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2.1.2.10.730

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Clave Presupuestal		UR	FI	F	SS	PS	PP	CA	AI	PA	PT	MP	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFT	E	RM	PF	CP	DM	No. Obra	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Derengado	Presupuesto Ejecuto	Presupuesto Pagado	Subejercicio	Avance Físico	Estatus									
																												Gran Total		1,213,436,980.45	269,109,665.18	1,482,546,645.63	1,482,546,645.63	0.00	1,482,546,645.63	1,478,319,051.59	1,362,581,648.36	1,289,653,335.70	1,289,653,335.70	119,964,897.27										
032512000601E11B083	03	2	5	1	3	D	006	01	E11	B083	048	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219357	219357.- Telesecundaria 141 Jose Emilio Grajales Moguel	0.00	1,336,993.82	1,336,993.82	1,336,993.82	0.00	1,336,993.82	1,336,993.82	1,336,993.82	1,334,895.50	1,334,895.50	0.00	100	TERMINADA									
032512000701E11B084	03	2	5	3	1	D	007	01	E11	B084	101	B	0	0000	00	0000	00	22	2	2	5	C	33	0008E	2021	1	219358	219358.- Escuela Normal Macumactzan	0.00	1,458,795.10	1,458,795.10	1,458,795.10	0.00	1,458,795.10	1,458,795.10	1,458,795.10	1,458,795.10	1,458,795.10	0.00	100	TERMINADA									
032511000601E11B085	03	2	5	1	1	D	006	01	E11	B085	008	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219361	219361.- Jardín de Niños Alvaro Obregón.	0.00	875,261.52	875,261.52	875,261.52	0.00	875,261.52	875,261.52	875,261.52	875,261.52	875,261.52	0.00	100	TERMINADA									
032512000601E11B086	03	2	5	1	2	D	006	01	E11	B086	043	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219363	219363.- Primaria Lazaro Cardenas de Rio	0.00	431,833.28	431,833.28	431,833.28	0.00	431,833.28	431,833.28	431,833.28	431,833.28	431,833.28	0.00	100	TERMINADA									
032512000601E11B086	03	2	5	1	3	D	006	01	E11	B086	008	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219364	219364.- Telesecundaria 486 Rosario Castellanos Figueroa.	0.00	1,867,159.13	1,867,159.13	1,867,159.13	0.00	1,867,159.13	1,867,159.13	1,867,159.13	1,867,159.13	1,867,159.13	0.00	100	TERMINADA									
032511000601E11B087	03	2	5	1	1	D	006	01	E11	B087	107	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219365	219365.- Jardín de Niños Fray Matías Antonio de Cordova y Odoñez	0.00	667,230.08	667,230.08	667,230.08	0.00	667,230.08	667,230.08	667,230.08	667,230.08	667,230.08	0.00	100	TERMINADA									
032512000601E11B087	03	2	5	1	2	D	006	01	E11	B087	028	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219366	219366.- Primaria Belisario Dominguez Palencia	0.00	550,938.57	550,938.57	550,938.57	0.00	550,938.57	550,938.57	550,938.57	550,938.57	550,938.57	0.00	100	TERMINADA									
032512000601E11B088	03	2	5	1	2	D	006	01	E11	B088	042	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219367	219367.- Primaria Benito Juarez Garcia.	0.00	767,058.56	767,058.56	767,058.56	0.00	767,058.56	767,058.56	767,058.56	767,058.56	767,058.56	0.00	100	TERMINADA									
032512000601E11B025	03	2	5	1	2	D	006	01	E11	B025	042	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219368	219368.- Primaria Francisco Javier Mina Lamea.	0.00	787,930.25	787,930.25	787,930.25	0.00	787,930.25	787,930.25	787,930.25	787,930.25	787,930.25	0.00	100	TERMINADA									
032512000601E11B026	03	2	5	1	2	D	006	01	E11	B026	098	B	0	0000	00	0000	00	22	2	2	5	C	33	0007B	2021	1	219369	219369.- Primaria Juan Escutia y Martínez.	0.00	402,588.58	402,588.58	402,588.58	0.00	402,588.58	402,588.58	402,588.58	402,588.58	402,588.58	0.00	100	TERMINADA									
032512000601E11B022	03	2	5	2	1	D	006	01	E11	B022	101	B	0	0000	00	0000	00	22	2	2	5	C	33	0008B	2021	1	219370	219370.- Plantel Conalep 312 Tuxtla Gutiérrez.	0.00	2,467,048.36	2,467,048.36	2,467,048.36	0.00	2,467,048.36	2,467,048.36	2,467,048.36	2,467,048.36	2,467,048.36	0.00	100	TERMINADA									
022511000701E11B017	02	2	5	1	1	D	007	01	E11	B017	044	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229001	229001.- Jardín de Niños Calmeque (OTDJA020U)	0.00	431,458.27	431,458.27	431,458.27	0.00	431,458.27	431,458.27	431,458.27	431,458.27	431,458.27	0.00	100	TERMINADA									
022511000601E11B018	02	2	5	1	1	D	006	01	E11	B018	078	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229002	229002.- Jardín de Niños Benito Juarez Garcia (OTDCC2055A)	0.00	1,137,258.67	1,137,258.67	1,137,258.67	0.00	1,137,258.67	1,137,258.67	1,137,258.67	1,137,258.67	1,137,258.67	0.00	100	TERMINADA									
