	Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas	Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012511D00601E11B039	02	001	2	5	1	1	D	006	01	E11	B039	003	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249001	249001.- Jardín de Niños Gabriela Mistral (07EJN0084X)	0.00	2,245,935.71	2,245,935.71	2,245,935.71	0.00	2,245,935.71	2,245,935.71	2,245,935.71	2,245,935.71	2,245,935.71	0.00
020012511D00601E11B040	02	001	2	5	1	1	D	006	01	E11	B040	113	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249002	249002.- Jardín de Niños Jesus Agripino Gutiérrez Hernández (07EJN0340X)	0.00	1,848,509.23	1,848,509.23	1,848,509.23	0.00	1,848,509.23	1,848,509.23	1,848,509.23	1,848,509.23	1,848,509.23	0.00
020012511D00601E11B041	02	001	2	5	1	1	D	006	01	E11	B041	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249003	249003.- Jardín de Niños Jacinto Pérez Pajarito (07DCC0328N)	0.00	695,471.47	695,471.47	695,471.47	0.00	695,471.47	695,471.47	695,471.47	695,471.47	695,471.47	0.00
020012511D00601E11B042	02	001	2	5	1	1	D	006	01	E11	B042	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249004	249004.- Jardín de Niños Emiliano Zapata Salazar (07EJN0187T)	0.00	2,053,399.58	2,053,399.58	2,053,399.58	0.00	2,053,399.58	2,053,399.58	2,053,399.58	2,053,399.58	2,053,399.58	0.00
020012511D00601E11B043	02	001	2	5	1	1	D	006	01	E11	B043	032	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249005	249005.- Jardín de Niños Felipe Carrillo Puerto (07EJN0173Q)	0.00	1,656,189.21	1,656,189.21	1,656,189.21	0.00	1,656,189.21	1,656,189.21	1,654,666.42	1,654,666.42	1,654,666.42	1,522.79
020012511D00601E11B044	02	001	2	5	1	1	D	006	01	E11	B044	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249006	249006.- Jardín de Niños Álvaro Obregón (07EJN0069E)	0.00	2,560,051.43	2,560,051.43	2,560,051.43	0.00	2,560,051.43	2,560,051.43	2,560,051.42	2,560,051.42	2,560,051.42	0.01
020012511D00601E11B045	02	001	2	5	1	1	D	006	01	E11	B045	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249007	249007.- Jardín de Niños Guadalupe Gomez Márquez (07DJN1120T)	0.00	2,378,865.34	2,378,865.34	2,378,865.34	0.00	2,378,865.34	2,378,865.34	2,378,865.34	2,378,865.34	2,378,865.34	0.00
020012511D00701E11B001	02	001	2	5	1	1	D	007	01	E11	B001	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249008	249008.- Jardín de Niños Luz González Baz (07DJN0008S)	0.00	2,711,685.58	2,711,685.58	2,711,685.58	0.00	2,711,685.58	2,711,685.58	2,711,685.57	2,711,685.57	2,711,685.57	0.01
020012511D00601E11B046	02	001	2	5	1	1	D	006	01	E11	B046	107	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249009	249009.- Jardín de Niños Margarita Maza de Juarez (07EJN0297Z)	0.00	1,662,799.80	1,662,799.80	1,662,799.80	0.00	1,662,799.80	1,662,799.80	1,662,799.80	1,662,799.80	1,662,799.80	0.00
020012532D00601E11B002	02	001	2	5	3	2	D	006	01	E11	B002	101	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	249010	249010.- Terminación del Edificio de Aulas, Laboratorios y Talleres en Campus Universitario UNICACH, Tuxtla Gutiérrez (07ESU0028F)	0.00	10,842,398.00	10,842,398.00	10,842,398.00	0.00	10,842,398.00	10,832,021.97	10,832,021.97	7,437,335.99	7,437,335.99	10,376.03
020012512D00701E11B001	02	001	2	5	1	2	D	007	01	E11	B001	008	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249011	249011.- Primaria Rafael Ramírez Castañeda (07DPR1060L	0.00	2,271,051.07	2,271,051.07	2,271,051.07	0.00	2,271,051.07	2,271,051.07	2,271,051.07	2,271,051.07	2,271,051.07	0.00
020012512D00601E11B002	02	001	2	5	1	2	D	006	01	E11	B002	013	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249012	249012.- Primaria Jose María Morelos y Pavón (07DPR4525V	0.00	3,600,709.15	3,600,709.15	3,600,709.15	0.00	3,600,709.15	3,600,709.15	3,600,709.15	3,600,709.15	3,600,709.15	0.00
020012512D00601E11B003	02	001	2	5	1	2	D	006	01	E11	B003	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249013	249013.- Primaria José Vasconcelos Calderón (07DPR3083J)	0.00	3,213,450.29	3,213,450.29	3,213,450.29	0.00	3,213,450.29	3,213,450.29	3,213,450.28	3,213,450.28	3,213,450.28	0.01
020012512D00601E11B004	02	001	2	5	1	2	D	006	01	E11	B004	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249014	249014.- Primaria Belisario Domínguez Palencia (07DPB1421E)	0.00	3,858,795.95	3,858,795.95	3,858,795.95	0.00	3,858,795.95	3,858,795.95	3,858,795.94	3,858,795.94	3,858,795.94	0.01
020012512D00601E11B005	02	001	2	5	1	2	D	006	01	E11	B005	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249015	249015.- Primaria Sor Juana Inés de la Cruz (07DPB1516S)	0.00	1,318,794.80	1,318,794.80	1,318,794.80	0.00	1,318,794.80	1,318,794.80	1,318,794.80	1,317,865.99	1,317,865.99	0.00
020012512D00601E11B006	02	001	2	5	1	2	D	006	01	E11	B006	024	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249016	249016.- Primaria Emiliano Zapata Salazar (07DPB0544H)	0.00	3,528,473.02	3,528,473.02	3,528,473.02	0.00	3,528,473.02	3,528,473.02	3,528,473.02	3,528,473.02	3,528,473.02	0.00
020012512D00601E11B007	02	001	2	5	1	2	D	006	01	E11	B007	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249017	249017.- Primaria Francisco Ignacio Madero González (07DPB1877C)	0.00	1,276,713.88	1,276,713.88	1,276,713.88	0.00	1,276,713.88	1,276,713.88	1,276,713.87	1,276,713.87	1,276,713.87	0.01
