000.00 | | 60,000.00 |
| 40147 | E ESC. PRIM. REDENCIÓN CAMPESINA | 1 | 60,000.00 | | 60,000.00 |
| 40148 | E JARDIN DE NIÑOS EN EJIDO CANDIDO AGUILAR | 1 | 300,000.00 | | 300,000.00 |
| 40149 | E ESC. PRIM. VENUSTIANO CARRANZA | 1 | 120,000.00 | | 120,000.00 |
| 40150 | E TELESEC. RAFAEL TEJEDA PUENTE | 1 | 65,000.00 | | 65,000.00 |
| 40151 | E FISCALIA GENERAL DE JUSTICIA EN CIUDAD MANTE | 1 | 680,000.00 | | 680,000.00 |
| 40155 | E FISCALIA GENERAL DEL ESTADO EN REYNOSA | 1 | 5,998,376.00 | | 5,998,376.00 |
| 40156 | E OFICINAS DE GOBIERNO ESTATAL EN NVO LAREDO | 1 | 2,830,000.00 | | 2,830,000.00 |
| 40157 | E CASA DE LA CULTURA DE SAN FERNANDO | 1 | 529,934.00 | | 529,934.00 |
| 40158 | E OFICINA FISCAL EN LLERA | 1 | 46,800.00 | | 46,800.00 |
| 40160 | E TUTELAR DE MENORES DE ALTAMIRA | 1 | 1,480,386.00 | | 1,480,386.00 |
| 40161 | E CENTRO EDUCATIVO ALM PREP TORRES BODET | 1 | 29,093,750.00 | | 29,093,750.00 |
| 40162 | E CENTRO DE DESARROLLO DE LA COMUNIDAD COL MAINERO | 1 | 5,169,447.33 | | 5,169,447.33 |
| 40163 | E PREDIO URBANO CON CONSTRUCCION | 1 | 63,175.00 | | 63,175.00 |

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| 40164 | E ESC. DE INVIDENTES | 1 | 2,205,000.00 | | 2,205,000.00 |
| 40165 | E ESC. NORMAL DE EDUCADORAS | 1 | 14,562,204.00 | | 14,562,204.00 |
| 40166 | E CECOPO COLONIA LIBERTAD | 1 | 271,064.45 | | 271,064.45 |
| 40167 | E JARDIN DE NIÑOS GUADALUPE MAINERO | 1 | 2,290,750.00 | | 2,290,750.00 |
| 40168 | E CEDIF COL MAINERO | 1 | 2,364,250.00 | | 2,364,250.00 |
| 40169 | E ESCUELA SECUNDARIA NUM 5 | 1 | 5,899,000.00 | | 5,899,000.00 |
| 40171 | CONSTRUCCIÓN DE CENTRO DE ATENCIÓN Y PROTECCIÓN AL | 1 | 17,288,585.73 | | 17,288,585.73 |
| 40175 | CONSTRUCCIÓN DE TECHADO EN 4 CANCHAS DE USOS MÚLTI | 1 | 8,554,261.11 | | 8,554,261.11 |
| 40176 | CONSTRUCCIÓN DE CANCHAS DE VOLIBOL DE PLAYA EN POL | 1 | 1,580,435.82 | | 1,580,435.82 |
| 40177 | CONSTRUCCIÓN DE GIMNASIO DE BOX Y ANDADORES EN UNI | 1 | 1,279,896.50 | | 1,279,896.50 |
| 40178 | REMODELACIÓN DEL ESTADIO DE FUTBOL EN EL MUNICIPIO | 1 | 15,418,960.46 | | 15,418,960.46 |
| 40180 | CONSTRUCCIÓN DE 3 SALAS DE AUDIENCIA JUDICIAL EN L | 1 | 10,121,396.46 | | 10,121,396.46 |
| 40181 | CONSTRUCCIÓN DEL MUSEO DEL MEZCAL DE TAMAUlipas, | 1 | 6,759,284.96 | | 6,759,284.96 |
| 40182 | CONSTRUCCIÓN DE BARDA PERIMETRAL DE LOS CENTROS I | 1 | 3,473,745.06 | | 3,473,745.06 |
| 40183 | REHABILITACIÓN DEL EDIFICIO CENTRAL EN LAS INSTALA | 1 | 2,112,521.83 | | 2,112,521.83 |
| 40184 | CONSTRUCCIÓN DE COMPLEJO DE SEGURIDAD PÚBLICA EN C | 1 | 85,748,608.82 | | 85,748,608.82 |
| 40186 | OBRAS COMPLEMENTARIAS DE LA BIBLIOTECA MARTE R. GÓ | 1 | 6,626,939.05 | | 6,626,939.05 |
| 40187 | REHABILITACIÓN DE 3 CANCHAS DE TENIS UDARC, EN VI | 1 | 3,569,851.23 | | 3,569,851.23 |
| 40189 | CONSTRUCCIÓN DE CORRAL Y ÁREA DE BAÑADO PARA GANA | 1 | 1,094,372.21 | | 1,094,372.21 |
| 40190 | CONSTRUCCIÓN DE 3 SALAS DE AUDIENCIA EN LA CIUDAD | 1 | 15,946,198.66 | | 15,946,198.66 |
| 40191 | CONSTRUCCIÓN DE PARADERO TURÍSTICO EN EL DESVÍO HA | 1 | 9,912,198.62 | | 9,912,198.62 |
| 40192 | CONSTRUCCIÓN DE TECHADO EN 4 CANCHAS DE USOS MÚLTI | 1 | 6,922,905.76 | | 6,922,905.76 |
| 40193 | CONSTRUCCIÓN DE TECHADO EN 4 CANCHAS DE USOS MÚLTI | 1 | 693,706.45 | | 693,706.45 |
| 40194 | TERMINACIÓN DE LA MODERNIZACIÓN DE PLAZA CÍVICA EN | 1 | 3,916,249.62 | | 3,916,249.62 |
| 40195 | OBRAS COMPLEMENTARIAS AL INTERIOR DE LA UNIDAD DE | 1 | 1,050,750.74 | | 1,050,750.74 |
| 40196 | "CENTRO DE JUSTICIA PARA LAS MUJERES EN REYNOSA, T | 1 | 14,498,567.48 | | 14,498,567.48 |
| 40197 | "CENTRO DE JUSTICIA PARA LAS MUJERES EN REYNOSA, T | 1 | 9,498,874.55 | | 9,498,874.55 |
| 40198 | "CENTRO DE JUSTICIA PARA LAS MUJERES EN REYNOSA, T | 1 | 1,499,999.51 | | 1,499,999.51 |
| 40199 | REHABILITACIÓN DE LA BIBLIOTECA MARTE R. GÓMEZ EN | 1 | 19,433,786.81 | | 19,433,786.81 |
| 40200 | REHABILITACIÓN DE LA BIBLIOTECA MARTE R. GÓMEZ EN | 1 | 3,806,594.53 | | 3,806,594.53 |
| 40201 | REMODELACIÓN DE LA UNIDAD DEPORTIVA ADOLFO RUIZ CO | 1 | 39,299,735.31 | | 39,299,735.31 |
| 40202 | REMODELACIÓN DE LA UNIDAD DEPORTIVA ADOLFO RUIZ CO | 1 | 419,938.65 | | 419,938.65 |
| 40203 | TERMINACION DE LA REMODELACION DEL GIMNASIO RAGA | 1 | 728,099.10 | | 728,099.10 |
| 40204 | CONSTRUCCION DE OFICINA EN LA UNIDAD DEPORTIVA | 1 | 7,911,996.36 | | 7,911,996.36 |
| 40205 | EJECUCION DE TRABAJOS VARIOS EN LA UNIDAD DEPORTI | 1 | 5,854,772.04 | | 5,854,772.04 |
| 40206 | RECONFIGURACION DEL RECINTO FERIAL | 1 | 6,394,783.86 | | 6,394,783.86 |
| 40207 | CONSTRUCCIÓN DE CAMPO DE TIRO CON ARCO EN EL CEN | 1 | 7,907,364.83 | | 7,907,364.83 |
| 40208 | CONSTRUCCIÓN DE CAMPO DE TIRO CON ARCO EN EL CEN | 1 | 2,850,146.74 | | 2,850,146.74 |
| 40220 | TERMIN DE MUROS ESCENICOS EN UNIDAD DE DOCENCIA. | 1 | 1,211,071.82 | | 1,211,071.82 |
| 40225 | CONSTRUCCION DE TECHUMBRE METALICA 24 X 18 MTS. | 1 | 1,060,347.85 | | 1,060,347.85 |
| 40228 | CONSTR DE TECHUMBRE METALICA DE 16.00 X 30.00 MTS. | 1 | 984,765.16 | | 984,765.16 |
| 40232 | CONSTR DE BARDA PERIMETRAL BLOCK - REJA | 1 | 916,202.50 | | 916,202.50 |
