



RAMO 033
REMANENTE DEL FONDO PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL-2009
 OBRAS. ACCIONES Y AVANCES
 QUINTO INFORME TRIMESTRAL 2009
 FECHA DE CORTE: DEL 01 DE ENERO DEL 2010 AL 31 DE MARZO DEL 2010
 MUNICIPIO DE TAMPICO, TAMAULIPAS

| No. CLAVE | No. DE CONTRATO | LOCALIDAD | NOMBRE DEL CONTRATISTA | DESCRIPCION DE LA OBRA Y/O ACCIÓN | COSTO DE LA OBRA | INVERSION ASIGNADA EN EL 2009 | | METAS | | FECHAS PROGRAMADAS | | BENEFICIARIOS | | PORC. DE AVANCE | | AVANCE REALIZADO | | INVERSIÓN EJERCIDA. | | VARIACION DE EJERCICIO | | OBSERVACIONES |
|---|-----------------|---------------------------|---|--|------------------------|-------------------------------|------------------------|------------------|-------------------------------|--------------------|-----------|----------------|--------------|-----------------|---------|------------------|------------------------|---------------------|-------|------------------------|--|---------------|
| | | | | | | TOTAL | FEDERAL | U. DE MEDIDA | CANTIDAD | INICIO | TERMINO | U. DE MEDIDA | CANTIDAD | FISICO | FINANC. | FISICO | FINANCIERA. | FINANCIERA. | | | | |
| PAVIMENTACION DE CONCRETO HIDRAULICO | | | | | | | | | | | | | | | | | | | | | | |
| ----- | C-DOP-068/09 | BENITO JUAREZ Y OTOMI | CONSTRUCTORA Y ARRENDADORA MOSES, S.A. DE C.V. | C. VALENTIN GOMEZ FARIAS ENTRE HUMBOLDT E IGNACIO RAMIREZ | \$1,465,618.17 | \$1,465,618.17 | \$1,465,618.17 | ML M2 | 327.81 3,145.44 | 28-Feb-10 | 22-Mar-10 | PERSONA | 276 | 98% | 0% | 0% | \$0.00 | \$0.00 | ----- | | | |
| ----- | C-DOP-049/09 | ENRIQUE CARDENAS GONZALEZ | IMPERMEABILIZACIONES Y CONSTRUCCIONES DE TAMAULIPAS, S.A. DE C.V. | CALLE "2" ENTRE CALLE "A" Y AV. MONTERREY | \$439,660.00 | \$439,660.00 | \$439,660.00 | ML M2 | 79.55 824.95 | 10-Nov-09 | 30-Nov-09 | PERSONA | 68 | 100% | 93% | 0% | \$408,711.29 | \$0.00 | ----- | | | |
| ----- | C-DOP-050/09 | GUADALUPE VICTORIA | PROYECTOS Y CONSTRUCCIONES CARBALLO, S.A. DE C.V. | C. PRIV. ITURBIDE ENTRE JESUS ELIAS PIÑA Y ARENAL | \$1,322,433.34 | \$1,322,433.34 | \$1,322,433.34 | ML M2 | 278.44 2,090.03 | 06-Dic-09 | 17-Feb-10 | PERSONA | 250 | 100% | 87% | 0% | \$1,156,786.13 | \$0.00 | ----- | | | |
| ----- | C-DOP-052/09 | LOPEZ PORTILLO | PROYECTOS Y CONSTRUCCIONES CARBALLO, S.A. DE C.V. | C. BENITO JUAREZ ENTRE LAZARO CARDENAS Y EMLIANO ZAPATA | \$881,975.72 | \$881,975.72 | \$881,975.72 | ML M2 | 151.40 1,470.15 | 28-Nov-09 | 04-Ene-10 | PERSONA | 140 | 100% | 100% | 0% | \$879,570.67 | \$0.00 | ----- | | | |