020012512D00601E11B008	02	001	2	5	1	2	D	006	01	E11	B008	123	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249018	249018.- Primaria Eduardo Mendoza (07DPR2299B)	0.00	2,163,090.98	2,163,090.98	2,163,090.98	0.00	2,163,090.98	2,163,090.98	2,063,377.80	2,063,377.80	2,063,377.80	99,713.18
020012512D00601E11B009	02	001	2	5	1	2	D	006	01	E11	B009	039	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249019	249019.- Primaria Emiliano Zapata Salazar (07DPB1111A)	0.00	4,636,588.21	4,636,588.21	4,636,588.21	0.00	4,636,588.21	4,636,588.21	4,636,588.19	4,636,588.19	4,636,588.19	0.02
020012512D00601E11B010	02	001	2	5	1	2	D	006	01	E11	B010	046	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249020	249020.- Primaria 16 de Septiembre (07DPR4119O)	0.00	1,682,207.52	1,682,207.52	1,682,207.52	0.00	1,682,207.52	1,682,207.52	1,682,207.52	1,682,207.52	1,682,207.52	0.00
020012512D00701E11B002	02	001	2	5	1	2	D	007	01	E11	B002	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249021	249021.- Primaria Justo Sierra Méndez (07DPR4236D)	0.00	4,335,612.97	4,335,612.97	4,335,612.97	0.00	4,335,612.97	4,335,612.97	4,335,612.97	4,335,612.97	4,335,612.97	0.00
020012512D00601E11B011	02	001	2	5	1	2	D	006	01	E11	B011	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249022	249022.- Primaria Belisario Domínguez Palencia (07DPB2473R)	0.00	3,171,369.73	3,171,369.73	3,171,369.73	0.00	3,171,369.73	3,171,369.73	3,171,369.73	3,171,369.73	3,171,369.73	0.00
020012512D00601E11B012	02	001	2	5	1	2	D	006	01	E11	B012	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249023	249023.- Primaria Emiliano Zapata Salazar (07DPB2867C)	0.00	1,655,388.41	1,655,388.41	1,655,388.41	0.00	1,655,388.41	1,655,388.41	1,655,388.41	1,655,388.41	1,655,388.41	0.00
020012512D00601E11B013	02	001	2	5	1	2	D	006	01	E11	B013	078	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249024	249024.- Primaria Miguel Hidalgo y Costilla (07EPR0277B)	0.00	2,309,751.23	2,309,751.23	2,309,751.23	0.00	2,309,751.23	2,309,751.23	2,309,751.23	2,309,751.23	2,309,751.23	0.00
020012512D00701E11B006	02	001	2	5	1	2	D	007	01	E11	B006	085	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249025	249025.- Primaria El Progreso (07DPR0497O)	0.00	1,219,487.24	1,219,487.24	1,219,487.24	0.00	1,219,487.24	1,219,487.24	1,219,487.24	1,219,487.24	1,219,487.24	0.00
020012512D00601E11B018	02	001	2	5	1	2	D	006	01	E11	B018	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249026	249026.- Primaria José Vasconcelos Calderón (07DPR4105L)	0.00	2,711,325.69	2,711,325.69	2,711,325.69	0.00	2,711,325.69	2,711,325.69	2,711,325.69	2,711,325.69	2,711,325.69	0.00
020012512D00601E11B019	02	001	2	5	1	2	D	006	01	E11	B019	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249027	249027.- Primaria Sor Juana Inés de la Cruz (07DPR4171K)	0.00	3,101,356.93	3,101,356.93	3,101,356.93	0.00	3,101,356.93	3,101,356.93	3,101,356.93	3,101,356.93	3,101,356.93	0.00
020012512D00701E11B008	02	001	2	5	1	2	D	007	01	E11	B008	108	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249028	249028.- Primaria Emiliano Zapata Salazar (07EPR0218M)	0.00	2,261,943.76	2,261,943.76	2,261,943.76	0.00	2,261,943.76	2,261,943.76	2,261,943.76	2,261,943.76	2,261,943.76	0.00
020012512D00701E11B009	02	001	2	5	1	2	D	007	01	E11	B009	111	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249029	249029.- Primaria El Indio Chiapaneco (07EPR0225W)	0.00	3,520,563.76	3,520,563.76	3,520,563.76	0.00	3,520,563.76	3,520,563.76	3,520,563.76	3,520,563.76	3,520,563.76	0.00
020012513D00601E11B020	02	001	2	5	1	3	D	006	01	E11	B020	005	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249030	249030.- Telesecundaria 1066 Emiliano Zapata Salazar (07ETV1088P)	0.00	5,596,397.99	5,596,397.99	5,596,397.99	0.00	5,596,397.99	5,596,397.99	5,596,397.99	5,596,397.99	5,596,397.99	0.00
020012513D00601E11B021	02	001	2	5	1	3	D	006	01	E11	B021	008	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249031	249031.- Telesecundaria 950 Jaime Sabines Gutiérrez (07ETV0973Y)	0.00	1,853,137.40	1,853,137.40	1,853,137.40	0.00	1,853,137.40	1,853,137.40	1,853,137.40	1,853,137.40	1,853,137.40	0.00
020012513D00601E11B022	02	001	2	5	1	3	D	006	01	E11	B022	123	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249032	249032.- Secundaria Emiliano Zapata Salazar (07DES0042I)	0.00	5,619,201.67	5,619,201.67	5,619,201.67	0.00	5,619,201.67	5,619,201.67	5,619,201.67	5,619,201.67	5,619,201.67	0.00
020012513D00601E11B023	02	001	2	5	1	3	D	006	01	E11	B023	049	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249033	249033.- Telesecundaria 1269 Vicente Ramon Guerrero Saldaña (07ETV1292Z)	0.00	2,517,245.11	2,517,245.11	2,517,245.11	0.00	2,517,245.11	2,517,245.11	2,517,245.11	2,517,245.11	2,517,245.11	0.00
020012513D00601E11B024	02	001	2	5	1	3	D	006	01	E11	B024	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249034	249034.- Secundaria Adolfo López Mateos (07DES0004F)	0.00	3,350,176.54	3,350,176.54	3,350,176.54	0.00	3,350,176.54	3,350,176.54	3,350,176.53	3,350,176.53	3,350,176.53	0.01