| 40235 | CONSTRUCCION DE TECHUMBRE METALICA 16 x 30 MTS. | 1 | 890,410.47 | | 890,410.47 |
| 40242 | CONSTR TECHUMBRE METALICA Y CONSTR PLAZA CIVICA | 1 | 816,576.18 | | 816,576.18 |
| 40253 | BARDA PERIMETRAL 181.40 ML, REPOSICION DE BANQUETA | 1 | 697,635.36 | | 697,635.36 |
| 40256 | CONSTR SERVICIOS SANITARIOS+BASE DE TINACOS+OB EXT | 1 | 681,106.18 | | 681,106.18 |
| 40270 | CONSTR DE SERVICIOS SANITARIOS ESTR. 750 ADOSADOS | 1 | 569,719.22 | | 569,719.22 |
| 40285 | CONSTRUCCIÓN DE BARDA PERIMETRAL 146.90 | 1 | 529,846.49 | | 529,846.49 |
| 40288 | CONSTRUCCIÓN DE BARDA PERIMETRAL 41.00 M | 1 | 514,234.03 | | 514,234.03 |
| 40306 | CONSTRUCCION DE TECHUMBRE METALICA 12 x 18 MTS. | 1 | 403,146.64 | | 403,146.64 |
| 40315 | SUBESTACION TIPO POSTE+OBRA EXTERIOR ELECTRICA. | 1 | 369,212.08 | | 369,212.08 |
| 40321 | CONSTR TECHUMBRE + PLAZA CIVICA | 1 | 344,518.87 | | 344,518.87 |
| 40336 | CONSTRUCCIÓN DE TECHUMBRE METÁLICA 8.00 | 1 | 263,858.03 | | 263,858.03 |
| 40343 | CONSTR DE BARDA PERIMETRAL | 1 | 229,639.83 | | 229,639.83 |
| 40362 | CONSTR PLAZA CIVICA + CISTERNA DE 10 M3. | 1 | 165,717.89 | | 165,717.89 |
| 40365 | CONST DE SUBESTACIÓN ELÉCTRICA | 1 | 148,075.08 | | 148,075.08 |
| 40375 | CONCLUSION DE PLAZA CIVICA (189 M2) | 1 | 116,882.27 | | 116,882.27 |
| 40384 | CONSTRUCCION DE BARANDAL 50 ML | 1 | 44,906.27 | | 44,906.27 |
| 40522 | CONSTRUCCIÓN DEL MUSEO DEL NIÑO | 1 | 234,780,918.89 | | 234,780,918.89 |
| 40523 | CONSTRUCCIÓN DE COMPLEJO DE SEGURIDAD PÚBLICA | 1 | 228,969,047.83 | | 228,969,047.83 |

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| 40524 | REMODELACIÓN DEL EDIFICIO DE ATENCIÓN PÚBLICA Y SO | 1 | 11,569,972.03 | | 11,569,972.03 |
| 40525 | CONSTRUCCIÓN DE LA SALA DE CONTROL DEL NUEVO SISTE | 1 | 11,498,923.84 | | 11,498,923.84 |
| 40526 | CONSTRUCCIÓN DE LA SALA DE CONTROL DEL NUEVO SISTE | 1 | 11,144,748.82 | | 11,144,748.82 |
| 40527 | REHABILITACIÓN DE ESTACIONAMIENTO Y VIALIDADES DE | 1 | 8,999,921.84 | | 8,999,921.84 |
| 40528 | PAVIMENTACIÓN DEL ESTACIONAMIENTO Y CONSTRUCCIÓN | 1 | 6,054,473.43 | | 6,054,473.43 |
| 40529 | REHABILITACIÓN DE LA UNIDAD DEPORTIVA SIGLO XXI, S | 1 | 4,483,676.09 | | 4,483,676.09 |
| 40530 | CONSTRUCCIÓN DE MÓDULO DE 8 DORMITORIOS EN 2 NIVEL | 1 | 3,437,140.94 | | 3,437,140.94 |
| 40531 | REPARACIÓN DE DESPRENDIMIENTO DE PLAFONES, FILTRAC | 1 | 2,978,133.45 | | 2,978,133.45 |
| 40532 | REHABILITACIÓN DE LA BIBLIOTECA MARTE R. GÓMEZ DEL | 1 | 2,706,082.48 | | 2,706,082.48 |
| 40533 | TRABAJOS VARIOS EN LAS INSTALACIONES DE BASE TAMAT | 1 | 2,546,315.34 | | 2,546,315.34 |
| 40534 | ADECUACIÓN DEL ANTIGUO EDIFICIO EX PENAL DE ANDONE | 1 | 2,482,640.79 | | 2,482,640.79 |
| 40535 | CONSTRUCCIÓN DE LA CLÍNICA CONTRA LAS ADICCIONES E | 1 | 2,320,209.49 | | 2,320,209.49 |
| 40536 | CONSTRUCCIÓN DE SALA DE CONTROL Y JUICIO ORAL, EN | 1 | 1,803,447.75 | | 1,803,447.75 |
| 40537 | TRABAJOS COMPLEMENTARIOS DE LA REMODELACIÓN DE LA | 1 | 1,668,417.10 | | 1,668,417.10 |
| 40538 | REHABILITACIÓN E INTERVENCIÓN DE LA CASA DEL ARTE | 1 | 1,211,462.27 | | 1,211,462.27 |
| 40539 | CONSTRUCCIÓN DE CLÍNICA CONTRA LAS ADICCIONES EN E | 1 | 1,098,412.61 | | 1,098,412.61 |
| 40540 | AMPLIACIÓN Y REMODELACIÓN DE JARDÍN BOTÁNICO ANACA | 1 | 1,085,488.72 | | 1,085,488.72 |
| 40541 | REHABILITACIÓN DE ESTACIONAMIENTO Y VIALIDADES DE | 1 | 749,373.11 | | 749,373.11 |
| 40542 | CONSTRUCCIÓN DE CERCO PERIMETRAL EN LA CLÍNICA DE | 1 | 592,715.07 | | 592,715.07 |
| 40543 | CONSTRUCCIÓN DE ÁREA GASTRONÓMICA Y ESTACIONAMIENT | 1 | 485,820.66 | | 485,820.66 |
| 40544 | ADECUACIÓN DE CASETA DE ACCESO AL NUEVO CENTRO EST | 1 | 170,314.04 | | 170,314.04 |
| 40545 | CONSTRUCCIÓN DE TERCERA ETAPA DE LA UNIVERSIDAD DE | 1 | 160,391,412.61 | | 160,391,412.61 |
| 40546 | CONSTRUCCIÓN DE COMPLEJO DE SEGURIDAD PÚBLICA EN N | 1 | 147,623,676.70 | | 147,623,676.70 |
| 40547 | CONSTRUCCIÓN DE COMPLEJO DE SEGURIDAD PÚBLICA EN N | 1 | 76,344,615.74 | | 76,344,615.74 |
| 40548 | CONSTRUCCIÓN DEL NUEVO PARQUE DE BÉISBOL PRAXEDIS | 1 | 48,499,996.97 | | 48,499,996.97 |
| 40549 | CONSTRUCCIÓN DEL NUEVO PARQUE DE BÉISBOL PRAXEDIS | 1 | 6,162,885.68 | | 6,162,885.68 |
| 40550 | CONSTRUCCIÓN DEL NUEVO PARQUE DE BÉISBOL PRAXEDIS | 1 | 2,599,999.99 | | 2,599,999.99 |
| 40551 | CONSTRUCCIÓN DE LA CUARTA ETAPA DE LA UNIVERSIDAD | 1 | 41,901,707.54 | | 41,901,707.54 |
| 40552 | CONSTRUCCIÓN Y EQUIPAMIENTO DEL EDIFICIO ACADÉMIC | 1 | 25,092,112.45 | | 25,092,112.45 |
| 40553 | CONSTRUCCIÓN Y EQUIPAMIENTO DEL EDIFICIO ACADÉMICO | 1 | 1,679,499.65 | | 1,679,499.65 |
| 40554 | CONSTRUCCIÓN DEL CENTRO INTEGRAL DE PREVENCIÓN Y | 1 | 24,999,783.67 | | 24,999,783.67 |
| 40555 | CONSTRUCCIÓN DEL EDIFICIO PARA EL SISTEMA ESTATAL | 1 | 17,896,053.19 | | 17,896,053.19 |
| 40556 | " CONSTRUCCIÓN DE OBRAS EXTERIORES (PRIMERA ETAPA) | 1 | 16,964,241.29 | | 16,964,241.29 |
| 40557 | AMPLIACIÓN DE BARRA PERIMETRAL EN EL COMPLEJO EST | 1 | 8,310,100.90 | | 8,310,100.90 |
| 40558 | CONSTRUCCIÓN DE TORRES DE VIGILANCIA Y CASETAS DE | 1 | 7,548,745.82 | | 7,548,745.82 |
| 40559 | ELECTRIFICACIÓN EN MEDIA Y BAJA TENSIÓN PARA ILUM | 1 | 8,760,688.14 | | 8,760,688.14 |
