**Cuenta Pública 2024**

**Relación de Bienes Inmuebles que componen el Patrimonio**

**Del 01 de Enero al 31 de Diciembre de 2024**

**(Cifras en Pesos)**

**Ente Público:** SERVICIOS DE SALUD DEL ESTADO DE PUEBLA

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0101000000101 | LOTE DE TERRENO FRACCION | $3,919,104.00 |
| 0101000000112 | TERRENO | $43,500.00 |
| 0101000000113 | TERRENO | $100,100.00 |
| 0101000000201 | TERRENO (HNP) | $112,142.73 |
| 0101000000202 | TERRENO ALBERGUE (HNP) | $320,582.85 |
| 0101000000203 | TERRENO GASOLINERAS (HNP) | $5,011,580.00 |
| 0101000000204 | TERRENO GASDI (HNP) | $3,245,321.50 |
| 0101000000301 | TERRENO SAN ANDRES AZUMIATLA | $2,000,000.00 |
| 0101000000401 | TERRENO DESTINADO A HOSPITAL COMUN. AHUACATLAN | $52,000.00 |
| 0101000000501 | TERRENO DESTINADO CESSA XICOTEPEC | $895,520.16 |
| 0101000000601 | TERRENO DESTINADO A HOSPITAL COMUN. PAHUATLAN | $1,824,131.23 |
| 0101000000701 | TERRENO DESTINADO A CESSA TEPEXI DE RODRIGUEZ | $594,000.20 |
| 0101000000801 | TERRENO DESTINADO CESSA M. YAONAHUAC PUE. | $2,808,925.00 |
| 0101000000901 | TERRENO DESTINADO CESSA OCOTEPEC, PUE. | $2,465,046.00 |
| 0302040200101 | UNIDAD DE CUIDADOS PUEBLA | $388,954.97 |
| 0302040200201 | UNIDAD DE QUEMADOS PUEBLA | $324,014.51 |
| 0302040200301 | UNIDAD HEMODINAMIA H. DEL SUR PUEBLA | $4,428,180.25 |
| 0302040200302 | ACREDITACION DEL HOSPITAL GENERAL DEL SUR ONCOLOGIA CONSUL EJERCICIO ACTUAL | $14,627,334.79 |
| 0302040200401 | UNIDAD RADIOTERAPIA PUEBLA | $1,565,632.54 |
| 0302040200402 | UNIDAD RADIOTERAPIA PUEBLA | $3,400,916.41 |
| 0302040200501 | UNIDAD RADIOTERAPIA PUEBLA | $7,765.54 |
| 0302040200601 | MANTENIMIENTO COMPLEJO MEDICO DEL SUR PUEBLA | $51,042,165.71 |
| 0302040300101 | CENTRO DE SALUD ANGELES TETELA | $825,362.27 |
| 0302040300201 | CENTRO DE SALUD AZUMIATLA Y SN MIGUEL CANOA | $15,936,679.49 |
| 0302040300301 | CENTRO DE SALUD PUEBLA | $774,536.85 |
| 0302040300302 | CENTRO DE SALUD PUEBLA | $253,806.37 |
| 0302040300303 | CENTRO DE SALUD PUEBLA | $4,749,448.57 |
| 0302040300304 | CENTRO DE SALUD PUEBLA | $13,552,705.27 |
| 0302040300401 | CENTRO DE VACUNOLOGIA PUEBLA | $3,690,741.39 |
| 0302040300402 | CENTRO ESTATAL VACUNOLOGIA PUEBLA | $6,329,646.79 |
| 0302040300403 | CENTRO ESTATAL DE VAC. Y CAMARA FRIA POPULAR CASTILLOTLA | $5,489,936.55 |
| 0302040300501 | HOSPITAL GENERAL PUEBLA | $97,685.60 |
| 0302040300502 | HOSPITAL GENERAL PUEBLA | $3,127,286.59 |
| 0302040300503 | HOSPITAL GENERAL PUEBLA | $127,587.77 |
| 0302040300504 | HOSPITAL GENERAL PUEBLA | $474,099.69 |
| 0302040300505 | HOSPITAL GENERAL PUEBLA | $190,728.64 |
| 0302040300506 | CERTIFICACION HOSPITAL GENERAL ZONA NORTE BICENTENAR | $3,002,103.28 |
| 0302040300507 | AMPLIACION Y MANTENIMIENTO POSADA AME HOSPITAL GENERAL DEL NORTE | $5,118,845.76 |
| 0302040300508 | TRAB MTTO Y ADEC P/ACREDITACION DEL HOSP | $2,875,508.44 |
| 0302040300601 | HOSPITAL PUEBLA | $104,742.23 |
| 0302040300602 | HOSPITAL PUEBLA | $429,811.10 |
| 0302040300603 | HOSPITAL PUEBLA | $102,296.61 |
| 0302040300604 | HOSPITAL PUEBLA | $45,070.06 |
| 0302040300605 | HOSPITAL PUEBLA | $405,931.16 |
| 0302040300606 | HOSPITAL PUEBLA | $370,620.56 |
| 0302040300607 | HOSPITAL PUEBLA | $27,206,695.80 |
| 0302040300609 | HOSPITAL PUEBLA | $97,749.58 |
| 0302040300610 | HOSPITAL PUEBLA | $254,216.78 |
| 0302040300611 | HOSPITAL PUEBLA | $258,901.56 |
| 0302040300612 | HOSPITAL PUEBLA | $5,093,451.02 |
| 0302040300701 | HOSPITAL PSIQUIATRICO PUEBLA | $254,772.41 |
| 0302040300702 | REHABILITACION PABELLON 1 EL BATAN | $6,197,033.62 |
| 0302040300801 | RED DE VACUNOLOGIA PUEBLA | $2,831,586.40 |