| ----- | C-DOP-066/09 | LA PAZ (TANCOL) | CONSTRUCTORA Y ARRENDADORA MOSES, S.A. DE C.V. | C. EDUCACION ENTRE EMILIO PORTES GIL (16 DE SEPTIEMBRE) Y OTILIO ALVAREZ | \$1,478,738.26 | \$1,478,738.26 | \$1,478,738.26 | ML M2 | 256.26 2,963.16 | 08-Dic-09 | 29-Ene-10 | PERSONA | 240 | 100% | 81% | 0% | \$1,203,278.30 | \$0.00 | ----- | | | |
| ----- | C-DOP-051/09 | LATINOAMERICANA | COTERRA DEL GOLFO, S.A. DE C.V. | C. BOGOTA ENTRE REP. DE URUGUAY Y REP. DE GUATEMALA | \$623,840.39 | \$623,840.39 | \$623,840.39 | ML M2 | 159.30 1,185.77 | 18-Nov-09 | 04-Ene-09 | PERSONA | 157 | 100% | 100% | 0% | \$622,993.89 | \$0.00 | ----- | | | |
| ----- | C-DOP-057/09 | NUEVO PROGRESO | CONSTRUCCIONES, PAVIMENTOS Y EDIFICACIONES FENIX, S.A. DE C.V. | AVE. SOR JUANA INES DE LA CRUZ ENTRE NICOLAS BRAVO Y AQUILES SERDAN | \$836,902.76 | \$836,902.76 | \$836,902.76 | ML M2 | 101.60 1,113.67 | 14-Nov-09 | 13-Ene-10 | PERSONA | 102 | 100% | 100% | 0% | \$836,389.46 | \$0.00 | ----- | | | |
| ----- | C-DOP-059/09 | OBREERA | PROYECTOS Y CONSTRUCCIONES CARBALLO, S.A. DE C.V. | C. REFORMA ENTRE LERDO DE TEJADA Y NAYARIT | \$517,947.92 | \$517,947.92 | \$517,947.92 | ML M2 | 86.67 751.23 | 28-Nov-09 | 11-Ene-10 | PERSONA | 84 | 100% | 100% | 0% | \$516,594.28 | \$0.00 | ----- | | | |
| ----- | C-DOP-067/09 | PRIMAVERA | CONSTRUCTORA ESPER, S.A. DE C.V. | C. MANUEL A. CAMACHO ENTRE HIDALGO Y SOR JUANA INES DE LA CRUZ | \$1,518,082.45 | \$1,518,082.45 | \$1,518,082.45 | ML M2 | 266.00 2,445.27 | 17-Dic-09 | 30-Ene-10 | PERSONA | 238 | 100% | 100% | 0% | \$1,514,571.91 | \$0.00 | ----- | | | |
| ----- | C-DOP-060/09 | REVOLUCION VERDE | EDIFICADORA Y PROYECTOS DE LAS AMERICAS, S.A. DE C.V. | C. ASENTAMIENTOS HUMANOS (REVOLUCION VERDE) ENTRE BENITO JUAREZ Y HONESTIDAD | \$1,019,841.65 | \$1,019,841.65 | \$1,019,841.65 | ML M2 | 158.31 1,279.90 | 18-Nov-09 | 12-Ene-10 | PERSONA | 168 | 100% | 91% | 0% | \$926,862.26 | \$0.00 | ----- | | | |
| CANCELADA | ----- | LAURO AGUIRRE | ----- | C. JUAN CAMACHO ENTRE DELICIAS Y MANUEL S. MEDINA | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| ----- | C-DOP-058/09 | TAMAULIPAS | TRES GARCIAS CONSTRUCCIONES, S.A. DE C.V. | C. MATAMOROS ENTRE EMILIO PORTES GIL Y PRIV. FLORES | \$550,126.32 | \$550,126.32 | \$550,126.32 | ML M2 | 116.40 856.92 | 28-Nov-09 | 11-Ene-10 | PERSONA | 110 | 100% | 100% | 0% | \$548,644.58 | \$0.00 | ----- | | | |