| 40560 | CONSTRUCCIÓN DE SALA DE AUDIENCIAS DE NUEVO SISTE | 1 | 7,097,205.13 | | 7,097,205.13 |
| 40561 | AMPLIACIÓN DE EDIFICIO ADMINISTRATIVO DEL COMPLEJ | 1 | 5,699,999.76 | | 5,699,999.76 |
| 40562 | ADECUACIÓN DE EDIFICIO PARA CASA DE CULTURA DEL M | 1 | 2,483,663.84 | | 2,483,663.84 |
| 40563 | REMODELACIÓN DE OFICINAS EN PRIMER Y SEGUNDO PISO | 1 | 1,878,963.48 | | 1,878,963.48 |
| 40564 | CONSTRUCCIÓN DE DORMITORIOS Y COCINA COMEDOR AL I | 1 | 1,034,983.39 | | 1,034,983.39 |
| 40565 | CONSTRUCCIÓN DE SALA DE AUDIENCIAS DE NUEVO SISTE | 1 | 1,019,670.52 | | 1,019,670.52 |
| 40566 | OBRAS COMPLEMENTARIAS EN LA CONSTRUCCIÓN DEL CENT | 1 | 416,894.41 | | 416,894.41 |
| 40567 | CONSTRUCCIÓN Y EQUIPAMIENTO DE CUARTO FRÍO EN EL Z | 1 | 244,715.26 | | 244,715.26 |
| 40568 | E MERCADO MUNICIPAL EN TAMPICO | 1 | 18,147,238.20 | | 18,147,238.20 |
| 40569 | E JARDIN DE NIÑOS ESTEFANIA CASTAÑEDA | 1 | 2,400,060.00 | | 2,400,060.00 |
| 40570 | E JARDIN DE NIÑOS VICTORIA | 1 | 604,010.00 | | 604,010.00 |
| 40571 | E OFICINAS CENTRALES DE LA SECRETARIA DE SALUD 1 D | 1 | 14,325,740.65 | | 14,325,740.65 |
| 40572 | E PLANTA TRATADORA DE AGUAS NLD | 1 | 1,414,800.00 | | 1,414,800.00 |
| 40573 | E SEC. GRAL. MANUEL AVILA CAMACHO | 1 | 2,496,000.00 | | 2,496,000.00 |
| 40574 | E SEC. GRAL. JAIME TORRES BODET | 1 | 3,721,500.00 | | 3,721,500.00 |
| 40575 | E SEC. GRAL. JUAN CAMACHO CERVANTES | 1 | 2,599,840.00 | | 2,599,840.00 |
| 40576 | E JARDIN DE NIÑOS MARGARITA MAZA DE JUAREZ | 1 | 1,422,660.00 | | 1,422,660.00 |
| 40577 | E JARDIN DE NIÑOS ALBORADA | 1 | 1,446,800.00 | | 1,446,800.00 |
| 40578 | E JARDIN DE NIÑOS NARCISO MENDOZA | 1 | 627,000.00 | | 627,000.00 |
| 40579 | E JARDIN DE NIÑOS CUITLAHUAC | 1 | 201,300.00 | | 201,300.00 |
| 40580 | E JARDIN DE NIÑOS MEXICO | 1 | 415,340.00 | | 415,340.00 |
| 40581 | E JARDIN DE NIÑOS MANUEL GONZALEZ | 1 | 667,110.00 | | 667,110.00 |
| 40582 | E ESC. PRIM. AQUILES SERDAN | 1 | 747,300.00 | | 747,300.00 |
| 40583 | E ESC. PRIM. MARGARITA MAZA DE JUAREZ | 1 | 1,436,700.00 | | 1,436,700.00 |

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| 40584 | E ESC. PRIM. MIGUEL HIDALGO | 1 | 2,676,000.00 | | 2,676,000.00 |
| 40585 | E ESC. PRIM. LIC. MANUEL GUAL VIDAL | 1 | 700,800.00 | | 700,800.00 |
| 40586 | E ESCUELA PRIMARIA JUAN B TIJERINA | 1 | 2,932,550.00 | | 2,932,550.00 |
| 40587 | E ESC. PRIM. HECTOR PEREZ MARTINEZ | 1 | 3,781,000.00 | | 3,781,000.00 |
| 40588 | E ESC. PRIM. HERMANOS VAZQUEZ GOMEZ | 1 | 1,438,000.00 | | 1,438,000.00 |
| 40589 | E ESC. PRIM. ENRIQUE RODRIGUEZ CANO | 1 | 1,238,900.00 | | 1,238,900.00 |
| 40590 | E ESC. PRIM. LIC. HORACIO TERAN | 1 | 780,000.00 | | 780,000.00 |
| 40591 | E ESC. PRIM. MELCHOR OCAMPO | 1 | 542,000.00 | | 542,000.00 |
| 40592 | E ESCUELA PRIMARIA UNION Y REFORMA | 1 | 159,000.00 | | 159,000.00 |
| 40593 | E ESC. PRIM. FELIPE CARRILLO PUERTO | 1 | 592,050.00 | | 592,050.00 |
| 40594 | E ESC. PRIM. NIÑOS HEROES | 1 | 84,000.00 | | 84,000.00 |
| 40595 | E ESC. PRIM. LAZARO CARDENAS | 1 | 454,000.00 | | 454,000.00 |
| 40596 | E ESCUELA PRIMARIA RICARDO J ZEVADA | 1 | 635,000.00 | | 635,000.00 |
| 40597 | E ESC. PRIM. REDENCION DEL CAMPESINO | 1 | 169,000.00 | | 169,000.00 |
| 40598 | E ESC. PRIM. ALBERTO VILLASANA ORTIZ | 1 | 1,308,520.00 | | 1,308,520.00 |
| 40599 | E ESCUELA PRIMARIA NARCISO MENDOZA | 1 | 596,000.00 | | 596,000.00 |
| 40600 | E ESCUELA PRIMARIA LEONA VICARIO 1 DE 2 | 1 | 400,000.00 | | 400,000.00 |
| 40601 | E ESCUELA PRIMARIA LEONA VICARIO 2 DE 2 | 1 | 68,000.00 | | 68,000.00 |
| 40602 | E ESCUELA PRIMARIA NICOLAS BRAVO | 1 | 151,000.00 | | 151,000.00 |
| 40603 | E ESCUELA PRIMARIA EMILIANO CARRANZA | 1 | 595,980.00 | | 595,980.00 |
| 40604 | E ESCUELA PRIMARIA FCO I MADERO | 1 | 475,000.00 | | 475,000.00 |
| 40605 | E ESC. PRIM. GRAL. PEDRO JOSE MENDEZ | 1 | 2,788,180.00 | | 2,788,180.00 |
| 40606 | E ESCUELA PRIMARIA EMILIANO ZAPATA | 1 | 510,300.00 | | 510,300.00 |
| 40607 | E ESC. PRIM. LIC. ADOLFO LOPEZ MATEOS | 1 | 1,390,400.00 | | 1,390,400.00 |
| 40608 | E ESCUELA PRIMARIA PEDRO J MENDEZ | 1 | 559,360.00 | | 559,360.00 |
| 40609 | E ESC. PRIM. EMILIANO ZAPATA | 1 | 168,000.00 | | 168,000.00 |
| 40610 | E ESC. PRIM. IGNACIO LOPEZ RAYON | 1 | 119,000.00 | | 119,000.00 |
| 40611 | E ESCUELA PRIMARIA CLUB DE LEONES N°1 | 1 | 1,657,000.00 | | 1,657,000.00 |
| 40612 | E ESC. PRIM. LAURO AGUIRRE | 1 | 232,400.00 | | 232,400.00 |
| 40613 | E ESC. EDUC. ESP. CARMEN SERDAN | 1 | 405,120.00 | | 405,120.00 |
| 40614 | E ESCUELA PRIMARIA CARMEN SERDAN | 1 | 330,000.00 | | 330,000.00 |
| 40615 | CONSTRUCCIÓN DE COMPLEJO DE SEGURIDAD PÚ | 1 | 359,234,505.29 | | 359,234,505.29 |
| 40616 | CONSTRUCCIÓN DE COMPLEJO DE SEGURIDAD PÚBLICA EN C | 1 | 14,999,925.09 | | 14,999,925.09 |
| 40617 | CONSTRUCCIÓN DE COMPLEJO DE SEGURIDAD PÚBLICA EN C | 1 | 1,466,707.78 | | 1,466,707.78 |
| 40618 | CONSTRUCCIÓN DE COMPLEJO DE SEGURIDAD PÚBLICA EN C | 1 | 3,604,257.61 | | 3,604,257.61 |
| 40619 | REHABILITACIÓN A UNIDAD DEPORTIVA REVOLUCIÓN VERDE | 1 | 3,466,574.26 | | 3,466,574.26 |