**Cuenta Pública 2024**

**Relación de Bienes Inmuebles que componen el Patrimonio**

**Del 01 de Enero al 31 de Diciembre de 2024**

**(Cifras en Pesos)**

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040300901 | UNIDAD MEDICA PUEBLA | $1,018,098.03 |
| 0302040300902 | UNIDAD MEDICA PUEBLA | $655,961.20 |
| 0302040300903 | UNIDAD MEDICA PUEBLA | $3,313,232.01 |
| 0302040300904 | UNIDAD MEDICA PUEBLA | $375,384.76 |
| 0302040300905 | UNIDAD MEDICA PUEBLA | $644,866.41 |
| 0302040300906 | UNIDAD MEDICA PUEBLA | $83,345.29 |
| 0302040300907 | UNIDAD MEDICA PUEBLA | $22,312.10 |
| 0302040300908 | UNIDAD MEDICA PUEBLA | $86,225.75 |
| 0302040301001 | CENTROI DE SALUD ROMERO VARGAS | $1,695,344.66 |
| 0302040301101 | CENTRO DE SALUD SAN FCO.TEOTIMEHUACAN | $27,935.43 |
| 0302040301102 | CENTRO DE SALUD SAN FCO.TOTIMEHUACAN | $285,124.34 |
| 0302040301103 | CENTRO DE SALUD SAN FRANCISCO TOTIMEHUACAN | $24,323.56 |
| 0302040301104 | CONST. CENTRO DE SALUD SN FRANCISCO TOTIMEHUACAN | $19,320,410.62 |
| 0302040301201 | CENTRO ESTATAL VACUNOLOGIA PUEBLA | $4,410,210.36 |
| 0302040301301 | CENTRO DE SALUD XONACATLAN | $3,136,022.98 |
| 0302040301401 | CONSTRUCCION CENTRO DE SALUD GUADALUPE HIDALGO | $3,153,269.86 |
| 0302040301501 | HOSPITAL INTEGRAL ACAJETE | $158,353.07 |
| 0302040301601 | CENTRO DE SALUD SAN JOSE ACATENO | $279.31 |
| 0302040301602 | CENTRO DE SALUD SAN JOSE ACATENO | $4,378,534.25 |
| 0302040301701 | HOSPITAL GENERAL ACATLAN | $36,215,631.81 |
| 0302040301702 | CIMENTACION A BASE DE PILAS HOSPITAL GENERAL ACATLAN | $15,179,578.18 |
| 0302040301703 | CONSTRUCCION 2DA. ETAPA HOSPITAL GENERAL DE ACATLAN | $56,964,811.80 |
| 0302040301705 | ACREDITACION DEL HOSPITAL GENERAL DE ACA | $3,273,637.20 |
| 0302040301801 | UNIDADES MEDICAS ACATLAN | $3,027,985.90 |
| 0302040301802 | ANDADOR EN ACATLAN DE OSORIOS | $6,402.97 |
| 0302040301803 | UNIDAD MEDICA ACTLAN DE OSORIO | $755,376.67 |
| 0302040301804 | UNIDAD MEDICA ACTLAN DE OSORIO | $189,075.19 |
| 0302040301805 | CONSTRUCCION CENTRO DE SALUD LA HUERTA | $18,711,826.59 |
| 0302040301901 | CENTRO ESTATAL DE VAC. Y CAMARA FRIA ACATLAN DE OSORIO | $3,679,881.66 |
| 0302040302001 | HOSPITAL INTEGRAL ACATZINGO | $23,965.72 |
| 0302040302002 | HOSPITAL INTEGRAL ACATZINGO | $3,636,607.93 |
| 0302040302101 | REHABILITACION Y AMPLIACION H.C. ACATZINGO | $6,970,858.77 |
| 0302040302201 | HOSPITAL INTEGRAL AHUACATLAN | $157,666.01 |
| 0302040302301 | CENTRO DE SALUD SN MARCOS ELEXOCHITLAN | $1,141,844.44 |
| 0302040302401 | SUSTITUCION HOSPITAL COMUNITARIO AHUACATLAN | $18,382,691.19 |
| 0302040302402 | SUSTITUCION HOSPITAL COMUNITARIO AHUACATLAN | $4,316,489.01 |
| 0302040302501 | HOSPITAL COMUNITARIO AJALPAN | $4,128,259.11 |
| 0302040302601 | HOSPITAL INTEGRAL AJALPAN | $186,550.25 |
| 0302040302602 | HOSPITAL INTEGRAL AJALPAN | $3,246,091.06 |
| 0302040302701 | CENTRO DE SALUD SN SEBASTIAN ALCOMUNGA | $7,748,583.02 |
| 0302040302702 | CENTRO DE SALUD SN SEBASTIAN ALCOMUNGA | $6,332,416.67 |
| 0302040302801 | CENTRO DE SALUD TECPANTZACOALCO | $7,691.54 |
| 0302040302901 | CENTRO DE SALUD CASA BLANCA | $239,491.64 |
| 0302040303001 | CENTRO DE SALUD AMOZOC | $8,850,194.81 |
| 0302040303002 | CENTRO DE SALUD AMOZOC | $5,694,115.80 |
| 0302040303101 | CENTRO DE SALUD ATLIXCO | $113,059.65 |
| 0302040303102 | CENTRO DE SALUD ATLIXCO | $3,835,862.69 |
| 0302040303103 | REHABILITACION CS URBANO ATLIXCO | $7,740,278.99 |
| 0302040303201 | HOSPITAL COMUNITARIO EL LEON ATLIXCO | $5,467,744.76 |
| 0302040303301 | CENTRO DE SALUD SAN DIEGO ACAPULCO | $11,919.88 |
| 0302040303302 | CENTRO DE SALUD SAN DIEGO ACAPULCO | $200,971.99 |
| 0302040303401 | CENTRO DE SALUD SN JUAN AMECAC | $977,457.23 |
| 0302040303501 | REHABILITACION Y AMPLIACION CENTRO DE SALUD SN JOSE TEJUPA | $1,179,640.30 |
| 0302040303601 | HOSPITAL INTEGRAL AYOTOXCO | $25,659.25 |
| 0302040303701 | SUSTITUCION CENTRO DE SALUD DE SN ANDRES CALPAN | $3,950,920.62 |
| 0302040303801 | CENTRO DE SALUD OCOTLAMANIC | $126,439.03 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040303802 | CENTRO DE SALUD OCOTLAMANIC | $25,189.84 |
| 0302040303901 | HOSPITAL COMUNITARIO COXCATLAN | $4,893,783.69 |
| 0302040304001 | REHABILITACION Y AMPLIACION CENTRO DE SALUD CALIPAN | $1,609,008.07 |
| 0302040304101 | HOSPITAL CUETZALAN | $406,888.78 |
| 0302040304102 | HOSPITAL GENERAL CUETZALAN DEL PROGRESO | $47,512,943.92 |
| 0302040304103 | CERTIFICACION H. G. CUETZALAN | $6,159,740.84 |
| 0302040304201 | HOSPITAL INTEGRAL CUETZALAN | $64,616.85 |
| 0302040304202 | HOSPITAL INTEGRAL CUETZALAN | $220,343.08 |
| 0302040304301 | MODULO MEDICINA TRADICIONAL CUETZALAN | $1,260,062.10 |
| 0302040304401 | HOSPITAL COMUNITARIO CUYUACO | $3,093,836.34 |
| 0302040304501 | CENTRO DE SALUD TEMEXTLA | $248,131.10 |
| 0302040304601 | CENTRO DE SALUD CHALCHICOMULA DE SESMA | $102,296.61 |
| 0302040304701 | HOSPITAL CHALCHICOMULA DE SESMA | $156,773.30 |
| 0302040304702 | HOSPITAL GENERAL CHALCHICOMULA DE SESMA | $12,178,690.58 |
| 0302040304703 | HOSPITAL GENERAL CHALCHICOMULA DE SESMA | $16,276,788.17 |
| 0302040304801 | HOSPITAL INTEGRAL CIUDAD SERDAN | $276,798.37 |
| 0302040304802 | HOSPITAL INTEGRAL CIUDAD SERDAN | $3,452,210.16 |
| 0302040304901 | UNIDAD MEDICA CHALCHICOMULA DE SESMA | $661,110.86 |
| 0302040305001 | CENTRO DE SALUD CHIAUTZINGO | $3,439,383.47 |
| 0302040305101 | FORTALECIMIENTO CENTRO DE SALUD MPIO. CHICHIQUILA | $2,364,462.06 |
| 0302040305201 | CENTRO DE SALUD ATENCINGO | $4,769.91 |
| 0302040305202 | CENTRO DE SALUD ATENCINGO | $202,861.64 |
| 0302040305301 | CENTRO DE SALUD ESCAPE DE LAGUNILLAS | $39,541.17 |
| 0302040305302 | CENTRO DE SALUD ESCAPE DE LAGUNILLAS | $171,688.66 |
| 0302040305401 | CENTRO DE SALUD CHIGNAHUAPAN | $7,992,835.79 |
| 0302040305501 | CENTRO ESTATAL DE VAC. Y CAMARAS FRIAS CHIGNAHUAPAN | $6,263,646.51 |
| 0302040305601 | CENTRO DE SALUD RAFAEL J. GARCIA | $4,355,996.38 |
| 0302040305701 | CENTRO DE SALUD ELOXOCHITLAN | $427,919.41 |
| 0302040305702 | SUSTITUCION POR OBRA NUEVA C.S. ELOXOCHITLAN | $6,514,660.01 |
| 0302040305801 | CENTRO DE SALUD XONOTIPAN DE JUAREZ | $408,991.35 |
| 0302040305802 | CENTRO DE SALUD XONOTIPAN DE JUAREZ | $783,614.03 |
| 0302040305802 | REHABILITACION CS XONOTIPAN DE JUAREZ | $980,116.09 |
| 0302040305901 | CENTRO DE SALUD SAN JOSE CUYACHAPA | $122,968.23 |
| 0302040306001 | UNIDAD SAN JOSE CUYACHAPA | $59,200.77 |
| 0302040306101 | HOSPITAL GUADALUPE VICTORIA | $97,752.54 |
| 0302040306102 | HOSPITAL INTEGRAL GUADALUPE VICTORIA | $288,952.04 |
| 0302040306201 | CENTRO DE SALUD HUAUCHINANGO | $4,039,359.68 |
| 0302040306301 | CENTRO ESTAT. DE VACUNOLOG. Y CAM. FRIAS HUAUCHINANGO | $5,949,946.53 |
| 0302040306401 | HOSPITAL COMUNITARIO HUAUCHINANGO | $14,714,947.14 |
| 0302040306501 | HOSPITAL GENERAL HUAUCHINANGO | $2,735,129.52 |
| 0302040306502 | HOSPITAL GENERAL HUAUCHINANGO | $5,326,813.10 |
| 0302040306503 | HOSPITAL GENERAL HUAUCHINANGO | $5,909,192.86 |
| 0302040306504 | HOSPITAL GENERAL HUAUCHINANGO | $436,501.03 |
| 0302040306505 | REHABILITACION HOSPITAL GENERAL DE HUAUCHINANGO | $2,357,392.09 |
