

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECEPCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|------------------------|-------|---------|---------|-----------------------|-------------------|-----------|---------|--------------------------------|---|--------------------------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | VALOR |
| 1 | 30933 | | | | | 01-007-01-104-001 | 3,814.00 | | PLAZA PUBLICA | MAXIMINO DE LA CRUZ, MARGARITA MORAN | EL NUEVO 8 | \$685,146.96 |
| 2 | 32910 | | | | | 01-007-01-107-010 | 309.00 | | TERRENO BALDIO | CIRCUITO MIGUEL CRUZ | EL NUEVO 8 | \$101,970.00 |
| 3 | 32910 | | | | | 01-007-01-115-001 | 83.00 | | TERRENO BALDIO | WENCESLAO VICTORIA SOTO, MARIA ELENA HUERTA ZAMAONA | EL NUEVO 8 | \$27,390.00 |
| 4 | 32123 | | | | | 01-007-01-116-001 | 179.00 | | TERRENO BALDIO | HUMBERTO VIDAL, EMILIO GLEZ | EL NUEVO 8 | \$59,070.00 |
| 5 | 32910 | | | | | 01-007-01-117-001 | 85.00 | | TERRENO BALDIO | EDGARDO ALMICAR CAMPOS | EL NUEVO 8 | \$28,050.00 |
| 6 | 32910 | | | | | 01-007-01-119-001 | 1,217.00 | | TERRENO BALDIO | MARIA ELENA HUERTA ZAMAONA | EL NUEVO 8 | \$401,610.00 |
| 7 | 32910 | | | | | 01-007-01-120-001 | 1,367.57 | | TERRENO BALDIO | MIGUEL CRUZ JOSE, LIMITE DE COLONIA | EL NUEVO 8 | \$451,298.00 |
| 8 | 52600 | | | | | 01-028-01-014-002 | 145.00 | | TERRENO RURAL | MESA DE PICACHOS | MESA DE PICACHOS | \$8,264.57 |
| 9 | 2218 | | | | | 01-052-01-001-004 | 170.00 | | OFICINAS | RUINAS DE JALUA | BELLAVISTA (BELLAVISTA) | \$227,666.11 |
| 10 | 32857 | | | | | 01-052-01-002-001 | 2,209.00 | | PLAZA PUBLICA | CALLE 20 DE NOVIEMBRE, 16 DE SEPTIEMBRE, TRABAJO | BELLAVISTA (BELLAVISTA) | \$485,980.00 |
| 11 | 965 | | | | | 01-052-01-074-001 | 323.00 | | TERRENO | PROL. E. ZAPATA Y C. EJIDATARIO | BELLAVISTA (BELLAVISTA) | \$55,717.50 |
| 12 | 3372 | | | | | 01-053-01-049-001 | 622.00 | | TERRENO | UBICACIÓN CONFORME A ESCRITURA | CAMICHIN DE JALUA | \$205,260.00 |
| 13 | 3372 | | | | | 01-053-01-049-002 | 878.00 | | TERRENO | UBICACIÓN CONFORME A ESCRITURA | CAMICHIN DE JALUA | \$160,120.86 |
| 14 | 2386 | | | | | 01-054-02-028-009 | 345.00 | | ANDADOR | CALLE NAYAR SIN | FIDEL VELAZQUEZ (PUGA) | \$81,847.80 |
| 15 | 2384 | | | | | 01-054-02-029-001 | 238.00 | | ANDADOR | CALLE TUXPAN ESQ. XALISCO | FIDEL VELAZQUEZ (PUGA) | \$82,110.00 |
| 16 | 2383 | | | | | 01-054-02-029-006 | 507.00 | | TANQUE DE AGUA | ANDADOR TUXPAN | FIDEL VELAZQUEZ (PUGA) | \$174,915.00 |
| 17 | 2382 | | | | | 01-054-02-030-002 | 130.00 | | TERRENO | CALLE COMPOSTELA | FIDEL VELAZQUEZ (PUGA) | \$44,850.00 |
| 18 | 2381 | | | | | 01-054-02-030-003 | 871.00 | | ANDADOR | AV. FCO. I MADERO | FIDEL VELAZQUEZ (PUGA) | \$300,495.00 |
| 19 | 2392 | | | | | 01-054-02-037-001 | 208.00 | | TERRENO | AV. FCO. I MADERO | FIDEL VELAZQUEZ (PUGA) | \$71,760.00 |
| 20 | 3071 | | | | | 01-054-02-037-018 | 3,106.00 | | TERRENO | CALLE AMATLAN DE CAÑAS ESQ. AND. JALA | FIDEL VELAZQUEZ (PUGA) | \$1,071,570.00 |
| 21 | 7334 | | | | | 01-054-02-038-014 | 1,708.00 | | PLAZA PUBLICA | CALLE AMATLAN DE CAÑAS ESQ. FCO. I MADERO | FIDEL VELAZQUEZ (PUGA) | \$1,634,065.06 |
| 22 | 2388 | | | | | 01-054-02-041-002 | 922.00 | | ANDADOR | CALLE AHUACATLAN | FIDEL VELAZQUEZ (PUGA) | \$318,090.00 |
| 23 | 2389 | | | | | 01-054-02-041-007 | 546.00 | | ANDADOR | ANDADOR SANTIAGO | FIDEL VELAZQUEZ (PUGA) | \$188,370.00 |
| 24 | 2390 | | | | | 01-054-02-042-002 | 247.00 | | CASA | CALLE FCO. I MADERO | FIDEL VELAZQUEZ (PUGA) | \$734,118.72 |
| 25 | 2387 | | | | | 01-054-02-044-011 | 369.00 | | ANDADOR | CALLE SAN PEDRO | FIDEL VELAZQUEZ (PUGA) | \$127,305.00 |
| 26 | 7330 | | | | | 01-054-02-047-002 | 1,240.00 | | AREA VERDE | CALLE ACAPONETA | FIDEL VELAZQUEZ (PUGA) | \$239,270.40 |
| 27 | 7331 | | | | | 01-054-02-052-001 | 357.00 | | ANDADOR | CALLE AHUACATLAN | FIDEL VELAZQUEZ (PUGA) | \$123,165.00 |
| 28 | 7332 | | | | | 01-054-02-053-009 | 89.00 | | ANDADOR | ANDADOR SANTA MARIA | FIDEL VELAZQUEZ (PUGA) | \$54,123.69 |
| 29 | 1004701 | | | | | 01-058-01-003-008 | 611.00 | | TERRENO BALDIO | CAMINO VIEJO A SAN CAYETANO | SAN JOSE (SAN CAYETANO) | \$154,613.55 |
| 30 | 1819 | | | | | 01-058-01-036-001 | 2,150.00 | | PLAZA PUBLICA | CALLE JUSTO SIERRA | SAN CAYETANO (SAN CAYETANO) | \$989,000.00 |
| 31 | 964 | | | | | 01-058-01-049-003 | 397.00 | | TERRENO/TANQUE | INSURGENTES ESQ. FCO. I. MADERO | SAN CAYETANO (SAN CAYETANO) | \$182,620.00 |
| 32 | 961 | | | | | 01-058-01-058-001 | 11,231.00 | | CANCHA DEPORTIVA | INSURGENTES SIN | SAN CAYETANO (SAN CAYETANO) | \$5,166,260.00 |
| 33 | 5545 | | | | | 01-058-01-058-005 | 145.00 | | BOMBA DE AGUA | MEXICO INT. SIN. | SAN CAYETANO (SAN CAYETANO) | \$88,363.23 |
| 34 | 32398 | | | | | 01-058-01-172-009 | 3,396.00 | | BALDIO | SICALLE | FRACC. CARMEN SANCHEZ (SAN CAYETANO) | \$5,858,100.00 |
| 35 | 7225 | | | | | 01-059-01-006-001 | 2,585.00 | | PLAZA PUBLICA | MORELOS, LEON, MORELIA, ALLENDE | CENTRO | \$26,754,750.00 |
| 36 | 3974 | | | | | 01-059-01-013-006 | 3,809.00 | | MERCADO | ZAPATA Y MORELOS | CENTRO | \$29,919,843.23 |
| 37 | 5104 | | | | | 01-059-01-032-001 | 5,616.00 | | PLAZA PUBLICA | AV. MEXICO | CENTRO | \$64,584,000.00 |
| 38 | 5106 | | | | | 01-059-01-033-001 | 1,626.00 | | PALACIO MUNICIPAL | AMADO NERVO PTE. | CENTRO | \$20,470,038.89 |
| 39 | 2661 | | | | | 01-059-01-048-017 | 117.00 | | BODEGA COMERCIAL | AV. MEXICO Y CALLE AMADO NERVO | CENTRO | \$1,545,272.87 |
| 40 | 1898 | | | | | 01-059-01-079-015 | 322.00 | | CANCHA DE USOS MULTIPLES | PEDRAZA Y MONTERREY | CENTRO | \$228,285.12 |
| 41 | 577 | | | | | 01-059-02-017-039 | 1,307.00 | | PLAZA PUBLICA | CALLE URES | CENTRO | \$7,615,443.31 |
| 42 | 7400 | | | | | 01-059-02-025-006 | 558.00 | | PLAZA PUBLICA | MIGUEL HIDALGO Y ZACATECAS | CENTRO | \$4,171,050.00 |
| 43 | JUICIO EXPROP. 12/1984 | | | | | 01-059-02-045-001 | 2,388.00 | | ESCUELA | P. SANCHEZ VICTORIA Y GUADALAJARA | CENTRO | \$9,347,343.72 |
| 44 | 1663 | | | | | 01-059-02-053-001 | 3,964.00 | | PLAZA PUBLICA | VICTORIA, MEXICO, ZACATECAS Y RIO MOLOLOA | CENTRO | \$52,423,900.00 |
| 45 | 415 | | | | | 01-059-02-055-003 | 1,553.00 | | OFICINAS | AV. VICTORIA ESQ. SAN LUIS | CENTRO | \$16,752,519.00 |
| 46 | 30414 | | | | | 01-059-02-059-043 | 254.00 | | BALDIO | VIAS DEL FERROCARRIL Y EMILIANO ZAPATA | GILBERTO FLORES MUÑOZ | \$635,000.00 |
| 47 | 30414 | | | | | 01-059-02-059-045 | 592.64 | | AREA VERDE U JUEGOS INFANTILES | VIAS DEL FERROCARRIL Y EMILIANO ZAPATA | GILBERTO FLORES MUÑOZ | \$1,703,840.00 |
| 48 | JUICIO DE EXPROP. | | | | | 01-059-02-071-036 | 52.00 | | PASILLO | MANAGUA ESQ ANDADOR VICTORIA | SANDINO | \$149,500.00 |
| 49 | 30414 | | | | | 01-059-02-079-016 | 31.63 | | BALDIO | VIAS DEL FERROCARRIL Y EMILIANO ZAPATA | GILBERTO FLORES MUÑOZ | \$79,075.00 |
| 50 | 450 | | | | | 01-059-03-008-011 | 1,249.00 | | MERCADO | ABASOLO ESQ. SAN LUIS | CENTRO | \$149,500.00 |
| 51 | 7226 | | | | | 01-059-03-010-001 | 3,875.00 | | PLAZA PUBLICA | ABASOLO, MEXICO, ZACATECAS Y JUAREZ | CENTRO | \$62,797,858.24 |

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| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECEPCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|------------------|-------|---------|---------|-----------------------|-------------------|----------|----------------------------|---------------------------------------|---|---------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 52 | 1080 | | | | | 01-059-03-031-001 | 237.00 | | OFICINAS | P.SANCHEZ Y E. PARRA | MENCHACA | \$1,187,144.58 |
| 53 | 814 | | | | | 01-059-03-061-016 | 2,571.00 | | PLAZA Y CAJA DE AGUA | BOULEVARD TEPIC XALISCO ESQ. P. SANCHEZ | CAJA DE AGUA | \$15,842,716.32 |
| 54 | 1897 | | | | | 01-059-03-061-075 | 625.00 | | PLAZA PUBLICA | BOULEVARD TEPIC, XALISCO | CAJA DE AGUA | \$664,687.50 |
| 55 | 1684 | | | | | 01-059-03-061-132 | 28.00 | | FRENTE DE VIVIENDA | ADOLFO LOPEZ MATEOS 44 | CAJA DE AGUA | \$59,575.52 |
| 56 | 4382 | | | | | 01-059-03-066-005 | 80.00 | | JARDIN | REVOLUCION SOCIAL No. 276 | MENCHACA | \$240,000.00 |
| 57 | 15864 | | | | | 01-059-03-067-097 | 26.00 | | FRENTE DE VIVIENDA | PROL. 12 DE OCTUBRE No. 2 | CAJA DE AGUA | \$89,700.00 |
| 58 | 15862 | | | | | 01-059-03-067-098 | 16.00 | | FRENTE DE VIVIENDA | PROL. 12 DE OCTUBRE S/N | CAJA DE AGUA | \$48,000.00 |
| 59 | 15863 | | | | | 01-059-03-067-099 | 30.00 | | FRENTE DE VIVIENDA | PROL. 12 DE OCTUBRE S/N | CAJA DE AGUA | \$90,000.00 |
| 60 | 416 | | | | | 01-059-03-067-110 | 74.00 | | FRENTE DE VIVIENDA | BOULEVARD TEPIC-XALISCO Y PROL. 12 DE OCTUBRE | CAJA DE AGUA | \$519,782.13 |
| 61 | 22427 | | | | | 01-059-03-067-111 | 34.00 | | FRENTE DE VIVIENDA | PROL. 12 DE OCTUBRE | CAJA DE AGUA | \$176,730.09 |
| 62 | 22429 | | | | | 01-059-03-067-112 | 60.00 | | FRENTE DE VIVIENDA | PROL. 12 DE OCTUBRE | CAJA DE AGUA | \$311,876.63 |
| 63 | 22428 | | | | | 01-059-03-067-113 | 29.00 | | FRENTE DE VIVIENDA | PROL.12 DE OCTUBRE | CAJA DE AGUA | \$104,400.00 |
| 64 | 7401 | | | | | 01-059-04-042-002 | 2,304.00 | | PARQUE Y CAJA DE AGUA | H. COLEGIO MILITAR, LAURELES Y GONGORA | CENTRO | \$13,786,727.11 |
| 65 | 680 | | | | | 01-059-04-044-024 | 503.00 | | AREA VERDE | PROLONGACION PUEBLA Y VERACRUZ | CENTRO | \$3,319,800.00 |
| 66 | 5105 | | | | | 01-059-04-045-001 | 2,704.00 | | PLAZA PUBLICA | EULOGIO PARRA ESQ. H. COLEGIO MILITAR | CENTRO | \$18,657,600.00 |
| 67 | 448 | | | | | 01-059-04-068-041 | 202.00 | | TERRENO BARDEADO | SIERRA DE ALICA No. 58 | JARDINES DE LA CRUZ | \$1,120,748.91 |
| 68 | 1896 | | | | | 01-059-04-068-048 | 133.00 | | BALDIO | SIERRA DE ALICA | JARDINES DE LA CRUZ | \$560,974.05 |
| 69 | 5341 | | | | | 01-059-04-068-049 | 127.00 | | BALDIO | SIERRA DE ALICA No. 40 | JARDINES DE LA CRUZ | \$588,280.25 |
| 70 | 7399 | | | | | 01-059-04-068-050 | 119.00 | | BALDIO | SIERRA DE ALICA No. 38 | JARDINES DE LA CRUZ | \$530,252.10 |
| 71 | 5554 | | | | | 01-059-04-068-052 | 149.00 | | TERRENO BARDEADO | SIERRA ALICA S/N | JARDINES DE LA CRUZ | \$925,615.25 |
| 72 | 815 | | | | | 01-059-04-070-007 | 995.00 | DIRECCION DE GOBIERNO MPAL | OFICINAS | AV. SANGANQUEY | LOMAS DE LA CRUZ | \$5,441,766.89 |
| 73 | 4307 | | | | | 01-059-05-021-002 | 1,226.70 | | PARQUE PUBLICO | GRAL. J. SANTOS GODINEZ Y M.URIBE | FRACC. ESTADIOS | \$4,232,115.00 |
| 74 | 1664 | | | | | 01-059-05-029-001 | 308.00 | | AREA VERDE | INSURGENTES Y CIRCUITO ESTADIOS | RACC. ESTADIOS | \$2,656,500.00 |
| 75 | 1665 | | | | | 01-059-05-029-002 | 604.00 | | AREA VERDE | INSURGENTES Y CIRCUITO ESTADIOS | FRACC. ESTADIOS | \$6,251,400.00 |
| 76 | 5340 | | | | | 01-059-05-048-014 | 569.00 | | OFICINAS DE SIAPA | SAUCE, MADRE SELVA, ACACIA Y ENCINO | SAN JUAN | \$2,368,097.90 |
| 77 | 5544 | | | | | 01-059-05-088-048 | 299.00 | | PLAZUELA | EUCALIPTO ESQ. YESCA | EL TECOLOTE | \$1,031,550.00 |
| 78 | 962 | | | | | 01-059-05-095-017 | 34.00 | | JARDIN | EUCALIPTO S/N | SAN JUAN | \$89,930.00 |
| 79 | 622 | | | | | 01-059-05-116-001 | 2,037.00 | | CANCHA DEPORTIVA | CHOFERES | OBRERA CTM | \$4,018,593.60 |
| 80 | 2667 | | | | | 01-059-05-147-030 | 121.00 | OFICINA COMITÉ ACCION C. | CASETA DE USOS MULTIPLES | DANUBIO, DENA Y SENA | LINDAVISTA | \$250,470.00 |
| 81 | 2662 | | | | | 01-059-05-147-031 | 458.00 | | BOMBA DE AGUA | INT. DE MANZANA Y CANCHA DE FUTBOL | LINDAVISTA | \$948,060.00 |
| 82 | 2663 | | | | | 01-059-05-147-032 | 9,989.00 | | ÁREA DEPORTIVA | DANUBIO, RIO SENA Y PROL. APENINOS | LINDAVISTA | \$260,677,230.00 |
| 83 | 2664 | | | | | 01-059-05-148-001 | 1,701.00 | | AREA VERDE | ALPES, RIO DANUBIO Y RIO SENA | LINDAVISTA | \$3,521,070.00 |
| 84 | 3975 | | | | | 01-059-05-152-020 | 245.00 | | POZO Y BOMBA DE AGUA | MONTES ANDES | LINDAVISTA | \$537,237.81 |
| 85 | 449 | | | | | 01-059-05-152-021 | 110.00 | | VIALIDAD | MONTES ANDES | LINDAVISTA | \$227,700.00 |
| 86 | 2665 | | | | | 01-059-05-152-037 | 227.00 | | JARDIN | MONTE ETNA Y RIO RIN | LINDAVISTA | \$469,890.00 |
| 87 | 52059 | | | | | 01-059-05-155-006 | 731.00 | | TERRENO BALDIO | MONTE ETNA | LINDAVISTA | \$1,042,508.34 |
| 88 | 2666 | | | | | 01-059-05-157-026 | 639.00 | | TERRENO BALDIO | MONTE EVEREST Y MONTE APENINOS | LINDAVISTA | \$1,322,730.00 |