| 40620 | REHABILITACIÓN DEL INMUEBLE QUE OCUPA LA SALA DE C | 1 | 3,075,468.66 | | 3,075,468.66 |
| 40621 | TERMINACIÓN DE LA SALA DE CONTROL DEL NUEVO SISTEM | 1 | 706,255.41 | | 706,255.41 |
| 40622 | REMODELACIÓN DE LA UNIDAD DEPORTIVA ADOLFO RUIZ CO | 1 | 1,544,824.04 | | 1,544,824.04 |
| 40623 | E SECUNDARIA FRANCISCO NICODEMO | 1 | 14,069,591.20 | | 14,069,591.20 |
| 40624 | E SECUNDARIA CLUB DE LEONES | 1 | 19,196,328.48 | | 19,196,328.48 |
| 40625 | E ESC. SEC. FEDERAL N. 4 ANDRES ARAUJO A. | 1 | 13,709,227.92 | | 13,709,227.92 |
| 40626 | E ESC. SEC. FEDERAL N.7 FRANCISCO MEDINA CEDILLO. | 1 | 12,919,705.50 | | 12,919,705.50 |
| 40627 | E SECUNDARIA FERNANDO SAN PEDRO | 1 | 223,515.60 | | 223,515.60 |
| 40628 | E ESC. SEC. FEDERAL N. 8 | 1 | 23,574,531.20 | | 23,574,531.20 |
| 40629 | E JARDIN DE NIÑOS ENRIQUE REBSAMEN | 1 | 3,690,628.00 | | 3,690,628.00 |
| 40630 | E JARDIN DE NIÑOS MARIA DEL CARMEN O MASS ALDAY | 1 | 2,124,775.24 | | 2,124,775.24 |
| 40631 | E JARDIN DE NIÑOS VIOLETA TRUJILLO | 1 | 2,613,649.44 | | 2,613,649.44 |
| 40632 | E JARDIN DE NIÑOS JUANA DE ASBAJE Y RAMIREZ | 1 | 2,999,350.28 | | 2,999,350.28 |
| 40633 | E JARDIN DE NIÑOS JOSE MARIA MORELOS | 1 | 855,233.00 | | 855,233.00 |
| 40634 | E JARDIN DE NIÑOS MARIA MONTESSORI | 1 | 3,801,734.12 | | 3,801,734.12 |
| 40635 | E JARDIN DE NIÑOS EDELMIRA CHARLES SALINAS | 1 | 3,566,617.30 | | 3,566,617.30 |
| 40636 | E JARDIN DE NIÑOS CARMEN CALDERON CORDOVA | 1 | 1,760,400.00 | | 1,760,400.00 |
| 40637 | E JARDIN DE NIÑOS FEDERICO FROEBEL | 1 | 3,101,417.80 | | 3,101,417.80 |
| 40638 | E JARDIN DE NIÑOS FRANCISCO I. MADERO | 1 | 2,003,142.80 | | 2,003,142.80 |
| 40639 | E ESC. PRIM. PROF. ELISEO LOPEZ ZAMUDIO | 1 | 6,717,437.68 | | 6,717,437.68 |
| 40640 | E ESC. PRIM. ESTUDIANTE RAMIRO CABALLERO DORANTES | 1 | 14,457,227.84 | | 14,457,227.84 |
| 40641 | E ESC. PRIM. ISAURO ALFARO OTERO | 1 | 8,545,348.32 | | 8,545,348.32 |
| 40642 | E ESC. PRIM. CARMEN SEDAN | 1 | 711,360.00 | | 711,360.00 |
| 40643 | E ESC. PRIM. MANUEL RIVERA ANAYA | 1 | 3,396,415.36 | | 3,396,415.36 |

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| 40644 | E ESC. PRIM. VICENTE GUERRERO | 1 | 9,165,558.80 | | 9,165,558.80 |
| 40645 | E ESC. PRIM. GRAL. LAZARO CARDENAS | 1 | 8,395,320.80 | | 8,395,320.80 |
| 40646 | E ESC. PRIM. CINCO DE FEBRERO | 1 | 2,173,752.00 | | 2,173,752.00 |
| 40647 | E ESC. PRIM. DR. NORBERTO TREVIÑO ZAPATA | 1 | 7,978,890.84 | | 7,978,890.84 |
| 40648 | E ESC. PRIM. INDEPENDENCIA | 1 | 3,329,757.60 | | 3,329,757.60 |
| 40649 | E ESC. PRIM. FRANCISCO VEYRO | 1 | 3,931,788.75 | | 3,931,788.75 |
| 40650 | E ESC. PRIM. JOSE MARIA MORELOS | 1 | 4,694,520.00 | | 4,694,520.00 |
| 40651 | E ESC. PRIM. FORD NUM. 13 | 1 | 5,810,575.44 | | 5,810,575.44 |
| 40652 | E ESC. PRIM. CEDROS DEL LIBANO | 1 | 2,170,528.08 | | 2,170,528.08 |
| 40653 | E ESC. PRIM. MARTIRES DE LA REVOLUCION | 1 | 2,329,270.80 | | 2,329,270.80 |
| 40654 | E ESC. PRIM. CLUB 20-30 PROF. IGNACIO RAMIREZ HERN | 1 | 3,218,180.10 | | 3,218,180.10 |
| 40655 | E ESC. PRIM. ADOLFO LOPEZ MATEOS | 1 | 5,671,141.20 | | 5,671,141.20 |
| 40656 | E ESC. PRIM. CLUB DE LEONES | 1 | 6,422,661.36 | | 6,422,661.36 |
| 40657 | E ESC. PRIM. HIMNO NACIONAL | 1 | 9,508,849.72 | | 9,508,849.72 |
| 40658 | E ESC. PRIM. FED. JUSTO SIERRA | 1 | 8,642,195.65 | | 8,642,195.65 |
| 40659 | E ESC. PRIM. HERMAN HARRIS FLEISHMAN | 1 | 8,364,112.08 | | 8,364,112.08 |
| 40660 | E ESC. PRIM. PROF. MIGUEL RAMIREZ HERNANDEZ | 1 | 4,957,054.40 | | 4,957,054.40 |
| 40661 | E ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 2,208,608.40 | | 2,208,608.40 |
| 40662 | E ESC. PRIM. ALVARO GALVEZ Y FUENTES | 1 | 8,958,542.64 | | 8,958,542.64 |
| 40663 | E ESC. PRIM. JUSTO SIERRA | 1 | 8,457,851.76 | | 8,457,851.76 |
| 40664 | E ESC. PRIM. GABINO BARRERA | 1 | 3,058,118.40 | | 3,058,118.40 |
| 40665 | E ESC. PRIM. JOSE MARIA GAJA | 1 | 3,283,200.00 | | 3,283,200.00 |
| 40666 | E ESC. PRIM. JUANA DE ASBAJE Y RAMIREZ | 1 | 4,398,621.60 | | 4,398,621.60 |
| 40667 | E ESC. PRIM. IGNACIO MANUEL ALTAMIRANO | 1 | 9,159,059.17 | | 9,159,059.17 |
| 40668 | E ESC. PRIM. JOSE ROSAS MORENO | 1 | 3,435,740.63 | | 3,435,740.63 |
| 40669 | E ESC. PRIM. RICARDO FLORES MAGON | 1 | 1,119,496.32 | | 1,119,496.32 |
| 40670 | E ESC. PRIM. LA CORREGIDORA | 1 | 3,359,808.00 | | 3,359,808.00 |
| 40671 | E ESC. PRIM. BENITO JUAREZ | 1 | 3,495,891.20 | | 3,495,891.20 |
| 40672 | E ESC. PRIM. EMILIO PORTES GIL | 1 | 3,343,123.15 | | 3,343,123.15 |
| 40673 | E ESC. PRIM. GUADALUPE VICTORIA | 1 | 5,277,522.96 | | 5,277,522.96 |
| 40674 | E ESC. PRIM. PEDRO J. MENDEZ | 1 | 1,163,193.60 | | 1,163,193.60 |
| 40675 | E ESC. PRIM. VICENTE GUERRERO | 1 | 1,659,840.00 | | 1,659,840.00 |
| 40676 | E ESC. PRIM. FERNANDO SAN PEDRO | 1 | 5,206,869.84 | | 5,206,869.84 |
| 40677 | E ESC. PRIM. ARENAL | 1 | 7,407,395.40 | | 7,407,395.40 |
| 40678 | E ESC. PRIM. GREGORIO TORRES QUINTERO | 1 | 5,701,252.56 | | 5,701,252.56 |
| 40679 | E ESC. PRIM. FED. AMADO L ARENCHANDIETA | 1 | 5,765,835.60 | | 5,765,835.60 |
| 40680 | E CENTRO DE DESARROLLO INFANTIL NAVAL | 1 | 7,738,587.92 | | 7,738,587.92 |