020012511D00601E11B034	02	001	2	5	1	1	D	006	01	E11	B034	039	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249035	249035.- Jardín de Niños Gabriela Mistral (07DCC1569S)	0.00	2,609,422.18	2,609,422.18	2,609,422.18	0.00	2,609,422.18	2,609,422.18	2,609,422.18	2,609,422.18	2,609,422.18	0.00
020012511D00601E11B035	02	001	2	5	1	1	D	006	01	E11	B035	032	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249036	249036.- Jardín de Niños Lázaro Cárdenas del Rio (07EJN0071T)	0.00	1,885,357.00	1,885,357.00	1,885,357.00	0.00	1,885,357.00	1,885,357.00	1,885,357.00	1,885,357.00	1,885,357.00	0.00
020012511D00601E11B036	02	001	2	5	1	1	D	006	01	E11	B036	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249037	249037.- Jardín de Niños Melchor Ocampo (07EJN0488P)	0.00	1,114,417.99	1,114,417.99	1,114,417.99	0.00	1,114,417.99	1,114,417.99	1,114,417.99	1,114,417.99	1,114,417.99	0.00
020012511D00601E11B037	02	001	2	5	1	1	D	006	01	E11	B037	075	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249038	249038.- Jardín de Niños Jose María Morelos y Pavón (07DCC1554Q)	0.00	1,222,120.24	1,222,120.24	1,222,120.24	0.00	1,222,120.24	1,222,120.24	1,222,120.23	1,217,559.96	1,217,559.96	0.01
020012511D00601E11B038	02	001	2	5	1	1	D	006	01	E11	B038	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249039	249039.- Jardín de Niños Luz del Saber (07DCC0669K	0.00	1,801,754.13	1,801,754.13	1,801,754.13	0.00	1,801,754.13	1,801,754.13	1,801,754.13	1,798,910.66	1,798,910.66	0.00
020012512D00601E11B021	02	001	2	5	1	2	D	006	01	E11	B021	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249040	249040.- Primaria Justo Sierra Méndez (07DPB2144Z)	0.00	4,616,075.57	4,616,075.57	4,616,075.57	0.00	4,616,075.57	4,616,075.57	4,616,075.57	4,616,075.57	4,616,075.57	0.00
020012512D00601E11B029	02	001	2	5	1	2	D	006	01	E11	B029	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249041	249041.- Primaria Belisario Domínguez Palencia (07DPB2210H)	0.00	2,115,375.85	2,115,375.85	2,115,375.85	0.00	2,115,375.85	2,115,375.85	2,069,999.19	2,069,999.19	2,069,999.19	45,376.66
020012512D00601E11B014	02	001	2	5	1	2	D	006	01	E11	B014	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249042	249042.- Primaria Plan de Anenecuilco (07DPB2607Q)	0.00	2,565,796.40	2,565,796.40	2,565,796.40	0.00	2,565,796.40	2,565,796.40	2,565,796.40	2,502,201.35	2,502,201.35	0.00
020012512D00701E11B003	02	001	2	5	1	2	D	007	01	E11	B003	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249043	249043.- Primaria Paulino Trejo (07EPR0294S)	0.00	3,853,788.57	3,853,788.57	3,853,788.57	0.00	3,853,788.57	3,853,788.57	3,853,788.57	3,853,788.57	3,853,788.57	0.00
020012512D00601E11B015	02	001	2	5	1	2	D	006	01	E11	B015	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249044	249044.- Primaria Articulo Tercero Constitucional (07DPR3897E)	0.00	2,531,648.00	2,531,648.00	2,531,648.00	0.00	2,531,648.00	2,531,648.00	2,531,648.00	2,520,736.51	2,520,736.51	0.00
020012512D00701E11B004	02	001	2	5	1	2	D	007	01	E11	B004	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249045	249045.- Primaria Plutarco Elías Calles (07DPR0044N)	0.00	2,789,960.09	2,789,960.09	2,789,960.09	0.00	2,789,960.09	2,789,960.09	2,789,960.09	2,789,960.09	2,789,960.09	0.00
020012512D00601E11B016	02	001	2	5	1	2	D	006	01	E11	B016	111	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249046	249046.- Primaria José María Morelos y Pavón (07DPR0757K)	0.00	1,654,290.23	1,654,290.23	1,654,290.23	0.00	1,654,290.23	1,654,290.23	1,654,290.23	1,654,290.23	1,654,290.23	0.00
020012512D00601E11B017	02	001	2	5	1	2	D	006	01	E11	B017	008	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249047	249047.- Primaria Ángel Albino Corzo Castillejos (07DPR2936J)	0.00	3,045,701.51	3,045,701.51	3,045,701.51	0.00	3,045,701.51	3,045,701.51	3,045,701.51	3,045,701.51	3,045,701.51	0.00
020012512D00701E11B005	02	001	2	5	1	2	D	007	01	E11	B005	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249048	249048.- Primaria José María Morelos y Pavón (07EPR0464W)	0.00	1,633,760.23	1,633,760.23	1,633,760.23	0.00	1,633,760.23	1,633,760.23	1,633,760.23	1,633,760.23	1,633,760.23	0.00
020012512D00601E11B022	02	001	2	5	1	2	D	006	01	E11	B022	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249049	249049.- Primaria Nicolas Bravo Rueda (07DPB0404H)	0.00	3,852,354.08	3,852,354.08	3,852,354.08	0.00	3,852,354.08	3,852,354.08	3,852,354.08	3,852,354.08	3,852,354.08	0.00

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012512D00601E11B023	02	001	2	5	1	2	D	006	01	E11	B023	046	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249050	249050.- Primaria Emilio Rabasa Estebanell (07DPB1939Z)	0.00	1,923,910.95	1,923,910.95	1,923,910.95	0.00	1,923,910.95	1,923,910.95	1,903,145.02	1,903,145.02	1,903,145.02	20,765.93
020012513D00601E11B025	02	001	2	5	1	3	D	006	01	E11	B025	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249051	249051.- Escuela Secundaria Técnica 2 (07DST0002Z)	0.00	1,873,063.19	1,873,063.19	1,873,063.19	0.00	1,873,063.19	1,873,063.19	1,873,063.19	1,873,063.19	1,873,063.19	0.00
020012513D00601E11B026	02	001	2	5	1	3	D	006	01	E11	B026	032	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249052	249052.- Escuela Secundaria Técnica 47 (07DST0047W)	0.00	3,312,557.78	3,312,557.78	3,312,557.78	0.00	3,312,557.78	3,312,557.78	3,312,557.78	3,312,557.78	3,312,557.78	0.00