| 89 | 7277 | | | | | 01-059-05-167-018 | 1,411.00 | | ÁREA VERDE Y SALON DE USOS MULTIPLES | RIO NIGER ESQ. MONTE OLIMPO | LINDAVISTA | \$3,175,723.16 |
| 90 | ACTA RECEPCION | | | | | 01-059-05-177-001 | 1,185.00 | | PLAZA PUBLICA | AND ATICAMA Y AND BORREGO | FOVSSSTE | \$2,316,675.00 |
| 91 | ACTA RECEPCION | | | | | 01-059-05-193-031 | 25.00 | | RAMPA DE PUENTE (JARDIN DESAPARECIDO) | AV. INSURGENTES Y MIRAMAR | FOVSSSTE | \$48,875.00 |
| 92 | ACTA RECEPCION | | | | | 01-059-05-194-001 | 1,329.00 | | ANDADOR | AV. INSURGENTES Y SANJON | FOVSSSTE | \$6,705,211.64 |
| 93 | ACTA RECEPCION | | | | | 01-059-05-194-002 | 3,754.00 | | ESCUELA PRIMARIA | ENTRE ANDADORES | FOVSSSTE | \$5,575,134.97 |
| 94 | ACTA RECEPCION | | | | | 01-059-05-194-003 | 494.00 | | JARDIN | AND SANTA CRUZ | FOVSSSTE | \$650,425.10 |
| 95 | ACTA RECEPCION | | | | | 01-059-05-194-004 | 3,570.00 | | OFICINAS ISSSTE | AV. INSURGENTES Y AND. SANTA CRUZ | FOVSSSTE | \$17,747,460.98 |
| 96 | ACTA RECEPCION | | | | | 01-059-05-195-025 | 4,303.00 | | CANCHA DEPORTIVA | AV. INSURGENTES | FOVSSSTE | \$13,395,712.33 |
| 97 | 7348 | | | | | 01-059-05-224-024 | 1,420.00 | | CAJA DE AGUA | CALLE SAUCE | AIRES DE SAN JUAN | \$3,200,907.12 |
| 98 | 13722 | | | | | 01-059-05-235-009 | 273.00 | | AREA VERDE | HIPOCAMPO ESQUINA MADRE PERLA | RODEO DE LA PUNTA | \$304,012.80 |
| 99 | ACTA RECEPCION | | | | | 01-059-05-334-033 | 286.00 | | AREA VERDE | LIBRAMIENTO Y AND ARAUCOS | FOVSSSTE LAS BRISAS | \$460,460.00 |
| 100 | ACTA RECEPCION | | | | | 01-059-05-334-034 | 274.00 | | AREA VERDE | ADND ESQUIMALES Y CIRCUITO CULTURAS | FOVSSSTE LAS BRISAS | \$441,140.00 |
| 101 | ACTA RECEPCION | | | | | 01-059-05-334-035 | 367.00 | | AREA DE PORTIVA | PROP MUNICIPAL Y AND ESQUIMALES | FOVSSSTE LAS BRISAS | \$590,870.00 |
| 102 | ACTA RECEPCION | | | | | 01-059-05-334-036 | 2,472.00 | | ESCUELA (KINDER) | AZTECAS Y LIBRAMIENTO CARRETERO | FOVSSSTE LAS BRISAS | \$3,979,920.00 |
| 103 | ACTA RECEPCION | | | | | 01-059-05-334-037 | 67.00 | | AREA VERDE | PROP MUNICIPAL Y CIRCUITO CULTURAS | FOVSSSTE LAS BRISAS | \$107,870.00 |
| 104 | ACTA RECEPCION | | | | | 01-059-05-334-038 | 193.00 | | AREA VERDE | AND MONGOLES Y CIRCUITO CULTURAS | FOVSSSTE LAS BRISAS | \$310,730.00 |
| 105 | ACTA RECEPCION | | | | | 01-059-05-334-039 | 227.00 | | AREA VERDE | LIBRAMIENTO Y AND ESQUIMALES | FOVSSSTE LAS BRISAS | \$365,470.00 |
| 106 | ACTA RECEPCION | | | | | 01-059-05-335-049 | 336.00 | | AREA VERDE | CIRCUITOS CULTURAS | FOVSSSTE LAS BRISAS | \$540,960.00 |
| 107 | ACTA RECEPCION | | | | | 01-059-05-335-062 | 200.00 | | AREA VERDE | AND VIKINGOS Y AND AZTECAS | FOVSSSTE LAS BRISAS | \$322,000.00 |
| 108 | ACTA RECEPCION | | | | | 01-059-05-335-063 | 237.00 | | AREA VERDE | AND GERMANOS Y AND AZTECAS | FOVSSSTE LAS BRISAS | \$381,570.00 |

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|-----|------------------|-------|---------|---------|-----------------------|-------------------|-----------|---------|------------------------------|--|-----------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 109 | ACTA RECEPCION | | | | | 01-059-05-335-064 | 158.00 | | AREA VERDE | AND ELVETICOS Y CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$254,380.00 |
| 110 | ACTA RECEPCION | | | | | 01-059-05-335-065 | 158.00 | | AREA VERDE | CALLE AZTECAS, AND COSACOS, CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$254,380.00 |
| 111 | ACTA RECEPCION | | | | | 01-059-05-336-006 | 100.00 | | JARDIN | AND BRETONES Y AND AZTECAS | FOVISSSTE LAS BRISAS | 279,288.81 |
| 112 | ACTA RECEPCION | | | | | 01-059-05-336-034 | 238.00 | | ESTACIONAMIENTO | CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$363,180.00 |
| 113 | ACTA RECEPCION | | | | | 01-059-05-337-085 | 580.00 | | JARDIN/IGLESIA | AND CARTAGINES Y AND EGIPCIO | FOVISSSTE LAS BRISAS | \$711,555.60 |
| 114 | ACTA RECEPCION | | | | | 01-059-05-337-086 | 266.00 | | AREA DE SERVICIO | ADN ARABES Y CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$589,197.35 |
| 115 | ACTA RECEPCION | | | | | 01-059-05-338-002 | 860.00 | | AREA VERDE | AND EGIPCIO | FOVISSSTE LAS BRISAS | \$346,150.00 |
| 116 | ACTA RECEPCION | | | | | 01-059-05-338-085 | 860.00 | | AREA VERDE | PROP MUNICIPAL Y AND INCAS | FOVISSSTE LAS BRISAS | \$1,384,600.00 |
| 117 | ACTA RECEPCION | | | | | 01-059-05-381-076 | 900.00 | | JARDIN | CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$1,449,000.00 |
| 118 | ACTA RECEPCION | | | | | 01-059-05-381-077 | 231.00 | | JARDIN | CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$371,910.00 |
| 119 | ACTA RECEPCION | | | | | 01-059-05-381-078 | 153.00 | | AREA DE SERVICIOS | AND MAYAS Y CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$246,330.00 |
| 120 | ACTA RECEPCION | | | | | 01-059-05-381-079 | 538.00 | | AREA VERDE | CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$666,180.00 |
| 121 | ACTA RECEPCION | | | | | 01-059-05-381-080 | 827.00 | | AREA VERDE | CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$1,331,470.00 |
| 122 | ACTA RECEPCION | | | | | 01-059-05-382-001 | 458.00 | | ESCUELA PRIMARIA | CIRCUITO NAYAR Y CIRCUITO CULTURAS | FOVISSSTE LAS BRISAS | \$737,380.00 |
| 123 | 17366 | | | | | 01-059-05-385-017 | 6,543.00 | | BALDIO | AND AZTECAS Y SIERRA DEL NAYAR | INFONAVIT SOLIDARIDAD | \$9,405,562.50 |
| 124 | 17366 | | | | | 01-059-05-389-049 | 389.00 | | PLAZUELA | AND LA YESCA Y VALLE DE MATATIPAC | INFONAVIT SOLIDARIDAD | \$559,187.50 |
| 125 | 17366 | | | | | 01-059-05-389-050 | 713.00 | | AREA VERDE | CARRETERA TEPIC MIRAMAR Y VOLCA DEL CEBORUCO | INFONAVIT SOLIDARIDAD | \$1,147,930.00 |
| 126 | 17366 | | | | | 01-059-05-391-049 | 313.00 | | AREA VERDE | AND AZTLAN Y SIERRA DE NAYAR | INFONAVIT SOLIDARIDAD | \$449,937.50 |
| 127 | 17366 | | | | | 01-059-05-392-049 | 262.00 | | PLAZUELA | AND AZTLAN Y VOLCAN DEL CEBORUCO | INFONAVIT SOLIDARIDAD | \$376,625.00 |
| 128 | 17366 | | | | | 01-059-05-393-033 | 1,188.00 | | JARDIN, AREA VERDE | CARRETERA TEPIC-MIRAMAR Y SIERRA DEL NAYAR | INFONAVIT SOLIDARIDAD | \$1,707,750.00 |
| 129 | 17366 | | | | | 01-059-05-393-034 | 140.00 | | AREA VERDE | AND HUICHOLAS Y SIERRA DEL NAYAR | INFONAVIT SOLIDARIDAD | \$201,250.00 |
| 130 | 17366 | | | | | 01-059-05-394-048 | 1,563.13 | | TANQUE ELEVADO | CARRETERA TEPIC MIRAMAR Y SANJON | INFONAVIT SOLIDARIDAD | \$2,246,999.38 |
| 131 | 17366 | | | | | 01-059-05-395-049 | 265.00 | | PLAZA Y JUEGOS INFANTILES | A CORAS Y SIERRA DEL NAYAR | INFONAVIT SOLIDARIDAD | \$380,937.50 |
| 132 | 17366 | | | | | 01-059-05-395-050 | 220.00 | | PLAZA | AND HUICHOLAS | INFONAVIT SOLIDARIDAD | \$261,057.50 |
| 133 | 17366 | | | | | 01-059-05-397-049 | 509.00 | | AREA VERDE | VOLCAN DEL CEBORUCO Y SIERRA DE PICACHOS | INFONAVIT SOLIDARIDAD | 731,687.50 |
| 134 | 17366 | | | | | 01-059-05-398-065 | 513.00 | | AREA VERDE | VOLCAN DEL CEBORUCO Y SIERRA DEL NAYAR | INFONAVIT SOLIDARIDAD | \$737,437.50 |
| 135 | 17366 | | | | | 01-059-05-398-066 | 513.00 | | CANCHA DE USOS MULTIPLES | AND MEXCALTITAN | INFONAVIT SOLIDARIDAD | \$737,437.50 |
| 136 | 17366 | | | | | 01-059-05-399-065 | 486.00 | | AREA VERDE | AND TEPEHUANES Y SIERRA DEL NAYAR | INFONAVIT SOLIDARIDAD | \$698,625.00 |
| 137 | ACTA RECEPCION | | | | | 01-059-05-405-039 | 230.00 | | AREA VERDE/JUEGOS INFANTILES | AV PLAYAS DEL NORTE | AZTLAN SOLIDARIDAD | \$316,250.00 |
| 138 | ACTA RECEPCION | | | | | 01-059-05-406-042 | 133.00 | | TERRENO BALDIO | PRIVADA PLAYA PUNTA DE KINO | AZTLAN SOLIDARIDAD | \$182,875.00 |
| 139 | ACTA RECEPCION | | | | | 01-059-05-408-017 | 133.00 | | TERRENO BALDIO | PRIV PLAYA PUNTA DE KINO Y ZANJON | INFONAVIT AZTLAN | \$182,875.00 |
| 140 | 17367 | | | | | 01-059-05-422-001 | 8,516.00 | | CASA DEL ESTUDIANTE NAYARITA | AVENIDA SIERRA DEL NAYAR | INFONAVIT SOLIDARIDAD | \$34,450,303.67 |
| 141 | 17367 | | | | | 01-059-05-423-001 | 10,322.00 | | ESCUELA (KINDER) | AV SIERRA DEL NAYAR Y PROP PRIVADA | INFONAVIT SOLIDARIDAD | \$25,622,917.90 |
| 142 | 17368 | | | | | 01-059-05-424-001 | 3,562.08 | | TERRENO BALDIO | CIRCUITO DEL NAYAR Y PRIVADA ATENAS | INFONAVIT SOLIDARIDAD | \$7,052,918.40 |
| 143 | 17367 | | | | | 01-059-05-425-001 | 4,053.00 | | TERRENO BALDIO | CAMINO DE ACCESO Y PROPIEDAD PRIVADA | INFONAVIT SOLIDARIDAD | \$6,687,450.00 |
| 144 | 17367 | | | | | 01-059-05-425-002 | 7,810.00 | | TERRENO BALDIO | CAMINO DE ACCESO Y PROPIEDAD PRIVADA | INFONAVIT SOLIDARIDAD | \$12,886,500.00 |
| 145 | 10968 | | | | | 01-059-05-551-005 | 459.00 | | TERRENO BALDIO | PLAYA DE KINO Y PROPIEDAD PRIVADA | LAS PRIMAVERAS | \$353,659.50 |
| 146 | ACTA RECEPCION | | | | | 01-059-05-552-008 | 308.00 | | TERRENO BALDIO | CALLE AV DE LOS CORALES Y ZANJON | LAS PRIMAVERAS | \$423,500.00 |
| 147 | ACTA RECEPCION | | | | | 01-059-05-554-015 | 446.00 | | TERRENO BALDIO | AV. DE LOS RORRALES, PLAYA CIELO Y SANJON | INFONAVIT SOLIDARIDAD | \$613,250.00 |
| 148 | ACTA RECEPCION | | | | | 01-059-05-557-009 | 143.00 | | TERRENO BALDIO | AV DE LOS CORRALES, PUNTA DE KINO Y ZANJON | INFONAVIT AZTLAN | \$196,625.00 |
| 149 | 21906 | | | | | 01-059-05-572-011 | 3,756.00 | | TERRENO BALDIO | PROLONGACION ROBLE, CISTERNA Y CAMINO SACA COSECHA | PEDREGAL DE SAN JUAN | \$4,319,400.00 |
| 150 | 21906 | | | | | 01-059-05-576-009 | 1,217.00 | | ESCUELA | VOLCAN CEBORUCO, KRACATO, NEVADO DE COLIMA | PEDREGAL DE SAN JUAN | \$1,494,133.54 |
| 151 | 576 | | | | | 01-059-06-001-001 | 19,772.00 | | PLAZA PUBLICA | AVENIDA ALLENDE Y JUAN ESCUTIA | CENTRO | \$172,543,126.08 |
| 152 | 3973 | | | | | 01-059-06-016-001 | 4,643.00 | | PLAZA PUBLICA | LERDO ESO, LIBERTAD | H. CASAS | \$10,144,955.00 |
| 153 | 2090 | | | | | 01-059-06-017-007 | 2,093.00 | | MERCADO | HIDALGO, ZAPATA | H. CASAS | \$5,828,381.23 |
| 154 | 25843 | | | | | 01-059-06-032-024 | 44.00 | | ANDADOR | CONSTRUCCION NORTE | H. CASAS | \$35,421.32 |
| 155 | 13220 | | | | | 01-059-06-073-034 | 34.00 | | TERRENO BALDIO | ZANJON SAN FRANCISCO | E. ZAPATA | \$51,000.00 |
| 156 | 5339 | | | | | 01-059-06-074-011 | 3,728.00 | | PLAZA PUBLICA | ALLENDE Y V. CARRANZA | E. ZAPATA | \$12,547,279.93 |
| 157 | 850 | | | | | 01-059-06-090-024 | 300.00 | | LECHERIA LICONSA | AV. ALLENDE, ENTRE 3 Y 4 | EL RODEO | \$338,256.00 |
| 158 | 4054 | | | | | 01-059-06-303-022 | 224.00 | | TERRENO BALDIO | AQUILES SERDAN Y BELISARIO DOMINGUEZ | STA. TERESITA | \$206,080.00 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECONOCIMIENTO FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | |
|-----|------------------|-------|---------|---------|----------------------------|-------------------|----------|------------------|-----------------------------|---|------------------------------|-----------------|
| | | | | | | | | | | CALLE | COLONIA | VALOR |
| 159 | 3210 | | | | | 01-059-06-305-005 | 1,028.00 | | CALLE | TRABAJO ENTRE PEDRAZA Y STA. TERESITA | NARANJAL | \$822,400.00 |
| 160 | 6967 | | | | | 01-059-06-306-053 | 132.00 | | LOCALES | AV FLORES MAGON E INGENIERO AGUAYO | INDECO | \$402,951.38 |
| 161 | 6967 | | | | | 01-059-06-308-019 | 3,944.00 | | ESCUELA PRIMARIA | CALLE MANUEL AVILA CAMACHO | INDECO | \$4,435,713.25 |
| 162 | 6967 | | | | | 01-059-06-311-021 | 64.00 | | TERRENO BALDIO | AV FLORES MAGON, ENRIQUE G ELIAS, ING AGUAYO | INDECO | \$140,800.00 |
| 163 | 6967 | | | | | 01-059-06-311-022 | 64.00 | | CASA HABITACION | AV FLORES MAGON, ENRIQUE G ELIAS, ING AGUAYO | INDECO | \$203,818.35 |
| 164 | 6967 | | | | | 01-059-06-311-027 | 64.00 | | LOCAL COMERCIAL | AV FLORES MAGON, ENRIQUE G ELIAS, ING AGUAYO | INDECO | \$226,627.69 |
| 165 | 6967 | | | | | 01-059-06-311-028 | 64.00 | | CASA HABITACION | AV FLORES MAGON, ENRIQUE G ELIAS, ING AGUAYO | INDECO | \$445,127.07 |
| 166 | 6967 | | | | | 01-059-06-315-001 | 1,248.00 | | BIBLIOTECA Y PLAZA PUBLICA | AV FLORES MAGON Y GUSTAVO DIAZ ORDAZ | INDECO | \$3,287,419.35 |
| 167 | 6967 | | | | | 01-059-06-315-013 | 64.00 | | CASA HABITACION | AV FLORES MAGON, PLUTARCO ELIAS CALLES | INDECO | \$175,959.38 |
| 168 | 6967 | | | | | 01-059-06-316-031 | 266.00 | | IGLESIA | CALLE MANUEL AVILA CAMACHO Y LOPEZ MATEOS | INDECO | \$2,041,469.16 |
| 169 | 6967 | | | | | 01-059-06-317-019 | 1,839.00 | ACCION CIUDADANA | AREA DE USOS MULTIPLES | CALLE MANUEL AVILA CAMACHO | INDECO | \$1,467,246.15 |