| 0302040306601 | UNIDADES MEDICAS HUAUCHINANGO | $6,738,668.11 |
| 0302040306606 | MTTO Y ADECUACION DEL HOSPITAL GENERAL D | $4,446,970.21 |
| 0302040306701 | HOSPITAL COMUNITARIO HUEHUETLA | $7,641,237.55 |
| 0302040306702 | HOSPITAL HUEHUETLA | $21,093.40 |
| 0302040306801 | CENTROS DE SALUD PUTLUNICHUCHUT | $898,480.82 |
| 0302040306901 | CENTRO DE SALUD HUEJOTZINGO | $2,489,669.38 |
| 0302040306902 | CENTRO DE SALUD HUEJOTZINGO | $13,348,874.67 |
| 0302040307001 | CENTRO ESTATAL DE VAC. Y CAMARA FRIA HUEJOTZINGO | $3,192,037.45 |
| 0302040307101 | H.GENERAL HUEJOTZINGO | $1,261,897.88 |
| 0302040307102 | HOSPITAL GENERAL 1RA ETAPA HUEJOTZINGO | $30,646,482.98 |
| 0302040307103 | CONSTRUCCION 2DA. ETAPA HOSPITAL GENERAL HUEJOTZINGO | $49,988,967.99 |
| 0302040307104 | MTTO PARA LA ACREDITACION DEL HOSPITAL G | $700,824.69 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040307201 | CENTRO DE SALUD HUEYTAMALCO | $1,013.27 |
| 0302040307202 | CENTRO DE SALUD HUEYTAMALCO | $3,050,644.40 |
| 0302040307301 | CENTRO DE SALUD SANTA CLARA HUITZILTEPEC | $232,113.27 |
| 0302040307401 | HOSPITAL INTEGRAL SAN JUAN IXCAQUIXTLA | $434,967.35 |
| 0302040307501 | HOSPITAL COMUNITARIO IXTACAMAXTITLAN | $5,779,076.10 |
| 0302040307502 | CONST.MURO DE CONT.HOSP.INT.IXTACAMAXTIT | $681,996.56 |
| 0302040307601 | HOSPITAL GENERAL I. DE MATAMOROS | $37,649,632.36 |
| 0302040307602 | HOSPITAL GENERAL I. DE MATAMOROS | $54,509,876.73 |
| 0302040307701 | UNIDADES MEDICAS IZUCAR | $7,674,956.98 |
| 0302040307801 | CENTRO ESTATAL DE VAC. Y CAMARAS FRIAS IZUCAR DE MATAMOROS | $3,513,666.40 |
| 0302040307901 | HOSPITAL INTEGRAL IZUCAR DE MATAMOROS | $285,343.34 |
| 0302040308001 | CONSTRUCCION CENTRO DE SALUD IZUCAR DE MATAMOROS | $14,921,057.61 |
| 0302040308101 | UNIDAD MEDICA LIBRES | $658,321.73 |
| 0302040308201 | CERTIFICACION HOSPITAL GENERAL DE LIBRES | $3,441,690.13 |
| 0302040308301 | SUSTITUCION CENTRO DE SALUD DE LIBRES | $20,007,453.94 |
| 0302040308401 | CENTRO DE SALUD SAN FRANCISCO MIXTLA | $132,727.14 |
| 0302040308402 | CENTRO DE SALUD SAN FRANCISCO MIXTLA | $7,631.15 |
| 0302040308501 | CENTRO DE SALUD MOLCAXAC | $193,288.00 |
| 0302040308601 | CENTRO DE SALUD SN JOSE IXTAPA | $3,587,999.47 |
| 0302040308701 | SUSTITUCION CENTRO DE SALUD CA  ADA MORELOS | $16,408,215.66 |
| 0302040308801 | CENTRO DE SALUD SAN BUENAVENTURA NEALTICAN | $19,981.46 |
| 0302040308802 | CENTRO DE SALUD SAN BUENEAVENTURA NEALTICAN | $286,011.02 |
| 0302040308901 | SUSTITUCION CENTRO DE SALUD AZUMBILLA | $3,785,690.94 |
| 0302040308902 | MTTO Y ADECUACION DE LOS C.S. AZUMBILLA CHIAUTLA DE TAPIA EJERCICIO ACTUAL | $1,260,491.98 |
| 0302040309001 | CENTRO DE SALUD NOPALUCAN | $238,207.35 |
| 0302040309101 | CENTRO DE SALUD STA.MARIA IXTIYUCAN | $13,711.39 |
| 0302040309102 | CENTRO DE SALUD STA.MARIA IXTIYUCAN | $203,951.35 |
| 0302040309201 | CENTRO DE SALUD OCOYUCAN | $221,030.57 |
| 0302040309301 | CONSTRUCCION CENTRO DE SALUD MIRAVALLES | $3,999,453.34 |
| 0302040309401 | CENTRO DE SALUD PAHUATLAN | $24,941.79 |
| 0302040309402 | CENTRO DE SALUD PAHUATLAN DE VALLE | $233,899.39 |
| 0302040309501 | HOSPITAL INTEGRAL PAHUATLAN | $15,240,050.64 |
| 0302040309601 | HOSPITAL PAHUATLAN | $1,460,222.68 |
| 0302040309602 | HOSPITAL REGIONAL PAHUATLAN DE VALLE | $1,284.87 |
| 0302040309701 | HOSPITAL INTEGRAL CUACNOPALAN | $52,741.43 |
| 0302040309801 | SUSTITUCION CENTRO DE SALUD CUACNOPALAN | $16,408,215.41 |
| 0302040309802 | SUSTITUCION CENTRO DE SALUD CUACNOPALAN | $11,549,501.30 |
| 0302040309803 | SUSTITUCION CENTRO DE SALUD CUACNOPALAN | $3,021,288.34 |
| 0302040309804 | SUSTITUCION CENTRO DE SALUD CUACNOPALAN | $2,840,818.04 |
| 0302040309805 | SUSTITUCION CENTRO DE SALUD CUACNOPALAN | $1,826,810.44 |
| 0302040309901 | HOSPITAL INTEGRAL MECAPALAPA | $419,679.40 |
| 0302040309902 | HOSPITAL INTEGRAL MECAPALAPA | $2,454,652.72 |
| 0302040309903 | HOSPITAL INTEGRAL MECAPALAPA | $808,782.08 |
| 0302040309904 | PLANTA TRATAMIENTO MECAPALAPA | $196,350.22 |
| 0302040309905 | REHABILITACION H. I. MECAPALAPA | $2,802,022.86 |
| 0302040309906 | REHABILITACION H. I. MECAPALAPA | $8,994,571.76 |
| 0302040310001 | CENTRO DE SALUD PALMARITO TOCHAPAN | $5,606,636.13 |
| 0302040310101 | CENTROS DE SALUD QUECHOLAC | $4,501,166.72 |
| 0302040310201 | CENTRO DE SALUD SAN SIMON DE BRAVO | $121,486.86 |
| 0302040310301 | CENTRO DE SALUD QUIMIXTLAN | $2,987,637.84 |
| 0302040310302 | CENTRO DE SALUD QUIMIXTLAN | $2,607,524.74 |
| 0302040310401 | CENTRO DE SALUD REYES DE JUAREZ | $2,943,257.17 |
| 0302040310501 | HOSPITAL GENERAL SN ANDRES CHOLULA | $66,519,374.03 |
| 0302040310601 | CONSTRUCCION UCIN DEL HOSPITAL GRAL CHOLULA | $16,810,327.76 |
| 0302040310602 | ADECUACION CONSTRUCCION CENTRO DE SALUD CHOLULA | $16,992,053.24 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040310701 | HOSPITAL COMUNITARIO SN JOSE CHIAPA | $25,532,831.46 |
| 0302040310901 | CENTRO DE SALUD SAN JOSE AXUXCO | $262,054.61 |
| 0302040311001 | CENTRO DE SALUD SAN CRISTOBAL TEPATLAXCO | $230,328.33 |
| 0302040311002 | CENTRO DE SALUD SN MARTIN TEXMELUCAN | $931,961.53 |
| 0302040311003 | CENTRO DE SALUD SN MARTIN TEXMELUCAN | $2,178,549.71 |
| 0302040311101 | HOSPITAL COMUNITARIO SN MARTIN TEXMELUCAN | $15,252,391.96 |
| 0302040311102 | HOSPITAL INTEGRAL SN MARTIN TEXMELUCAN | $587,624.81 |
| 0302040311201 | CENTRO DE SALUD CHOLULA | $2,692,726.47 |
| 0302040311202 | CENTRO DE SALUD CHOLULA | $2,176,209.16 |
| 0302040311301 | UNIDAD MEDICA CHOLULA DE RIVADAVIA | $646,013.79 |
| 0302040311401 | HOSPITAL SN PEDRO CHOLULA | $10,730,666.67 |
| 0302040311402 | HOSPITAL GENERAL CHOLULA | $128,334,999.98 |
| 0302040311403 | HOSPITAL GENERAL CHOLULA | $25,431,073.04 |
| 0302040311404 | TRAB PARA ACREDITACION DEL H. G. CHOLULA | $281,518.47 |
| 0302040311405 | TRAB PARA ACREDITACION DEL H. G. CHOLULA | $1,382,219.52 |
| 0302040311406 | CONSTRUCCION EN HG CHOLULA (OFTALMOLOGIA) EN LOCALIDAD SAN ANDRES CHOLULA,PUE. | $58,020,000.00 |
| 0302040311407 | CONSTRUCCION EN HG CHOLULA (OFTALMOLOGIA) EN LOCALIDAD SAN ANDRES CHOLULA, PUE. | $9,249,578.99 |
| 0302040311501 | CENTRO DE SALUD SANTA MARIA COATEPEC | $135,433.42 |
| 0302040311502 | UNIDAD SANTA MARIA COATEPEC | $59,209.61 |
| 0302040311601 | CENTRO DE SALUD SN SALVADOR EL SECO | $9,222,141.06 |
| 0302040311701 | CENTRO DE SALUD SEBASTIAN TLACOTEPEC | $498,647.93 |
| 0302040311801 | CENTRO DE SALUD SANTA INES AHUATEMPAN | $17,816.92 |
| 0302040311802 | CENTRO DE SALUD STA. INES AHUATEMPAN | $388,621.36 |
| 0302040311901 | REHABILIACION. CENTRI DE SALUD STO. DOMINGO HUEHUETLAN | $1,515,830.29 |
| 0302040312001 | REHABILITACION Y AMPLIACION DEL CENTRO DE SALUD SN MIGEL ZACAOLA | $1,494,246.32 |
| 0302040322301 | REHAB. HOSPITAL COMUNITARIO QUIMIXTLAN | $11,524,977.48 |
| 0302040322401 | CONSTRUCCION C. S. TOCHTEPEC | $16,473,169.87 |
| 0302040322501 | CONSTRUCCION C. S. NICOLAS BUENOS AIRES | $13,593,394.72 |
| 0302040322502 | CONSTRUCCION C. S. NICOLAS BUENOS AIRES | $1,988,863.75 |
| 0302040322601 | MANTENIMIENTO HOSP. COM. IXCAQUIXTLA | $11,659,962.82 |
| 0302040322701 | SUSTITUCION C.S. XOCHITLAN TODOS SANTOS | $4,688,742.11 |