020012513D00601E11B027	02	001	2	5	1	3	D	006	01	E11	B027	069	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249053	249053.- Escuela Secundaria Técnica 17 (07DST0017B	0.00	1,024,641.57	1,024,641.57	1,024,641.57	0.00	1,024,641.57	1,024,641.57	1,024,641.57	1,024,641.57	1,024,641.57	0.00
020012513D00601E11B028	02	001	2	5	1	3	D	006	01	E11	B028	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249054	249054.- Telesecundaria 723 Leyes de Reforma (07ETV0726P	0.00	3,935,312.53	3,935,312.53	3,935,312.53	0.00	3,935,312.53	3,935,312.53	3,935,312.53	3,935,312.53	3,935,312.53	0.00
020012513D00601E11B001	02	001	2	5	1	3	D	006	01	E11	B001	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249055	249055.- Secundaria Javier Mandujano Solorzano (07DES0054N)	0.00	4,413,794.77	4,413,794.77	4,413,794.77	0.00	4,413,794.77	4,413,794.77	4,413,794.76	4,413,794.76	4,413,794.76	0.01
020012522D00601E11B004	02	001	2	5	2	2	D	006	01	E11	B004	101	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	249056	249056.- COBACH 236 Tuxtla Poniente (07ECB0115L).	0.00	6,813,892.68	6,813,892.68	6,813,892.68	0.00	6,813,892.68	6,813,892.68	6,813,892.67	6,813,892.67	6,813,892.67	0.01
020012511D00701E11B002	02	001	2	5	1	1	D	007	01	E11	B002	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249057	249057.- Jardín de Niños Pascual Ortíz Rubio (07DCC1418M)	0.00	1,285,195.01	1,285,195.01	1,285,195.01	0.00	1,285,195.01	1,285,195.01	1,285,195.01	1,285,195.01	1,285,195.01	0.00
020012512D00701E11B010	02	001	2	5	1	2	D	007	01	E11	B010	075	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249058	249058.- Primaria 24 de Febrero (07DPR1237I)	0.00	5,361,816.99	5,361,816.99	5,361,816.99	0.00	5,361,816.99	5,361,816.99	5,320,384.19	5,320,384.19	5,320,384.19	41,432.80
020012512D00601E11B033	02	001	2	5	1	2	D	006	01	E11	B033	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249059	249059.- Primaria Cristóbal Colon (07DPR1834F)	0.00	2,032,367.84	2,032,367.84	2,032,367.84	0.00	2,032,367.84	2,032,367.84	1,946,889.95	1,899,069.21	1,899,069.21	85,477.89
020012512D00601E11B032	02	001	2	5	1	2	D	006	01	E11	B032	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249060	249060.- Primaria Cuauhtémoc (07DPB1042V)	0.00	1,941,921.52	1,941,921.52	1,941,921.52	0.00	1,941,921.52	1,941,921.52	1,941,921.52	1,941,921.52	1,941,921.52	0.00
020012512D00601E11B148	02	001	2	5	1	2	D	006	01	E11	B148	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249061	249061.- Primaria Miguel Hidalgo y Costilla (07DPB1520E)	0.00	1,840,322.94	1,840,322.94	1,840,322.94	0.00	1,840,322.94	1,840,322.94	1,840,322.93	1,840,322.93	1,840,322.93	0.01
020012512D00701E11B011	02	001	2	5	1	2	D	007	01	E11	B011	106	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249062	249062.- Primaria Nicolas Bravo Rueda (07DPB2689Q)	0.00	1,428,114.74	1,428,114.74	1,428,114.74	0.00	1,428,114.74	1,428,114.74	1,428,114.74	1,428,114.74	1,428,114.74	0.00
020012512D00601E11B030	02	001	2	5	1	2	D	006	01	E11	B030	124	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249063	249063.- Primaria José María Morelos y Pavón (07DPR1385R)	0.00	1,509,726.08	1,509,726.08	1,509,726.08	0.00	1,509,726.08	1,509,726.08	1,505,952.49	1,505,952.49	1,505,952.49	3,773.59
020012513D00601E11B194	02	001	2	5	1	3	D	006	01	E11	B194	106	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249064	249064.- Escuela Secundaria Técnica 54 (07DST0054F)	0.00	2,986,303.15	2,986,303.15	2,986,303.15	0.00	2,986,303.15	2,986,303.15	2,986,303.15	2,986,303.15	2,986,303.15	0.00
020012513D00601E11B004	02	001	2	5	1	3	D	006	01	E11	B004	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249065	249065.- Escuela Secundaria Técnica 10 (07DST0010I)	0.00	5,375,803.95	5,375,803.95	5,375,803.95	0.00	5,375,803.95	5,375,803.95	5,375,803.95	5,375,803.95	5,375,803.95	0.00
020012513D00601E11B003	02	001	2	5	1	3	D	006	01	E11	B003	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249066	249066.- Telesecundaria 872 Sor Juana Inés de la Cruz (07ETV0894L)	0.00	4,780,081.67	4,780,081.67	4,780,081.67	0.00	4,780,081.67	4,780,081.67	4,780,081.66	4,780,081.66	4,780,081.66	0.01
020012513D00601E11B002	02	001	2	5	1	3	D	006	01	E11	B002	092	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249067	249067.- Telesecundaria 245 (07ETV0076D)	0.00	2,077,391.85	2,077,391.85	2,077,391.85	0.00	2,077,391.85	2,077,391.85	2,077,391.85	2,077,391.85	2,077,391.85	0.00
020012513D00601E11B193	02	001	2	5	1	3	D	006	01	E11	B193	106	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249068	249068.- Telesecundaria 1138 Venustiano Carranza Garza (07ETV1143S)	0.00	2,675,881.62	2,675,881.62	2,675,881.62	0.00	2,675,881.62	2,675,881.62	2,675,881.61	2,675,881.61	2,675,881.61	0.01
020012513D00601E11B192	02	001	2	5	1	3	D	006	01	E11	B192	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249069	249069.- Telesecundaria 1273 María Montessori (07ETV1299T)	0.00	1,282,057.35	1,282,057.35	1,282,057.35	0.00	1,282,057.35	1,282,057.35	1,258,620.46	1,258,620.46	1,258,620.46	23,436.89