| 170 | 6967 | | | | | 01-059-06-319-013 | 2,136.00 | | CANCHA Y JUEGOS INFANTILES | RETORNO CALLE 2 DEL NORTE | INDECO | \$4,630,607.52 |
| 171 | 1759 | | | | | 01-059-06-454-017 | 698.00 | | ÁREA DEPORTIVA | EMANCIPACION | UNIDAD OBRERA | \$403,730.18 |
| 172 | 958 | | | | | 01-059-06-454-026 | 364.00 | | ÁREA DEPORTIVA | ARTICULO 127 #22 | UNIDAD OBRERA | \$202,820.80 |
| 173 | 12059 | | | | | 01-059-06-463-194 | 1,052.00 | | ÁREA VERDE | VALENCIA, PRIV NAPOLES, RETORNO MILAN | FRACC. FLORENCIA | \$2,177,640.00 |
| 174 | 12059 | | | | | 01-059-06-463-200 | 431.00 | | ESCUELA | BELLA ITALIA | FRACC. FLORENCIA | \$223,076.98 |
| 175 | 7349 | | | | | 01-059-06-507-003 | 1,154.00 | | CAJA DE AGUA | CAMINO VIEJO A MICROONDAS | LOMAS ALTAS | \$1,228,239.95 |
| 176 | 899 | | | | | 01-059-06-567-030 | 2,105.41 | | CALLE | CALLE PASEO DE LAS PALMAS | FRACC. RINCONADA RESIDENCIAL | \$4,210,820.00 |
| 177 | 899 | | | | | 01-059-06-567-075 | 384.73 | | AREA VERDE | CALLE BOLIVIA, PASEO LAS PALMAS, | FRACC. RINCONADA RESIDENCIAL | \$884,879.00 |
| 178 | 899 | | | | | 01-059-06-567-104 | 520.83 | | AREAVERDE | BELLA ITALIA Y PASEO LAS PALMAS | FRACC. RINCONADA RESIDENCIAL | \$859,369.50 |
| 179 | 959 | | | | | 01-059-06-573-009 | 395.00 | | CAJA DE AGUA | LIBERTAD SIN | NARANJAL | \$507,150.62 |
| 180 | 7350 | | | | | 01-059-06-578-005 | 627.00 | | CANCHA DEPORTIVA | CAMINO A MICROONDAS | LOMAS ALTAS | \$793,155.00 |
| 181 | 558 | | | | | 01-059-06-586-006 | 1,278.00 | | CAJA DE AGUA | VICTORIA Y B. JUAREZ | LOMAS ALTAS | \$876,790.10 |
| 182 | 5450 | | | | | 01-059-06-601-009 | 1,549.00 | | BOMBA DE AGUA | PROLONGACION ING. AGUAYO Y SANJON | STA. TERESITA | \$1,615,261.03 |
| 183 | CORETT 162-15 | | | | | 01-059-07-028-001 | 9,628.00 | | MERCADO | TACUBAYA, LUIS G URBINA Y CHURUBUSCO, SOR JUANAS DE LA CRUZ | AMADO NERVO | \$21,418,677.47 |
| 184 | 2217 | | | | | 01-059-07-032-056 | 1,109.00 | | TERRENO BALDIO | CANAL Y CERRITO | AMADO NERVO | \$1,020,280.00 |
| 185 | 2216 | | | | | 01-059-07-032-057 | 4,098.00 | | CASCO DE LA FABRICA TEXTIL | RUINAS DE JAUJA | AMADO NERVO | \$3,770,160.00 |
| 186 | 2215 | | | | | 01-059-07-032-060 | 440.00 | | ANEXO A LAS RUINAS DE JAUJA | RUINAS DE JAUJA | AMADO NERVO | \$555,800.08 |
| 187 | 2214 | | | | | 01-059-07-032-070 | 157.00 | | CASA HABITACION | RUINAS DE JAUJA | AMADO NERVO | \$98,369.92 |
| 188 | 6317 | | | | | 01-059-07-046-001 | 3,454.00 | | ESCUELA | AND REVOLUCION Y 1 DE MAYO | INF EL MIRADOR | \$4,384,702.12 |
| 189 | 6317 | | | | | 01-059-07-046-134 | 221.40 | | BOCA CALLE | CON AREA DE DONACION, ESTACIONAMIENTO 7, AREA DE DONACION Y MZA J | INF EL MIRADOR | \$256,677.88 |
| 190 | 6317 | | | | | 01-059-07-046-135 | 306.00 | | ESTACIONAMIENTO | CON LIMITE DE LA PLAZA 5 Y CALLE IXTAPALAPA | INF EL MIRADOR | \$326,997.72 |
| 191 | 6317 | | | | | 01-059-07-046-136 | 204.00 | | BOCACALLE | ADN MZA J CALLE CANANEA | INF EL MIRADOR | \$218,940.96 |
| 192 | 6317 | | | | | 01-059-07-046-137 | 269.00 | | ESTACIONAMIENTO | CALLE CANANEA | INF EL MIRADOR | \$277,026.96 |
| 193 | 6317 | | | | | 01-059-07-046-138 | 106.00 | | BOCA CALLE | CALLE RIO BLANCO | INF EL MIRADOR | \$148,400.00 |
| 194 | 6317 | | | | | 01-059-07-046-139 | 165.00 | | ESTACIONAMIENTO | CALLE RIO BLANCO | INF EL MIRADOR | \$203,164.50 |
| 195 | 6317 | | | | | 01-059-07-047-001 | 226.00 | | CANCHA DEPORTIVA | CALLE OBRERISMO Y DONACION | INF EL MIRADOR | \$775,190.66 |
| 196 | 6317 | | | | | 01-059-07-047-031 | 4,979.00 | | PLAZA PUBLICA | IXTAPALAPA, CONSTITUCION Y AV MEXICO | INF EL MIRADOR | \$5,205,920.21 |
| 197 | 6317 | | | | | 01-059-07-047-032 | 247.00 | | PARQUE PUBLICO | AREA DE DONACION Y AVENIDA MEXICO | INF EL MIRADOR | \$397,670.00 |
| 198 | 6317 | | | | | 01-059-07-049-023 | 218.40 | | ESPACIO ABIERTO | CALLE VIESCA Y AREA DE DONACION | INF EL MIRADOR | \$305,760.00 |
| 199 | 6317 | | | | | 01-059-07-049-031 | 152.00 | | ESPACIO ABIERTO | AV FLORES MAGON, CALLE VIESCA | INF EL MIRADOR | \$244,720.00 |
| 200 | 6317 | | | | | 01-059-07-050-028 | 168.00 | | VIALIDAD | CALLE OBRERISMO ,AV FLORES MAGON | INF EL MIRADOR | \$270,480.00 |
| 201 | 6317 | | | | | 01-059-07-050-029 | 718.00 | | ESPACIO ABIERTO | AND FCO VILLA Y AND FLORES MAGON | INF EL MIRADOR | \$714,295.12 |
| 202 | 6317 | | | | | 01-059-07-051-011 | 163.20 | | ESTACIONAMIENTO | CALLE OBRERISMO, CALLE FCO VILLA | INF EL MIRADOR | \$262,752.00 |
| 203 | 6317 | | | | | 01-059-07-051-013 | 498.00 | | ESTACIONAMIENTO | CALLE MARTIRES DE CHICAGO Y FCO VILLA | INF EL MIRADOR | \$524,860.00 |
| 204 | 6317 | | | | | 01-059-07-052-039 | 498.00 | | ESTACIONAMIENTO | CALLE REVOLUCION, LAZARO GARDENAS, LUIS ECHEVERRIA | INF EL MIRADOR | \$801,780.00 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|---------------------|-------|---------|---------|---------------------|-------------------|----------|---------|------------------------------|---|----------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 205 | 6317 | | | | | 01-059-07-053-039 | 387.00 | | PLAZA | CALLE REVOLUCION, AV PARQUE CONSTITUCION, CALLE LAZARO CARDENAS | INF EL MIRADOR | \$623,070.00 |
| 206 | 6317 | | | | | 01-059-07-053-041 | 148.00 | | PLAZA | LAZARO CARDENAS Y AREA DE DONACION | INF EL MIRADOR | \$202,579.44 |
| 207 | 6317 | | | | | 01-059-07-053-042 | 304.00 | | ESTACIONAMIENTO | CALLE LAZARO CARDENAS, Y PREDIO 41 | INF EL MIRADOR | \$324,392.32 |
| 208 | 6317 | | | | | 01-059-07-053-043 | 67.00 | | ANDADOR | CALLE LAZARO CARDENAS, Y PREDIO 41 | INF EL MIRADOR | \$67,836.16 |
| 209 | 6317 | | | | | 01-059-07-054-040 | 387.00 | | ESPACIO ABIERTO | CALLE DIVISION DEL NORTE Y CALLE PARQUE CONSTITUCION | INF EL MIRADOR | \$623,070.00 |
| 210 | 6317 | | | | | 01-059-07-054-041 | 418.00 | | ESTACIONAMIENTO | CALLE DIVISION DEL NORTE Y CALLE LUIS ECHEVERRIA | INF EL MIRADOR | \$672,980.00 |
| 211 | 6317 | | | | | 01-059-07-055-015 | 191.00 | | ESPACIO ABIERTO | CALLE 20 DE NOVIEMBRE Y CALLE CONSTITUCION | INF EL MIRADOR | \$247,532.18 |
| 212 | 6317 | | | | | 01-059-07-055-033 | 227.00 | | ESTACIONAMIENTO | CALLE 20 DE NOVIEMBRE | INF EL MIRADOR | \$296,253.16 |
| 213 | 6317 | | | | | 01-059-07-063-002 | 141.00 | | OFICINAS | AV MEXICO Y OBRERISMO | INF EL MIRADOR | \$409,351.27 |
| 214 | 6317 | | | | | 01-059-07-072-035 | 64.00 | | PLAZA PUBLICA | GUILLERMO PRIETO Y MARIANO ESCOBEDO | INF EL MIRADOR | \$194,253.06 |
| 215 | 6317 | | | | | 01-059-07-082-025 | 505.00 | | LOCALES COMERCIALES | AND EULOGIO PARRA Y BENITO JUAREZ | INF EL MIRADOR | \$813,050.00 |
| 216 | 6317 | | | | | 01-059-07-089-017 | 715.00 | | PLAZA PUBLICA | AND AVILA CAMACHO Y MIRADOR | INF EL MIRADOR | \$1,151,150.00 |
| 217 | 30963 | | | | | 01-059-07-106-006 | 238.00 | | CONSTRUCCION MUNICIPAL | CALLE ARTICULO 30 | LA TABERNA (REFORMA) | \$250,271.28 |
| 218 | 30963 | | | | | 01-059-07-108-033 | 326.00 | | IGLESIA | CALLE ARTICULO 104 Y ARTICULO 40 | LA TABERNA (REFORMA) | \$346,837.92 |
| 219 | 30963 | | | | | 01-059-07-113-018 | 158.00 | | ESPACIO ABIERTO | CALLE ARTICULO 30Y ARTICULO 105 | LA TABERNA (REFORMA) | \$218,040.00 |
| 220 | 30963 | | | | | 01-059-07-116-026 | 237.00 | | ESTACIONAMIENTO/BALDIO | CALLE ARTICULO 27 Y ARTICULO 16 | LA TABERNA (REFORMA) | \$327,060.00 |
| 221 | 30963 | | | | | 01-059-07-121-005 | 2,971.97 | | ESCUELA | ARTICULO 14, ARTICULO 10, LIMITE DE LA COLONIA | LA TABERNA (REFORMA) | \$3,417,765.50 |
| 222 | 30963 | | | | | 01-059-07-125-027 | 230.00 | | ESTACIONAMIENTO/BALDIO | CALLE ARTICULO 27 Y ARTICULO 16 | LA TABERNA (REFORMA) | \$317,400.00 |
| 223 | 6317 | | | | | 01-059-07-137-011 | 233.00 | | AREA VERDE | AND GENERAL ELIAS CALLES Y LUIS ECHEVERRIA | INF EL MIRADOR | \$375,130.00 |
| 224 | 27893 | | | | | 01-059-07-180-009 | 105.00 | | TERRENO BALDIO | ALFREDO DELGADILLO Y ROBERTO CASILLAS | LAS CONCHAS | \$96,600.00 |
| 225 | ESCRITURA IPROVINAY | | | | | 01-059-07-186-001 | 612.00 | | CASA, AREA VERDE | CALLES GLEZ. SANCHEZ Y MELGIBAR | LAS CONCHAS | \$563,040.00 |
| 226 | ESCRITURA IPROVINAY | | | | | 01-059-07-191-010 | 112.00 | | TERRENO BALDIO | CALLE ALFREDO DELGADILLO | LAS CONCHAS | \$103,040.00 |
| 227 | ESCRITURA IPROVINAY | | | | | 01-059-07-204-001 | 289.00 | | GIMNASIO Y JUEGOS INFANTILES | DOC. GAMIZ FENANDEZ, CARDENAS ARECHIGA Y MARIA CARDENAS | LAS CONCHAS | \$299,115.00 |
| 228 | ESCRITURA IPROVINAY | | | | | 01-059-07-214-016 | 104.00 | | CASA HABITACION | SINALOA Y CHAPULTEPEC | EMILIO M GONZALEZ | \$119,600.00 |
| 229 | ESCRITURA IPROVINAY | | | | | 01-059-07-216-028 | 111.00 | | ESTACIONAMIENTO/BALDIO | JUAN ECUTIA Y SINALOA | EMILIO M GONZALEZ | \$127,650.00 |
| 230 | ESCRITURA IPROVINAY | | | | | 01-059-07-217-026 | 252.00 | | ESTACIONAMIENTO/BALDIO | JUAN ESCUTIA Y SINALOA | EMILIO M GONZALEZ | \$252,000.00 |
| 231 | ESCRITURA IPROVINAY | | | | | 01-059-07-218-028 | 105.00 | | CASA HABITACION | AND FERNANDO MONTES DE OCA Y SINALOA | EMILIO M GONZALEZ | \$370,313.21 |
| 232 | ESCRITURA IPROVINAY | | | | | 01-059-07-221-022 | 146.00 | | TERRENO BALDIO | AND JUAN DE LA BARRERA Y SINALOA | EMILIO M GONZALEZ | \$146,000.00 |
| 233 | ESCRITURA IPROVINAY | | | | | 01-059-07-222-017 | 70.00 | | CASA HABITACION | ALLENDE | EMILIO M GONZALEZ | \$466,519.90 |
| 234 | ESCRITURA IPROVINAY | | | | | 01-059-07-226-001 | 250.00 | | ESTACIONAMIENTO/BALDIO | INDEPENDENCIA, JUAN DE LA BARRERA, SONORA | EMILIO M. GONZALEZ | \$287,500.00 |
| 235 | ESCRITURA IPROVINAY | | | | | 01-059-07-226-019 | 147.00 | | TERRENO BALDIO | AND JUAN DE LA BARRERA Y SINALOA | EMILIO M GONZALEZ | \$147,000.00 |
| 236 | ESCRITURA IPROVINAY | | | | | 01-059-07-228-031 | 252.00 | | ESTACIONAMIENTO/BALDIO | AND FERNANDO MONTES DE OCA Y SONORA | EMILIO M GONZALEZ | \$632,990.19 |
| 237 | ESCRITURA IPROVINAY | | | | | 01-059-07-228-032 | 252.00 | | ESTACIONAMIENTO/BALDIO | AND FERNANDO MONTES DE OCA Y SINALOA | EMILIO M GONZALEZ | \$252,000.00 |
| 238 | ESCRITURA IPROVINAY | | | | | 01-059-07-229-031 | 105.00 | | CLUB DE LA TERCERA EDAD | AND FERNANDO MONTES DE OCA Y SONORA | EMILIO M GONZALEZ | \$463,940.19 |
| 239 | ESCRITURA IPROVINAY | | | | | 01-059-07-229-032 | 105.00 | | TERRENO BALDIO | AND FERNANDO MONTES DE OCA Y SINALOA | EMILIO M GONZALEZ | \$120,750.00 |
| 240 | ESCRITURA IPROVINAY | | | | | 01-059-07-230-027 | 252.00 | | ESTACIONAMIENTO/BALDIO | AND JUAN ESCUTIA Y SONORA | EMILIO M GONZALEZ | \$252,000.00 |
| 241 | ESCRITURA IPROVINAY | | | | | 01-059-07-230-028 | 252.00 | | ESTACIONAMIENTO/BALDIO | AND JUAN ECUTIA Y SINALOA | EMILIO M GONZALEZ | \$252,000.00 |
| 242 | ESCRITURA IPROVINAY | | | | | 01-059-07-231-027 | 120.00 | | ESTACIONAMIENTO/BALDIO | AND JUAN ESCUTIA Y SONORA | EMILIO M GONZALEZ | \$138,000.00 |
| 243 | ESCRITURA IPROVINAY | | | | | 01-059-07-231-028 | 115.00 | | ESTACIONAMIENTO/BALDIO | AND JUAN ECUTIA Y SINALOA | EMILIO M GONZALEZ | \$132,250.00 |
| 244 | ESCRITURA IPROVINAY | | | | | 01-059-07-233-015 | 105.00 | | ESTACIONAMIENTO/BALDIO | AND CHAPULTEPEC Y SINALOA | EMILIO M GONZALEZ | \$124,000.23 |
| 245 | ESCRITURA IPROVINAY | | | | | 01-059-07-233-031 | 105.00 | | ESTACIONAMIENTO/BALDIO | AND CHAPULTEPEC Y SONORA | EMILIO M GONZALEZ | \$132,486.72 |
| 246 | ESCRITURA IPROVINAY | | | | | 01-059-07-234-015 | 105.00 | | ESTACIONAMIENTO/BALDIO | AND CHAPULTEPEC Y SONORA | EMILIO M GONZALEZ | \$189,043.91 |
| 247 | ESCRITURA IPROVINAY | | | | | 01-059-07-234-016 | 105.00 | | TERRENO BALDIO | AND CHAPULTEPEC Y NIÑOS HEROES | EMILIO M GONZALEZ | \$120,750.00 |
| 248 | ESCRITURA IPROVINAY | | | | | 01-059-07-236-027 | 105.00 | | TERRENO BALDIO | AND JUAN ESCUTIA Y AV NIÑOS HEROES | EMILIO M GONZALEZ | \$115,500.00 |
| 249 | ESCRITURA IPROVINAY | | | | | 01-059-07-236-028 | 125.00 | | TERRENO BALDIO | AND JUAN ESCUTIA Y SONORA | EMILIO M GONZALEZ | \$143,750.00 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECONSTRUCCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|---------------------|-------|---------|---------|----------------------------|-------------------|------------|---------|--------------------------------------|--|-----------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 250 | ESCRITURA IPROVINAY | | | | | 01-059-07-237-027 | 252.00 | | ESTACIONAMIENTO/BALDIO | AND JUAN ESCUTIA Y AV NIÑOS HEROES | EMILIO M GONZALEZ | \$252,000.00 |