| 0302040322801 | CENTRO DE SALUD DE XALTEPUXTLA | $3,554,353.95 |
| 0302040322802 | CENTRO DE SALUD DE XALTEPUXTLA | $89,276.42 |
| 0302040323401 | CENTRO DE SALUD CHIGNAHUAPAN | $17,776,633.18 |
| 0302040323501 | CENTRO DE SALUD HUIXTLA LA GALLERA | $3,312,457.28 |
| 0302040323601 | CENTRO DE SALUD SN FELIPE HUEYOTLIPAN | $17,368,604.38 |
| 0302040323602 | CENTRO DE SALUD SN FELIPE HUEYOTLIPAN | $1,991,937.32 |
| 0302040323701 | SUSTITUCION CENTRO DE SALUD SN SALVADOR EL VERDE | $3,754,846.88 |
| 0302040323702 | SUSTITUCION CENTRO DE SALUD SN SALVADOR EL VERDE | $11,817,335.00 |
| 0302040323801 | SUSTITUCIoN HOSPITAL COMUNITARIO XICOTEPEC DE J. | $72,056,066.74 |
| 0302040324201 | MANTTO. HOSPITAL INTEGRAL TULCINGO V. | $2,031,582.11 |
| 0302040324301 | SUSTITUCION CENTRO DE SALUD CUACNOPALAN | $12,955,998.09 |
| 0302040324302 | SUSTITUCION CENTRO DE SALUD CUACNOPALAN | $5,552,570.49 |
| 0302040324401 | CCONSTRUCCION C. S. SANTA CRUZ | $2,419,175.74 |
| 0302040324402 | AMPLIACION DEL C.S. DE SANTA CRUZ CUAUTOMATITLA EN EL MUNICI EJERCICIO ACTUAL | $764,172.45 |
| 0302040324403 | AMPLIACION DEL C.S. DE SANTA CRUZ CUAUTOMATITLA EN EL MUNICI EJERCICIO ACTUAL | $2,715,562.48 |
| 0302040324601 | SUSTITUCION C.S. TLALTENANGO Y CORONANGO | $7,088,756.08 |
| 0302040324602 | SUSTITUCION C.S. TLALTENANGO Y CORONANGO | $704,290.94 |
| 0302040324801 | MANTTO. C. S. EL CRISTO CANOA | $851,659.43 |
| 0302040325101 | TRABAJOS DE DEMOLICION DIF.AREAS H.N.P. | $11,567,789.17 |
| 0302040325201 | REH. READ. Y MODERN. H. N. P. | $68,453,216.38 |
| 0302040325202 | REH. READ. Y MODERN. H. N. P. | $21,342,869.43 |
| 0302040325203 | REH. READ. Y MODERN. H. N. P. | $16,774,522.26 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040325204 | REH. READ. Y MODERN. H. N. P. | $1,619,160.76 |
| 0302040325205 | REH. READ. Y MODERN. H. N. P. | $109,356,338.94 |
| 0302040325206 | REH. READ. Y MODERN. H. N. P. | $13,949,999.99 |
| 0302040325207 | REH. READ. Y MODERN. H. N. P. | $32,520,553.44 |
| 0302040325301 | CONST.AREA DE ENCAMADOS HOSP.DE LA MUJER | $1,005,171.23 |
| 0302040325401 | SUSTITUCION C.S. ORIENTAL | $1,734,255.46 |
| 0302040325402 | SUSTITUCION C.S. ORIENTAL | $4,046,594.97 |
| 0302040325501 | SUST. C.S. SN GABRIEL TETZOYOCAN | $6,377,953.05 |
| 0302040325502 | SUST. C.S. SN GABRIEL TETZOYOCAN | $1,022,631.17 |
| 0302040325503 | SUST. C.S. SN GABRIEL TETZOYOCAN | $5,979,220.79 |
| 0302040325504 | SUST. C.S. SN GABRIEL TETZOYOCAN | $5,612,069.52 |
| 0302040325601 | SUSTITUCION C.S. TEPEACA | $17,756,540.47 |
| 0302040325701 | SUSTITUCION C.S. CHIAUTLA DE TAPIA | $4,025,143.87 |
| 0302040325801 | MANTTO. Y AMP. C.S. STA.ANA XALMIMILULCO | $2,145,316.61 |
| 0302040326101 | SUSTITUCION C. S. ROMERO VARGAS | $19,145,605.84 |
| 0302040326201 | CONST.FARMACIA Y AMP.AREA DE LACT.DIF.ES | $1,952,876.01 |
| 0302040326205 | CONST.FARMACIA Y AMP.AREA DE LACT.DIF.ES | $613,976.79 |
| 0302040326401 | SUSTITUCION C.S. STA. MA. MALACATEPEC | $619,561.07 |
| 0302040326402 | SUSTITUCION C.S. STA. MA. MALACATEPEC | $2,900,785.39 |
| 0302040326501 | SUSTITUCION C. S. LA LIBERTAD | $11,996,821.25 |
| 0302040326502 | SUSTITUCION C. S. LA LIBERTAD | $2,853,035.87 |
| 0302040326601 | MANTENIMIENTO H.G IZUCAR DE MATAMOROS | $1,129,691.58 |
| 0302040326602 | MANTENIMIENTO H.G IZUCAR DE MATAMOROS | $278,203.06 |
| 0302040326701 | CONSTRUCCION C. S. CIUDAD SERDAN | $1,824,182.98 |
| 0302040326702 | CONSTRUCCION C. S. CIUDAD SERDAN | $20,373,708.33 |
| 0302040326801 | REHABILIT. Y AMPLIACION C.S. OYAMCALCO | $1,328,864.24 |
| 0302040326901 | CONST. 1RA. ETAPA HOSP TRAUM. Y ORTOPED. | $78,582,530.16 |
| 0302040326902 | CONST. 1RA. ETAPA HOSP TRAUM. Y ORTOPED. | $89,832,912.43 |
| 0302040326903 | CONST. 2DA. ETAPA HOSP. DE TRUM. Y ORTOP | $204,662,781.80 |
| 0302040327001 | SUSTITUCION C.S. SN MIGUEL XOXTLA | $4,604,204.30 |
| 0302040327101 | SUSTITUCION C.S. ESPERANZA | $19,252,789.07 |
| 0302040327201 | SUSTITUCION C.S. SANCTORUM | $7,300,438.36 |
| 0302040327202 | SUSTITUCION C.S. SANCTORUM | $1,789,693.57 |
| 0302040327203 | SUSTITUCION C.S. SANCTORUM | $9,299,262.88 |
| 0302040327204 | SUSTITUCION C.S. SANCTORUM | $56,870.45 |
| 0302040327301 | SUSTITUCION C.S. SN N. DE LOS RANCHOS | $4,289,355.21 |
| 0302040327401 | SUSTITUCION C. S. ZARAGOZA INSURGENTES | $4,068,379.74 |
| 0302040327501 | REESTRUCTURACION HOSP. INT. ZACAPALA | $4,349,179.74 |
| 0302040327601 | REHABILITACION HOSP. INT DE TLAOLA | $7,972,190.54 |
| 0302040327602 | REHABILITACION HOSP. INT DE TLAOLA | $1,416,607.84 |
| 0302040327701 | SUSTITUCION CENTRO DE SALUD ATENCINGO | $2,217,287.09 |
| 0302040327702 | SUSTITUCION CENTRO DE SALUD ATENCINGO | $1,144,102.64 |
| 0302040327703 | SUSTITUCION CENTRO DE SALUD ATENCINGO | $452,252.66 |
| 0302040327801 | SUSTITUCION C.S. SN MARTIN CALTENCO | $3,648,596.56 |
| 0302040327901 | SUPER. DE LA CONST. DEL HOSP. DE ORTOPED | $10,043,332.67 |
| 0302040327902 | SUPER. DE LA CONST. DEL HOSP. DE ORTOPED | $852,867.64 |
| 0302040327903 | SUPER. DE LA CONST. DEL HOSP. DE ORTOPED | $373,345.44 |
| 0302040327904 | SERV.SUPERV.PROG.INFRAEST.FISICA SSEP. | $11,152,240.70 |
| 0302040327905 | SERV.SUPERV.PROG.INFRAEST.FISICA SSEP. | $21,201,115.47 |
| 0302040327906 | SERV.SUPERV.PROG.INFRAEST.FISICA SSEP. | $10,644,679.29 |
| 0302040328001 | SUSTITUCION C.S. CUAPIAXTLA | $4,304,373.44 |
| 0302040328101 | REHABILITACION HOS. INT. TLACOTEPEC | $4,919,874.31 |
| 0302040328102 | REHABILITACION HOS. INT. TLACOTEPEC | $4,897,893.83 |
| 0302040328201 | ADECUACION Y AMP. HOSP COM. NOPALUCAN | $13,616,247.24 |
| 0302040328301 | CONSTRUCCION C.S. TEPANTILOYAN | $895,864.47 |
| 0302040328302 | CONSTRUCCION C.S. TEPANTILOYAN | $3,611,975.33 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040328401 | MANTTO. REH. Y AMP. C.S. JURIS 78910 | $12,064,635.02 |
| 0302040328501 | SUSTITUCION C.S. YEHUALTEPEC | $903,626.26 |
| 0302040328502 | SUSTITUCION C.S. YEHUALTEPEC | $3,928,778.75 |
| 0302040328601 | SUSTITUCION DE C.S. DE LAS JURISD.9 Y 10 | $3,914,451.93 |
| 0302040328701 | CONSTRUCCION C.S. HUITZILAN DE SERDAN | $17,931,747.68 |
| 0302040328801 | CONSTRUCCION C.S. MIXQUITEPEC | $2,590,573.14 |
| 0302040328802 | CONSTRUCCION C.S. MIXQUITEPEC | $25,811.95 |
| 0302040328803 | CONSTRUCCION C.S. MIXQUITEPEC | $1,124,109.23 |
| 0302040328901 | SUSTITUCION C. S. AHUATLAN | $960,821.37 |
| 0302040328902 | SUSTITUCION C. S. AHUATLAN | $3,957,798.74 |
| 0302040328903 | TRAB DE OBRAS INDUCIDAS PARA ELECTRIFICACION C.S. AHUATLAN EJERCICIO ACTUAL | $15,921.10 |
| 0302040328904 | TRAB DE OBRAS INDUCIDAS PARA ELECTRIFICACION C.S. AHUATLAN EJERCICIO ACTUAL | $445,726.38 |
| 0302040329001 | SUSTITUCION C. S. CHIPILO | $1,358,721.72 |
| 0302040329002 | SUSTITUCION C. S. CHIPILO | $2,836,118.59 |
| 0302040329101 | SUSTITUCION. C. S. HUAQUECHULA | $3,599,862.91 |
| 0302040329102 | SUSTITUCION. C. S. HUAQUECHULA | $489,284.58 |
| 0302040329201 | MANTTO. P/ACREDIT. LA UNIDAD DE CAPASITS | $1,064,698.62 |
| 0302040329301 | SUSTITUCION C. S. ALMECATLA | $4,793,736.18 |
| 0302040329401 | SUSTITUCION C. S. STA. MARIA XONACATEP | $18,748,535.80 |