022511000601E11B019	02	2	5	1	1	D	006	01	E11	B019	028	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229003	229003.- Jardín de Niños Ignacio Comonfort (OTDJA0480Y)	0.00	963,220.47	963,220.47	963,220.47	0.00	963,220.47	963,220.47	963,220.47	963,220.47	963,220.47	0.00	100	TERMINADA									
022511000601E11B021	02	2	5	1	1	D	006	01	E11	B021	098	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229004	229004.- Jardín de Niños Luis Esther Sanchez Ramirez (OTDJA0708K)	0.00	1,112,704.87	1,112,704.87	1,112,704.87	0.00	1,112,704.87	1,112,704.87	1,112,704.87	1,112,704.87	1,112,704.87	0.00	100	TERMINADA									
022511000701E11B020	02	2	5	1	1	D	007	01	E11	B020	046	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229005	229005.- Jardín de Niños Miguel Aleman Valdez (OTDJA0463H)	0.00	584,344.13	584,344.13	584,344.13	0.00	584,344.13	584,344.13	584,344.13	584,344.13	584,344.13	0.00	100	TERMINADA									
022512000601E11B044	02	2	5	1	2	D	006	01	E11	B044	079	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229006	229006.- Primaria Belisario Dominguez Palencia (OTDPR0342J)	0.00	1,002,365.42	1,002,365.42	1,002,365.42	0.00	1,002,365.42	1,002,365.42	1,002,365.42	1,002,365.42	1,002,365.42	0.00	100	TERMINADA									
022512000601E11B019	02	2	5	1	2	D	006	01	E11	B019	082	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229007	229007.- Primaria Belisario Dominguez Palencia (OTDPR8232M)	0.00	708,898.48	708,898.48	708,898.48	0.00	708,898.48	708,898.48	708,898.48	708,898.48	708,898.48	0.00	100	TERMINADA									
022512000601E11B018	02	2	5	1	2	D	006	01	E11	B018	017	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229008	229008.- Primaria Francisco Gonzalez Bocanegra (OTDPR1294Z)	0.00	1,176,001.24	1,176,001.24	1,176,001.24	0.00	1,176,001.24	1,176,001.24	1,176,001.24	1,176,001.24	1,176,001.24	0.00	100	TERMINADA									
022512000601E11B020	02	2	5	1	2	D	006	01	E11	B020	097	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229009	229009.- Primaria Fray Matías de Cordova y Odoñez (OTDPR0209Q)	0.00	1,448,037.71	1,448,037.71	1,448,037.71	0.00	1,448,037.71	1,448,037.71	1,448,037.71	1,448,037.71	1,448,037.71	0.00	100	TERMINADA									
022512000601E11B021	02	2	5	1	2	D	006	01	E11	B021	097	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229010	229010.- Primaria Lazaro Cardenas del Rio (OTDPR3860R)	0.00	1,330,654.34	1,330,654.34	1,330,654.34	0.00	1,330,654.34	1,330,654.34	1,330,654.34	1,330,654.34	1,330,654.34	0.00	100	TERMINADA									
022512000601E11B022	02	2	5	1	2	D	007	01	E11	B022	110	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229011	229011.- Primaria Mexico (OTDPR4638Y)	0.00	1,430,416.91	1,430,416.91	1,430,416.91	0.00	1,430,416.91	1,430,416.91	1,430,416.91	1,430,416.91	1,430,416.91	0.00	100	TERMINADA									
022512000601E11B022	02	2	5	1	2	D	006	01	E11	B022	110	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229012	229012.- Primaria Raúl Tellez Chavez (OTDPR4261C)	0.00	1,718,643.33	1,718,643.33	1,718,643.33	0.00	1,718,643.33	1,718,643.33	1,718,643.33	1,718,643.33	1,718,643.33	0.00	100	TERMINADA									
022512000601E11B089	02	2	5	1	2	D	006	01	E11	B089	027	B	0	0000	00	0000	00	22	2	2	5	S	33	00070	2022	1	229013	229013.- Primaria Republica Argentina. (OTDPR2910B)	0.00	3,229,535.59	3,229,535.59	3,229,535.59	0.00	3,229,535.59																

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Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Clave Presupuestal		UR	FI	F	SF	SSF	PS	PP	CA	AI	PA	PT	MP	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFT	E	RM	PF	CP	DM	No. Obra	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Nueva	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Menusado	Presupuesto Comprometido	Presupuesto Derengado	Presupuesto Ejecido	Presupuesto Pagado	Subejercicio	Avance Físico	Estatus
Total																													229554 - Primaria 24 de Febrero (OTDPR0808W)	0.00	3,902,772.85	3,902,772.85	3,902,772.85	0.00	3,902,772.85	3,902,772.85	3,902,772.84	3,902,772.84	3,902,772.84	0.01	100	TERMINADA
Gran Total																													229555 - Primaria Artículo Tercero Constitucional (OTDPR0295Q)	0.00	1,276,254.47	1,276,254.47	1,276,254.47	0.00	1,276,254.47	1,276,254.47	1,276,254.47	1,276,254.47	1,276,254.47	0.00	100	TERMINADA