| 251 | ESCRITURA IPROVINAY | | | | | 01-059-07-237-028 | 252.00 | | ESTACIONAMIENTO/BALDIO | AND JUAN ESCUTIA Y SONORA | EMILIO M GONZALEZ | \$252,000.00 |
| 252 | ESCRITURA IPROVINAY | | | | | 01-059-07-239-032 | 85.00 | | ÁREA INVADIDA POR COMERCIO | AND FRANCISCO MARQUEZ Y SONORA | EMILIO M GONZALEZ | \$97,750.00 |
| 253 | ESCRITURA IPROVINAY | | | | | 01-059-07-240-032 | 168.00 | | AREA VERDE | AND FRANCISCO MARQUEZ Y SONORA | EMILIO M GONZALEZ | \$184,800.00 |
| 254 | ESCRITURA IPROVINAY | | | | | 01-059-07-240-033 | 103.00 | | AREA VERDE | AND FRANCISCO MARQUEZ Y NIÑOS HEROES | EMILIO M GONZALEZ | \$118,450.00 |
| 255 | 25690 | | | | | 01-059-07-243-017 | 3,363.00 | | CANCHA DE FUTBOL | NIÑOS HEROES, CHIHUAHUA | EMILIO M GONZALEZ | \$4,654,580.63 |
| 256 | ESCRITURA IPROVINAY | | | | | 01-059-07-245-032 | 248.00 | | ESTACIONAMIENTO/BALDIO | AND FRANCISCO MARQUEZ Y NIÑOS HEROES | EMILIO M GONZALEZ | \$248,000.00 |
| 257 | 25690 | | | | | 01-059-07-246-016 | 972.00 | | TERRENO BALDIO | COLIMA, CHIHUAHUA | EMILIO M GONZALEZ | \$1,117,800.00 |
| 258 | ESCRITURA IPROVINAY | | | | | 01-059-07-246-017 | 103.00 | | CASA HABITACION | AND FRANCISCO MARQUEZ Y NIÑOS HEROES | EMILIO M GONZALEZ | \$1,117,800.00 |
| 259 | 25690 | | | | | 01-059-07-247-017 | 2,405.00 | | CASA, AREA VERDE | JALISCO, INDEPENDENCIA, CHIHUAHUA | EMILIO M GONZALEZ | \$2,765,750.00 |
| 260 | ESCRITURA IPROVINAY | | | | | 01-059-07-248-029 | 147.00 | | TERRENO BALDIO | AND JUAN ESCUTIA Y CHIHUAHUA | EMILIO M GONZALEZ | \$147,000.00 |
| 261 | ESCRITURA IPROVINAY | | | | | 01-059-07-248-030 | 258.00 | | ESTACIONAMIENTO/BALDIO | AND JUAN ESCUTIA Y NIÑOS HEROES | EMILIO M GONZALEZ | \$258,000.00 |
| 262 | ESCRITURA IPROVINAY | | | | | 01-059-07-249-030 | 110.00 | | ESTACIONAMIENTO/BALDIO | AND JUAN ESCUTIA Y NIÑOS HEROES | EMILIO M GONZALEZ | \$252,000.00 |
| 263 | ESCRITURA IPROVINAY | | | | | 01-059-07-251-015 | 101.00 | | CASA HABITACION | AND CHAPULTEPEC Y NIÑOS HEROES | EMILIO M GONZALEZ | \$173,918.60 |
| 264 | 25690 | | | | | 01-059-07-252-001 | 2,947.00 | | TERRENO BALDIO | CHIHUAHUA Y VICENTE SUAREZ | EMILIO M GONZALEZ | \$3,389,050.00 |
| 265 | 25690 | | | | | 01-059-07-253-001 | 840.00 | | TERRENO BALDIO | VICENTE SUAREZ, BAJA CALIFORNIA | EMILIO M GONZALEZ | \$966,000.00 |
| 266 | 25690 | | | | | 01-059-07-254-007 | 3,119.00 | | TERRENO BALDIO | JALISCO, Y BAJA CALIFORNIA | EMILIO M GONZALEZ | \$3,586,850.00 |
| 267 | 25690 | | | | | 01-059-07-255-001 | 1,860.00 | | TERRENO BALDIO | CALLE JALISCO, INDEPENDENCIA, BAJA CALIFORNIA | EMILIO M GONZALEZ | \$2,139,000.00 |
| 268 | 25690 | | | | | 01-059-07-256-007 | 1,020.00 | | TERRENO BALDIO | INDEPENDENCIA, VICENTE SUAREZ, BAJA CALIFORNIA | EMILIO M GONZALEZ | \$1,173,000.00 |
| 269 | 25690 | | | | | 01-059-07-257-001 | 1,735.00 | | CASA, JARDIN | INDEPENDENCIA, CHIHUAHUA, VICENTE SUAREZ | EMILIO M GONZALEZ | \$1,995,250.00 |
| 270 | 25690 | | | | | 01-059-07-258-036 | 575.00 | | CONSTRUCCION, BALDIO | AGUSTIN MELGAR | EMILIO M GONZALEZ | \$428,375.00 |
| 271 | 25690 | | | | | 01-059-07-258-037 | 8,627.00 | | TERRENO BALDIO | INDEPENDENCIA, AGUSTIN MELGAR, FCO MARQUEZ Y CHIHUAHUA | EMILIO M GONZALEZ | \$9,921,050.00 |
| 272 | 25690 | | | | | 01-059-07-258-038 | 3,407.00 | | CASA, BALDIO | AGUSTIN MELGAR, CHIHUAHUA | EMILIO M GONZALEZ | \$3,918,050.00 |
| 273 | 25690 | | | | | 01-059-07-263-001 | 780.00 | | AREA DEPORTIVA | INDEPENDENCIA, COLIMA, NIÑOS HEROES | EMILIO M GONZALEZ | \$897,000.00 |
| 274 | 25690 | | | | | 01-059-07-264-001 | 533.00 | | JARDIN DE NIÑOS | INDEPENDENCIA, NIÑOS HEROES | EMILIO M GONZALEZ | \$533,000.00 |
| 275 | 25690 | | | | | 01-059-07-265-001 | 2,893.00 | | AREA VERDE, CANCHA DEPORTIVA, KINDER | F. MONTES DE OCA Y SONORA | EMILIO M GONZALEZ | \$3,326,950.00 |
| 276 | 28984 | | | | | 01-059-07-280-001 | 3,790.00 | | CANCHA DEPORTIVA | ART. 130, ART. 40, ART 39, ART 27 | REFORMA | \$5,230,200.00 |
| 277 | 28985 | | | | | 01-059-07-281-001 | 2,791.97 | | ÁREA DE USOS MÚLTIPLES | ARTICULO 16 SIN ARTICULO 15 | REFORMA | \$3,852,918.60 |
| 278 | 2434 | | | | | 01-059-07-501-020 | 553,393.00 | | CERRO DE LA CRUZ | CERRO DE LA CRUZ | CERRO DE LA CRUZ | \$207,522.38 |
| 279 | 3327 | | | | | 01-059-08-013-057 | 817.00 | | VIALIDAD | PRIV. FETSE | MAGISTERIAL | \$4,227,975.00 |
| 280 | 2391 | | | | | 01-059-08-042-009 | 159.00 | | AREA VERDE | FCO. I MADRERO Y FCO. BENITES | MOLOLOA | \$458,518.21 |
| 281 | 2877 | | | | | 01-059-08-100-001 | 4,692.00 | | CANCHA DEPORTIVA | JUSTO SIERRA Y PTO DE SAN BLAS | LOMAS DE LA CRUZ | \$11,331,180.00 |
| 282 | 25842 | | | | | 01-059-08-166-008 | 398.00 | | TERRENO BALDIO | 5 DE JULIO ESQ. SINOMBRE | SINDICALISTAS | \$549,240.00 |
| 283 | 621 | | | | | 01-059-08-167-011 | 362.00 | | TERRENO BALDIO | TIERRA AGUA ESQ. ROSA NAVARRO | LOMAS DE LA CRUZ | \$499,650.00 |
| 284 | 30324 | | | | | 01-059-08-184-029 | 5,311.00 | | ÁREAS DEPORTIVAS Y PLAZAS | AVENIDA LATINOAMERICA | VENCEREMOS | \$4,886,120.00 |
| 285 | 25124 | | | | | 01-059-08-196-023 | 1,477.00 | | TERRENO BALDIO | JOSE MA. MORELOS, CORAS Y LUCHAREMOS | PRIETO CRISPIN | \$619,985.52 |
| 286 | ESCRITURA IPROVINAY | | | | | 01-059-08-204-020 | 253.60 | | TERRENO BALDIO | LUCIO CABAÑAS #408 | PRIETO CRISPIN | \$181,922.50 |
| 287 | ESCRITURA IPROVINAY | | | | | 01-059-08-212-023 | 1,283.00 | | CENDI | MORELOS, CORAS Y NIÑOS HEROES | PRIETO CRISPIN | \$1,180,360.00 |
| 288 | ESCRITURA IPROVINAY | | | | | 01-059-08-215-017 | 406.00 | | CASA, BALDIO | PRIV. PRIETO CRISPIN Y CLINICA | PRIETO CRISPIN | \$278,028.80 |
| 289 | 2077 | | | | | 01-059-08-225-001 | 63.00 | | TERRENO BALDIO | AV. LAS TORRES ESQ. ROSA NAVARRO | LOMAS DE LA CRUZ | \$86,940.00 |
| 290 | 20014 | | | | | 01-059-08-229-007 | 57.00 | | AREA VERDE | AV. DE LAS TORRES Y CRUZ DE HUANACAXTLÉ | LOMAS DE LA CRUZ | \$78,660.00 |
| 291 | 11645 | | | | | 01-059-08-234-001 | 94.00 | | AREA VERDE | AV. DE LAS TORRES ESQ. PLAYA NOVILLERO | LOMAS DE LA CRUZ | \$129,720.00 |
| 292 | 918 | | | | | 01-059-08-255-026 | 62.00 | | AREA VERDE | PLAYA LOS COCOS ESQ. CALLE B | AGRONOMOS | \$106,950.00 |
| 293 | 22320 | | | | | 01-059-08-263-026 | 505.00 | | TERRENO BALDIO | CALLE G ESQ. PLAYA DE LOS COCOS | AGRONOMOS | \$871,125.00 |
| 294 | 44285 | | | | | 01-059-08-292-006 | 380.89 | | AREA VERDE | CALLE PRINCIPE ALBERTO | FRACC REAL MONTECARLO | \$607,200.55 |
| 295 | 7352 | | | | | 01-059-08-295-001 | 191.00 | | AREA VERDE | COREA DEL NORTE Y RAMON JIMENEZ | FRACC REAL MONTECARLO | \$175,720.00 |
| 296 | 3073 | | | | | 01-059-08-295-007 | 105.00 | | AREA VERDE | RIO CUBA ESQ. COREA DEL NORTE | AMP. ESPERANZA | \$96,600.00 |
| 297 | 3068 | | | | | 01-059-08-296-001 | 135.00 | | AREA VERDE | REP. DE VIETNAM Y RAMON COTA | AMP. ESPERANZA | \$124,200.00 |
| 298 | 3069 | | | | | 01-059-08-297-001 | 166.00 | | AREA VERDE | RIO NICARAGUA | AMP. ESPERANZA | \$152,720.00 |
| 299 | 3070 | | | | | 01-059-08-298-016 | 163.00 | | AREA VERDE | S. ALLENDE Y R. VIETNAM | AMP. ESPERANZA | \$112,470.00 |
| 300 | ESCRITURA IPROVINAY | | | | | 01-059-08-308-001 | 1,596.00 | | MIRADOR | PEREGRINOS, SOL, TAKUTZI NAKAWE | ZITACUA | \$1,120,458.75 |
| 301 | ESCRITURA IPROVINAY | | | | | 01-059-08-309-004 | 480.00 | | AREA DEPORTIVA | CALLE SOL, LLUVIA Y TACUCHI NAKAWE | ZITACUA | \$331,200.00 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA DE REGISTRO FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|------------------|-------|---------|---------|-------------------------|-------------------|-----------|--------------------------------------|-------------------------------|---|----------------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 302 | 919 | | | | | 01-059-08-379-001 | 188.00 | | BOMBA DE AGUA | GIRASOL | JARDINES DEL VALLE | \$216,200.00 |
| 303 | 32489 | | | | | 01-059-08-435-027 | 2,739.92 | | CANCHA DEPORTIVA | NICARAGUA, REPUBLICA DE VIETNAM | GENARO VAZQUEZ | \$1,808,347.20 |
| 304 | 34048 | | | | | 01-059-08-480-001 | 2,504.88 | | TERRENO BALDIO | CALLE CUBA, 26 DE JULIO Y HABANA | CUBA | \$1,377,684.00 |
| 305 | 5547 | | | | | 01-059-08-498-001 | 204.00 | | AREA VERDE | V. SANTIAGO ENTRE V. DORADO Y V. VERDE | VALLE VERDE | \$258,060.00 |
| 306 | 7501 | | | | | 01-059-08-501-001 | 5,332.00 | | CANCHA DEPORTIVA | CALLE AZCAPOTZALCO Y CALLE TOLTECA | VILLAS DE MATATIPAC | \$9,810,880.00 |
| 307 | 5548 | | | | | 01-059-08-509-001 | 1,140.00 | | TERRENO BALDIO | VALLE SIRENA ESQ. VALLE VERDE | VALLE VERDE | \$1,442,100.00 |
| 308 | 839 | | | | | 01-059-08-528-001 | 1,171.00 | | ESCUELA PREESCOLAR | ISLAS CANARIAS, ISLAS MARSHALL, ISLA DE CUBA | FRACC ISLAS DEL PARAISO | \$2,693,300.00 |
| 309 | 3834 | | | | | 01-059-08-531-002 | 2,052.00 | | JARDIN DE NIÑOS | GARDENIAS Y AVE DEL Paraíso | FRACC LOS TULIPANES | \$4,744,838.43 |
| 310 | 839 | | | | | 01-059-08-532-011 | 1,621.00 | | AREA VERDE | ISLAS MARSHALL, ISLA COZUMEL Y CALLE UNION | FRACC ISLAS DEL PARAISO | \$3,728,300.00 |
| 311 | 839 | | | | | 01-059-08-534-015 | 791.26 | | TERRENO BALDIO | ISLAS GALAPAGOS, PROP PRIVADA | FRACC ISLAS DEL PARAISO | \$1,819,898.00 |
| 312 | 839 | | | | | 01-059-08-535-027 | 916.00 | | TERRENO BALDIO | ISLAS GALAPAGOS, ISLAS CANARIAS, PROP PRIVADA | FRACC ISLAS DEL PARAISO | \$2,418,240.00 |
| 313 | 821 | | | | | 01-059-08-672-002 | 1,708.00 | | CASAS HABITACION | CAMINO SACACOSECHAS, PROP PRIVADA Y CALLE LAUREL | AZTLAN EL VERDE | \$1,389,346.54 |
| 314 | 13671 | | | | | 01-059-08-738-016 | 1,383.00 | | ESCUELA PREESCOLAR | CALLE SIN ENTRE TOLTECAS Y NEZHUALCOYOTL | LOMAS DE CORTEZ | \$1,125,374.76 |
| 315 | 55914 | | | | | 01-059-08-860-001 | 4,690.00 | | TERRENO BALDIO | CALLE SEVERO AVILA, ELEUTRIO GRANDE, PLATINO Y LIMITES DEL FRACC. CAMINO REAL | FRACC. RIVERA DE LA LAGUNA | \$7,480,550.00 |
| 316 | 49351 | | | | | 01-059-08-860-009 | 1,682.00 | | TERRENO BALDIO | CALLE SEVERO AVILA, CALLE GENERAL DE BRIGADA JOSE GARCIA HERNANDEZ | FRACC. CAMINO REAL | \$2,321,160.00 |
| 317 | 49351 | | | | | 01-059-08-871-001 | 1,736.00 | | ESCUELA (KINDER) | CALLE ZAFIRO, ELEUTRIO GRANDE Y ALFONSO MALDONADO | FRACC. RIVERA DE LA LAGUNA | 1,036,805.30 |
| 318 | 3834 | | | | | 01-059-08-903-001 | 1,302.00 | | TERRENO BALDIO | ESTRELLA DE 360º, AVE DEL Paraíso | FRACC LOS TULIPANES | \$2,864,400.00 |
| 319 | 8711 | | | | | 01-059-08-914-022 | 1,635.00 | | ÁREA VERDE | CIRCUITO STA MARIA DEL ORO, CALLE LAGUNA SAN PEDRO | FRACC. VILLAS DE LA LAGUNA | \$3,614,325.71 |
| 320 | 8711 | | | | | 01-059-08-915-016 | 1,800.00 | | ÁREA VERDE y CANCHA DEPORTIVA | CALLE LAGUNA SAN PEDRO, CIRCUITO STA MARIA DEL ORO, CALLE LAGUNA DE MORA | FRACC. VILLAS DE LA LAGUNA | \$3,960,000.00 |
| 321 | 35516 | | | | | 01-059-08-924-014 | 2,860.00 | | AREA VERDE | PASEO DEL ALBA, PASEO DE LUNA, P ROMERO | FRACC. VILLAS ARANA | \$6,578,000.00 |
| 322 | 35516 | | | | | 01-059-08-924-015 | 500.00 | | AREA VERDE | ALCATRACES, CALLE LUNA Y P ROMERO | FRACC. VILLAS ARANA | \$1,150,000.00 |
| 323 | 44265 | | | | | 01-059-08-940-008 | 6,313.44 | | ESCUELA | AV MONTECARLO, PRINCIPE ALBERTO CONSEJO NACIONAL | FRACC REAL MONTECARLO | \$11,076,396.10 |
| 324 | 44265 | | | | | 01-059-08-952-003 | 151.00 | | AREA VERDE | PALACIO GRIMALDI, LAUREL | FRACC REAL MONTECARLO | \$240,845.00 |
| 325 | 44265 | | | | | 01-059-08-952-004 | 2,826.90 | | AREA VERDE | AVENIDA MONACO, LAUREL Y MONTECARLO | FRACC REAL MONTECARLO | \$4,508,905.50 |
| 326 | 44265 | | | | | 01-059-08-970-001 | 3,041.52 | | AREA VERDE | SAN MICHEL, Y CALLE SIN NOMBRE | FRACC REAL MONTECARLO | \$4,014,806.40 |
| 327 | 920 | | | | | 01-059-09-004-015 | 1,016.00 | | ANDADOR | MAR BALTICO Y JESUS GARCIA | FRACC. SIMANCAS | \$2,336,800.00 |
| 328 | 681 | | | | | 01-059-09-009-016 | 70,043.00 | | PANTEON | CALLE NUEVA GALICIA | CENTRO | \$123,572,175.50 |
| 329 | 7068 | | | | | 01-059-09-051-045 | 3,760.00 | | ESCUELA SECUNDARIA | CALLE MONACO Y MANILA | CD DEL VALLE | \$12,420,964.84 |
| 330 | 6960 | | | | | 01-059-09-053-001 | 2,115.00 | | PARQUE | AV PREPARATORIA, CALLE LIMA Y PASEO DE HAMBURGO | CD DEL VALLE | \$7,296,750.00 |
| 331 | 6960 | | | | | 01-059-09-058-002 | 3,879.00 | | AREA VERDE | CALLE CARACAS Y PASEO DE HAMBURGO | CD DEL VALLE | \$13,382,550.00 |
| 332 | 8639 | | | | | 01-059-09-070-004 | 2,334.00 | | CALLE | CALLE SIN NOMBRE, AVENIDA INSURGENTES Y OTRANTO | INSUGENTES /AVIACION | \$22,814,850.00 |