020012511D00701E11B003	02	001	2	5	1	1	D	007	01	E11	B003	093	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249070	249070.- Jardín de Niños Cristóbal Colon (07DCC0830X)	0.00	2,016,434.68	2,016,434.68	2,016,434.68	0.00	2,016,434.68	2,016,434.68	2,016,434.68	2,016,434.68	2,016,434.68	0.00
020012511D00601E11B047	02	001	2	5	1	1	D	006	01	E11	B047	108	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249071	249071.- Jardín de Niños Cuauhtémoc (07EJN0192E)	0.00	3,905,371.06	3,905,371.06	3,905,371.06	0.00	3,905,371.06	3,905,371.06	3,905,371.06	3,905,371.06	3,905,371.06	0.00
020012512D00601E11B031	02	001	2	5	1	2	D	006	01	E11	B031	106	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249072	249072.- Primaria Miguel Hidalgo y Costilla (07DPB0359L)	0.00	3,310,153.88	3,310,153.88	3,310,153.88	0.00	3,310,153.88	3,310,153.88	3,310,153.86	3,310,153.85	3,310,153.85	0.02
020012512D00701E11B007	02	001	2	5	1	2	D	007	01	E11	B007	042	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249073	249073.- Primaria Cuauhtémoc (07DPR0105K)	0.00	5,072,072.38	5,072,072.38	5,072,072.38	0.00	5,072,072.38	5,072,072.38	5,072,072.38	5,072,072.38	5,072,072.38	0.00
020012512D00601E11B139	02	001	2	5	1	2	D	006	01	E11	B139	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249074	249074.- Primaria Ignacio Zaragoza Seguin (07DPB0974Y)	0.00	1,793,798.16	1,793,798.16	1,793,798.16	0.00	1,793,798.16	1,793,798.16	1,765,148.14	1,759,582.33	1,759,582.33	28,650.02
020012512D00601E11B145	02	001	2	5	1	2	D	006	01	E11	B145	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249075	249075.- Primaria Josefa Ortíz de Domínguez (07DPB0880J)	0.00	3,839,033.42	3,839,033.42	3,839,033.42	0.00	3,839,033.42	3,839,033.42	3,839,033.42	3,827,415.38	3,827,415.38	0.00
020012512D00601E11B405	02	001	2	5	1	2	D	006	01	E11	B405	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249076	249076.- Primaria Niños Heroes de Chapultepec (07DPR1455W)	0.00	4,810,636.81	4,810,636.81	4,810,636.81	0.00	4,810,636.81	4,810,636.81	4,810,636.81	4,810,636.81	4,810,636.81	0.00
020012513D00601E11B401	02	001	2	5	1	3	D	006	01	E11	B401	106	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249077	249077.- Telesecundaria 280 Luis Donaldo Colosio Murrieta (07ETV0352R)	0.00	3,434,728.92	3,434,728.92	3,434,728.92	0.00	3,434,728.92	3,434,728.92	3,434,728.92	3,434,728.92	3,434,728.92	0.00
020012511D00701E11B004	02	001	2	5	1	1	D	007	01	E11	B004	012	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249079	249079.- Jardín de Niños Efrain Antonio Gutierrez (07EJN0305R)	0.00	788,129.58	788,129.58	788,129.58	0.00	788,129.58	788,129.58	788,129.58	788,129.58	788,129.58	0.00
020012511D00701E11B025	02	001	2	5	1	1	D	007	01	E11	B025	017	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249080	249080.- Jardín de Niños Juan De La Barrera E Inzaurraga (07DJN0110F)	0.00	1,712,031.16	1,712,031.16	1,712,031.16	0.00	1,712,031.16	1,712,031.16	1,712,031.16	1,712,031.16	1,712,031.16	0.00
020012512D00701E11B012	02	001	2	5	1	2	D	007	01	E11	B012	078	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249081	249081.- Primaria Ignacio Manuel Altamirano Basilio (07DPB2647R)	0.00	1,499,091.58	1,499,091.58	1,499,091.58	0.00	1,499,091.58	1,499,091.58	1,499,091.58	1,499,091.58	1,499,091.58	0.00
020012512D00701E11B030	02	001	2	5	1	2	D	007	01	E11	B030	002	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249082	249082.- Primaria Eduardo Vasconcelos (07EPR0444I)	0.00	1,400,237.53	1,400,237.53	1,400,237.53	0.00	1,400,237.53	1,400,237.53	1,400,237.52	1,400,237.52	1,400,237.52	0.01
020012512D00701E11B400	02	001	2	5	1	2	D	007	01	E11	B400	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249083	249083.- Primaria Organizacion Para La Educacion La Ciencia Y La Cultura De Las Naciones Unidas (07EPR0072I)	0.00	4,106,122.41	4,106,122.41	4,106,122.41	0.00	4,106,122.41	4,106,122.41	4,106,122.40	4,106,122.40	4,106,122.40	0.01
020012512D00601E11B402	02	001	2	5	1	2	D	006	01	E11	B402	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249084	249084.- Primaria Vicente Ramon Guerrero Saldaña (07DPB0022A)	0.00	4,396,030.31	4,396,030.31	4,396,030.31	0.00	4,396,030.31	4,396,030.31	4,396,030.31	4,396,030.31	4,396,030.31	0.00
020012532D00601E11B003	02	001	2	5	3	2	D	006	01	E11	B003	101	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	249085	249085.- Terminación del Edificio "B" para el Instituto de Investigación en Gestión de Riesgo y Cambio Climático, sede Tuxtla Gutiérrez de la UNICACH (2a Etapa) (07ESU00043Y)	0.00	11,922,517.00	11,922,517.00	11,922,517.00	0.00	11,922,517.00	11,921,426.20	11,921,426.19	10,588,530.39	10,588,530.39	1,090.81
020012532D00601E11B004	02	001	2	5	3	2	D	006	01	E11	B004	064	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	249086	249086.- Primera Etapa de Construcción de Edificio de 02 Niveles para Aulas Didácticas, Espacios Educativos y Obra Exterior en la Unidad Académica Multidisciplinaria de Oxchuc de la UNICH (07EIU0004P).	0.00	22,444,752.00	22,444,752.00	22,444,752.00	0.00	22,444,752.00	22,434,966.18	22,434,966.17	13,214,237.70	13,214,237.70	9,785.83