| 40681 | E ESC. PRIM. CENTENARIO PROFRA. ELENA MALDONADO RO | 1 | 7,043,914.00 | | 7,043,914.00 |
| 40682 | E ESC. PRIM. GRAL. CESAR LOPEZ DE LARA | 1 | 10,256,502.72 | | 10,256,502.72 |
| 40683 | E ESC. PRIM. CARLOS CARRILLO | 1 | 2,857,164.00 | | 2,857,164.00 |
| 40684 | E ESC. PRIM. MIGUEL ALEMAN | 1 | 4,401,472.50 | | 4,401,472.50 |
| 40685 | E SECUNDARIA TECNICA 1 DE JUNIO | 1 | 6,569,858.40 | | 6,569,858.40 |
| 40686 | E SECUNDARIA TECNICA JESUS ELIAS PIÑA | 1 | 10,478,905.88 | | 10,478,905.88 |
| 40687 | E ESC. PRIM. VENUSTIANO CARRANZA | 1 | 7,146,660.00 | | 7,146,660.00 |
| 40688 | E JARDIN DE NIÑOS TAMAULIPAS | 1 | 483,840.00 | | 483,840.00 |
| 40689 | E ESC. PRIM. FELIPE DE LA GARZA | 1 | 2,032,224.00 | | 2,032,224.00 |
| 40690 | E ESC. PRIM. IGNACIO ZARAGOZA | 1 | 4,619,782.08 | | 4,619,782.08 |
| 40691 | E ESC. PRIM. MIGUEL HIDALGO | 1 | 7,602,012.12 | | 7,602,012.12 |
| 40692 | E CENTRO DE TECNOLOGIA EDUCATIVA Y SUP. ESCOLAR | 1 | 1,629,146.55 | | 1,629,146.55 |
| 40693 | E ESC. PRIM. DESPERTAR DEL CAMPESINO | 1 | 1,390,200.00 | | 1,390,200.00 |
| 40694 | E ESC. PRIM. SERAPIO ZEPEDA | 1 | 211,680.00 | | 211,680.00 |
| 40695 | E ESC. PRIM. FRANCISCO I. MADERO | 1 | 642,110.00 | | 642,110.00 |
| 40696 | E JARDIN DE NIÑOS EVA SAMANO DE LOPEZ MATEOS | 1 | 277,172.45 | | 277,172.45 |
| 40697 | E JARDIN DE NIÑOS VICENTE GUERRERO | 1 | 93,800.00 | | 93,800.00 |
| 40698 | E JARDIN DE NIÑOS JAIME NUNO | 1 | 439,236.00 | | 439,236.00 |
| 40699 | E JARDIN DE NIÑOS FEDERICO FROEBEL | 1 | 284,704.00 | | 284,704.00 |
| 40700 | E ESC. PRIM. GRAL. MARIANO ESCOBEDO | 1 | 129,600.00 | | 129,600.00 |
| 40701 | E JARDIN DE NIÑOS AMADO NERVO | 1 | 142,352.00 | | 142,352.00 |
| 40702 | E JARDIN DE NIÑOS NIÑOS HEROES DE CHAPULTEPEC | 1 | 224,000.00 | | 224,000.00 |
| 40703 | E JARDIN DE NIÑOS CONSUELO CHACON DURAN | 1 | 823,214.00 | | 823,214.00 |

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| 40704 | E JARDIN DE NIÑOS FELIPE CARRILLO PUERTO | 1 | 568,400.00 | 568,400.00 |
| 40705 | E JARDIN DE NIÑOS AGENTES ADUANALES | 1 | 1,829,280.00 | 1,829,280.00 |
| 40706 | E JARDIN DE NIÑOS FRANCISCO PEREZ RIOS | 1 | 1,824,278.00 | 1,824,278.00 |
| 40707 | E JARDIN DE NIÑOS FRONTERIZO | 1 | 1,924,650.00 | 1,924,650.00 |
| 40708 | E JARDIN DE NIÑOS EMILIA G. DE ARGUELLES | 1 | 970,040.00 | 970,040.00 |
| 40709 | E JARDIN DE NIÑOS FRANCISCO COBARRUVIAS | 1 | 2,718,534.00 | 2,718,534.00 |
| 40710 | E JARDIN DE NIÑOS BEATRIZ ORDOÑEZ ACUÑA | 1 | 2,020,200.00 | 2,020,200.00 |
| 40711 | E JARDIN DE NIÑOS IZTACOXCHITL | 1 | 2,614,500.00 | 2,614,500.00 |
| 40712 | E JARDIN DE NIÑOS UNIDAD MODELO | 1 | 5,785,962.00 | 5,785,962.00 |
| 40713 | E JARDIN DE NIÑOS CAROLINA BALBOA | 1 | 1,457,820.00 | 1,457,820.00 |
| 40714 | E J.N. CLUB 20-30 N.2 | 1 | 2,356,050.00 | 2,356,050.00 |
| 40715 | E JARDIN DE NIÑOS CLUB 20-30 N.1 | 1 | 847,449.00 | 847,449.00 |
| 40716 | E J.N. FRANCISCA GONZALEZ SALINAS | 1 | 1,488,599.00 | 1,488,599.00 |
| 40717 | E JARDIN DE NIÑOS CLUB ROTARIO | 1 | 2,611,938.00 | 2,611,938.00 |
| 40718 | E JARDIN DE NIÑOS NINFA GONZALEZ DE SOLIS | 1 | 5,512,050.00 | 5,512,050.00 |
| 40719 | E JARDIN DE NIÑOS CLARITA LERMA | 1 | 8,355,984.00 | 8,355,984.00 |
| 40720 | E JARDIN DE NIÑOS EJIDO DE LA LUZ | 1 | 1,272,900.00 | 1,272,900.00 |
| 40721 | E JARDIN DE NIÑOS GABRIELA MISTRAL | 1 | 1,444,405.00 | 1,444,405.00 |
| 40722 | E ESC. PRIM. FED. LAURO AGUIRRE | 1 | 4,647,972.00 | 4,647,972.00 |
| 40723 | E ESC. PRIM. ADOLFO RUIZ CORTINEZ | 1 | 1,714,986.00 | 1,714,986.00 |
| 40724 | E ESC. PRIM. ADALBERTO J. ARGUELLES | 1 | 12,068,000.00 | 12,068,000.00 |
| 40725 | E ESC. PRIM. HEROES DE LA INDEPENDENCIA | 1 | 4,063,725.00 | 4,063,725.00 |
| 40726 | E ESC. PRIM. FRANKLIN D. ROOSEVELT | 1 | 6,631,170.00 | 6,631,170.00 |
| 40727 | E ESC. PRIM. CUAUHTEMOC | 1 | 11,857,470.00 | 11,857,470.00 |
| 40728 | E ESC. PRIM. CELEDONIO JUNCO DE LA VEGA | 1 | 6,275,724.00 | 6,275,724.00 |
| 40729 | E ESC. PRIM. ROBERTO F. GARCIA | 1 | 3,469,600.00 | 3,469,600.00 |
| 40730 | E ESC. PRIM. PRIMITIVO SHEARS VILLARREAL | 1 | 6,011,733.00 | 6,011,733.00 |
| 40731 | E ESC. PRIM. PEDRO GARZA SANCHEZ | 1 | 3,460,204.00 | 3,460,204.00 |
| 40732 | E ESC. PRIM. MODELO | 1 | 10,328,630.00 | 10,328,630.00 |
| 40733 | E ESC. PRIM. MIGUEL SAENZ GONZALEZ | 1 | 5,756,970.00 | 5,756,970.00 |
| 40734 | E ESC. PRIM. MELCHOR OCAMPO | 1 | 3,402,000.00 | 3,402,000.00 |
| 40735 | E ESC. PRIM. MARIANO MATAMOROS | 1 | 3,171,714.00 | 3,171,714.00 |
| 40736 | E ESC. PRIM. LEYES DE REFORMA | 1 | 3,979,098.00 | 3,979,098.00 |
| 40737 | E ESC. PRIM. CLUB ROTARIO | 1 | 2,792,438.00 | 2,792,438.00 |
| 40738 | E ESC. PRIM. LIC. BENITO JUAREZ | 1 | 4,257,244.00 | 4,257,244.00 |
| 40739 | E ESC. PRIM. HIMNO NACIONAL | 1 | 4,592,713.00 | 4,592,713.00 |
| 40740 | E ESC. PRIM. FRANCISCO I MADERO | 1 | 2,256,012.00 | 2,256,012.00 |
| 40741 | E ESC. PRIM. GENERAL FRANCISCO J. MUJICA | 1 | 5,217,152.00 | 5,217,152.00 |
| 40742 | E ESC. PRIM. ALFONSO REYES | 1 | 3,829,260.00 | 3,829,260.00 |
| 40743 | E ESC. PRIM. IGNACIO RAMIREZ | 1 | 3,837,480.00 | 3,837,480.00 |
| 40744 | E ESC. PRIM. JOSE CRISPIN MAINERO | 1 | 2,524,011.00 | 2,524,011.00 |