| 333 | 7068 | | | | | 01-059-09-073-002 | 5,763.00 | | PLAZA PUBLICA | CALLE TURIN, AV UNIVERSIDAD, AV DEL VALLE | CD DEL VALLE | \$47,661,778.15 |
| 334 | 2832 | | | | | 01-059-09-092-001 | 2,393.00 | | PARQUE | VENECIA ATENAS Y NAPOLES | CD DEL VALLE | \$15,135,725.00 |
| 335 | 5136 | | | | | 01-059-09-112-001 | 1,658.00 | | PLAZA PUBLICA | AVENIDA DEL VALLE, ROMA Y CADIZ | CD DEL VALLE | \$8,580,150.00 |
| 336 | 13219 | | | | | 01-059-09-170-004 | 2,915.75 | | CALLE, LOCALES COMERCIALES | REY NAYAR Y PRIVADA AVIACION | AVIACION | \$7,712,158.75 |
| 337 | 816 | | | | | 01-059-09-171-001 | 3,246.00 | | CALLE | CENSONTLE, JILGUERO Y FAISAN | FAISAN | \$9,332,250.00 |
| 338 | 25844 | | | | | 01-059-10-014-006 | 3,078.00 | | PARQUE | RIO INGENIO ESO. IXTAPANTONGO | ELECTRICISTAS | \$8,495,280.00 |
| 339 | 1237 | | | | | 01-059-10-063-001 | 20,697.00 | | UNIDAD DEPORTIVA MORELOS | UNIDAD DEPORTIVA MORELOS | MORELOS | \$35,874,952.90 |
| 340 | 20013 | | | | | 01-059-10-075-001 | 2,345.00 | | PLAZA PUBLICA Y LOCALES | AHUACATAN Y HUJICORI | MORELOS | \$3,848,698.60 |
| 341 | 17830 | | | | | 01-059-10-117-030 | 64.00 | | CASA, LOCALES COMERCIALES | AV FENIX Y CALZADA DEL EJERCITO | INF EL TECOLOTE | \$184,805.40 |
| 342 | 17830 | | | | | 01-059-10-117-031 | 54.52 | | CASA HABITACION | AV FENIX Y CALZADA DEL EJERCITO | INF EL TECOLOTE | \$184,922.35 |
| 343 | 7843 | | | | | 01-059-10-118-002 | 709.00 | | AREA VERDE Y LOCAL COMERCIAL | LAURELES Y GONGORA Y CARRILLO PTO. | RESIDENCIAL LA LOMA | \$2,987,015.76 |
| 344 | 2091 | | | | | 01-059-10-131-001 | 1,878.00 | | AREA VERDE, CAJA DE AGUA | AV. DE LAS ROSAS Y PRIMAVERA | TECOLOTE | \$9,718,650.00 |
| 345 | 17830 | | | | | 01-059-10-230-026 | 251.00 | | JARDIN | AV. DEL PARAISO Y GARDENIAS | INF EL TECOLOTE | \$461,840.00 |
| 346 | 17830 | | | | | 01-059-10-231-026 | 2,867.00 | Comodato a Gobierno del Estado CAIPA | PLAZA PUBLICA / OFICINA | CALLE FAISANES Y CALZADA DEL EJERCITO | INF EL TECOLOTE | \$5,275,280.00 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECEPCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|---------------------|-------|---------|---------|-----------------------|-------------------|-----------|---------|---|---|------------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 347 | ESCRITURA IPROVINAY | | | | | 01-059-10-262-005 | 511.00 | | SALON DE USOS MULTIPLES | ANDRES QUINTANA ROO Y LOPEZ COTILLA | INDEPENDENCIA | \$940,240.00 |
| 348 | 3555 | | | | | 01-059-10-262-027 | 255.00 | | VIALIDAD | ANDRES QUINTANA ROO Y LOPEZ COTILLA | INDEPENDENCIA | \$469,200.00 |
| 349 | 3079 | | | | | 01-059-11-048-005 | 270.00 | | SALON DE USOS MULTIPLES | JUSTO SIERRA AL SURESTE | MOCTEZUMA | \$420,161.38 |
| 350 | 774 | | | | | 01-059-11-063-004 | 590.00 | | SERVICIOS E INSTALACIONES ADMINISTRATIVAS | CALLE ZOCALO Y V. CARRANZA | MOCTEZUMA | \$1,342,872.00 |
| 351 | 5626 | | | | | 01-059-11-063-023 | 200.00 | | CENTRO DE REHABILITACION | CALLE ZOCALO | MOCTEZUMA | \$253,350.00 |
| 352 | 969 | | | | | 01-059-11-071-001 | 247.00 | | TERRENO BALDIO | V. CARRANZA Y PRIV. DEL POZO | MOCTEZUMA | \$426,075.00 |
| 353 | 1822 | | | | | 01-059-11-104-001 | 634.00 | | POZO CUAHUTEMOC | CERRO DE LAS CAMPANAS | CUAHUTEMOC | \$1,180,623.17 |
| 354 | 2876 | | | | | 01-059-11-104-004 | 793.00 | | CENTRO DE SALUD | CERRO DE LAS CAMPANAS Y DE LA CRUZ | CUAHUTEMOC | \$1,367,925.00 |
| 355 | 2089 | | | | | 01-059-11-132-001 | 2,097.00 | | CENTRO DE CAPACITACION | BOULEVARD TEPIC, XALISCO | PEÑITA | \$6,051,551.44 |
| 356 | 5547 | | | | | 01-059-11-132-037 | 284.00 | | SALON DE USOS MULTIPLES | BOULEVARD TEPIC-XALISCO | PEÑITA | \$414,914.13 |
| 357 | 6749 | | | | | 01-059-11-171-023 | 554.00 | | ESPACIO DEPORTIVO | PANIACUARO | FRACC. LEYVA MEDINA | \$891,940.00 |
| 358 | 6749 | | | | | 01-059-11-171-025 | 180.00 | | TERRENO BALDIO | PANIACUARO | FRACC. LEYVA MEDINA | \$235,494.00 |
| 359 | 6749 | | | | | 01-059-11-171-026 | 459.00 | | GIMNASIO | PANIACUARO | FRACC. LEYVA MEDINA | \$738,990.00 |
| 360 | 11644 | | | | | 01-059-11-181-021 | 368.00 | | AREA VERDE | OSCAR CASTAÑEDA SIN | FRACC. LEYVA MEDINA | \$592,480.00 |
| 361 | 1981 | | | | | 01-059-11-187-001 | 2,650.00 | | CAJA DE AGUA | PERU ESQ. ZOCALO | MOCTEZUMA | \$4,571,250.00 |
| 362 | 1982 | | | | | 01-059-11-203-001 | 4,418.00 | | CANCHA DE FUTBOL | NUEVA ITALIA ESQ. ZOCALO | MOCTEZUMA | \$6,604,910.00 |
| 363 | 11643 | | | | | 01-059-11-221-001 | 6,448.00 | | PLAZA DE LAS BANDERAS | BOULEVARD TEPIC XALISCO | MIRAVALLAS | \$44,542,943.53 |
| 364 | 7541 | | | | | 01-059-11-224-003 | 689.00 | | TERRENO BALDIO | CALLE Paraiso | FELIX PEÑA | \$713,115.00 |
| 365 | 5452 | | | | | 01-059-11-224-013 | 198.00 | | CASA, BALDIO | CALLE Paraiso | FELIX PEÑA | \$142,417.44 |
| 366 | 556 | | | | | 01-059-12-018-001 | 9,628.00 | | PLAZA PUBLICA | ARGENTINA ESQ. RIO LERMA | LOS FRESNOS | \$17,715,520.00 |
| 367 | 1858 | | | | | 01-059-12-126-010 | 973.00 | | AREA DE JUEGOS INFANTILES Y CANCHA | FRACCIONAMIENTO VILLA DE LA PAZ | FRACC. VILLA DE LA PAZ | \$2,014,110.00 |
| 368 | 557 | | | | | 01-059-12-153-001 | 7,362.96 | | TERRENO BALDIO | CALLE F ESQ. CALLE 2 | 15 DE MAYO | \$15,241,327.20 |
| 369 | 1983 | | | | | 01-059-12-156-001 | 543.00 | | AREA VERDE | CALLE 3 SIN. ESQ. AV. A | 15 DE MAYO | \$1,124,010.00 |
| 370 | ESC. CORET | | | | | 01-059-12-169-001 | 11,887.00 | | JARDIN DE NIÑOS, AREA VERDE | CALLE F, CALLE G, AVENIDA DE LOS MAESTROS, AV UNO | 15 DE MAYO | \$24,606,090.00 |
| 371 | ESCRITURA IPROVINAY | | | | | 01-059-12-204-001 | 3,101.00 | | PLAZA PUBLICA, Y CANCHA DEP | TAMAZTLA, INDIO MARIANO, 1o DE MAYO, H. CASAS | 26 DE SEPTIEMBRE | \$4,279,380.00 |
| 372 | 1513 | | | | | 01-059-12-233-013 | 1,906.07 | | PLAZA/JARDIN | AHUEHETES, SAUCES, CEDROS Y CIPRESSES | INF LOS FRESNOS | \$3,311,253.00 |
| 373 | ACTA RECEPCION | | | | | 01-059-12-249-020 | 167.00 | | JARDIN | AND ALAMOS, AND CEREZOS, AND ACACIAS | INF LOS FRESNOS | \$275,550.00 |
| 374 | 5546 | | | | | 01-059-12-271-002 | 8,492.00 | | CANCHA CAMINERA | JUAN RAMOS FLORES | CAMINERA | \$15,625,280.00 |
| 375 | ACTA RECEPCION | | | | | 01-059-12-330-019 | 453.00 | | JUEGOS INFANTILES | AND ENCINOS | INF LOS FRESNOS | \$586,476.00 |
| 376 | ACTA RECEPCION | | | | | 01-059-12-330-032 | 490.00 | | JARDIN | CALLE IXTLAN | INF LOS FRESNOS | \$845,250.00 |
| 377 | ACTA RECEPCION | | | | | 01-059-12-331-092 | 611.00 | | ESTACIONAMIENTO | ANDADOR NOGALES Y CIRCUITO LOS FRESNOS | INF LOS FRESNOS | \$1,053,975.00 |
| 378 | ACTA RECEPCION | | | | | 01-059-12-333-109 | 444.00 | | PLAZA/JARDIN | CALLE SAMARIA | INF LOS FRESNOS | \$692,273.80 |
| 379 | ACTA RECEPCION | | | | | 01-059-12-334-062 | 2,587.00 | | PLAZA | CALLE SAMARIA | INF LOS FRESNOS | \$4,462,575.00 |
| 380 | ACTA RECEPCION | | | | | 01-059-12-334-065 | 970.00 | | ESTACIONAMIENTO | CIRCUITO LOS FRESNOS Y SAMARIA | INF LOS FRESNOS | \$1,673,250.00 |
| 381 | ACTA RECEPCION | | | | | 01-059-12-339-001 | 484.00 | | POZO LOS FRESNOS | TECUANI Y SMARIA | INF LOS FRESNOS | \$750,355.36 |
| 382 | ACTA RECEPCION | | | | | 01-059-12-339-002 | 3,363.00 | | IGLESIA | TECUANI | INF LOS FRESNOS | \$2,468,374.74 |
| 383 | ACTA RECEPCION | | | | | 01-059-12-339-003 | 11,096.00 | | ESCUELA PIMARIA | QUEXPAN, HUANACAXTLA Y AV SAMARIA | INF LOS FRESNOS | \$17,449,085.29 |
| 384 | ACTA RECEPCION | | | | | 01-059-12-339-005 | 3,644.00 | | ESCUELA PREESSCOLAR | TECUANI Y ADN HUANACAXTLA | INF LOS FRESNOS | \$5,879,668.18 |
| 385 | ACTA RECEPCION | | | | | 01-059-12-339-006 | 1,132.00 | | CANCHA DEPORTIVA | SAMARIA | INF LOS FRESNOS | \$847,347.28 |
| 386 | ACTA RECEPCION | | | | | 01-059-12-343-061 | 2,959.00 | | PARQUE | AD, AMECA Y CALLE IXTLAN | INF LOS FRESNOS | \$5,104,275.00 |
| 387 | ACTA RECEPCION | | | | | 01-059-12-343-062 | 641.00 | | AREA DE ESTACIONAMIENTO | CIRCUITO LOS FRESNOS | INF LOS FRESNOS | \$1,105,725.00 |
| 388 | ACTA RECEPCION | | | | | 01-059-12-343-063 | 803.00 | | AREA DE ESTACIONAMIENTO | CALLE QUILLILA Y AND AMECA | INF LOS FRESNOS | \$1,385,175.00 |
| 389 | ACTA RECEPCION | | | | | 01-059-12-343-064 | 400.00 | | AREA VERDE | CALLE QUILLILA Y CALLE IXTLAN | INF LOS FRESNOS | \$690,000.00 |
| 390 | ACTA RECEPCION | | | | | 01-059-12-344-049 | 686.00 | | PLAZA | QUILLILA Y TEQUESQUITE | INF LOS FRESNOS | \$1,025,570.00 |
| 391 | ACTA RECEPCION | | | | | 01-059-12-345-001 | 4,494.00 | | CANCHA DEPORTIVA | TEQUESQUITE Y RETORNO XALISCO | INF LOS FRESNOS | \$6,718,530.00 |
| 392 | ACTA RECEPCION | | | | | 01-059-12-346-049 | 858.00 | | PLAZA | XALISCO Y TECUANI | INF LOS FRESNOS | \$1,282,710.00 |
| 393 | ACTA RECEPCION | | | | | 01-059-12-347-049 | 558.00 | | ESTACIONAMIENTO | TECUANI Y AND AHUACATLAN | INF LOS FRESNOS | \$834,210.00 |
| 394 | ACTA RECEPCION | | | | | 01-059-12-350-001 | 5,463.00 | | PLAZA | JAYMITLA Y AND AYUTLA | INF LOS FRESNOS | \$8,167,185.00 |
| 395 | 737 | | | | | 01-059-12-358-098 | 144.00 | | SERVICIO Y COMERCIO | CALLE IXTLAN ESQUINA JUANACATLAN | INF LOS FRESNOS | \$425,183.23 |
| 396 | ACTA RECEPCION | | | | | 01-059-12-358-100 | 389.00 | | PLAZA/ESTACIONAMIENTO | CALLE CORA, Y ANDADOR | INF LOS FRESNOS | \$581,555.00 |
| 397 | ACTA RECEPCION | | | | | 01-059-12-360-085 | 4,024.00 | | PLAZA | EL KORA Y ANS COAPIPIKI | INF LOS FRESNOS | \$6,015,880.00 |
| 398 | ACTA RECEPCION | | | | | 01-059-12-360-087 | 528.00 | | ÁREA DE ESTACIONAMIENTO | AND COAPIPI, JUANACATLAN Y KORA | INF LOS FRESNOS | \$797,940.00 |
| 399 | ACTA RECEPCION | | | | | 01-059-12-361-089 | 2,135.00 | | PLAZA | AND COLOMO Y AND COAPIPIKI | INF LOS FRESNOS | \$3,436,960.00 |
| 400 | ACTA RECEPCION | | | | | 01-059-12-361-091 | 590.00 | | PLAZA | AND COLOMO Y AND COAPIPIKI | INF LOS FRESNOS | \$882,050.00 |
| 401 | ACTA RECEPCION | | | | | 01-059-12-362-087 | 558.00 | | PLAZA | AND COAPIPI, JUANACATLAN Y KORA | INF LOS FRESNOS | \$834,210.00 |

**H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL**

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECEPCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|---------------------|-------|---------|---------|-----------------------|-------------------|-----------|-----------------------|--|--|----------------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 402 | ESCRITURA IPROVINAY | | | | | 01-059-12-371-014 | 160.00 | | TERRENO BALDIO | 1o DE MAYO, PRIMAVERAY AV. L. RUBIO FELIX | LAZARO RUBIO FELIX | \$220,800.00 |
| 403 | ESCRITURA IPROVINAY | | | | | 01-059-12-372-002 | 87.00 | | TERRENO BALDIO | CALLE LAUREL Y LAZARO RUBIO FELIX | LAZARO RUBIO FELIX | \$120,060.00 |
| 404 | ESCRITURA IPROVINAY | | | | | 01-059-12-383-017 | 240.00 | | TERRENO BALDIO | CALLE JACARANDAS | AMPLIACION EMILIANO ZAPATA | \$331,200.00 |
| 405 | ESCRITURA IPROVINAY | | | | | 01-059-12-405-001 | 2,029.00 | | LOCALES COMERCIALES | AV. LOS SAUCES, LAUREL Y JACARANDAS | LOS SAUCES | \$2,800,020.00 |
| 406 | ESCRITURA IPROVINAY | | | | | 01-059-12-449-003 | 995.00 | | CASA, JARDIN | MANGLE ENTRE EUCALIPTO Y ENCINO | LOS SAUCES | \$959,316.89 |
| 407 | ESCRITURA IPROVINAY | | | | | 01-059-12-452-014 | 2,035.00 | | PARQUE, JUEGOS INFANTILES | EUCALIPTO Y LAUREL | LOS SAUCES | \$2,574,275.00 |
| 408 | ESCRITURA IPROVINAY | | | | | 01-059-12-454-011 | 1,702.00 | | CANCHA DE FOOT BALL | AV. LOS SAUCES ENTRE ENCINO Y EUCALIPTO | LOS SAUCES | \$5,871,900.00 |
| 409 | ESCRITURA IPROVINAY | | | | | 01-059-12-455-011 | 1,968.00 | | MODULO DE SERVICIOS | AV. LOS SAUCES Y PASEO DE LAS PALMAS | LOS SAUCES | \$2,489,520.00 |
| 410 | ESCRITURA IPROVINAY | | | | | 01-059-12-456-004 | 1,892.00 | | IGLESIA | PASEO DE LAS PALMAS Y A. LOS SAUCES | LOS SAUCES | \$6,527,400.00 |
| 411 | ESCRITURA IPROVINAY | | | | | 01-059-12-461-005 | 823.00 | | BALDÍO - TERRENO CON 200 MTS CONSTUIDO | ALMENDRO ESO FRESNO | LOS SAUCES | \$851,805.00 |
| 412 | ESCRITURA IPROVINAY | | | | | 01-059-12-483-017 | 120.00 | | SALA DE USOS MULTIPLES | RESERVA TERRITORIAL LOS SAUCES | PLAN DE AYALA | \$206,572.23 |
| 413 | 30477 | | | | | 01-059-12-485-007 | 221.00 | | TERRENO BALDIO | VICENTE GUERRERO Y LIBRAMIENTO CARRETERE | PLAN DE AYALA | \$279,565.00 |
| 414 | ACTA RECEPCION | | | | | 01-059-12-501-002 | 16,757.00 | | ESCUELA | CALLE JUANACATLAN Y CALLE CORA | INF LOS FRESNOS | \$26,104,368.30 |