																													229556 - Primaria Sierro de la Nación (OTDPR0312R)	0.00	3,297,667.29	3,297,667.29	3,297,667.29	0.00	3,297,667.29	3,297,667.29	3,297,667.29	3,297,667.29	3,297,667.29	0.01	100	TERMINADA
																													229557 - Primaria Narciso Mendoza (OTDPR0737X)	0.00	1,373,439.15	1,373,439.15	1,373,439.15	0.00	1,373,439.15	1,373,439.15	1,373,439.15	1,373,439.15	1,373,439.15	0.00	100	TERMINADA
																													229558 - Escuela Secundaria Técnica 85 (OTDST0089V)	0.00	1,851,774.85	1,851,774.85	1,851,774.85	0.00	1,851,774.85	1,851,774.85	1,851,774.85	1,851,774.85	1,851,774.85	0.00	100	TERMINADA
																													229559 - Escuela Secundaria Técnica 25 (OTDST0025K)	0.00	1,785,186.88	1,785,186.88	1,785,186.88	0.00	1,785,186.88	1,785,186.88	1,785,186.88	1,785,186.88	1,785,186.88	0.00	100	TERMINADA
																													229560 - Escuela Secundaria Técnica 93 (OTDST0097D)	0.00	3,871,215.09	3,871,215.09	3,871,215.09	0.00	3,871,215.09	3,871,215.09	3,871,215.09	3,871,215.09	3,871,215.09	0.00	100	TERMINADA
																													229561 - Telesecundaria 046 Jose Vasconcelos Calderon (OTETV0021A)	0.00	1,732,469.58	1,732,469.58	1,732,469.58	0.00	1,732,469.58	1,732,469.58	1,732,469.58	1,732,469.58	1,732,469.58	0.00	100	TERMINADA
																													229562 - Telesecundaria 394 (OTETV0401J)	0.00	1,580,884.73	1,580,884.73	1,580,884.73	0.00	1,580,884.73	1,580,884.73	1,580,884.73	1,580,884.73	1,580,884.73	0.00	100	TERMINADA
																													229563 - Telesecundaria 310 Alfonso Caso Alvarez (OTETV0116O)	0.00	1,887,419.26	1,887,419.26	1,887,419.26	0.00	1,887,419.26	1,887,419.26	1,887,419.26	1,887,419.26	1,887,419.26	0.00	100	TERMINADA
																													229564 - Telesecundaria 1485 Niños Heroes de Chapultepec (OTETV1478E)	0.00	1,256,616.23	1,256,616.23	1,256,616.23	0.00	1,256,616.23	1,256,616.23	1,256,616.23	1,256,616.23	1,256,616.23	0.01	100	TERMINADA
																													229565 - Telesecundaria 340 Benito Juarez Garcia (OTETV0304H)	0.00	961,697.14	961,697.14	961,697.14	0.00	961,697.14	961,697.14	961,697.14	961,697.14	961,697.14	0.01	100	TERMINADA
																													229566 - Telesecundaria 820 Miguel de Cervantes Saavedra (OTETV0843E)	0.00	3,571,994.11	3,571,994.11	3,571,994.11	0.00	3,571,994.11	3,571,994.11	3,571,994.11	3,571,994.11	3,571,994.11	0.00	100	TERMINADA
																													229567 - Telesecundaria 236 (OTDPT0272F)	0.00	2,925,375.64	2,925,375.64	2,925,375.64	0.00	2,925,375.64	2,925,375.64	2,925,375.64	2,925,375.64	2,925,375.64	0.00	100	TERMINADA
																													229568 - Telesecundaria 123 Jaime Sabines Gutierrez (OTETV0305K)	0.00	1,839,837.06	1,839,837.06	1,839,837.06	0.00	1,839,837.06	1,839,837.06	1,839,837.06	1,839,837.06	1,839,837.06	0.00	100	TERMINADA
																													229569 - Telesecundaria 1451 Manuel Velasco Suarez (OTETV1474J)	0.00	1,393,822.81	1,393,822.81	1,393,822.81	0.00	1,393,822.81	1,393,822.81	1,393,822.81	1,393,822.81	1,393,822.81	0.00	100	TERMINADA
																													229570 - Jardín de Niños Rosales Castellanos Figueroa (OTDCC0142N)	0.00	259,976.82	259,976.82	259,976.82	0.00	259,976.82	259,976.82	259,976.82	259,976.82	259,976.82	0.00	100	TERMINADA
																													229571 - Primaria Niños Heroes de Chapultepec (OTDPR4868U)	0.00	2,768,566.42	2,768,566.42	2,768,566.42	0.00	2,768,566.42	2,768,566.42	2,768,566.42	2,768,566.42	2,768,566.42	0.00	100	TERMINADA
																													229572 - Primaria Rafael Ramirez Castañeda (OTDPR1271P)	0.00	3,586,983.19	3,586,983.19	3,586,983.19	0.00	3,586,983.19	3,586,983.19	3,586,983.18	3,586,983.18	3,586,983.18	0.01	100	TERMINADA
																													229573 - Primaria Cauatemoc (OTDPR0785G)	0.00	2,593,575.21	2,593,575.21	2,593,575.21	0.00	2,593,575.21	2,593,575.21	2,593,575.20	2,593,575.20	2,593,575.20	0.01	100	TERMINADA
																													229574 - Primaria Rodolfo Figueroa Esquina (OTDPR0572D)	0.00	2,593,575.21	2,593,575.21	2,593,575.21	0.00	2,593,575.21	2,593,575.21	2,593,575.20	2,593,575.20	2,593,575.20	0.01	100	TERMINADA
																													229575 - Telesecundaria 720 Luis Donato Colosio Murieta (OTETV0761V)	0.00	1,024,565.14	1,024,565.14	1,024,565.14	0.00	1,024,565.14	1,024,565.14	1,024,565.14	1,024,565.14	1,024,565.14	0.00	100	TERMINADA
																													229576 - Telesecundaria 105 Sentimientos de la Nación (OTETV1014Y)	0.00	1,176,329.98	1,176,329.98	1,176,329.98	0.00	1,176,329.98	1,176,329.98	1,176,329.98	1,176,329.98	1,176,329.98	0.00	100	TERMINADA