| ----- | C-DOP-078/09 | TANCOL | CORPORATIVO DABRA, S.A. DE C.V. | C. EMILIO PORTES GIL (16 DE SEPTIEMBRE) ENTRE CHAIREL Y LAGUNA DE CHAMPAYAN | \$437,348.58 | \$437,348.58 | \$437,348.58 | ML M2 | 103.85 709.28 | 22-Feb-10 | 31-Mar-10 | PERSONA | 88 | 45% | 0% | 0% | \$0.00 | \$0.00 | ----- | | | |
| ----- | C-DOP-073/09 | VILLAHERMOSA | SUPERVISORA Y CONSTRUCTORA DEL NORESTE, S.A. DE C.V. | C. MATAMOROS ENTRE 3A. AVENIDA Y SERAPIO VENEGAS | \$2,259,460.23 | \$2,259,460.23 | \$2,259,460.23 | ML M2 | 290.50 3,319.22 | 18-Ene-10 | 02-Mar-10 | PERSONA | 245 | 100% | 97% | 0% | \$2,187,789.62 | \$0.00 | ----- | | | |
| ----- | C-DOP-053/09 | FRANCISCO JAVIER MINA | CONSTRUCTORA JESAS, S.A. DE C.V. | C. GUERRERO ENTRE GUADALAJARA Y TUXPAN | \$435,916.26 | \$435,916.26 | \$435,916.26 | ML M2 | 92.52 797.42 | 05-Nov-09 | 21-Nov-09 | PERSONA | 78 | 100% | 100% | 0% | \$435,916.26 | \$0.00 | ----- | | | |
| ----- | C-DOP-056/09 | FRANCISCO JAVIER MINA | CONSTRUCCIONES, DISEÑOS Y ARRENDAMIENTOS, S.A. DE C.V. | C. TUXPAN ENTRE OAXACA Y GUERRERO | \$333,282.27 | \$333,282.27 | \$333,282.27 | ML M2 | 96.05 617.46 | 12-Dic-09 | 30-Dic-09 | PERSONA | 89 | 100% | 0% | 0% | \$0.00 | \$0.00 | ----- | | | |
| ----- | C-DOP-005/10 | NUEVO PROGRESO | CONSTRUCCIONES, PAVIMENTOS Y EDIFICACIONES FENIX, S.A. DE C.V. | C. SOR JUANA INES DE LA CRUZ ENTRE JUANA DE ASBAJE Y NICOLAS BRAVO | \$455,765.82 | \$455,765.82 | \$455,765.82 | ML M2 | 63.93 703.98 | 02-Mar-10 | 31-Mar-10 | PERSONA | 52 | 100% | 0% | 0% | \$0.00 | \$0.00 | ----- | | | |
| ----- | C-DOP-006/10 | LUIS ECHEVERRIA | CONSORCIO Y ARRENDADORA MAT. S.A. DE C.V. | C. LIBRA ENTRE CENTRAL Y PISCIS | \$189,025.15 | \$189,025.15 | \$189,025.15 | ML M2 | 665.33 127.40 | 10-Feb-10 | 26-Mar-10 | PERSONA | 559 | 100% | 0% | 0% | \$0.00 | \$0.00 | ----- | | | |
| ----- | C-DOP-007/10 | NUEVO AEROPUERTO | COMERCIALIZADORA JAISID S.A. DE C.V. | C. FELIX C. VERA ENTRE SARABIA Y HANGARES | \$749,053.15 | \$749,053.15 | \$749,053.15 | ML M2 | 141.15 1,015.01 | 10-Feb-10 | 26-Mar-10 | PERSONA | 118 | 98% | 0% | 0% | \$0.00 | \$0.00 | ----- | | | |
| TOTAL DEL RUBRO | | | | | \$15,515,018.44 | \$15,515,018.44 | \$15,515,018.44 | ML M2 | 3,435.07 25,416.26 | ----- | ----- | PERSONA | 3,062 | ----- | ----- | ----- | \$11,238,108.65 | ----- | ----- | | | |