| 0302040329501 | SUSTITUCION C. DE S. GUADALUPE VICTORIA | $13,669,052.16 |
| 0302040329502 | SUSTITUCION C. DE S. GUADALUPE VICTORIA | $15,490,057.26 |
| 0302040329601 | REHABILITACION C.S. FRANCISCO OSORNO | $1,485,383.15 |
| 0302040329701 | CONST. MURO DE CONTENCION U.M. HUITZILAN | $1,374,217.71 |
| 0302040329702 | CONST. MURO DE CONTENCION U.M. HUITZILAN | $890,715.09 |
| 0302040329801 | SUSTITUCION HOSP. GRAL. EL LEON | $33,420,134.92 |
| 0302040329802 | SUSTITUCION HOSP. GRAL. EL LEON | $129,132,145.10 |
| 0302040329901 | MANTTO. Y REHAB. C.S. AMOZOC Y TEHUACAN | $1,379,204.72 |
| 0302040330001 | CONSTRUCCION C.S. STA. ISABEL TEPETZALA | $14,838,704.78 |
| 0302040330101 | SUSTITUCION C.S. EL FUERTE LA UNION | $2,726,656.25 |
| 0302040330102 | SUSTITUCION C.S. EL FUERTE LA UNION | $1,132,135.05 |
| 0302040330201 | SUSTITUCION C.S. CACALOXUCHIL | $19,149,741.82 |
| 0302040330301 | REHAB. Y AMPLIACION C.S. RANCHO NUEVO | $1,674,226.26 |
| 0302040330401 | REHAB. Y AMPLIACION C.S. TOZIHIC | $1,423,125.02 |
| 0302040330501 | MANTENIMIENTO A CASA DE MEDIO CAMINO ZOQ | $294,646.24 |
| 0302040330601 | SUSTITUCION C.S. HUEHUETLAN | $4,690,804.07 |
| 0302040330701 | CONST. EL MURO DE XICOTEPEC | $1,390,561.53 |
| 0302040330801 | SUSTITUCION DEL C.S. TEPEYAC | $6,453,089.37 |
| 0302040330901 | REHAB. UNIDAD DE QUEMADOS HNP | $7,223,786.45 |
| 0302040331101 | ADECUACION DEL NICHO HOSP. TRAUMATOLO | $324,777.62 |
| 0302040331201 | AMPLIACION C.S. SAN RAFAEL TLANALAPA | $4,030,590.64 |
| 0302040331301 | MTTO PARA LA ACREDITACION DE LOS CS DE E | $1,281,495.26 |
| 0302040331401 | SUSTITUCION DEL CENTRO DE SALUD ATLA MPI | $3,341,495.15 |
| 0302040331402 | SUSTITUCION DEL CENTRO DE SALUD ATLA MPI | $138,685.72 |
| 0302040331403 | SUSTITUCION DEL CENTRO DE SALUD ATLA MPI | $588,761.25 |
| 0302040331404 | SUSTITUCION DEL CENTRO DE SALUD ATLA MPI | $97,917.94 |
| 0302040331501 | SUSTITUCION C.S TEPATLAXCO DE HIDALGO | $18,237,335.14 |
| 0302040331502 | SUSTITUCION C.S TEPATLAXCO DE HIDALGO | $317,546.23 |
| 0302040331601 | MTTO CESSAS CHIGNAHUAPAN TOCHTEPEC SAN | $1,427,306.85 |
| 0302040331701 | TRAB MTTO P/ACREDITACION CESSAS DE ESPER | $1,425,342.63 |
| 0302040331801 | TRAB MTTO PARA LA ACREDITACION DEL C.S. | $883,377.69 |
| 0302040331901 | CONSTRUCCION DE OBRA NUEVA C.S. OCOTEPEC | $3,351,074.06 |
| 0302040331902 | CONSTRUCCION DE OBRA NUEVA C.S. OCOTEPEC | $584,631.62 |
| 0302040332101 | TRABAJOS DE AMPLIA DEL C.S TIANGUISMANAL | $3,732,952.85 |
| 0302040332102 | TRABAJOS DE AMPLIA DEL C.S TIANGUISMANAL | $636,729.50 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040332201 | CONST. A PREC. ALZADO OBRA NUEVA C.S. E | $4,523,643.25 |
| 0302040332301 | OBRA NUEVA C.S. NUCLEO BASICO EN EL MPIO | $4,616,418.40 |
| 0302040332401 | COSTRUCCION C.S. ALJOJUCA | $740,622.29 |
| 0302040332402 | COSTRUCCION C.S. ALJOJUCA | $4,238,239.79 |
| 0302040332501 | CONSTRUCCION SN MATEO MENDIZABAL | $4,127,319.22 |
| 0302040332502 | CONSTRUCCION SN MATEO MENDIZABAL | $493,774.78 |
| 0302040332601 | TRAB MTTO MENOS AL H.I. DE HUEHUETLA H. | $696,609.35 |
| 0302040332701 | SUSTITUCION MC.S. SANTA ANA ACOZAUTLA | $5,443,543.53 |
| 0302040332801 | MTTO PARA LA ACREDITACION DE LOS CS DE S | $656,625.44 |
| 0302040332901 | MTTO Y ADECUACION DE LOS C.S. TEPANGO DE | $563,553.24 |
| 0302040333101 | SUSTITUCION DEL CENTRO DE SALUD TONALIXC | $3,903,414.85 |
| 0302040333201 | C.S. FRANCISCO I. MADERO EJERCICIOS ACTU | $1,339,214.27 |
| 0302040333301 | PROYECTO INT. A PRECIO ALZADO C.S. PETLA | $6,311,464.02 |
| 0302040333401 | TRAB MTTO EN IMAGENOLOGIA Y ADECUACION DE AREAS FLUROSCOPIA | $4,120,838.57 |
| 0302040333501 | SUSTITUCION POR OBRA N A CESSA SAN BERNARDINO TLAXCALANCINGO | $20,462,999.70 |
| 0302040333601 | TRABAJO DE AMPLIACION A PRECIO ALZADO DEL C.S. DE SAN ANDRES | $6,461,958.73 |
| 0302040333701 | TRABAJOS DE AMPLIACION DEL C.S. TEHUITZINGO | $6,770,804.39 |
| 0302040333801 | CONSTRUCCION DEL C.S. POR SUSTITUCION EN EL MUNICIPIO DE MOL EJERCICIO ACTUAL | $6,081,786.62 |
| 0302040333901 | SUSTITUCION POR O.N. DEL C.S. DE AQUIXTLA EN EL MUNICIPIO DE EJERCICIO ACTUAL | $1,237,731.30 |
| 0302040333902 | SUSTITUCION POR O.N. DEL C.S. DE AQUIXTLA EN EL MUNICIPIO DE EJERCICIO ACTUAL | $4,672,441.63 |
| 0302040334001 | CONSTRUCCION H.I. VILLA LAZARO CARDENAS EJERCICIO ACTUAL | $30,840,049.93 |
| 0302040334101 | CONST. A PREC. ALZADO OBRA NUEVA DEL C.S. SAN JUAN EPATLAN EJERCICIO ACTUAL | $5,168,494.93 |
| 0302040334201 | CONSTRUCCION C.S. ATEXCAL | $5,221,642.47 |
| 0302040334301 | CONSTRUC. C.S. SAN JUAN LLANO GRANDE JU | $4,538,322.61 |
| 0302040334401 | SUSTITUCION C.S. CHAPULCO | $5,121,150.70 |
| 0302040312803 | CONSTRUCCION HOSPITAL DE LA MUJER TEHUACAN | $38,741,401.98 |
| 0302040312804 | ACREDITACION HOSP. DE LA MUJER TEH | $5,990,850.74 |
| 0302040312901 | HOSPITAL GENERAL TEHUACAN | $816,737.42 |
| 0302040312902 | HOSPITAL GENERAL TEHUACAN | $81,820.43 |
| 0302040312903 | MANTTO. COCINA Y COMEDOR HOSPITAL GENERAL DE TEHUACAN | $248,531.98 |
| 0302040312904 | REHABILITACION READECUACION Y MODERNIZACION DEL HOSPITAL GENERAL TEHUACAN | $73,862,050.71 |
| 0302040313001 | UNIDAD MEDICA TEHUACAN | $687,368.72 |
| 0302040313002 | UNIDADES MEDICAS TEHUACAN | $5,967,607.50 |
| 0302040313101 | CENTRO DE SALUD TEHUACAN | $15,171,998.42 |
| 0302040313201 | CENTRO DE SALUD TENAPULCO | $1,320,770.06 |
| 0302040313301 | CENTRO DE SALUD PINO SUAREZ | $205,849.59 |
| 0302040313401 | UNIDD MEDICA TEPEACA | $679,201.02 |
| 0302040313501 | CENTRO DE SALUD SAN FELIPE TEPEMAXALCO | $2,695.66 |
| 0302040313601 | UNIDADES MEDICAS TEPEXI RODRIGUEZ | $12,162,456.57 |
| 0302040313701 | CENTRO DE SALUD TEPEXI DE RODRIGUEZ | $3,611,268.09 |
| 0302040313702 | CENTRO DE SALUD TEPEXI DE RODRIGUEZ | $3,866,534.91 |
| 0302040313801 | CENTRO VACUNOLOGIA TEPEXI DE RODRIGUEZ | $4,551,465.91 |
| 0302040313901 | CENTRO DE SALUD CHICHICUAUTLA | $225,542.80 |
| 0302040313902 | AMPLIACION DEL C.S. DE CHICHICUAUTLA EN EL MUNICIPIO DE TEPE EJERCICIO ACTUAL | $4,171,702.43 |
| 0302040313903 | AMPLIACION DEL C.S. DE CHICHICUAUTLA EN EL MUNICIPIO DE TEPE EJERCICIO ACTUAL | $978,144.05 |
| 0302040314001 | CENTRO DE SALUD TEPEYAHUALCO DE C. | $1,041,727.71 |
| 0302040314002 | SUSTITUCION. POR OBRA NVA DEL C.S. DE TEPEYAHUALCO | $5,014,832.26 |
| 0302040314101 | HOSPITAL INTEGRAL TETELA DE OCAMPO | $156,401.09 |
| 0302040314201 | REHABILTACION Y MANTENIMIENTO HOSPITAL COMUNITARIO TETELA DE OCAMPO | $8,005,734.86 |
| 0302040314301 | CENTRO DE SALUD ATOLUCA | $235,180.65 |
| 0302040314401 | HOSPITAL GENERAL TEZIUTLAN | $3,468,920.19 |
| 0302040314402 | HOSPITAL GENERAL TEZIUTLAN | $87,604,103.94 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040314403 | CONSTRUCCION HOSPITAL GENERAL DE TEZIUTLAN | $12,133,595.01 |
| 0302040314404 | CONSTRUCCION HOSPITAL GENERAL DE TEZIUTLAN | $148,600,098.23 |
| 0302040314406 | TRAB PARA LA ACREDITACION DEL H.G. DE TE | $2,787,197.02 |
| 0302040314407 | TRAB PARA LA ACREDITACION DEL H.G. DE TE | $483,332.05 |
| 0302040314501 | CONSTRUCCION CENTRO DE SALUD. TEZIUTLAN | $15,377,382.23 |
| 0302040314601 | HOSPITAL COMUNITARIO TLACOTEPEC | $8,139,638.15 |