																													229577 - Jardín de Niños Jacinto Páez Jaramila (OTDCC0328N)	0.00	2,522,598.54	2,522,598.54	2,522,598.54	0.00	2,522,598.54	2,522,598.54	2,522,598.54	2,522,598.54	2,522,598.54	0.00	100	TERMINADA
																													229578 - Jardín de Niños 20 de Noviembre (OTDCC2042X)	0.00	803,658.57	803,658.57	803,658.57	0.00	803,658.57	803,658.57	803,658.57	803,658.57	803,658.57	0.00	100	TERMINADA

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2022

(PESOS)

CIERRE DE DICIEMBRE

2.1.2.1.0.730

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

1.2.1.2.0.70		Instituto de la Infraestructura Física Educativa del Estado de Chiapas																				Total		209,109,665.18		1,482,546,545.63		1,482,546,545.63		0.00		1,482,546,545.63		1,478,319,051.59		1,362,581,648.36		1,289,655,335.70		1,289,655,335.70		119,964,897.27	
Gran Total																						1,213,436,980.45		269,109,665.18		1,482,546,545.63		1,482,546,545.63		0.00		1,482,546,545.63		1,478,319,051.59		1,362,581,648.36		1,289,655,335.70		1,289,655,335.70		119,964,897.27	
Clave Presupuestal	UR	FI	F	SF	SSF	PS	PP	QA	AI	PT	MP	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFT	E	RM	PF	CP	DM	No. Obra	DESCRIPCION	Presupuesto Aprobado	Modificación Nueva	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Menusado	Presupuesto Comprometido	Presupuesto Derengado	Presupuesto Ejecido	Presupuesto Pagado	Subejercicio	Avance Físico	Estatus			
02511000001E11B0028	02	2	5	1	1	D	006	01	E11	B028	022	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229114	229114 - Jardín de Niños Angela Peraltá (OTDC01178D)	0.00	796,791.98	796,791.98	796,791.98	0.00	796,791.98	796,791.98	796,791.98	796,791.98	796,791.98	796,791.98	0.00	100	TERMINADA		
02511000001E11B0029	02	2	5	1	1	D	006	01	E11	B029	027	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229115	229115 - Jardín de Niños Jose Felipe Flores (OTDUN1643Z)	0.00	857,683.13	857,683.13	857,683.13	0.00	857,683.13	857,683.13	857,683.13	857,683.13	857,683.13	857,683.13	0.00	100	TERMINADA		
02511000001E11B0028	02	2	5	1	1	D	007	01	E11	B028	093	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229116	229116 - Jardín de Niños Jose Maria Morales Y Pavon (OTDCC1311Z)	0.00	1,140,352.08	1,140,352.08	1,140,352.08	0.00	1,140,352.08	1,140,352.08	1,140,352.08	1,140,352.08	1,140,352.08	1,140,352.08	0.00	100	TERMINADA		
02511000001E11B0029	02	2	5	1	1	D	007	01	E11	B029	102	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229117	229117 - Jardín de Niños Leona Vicario Fernandez (OTEJN0224G)	0.00	2,135,638.65	2,135,638.65	2,135,638.65	0.00	2,135,638.65	2,135,638.65	2,135,638.65	2,135,638.65	2,135,638.65	2,135,638.65	0.00	100	TERMINADA		
02511000001E11B0046	02	2	5	1	2	D	006	01	E11	B046	037	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229118	229118 - Primaria 20 De Noviembre (OTDPR0063B)	0.00	3,303,625.44	3,303,625.44	3,303,625.44	0.00	3,303,625.44	3,303,625.44	3,303,625.44	3,303,625.44	3,303,625.44	3,303,625.44	0.00	100	TERMINADA		
02511000001E11B0047	02	2	5	1	2	D	006	01	E11	B047	093	B	0	0000	00	22	2	2	2	5	E	33	0070	2022	1	229119	229119 - Primaria Alvaro Obregon (OTDPR2517Y)	0.00	5,178,886.81	5,178,886.81	5,178,886.81	0.00	5,178,886.81	5,178,886.81	5,178,886.81	5,178,886.81	5,178,886.81	5,178,886.81	102.00	100	TERMINADA		
02511000001E11B0041	02	2	5	1	2	D	006	01	E11	B041	049	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229120	229120 - Primaria Angel Albino Corzo Castillejos (OTDPR1625Z)	0.00	1,622,683.69	1,622,683.69	1,622,683.69	0.00	1,622,683.69	1,622,683.69	1,622,683.69	1,622,683.69	1,622,683.69	1,622,683.69	0.00	100	TERMINADA		
02511000001E11B0042	02	2	5	1	2	D	006	01	E11	B042	037	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229121	229121 - Primaria Benito Juarez Garcia (OTDPR2102A)	0.00	2,593,851.28	2,593,851.28	2,593,851.28	0.00	2,593,851.28	2,593,851.28	2,593,851.28	2,593,851.28	2,593,851.28	2,593,851.28	0.00	100	TERMINADA		
02511000001E11B0007	02	2	5	1	2	D	007	01	E11	B007	084	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229122	229122 - Primaria Gregorio Torres Quintero (OTDPR3473Z)	0.00	248,773.12	248,773.12	248,773.12	0.00	248,773.12	248,773.12	248,773.12	248,773.12	248,773.12	248,773.12	0.00	100	TERMINADA		