020012532D00601E11B009	02	001	2	5	3	2	D	006	01	E11	B009	109	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	249087	249087.- Primera Etapa de Construcción de Edificio de 02 Niveles para Aulas Didácticas, Espacios Educativos y Obra Exterior en la Unidad Académica Multidisciplinaria de Yajalón de la UNICH (07EIU0002R).	0.00	22,444,752.00	22,444,752.00	22,444,752.00	0.00	22,444,752.00	22,433,377.99	22,433,377.99	14,640,536.20	14,640,536.20	11,374.01
020012511D00601E11B048	02	001	2	5	1	1	D	006	01	E11	B048	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249089	249089.- Jardín de Niños Octavio Paz Lozano (07DCC1817J)	0.00	2,876,282.92	2,876,282.92	2,876,282.92	0.00	2,876,282.92	2,876,282.92	2,856,850.86	2,856,850.86	2,856,850.86	19,432.06
020012512D00601E11B140	02	001	2	5	1	2	D	006	01	E11	B140	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249090	249090.- Primaria 20 De Noviembre (07DPB0043N)	0.00	2,894,181.96	2,894,181.96	2,894,181.96	0.00	2,894,181.96	2,894,181.96	2,873,362.26	2,873,362.26	2,873,362.26	20,819.70
020012512D00601E11B141	02	001	2	5	1	2	D	006	01	E11	B141	093	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249091	249091.- Primaria Belisario Dominguez Palencia (07DPB0298O)	0.00	5,014,907.56	5,014,907.56	5,014,907.56	0.00	5,014,907.56	5,014,907.56	5,014,907.56	4,707,583.45	4,707,583.45	0.00
020012512D00601E11B146	02	001	2	5	1	2	D	006	01	E11	B146	039	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249092	249092.- Primaria Eduardo Javier Albores (07EPR0589D)	0.00	1,733,606.54	1,733,606.54	1,733,606.54	0.00	1,733,606.54	1,733,606.54	1,733,606.54	1,733,606.54	1,733,606.54	0.00
020012512D00601E11B147	02	001	2	5	1	2	D	006	01	E11	B147	107	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249093	249093.- Primaria Luis Velasco Castro (07EPR0298O)	0.00	2,241,958.10	2,241,958.10	2,241,958.10	0.00	2,241,958.10	2,241,958.10	2,241,958.10	2,241,958.10	2,241,958.10	0.00
020012512D00601E11B152	02	001	2	5	1	2	D	006	01	E11	B152	086	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249094	249094.- Primaria Mariano Matamoros (07DPR4122B)	0.00	1,967,270.07	1,967,270.07	1,967,270.07	0.00	1,967,270.07	1,967,270.07	1,967,270.06	1,967,270.06	1,967,270.06	0.01
020012512D00601E11B150	02	001	2	5	1	2	D	006	01	E11	B150	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249095	249095.- Primaria Moctezuma I (07DPB2751C)	0.00	3,545,047.93	3,545,047.93	3,545,047.93	0.00	3,545,047.93	3,545,047.93	3,545,047.93	3,545,047.93	3,545,047.93	0.00
020012512D00601E11B151	02	001	2	5	1	2	D	006	01	E11	B151	012	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249096	249096.- Primaria Netzahualcoyotl (07DPB1695U)	0.00	2,460,474.69	2,460,474.69	2,460,474.69	0.00	2,460,474.69	2,460,474.69	2,460,474.69	2,388,641.20	2,388,641.20	0.00
020012512D00601E11B160	02	001	2	5	1	2	D	006	01	E11	B160	112	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249097	249097.- Primaria Una Luz En La Montaña (07DPB0258N)	0.00	1,593,067.72	1,593,067.72	1,593,067.72	0.00	1,593,067.72	1,593,067.72	1,593,067.71	1,593,067.71	1,593,067.71	0.01

CHIAPAS GOBIERNO DEL ESTADO

INSTITUTO DE LA INFRAESTRUCTURA FÍSICA EDUCATIVA DEL ESTADO DE CHIAPAS

HUMANISMO QUE TRANSFORMA

GOBIERNO DE CHIAPAS 2024 - 2030

martes, 31 de diciembre de 2024

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012513D00601E11B006	02	001	2	5	1	3	D	006	01	E11	B006	077	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249098	249098.- Telesecundaria 443 Vicente Ramon Guerrero Saldaña (07ETV0328R).	0.00	6,818,802.71	6,818,802.71	6,818,802.71	0.00	6,818,802.71	6,818,802.71	6,818,802.71	6,818,802.71	6,818,802.71	0.00
020012511D00601E11B049	02	001	2	5	1	1	D	006	01	E11	B049	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249099	249099.- Jardín de Niños Plutarco Elias Calles (07DCC1584K)	0.00	1,290,394.50	1,290,394.50	1,290,394.50	0.00	1,290,394.50	1,290,394.50	1,290,394.50	1,290,394.50	1,290,394.50	0.00
020012511D00601E11B050	02	001	2	5	1	1	D	006	01	E11	B050	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249100	249100.- Jardín de Niños 20 De Noviembre (07EJN0132Q)	0.00	1,429,032.27	1,429,032.27	1,429,032.27	0.00	1,429,032.27	1,429,032.27	1,429,032.27	1,429,032.27	1,429,032.27	0.00
020012511D00601E11B051	02	001	2	5	1	1	D	006	01	E11	B051	028	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249101	249101.- Jardín de Niños Rosario Castellanos Figueroa (07EJN0343U)	0.00	3,458,051.52	3,458,051.52	3,458,051.52	0.00	3,458,051.52	3,458,051.52	3,458,051.52	3,458,051.52	3,458,051.52	0.00
020012511D00601E11B052	02	001	2	5	1	1	D	006	01	E11	B052	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249102	249102.- Jardín de Niños Narcizo Mendoza (07EJN0123I)	0.00	1,790,227.95	1,790,227.95	1,790,227.95	0.00	1,790,227.95	1,790,227.95	1,784,562.54	1,784,562.54	1,784,562.54	5,665.41
020012511D00601E11B053	02	001	2	5	1	1	D	006	01	E11	B053	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249103	249103.- Jardín de Niños Ruben Dario (07DCC1628R)	0.00	1,873,657.21	1,873,657.21	1,873,657.21	0.00	1,873,657.21	1,873,657.21	1,869,670.99	1,838,243.43	1,838,243.43	3,986.22
020012512D00601E11B153	02	001	2	5	1	2	D	006	01	E11	B153	086	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249104	249104.- Primaria Miguel Hidalgo y Costilla (07DPR0499M)	0.00	2,083,023.09	2,083,023.09	2,083,023.09	0.00	2,083,023.09	2,083,023.09	2,083,023.09	2,016,838.80	2,016,838.80	0.00