| 40745 | E ESC. PRIM. FED. MIGUEL HIDALGO | 1 | 4,582,500.00 | 4,582,500.00 |
| 40746 | E ESC. PRIM. VALENTIN GOMEZ FARIAS | 1 | 3,560,111.00 | 3,560,111.00 |
| 40747 | E ESC. PRIM. GRAL. IGNACIO ZARAGOZA | 1 | 1,798,980.00 | 1,798,980.00 |
| 40748 | E ESC. PRIM. NIÑOS HEROES | 1 | 4,157,670.00 | 4,157,670.00 |
| 40749 | E ESC. PRIM. FRANCISCO ZARCO | 1 | 4,475,066.00 | 4,475,066.00 |
| 40750 | E JARDIN DE NIÑOS MIGUEL SAENZ GONZALEZ | 1 | 4,677,582.00 | 4,677,582.00 |
| 40757 | CONSTRUCCIÓN DEL EDIFICIO PARA EL SISTEMA ESTATAL | 1 | 16,405,618.25 | 16,405,618.25 |
| 40758 | CONSTRUCCIÓN DEL EDIFICIO PARA LA UNIDAD ESPECIALI | 1 | 14,035,904.72 | 14,035,904.72 |
| 40759 | CONSTRUCCIÓN DEL EDIFICIO PARA EL SISTEMA ESTATAL | 1 | 12,031,924.24 | 12,031,924.24 |
| 40760 | CONSTRUCCIÓN DEL EDIFICIO PARA LA UNIDAD ESPECIALI | 1 | 8,435,924.77 | 8,435,924.77 |
| 40761 | CONSTRUCCIÓN DE SALA DE AUDIENCIA DEL NUEVO SISTEM | 1 | 6,606,479.51 | 6,606,479.51 |
| 40762 | REHABILITACIÓN DE OFICINAS DE UNIDAD ANTISECUESTRO | 1 | 822,455.34 | 822,455.34 |
| 40763 | OBRAS EXTERIORES PARA EL CENTRO DE JUSTICIA PARA M | 1 | 3,381,193.91 | 3,381,193.91 |
| 40764 | E COMPLEJO DE OFICINAS TIEMPO NUEVO 2 DE 2 | 1 | 16,939,735.00 | 16,939,735.00 |
| 40765 | E C4 Y PROTECCION CIVIL CIUDAD VICTORIA | 1 | 8,269,560.00 | 8,269,560.00 |
| 40766 | E PREDIO OCUPADO POR EL CECATI 77 | 1 | 2,558,520.00 | 2,558,520.00 |
| 40767 | E ESC. PRIM. EPIGMEIO GARCIA JUANA DE ASBAJE | 1 | 1,045,000.00 | 1,045,000.00 |
| 40769 | E J.N. JOSE MA MORELOS Y SEC TEC. MARTE R. GOMEZ | 1 | 16,377,435.00 | 16,377,435.00 |
| 40770 | E JARDIN DE NIÑOS FEDERICO FROBEL | 1 | 3,040,389.00 | 3,040,389.00 |

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| 40771 | E JARDIN DE NIÑOS JEAN PIAGET | 1 | 4,587,588.00 | 4,587,588.00 |
| 40772 | E ESC. PRIM. FORD N°16 | 1 | 8,717,624.46 | 8,717,624.46 |
| 40773 | E ESC. PRIM. EVA SAMANO DE LOPEZ MATEOS | 1 | 4,886,226.00 | 4,886,226.00 |
| 40774 | E ESC. PRIM. CLUB 20-30 | 1 | 7,741,808.91 | 7,741,808.91 |
| 40775 | E ESC. PRIM. CLUB ROTARIO | 1 | 12,791,555.10 | 12,791,555.10 |
| 40776 | E ESC. PRIM. GREGORIA CANTU PEÑA | 1 | 8,170,322.67 | 8,170,322.67 |
| 40777 | E ESC. PRIM. UNIDAD Y PROGRESO | 1 | 1,988,802.00 | 1,988,802.00 |
| 40778 | E ESC. PRIM. BENITO JUAREZ | 1 | 14,854,508.28 | 14,854,508.28 |
| 40779 | E ESC. PRIM. VENUSTIANO CARRANZA | 1 | 5,121,324.00 | 5,121,324.00 |
| 40780 | E ESC. PRIM. JUAN B. TIJERINA | 1 | 4,101,507.00 | 4,101,507.00 |
| 40781 | E ESC. PRIM. RICARDO FLORES MAGON | 1 | 5,686,830.00 | 5,686,830.00 |
| 40782 | E ESC. PRIM. HIMNO NACIONAL | 1 | 994,401.00 | 994,401.00 |
| 40783 | E ESC. PRIM. SIMON RODRIGUEZ GARZA | 1 | 4,759,270.00 | 4,759,270.00 |
| 40784 | E ESC. PRIM. MIGUEL HIDALGO | 1 | 7,838,834.49 | 7,838,834.49 |
| 40785 | E ESC. PRIM. LAURO AGUIRRE | 1 | 8,164,890.00 | 8,164,890.00 |
| 40786 | E ESC. PRIM. ARTURO E LONGORIA Y JARDIN DE NIÑOS | 1 | 17,705,421.00 | 17,705,421.00 |
| 40787 | E ESC. PRIM. PEDRO J MENDEZ | 1 | 6,681,231.00 | 6,681,231.00 |
| 40788 | E ESC. PRIM. LEONEL QUIROZ VERGARA | 1 | 4,485,924.00 | 4,485,924.00 |
| 40789 | E SEC. TEC. 44 CIENCIA Y PROGRESO | 1 | 29,800,260.00 | 29,800,260.00 |
| 40790 | E SEC. TEC. 45 IGNACIO MANUEL ALTAMIRANO | 1 | 21,206,475.00 | 21,206,475.00 |
| 40791 | CONSTRUCCIÓN DEL EDIFICIO DE LAS INSTALACIONES DE | 1 | 89,969,612.81 | 89,969,612.81 |
| 40792 | E ESC. PRIM. HEROE DE NACOZARI | 1 | 2,054,790.00 | 2,054,790.00 |
| 40793 | E JARDIN DE NIÑOS EVA SAMANO DE LOPEZ MATEOS | 1 | 1,470,000.00 | 1,470,000.00 |
| 40794 | E JARDIN DE NIÑOS CONCEPCION MANZO DE TREVIÑO | 1 | 2,572,539.20 | 2,572,539.20 |
| 40795 | E JARDIN DE NIÑOS ROTARIO | 1 | 494,900.00 | 494,900.00 |
| 40796 | E JARDIN DE NIÑOS BEATRIZ ORDOÑEZ ACUÑA | 1 | 527,425.00 | 527,425.00 |
| 40797 | E ESC. SEC. PROF. BLAS UVALLE GONZALEZ | 1 | 3,246,150.00 | 3,246,150.00 |
| 40798 | E ESC. PRIM. JUAN B. TIJERINA | 1 | 5,950,800.00 | 5,950,800.00 |
| 40799 | E JARDIN DE NIÑOS ANA LUISA MONTEMAYOR DE LAVIN | 1 | 367,500.00 | 367,500.00 |
| 40800 | E JARDIN DE NIÑOS MARIA DEL CARMEN SERDAN | 1 | 683,860.35 | 683,860.35 |
| 40801 | E JARDIN DE NIÑOS JUAN ESCUTIA | 1 | 633,600.00 | 633,600.00 |
| 40802 | E JARDIN DE NIÑOS NOE GARZA MARTINEZ | 1 | 1,638,934.00 | 1,638,934.00 |
| 40803 | E JARDIN DE NIÑOS LAURA ARCE CAVAZOS | 1 | 2,060,718.00 | 2,060,718.00 |
| 40804 | E JARDIN DE NIÑOS FRANCISCO GABILONDO SOLER | 1 | 1,280,048.00 | 1,280,048.00 |
| 40805 | E JARDIN DE NIÑOS A B C | 1 | 1,180,828.00 | 1,180,828.00 |
| 40806 | E JARDIN DE NIÑOS CONSTITUCION DE 1917 | 1 | 432,410.00 | 432,410.00 |
| 40807 | E ESC. PRIM. CLUB DE LEONES N.1 (LAZARO CARDENAS) | 1 | 1,342,000.00 | 1,342,000.00 |
| 40808 | E ESCUELA PRIMARIA CLUB 20-30 | 1 | 3,111,812.00 | 3,111,812.00 |
| 40809 | E ESC. PRIM. JOSEFA ORTIZ DE DOMINGUEZ | 1 | 1,772,100.00 | 1,772,100.00 |
| 40810 | E ESC. PRIM. IGNACIO MANUEL ALTAMIRANO | 1 | 1,471,800.00 | 1,471,800.00 |
| 40811 | E ESC. PRIM. CRISTOBAL COLON | 1 | 2,080,100.00 | 2,080,100.00 |
| 40812 | E ESC. PRIM. ESCUADRON 201 | 1 | 30,410,600.00 | 30,410,600.00 |