02511000001E11B0043	02	2	5	1	2	D	006	01	E11	B043	117	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229123	229123 - Primaria Guadalupe Victoria (OTDPR2941V)	0.00	1,347,725.84	1,347,725.84	1,347,725.84	0.00	1,347,725.84	1,347,725.84	1,347,725.84	1,347,725.84	1,347,725.84	1,347,725.84	0.00	100	TERMINADA		
02511000001E11B0045	02	2	5	1	2	D	006	01	E11	B045	059	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229124	229124 - Primaria Jaime Nuno Roca (OTDPR8245B)	0.00	2,457,965.52	2,457,965.52	2,457,965.52	0.00	2,457,965.52	2,457,965.52	2,457,965.52	2,457,965.52	2,457,965.52	2,457,965.52	0.00	100	TERMINADA		
02511000001E11B0008	02	2	5	1	2	D	007	01	E11	B008	042	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229125	229125 - Primaria Josefa Ortiz De Dominguez (OTDPR4009I)	0.00	1,103,420.73	1,103,420.73	1,103,420.73	0.00	1,103,420.73	1,103,420.73	1,103,420.73	1,103,420.73	1,103,420.73	1,103,420.73	0.00	100	TERMINADA		
02511000001E11B0009	02	2	5	1	2	D	007	01	E11	B009	042	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229126	229126 - Primaria Justo Sierra Mendez (OTDPR102N)	0.00	537,200.91	537,200.91	537,200.91	0.00	537,200.91	537,200.91	537,200.91	537,200.91	537,200.91	537,200.91	0.01	100	TERMINADA		
02511000001E11B0010	02	2	5	1	2	D	007	01	E11	B010	022	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229127	229127 - Primaria Lazaro Cardenas Del Rio (OTDPR82416Z)	0.00	1,188,235.75	1,188,235.75	1,188,235.75	0.00	1,188,235.75	1,188,235.75	1,188,235.75	1,188,235.75	1,188,235.75	1,188,235.75	0.01	100	TERMINADA		
02511000001E11B0097	02	2	5	1	2	D	006	01	E11	B097	046	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229128	229128 - Primaria Nicolas Bravo Rueda (OTDPR0142O)	0.00	1,451,908.81	1,451,908.81	1,451,908.81	0.00	1,451,908.81	1,451,908.81	1,451,908.81	1,451,908.81	1,451,908.81	1,451,908.81	0.00	100	TERMINADA		
02511000001E11B0089	02	2	5	1	3	D	007	01	E11	B089	081	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229129	229129 - Secundaria Justo Sierra Mendez (OTEE0S0026Q)	0.00	2,287,990.19	2,287,990.19	2,287,990.19	0.00	2,287,990.19	2,287,990.19	2,287,990.19	2,287,990.19	2,287,990.19	2,287,990.19	0.01	100	TERMINADA		
02511000001E11B0091	02	2	5	1	3	D	006	01	E11	B094	107	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229130	229130 - Telesecundaria 282 Julian Grijales (OTEV0082O)	0.00	3,563,261.47	3,563,261.47	3,563,261.47	0.00	3,563,261.47	3,563,261.47	3,563,261.47	3,563,261.47	3,563,261.47	3,563,261.47	0.00	100	TERMINADA		
02511000001E11B0095	02	2	5	1	3	D	006	01	E11	B095	106	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229131	229131 - Telesecundaria 358 Victoria Utrilla Caballero (OTEV0306Y)	0.00	2,122,165.39	2,122,165.39	2,122,165.39	0.00	2,122,165.39	2,122,165.39	2,122,165.39	2,122,165.39	2,122,165.39	2,122,165.39	0.00	100	TERMINADA		
02511000001E11B0090	02	2	5	1	3	D	007	01	E11	B090	094	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229132	229132 - Telesecundaria 518 Fry Victor Maria Flores Fernandez (OTEV0543H)	0.00	1,003,419.71	1,003,419.71	1,003,419.71	0.00	1,003,419.71	1,003,419.71	1,003,419.71	1,003,419.71	1,003,419.71	1,003,419.71	0.00	100	TERMINADA		
02511000001E11B0091	02	2	5	1	3	D	006	01	E11	B098	097	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229133	229133 - Telesecundaria 600 (OTEV0607E)	0.00	3,926,044.85	3,926,044.85	3,926,044.85	0.00	3,926,044.85	3,926,044.85	3,926,044.85	3,926,044.85	3,926,044.85	3,926,044.85	0.00	100	TERMINADA		
02511000001E11B0099	02	2	5	1	3	D	006	01	E11	B099	067	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229134	229134 - Telesecundaria 237 (OTEV02073E)	0.00	2,939,247.50	2,939,247.50	2,939,247.50	0.00	2,939,247.50	2,939,247.50	2,939,247.50	2,939,247.50	2,939,247.50	2,939,247.50	0.00	100	TERMINADA		
02511000001E11B0096	02	2	5	1	3	D	006	01	E11	B096	065	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229135	229135 - Telesecundaria 1240 Luis Espinosa Lopez (OTEV1263E)	0.00	3,007,404.89	3,007,404.89	3,007,404.89	0.00	3,007,404.89	3,007,404.89	3,007,404.89	3,007,404.89	3,007,404.89	3,007,404.89	0.00	100	TERMINADA		
02511000001E11B0093	02	2	5	1	3	D	006	01	E11	B093	016	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229136	229136 - Telesecundaria 062 Octavio Paz Lozano (OTEV0000G)	0.00	2,713,681.83	2,713,681.83	2,713,681.83	0.00	2,713,681.83	2,713,681.83	2,713,681.83	2,713,681.83	2,713,681.83	2,713,681.83	0.01	100	TERMINADA		