RAMO 033
REMANENTE DEL FONDO PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL-2009
 OBRAS. ACCIONES Y AVANCES
 QUINTO INFORME TRIMESTRAL 2009
 FECHA DE CORTE: DEL 01 DE ENERO DEL 2010 AL 31 DE MARZO DEL 2010
 MUNICIPIO DE TAMPICO, TAMAULIPAS

| No. CLAVE | No. DE CONTRATO | LOCALIDAD | NOMBRE DEL CONTRATISTA | DESCRIPCION DE LA OBRA Y/O ACCIÓN | COSTO DE LA OBRA | INVERSION ASIGNADA EN EL 2009 | | METAS | | FECHAS PROGRAMADAS | | BENEFICIARIOS | | PORC. DE AVANCE | | AVANCE REALIZADO | INVERSIÓN EJERCIDA. | VARIACION DE EJERCICIO | OBSERVACIONES |
|---|-----------------|------------------------------|--|--|-----------------------|-------------------------------|-----------------------|------------------|----------------------------|--------------------|-----------|----------------|--------------|-----------------|---------|------------------|-----------------------|------------------------|---------------|
| | | | | | | TOTAL | FEDERAL | U. DE MEDIDA | CANTIDAD | INICIO | TERMINO | U. DE MEDIDA | CANTIDAD | FISICO | FINANC. | FISICO | FINANCIERA. | FINANCIERA. | |
| PAVIMENTACION DE CONCRETO ASFALTICO | | | | | | | | | | | | | | | | | | | |
| ----- | C-DOP-072/09 | CONJ. HAB. ARENAL | CORPORATIVO DABRA, S.A. DE C.V. | C. BLVD. JAPON ENTRE BLVD. CAÑADA Y AV. BRASIL (AMBOS CUERPOS) | \$1,443,380.12 | \$1,443,380.12 | \$1,443,380.12 | ML M2 | 600.00 3,300.00 | 14-Nov-09 | 28-Dic-09 | PERSONA | 905 | 62% | 43% | 0% | \$622,992.55 | \$0.00 | ----- |
| ----- | C-DOP-077/09 | OBRA | C. JUAN ROSALES ISLEÑO | C. REFORMA ENTRE EMILIANO ZAPATA Y OAXACA | \$564,276.96 | \$564,276.96 | \$564,276.96 | ML M2 | 42.38 330.97 | 23-Ene-10 | 03-Abr-10 | PERSONA | 37 | 80% | 0% | 0% | \$0.00 | \$0.00 | ----- |
| TOTAL DEL RUBRO | | | | | \$2,007,657.08 | \$2,007,657.08 | \$2,007,657.08 | ML M2 | 642.38 3,630.97 | ----- | ----- | PERSONA | 942 | ----- | ----- | ----- | \$622,992.55 | ----- | ----- |
| INFRAESTRUCTURA URBANA, DRENS PLUVIALES, ACCESORIOS Y PUENTE VEHICULAR | | | | | | | | | | | | | | | | | | | |
| ----- | C-DOP-061/09 | EX COUNTRY CLUB | FOMENTO Y DESARROLLO ALTAMAR, S.A. DE C.V. | DREN PLUVIAL EN CALLE GERONIMO GONZALEZ Y PASEO BELLAVISTA | \$500,402.46 | \$500,402.46 | \$500,402.46 | DREN | 1.00 | 21-Nov-09 | 09-Ene-10 | PERSONA | 157 | 100% | 50% | 0% | \$248,793.87 | \$0.00 | ----- |
| ----- | C-DOP-062/09 | VILLAHERMOSA | CORPORATIVO DABRA, S.A. DE C.V. | DREN PLUVIAL EN AVENIDA SERAPIO VENEGAS (6A. AVENIDA) ENTRE MATAMOROS Y AVE. VILLAHERMOSA | \$1,196,231.51 | \$1,196,231.51 | \$1,196,231.51 | DREN | 1.00 | 20-Nov-09 | 08-Ene-10 | PERSONA | 240 | 98% | 0% | 0% | \$0.00 | \$0.00 | ----- |
| ----- | C-DOP-075/09 | VIOLETAS | DESARROLLO EMPRESARIAL DEL GOLFO, S.A. DE C.V. | DREN PLUVIAL VIOLETAS ENTRE TULIPAN Y HORTENCIA | \$1,989,182.58 | \$1,989,182.58 | \$1,989,182.58 | DREN | 1.00 | 20-Nov-09 | 29-Dic-09 | PERSONA | 150 | 95% | 0% | 0% | \$0.00 | \$0.00 | ----- |
| ----- | C-DOP-082/09 | TANCOL | CERCAMEX, S.A. DE C.V. | COLOCACION DE REJA ACERO EN DREN PLUVIAL DE LA CALLE FRANCISCO VILLA ENTRE M. OCAMPO Y LIBRAMIENTO PTE. | \$112,997.02 | \$112,997.02 | \$112,997.02 | ML | 150.00 | 09-Dic-09 | 23-Dic-09 | PERSONA | 70 | 100% | 100% | 0% | \$112,699.76 | \$0.00 | ----- |