| 40813 | E ESC. PRIM. GUADALUPE VICTORIA | 1 | 2,501,400.00 | 2,501,400.00 |
| 40814 | E ESC. PRIM. FRANCISCO T. TREVIÑO | 1 | 1,100,000.00 | 1,100,000.00 |
| 40815 | E ESC. PRIM. BENITO JUAREZ | 1 | 2,652,782.00 | 2,652,782.00 |
| 40816 | E ESC. PRIM. HEROES DE LA INDEPENDENCIA | 1 | 3,137,200.00 | 3,137,200.00 |
| 40817 | E ESC. PRIM. MIGUEL HIDALGO | 1 | 1,444,564.00 | 1,444,564.00 |
| 40818 | E ESC. PRIM. RAMON LOPEZ VELARDE | 1 | 719,180.00 | 719,180.00 |
| 40819 | E ESC. PRIM. MAGDALENO AGUILAR | 1 | 2,668,600.00 | 2,668,600.00 |
| 40820 | E ESC. PRIM. PEDRO OCHOA | 1 | 1,642,410.00 | 1,642,410.00 |
| 40821 | E ESC. PRIM. 21 DE MAYO | 1 | 440,000.00 | 440,000.00 |
| 40822 | E ESC. PRIM. JUAN DE DIOS PESA | 1 | 1,258,400.00 | 1,258,400.00 |
| 40823 | E ESCUELA PRIMARIA CUAUHEMOC | 1 | 970,200.00 | 970,200.00 |
| 40824 | E ESC. PRIM. JUSTICIA SOCIAL | 1 | 1,590,248.00 | 1,590,248.00 |
| 40825 | E ESC. PRIM. IGNACIO ZARAGOZA | 1 | 352,000.00 | 352,000.00 |
| 40826 | E ESCUELA PRIMARIA LA CORREGIDORA | 1 | 1,513,996.00 | 1,513,996.00 |
| 40827 | E ESC. PRIM. NIÑOS HEROES | 1 | 1,184,458.00 | 1,184,458.00 |
| 40828 | E ESCUELA PRIMARIA MANUEL PARREÑO | 1 | 2,936,208.00 | 2,936,208.00 |
| 40829 | E ESC. PRIM. MAGDALENO AGUILAR | 1 | 1,659,152.00 | 1,659,152.00 |
| 40830 | E PRIMARIA COMUNITARIA RURAL EN EJIDO BENITO JUARE | 1 | 40,000.00 | 40,000.00 |

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| 40831 | E ESC. PRIM. PROFR. APOLONIO FALCON Y GUERRERO | 1 | 271,548.00 | | 271,548.00 |
| 40832 | E ESC. PRIM. PLAN DE AYALA | 1 | 271,548.00 | | 271,548.00 |
| 40833 | E JARDIN DE NIÑOS EN EJIDO CAMARGO | 1 | 52,320.00 | | 52,320.00 |
| 40834 | E ESC. PRIM. MACEDONIO RODRIGUEZ DE LA GARZA | 1 | 768,528.00 | | 768,528.00 |
| 40835 | T CENTRO DE ASISTENCIA INFANTIL COMUNITARIO | 1 | 42,456.00 | | 42,456.00 |
| 40836 | E ESC. PRIM. GRAL. IGNACIO ZARAGOZA | 1 | 483,000.00 | | 483,000.00 |
| 40837 | E ESC. PRIM. GREGORIO TORRES QUINTERO | 1 | 153,200.00 | | 153,200.00 |
| 40838 | E JARDIN DE NIÑOS EN EL POBLADO MIGUEL HIDALGO Y C | 1 | 402,500.00 | | 402,500.00 |
| 40839 | E ESC. PRIM. 16 DE SEPTIEMBRE | 1 | 191,500.00 | | 191,500.00 |
| 40840 | E ESC. PRIM. MIGUEL HIDALGO | 1 | 2,598,000.00 | | 2,598,000.00 |
| 35000 | CONSTRUCCION DE CASA DE LA CULTURA | 1 | 4,532,642.92 | | 4,532,642.92 |
| 35001 | CONSTRUCCION CASA DE LA CULTURA | 1 | 4,109,182.04 | | 4,109,182.04 |
| | FIDEICOMISO PARA LA INFRAESTRUCTURA DEPORTIVA (EDIFICIO NO HABITACIONAL) | | | | |
| S/N | EDIFICIOS NO HABITACIONALES | 1 | 3,253,500.36 | | 3,253,500.36 |
| | 1233 EDIFICIOS NO HABITACIONALES TRANSFERIBLES | | 3,999,257,891.41 | - | 3,999,257,891.41 |
| 1100000 | OBRA CIVIL SISTEMA FOTOVOLTAICO DE PRODUCCION DE E | 1 | 20,490,412.20 | | 20,490,412.20 |
| 1100001 | OBRA CIVIL SISTEMA FOTOVOLTAICO DE PRODUCCION DE E | 1 | 27,534,228.97 | | 27,534,228.97 |
| 1100002 | OBRA CIVIL SISTEMA FOTOVOLTAICO DE PRODUCCION DE E | 1 | 9,697,646.33 | | 9,697,646.33 |
| | FIDEICOMISO PUENTE INTERNACIONAL NUEVO LAREDO III (INFRAESTRUCTURA) | | | | |
| S/N | OFICINAS, ALMAC Y BODEGAS CONT. SOP-IE-MV-545-12-I | 1 | 1,674,497.30 | | 1,674,497.30 |
| S/N | CASSETAS Y AMPL.VIALIDADES CONT.SOP-IE-FNS-165-11-P | 1 | 3,164,195.26 | | 3,164,195.26 |
| S/N | AMPL. 4º CARRIL PUENTE III CONT.SOP-IE-MV-048-13-P | 1 | 7,589,011.33 | | 7,589,011.33 |
| S/N | RED ELECTRICA | 1 | 5,080,187.88 | | 5,080,187.88 |
| S/N | CASSETAS DE PEAJE Y BAÑO | 1 | 635,409.10 | | 635,409.10 |
| S/N | TOPES DE ANDEN | 1 | 175,913.63 | | 175,913.63 |
| S/N | OFICINAS, ALM. Y BODEGAS CONT.SOP-IE-MV-545-12-I | 1 | 7,249,172.90 | | 7,249,172.90 |
| S/N | BAÑOS | 1 | 791,059.40 | | 791,059.40 |
| S/N | PLATAFORMA DE EXPORTACION | 1 | 14,377,022.43 | | 14,377,022.43 |
| S/N | PLATAFORMA DE IMPORTACION | 1 | 2,416,072.03 | | 2,416,072.03 |
| S/N | AMPLIACION DE VIALIDAD AL PUENTE | 1 | 16,245,370.19 | | 16,245,370.19 |
| S/N | INSTALACIONES DE CRUCES | 1 | 327,443.45 | | 327,443.45 |
| S/N | ESTRUCTURAS DE 5 VIADUCTOS | 1 | 10,584,401.01 | | 10,584,401.01 |
| S/N | PAVIMENTACION PARCIAL | 1 | 976,281.47 | | 976,281.47 |
| S/N | ALUMBRADO PUBLICO | 1 | 4,545,011.67 | | 4,545,011.67 |
| S/N | DESASOLVE EN REGISTRO DE DRENAJE | 1 | 20,620.66 | | 20,620.66 |
| S/N | EXCAVACION, DESMONTE Y NIVELACION | 1 | 77,688.00 | | 77,688.00 |
| S/N | PROYECTO EJECUTIVO DE LA VIALIDAD | 1 | 150,000.00 | | 150,000.00 |
| S/N | CONSTRUCCION DE ALMACENES, BODEGAS | 1 | 1,775,605.72 | | 1,775,605.72 |
| S/N | CONSTRUCCION DE CASSETAS DE COBRO Y AMP. | 1 | 15,373,065.36 | | 15,373,065.36 |
| S/N | ELABORACION DE PLAN MAESTRO DE DESARROLLO | 1 | 9,931,848.90 | | 9,931,848.90 |
| S/N | AMPL. 4º CARRIL PUENTE III CONT. SOP-IE-MV-174 | 1 | 14,683,358.57 | | 14,683,358.57 |
| S/N | INST. ELECTRICA CASSETAS CONT. SOP-IE-MV-685-12-D | 1 | 214,275.24 | | 214,275.24 |
| S/N | AMPL.GASA ACCESO PTE III CONT.SOP-IE-MV-105-14-P | 1 | 12,031,107.41 | | 12,031,107.41 |
| S/N | OBRA VIADUCTO CARLOS CANSECO, MPIO. N. LAREDO, TAM | 1 | 69,855,317.53 | | 69,855,317.53 |
| S/N | OBRA VIADUCTO MAZATLAN, MPIO. N. LAREDO, TAM. | 1 | 61,590,146.99 | | 61,590,146.99 |