02522000001E11B0073	02	2	5	2	2	D	006	01	E11	B073	040	B	0	0000	00	22	2	2	2	5	S	33	0080	2022	1	229137	229137 - COBACH 251 Huixtla (OTECB0117Z)</																

1,482,546,545.63	1,478,319,051.59	1,362,581,648.36	1,289,655,335.70	1,289,655,335.70	119,964,897.27
1,482,546,545.63	1,478,319,051.59	1,362,581,648.36	1,289,655,335.70	1,289,655,335.70	119,964,897.27

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Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Instituto de la Infraestructura Física Educativa del Estado de Chihuahua															Gran Total	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Menusado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio	Avance Físico	Estatus													
Clave Presupuestal	UR	FI	F	SF	SSF	PS	PP	OA	AI	PA	PT	MP	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFT	E	RM	PF	CP	DM	No. Obra	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Menusado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio	Avance Físico	Estatus
022512000001E11B115	02	2	5	2	2	D	006	01	E11	B115	106	B	0	0000	00	22	2	2	2	5	F	33	0008	2022	1	229299	229299.- Cobach 235 Gaspar Diaz Reyes (07ECB0114M)	0.00	2,638,837.54	2,638,837.54	2,638,837.54	0.00	2,638,837.54	2,638,837.54	1,319,418.77	1,319,418.77	1,319,418.77	1,319,418.77	1	EN PROCESO	
022512000001E11B088	02	2	5	1	1	D	006	01	E11	B088	029	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229300	229300.- Jardín de Niños Francisco Javier Alegre (07DJN0745P)	0.00	927,866.25	927,866.25	927,866.25	0.00	927,866.25	927,866.25	463,933.11	463,933.11	463,933.11	463,933.14	1	EN PROCESO	
022512000001E11B054	02	2	5	1	1	D	007	01	E11	B054	101	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229301	229301.- Jardín de Niños Niño Artilero (07DJN0208H)	0.00	845,707.19	845,707.19	845,707.19	0.00	845,707.19	845,707.19	422,853.59	422,853.59	422,853.59	0.01	0	POR INICIAR	
022512000001E11B110	02	2	5	1	1	D	006	01	E11	B110	108	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229302	229302.- Jardín de Niños Ovidio Decoudy (07EJN0095C)	0.00	2,734,293.68	2,734,293.68	2,734,293.68	0.00	2,734,293.68	2,734,293.68	1,367,146.84	1,367,146.84	1,367,146.84	1,367,146.84	1	EN PROCESO	
022512000001E11B145	02	2	5	1	2	D	006	01	E11	B145	112	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229303	229303.- Primaria Niños Héroes de Chapultepec (07DPR0557L)	0.00	1,430,223.44	1,430,223.44	1,430,223.44	0.00	1,430,223.44	1,430,223.44	715,111.72	715,111.72	715,111.72	715,111.72	1	EN PROCESO	
022512000001E11B092	02	2	5	1	1	D	007	01	E11	B092	027	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229304	229304.- Jardín de Niños Marco Enrique Becerra (07EJN0135O)	0.00	461,500.12	461,500.12	461,500.12	0.00	461,500.12	461,500.12	0.00	0.00	461,500.12	461,500.12	1	EN PROCESO	
022512000001E11B111	02	2	5	1	1	D	006	01	E11	B111	046	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229305	229305.- Jardín de Niños Luis Espinosa (07EJN0089S)	0.00	1,418,996.81	1,418,996.81	1,418,996.81	0.00	1,418,996.81	1,418,996.81	709,498.40	709,498.40	709,498.40	709,498.40	0	POR INICIAR	
022512000001E11B146	02	2	5	1	2	D	006	01	E11	B146	064	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229306	229306.- Primaria Comunitaria Margarita Maza de Juárez (07EPB0847A)	0.00	1,644,114.91	1,644,114.91	1,644,114.91	0.00	1,644,114.91	1,644,114.91	822,057.44	822,057.44	822,057.44	822,057.47	0	POR INICIAR	
022512000001E11B130	02	2	5	1	3	D	006	01	E11	B130	097	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229307	229307.- Telesecundaria 332 (07ETV0350T)	0.00	4,495,305.16	4,495,305.16	4,495,305.16	0.00	4,495,305.16	4,495,305.16	2,247,652.58	2,247,652.58	2,247,652.58	2,247,652.58	0	POR INICIAR	
022512000001E11B114	02	2	5	1	1	D	006	01	E11	B114	101	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229308	229308.- Jardín de Niños María Rosaura Zapata Cano (07DJN2180O)	0.00	1,170,431.32	1,170,431.32	1,170,431.32	0.00	1,170,431.32	1,170,431.32	585,215.66	585,215.66	585,215.66	585,215.66	0	POR INICIAR	
022512000001E11B147	02	2	5	1	2	D	006	01	E11	B147	013	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229309	229309.- Primaria Sebastian Perez Nufiez (07DPR2612B)	0.00	877,000.19	877,000.19	877,000.19	0.00	877,000.19	877,000.19	438,500.09	438,500.09	438,500.09	438,500.10	0	POR INICIAR	