| CANCELADA | ----- | LA PAZ | ----- | COLOCACION DE REJA ACERO EN DREN DE LA CALLE CASCADA | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| ----- | C-DOP-040/09 | REVOLUCION VERDE | CONSTRUCTORA Y ARRENDADORA MOSES, S.A. DE C.V. | CONSTRUCCIÓN DE DREN PUENTE VEHICULAR EN AVENIDA TAMAULIPAS Y ANDADOR 10, | \$664,242.68 | \$664,242.68 | \$664,242.68 | PUENTE | 1.00 | 04-Ene-10 | 17-Feb-10 | PERSONA | 325 | 100% | 0% | 0% | \$0.00 | \$0.00 | ----- |
| ----- | C-DOP-002/10 | CASCAJAL | CONSTRUCTORA JESAS, S.A. DE C.V. | ADECUACION DE ESPACIO DE LA PLAZA 20-30 PARA CONSTRUCCION DE TAMUL | \$499,002.55 | \$499,002.55 | \$499,002.55 | ACCION | 1.00 | 09-Feb-10 | 10-Mar-10 | PERSONA | 2,655 | 100% | 100% | 0% | \$499,002.55 | \$0.00 | ----- |
| TOTAL DEL RUBRO | | | | | \$4,962,058.80 | \$4,962,058.80 | \$4,962,058.80 | ML ACCION | 150.00 5 | ----- | ----- | PERSONA | 3,597 | ----- | ----- | ----- | \$860,496.18 | ----- | ----- |
| AGUA POTABLE Y DRENAJE SANITARIO | | | | | | | | | | | | | | | | | | | |
| ----- | C-DOP-071/09 | TANCOL | CORPORATIVO DABRA, S.A. DE C.V. | REPOSICION DE INFRAESTRUCTURA HIDROSANITARIA PARA CALLE EMILIO PORTES GIL (16 DE SEPTIEMBRE) ENTRE CHAIRES Y LAGUNA DE CHAMPAYAN | \$196,938.50 | \$196,938.50 | \$196,938.50 | ML | 108.00 | 12-Feb-10 | 21-Feb-10 | PERSONA | 91 | 100% | 0% | 0% | \$0.00 | \$0.00 | ----- |
| ----- | C-DOP-076/09 | VILLAHERMOSA | ING. JUAN GARCIA CANSECO | REPOSICION DE INFRAESTRUCTURA HIDROSANITARIA PARA CALLE MATAMOROS ENTRE 3a AVENIDA Y SERAPIO VENEGAS | \$657,141.79 | \$657,141.79 | \$657,141.79 | ML | 331.40 | 20-Nov-09 | 18-Ene-10 | PERSONA | 278 | 100% | 81% | 0% | \$532,290.30 | \$0.00 | ----- |
| ----- | C-DOP-081/09 | CONJUNTO HABITACIONAL ARENAL | CORPORATIVO DABRA, S.A. DE C.V. | REPOSICION DE INFRAESTRUCTURA HIDROSANITARIA PARA CALLE BLVD. JAPON ENTRE CAÑADA Y AV. BRASIL | \$892,430.57 | \$892,430.57 | \$892,430.57 | ML | 560.00 | 12-Feb-09 | 03-Mar-10 | PERSONA | 470 | 100% | 100% | 0% | \$889,931.00 | \$0.00 | ----- |
| ----- | C-DOP-083/09 | OBRA | C. JUAN ROSALES ISLEÑO | REPOSICION DE INFRAESTRUCTURA HIDROSANITARIA PARA CALLE REFORMA ENTRE ZAPATA Y OAXACA | \$205,362.72 | \$205,362.72 | \$205,362.72 | ML | 90.00 | 13-Feb-09 | 22-Feb-10 | PERSONA | 76 | 100% | 0% | 0% | \$0.00 | \$0.00 | ----- |
| ----- | C-DOP-003/10 | LUIS ECHEVERRIA | CONSORCIO Y ARRENDADORA MAT S.A. DE C.V. | REPOSICION DE INFRAESTRUCTURA HIDROSANITARIA EN CALLE LIBRA ENTRE CENTRAL Y PISCIS | \$379,870.30 | \$379,870.30 | \$379,870.30 | ML | 143.00 | 27-Feb-10 | 18-Mar-10 | PERSONA | 120 | 100% | 0% | 0% | \$0.00 | \$0.00 | ----- |
| ----- | C-DOP-004/10 | NUEVO AEROPUERTO | COMERCIALIZADORA JAISID S.A. DE C.V. | REPOSICION DE INFRAESTRUCTURA HIDROSANITARIA EN CALLES FELIX C. VERA ENTRE SARABIA Y HANGARES | \$327,840.48 | \$327,840.48 | \$327,840.48 | ML | 141.00 | 02-Mar-10 | 18-Mar-10 | PERSONA | 118 | 100% | 0% | 0% | \$0.00 | \$0.00 | ----- |
| TOTAL DEL RUBRO | | | | | \$2,659,584.36 | \$2,659,584.36 | \$2,659,584.36 | ML | 1,373.40 | ----- | ----- | PERSONA | 1,153 | ----- | ----- | ----- | \$1,422,221.30 | ----- | ----- |