| S/N | OBRA VIADUCTO MUNGUIA, MPIO. N. LAREDO, TAM. | 1 | 4,328,088.72 | | 4,328,088.72 |
| S/N | OBRA VIADUCTO YUCATAN, MPIO. N. LAREDO, TAM. | 1 | 20,499,769.33 | | 20,499,769.33 |
| S/N | CONSTRUCCION OFNAS, ALM, CONT. SOP-IE-MV-232-14-D | 1 | 1,420,676.10 | | 1,420,676.10 |
| S/N | CONSTRUCCION CARRILES NEEC CONT SOP-IE-MV-136-16-P | 1 | 45,420,308.84 | | 45,420,308.84 |
| S/N | CONSTRUCCION OFNAS, ALM, CONT. SOP-IE-MV-157-16-P | 1 | 1,844,591.83 | | 1,844,591.83 |
| S/N | LINEA RED AGUA POTABLE CONT. SOP-IE-AP-219-16-I | 1 | 1,944,634.86 | | 1,944,634.86 |
| S/N | AMPL 5º CARRIL PUENTE IIISOP-IE-MV-094-18-P | 1 | 17,162,717.78 | | 17,162,717.78 |
| S/N | RED DRENAJE SANITARIO Y TANQUE ELEVADO Y CISTERNA | 1 | 14,379,085.90 | | 14,379,085.90 |
| S/N | SOP-IE-MV-193-18-P REMZTO DE PLAT DE AND IMP Y EXP | 1 | 5,775,711.24 | | 5,775,711.24 |
| S/N | CASETA DE REVISION DE ACCESO PEATONAL A IMP | 1 | 516,903.67 | | 516,903.67 |
| S/N | ANDADOR CONFINADO LADO IMPORTACION | 1 | 1,405,078.49 | | 1,405,078.49 |
| S/N | RAYOS GAMA PARA EXPORTACION SOP-IE-MV-186-18-P | 1 | 11,995,627.01 | | 11,995,627.01 |
| S/N | SOP-IE-MV-199-18-P INCORP CARRIL DE VACIOS Y ADCUA | 1 | 13,388,097.88 | | 13,388,097.88 |
| S/N | SOP-IE-EEP-212-18-P NUEVAS OFICINAS | 1 | 11,895,040.51 | | 11,895,040.51 |
| S/N | PLANTA TRATAMTO AGUA RESIDUAL SOP-IE-PTAR-251-18-P | 1 | 21,942,465.09 | | 21,942,465.09 |
| S/N | DEFENSA METALICA SOP-IE-MV-025-19-I | 1 | 2,958,004.19 | | 2,958,004.19 |
| S/N | ESTACION DE BUSES | 1 | 108,506.21 | | 108,506.21 |
| S/N | SEÑALAMIENTOS VERTICALES EN LA ADUANA | 1 | 128,182.92 | | 128,182.92 |
| S/N | SEÑALAMIENTOS ELECTRONICOS DE LED'S A 12 CVD | 1 | 92,436.68 | | 92,436.68 |
| S/N | ALUMBRADO EXTERIOR | 1 | 3,234,778.95 | | 3,234,778.95 |
| S/N | ACCESO TRAMO ENTRADA CARRETERA LAREDO-COLOMBIA | 1 | 3,283,682.19 | | 3,283,682.19 |

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| S/N | ACCESO TRAMO SALIDA CARRETERA LAREDO-COLOMBIA | 1 | 8,403,826.61 | | 8,403,826.61 |
| S/N | REDUCTOR DE VELOCIDAD | 1 | 341,125.20 | | 341,125.20 |
| S/N | BARRA DE CABLES EN CARRILES | 1 | 21,050,000.00 | | 21,050,000.00 |
| S/N | 2° ETAPA RED HIDRAULICA SOP-IE-MV-071-19-P | 1 | 2,774,193.56 | | 2,774,193.56 |
| S/N | SOP-IE-MV-062-19-I OBRA SISTEMA RIEGO JARDINERIA | 1 | 1,077,684.84 | | 1,077,684.84 |
| S/N | SOP-IE-MV-045-19P AMP DE CARRILES DE SALIDA | 1 | 33,064,321.79 | | 33,064,321.79 |
| S/N | SISTEMA DE ALMACENAJE ELECTRONICO DE ALTA DENSIDAD | 1 | 2,163,000.00 | | 2,163,000.00 |
| S/N | RED DRENAJE PLUVIAL SOP-IE-AP-036-20-P | 1 | 19,827,586.22 | | 19,827,586.22 |
| S/N | EDIF RESGUARDO EQ PROTEC CIVIL SOP-IE-EEP-35-20-I | 1 | 3,106,582.90 | | 3,106,582.90 |
| S/N | PORTONES ING.Y SALIDA IMP.Y EXP. SOP-IE-EEP-088-20 | 1 | 5,411,081.18 | | 5,411,081.18 |
| S/N | 2DA ET AMPL 5°CARRIL CARRET.OTE SOP-IE-MV-039-20-P | 1 | 41,653,119.42 | | 41,653,119.42 |
| S/N | 9.3 KM LINEALES DE CERCA | 1 | 1,407,832.80 | | 1,407,832.80 |
| S/N | OBRAS COMPL NVAS OFICINAS SOP-IE-EEP-082-21-I | 1 | 2,837,083.86 | | 2,837,083.86 |
| S/N | SOP-IE-MV-205-21-P REHAB ENTRONQ.LIBRAM PIEDR.NEG | 1 | 19,467,768.48 | | 19,467,768.48 |
| S/N | AMPL 3°CARRIL ACCESO CONT SOP-IE-SE-255-21-I | 1 | 3,750,330.51 | | 3,750,330.51 |
| S/N | 3 CARRILES P SALIDA IMPORTACION SOP-IE-MV-240-21-P | 1 | 6,853,416.31 | | 6,853,416.31 |
| S/N | SOP-IE-MV-203-22-P AMPL 3ER CARRIL PTE CARR ACCESO | 1 | 14,358,812.73 | | 14,358,812.73 |
| | 1234 INFRAESTRUCTURA ELECTRICA | | 690,528,525.73 | | 690,528,525.73 |

| | | | | | |
|--|--|--|-------------------------|--|-------------------------|
| | 1235 CONSTRUCCIONES DE OBRA EN PROCESO EN BIENES DE DOMINIO PUBLICO | | 3,802,456,915.78 | | 3,802,456,915.78 |
|--|--|--|-------------------------|--|-------------------------|

| | | | | | |
|--|---|--|-------------------------|--|-------------------------|
| | 1236 CONSTRUCCIONES DE OBRA EN PROCESO EN BIENES PROPIOS | | 6,570,367,281.31 | | 6,570,367,281.31 |
|--|---|--|-------------------------|--|-------------------------|

| | | | | | |
|--|---|--|-------------------|--|-------------------|
| | 1239 OTROS BIENES INMUEBLES | | 534,987.00 | | 534,987.00 |
| | OTROS BIENES INMUEBLES FIDEICOMISO LUCIO BLANCO | | 534,987.00 | | 534,987.00 |

| | | | | | |
|--|-------------------------------|--|--------------------------|--|--------------------------|
| | TOTAL BIENES INMUEBLES | | 17,891,131,780.26 | | 17,891,131,780.26 |
|--|-------------------------------|--|--------------------------|--|--------------------------|

| INMUEBLES DE COMODATO | | | | | |
|------------------------------|--|---|----------------------|--|----------------------|
| 581019000001 | TERRENO (EX HACIENDA EL NARANJO CD. MANTE) | 1 | 2,592,000.00 | | 2,592,000.00 |
| 581019000002 | TERRENO CASA CULTURA | 1 | 3,582,000.00 | | 3,582,000.00 |
| 583019000001 | CASA DE LA CULTURA EN MADERO | 1 | 6,274,000.00 | | 6,274,000.00 |
| 583019000002 | EDIFICO (EX HACIENDA EL NARANJO CD. MANTE) | 1 | 2,505,000.00 | | 2,505,000.00 |
| | 1293 BIENES INMUEBLES DE COMODATO | | 14,953,000.00 | | 14,953,000.00 |