| 0302040314701 | HOSPITAL INTEGRAL TLACOTEPEC | $3,780,092.39 |
| 0302040314801 | CENTRO DE SALUD TLACHICHUCA | $1,305,649.89 |
| 0302040314802 | CENTRO DE SALUD TLACHICHUCA | $9,311,543.95 |
| 0302040314901 | CENTRO DE SALUD TLALTENAGO | $503,234.72 |
| 0302040315001 | HOSPITAL INTEGRAL TLAOLA | $311,260.07 |
| 0302040315002 | HOSPITAL INTEGRAL TLAOLA | $2,439,175.26 |
| 0302040315101 | CENTRO D SALUD TLAPANALA | $1,005,235.71 |
| 0302040315102 | CENTRO D SALUD TLAPANALA | $3,452,357.16 |
| 0302040315103 | CENTRO D SALUD TLAPANALA | $777,868.16 |
| 0302040315201 | CLINICA TLAPANALA | $75,914.55 |
| 0302040315301 | SUSTITUCION 1RA. ETAPA HOSPITAL GENERAL DE TLATLAUQUI | $45,319,289.28 |
| 0302040315401 | CONSTRUCCION 2DA. ETAPA HOSPITAL COMUNITARIO TLATLAUQUI | $10,769,711.29 |
| 0302040315402 | CONSTRUCCION 2DA. ETAPA HOSPITAL COMUNITARIO TLATLAUQUI | $35,363,800.80 |
| 0302040315501 | ADECUACION CENTRO DE SALUD TLATLAUQUI | $17,653,244.06 |
| 0302040315601 | REHABILITACION Y AMPLIACION CENTRO DE SALUD ACALMAN | $1,372,375.66 |
| 0302040315701 | CENTRO DE SALUD ALPANOCAN | $964,758.26 |
| 0302040315801 | CENTRO DE SALUD LA MAGDALENA YANCUITLALPAN | $218,700.35 |
| 0302040315901 | HOSPITAL COMUNITARIO TULCINGO DEL VALLE | $6,817,445.86 |
| 0302040316001 | HOSPITAL INTEGRAL TULCINGO DE VALLES | $40,979.00 |
| 0302040316101 | HOSPITAL COMUNITARIO STA. MA. DEL MONTE | $8,131,857.32 |
| 0302040316201 | HOSPITAL INTEGRAL VICENTE GUERRERO | $365,428.69 |
| 0302040316202 | HOSPITAL INTEGRAL VICENTE GUERRERO | $3,613,491.32 |
| 0302040316203 | HOSPITAL INTEGRAL VICENTE GUERRERO | $1,046,390.93 |
| 0302040316301 | CENTRO DE SALUD XICOTEPEC | $5,993,833.15 |
| 0302040316302 | CENTRO DE SALUD XICOTEPEC DE JUAREZ | $17,458,529.13 |
| 0302040316401 | HOSPITAL INTEGRAL XICOTEPEC DE JUAREZ | $403,891.88 |
| 0302040316501 | SUSTITUCION CENTRO DE SALUD XOCHITLAN DE VICENTE S. | $5,739,088.18 |
| 0302040316601 | CENTRO DE SALUD ZACAPOAXTLA | $9,809,282.64 |
| 0302040316602 | CENTRO DE SALUD ZACAPOAXTLA | $394,804.47 |
| 0302040316603 | CENTRO DE SALUD ZACAPOAXTLA | $13,277,586.68 |
| 0302040316604 | CENTRO DE SALUD ZACAPOAXTLA | $14,901,389.74 |
| 0302040316701 | CENTRO ESTATAL DE VAC. Y CAMARA FRIA ZACAPOAXTLA | $4,666,950.02 |
| 0302040316801 | HOSPITAL COMUNITARIO ZACAPOAXTLA | $10,301,444.11 |
| 0302040317001 | CENTRO DE SALUD SAN PEDRO ATMATLA | $106,563.31 |
| 0302040317002 | CENTRO DE SALUD SAN PEDRO ATMATLA | $59,294.08 |
| 0302040317101 | CENTRO DE SALUD ZACATLAN | $258,829.35 |
| 0302040317201 | HOSPITAL ZACATLAN | $4,348,214.36 |
| 0302040317301 | UNIDAD MEDICA ZACATLAN | $696,714.53 |
| 0302040317401 | HOSPITAL COMUNITARIO ZAPOTITLAN | $3,581,088.28 |
| 0302040317402 | REHABILITACION HOSP. INT. ZAPOTITLAN | $331,502.99 |
| 0302040317501 | CENTRO DE SALUD ZAUTLA SN MIGUEL TENEXTATILOYAN | $4,937,221.78 |
| 0302040317601 | CENTRO D SALUD ZAQUITLAN | $500,070.55 |
| 0302040317701 | HOSPITAL INTEGRAL ZOQUITLAN | $789,678.73 |
| 0302040317702 | HOSPITAL INTEGRAL ZOQUITLAN | $4,895.48 |
| 0302040317703 | HOSPITAL INTEGRAL ZOQUITLAN | $1,190,236.68 |
| 0302040317704 | CONST. MURO DE CONTENC. H. I. ZOQUITLAN | $1,102,704.57 |
| 0302040317801 | AMPLIACION HOSPITAL COMUNITARIO ZOQUITLAN | $7,175,624.68 |
| 0302040317901 | EDIFICIO (HNP) | $15,694,618.66 |
| 0302040317902 | REHABILITACION DEL SISTEMA SANITARIO Y PLUVIAL (HNP) | $2,418,408.62 |
| 0302040317903 | CONSULTORIO (HNP) | $2,411,734.71 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040334501 | SUSTITUCION C.S. METLALTOYUCA MUNICIPIO | $9,742,687.44 |
| 0302040334601 | SUSTITUCION C.S. ATZITZINTLA MUNICIPIO | $20,048,853.88 |
| 0302040334701 | MEJORAMIENTO DEL HOSPITAL INTEGRAL DE XACALAPAN | $467,231.72 |
| 0302040334701 | MEJORAMIENTO DEL HOSPITAL INTEGRAL DE XACALAPAN | $61,678.63 |
| 0302040334701 | MEJORAMIENTO DEL HOSPITAL INTEGRAL DE XACALAPAN | $455,102.64 |
| 0302040334801 | MEJORAMIENTO Y AMPLIACION DE UNIDAD DE CUIDADOS INTENSIVOS DEL H. MUJER PUEBLA | $64,588,451.63 |
| 0302040334901 | CONSTRUCCION DEL CENTRO DE SALUD SANTA INES AHUATEMPAN | $6,917,573.41 |
| 0302040335001 | CONSTRUCCION DEL CESSA SAN SEBASTIAN APARICIO | $19,902,567.37 |
| 0302040335002 | CONSTRUCCION DEL CESSA SAN SEBASTIAN APARICIO | $10,398,274.89 |
| 0302040335101 | REHABILITACION CS ZINACATEPEC | $3,066,026.33 |
| 0302040335201 | REHABILITACION DE LA OFICINA JURIS.08 | $2,498,706.19 |
| 0302040335301 | REHABILITACION DE LA OFICINA JURIS. 07 | $2,452,956.09 |
| 0302040335401 | PROY. EJECUTIVO CONSTR. OFICIN J6 PUEBLA | $547,009.22 |
| 0302040335501 | REHABILITACION CS HUAJOYUCA | $989,693.74 |
| 0302040335601 | PROY. EJECUTIVO CONSTR. CS HUEHUETLAN, 2 | $504,911.05 |
| 0302040700101 | LABORATORIO PUEBLA | $3,855,230.08 |
| 0302040700102 | LABORATORIO PUEBLA | $487,123.56 |
| 0302040700103 | LABORATORIO PUEBLA | $429,324.81 |
| 0302040700104 | LABORATORIO PUEBLA | $2,766.15 |
| 0302040700201 | PROY. EJECUTIVO CONSTR. ESTABLEC. APOYO LABORATORIO (UNIDAD DE BIOENSAYO) | $237,623.73 |
| 0302040800101 | ALBERGUES PUEBLA | $44,990.66 |
| 0302040800201 | POSADA AYOTOXCO DE GRO. | $244,957.03 |
| 0302040800301 | POSADA COXCATLAN | $241,083.73 |
| 0302040800401 | POSADA A.M.E. CUETZALAN | $777,194.98 |
| 0302040800501 | POSADA HUEHUETLA | $250,052.48 |
| 0302040800601 | POSADA A.M.E. SAN SEBASTIAN TLACOTEPEC | $528,158.88 |
| 0302040800701 | POSADA A.M.E. TULCINGO DEL VALLE | $6,423,154.38 |
| 0302040800801 | ALBERGUE (HNP) | $738,711.22 |
| 0302040900101 | ALMACEN PUEBLA | $46,313.10 |
| 0302040900102 | ALMACEN PUEBLA | $74,186.24 |
| 0302040900201 | CANCHA PUEBLA | $113,977.52 |
| 0302040900301 | INCENERADOR PUEBLA | $120,420.87 |
| 0302040900501 | PLAZA PUEBLA | $30,212.77 |
| 0302040900601 | REMODELACION Y REHABILITACION EDIFICIO EL PORTALILLO | $17,313,906.87 |
| 0302040900701 | MANTENIMIENTO Y REHABILITACION EDIFICIO 5 PTE. 1322 | $4,544,569.14 |
| 0302040900702 | MANTENIMIENTO Y REHABILITACION EDIFICIO 5 PTE. 1322 | $12,419,149.56 |
| 0302040900703 | MANTENIMIENTO Y REHABILITACION EDIFICIO 5 PTE. 1322 | $4,533,233.41 |
| 0302040900801 | MODULO ELOXOCHITLAN | $271,542.57 |
| 0302040900901 | BODEGA AYOTOXCO DE GRO. | $108,519.15 |
| 0302040901001 | BODEGA HUEHUETLA | $109,807.10 |
| 0302040901101 | BODEGA COXCATLAN | $109,571.52 |
| 0302040901201 | MODULO COAXCATLAN | $243,259.84 |
| 0302040901301 | ALMACEN EN TEHUACAN | $653,656.59 |
| 0302040901401 | CONTENEDOR TEHUACAN | $19,783.46 |
| 0302040901501 | MODULOS DE SERVICIOS TEHUACAN | $1,169,952.71 |
| 0302040901601 | BODEGA TULCINGO DEL VALLE | $108,626.73 |
| 0302040901602 | BODEGA TULCINGO DEL VALLE | $244,946.14 |
| 0302040901701 | MODULO ZAPOTITLAN DE MENDEZ | $558,850.78 |
| 0302040901702 | MODULO ZAPOTITLAN DE MENDEZ | $137,018.97 |
| 0302040901801 | OFICINAS PUEBLA | $197,890.83 |
| 0302040901802 | MANTENIMIENTO A 21 MODULOS DE AFILIACION | $914,930.34 |
| 0302040901803 | MANTTO. EDIFICIO REFORMA Y COMP. MEDICO | $816,744.91 |
| 0302040901804 | MANTTO. MODULOS DE AFILIACION J. 8-9-10 | $653,835.71 |
| 0302040901805 | MANTTO. A 20 MODULOS DE AFILIAC J.6-7-8- | $1,301,921.80 |