| 415 | 29268 | | | | | 01-059-12-604-001 | 6,948.00 | | PARQUE | AV CASTILLA, CALLE ING FERNANDO ESPINOZA Y AV ALICANTE | FRACCIONAMIENTO CASTILLA | \$35,955,900.00 |
| 416 | 29268 | | | | | 01-059-12-613-001 | 1,508.00 | EN PROCESO DE ENTREGA | TERRENO BALDIO | AV ALCALA, CARRETERA TEPIC, MAZATLAN Y AV TOLEDO | FRACCIONAMIENTO CASTILLA | \$7,803,900.00 |
| 417 | 29268 | | | | | 01-059-12-613-002 | 3,625.00 | EN PROCESO DE ENTREGA | TERRENO BALDIO | AV ALCALA, CARRETERA TEPIC, MAZATLAN Y AV SALAMANCA | FRACCIONAMIENTO CASTILLA | \$18,759,375.00 |
| 418 | 13723 | | | | | 01-059-12-696-001 | 4,033.00 | | AREA VERDE, VIALIDAD | BVD. TEPIC-XALISCO, MONTES DE OCA Y LIBRAMIENTO | JUAN ESCUTIA | \$8,348,310.00 |
| 419 | 3130 | | | | | 01-059-13-000-000 | 6,809.43 | | VIALIDAD | AVENIDA PRINCIPAL | LOS LIMONES | \$22,471,119.00 |
| 420 | 5555 | | | | | 01-059-13-001-012 | 124.00 | | CASETA DE POLICIA | MEMBRILLO ESQ. CON CALLE SIN | COMERCIALES | \$277,393.40 |
| 421 | 963 | | | | | 01-059-13-019-018 | 326.00 | | BOMBA DE AGUA | TUNA SIN | COMERCIALES | \$294,263.80 |
| 422 | ESCRITURA IPROVINAY | | | | | 01-059-13-101-023 | 3,616.00 | | ESCUELA PRIMARIA | RUBEN JARAMILLO Y VIA DEL FERROCARRIL | AMP. TIERRA Y LIBER. | \$3,326,720.00 |
| 423 | ACTA RECEPCION | | | | | 01-059-13-120-033 | 603.00 | | ESTACIONAMIENTO | AND NIEBLA, CALLE JACARANDAS, ADN AGUA | INF LOS SAUCES | \$901,485.00 |
| 424 | ACTA RECEPCION | | | | | 01-059-13-120-034 | 343.00 | | ESTACIONAMIENTO | AND NIEBLA, CALLE JACARANDAS, AND LARA | INF LOS SAUCES | \$512,785.00 |
| 425 | ACTA RECEPCION | | | | | 01-059-13-124-014 | 480.00 | | ESTACIONAMIENTO | CALLE JACARANDAS, AND NIEVE, AND LAVA | INF LOS SAUCES | \$717,600.00 |
| 426 | ACTA RECEPCION | | | | | 01-059-13-125-034 | 601.00 | | ESTACIONAMIENTO | CALLE JACARANDAS, AND NIEVE, AND AGUA | INF LOS SAUCES | \$898,495.00 |
| 427 | ACTA RECEPCION | | | | | 01-059-13-132-011 | 1,554.00 | | AREA VERDE | AND LUZ, AND ROCIO, CALLE FRAMBOYANES | INF LOS SAUCES | \$2,323,230.00 |
| 428 | ACTA RECEPCION | | | | | 01-059-13-144-014 | 252.00 | | SALON DE USOS MULTIPLES | CALLE FRAMBOYANES | INF LOS SAUCES | \$505,758.27 |
| 429 | ACTA RECEPCION | | | | | 01-059-13-144-016 | 245.00 | | JARDIN | ANDADOR FRAMBOYANES Y CALLE FRAMBOYANES | INF LOS SAUCES | \$350,350.00 |
| 430 | ACTA RECEPCION | | | | | 01-059-13-144-017 | 1,107.00 | | ESTACIONAMIENTO | CALLE FRAMBOYANES | INF LOS SAUCES | \$830,936.34 |
| 431 | ACTA RECEPCION | | | | | 01-059-13-144-018 | 4,090.00 | | CANCHA DEPORTIVA | AND RISCO, CALLE FRAMBOYANES | INF LOS SAUCES | \$6,114,550.00 |
| 432 | ACTA RECEPCION | | | | | 01-059-13-150-025 | 2,490.00 | | PLAZA | CALLE JACARANDAS, FRAMBOYANES Y SAUCES | INF LOS SAUCES | \$4,768,396.59 |
| 433 | ACTA RECEPCION | | | | | 01-059-13-150-026 | 886.00 | | ESTACIONAMIENTO | AND ROCA, AND MESETA, CALLE FRAMBOYANES | INF LOS SAUCES | \$1,324,570.00 |
| 434 | ACTA RECEPCION | | | | | 01-059-13-152-027 | 1,224.00 | | ESTACIONAMIENTO | AND PEÑASCO, CALLE SAUCES | INF LOS SAUCES | \$1,829,880.00 |
| 435 | ACTA RECEPCION | | | | | 01-059-13-152-028 | 370.00 | | AREA VERDE | AND PEÑASCO, AV LA LOMA, | INF LOS SAUCES | \$553,150.00 |
| 436 | ACTA RECEPCION | | | | | 01-059-13-152-029 | 143.00 | | AREA VERDE | AND MONTAÑA, AV LA LOMA | INF LOS SAUCES | \$213,785.00 |
| 437 | ACTA RECEPCION | | | | | 01-059-13-153-025 | 195.00 | | AREA VERDE | AND MONTANA, AND SIERRA, AND LA LOMA | INF LOS SAUCES | \$291,525.00 |
| 438 | ACTA RECEPCION | | | | | 01-059-13-154-001 | 232.00 | | AREA VERDE | AND SIERRA, AND LADERA, AV LA LOMA | INF LOS SAUCES | \$346,840.00 |
| 439 | ACTA RECEPCION | | | | | 01-059-13-156-019 | 1,123.00 | | ESTACIONAMIENTO | AND BARRANCA, AV LA LOMA, CALLE LOS SAUCES | INF LOS SAUCES | \$1,678,885.00 |
| 440 | ACTA RECEPCION | | | | | 01-059-13-156-020 | 271.00 | | AREA VERDE | AND CERRO, AV LA LOMA | INF LOS SAUCES | \$405,145.00 |
| 441 | ACTA RECEPCION | | | | | 01-059-13-157-023 | 92.00 | | AREA VERDE | AND SIERRA, AND LADERA, AND ACANTILADO | INF LOS SAUCES | \$137,540.00 |
| 442 | ACTA RECEPCION | | | | | 01-059-13-158-023 | 107.00 | | AREA VERDE | AND LADERA, AND CERRO, ADN LA LOMA, CALLE LOS SAUCES | INF LOS SAUCES | \$159,965.00 |
| 443 | ACTA RECEPCION | | | | | 01-059-13-158-024 | 197.00 | | AREA VERDE | AND LADERA, AND CERRO, AND LA LOMA | INF LOS SAUCES | \$339,825.00 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECEPCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | |
|-----|---------------------|-------|---------|---------|-----------------------|-------------------|-----------|--------------------------------|---------------------------------|---|------------------------------|--------------------|
| | | | | | | | | | | CALLE | COLONIA | VALOR |
| 444 | ACTA RECEPCION | | | | | 01-059-13-159-023 | 1,314.00 | | ESTACIONAMIENTO | AND BARRANCA, CALLE LOS SAUCES, AND ACANTILADO | INF LOS SAUCES | \$1,964,430.00 |
| 445 | ACTA RECEPCION | | | | | 01-059-13-159-024 | 106.00 | | ÁREA VERDE | AND CERRO, AND ACANTILADO | INF LOS SAUCES | \$158,470.00 |
| 446 | ESCRITURA IPROVINAY | | | | | 01-059-13-175-001 | 9,943.00 | | PLAZA PUBLICA | GENARO VAZQUEZ, CAMILO TORRES, 1ro DE MAYO, | DOS DE AGOSTO | \$14,107,567.44 |
| 447 | 620 | | | | | 01-059-13-277-056 | 98.00 | | TERRENO BALDIO | LAGOS DEL COUNTRY MZ-21 LT-56 | LAGOS DEL COUNTRY | \$364,320.00 |
| 448 | ESCRITURA IPROVINAY | | | | | 01-059-13-318-014 | 871.00 | | ÁREA DE JUEGOS INFANTILES | ORO Y DIAMANTE | VALLE DE MATATIPAC | \$1,497,769.98 |
| 449 | ESCRITURA IPROVINAY | | | | | 01-059-13-318-017 | 290.00 | | TERRENO BALDIO | ORO #108 | VALLE DE MATATIPAC | \$440,756.22 |
| 450 | ESCRITURA IPROVINAY | | | | | 01-059-13-361-005 | 545.00 | | TERRENO BALDIO | TOPACIO ENTRE PLATA Y MERCURIO | VALLE DE MATATIPAC | \$670,342.50 |
| 451 | ESCRITURA IPROVINAY | | | | | 01-059-13-361-008 | 930.13 | | CANCHA DEPORTIVA | MERCURIO ENTRE JALISCO Y TOPACIO | VALLE DE MATATIPAC | \$1,497,509.30 |
| 452 | ESCRITURA IPROVINAY | | | | | 01-059-13-364-008 | 1,446.68 | | PLAZA PUBLICA | MERCURIO Y DIAMANTE | VALLE DE MATATIPAC | \$2,329,154.80 |
| 453 | 2875 | | | | | 01-059-13-400-001 | 4,595.00 | | CANCHA DE FUTBOL | HONG KONG Y MALI | ORIENTAL | \$5,812,675.00 |
| 454 | 15506 | | | | | 01-059-13-400-002 | 1,730.00 | | TERRENO BALDIO | HONG KONG Y MALI | ORIENTAL | \$2,093,300.00 |
| 455 | 679 | | | | | 01-059-13-484-001 | 168.00 | | TERRENO BARDEADO | AV. PROY ENTRE CALLE 2 Y 3 | AMPLIACION TIERRA Y LIBERTAD | \$154,560.00 |
| 456 | ESCRITURA IPROVINAY | | | | | 01-059-13-490-012 | 256.00 | | SALON DE USOS MULTIPLES | UNIDAD POPULAR Y JACINTO LOPEZ | AMPLIACION TIERRA Y LIBERTAD | \$391,778.87 |
| 457 | ESCRITURA IPROVINAY | | | | | 01-059-13-490-013 | 384.00 | | PARQUE INFANTIL | CULTURA POPULAR Y JACINTO LOPEZ | AMPLIACION TIERRA Y LIBERTAD | \$353,280.00 |
| 458 | ESCRITURA IPROVINAY | | | | | 01-059-13-498-020 | 128.00 | | SALON DE USOS MULTIPLES | CHE GUEVARA | AMPLIACION TIERRA Y LIBERTAD | \$199,378.12 |
| 459 | 29333 | | | | | 01-059-13-533-006 | 151.00 | | CONSTRUCCION | RIO AMECA Y RIO PAPALOAPAN | LAGOS DE AZTLAN | \$260,475.00 |
| 460 | 28983 | | | | | 01-059-13-542-017 | 125.00 | | TERRENO BALDIO | FRANCISCO DE PAULA Y LUIS PASTEUR | JUVENTUD | \$431,250.00 |
| 461 | 28985 | | | | | 01-059-13-543-019 | 139.00 | | TERRENO BALDIO | AND. FCO DE PAULASANTANDER Y LUIS PASTEUR | JUVENTUD | \$479,550.00 |
| 462 | 28982 | | | | | 01-059-13-544-019 | 625.83 | | TERRENO BALDIO | AND. JOSE DE SAN MARTIN CON LUIS PASTEUR | JUVENTUD | \$2,159,113.50 |
| 463 | 28979 | | | | | 01-059-13-557-001 | 1,779.00 | | CANCHA DE FUTBOL | RODOLFO NERI VELA Y RIVAS ALLENDE | JUVENTUD | \$6,137,550.00 |
| 464 | 7605 | | | | | 01-059-13-560-003 | 1,555.97 | | CANCHA DE FUTBOL, ÁREA VERDE | AVENIDA JALISCO Y CALLE HIERRO | VALLE DE MATATIPAC | \$2,326,175.15 |
| 465 | ESCRITURA IPROVINAY | | | | | 01-059-13-612-004 | 1,408.00 | Comodato a Gob. del Edo. CAIPA | CENTRO DE MEDIACION COMUNITARIA | CALLE SOBERANIA Y PATRIA | AMPLIACION TIERRA Y LIBERTAD | \$1,295,960.00 |
| 466 | ESCRITURA IPROVINAY | | | | | 01-059-13-613-002 | 128.00 | | SALON DE USOS MULTIPLES | AND. PATRIA ESQ. JACINTO LOPEZ | AMPLIACION TIERRA Y LIBERTAD | \$258,678.55 |
| 467 | ESCRITURA IPROVINAY | | | | | 01-059-13-619-006 | 379.00 | | CONSTRUCCION DE IGLESIA | LAZARO CARDENASY ZONA FEDERAL | AMPLIACION TIERRA Y LIBERTAD | \$224,186.08 |
| 468 | ACTA RECEPCION | | | | | 01-059-13-679-001 | 5,476.00 | | GLORIETA | GLORIETA | INF LOS SAUCES | \$8,186,620.00 |
| 469 | ACTA RECEPCION | | | | | 01-059-13-679-002 | 142.00 | | GLORIETA | CALLE JACARANDAS, CALLE LOS SAUCES | INF LOS SAUCES | \$212,290.00 |
| 470 | 28980 | | | | | 01-059-13-721-001 | 6,981.07 | | ÁREA VERDE | LUIS PASTEUR Y ANTIGUO CAUCE DEL RIO | JUVENTUD | \$10,471,605.00 |
| 471 | 28978 | | | | | 01-059-13-721-002 | 1,652.00 | | ÁREA VERDE | BENJAMIN FRANKLIN Y LUIS PASTEUR | JUVENTUD | \$2,478,000.00 |
| 472 | 29893 | | | | | 01-059-13-756-008 | 94.00 | | ÁREA VERDE | RIO VIEJO, AV. SOLIDARIDAD, ANDADOR SIMON BOLIVAR | AMPLIACION TIERRA Y LIBERTAD | \$86,480.00 |
| 473 | ESCRITURA IPROVINAY | | | | | 01-059-13-761-003 | 605.00 | | JARDIN | FLOR DE CASTILLA Y FLOR DE CAPOMO | VILLAS LAS ROSAS | \$556,600.00 |
| 474 | ESCRITURA IPROVINAY | | | | | 01-059-13-795-002 | 183.75 | | TERRENO BALDIO | CALLE VIOLETA | LOS COLOMOS | \$232,443.75 |
| 475 | ESCRITURA IPROVINAY | | | | | 01-059-13-796-033 | 681.50 | | JARDIN DE NIÑOS | LIRIOS, ESPERANZA Y NUEVO PROYECTO | LOS COLOMOS | \$927,036.79 |
| 476 | ESCRITURA IPROVINAY | | | | | 01-059-13-797-028 | 645.00 | | CANCHA DEPORTIVA | JAZMINES, LIRIOS Y NUEVO PROYECTO | LOS COLOMOS | \$815,925.00 |
| 477 | 13338 | | | | | 01-059-13-817-001 | 50,898.00 | | PARQUE ECOLOGICO | PARQUE ECOLOGICO | PARQUE ECOLOGICO | \$1,231,404,900.00 |
| 478 | 13338 | | | | | 01-059-13-817-036 | 9,386.00 | | CANCHA DE FUTBOL | BOULEVARD GOBERNADORES | BENITO JUAREZ OTE. | \$13,921,315.20 |
| 479 | 11176 | | | | | 01-059-13-821-023 | 121.00 | | TERRENO BALDIO | CALLE NAYARIT, CALLE RIO LERMA | FRACC. FLAMINGOS | \$208,725.00 |
| 480 | 11176 | | | | | 01-059-13-821-024 | 168.65 | | BOMBA DE AGUA | CALLE NAYARIT, VALLE RIO MOLOLOA | FRACC. FLAMINGOS | \$290,921.25 |
| 481 | 11176 | | | | | 01-059-13-823-001 | 1,616.00 | | TERRENO BALDIO | CALLE HUAYNAMOTA, CALLE NAYARIT | FRACC. FLAMINGOS | \$2,787,600.00 |
| 482 | 11176 | | | | | 01-059-13-827-004 | 1,226.00 | | TERRENO BALDIO | CALLE RIO AMECA, CALLE RIO AMAZONAS | FRACC. FLAMINGOS | \$2,114,850.00 |
| 483 | 8710 | | | | | 01-059-13-840-093 | 1,743.00 | | ÁREA VERDE | CARRETERA TEPIC, GUADALAJARA | FRACC LA JOYA | \$1,960,665.84 |
| 484 | 7200 | | | | | 01-059-13-851-035 | 287.00 | | CONSTRUCCION Y BALDIO | AV. JUAN PARKINSON, CALLE BAMBO Y CALLE MONTES | FRACC. PARQUE ECOLOGICO | \$825,125.00 |
| 485 | 7200 | | | | | 01-059-13-852-033 | 249.00 | | TERRENO BALDIO | AV. JUAN PARKINSON, CALLE BAMBU Y CALLE MONTES | FRACC. PARQUE ECOLOGICO | \$715,875.00 |
| 486 | 7200 | | | | | 01-059-13-852-034 | 254.00 | | TERRENO BALDIO | AV. JUAN PARKINSON, CALLE MADRE AGUA Y CALLE MONTES | FRACC. PARQUE ECOLOGICO | \$838,200.00 |
| 487 | 7200 | | | | | 01-059-13-853-031 | 303.00 | | TERRENO BALDIO | AV. JUAN PARKINSON, CALLE MADRE AGUA Y CALLE MONTES | FRACC. PARQUE ECOLOGICO | \$871,125.00 |
| 488 | 7200 | | | | | 01-059-13-853-032 | 281.00 | | TERRENO BALDIO | AV. JUAN F PARKINSON Y CALLE JAZMINEZ | FRACC. PARQUE ECOLOGICO | \$807,875.00 |
| 489 | 7200 | | | | | 01-059-13-854-009 | 45.00 | | ÁREA VERDE, CANCHA DEPORTIVA | CALLE MANGLE | FRACC. PARQUE ECOLOGICO | \$129,375.00 |
| 490 | 7200 | | | | | 01-059-13-854-010 | 863.00 | | ÁREA VERDE | CALLE MANGLE | FRACC. PARQUE ECOLOGICO | \$2,481,125.00 |
| 491 | 7200 | | | | | 01-059-13-855-009 | 45.00 | | TERRENO BALDIO | CALLE MANGLE Y CALLE SOL | FRACC. PARQUE ECOLOGICO | \$129,370.00 |
| 492 | 7200 | | | | | 01-059-13-858-018 | 121.00 | | CONSTRUCCION | CALLE MONTES Y AV MADRE AGUA | FRACC. PARQUE ECOLOGICO | \$347,875.00 |
| 493 | 7200 | | | | | 01-059-13-858-019 | 159.00 | | TERRENO BALDIO | CALLE MADRE AGUA Y CALLE HIGUERA | FRACC. PARQUE ECOLOGICO | \$457,125.00 |