RAMO 033
REMANENTE DEL FONDO PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL-2009
 OBRAS. ACCIONES Y AVANCES
 QUINTO INFORME TRIMESTRAL 2009
 FECHA DE CORTE: DEL 01 DE ENERO DEL 2010 AL 31 DE MARZO DEL 2010
 MUNICIPIO DE TAMPICO, TAMAULIPAS

| No. CLAVE | No. DE CONTRATO | LOCALIDAD | NOMBRE DEL CONTRATISTA | DESCRIPCION DE LA OBRA Y/O ACCIÓN | COSTO DE LA OBRA | INVERSION ASIGNADA EN EL 2009 | | | METAS | | FECHAS PROGRAMADAS | | BENEFICIARIOS | | PORC. DE AVANCE | | AVANCE REALIZADO | INVERSIÓN EJERCIDA. | VARIACION DE EJERCICIO | OBSERVACIONES | | |
|---|-----------------|---------------------------------|--|--|------------------------|-------------------------------|------------------------|--------------|-----------------|--------------|--------------------|----------------|---------------|--------------|-----------------|--------------|------------------------|---------------------|------------------------|---------------|-----|-------|
| | | | | | | TOTAL | FEDERAL | U. DE MEDIDA | CANTIDAD | INICIO | TERMINO | U. DE MEDIDA | CANTIDAD | FISICO | FINANC. | FISICO | FINANCIERA. | FINANCIERA. | | | | |
| CONSTRUCCION DE GUARNICIONES Y BANQUETAS | | | | | | | | | | | | | | | | | | | | | | |
| ..... | C-DOP-080/09 | VICENTE GUERRERO (SECTOR MOSCU) | DESARROLLO EMPRESARIAL DEL GOLFO, S.A. DE C.V. | C. TAMPICO ENTRE ESTERO Y CALLE SOL | \$1,204,461.10 | \$1,204,461.10 | \$1,204,461.10 | ML | 242.42 | 21-Nov-09 | 30-Dic-09 | PERSONA | 275 | 100% | 46% | 0% | \$551,452.06 | \$0.00 |  | ..... |  |  |
| ..... | C-DOP-080/09 | SOLIDARIDAD, VOLUNTAD Y TRABAJO | DESARROLLO EMPRESARIAL DEL GOLFO, S.A. DE C.V. | C. AFGANISTAN ENTRE CALLE CERO Y BIRMANIA | | | | ML | 394.11 | | | M2 | 581.42 | | | | | | | PERSONA | 370 | ..... |
| ..... | C-DOP-080/09 | SOLIDARIDAD, VOLUNTAD Y TRABAJO | DESARROLLO EMPRESARIAL DEL GOLFO, S.A. DE C.V. | C. ALBANIA ENTRE AV. MONTERREY Y AFGANISTAN | | | | ML | 67.12 | | | M2 | 223.57 | | | | | | | PERSONA | 188 | ..... |
| ..... | C-DOP-080/09 | ENRIQUE CARDENAS GONZALEZ | DESARROLLO EMPRESARIAL DEL GOLFO, S.A. DE C.V. | CALLE "5" ENTRE AV. MONTERREY Y CALLE "B" | | | | ML | 300.75 | | | M2 | 457.82 | | | | | | | PERSONA | 295 | ..... |
| ..... | C-DOP-080/09 | JARDINES DE CHAMPAYAN | DESARROLLO EMPRESARIAL DEL GOLFO, S.A. DE C.V. | C. GLADIOLA ENTRE HORTENCIA Y HELIOTROPO | | | | ML | 207.02 | | | M2 | 292.31 | | | | | | | PERSONA | 278 | ..... |