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040901901 | CONSTRUCCION HELIPUERTO Y ESTACIONAMIENTO | $31,467,995.87 |
| 0302040902101 | MANTTO.CENTRO DE REH. ESP. DIF EST. PUE. | $2,532,912.12 |
| 0302040902102 | MANTTO.CENTRO DE REH. ESP. DIF EST. PUE. | $9,337,974.88 |
| 0302040319104 | MODULOS DE AFILIACION HUAUCHINANGO CHIGNAHUAPAN Y ZACAPOAXTLA | $1,530,373.69 |
| 0302040319105 | MODULOS DE AFILIACION HUEJOTZINGO I. DE MATAMOROS Y ACATLAN | $1,301,888.57 |
| 0302040319106 | CENTRO DE SALUD JURISD. 8 9 Y 10 | $6,062,626.48 |
| 0302040319107 | MODULOS DE AFILIACION SN SALVADOR EL SECO TEPEXI R Y TEHUACAN | $2,208,625.56 |
| 0302040319108 | ACREDITACION CENTROS DE SALUD JURISD. 1 2 3 4 9 Y 10 | $8,841,610.74 |
| 0302040319109 | REHABILITACION CENTROS DE SALUD JURIS. 2 | $2,472,165.59 |
| 0302040319110 | MANTENIMIENTO RED VACUNLOGIA Y CAMARAS FRIAS JURIS. 1 2 3 4 5 6 7 8 910 | $869,568.89 |
| 0302040319111 | CONSTRUCCION CENTROS DE SALUD JURISD. 2 4 Y 9 | $6,525,644.05 |
| 0302040319112 | CONSTRUCCION CENTROS DE SALUD JURISD. 2 4 Y 9 | $7,819,445.75 |
| 0302040319113 | ACREDITACION C.S. JURISD. 5 6 7 Y 9 | $6,783,917.18 |
| 0302040319114 | REHABILITACION CENTRO DE SALUD JURIS.12345 Y 10 | $5,127,599.04 |
| 0302040319115 | REHABILITACION CENTRO DE SALUD JURIS.12345 Y 10 | $24,920.95 |
| 0302040319116 | AMPLIACION Y MANTENIMIENTO CENTROS DE SALUD JURISD. 9 Y 10 | $5,767,934.11 |
| 0302040319117 | MANTENIMIENTO CENTRO DE SALUD DE LA JURISDICCION 6 | $884,462.07 |
| 0302040319118 | CONSTRUCCION POSADAS AME JURIDICCION.1 2 Y 3 | $3,194,692.59 |
| 0302040319119 | AMPLIACION Y MANTENIMIENTO CENTRO DE SALUD JURISD. 9 Y 10 | $3,693,262.94 |
| 0302040319120 | AMPLIACION Y MANTENIMIENTO CENTRO DE SALUD JURISDICION 4 | $8,314,123.98 |
| 0302040319121 | AMPLIACION Y MANTENIMIENTO. CENTRO DE SALUD. JURISD. 9 Y 10 | $7,868,585.49 |
| 0302040319122 | CONSTRUCCION POSADAS AME JURIDICCIONES 79 Y 10 | $3,021,964.13 |
| 0302040319123 | AMPLIACION Y MANTENIMIENTO P/DIGNIFICACION JUR. 345 | $6,035,241.31 |
| 0302040319124 | DICTAMENESESTUDIOS Y LEVANTAMIENTO TOPOGRAFICOS P/UNIDADES DE SALUD EN 10 JURIS | $1,130,499.20 |
| 0302040319125 | TRABAJOS DE ADECUACION EN UNIDADES DE SALUD PARA CAJEROS AUTOMATICOS PUEBLA | $318,057.57 |
| 0302040319126 | MANTENIMIENTO A C.S. JURISD. 1 Y 3 | $6,990,618.67 |
| 0302040319127 | MANTTO. A CENTROS DE SALUD JURISDICCIONES 1 Y 3 | $3,106,803.78 |
| 0302040319128 | MODULO DE MEDICINA TRADICIONAL JURISD. 3 Y 4 | $3,826,946.67 |
| 0302040319129 | MANTENIMIENTO C. DE S. JURISDIC. 5 Y 7 | $5,122,493.34 |
| 0302040319130 | MODULO DE MEDICINA TRADICIONAL JURISD. 5 Y 10 | $3,632,480.27 |
| 0302040319131 | CONSTRUCCION POSADAS AME JURISD. 5 | $2,461,444.54 |
| 0302040319132 | CONST. AREAS ADMVAS. COCINA Y COM.J.5-6-9 | $5,406,766.76 |
| 0302040319133 | AMP. Y MANTTO ACRED. CENTRO DE SALUD JURISD. 1-2 | $8,886,111.25 |
| 0302040319134 | AMP. Y MANTTO ACRED. CENTRO DE SALUD JURISD. 7 Y 8 | $8,724,953.90 |
| 0302040319135 | MANTTO. H.I.ZACAPOAXTLA Y C.S. ZACATLAN | $909,732.48 |
| 0302040319136 | MANTTO. C.S. DE TEZIUTLAN ZACAPOAXTLA | $7,442,547.16 |
| 0302040319137 | REHABILITACION A C.S. JURIS. 2 4 5 9 10 | $2,260,617.98 |
| 0302040319138 | REHABILITACION A C.S. JURIS. 2 4 5 9 10 | $5,837,102.21 |
| 0302040319139 | CONST. AREAS ADVAS. H. I. JURIS 9 Y 10 | $5,445,485.63 |
| 0302040319140 | AREAS ADVAS. COCINA Y COMEDOR J. 8-9-10 | $5,512,770.26 |
| 0302040319141 | AMP. MANTTO. C.S. JURISD. 5-7 | $12,880,382.39 |
| 0302040319142 | CONST.AREAS ADVAS COCINA Y COM. J. 3 Y 4 | $5,366,333.03 |
| 0302040319143 | MANTTO. A C.S. DE LAS JURISD. 3 Y 4 | $11,221,807.29 |
| 0302040319144 | MANTTO. DE LA RED EST. DE CAMARAS FRIAS | $5,013,559.01 |
| 0302040319145 | REHABILITACION A C.S. JURISD. 3 5 6 Y 9 | $8,920,565.64 |
| 0302040319146 | REHABILITACICON C. S. JURISD. 5 7 9 Y 10 | $4,814,586.69 |
| 0302040319147 | CONST. AREAS ADVAS.JURISD. 1 2 Y 3 | $5,814,886.67 |
| 0302040319148 | CONSTRUCCION C.S. SN JOSE CHIAPA | $19,994,806.28 |
| 0302040319149 | TRAB MTTO Y ADEC P/ACREDITACION HOSPITA | $2,296,458.33 |
| 0302040319150 | AMPLIACION DEL CENTRO DE SALUD DE IXCAMILPA DE GUERRERO EJERCICIO ACTUAL | $1,481,479.52 |
| 0302040319151 | AMPLIACION DEL C.S. DE COATZINGO EN EL MUNICIPIO DE COATZING EJERCICIO ACTUAL | $4,776,541.57 |
| 0302040319152 | AMPLIACION DEL C.S. DE COATZINGO EN EL MUNICIPIO DE COATZING EJERCICIO ACTUAL | $369,375.00 |
| 0302040319153 | MANTO. C.. TEPETZINGO TEOTLALCO CORONA | $1,475,613.55 |