| 494 | 7200 | | | | | 01-059-13-859-024 | 146.00 | | TERRENO BALDIO | MADRE NATURALEZA, CALLE MONTES, MADRE AGUA | FRACC. PARQUE ECOLOGICO | \$310,980.00 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECONOCIMIENTO FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|------------------|-------|---------|---------|----------------------------|-------------------|-----------|---------|-------------------------------|--|-------------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | VALOR |
| 495 | 7200 | | | | | 01-059-13-859-054 | 581.00 | | TERRENO BALDIO | CALLE MONTES Y AV MADRE NATURALEZA | FRACC. PARQUE ECOLOGICO | \$1,917,300.00 |
| 496 | 7200 | | | | | 01-059-13-863-037 | 121.00 | | TERRENO BALDIO | AV MADRE TIERRA Y AV MADRE NATURALEZA | FRACC. PARQUE ECOLOGICO | \$347,875.00 |
| 497 | 7200 | | | | | 01-059-13-863-038 | 189.00 | | TERRENO BALDIO | AV MADRE NATURALEZA Y CALLE SOL | FRACC. PARQUE ECOLOGICO | \$397,419.75 |
| 498 | 7200 | | | | | 01-059-13-864-046 | 84.00 | | TERRENO BALDIO | AV MADRE NATURALEZA | FRACC. PARQUE ECOLOGICO | \$241,500.00 |
| 499 | 7200 | | | | | 01-059-13-864-047 | 79.00 | | AREA VERDE | AV MADRE NATURALEZA Y CALLE GIRASOL | FRACC. PARQUE ECOLOGICO | \$227,125.00 |
| 500 | 7200 | | | | | 01-059-13-866-019 | 131.00 | | AREA VERDE | CALLE SOL Y AV MADRE AGUA | FRACC. PARQUE ECOLOGICO | \$376,625.00 |
| 501 | 7200 | | | | | 01-059-13-866-020 | 80.00 | | AREA VERDE | CALLE MADRE AGUA Y CALLE GIRASOL | FRACC. PARQUE ECOLOGICO | \$230,000.00 |
| 502 | 7200 | | | | | 01-059-13-866-021 | 500.00 | | AREA VERDE | AV. NATURALEZA, CALLE DEL SOL | FRACC. PARQUE ECOLOGICO | \$1,437,500.00 |
| 503 | 8710 | | | | | 01-059-13-887-038 | 5,128.00 | | AREA VERDE | AV TURQUESA Y CIRCUITO AMATISTA | FRACC. LA JOYA | \$6,768,960.00 |
| 504 | 36979 | | | | | 01-059-14-006-018 | 720.00 | | AREA VERDE | PASEO ARLEQUIN, CALLE ALQUIMISTA | FRACC. VALLE REAL | \$1,242,000.00 |
| 505 | 36979 | | | | | 01-059-14-011-012 | 720.00 | | AREA VERDE | PASEO DEL CONDE | FRACC. VALLE REAL | \$1,242,000.00 |
| 506 | 36979 | | | | | 01-059-14-013-007 | 235.00 | | TERRENO BALDIO | PASEO DEL CONDE | FRACC. VALLE REAL | \$405,375.00 |
| 507 | 36979 | | | | | 01-059-14-015-016 | 546.58 | | TERRENO BALDIO | PASEO DE LOS VIRREYES | FRACC. VALLE REAL | \$942,855.68 |
| 508 | 36979 | | | | | 01-059-14-016-018 | 720.00 | | CANCHA DEPORTIVA | PASEO DE LOS VIRREYES | FRACC. VALLE REAL | \$1,242,000.00 |
| 509 | 36979 | | | | | 01-059-14-018-021 | 720.00 | | AREA VERDE | CALLE LACAYOS Y PASEO NOBLEZA | FRACC. VALLE REAL | \$1,242,000.00 |
| 510 | 36979 | | | | | 01-059-14-026-007 | 577.77 | | AREA VERDE | PASEO DEL LAGO Y LIBRAMIENTO CARRETERO | FRACC. VALLE REAL | \$999,649.80 |
| 511 | 36979 | | | | | 01-059-14-026-008 | 1,295.00 | | JARDIN DE NIÑOS | PASEO DEL MARQUEZ | FRACC. VALLE REAL | \$2,628,284.67 |
| 512 | 36979 | | | | | 01-059-14-026-009 | 114.00 | | TERRENO BALDIO | PASEO DEL MARQUEZ, PROP PRIVADA | FRACC. VALLE REAL | \$171,000.00 |
| 513 | 36979 | | | | | 01-059-14-026-010 | 162.00 | | TERRENO BALDIO | PASEO DEL MARQUEZ | FRACC. VALLE REAL | \$279,450.00 |
| 514 | 36979 | | | | | 01-059-14-027-009 | 663.98 | | AREA VERDE | PASEO DE LAGO Y LIBRAMIENTO CARRETERO | FRACC. VALLE REAL | \$1,145,356.88 |
| 515 | 36979 | | | | | 01-059-14-028-001 | 1,053.71 | | AREA VERDE, JUEGOS INFANTILES | PASEO DE LOS REYES, CALLE MOSQUETEROS | FRACC. VALLE REAL | \$1,817,641.13 |
| 516 | 36979 | | | | | 01-059-14-029-001 | 3,764.41 | | ESCUELA | PASEO DEL VALLE | FRACC. VALLE REAL | \$8,685,176.87 |
| 517 | 37112 | | | | | 01-059-14-030-002 | 2,383.00 | | AREA VERDE | PASEO DE LOS MONARCAS | VALLE REAL 26A SECCION | \$411,067.00 |
| 518 | 37112 | | | | | 01-059-14-033-050 | 399.00 | | AREA VERDE | PASEO DE LA REALEZA Y MONARCAS | VALLE REAL 26A SECCION | \$688,275.00 |
| 519 | 37112 | | | | | 01-059-14-044-006 | 835.00 | | AREA VERDE | PASEO DE LOS ARQUEROS | VALLE REAL 26A SECCION | \$1,440,375.00 |
| 520 | 37112 | | | | | 01-059-14-048-016 | 1,457.00 | | AREA VERDE | PASEO DE LA INFANTERIA Y MZA 18 | VALLE REAL 26A SECCION | \$2,513,325.00 |
| 521 | 37112 | | | | | 01-059-14-055-029 | 1,142.00 | | VERDE Y TANQUE ELEVADO | PASEO DE LA REALEZA Y LIMITE DEL FRACCIONAMIENTO | VALLE REAL 26A SECCION | \$1,969,950.00 |
| 522 | 37112 | | | | | 01-059-14-060-031 | 1,430.00 | | AREA VERDE | PASEO DE LAS REYNAS Y MZA 30 | VALLE REAL 26A SECCION | \$2,446,750.00 |
| 523 | 37113 | | | | | 01-059-14-066-001 | 588.00 | | TERRENO BALDIO | PASEO DE LAS PRINCESAS Y CALLE ARTILLEROS | VALLE REAL 26A SECCION | \$970,200.00 |
| 524 | 37112 | | | | | 01-059-14-067-001 | 1,219.00 | | AREA VERDE | PASEO DE LOS PRINCEPIES Y CABALLEROS | VALLE REAL 26A SECCION | \$2,102,775.00 |
| 525 | 37112 | | | | | 01-059-14-068-001 | 1,555.00 | | AREA VERDE | CALLE ESCUDEROS Y DUQUES | VALLE REAL 26A SECCION | \$2,682,375.00 |
| 526 | 761 | | | | | 01-059-14-071-001 | 2,939.00 | | ESCUELA | COLINDANTE CON FRACC VALLE REAL | FRACC. VALLE REAL | \$3,717,723.12 |
| 527 | 4571 | | | | | 01-059-14-375-001 | 539.00 | | TERRENO BALDIO | PASEO DE SIENA, PASAEO DE PISA | BONATERRA | \$485,100.00 |
| 528 | 4571 | | | | | 01-059-14-376-001 | 500.17 | | TERRENO BALDIO | PASEO DE LOS CEDROS, PASEO DE LOS BOSQUES, PASEO DE LAS ACACIAS | BONATERRA | \$396,314.70 |
| 529 | 4571 | | | | | 01-059-14-377-001 | 641.00 | | TERRENO BALDIO | PASEO DE LOS BOSQUES, PASEO DE LOS ROBLES, PASEO DE LAS CEIBAS | BONATERRA | \$559,708.38 |
| 530 | 4571 | | | | | 01-059-14-378-001 | 588.00 | | TERRENO BALDIO | PASEO DE LOS ROBLES, PASEO DE LOS CIPRECES, PASEO DE LAS PRIMAVERAS | BONATERRA | \$453,101.04 |
| 531 | 4571 | | | | | 01-059-14-379-001 | 1,355.59 | | TERRENO BALDIO | AV BONATERRA, PROP PRIVADA | BONATERRA | \$1,055,570.82 |
| 532 | 4571 | | | | | 01-059-14-380-001 | 1,101.61 | | TERRENO BALDIO | AV BONATERRA, | BONATERRA | \$871,483.67 |
| 533 | 4571 | | | | | 01-059-14-381-001 | 508.24 | | TERRENO BALDIO | AV BONATERRA | BONATERRA | \$457,416.00 |
| 534 | 4571 | | | | | 01-059-14-382-001 | 513.00 | | TERRENO BALDIO | PASEO DEL RUBI, CALLE ESMERALDA, CALLE RUBI | BONATERRA | \$461,700.00 |
| 535 | 4571 | | | | | 01-059-14-383-001 | 795.00 | | TERRENO BALDIO | PASEO DE VICENZA, PASEO DE PADUA, PASEO DE ALESANDRIA, PASEO DE VERASE | BONATERRA | \$662,409.90 |
| 536 | 4571 | | | | | 01-059-14-384-001 | 1,592.00 | | TERRENO BALDIO | PASEO DE MACERATA, PROP PRIVADA | BONATERRA | \$1,372,908.96 |
| 537 | 4571 | | | | | 01-059-14-385-001 | 27,804.17 | | BALDIO LIMITES DE XALISCO | PROP PRIVADA, AV TERRANOVA | BONATERRA | \$11,465,883.62 |
| 538 | 4571 | | | | | 01-059-14-386-001 | 7,022.00 | | TERRENO BALDIO | PROP PRIVADA, AV TERRALTA, AV TERRANOVA | BONATERRA | \$5,979,794.76 |
| 539 | 4571 | | | | | 01-059-14-387-001 | 9,616.00 | | TERRENO BALDIO | PROP PRIVADA, CALLE SINOMBRE, AV TERRALTA | BONATERRA | \$8,210,429.28 |
| 540 | 4571 | | | | | 01-059-14-388-001 | 523.05 | | TERRENO BALDIO | PASEO DE PALERMO, PASEO DE BARI, PASEO DE TRENTO | BONATERRA | \$455,916.53 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|---------------------|-------|---------|---------|---------------------|-------------------|-----------|--|------------------------------------|---|---------------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 541 | 4571 | | | | | 01-059-14-389-001 | 544.52 | | TERRENO BALDIO | PASEO DE PALERMO, PASEO DE CATANIA, CALLE PASEO DE FERRARA | BONATERRA | \$476,591.13 |
| 542 | 4571 | | | | | 01-059-14-390-001 | 541.38 | | TERRENO BALDIO | PASEO DE SOVANA, PASEO DE BARI, PASEO DE VERCELLI, PASEO DE BRESCIA | BONATERRA | \$462,197.76 |
| 543 | 4571 | | | | | 01-059-14-391-001 | 514.76 | | TERRENO BALDIO | PASEO DE LOS ALAMOS, PASEO DE NOGAL, PASEO DE MAPLE, PASEO DE LAUREL | BONATERRA | \$448,088.28 |
| 544 | 4571 | | | | | 01-059-14-392-001 | 556.82 | | TERRENO BALDIO | PASEO DE LOS ALAMOS, PASEO DE LOS SAUCES, PASEO DE MAPLE, PASEO DEL ABANO | BONATERRA | \$474,176.78 |
| 545 | 4571 | | | | | 01-059-14-393-001 | 807.20 | | TERRENO BALDIO | PROP PRIVADA, PASEO DE LOS OLMOS, AV BONATERRA | BONATERRA | \$699,237.00 |
| 546 | 4571 | | | | | 01-059-14-394-001 | 813.58 | | TERRENO BALDIO | PROP PRIVADA, PASEO DEL PARAISO, AV BONATERRA | BONATERRA | \$709,449.90 |
| 547 | 4571 | | | | | 01-059-14-395-001 | 857.00 | | TERRENO BALDIO | LIBRAMIENTO TEPIC-GUADALAJARA, AV BONATERRA | BONATERRA | \$747,004.05 |
| 548 | 27824 | | | | | 01-059-19-024-029 | 304.00 | | AREA VERDE | JAZMINEZ ESQ. GIRASOLES | FRACC JACARANDAS | \$629,280.00 |
| 549 | 27824 | | | | | 01-059-19-025-035 | 766.10 | | TERRENO BALDIO | JAZMINEZ ESQ. CON ROSAS | FRACC JACARANDAS | \$1,585,827.00 |
| 550 | 2893 | | | | | 01-059-19-027-016 | 559.00 | | AREA VERDE | CALLE NIÑO OBRERO, LIRIO | SEVERIANO OCEGUEDA | \$1,165,991.96 |
| 551 | 2893 | | | | | 01-059-19-027-092 | 183.00 | | AREA VERDE | CALLE NARDO, ZAFIRO | SEVERIANO OCEGUEDA | \$378,810.00 |
| 552 | 2893 | | | | | 01-059-19-028-020 | 460.00 | | AREA VERDE | CALLE NARDO, LIRIO | SEVERIANO OCEGUEDA | \$952,200.00 |
| 553 | 2893 | | | | | 01-059-19-028-021 | 928.00 | | CANCHA USOS MULTIPLES | CALLE LIRIO, ALAMARES | SEVERIANO OCEGUEDA | \$1,920,960.00 |
| 554 | 2893 | | | | | 01-059-19-028-022 | 775.00 | | AREA VERDE | NIÑO OBRERO, CALLE LIRIO | SEVERIANO OCEGUEDA | \$1,604,250.00 |
| 555 | 4833 | | | | | 01-059-19-046-001 | 3,491.40 | | AREA VERDE | AV. JAZMINES, GARDENIA, PASEO DEL LAGO | FRACC JACARANDAS | \$7,715,866.59 |
| 556 | 4833 | | | | | 01-059-19-050-001 | 1,764.00 | | IGLESIA Y AREA VERDE | LOTOS, ROCIO, MARGARITA, GIRASOL | FRACC JACARANDAS | \$4,023,191.51 |
| 557 | 4833 | | | | | 01-059-19-050-007 | 5,292.00 | | TERRENO BALDIO | LOTOS, FLORICULTURA, MARGARITAS Y GIRASOL | FRACC JACARANDAS | \$10,954,440.00 |
| 558 | 4833 | | | | | 01-059-19-055-001 | 210.00 | | AREA VERDE | AZUCENA, JAZMINES, LUIS DONALDO COLOSIO | FRACC JACARANDAS | \$434,700.00 |
| 559 | 4833 | | | | | 01-059-19-088-015 | 864.00 | PLAZA PUBLICA | AREA VERDE | HORTENCIA PALMA Y PASEO DEL LAGO | FRACC JACARANDAS | \$1,788,480.00 |
| 560 | 4833 | | | | | 01-059-19-089-028 | 224.00 | | AREA VERDE | HIEDRA, PALMAS | FRACC JACARANDAS | \$463,680.00 |
| 561 | 4833 | | | | | 01-059-19-091-062 | 1,235.00 | | PLAZA PUBLICA | HELECHOS, HORTENCIA, ALCATRAZ | FRACC JACARANDAS | \$2,556,450.00 |
| 562 | 4833 | | | | | 01-059-19-093-028 | 4,113.00 | | ESCUELA | CALLE PIRUL Y BUGAMBILIA | FRACC JACARANDAS | \$8,513,910.00 |
| 563 | 4833 | | | | | 01-059-19-096-001 | 11,961.00 | | AREA VERDE | PIRUL, CLAVEL, BEGONIA | FRACC JACARANDAS | \$24,759,270.00 |
| 564 | 4833 | | | | | 01-059-19-100-051 | 5,264.00 | | AREA VERDE | LILA, HELECHOS, MALVA | FRACC JACARANDAS | \$10,896,480.00 |
| 565 | 4833 | | | | | 01-059-19-102-001 | 1,838.00 | | AREA VERDE | CAMPANILLAS, PALMAS, PASEO DEL LAGO | FRACC JACARANDAS | \$3,804,660.00 |
| 566 | 3457 | | | | | 01-059-19-103-005 | 4,468.00 | | INSTALACIONES DEL DIF MUNICIPAL | L DONALDO COLOSIO ENTRE L. 4 Y 6 | FRACC JACARANDAS | \$9,248,760.00 |
| 567 | 4833 | | | | | 01-059-19-112-035 | 1,470.00 | | AREA VERDE | HORTENCIAS, AZUCENA, LUIS DONALDO COLOSIO | FRACC JACARANDAS | \$3,042,900.00 |
| 568 | 11177 | | | | | 01-059-19-124-006 | 2,130.00 | En pago por sentencia al sr. Gustavo Lopez (demanda de pago) | AREA VERDE | CALLE PIRUL, LILA Y PASEO DEL LAGO | FRACC JARDINES DEL PARQUE | \$4,409,100.00 |
| 569 | 2899 | | | | | 01-059-19-200-001 | 38,193.00 | | INSTALACIONES DEL RASTRO MUNICIPAL | EJIDO SAN CAYETANO | C. D. INDUSTRIAL | \$102,471,263.99 |
| 570 | ESCRITURA IPROVINAY | | | | | 01-059-20-001-011 | 419.00 | Comodato a Gobierno del Estado | AREA VERDE Y LOCAL COMERCIAL | LAPISLAZULI Y AMATISTA | VILLAS DE LA CANTERA | \$530,035.00 |
| 571 | ESCRITURA IPROVINAY | | | | | 01-059-20-001-025 | 31.00 | | AREA VERDE | LAPISLAZULI | VILLAS DE LA CANTERA | \$39,215.00 |
| 572 | ESCRITURA IPROVINAY | | | | | 01-059-20-027-001 | 4,148.00 | | ESCUELA PRIMARIA | OBSDIANA, TURQUESA, BVD. TOPACIO, LAPISLAZULI | VILLAS DE LA CANTERA | \$6,367,216.96 |
| 573 | ESCRITURA IPROVINAY | | | | | 01-059-20-038-001 | 4,001.70 | | AREA VERDE, CANCHA GIMNASIO | AGUAMARINA, ALABASTRO Y OBSIDIANA | VILLAS DE LA CANTERA | \$5,062,150.50 |
| 574 | ESCRITURA IPROVINAY | | | | | 01-059-20-041-001 | 889.00 | | AREA VERDE | BVD. GRANATE, MARMOL Y TURQUESA | VILLAS DE LA CANTERA | \$1,124,585.00 |