022512000001E11B148	02	2	5	1	2	D	007	01	E11	B148	023	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229310	229310.- Primaria Fray Bartolome De Las Casas (07DPR8214Y)	0.00	1,266,441.69	1,266,441.69	1,266,441.69	0.00	1,266,441.69	1,266,441.69	633,220.84	633,220.84	633,220.84	633,220.85	0	POR INICIAR	
022512000001E11B079	02	2	5	1	2	D	006	01	E11	B079	108	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229311	229311.- Primaria Justo Sierra Méndez (07EPR0233E)	0.00	2,183,550.22	2,183,550.22	2,183,550.22	0.00	2,183,550.22	2,183,550.22	1,091,775.11	1,091,775.11	1,091,775.11	1,091,775.11	0	POR INICIAR	
022512000001E11B080	02	2	5	1	3	D	006	01	E11	B080	086	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229312	229312.- Secundaria Santiago Serrano Ruiz (07EES0027P)	0.00	3,365,506.06	3,365,506.06	3,365,506.06	0.00	3,365,506.06	3,365,506.06	1,682,753.03	1,682,753.03	1,682,753.03	1,682,753.03	0	POR INICIAR	
022512000001E11B081	02	2	5	1	2	D	006	01	E11	B081	078	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229313	229313.- Primaria Constitución De 1857 (07DPR0175F)	0.00	1,257,908.13	1,257,908.13	1,257,908.13	0.00	1,257,908.13	1,257,908.13	628,954.05	628,954.05	628,954.05	628,954.08	0	POR INICIAR	
022512000001E11B082	02	2	5	1	2	D	006	01	E11	B082	061	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229314	229314.- Primaria Ricardo Flores Magon (07DPR3094D)	0.00	1,959,675.31	1,959,675.31	1,959,675.31	0.00	1,959,675.31	1,959,675.31	979,837.65	979,837.65	979,837.65	979,837.68	0	POR INICIAR	
022512000001E11B131	02	2	5	1	3	D	006	01	E11	B131	078	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229315	229315.- Secundaria Jose Felipe Flores (07DPR05014M)	0.00	2,128,091.47	2,128,091.47	2,128,091.47	0.00	2,128,091.47	2,128,091.47	1,064,045.73	1,064,045.73	1,064,045.73	1,064,045.74	0	POR INICIAR	
022512000001E11B139	02	2	5	1	2	D	006	01	E11	B139	068	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229316	229316.- Primaria 24 De Febrero (07DPR0377B)	0.00	3,941,283.63	3,941,283.63	3,941,283.63	0.00	3,941,283.63	3,941,283.63	1,970,641.81	1,970,641.81	1,970,641.81	1,970,641.82	0	POR INICIAR	
022512000001E11B092	02	2	5	1	2	D	007	01	E11	B092	068	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229317	229317.- Primaria Donaciano Gonzalez Flores (07DPR0470H)	0.00	2,430,246.83	2,430,246.83	2,430,246.83	0.00	2,430,246.83	2,430,246.83	1,215,123.41	1,215,123.41	1,215,123.41	1,215,123.42	0	POR INICIAR	
022512000001E11B019	02	2	5	1	2	D	007	01	E11	B019	049	B	0	0000	00	22	2	2	2	5	S	33	0070	2022	1	229318	229318.- Primaria Melchor Ocampo (07DPR0392T)	0.00	399,128.83	399,128.83	399,128.83	0.00	399,128.83	399,128.83	199,564.41	199,564.41	199,564.41	199,564.41	0	POR INICIAR	
022512000001E11B020	02	2	5	1	2	D	007	01	E11	B020	034	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229319	229319.- Primaria Justo Sierra Méndez (07DPR0983G)	0.00	4,300,132.69	4,300,132.69	4,300,132.69	0.00	4,300,132.69	4,300,132.69	2,150,066.33	2,150,066.33	2,150,066.33	2,150,066.36	0	POR INICIAR	
022512000001E11B021	02	2	5	1	2	D	007	01	E11	B021	023	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229320	229320.- Primaria Adolfo Lopez Mateos (07DPR3203F)	0.00	1,119,554.05	1,119,554.05	1,119,554.05	0.00	1,119,554.05	1,119,554.05	559,777.02	559,777.02	559,777.02	559,777.03	0	POR INICIAR	
022512000001E11B084	02	2	5	1	2	D	006	01	E11	B084	107	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229321	229321.- Primaria 20 De Noviembre (07DPR4603)	0.00	2,001,681.98	2,001,681.98	2,001,681.98	0.00	2,001,681.98	2,001,681.98	1,000,840.99	1,000,840.99	1,000,840.99	1,000,840.99	0	POR INICIAR	
022512000001E11B138	02	2	5	1	2	D	006	01	E11	B138	049	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229322	229322.- Primaria Felipe Cantillo Puello (07DPR2443X)	0.00	2,188,455.71	2,188,455.71	2,188,455.71	0.00	2,188,455.71	2,188,455.71	0.00	0.00	2,188,455.71	2,188,455.71	0	POR INICIAR	
022512000001E11B097	02	2	5	1	1	D	007	01	E11	B097	101	B	0	0000	00	22	2	2	2	5	F	33	0078	2022	1	229323	229323.- Jardín de Niños Gabriela Mistral (07DJN0045W)	0.00	1,613,85,85												

2.1.1.2.0.70		Instituto de la Infraestructura Física Educativa del Estado de Chiapas																Total		1,211,436,980.45		269,109,665.18		1,482,546,545.63		0.00		1,482,546,545.63		1,478,319,051.59		1,362,691,648.36		1,289,655,335.70		1,289,655,335.70		119,964,897.27													
																		Gran Total		269,109,665.18		1,482,546,545.63		0.00		1,482,546,545.63		1,478,319,051.59		1,362,691,648.36		1,289,655,335.70		1,289,655,335.70		119,964,897.27															