**Cuenta Pública 2024**

**Relación de Bienes Inmuebles que componen el Patrimonio**

**Del 01 de Enero al 31 de Diciembre de 2024**

**(Cifras en Pesos)**

| Código | Descripción del Bien Inmueble | Valor en libros |
|---|---|---|
| 0302040319154 | MANTTO. H.I.H.G. Y C.S.JURS.2345 Y 9 | $1,205,972.41 |
| 0302040319155 | MANTTO. H.I.H.G. Y C.S.JURS.2345 Y 9 | $169,937.31 |
| 0302040319156 | MANTTO. Y REHAB. C.S. JURS. 345 Y 6 | $1,220,114.10 |
| 0302040319157 | MANTTO. Y REHAB. C.S. JURS. 345 Y 6 | $178,080.27 |
| 0302040319158 | ADECUACION PARA BANCO DE LECHE HUMANA EN H.MUJER TEH. Y LACTARIOS J. 10,5,4,1 | $540,569.08 |
| 0302040319201 | HOSPITAL INTEGRAL PASO SANTIAGO EL TEPEYAC | $3,707.70 |
| 0302040319202 | HOSPITAL INTEGRAL PASO SANTIAGO EL TEPEYAC | $5,295,489.00 |
| 0302040319203 | PLANTA TRATAMIENTO PASO SANTIAGO EL TEPEYAC | $200,429.75 |
| 0302040319301 | CENTRO DE SALUD SAN MATEO | $228,022.98 |
| 0302040319401 | CENTRO DE SALUD SAN SIMON CHOCOMETEPEC | $23,721.91 |
| 0302040319402 | CENTRO DE SALUD SAN SIMON CHOCOMETEPEC | $245,440.09 |
| 0302040319501 | CENTRO DE SALUD SANTIAGO MIAHUTLAN | $1,026,391.97 |
| 0302040319502 | SUSTITUCION CENTRO DE SALUD SANTIAGO MIAHUTLAN | $17,664,904.70 |
| 0302040319601 | MODULO SANTIAGO TEPEYAC | $575,288.29 |
| 0302040319801 | CENTRO DE SALUD TEONTEPEC Y CUYACHAPA | $8,064,376.74 |
| 0302040319901 | CENTRO DE SALUD TLALIXTLIPAN | $3,400.98 |
| 0302040320001 | CENTRO DE SALUD TZILALA | $434,324.33 |
| 0302040320101 | INFRAESTRUCTURA ANTIGUEDAD DE MAS DE 10 A OS | $13,412,099.89 |
| 0302040320102 | INFRAESTRUCTURA ANTIGUEDAD DE MAS DE 10 A OS | $6,744,468.36 |
| 0302040320104 | INFRAESTRUCTURA ANTIGUEDAD DE MAS DE 10 A OS | $585,540.74 |
| 0302040320105 | INFRAESTRUCTURA ANTIGUEDAD DE MAS DE 10 A OS | $40,039,915.05 |
| 0302040320601 | OBRAS HIDRAULICAS CENTRO DE SALUD TEPETITLAN | $291,381.12 |
| 0302040320801 | MANTENIMIENTO HOSPITAL GENERAL DE TEHUACAN Y H.G. ZONA NORTE | $1,153,970.74 |
| 0302040322001 | MNTTO A OFICINAS DE SUMA EDIF. 5 PTE 1322 Y DEPOSITO DE CLORO DE DISTINTAS JURIS | $636,308.79 |
| 0302040322201 | REHAB.READEC.Y MODER.COMPLEJ.MED.DEL SUR | $75,069,956.20 |
| 0302040317904 | PABELLON DE ONCOLOGIA (HNP) | $829,174.85 |
| 0302040317905 | ADECUACIONES PARA ACREDITACION DEL AREA | $4,668,011.05 |
| 0302040317906 | SERV. DE SUPERV. DE OBRAS HOSP.NI O POB. | $21,995,509.67 |
| 0302040318001 | CENTRO DE SALUD | $50,978.19 |
| 0302040318101 | CONSTRUCCION CENTRO DE SALUD SN ANDRES LAS VEGAS | $2,973,095.81 |
| 0302040318501 | CENTRO DE SALUD CUESTA CHICA | $142,429.44 |
| 0302040318601 | CENTRO DE SALUD EL ELAMO | $3,002,761.52 |
| 0302040318801 | CENTRO DE SALUD HUEJOTZINGO Y TEPEXI | $2,017,731.02 |
| 0302040319001 | CENTRO DE SALUD ITZATLAN | $5,446.69 |
| 0302040319101 | MANTENIMIENTO CENTRO DE SALUD JURISDICCION 6 PUEBLA | $819,307.05 |
| 0302040319102 | DESMAN. Y TRASLADO DE LA UNIDAD ESTABILIZADORA HOSPITAL COMUN SN JOSE CHIAPA | $245,353.01 |
| 0302040319103 | MANTENIMIENTO CENTRO DE SALUD JURSD. 3 ZACAPOAXTLA | $521,869.84 |
| 0302040318201 | CONSTRUCCION CENTRO DE SALUD STA. URSULA CHICOQUIAC | $3,405,385.99 |
| 0302040318301 | SUSTITITUCION HOSPITAL COMUNITARIO RAMON DE LAS FLORES | $23,973,597.38 |
| 0302040318401 | CASA DE SALUD BARRIO DE GUADALUPE | $124,066.20 |
| 0302040312101 | CENTRO DE SALUD TECAMACHALCO | $573,956.26 |
| 0302040312201 | HOSPITAL COMUNITARIO TECAMACHALCO | $52,666,656.83 |
| 0302040312202 | HOSPITAL COMUNITARIO TECAMACHALCO | $15,729,821.21 |
| 0302040312301 | HOSPITAL GENERAL TECAMACHALCO | $33,048,054.48 |
| 0302040312302 | MTTO Y ADECUACION DE LOS HOSPITALES GENE | $4,447,027.89 |
| 0302040312401 | HOSPITAL COMUNITARIO TECOMATLAN | $26,915,199.04 |
| 0302040312501 | HOSPITAL INTEGRAL TECOMATLAN | $414,075.19 |
| 0302040312601 | CENTRO DE SALUD SAN MARCOS NECOXTLA | $340,458.08 |
| 0302040312701 | CENTRO ESTATAL DE VAC. Y CAMARAS FRIAS TEHUACAN | $3,224,668.28 |
| 0302040312801 | HOSPITAL DE LA MUJER TEHUACAN | $47,118,645.43 |
| 0302040312802 | HOSPITAL DE LA MUJER TEHUACAN | $37,141,784.68 |