| ..... | C-DOP-080/09 | JARDINES DE CHAMPAYAN | DESARROLLO EMPRESARIAL DEL GOLFO, S.A. DE C.V. | C. ABETO ENTRE ENCINO Y CERRADA | | | | ML | 228.90 | | | M2 | 279.31 | | | | | | | PERSONA | 290 | ..... |
| ..... | C-DOP-080/09 | PRIMAVERA | DESARROLLO EMPRESARIAL DEL GOLFO, S.A. DE C.V. | C. MANUEL A. CAMACHO ENTRE HIDALGO Y SOR JUANA INES DE LA CRUZ | | | | ML | 0.00 | | | M2 | 513.16 | | | | | | | PERSONA | 350 | ..... |
| | C-DOP-079/09 | VIOLETAS | PROMARIN DEL GOLFO, S.A. DE C.V. | C. GLADIOLAS ENTRE AZUCENA Y GARDENIA | | | | ML | 306.75 | | | M2 | 325.41 | | | | | | | PERSONA | 342 | 100% | 14% | 0% | $162,889.47 | $0.00 |  | ..... |
| ..... | C-DOP-079/09 | JARDINES DE CHAMPAYAN | PROMARIN DEL GOLFO, S.A. DE C.V. | C. NENUFARES ENTRE CAMPANULA Y CRISANTEMO | ML | 242.62 | M2 | 370.05 | PERSONA | 266 | ..... |  |  |  |  |  |  |  |  |  |  |  |
| ..... | C-DOP-079/09 | LOPEZ PORTILLO | PROMARIN DEL GOLFO, S.A. DE C.V. | C. LAZARO CARDENAS ENTRE FRANCISCO I. MADERO Y FRANCISCO VILLA | ML | 169.91 | M2 | 767.30 | PERSONA | 153 | ..... |  |  |  |  |  |  |  |  |  |  |  |
| ..... | C-DOP-079/09 | LOPEZ PORTILLO | PROMARIN DEL GOLFO, S.A. DE C.V. | C. SALVADOR ALLENDE ENTRE FRANCISCO I. MADERO Y ANDADOR CONSTITUCIONAL | ML | 392.47 | M2 | 557.88 | PERSONA | 540 | ..... |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL DEL RUBRO | | | | | \$2,392,771.77 | \$2,392,771.77 | \$2,392,771.77 | ML | 2,552.07 | M2 | 4,665.66 | PERSONA | 3,347 | ----- | ----- | ----- | \$714,341.53 | ----- | ----- | | | |
| INDIRECTOS Y 2% INSTITUCIONAL | | | | | | | | | | | | | | | | | | | | | | |
| ..... | ..... | ..... | ..... | 3% DE INDIRECTOS | \$869,592.33 | \$869,592.33 | \$869,592.33 | ----- | ----- | ----- | ----- | ----- | ----- | 53% | 53% | 0% | \$462,706.98 | \$0.00 | ..... |  |  |  |
| ..... | ..... | ..... | ..... | 2% DE DESARROLLO INSTITUCIONAL | \$579,728.22 | \$579,728.22 | \$579,728.22 | ----- | ----- | ----- | ----- | ----- | ----- | 71% | 71% | 0% | \$412,910.88 | \$0.00 | ..... |  |  |  |
| TOTAL DEL PROGRAMA | | | | | \$28,986,411.00 | \$28,986,411.00 | \$28,986,411.00 | ----- | ----- | ----- | ----- | PERSONA | 12,101 | ----- | ----- | ----- | \$15,733,778.07 | ----- | ----- | | | |

PRESIDENTE MUNICIPAL

CONTRALOR MUNICIPAL

SECRETARIO DE FINANZAS

DIRECTOR DE OBRAS PUBLICAS Y ECOLOGIA

ING. OSCAR ROLANDO PEREZINGUANZO

C.P. ROBERTO C. LARA MARTINEZ

LIC. VICTOR MANUEL JOFFRE MORA

ARQ. ARMANDO HIDALGO GUERRERO