Clave Presupuestal	UR	FI	F1	SF	SSF	SP	PP	QA	AI	PT	MPI	O	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFE	RM	PF	CP	DM	No. Obra	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Derogado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio	Avance Físico	Estatus											
020512D0000E12B007	02	2	5	1	2	D	006	01	E12	B007	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región VII DE LOS BOSQUES	12,365,028.90	-12,365,028.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
020512D0000E12B008	02	2	5	1	2	D	006	01	E12	B008	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región VII NORTE	22,320,873.92	-22,320,873.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
020512D0000E12B009	02	2	5	1	2	D	006	01	E12	B009	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región IX ISTMO-COSTA	24,819,433.31	-24,819,433.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
020512D0000E12B010	02	2	5	1	2	D	006	01	E12	B010	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región X SOCONUSCO	75,603,535.17	-75,603,535.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
020512D0000E12B011	02	2	5	1	2	D	006	01	E12	B011	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región XI SIERRA MARISCAL	75,228,685.66	-75,228,685.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
020512D0000E12B012	02	2	5	1	2	D	006	01	E12	B012	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región XII SELVA LACANDONA	1,038,934.94	-1,038,934.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
020512D0000E12B013	02	2	5	1	2	D	006	01	E12	B013	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región XIII MAYA	16,049,337.45	-16,049,337.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020512D0000E12B014	02	2	5	1	2	D	006	01	E12	B014	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región XIV TULUJA-TSILTAL CH'OL	4,271,498.44	-4,271,498.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
020512D0000E12B015	02	2	5	1	2	D	006	01	E12	B015	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sosténimiento Estatal y Federal, Región XV MESETA COMITICA TOJCALMUL	47,746,079.58	-47,746,079.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020512D0000E12B016	02	2	5	1	2	D	006	01	E12	B016	000	B	0	3000	00	22	2	2	5	S	33	I007A	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, FAM Fideicomiso de Infraestructura	467,071,572.00	-467,071,572.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
020512D0000E12B017	02	2	5	1	2	D	006	01	E12	B017	000	B	0	6000	00	22	2	2	5	S	33	I0070	2022	1	Previsión	Programa de Infraestructura Educativa para Municipios de Mayor Magnación	85,543,675.00	-85,543,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
02252D0000E1F1B002	02	2	5	2	2	D	006	01	E11	B002	000	B	0	3000	00	22	2	2	5	S	33	I008A	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Medio Superior, FAM Fideicomiso de Infraestructura	0.00	22,203,683.00	22,203,683.00	22,203,683.00	0.00	22,203,683.00	22,203,683.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
02252D0000E1F1B001	02	2	5	2	2	D	006	01	E12	B001	000	B	0	6000	00	22	2	2	5	S	33	I008B	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Medio Superior	27,498,896.00	-27,498,896.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
02252D0000E1F2B002	02	2	5	2	2	D	006	01	E12	B002	000	B	0	3000	00	22	2	2	5	S	33	I008A	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Medio Superior, FAM Fideicomiso de Infraestructura	23,620,959.00	-23,620,959.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
02353D0000E1F1B002	02	2	5	3	2	D	006	01	E11	B002	000	B	0	3000	00	22	2	2	5	S	33	I008D	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Superior, FAM Fideicomiso de Infraestructura	0.00	176,917,029.00	176,917,029.00	176,917,029.00	0.00	176,917,029.00	176,917,029.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02353D0000E1F2B001	02	2	5	3	2	D	006	01	E12	B001	000	B	0	6000	00	22	2	2	5	S	33	I008C	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Superior	60,194,245.00	-60,194,245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
02353D0000E1F2B002	02	2	5	3	2	D	006	01	E12	B002	000	B	0	3000	00	22	2	2	5	S	33	I008D	2022	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Superior, FAM Fideicomiso de Infraestructura	51,724,368.00	-51,724,368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	