| 575 | ESCRITURA IPROVINAY | | | | | 01-059-20-046-055 | 101.97 | | AREA VERDE | TIFFANY Y PRINCIPAL | VILLAS DEL MOJINO | \$128,992.05 |
| 576 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-068-023 | 1,066.22 | | AREA VERDE | VALLE DE MATATIPAC | COLINAS DEL VALLE | \$1,817,530.00 |
| 577 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-069-095 | 927.88 | | AREA VERDE | BOULEVARD COLINAS DEL VALE | COLINAS DEL VALLE | \$1,582,035.40 |
| 578 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-069-096 | 881.17 | | AREA VERDE | CIRCUITO VALLE DE BRAVO | COLINAS DEL VALLE | \$1,502,105.00 |
| 579 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-094-014 | 370.05 | | TANQUE DE AGUA | RETORNO VALLE DE OCOTLAN | COLINAS DEL VALLE | \$630,935.25 |
| 580 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-095-001 | 782.50 | | AREA VERDE | VALLE DE OCOTLAN Y VALLE DE TLALPAN | COLINAS DEL VALLE | \$1,333,310.00 |
| 581 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-097-001 | 1,477.74 | | AREA VERDE | VALLE DE OCOTLAN Y VALLE DE TIZAYUCA | COLINAS DEL VALLE | \$2,519,546.70 |
| 582 | 3365 | | | | | 01-059-20-119-002 | 49.00 | | AREA VERDE | AV ANA DE AUSTRIA YAV CATALINA PRIMERA | MOLINOS DEL REY | \$84,520.00 |
| 583 | 3365 | | | | | 01-059-20-119-003 | 175.00 | | AREA VERDE | CAMINO VIEJO A LA CANTERA Y AV CATALINA DE AUSTRIA | MOLINOS DEL REY | \$246,093.75 |

H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL

| NO. | NO. DE ESCRITURA | LIBRO | SECCION | PARTIDA | FECHA RECCION FONDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|---------------------|-------|---------|---------|---------------------|-------------------|-----------|-----------------|-----------------------------------|--|-----------------------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | |
| 584 | 3365 | | | | | 01-059-20-120-001 | 372.00 | | AREA VERDE | AV DE LA TORRES, AV DE AUSTRIA, AV CATALINA PRIM | MOLINOS DEL REY | \$641,700.00 |
| 585 | 3365 | | | | | 01-059-20-135-001 | 4,578.00 | | AREA VERDE | AV DE LAS TORRES, AV CATALINA PRIMERA | MOLINOS DEL REY | \$7,897,050.00 |
| 586 | 3365 | | | | | 01-059-20-136-001 | 283.00 | | AREA VERDE | CALLE REY DE INGLATERRA, REY ESPAÑA, CATALINA PRIM | MOLINOS DEL REY | \$488,175.00 |
| 587 | 3365 | | | | | 01-059-20-137-001 | 2,222.00 | | AREA VERDE | AVENIDA LAS TORRES | MOLINOS DEL REY | \$4,599,540.00 |
| 588 | 7300 | | | | | 01-059-20-157-016 | 7,300.00 | | ÁREA VERDE Y ÁREA DE EQUIPAMIENTO | CALLE PROF. ZAVALA Y JUANA DE ARCO | ANTONIO ECHEVARRIA DOMINGUEZ | \$12,045,000.00 |
| 589 | 30961 | | | | | 01-059-20-176-001 | 1,734.00 | | CAMPO DEPORTIVO | AND SEGURIDAD PUBLICA Y CALLE VIVIENDA DIGNA | JUSTINO AVILA ARCE | \$1,794,690.00 |
| 590 | 32811 | | | | | 01-059-20-339-013 | 501.00 | | PLAZA CIVICA | AV PRINCIPAL Y CALLE SIN NOMBRE | ANTORCHA CAMPESINA | \$716,430.00 |
| 591 | ESCRITURA IPROVINAY | | | | | 01-059-20-503-001 | 7,773.05 | | ESCUELA | VILLA DE CERVANTES, VILLA DE MONTALVO, VILLA DE LEON | VISTAS DE LA CANTERA | \$11,620,709.75 |
| 592 | ESCRITURA IPROVINAY | | | | | 01-059-20-504-001 | 13,997.23 | | AREA VERDE | C. TURMALINA, C. MALAQUITA, COLECTOR | FRACC EL MOLINO | \$17,706,495.95 |
| 593 | ESCRITURA IPROVINAY | | | | | 01-059-20-505-001 | 329.00 | | AREA VERDE | TIFFANY, MALAQUITA | FRACC EL MOLINO | \$416,185.00 |
| 594 | ESCRITURA IPROVINAY | | | | | 01-059-20-506-001 | 592.00 | | AREA VERDE | PRINCIPAL Y VIA COLECTORA | VILLAS DE LA CANTERA | \$748,880.00 |
| 595 | ESCRITURA IPROVINAY | | | | | 01-059-20-507-001 | 1,889.95 | | TERRENO BALDIO | BOULEVARD TOPACIO, PRINCIPAL | VISTAS DE LA CANTERA | \$2,825,475.25 |
| 596 | ESCRITURA IPROVINAY | | | | | 01-059-20-508-001 | 17,578.00 | | ÁREA DE SERVICIOS | CARRET AGUAMILPA, BOULEVARD TOPACIO, VILLA DE CERVANTES | VISTAS DE LA CANTERA | \$22,236,170.00 |
| 597 | ESCRITURA IPROVINAY | | | | | 01-059-20-508-002 | 6,012.00 | | COMANDANCIA MUNICIPAL | BOULEVARD TOPACIO, VILLA DE CERVANTES | VILLAS DE LA CANTERA | \$16,199,865.03 |
| 598 | ESCRITURA IPROVINAY | | | | | 01-059-20-508-005 | 9,189.00 | | ESCUELA | BOULEVARD TOPACIO, CALLE ALEJANDRINA | VILLAS DE LA CANTERA | \$13,900,994.02 |
| 599 | ESCRITURA IPROVINAY | | | | | 01-059-20-508-006 | 405.00 | | TERRENO BALDIO | BOULEVARD TOPACIO | VILLAS DE LA CANTERA | \$335,060.55 |
| 600 | ESCRITURA IPROVINAY | | | | | 01-059-20-508-007 | 2,568.00 | | TERRENO BALDIO | CARRETERA TEPIC AGUAMILPA, CALLE VILLA DE CERVANTES | VILLAS DE LA CANTERA | \$7,062,000.00 |
| 601 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-551-001 | 1,056.63 | | AREA VERDE | VALLE DE MATATIPAC Y VALLE DE CUAUTITLAN | COLINAS DEL VALLE | \$1,801,554.15 |
| 602 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-553-041 | 506.62 | | AREA VERDE | BOULEVARD COLINAS DEL VALLE | COLINAS DEL VALLE | \$863,787.10 |
| 603 | 12430 | 29 | V | 10 | nov.-22 | 01-59-20-556-001 | 2,231.14 | | AREA VEDE | VALLE DE TEOTIHUACAN Y VALLE DE TEZCOCO | COLINAS DEL VALLE | \$3,804,093.70 |
| 604 | 30056 | | | | | 01-059-21-015-004 | 924.50 | | TERRENO BALDIO | CALLE LUINA Y AVENIDA DEL SOL | FRACC. DEL SOL | \$956,857.50 |
| 605 | 31161 | | | | | 01-059-21-042-001 | 319.00 | | AREA VERDE | CANAL, CERRO DE LA CRUZ, CERRO DEL ASTILLERO | CANTERAS DEL NAYAR | \$403,535.00 |
| 606 | 30056 | | | | | 01-059-21-065-001 | 2,586.60 | | AREA VERDE | CALLE MERCURIO, CALLE VENUS, AVERNIDA DEL SOL | FRACC. DEL SOL | \$2,974,590.00 |
| 607 | 30476 | | | | | 01-059-21-096-001 | 2,430.00 | | ESCUELA PREESCOLAR CANCHA DEP. | LUIS ERNESTO MIRAMONTES Y ALEJANDRO GAZCON | FRACC REVOLUCION | \$4,191,750.00 |
| 608 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-336-15 | 1,335.08 | | AREA VERDE | PASEO TAMATSI SUR ENTRE TAMATSI OTE Y PTE. | FRACCIONAMIENTO VILLAS DE ARAMARA | \$1,678,275.23 |
| 609 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-337-14 | 487.96 | | AREA VERDE | PASEO TAMATSI PONIENTE | FRACCIONAMIENTO VILLAS DE ARAMARA | \$616,677.41 |
| 610 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-338-13 | 93.16 | | AREA VERDE | PASEO TAMATSI PONIENTE | FRACCIONAMIENTO VILLAS DE ARAMARA | \$132,803.55 |
| 611 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-340-37 | 1,122.64 | | JARDIN DE NIÑOS | PASEO TAMATSI SUR | FRACCIONAMIENTO VILLAS DE ARAMARA | \$1,461,323.65 |
| 612 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-340-38 | 300.38 | | AREA VERDE | PASEO TAMATSI ORIENTE | FRACCIONAMIENTO VILLAS DE ARAMARA | \$375,705.00 |
| 613 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-342-73 | 284.40 | | AREA VERDE | PASEO TAMATSI ORIENTE | FRACCIONAMIENTO VILLAS DE ARAMARA | \$421,740.00 |
| 614 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-344-61 | 599.28 | | AREA VERDE | PASEO TAMATSI ORIENTE | FRACCIONAMIENTO VILLAS DE ARAMARA | \$889,515.00 |
| 615 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-345-43 | 682.05 | | AREA VERDE | PASEO TAMATSI NORTE | FRACCIONAMIENTO VILLAS DE ARAMARA | \$619,027.53 |
| 616 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-345-44 | 979.56 | | CICLO VIA | PASEO TAMATSI | FRACCIONAMIENTO VILLAS DE ARAMARA | \$179,845.38 |
| 617 | ESCRITURA IPROVINAY | | | | | 01-059-21-400-001 | 5,394.00 | A NOMBRE DE CFE | TERRENO BALDIO | CERRO ALTO, CERRO EL COLORIN, CERRO EL MANGUITO | VISTAS DE LA CANTERA | \$9,304,650.00 |
| 618 | ESCRITURA IPROVINAY | | | | | 01-059-21-401-001 | 7,860.94 | | AREA VERDE | VILLA DE ALTAMIRA, VILLA DE IBARGUENGOITIA, CERRO EL COLORIN | VISTAS DE LA CANTERA | \$14,264,553.22 |
| 619 | ESCRITURA IPROVINAY | | | | | 01-059-21-402-001 | 12,670.00 | | CANCHA DE FUTBOL | VILLA DE LA TORRE, VILLA DE GAONA, VILLA DE LA VEGA | VISTAS DE LA CANTERA | \$24,557,132.00 |
| 620 | ESCRITURA IPROVINAY | 15 | V | 17 | oct.-22 | 01-059-21-403-001 | 4,479.00 | | PLAZOLETA | VILLA DE LEON, VILLA DEL PRADO Y AV. VILLA DE MONTALVO | VISTAS DE LA CANTERA | \$6,651,315.00 |
| 621 | ESCRITURA IPROVINAY | 15 | V | 17 | oct.-22 | 01-059-21-403-002 | 3,705.00 | | MERCADO | VILLA DE LEON | VISTAS DE LA CANTERA | \$3,259,640.48 |
| 622 | ESCRITURA IPROVINAY | 15 | V | 17 | oct.-22 | 01-059-21-403-003 | 1,446.00 | | CLINICA DE SALUD | VILLA DE LEON | VISTAS DE LA CANTERA | \$1,313,958.51 |
| 623 | ESCRITURA IPROVINAY | 15 | V | 17 | oct.-22 | 01-059-21-403-004 | 4,385.00 | | IGLESIA | AV. VILLA DE MONTALVO Y VILLA DE LEON | VISTAS DE LA CANTERA | \$6,511,725.00 |
| 624 | ESCRITURA IPROVINAY | 15 | V | 17 | oct.-22 | 01-059-21-403-005 | 4,903.00 | | ESCUELA PRIMARIA | AV. VILLA DE MONTALVO | VISTAS DE LA CANTERA | \$3,492,872.69 |
| 625 | ESCRITURA IPROVINAY | 15 | V | 17 | oct.-22 | 01-059-21-403-006 | 8,940.00 | | UNIDAD DEPORTIVA | VILLA DEL PRADO Y AV. VILLA DE MONTALVO | VISTAS DE LA CANTERA | \$13,275,900.00 |
| 626 | ESCRITURA IPROVINAY | 15 | V | 17 | oct.-22 | 01-059-21-403-007 | 4,487.00 | | KINDER | VILLA DEL PRADO | VISTAS DE LA CANTERA | \$3,549,059.96 |

**H. XLII AYUNTAMIENTO DE TEPIC
RELACION DE BIENES INMUEBLES DEL FUNDO MUNICIPAL**

| NO. | NO. DE ESCRITURA | L I B R O | S E C C I O N | P A R T I D A | FECHA RECEPCION FUNDO | CLAVE CATASTRAL | MTS.² | ESTATUS | USO | UBICACIÓN | | AVALUO CATASTRAL |
|-----|---------------------|-----------------------|---------------------------------|---------------------------------|-----------------------------|---------------------|-----------|-------------------|--|---|-----------------------------------|------------------|
| | | | | | | | | | | CALLE | COLONIA | VALOR |
| 627 | ESCRITURA IPROVINAY | 15 | V | 17 | oct.-22 | 01-059-21-403-008 | 4,900.00 | | CENDI | VILLA DEL PRADO | VISTAS DE LA CANTERA | \$3,640,896.00 |
| 628 | ESCRITURA IPROVINAY | | | | | 01-059-21-404-001 | 7,598.03 | | SALON DE USOS MULTIPLES | CERRO DE LA CRUZ, AV SANGANGUEY, VOLCAN CEBORUCO | CANTERAS DEL NAYAR | \$8,737,735.65 |
| 629 | 22426 | 29 | V | 2 | jul.-22 | 01-059-21-409-001 | 1,334.57 | | PLAZA CIVICA, CANCHA LIM Y JUEGOS INF. | VILLA TLUKPA | FRACCIONAMIENTO VILLAS DE ARAMARA | \$1,404,461.43 |
| 630 | 29861 | | | | | 01-059-21-433-001 | 5,193.00 | | AREA VERDE | TULIPAN, CLAVEL, AV MAGNOLIA, | FRACC. VILLAS DEL ROBLE | \$10,749,510.00 |
| 631 | 29861 | | | | | 01-059-21-434-024 | 2,049.00 | | PLAZA | COLINDANTES CON MZA 6, 13, 7, 12 | FRACC. VILLAS DEL ROBLE | \$4,241,430.00 |
| 632 | 29861 | | | | | 01-059-21-448-071 | 550.00 | | BALDIO | PASEO DEL GERANIO, PROP PRIVADA, Y MZA 1 | FRACC. VILLAS DEL ROBLE | \$1,138,500.00 |
| 633 | 29861 | | | | | 01-059-21-471-027 | 550.00 | | PREESCOLAR | PASEO DEL GERANIO, TREBOL Y CISTERNA | FRACC. VILLAS DEL ROBLE | \$1,138,500.00 |
| 634 | 29861 | | | | | 01-059-21-480-031 | 230.00 | | TERRENO BALDIO | PASEO DEL GERANIO, PROPIEDAD PRIVADA Y ROSAL | FRACC. VILLAS DEL ROBLE | \$455,400.00 |
| 635 | 29861 | | | | | 01-059-21-485-001 | 1,091.92 | | AREA VERDE | AMAPOLA, AV HIEDRA, VALTIERRA, LILA | FRACC. VILLAS DEL ROBLE | \$2,186,459.62 |
| 636 | 32490 | | | | | 01-059-21-580-004 | 2,430.00 | | TERRENO BALDIO | FRIDA KALHO, SOR JUANA INES DE LA CRUZ, CARMEN SERDAN | BICENTENARIO | \$4,191,750.00 |
| 637 | 10594 | | | | | 01-059-22-300-001 | 11,587.00 | DONACION A SEPEN | ESCUELA | AVENIDA UNIDOS, LIMITE DE LA COLONIA Y AREA VERDE | FRACC. UNIDOS POR TU TRANQUILIDAD | \$9,269,296.00 |
| 638 | 46774 | 27 | V | 24 | oct.-22 | 01-59-22-415-001 | 957.89 | | ESCUELA | CEDRO | ALAMOS | \$592,589.07 |
| 639 | 46774 | 27 | V | 24 | oct.-22 | 01-59-22-415-005 | 355.79 | | AREA VERDE | CEDRO | ALAMOS | |
| 640 | 46774 | 27 | V | 24 | oct.-22 | 01-59-22-415-006 | 168.37 | | AREA VERDE | CEDRO | ALAMOS | |
| 641 | 46774 | 27 | V | 24 | oct.-22 | 01-59-22-416-014 | 80.50 | | AREA VERDE | CEDRO | ALAMOS | |
| 642 | 46774 | 27 | V | 24 | oct.-22 | 01-59-22-417-015 | 779.16 | | AREA VERDE | AMAPA | ALAMOS | |
| 643 | 69648 | | | | | RUSTICO D21-C1-2502 | 11,587.00 | RELLENO SANITARIO | TERRENO BALDIO | TERRENO RUSTICO "LOS TORDILLOS", ACTUALMENTE DONOMINADO "SAN JOSE DE LOS LAURELES" UBICADO APROXIMADAMENTE A 6 KILOMETROS HACIA EL SUROESTE DE ESTA CD. DE TEPIC, NAYARIT. | SAN JOSE DE LOS LAURELES | \$3,740,885.40 |

643 TOTAL DE PREDIOS

VALAOR TOTAL

\$3,739,288,782.76

ARQ. ANGELICA YUDITH AGUILAR GONZALEZ
ELABORO

ARQ. ARGENIS AARON ROBLES VILLEGAS
REVISO Y AUTORIZO