020012512D00601E11B155	02	001	2	5	1	2	D	006	01	E11	B155	027	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249105	249105.- Primaria Tierra y Libertad (07DPR1831I)	0.00	2,285,885.62	2,285,885.62	2,285,885.62	0.00	2,285,885.62	2,285,885.62	2,285,885.61	2,285,885.61	2,285,885.61	0.01
020012512D00701E11B020	02	001	2	5	1	2	D	007	01	E11	B020	026	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249106	249106.- Primaria Vicente Ramón Guerrero Saldaña (07DPB3084H)	0.00	809,035.70	809,035.70	809,035.70	0.00	809,035.70	809,035.70	809,035.70	809,035.70	809,035.70	0.00
020012512D00601E11B154	02	001	2	5	1	2	D	006	01	E11	B154	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249107	249107.- Primaria Adolfo Lopez Mateos (07DPB3138V)	0.00	2,151,969.81	2,151,969.81	2,151,969.81	0.00	2,151,969.81	2,151,969.81	2,151,969.81	2,151,969.81	2,151,969.81	0.00
020012512D00601E11B156	02	001	2	5	1	2	D	006	01	E11	B156	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249108	249108.- Primaria Ángel Albino Corzo Castillejos (07DPR2070Z)	0.00	3,567,226.30	3,567,226.30	3,567,226.30	0.00	3,567,226.30	3,567,226.30	3,495,385.73	3,495,385.73	3,495,385.73	71,840.57
020012512D00701E11B035	02	001	2	5	1	2	D	007	01	E11	B035	078	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249109	249109.- Primaria Mariano Nicolas Ruiz Suasnavar (07DPR0171J)	0.00	750,811.35	750,811.35	750,811.35	0.00	750,811.35	750,811.35	750,811.34	750,811.34	750,811.34	0.01
020012513D00601E11B198	02	001	2	5	1	3	D	006	01	E11	B198	003	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249110	249110.- Secundaria Rosario Castellanos Figueroa (07DES0043H)	0.00	3,799,413.56	3,799,413.56	3,799,413.56	0.00	3,799,413.56	3,799,413.56	3,573,461.15	3,369,999.70	3,369,999.70	225,952.41
020012513D00601E11B008	02	001	2	5	1	3	D	006	01	E11	B008	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249111	249111.- Telesecundaria 442 José María Luis Mora (07ETV0439W)	0.00	1,193,327.57	1,193,327.57	1,193,327.57	0.00	1,193,327.57	1,193,327.57	1,190,898.64	1,181,022.87	1,181,022.87	2,428.93
020012513D00601E11B010	02	001	2	5	1	3	D	006	01	E11	B010	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249112	249112.- Telesecundaria 221 Amado Nervo Ordaz (07ETV0266V)	0.00	2,433,770.42	2,433,770.42	2,433,770.42	0.00	2,433,770.42	2,433,770.42	2,433,770.42	2,433,770.42	2,433,770.42	0.00
020012512D00601E11B157	02	001	2	5	1	2	D	006	01	E11	B157	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249113	249113.- Primaria Cuauhtemoc (07DPB2146X)	0.00	1,213,518.28	1,213,518.28	1,213,518.28	0.00	1,213,518.28	1,213,518.28	1,213,518.28	1,213,518.28	1,213,518.28	0.00
020012512D00601E11B142	02	001	2	5	1	2	D	006	01	E11	B142	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249114	249114.- Primaria Francisco Villarreal (07DPB2149U)	0.00	1,587,749.90	1,587,749.90	1,587,749.90	0.00	1,587,749.90	1,587,749.90	1,587,749.90	1,377,077.83	1,377,077.83	0.00
020012512D00601E11B143	02	001	2	5	1	2	D	006	01	E11	B143	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249115	249115.- Primaria Salvador Urbina (07DPR4123A)	0.00	2,143,228.50	2,143,228.50	2,143,228.50	0.00	2,143,228.50	2,143,228.50	2,143,228.50	2,143,228.50	2,143,228.50	0.00
020012513D00601E11B005	02	001	2	5	1	3	D	006	01	E11	B005	003	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249116	249116.- Secundaria Soconusco (07DES0048C)	0.00	2,821,880.24	2,821,880.24	2,821,880.24	0.00	2,821,880.24	2,821,880.24	2,821,880.24	2,821,880.24	2,821,880.24	0.00
020012513D00601E11B199	02	001	2	5	1	3	D	006	01	E11	B199	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249117	249117.- Telesecundaria 563 Niños Heroes De Chapultepec (07ETV0588D)	0.00	3,921,135.00	3,921,135.00	3,921,135.00	0.00	3,921,135.00	3,921,135.00	3,921,135.00	3,921,135.00	3,921,135.00	0.00
020012513D00601E11B200	02	001	2	5	1	3	D	006	01	E11	B200	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249118	249118.- Telesecundaria 303 Luis Donaldo Colosio Murrieta (07ETV0303I)	0.00	2,804,773.93	2,804,773.93	2,804,773.93	0.00	2,804,773.93	2,804,773.93	2,804,773.93	2,804,773.93	2,804,773.93	0.00
020012513D00601E11B201	02	001	2	5	1	3	D	006	01	E11	B201	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249119	249119.- Telesecundaria 562 Jose Vasconcelos Calderon (07ETV0587E)	0.00	2,797,826.41	2,797,826.41	2,797,826.41	0.00	2,797,826.41	2,797,826.41	2,797,826.41	2,754,402.07	2,754,402.07	0.00
020012511D00601E11B054	02	001	2	5	1	1	D	006	01	E11	B054	085	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249120	249120.- Jardín de Niños Abelardo de la Torre Grajales (07DJN0582V).	0.00	1,972,224.10	1,972,224.10	1,972,224.10	0.00	1,972,224.10	1,972,224.10	1,972,224.10	1,972,224.10	1,972,224.10	0.00
020012512D00601E11B158	02	001	2	5	1	2	D	006	01	E11	B158	124	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249121	249121.- Primaria Fray Matias Antonio de Cordova y Ordoñez (07DPR0569R).	0.00	4,137,086.03	4,137,086.03	4,137,086.03	0.00	4,137,086.03	4,137,086.03	4,137,086.02	4,137,086.02	4,137,086.02	0.01
020012512D00601E11B144	02	001	2	5	1	2	D	006	01	E11	B144	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249122	249122.- Primaria Restauramiento de la Republica (07DPR0659J).	0.00	11,101,166.81	11,101,166.81	11,101,166.81	0.00	11,101,166.81	11,095,367.46	11,095,367.45	11,095,367.45	11,095,367.45	5,799.36
020012533D00601E11B006	02	001	2	5	3	3	D	006	01	E11	B006	034	B	00	5000	00	24	2	2	5	S	33	I008C	825	2024	1	249123	249123.- Equipamiento de la Unidad Multifuncional de Talleres y Laboratorios del Instituto Tecnológico de Frontera Comalapa (07DIT0031O).	0.00	961,918.00	961,918.00	961,918.00	0.00	961,918.00	955,294.57	955,294.57	955,294.57	955,294.57	6,623.43
020012533D00601E11B001	02	001	2	5	3	3	D	006	01	E11	B001	089	B	00	5000	00	24	2	2	5	S	33	I008C	825	2024	1	249124	249124.- Equipamiento de Equipo para Laboratorios de Química y Electromecánica del Instituto Tecnológico de Tapachula (07DIT0028A)	0.00	3,523,380.00	3,523,380.00	3,523,380.00	0.00	3,523,380.00	3,312,544.09	3,312,544.09	3,312,544.09	3,312,544.09	210,835.91
020012511D00701E11B006	02	001	2	5	1	1	D	007	01	E11	B006	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249125	249125.- Jardín de Niños Romeo Rincon Castillejos (07DJN0550C)	0.00	1,830,831.00	1,830,831.00	1,830,831.00	0.00	1,830,831.00	1,830,831.00	1,830,831.00	1,830,831.00	1,830,831.00	0.00
020012512D00601E11B020	02	001	2	5	1	2	D	006	01	E11	B020	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249126	249126.- Primaria Ignacio Manuel Altamirano Basilio (07DPB2599Y).	0.00	2,224,804.62	2,224,804.62	2,224,804.62	0.00	2,224,804.62	2,224,804.62	2,224,804.62	2,224,804.62	2,224,804.62	0.00
020012512D00601E11B024	02	001	2	5	1	2	D	006	01	E11	B024	097	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249127	249127.- Primaria Belisario Domínguez Palencia (07DPR3489Z).	0.00	5,175,933.97	5,175,933.97	5,175,933.97	0.00	5,175,933.97	5,175,933.97	5,175,933.97	5,175,933.97	5,175,933.97	0.00
020012512D00601E11B025	02	001	2	5	1	2	D	006	01	E11	B025	039	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249128	249128.- Primaria Vasco de Quiroga (07DPR1413X).	0.00	1,222,183.73	1,222,183.73	1,222,183.73	0.00	1,222,183.73	1,222,183.73	1,222,183.73	1,222,183.73	1,222,183.73	0.00
020012512D00601E11B026	02	001	2	5	1	2	D	006	01	E11	B026	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249129	249129.- Primaria Sor Juana Inés de la Cruz (07DPR3896F).	0.00	2,028,310.17	2,028,310.17	2,028,310.17	0.00	2,028,310.17	2,028,310.17	2,028,310.17	2,028,310.17	2,028,310.17	0.00
020012512D00701E11B015	02	001	2	5	1	2	D	007	01	E11	B015	001	B	00	6000	00	24	2	2	5	D	33	I007B	825	2023	1	249130	249130.- Primaria Jose Maria Morelos y Pavon (07DPR3923M)	0.00	799,735.76	799,735.76	799,735.76	0.00	799,735.76	799,735.76	799,156.27	799,156.27	799,156.27	579.49
020012512D00601E11B027	02	001	2	5	1	2	D	006	01	E11	B027	026	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249131	249131.- Primaria Miguel Hidalgo y Costilla (07DPR4734A).	0.00	1,254,656.95	1,254,656.95	1,254,656.95	0.00	1,254,656.95	1,254,656.95	1,254,656.95	1,254,656.95	1,254,656.95	0.00
020012513D00701E11B001	02	001	2	5	1	3	D	007	01	E11	B001	026	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249132	249132.- Telesecundaria 1532 Alberto Dominguez Borraz (07ETV1524Z)	0.00	1,292,414.59	1,292,414.59	1,292,414.59	0.00	1,292,414.59	1,292,414.59	1,243,593.20	1,243,593.20	1,243,593.20	48,821.39
020012513D00601E11B012	02	001	2	5	1	3	D	006	01	E11	B012	014	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249133	249133.- Telesecundaria 608 Fray Bartolomé de Las Casas (07ETV0625R).	0.00	5,532,183.96	5,532,183.96	5,532,183.96	0.00	5,532,183.96	5,532,183.96	5,532,183.96	5,532,183.96	5,532,183.96	0.00
020012513D00601E11B013	02	001	2	5	1	3	D	006	01	E11	B013	102	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249134	249134.- Secundaria Jose Martí (07DES0023U).	0.00	2,323,321.14	2,323,321.14	2,323,321.14	0.00	2,323,321.14	2,323,321.14	2,321,843.23	2,309,049.39	2,309,049.39	1,477.91
020012511D00601E11B055	02	001	2	5	1	1	D	006	01	E11	B055	001	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249135	249135.- Jardín de Niños María Rosaura Zapata Cano (07EJN0256Z).	0.00	2,490,041.06	2,490,041.06	2,490,041.06	0.00	2,490,041.06	2,490,041.06	2,490,041.06	2,490,041.06	2,490,041.06	0.00
020012511D00601E11B056	02	001	2	5	1	1	D	006	01	E11	B056	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249136	249136.- Jardín de Niños Raymundo Enríquez (07EJN0226E).	0.00	3,484,194.92	3,484,194.92	3,484,194.92	0.00	3,484,194.92	3,484,194.92	3,484,194.91	3,484,194.91	3,484,194.91	0.01
020012511D00701E11B005	02	001	2	5	1	1	D	007	01	E11	B005	092	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249137	249137.- Jardín de Niños Vicente Pineda (07DJN0746O)	0.00	1,549,172.95	1,549,172.95	1,549,172.95	0.00	1,549,172.95	1,549,172.95	1,549,172.95	1,549,172.95	1,549,172.95	0.00
020012512D00701E11B021	02	001	2	5	1	2	D	007	01	E11	B021	013	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249138	249138.- Primaria Moisés Sáenz Garza (07DPB0664U)	0.00	955,152.46	955,152.46	955,152.46	0.00	955,152.46	955,152.46	955,152.45	955,152.45	955,152.45	0.01
020012512D00601E11B159	02	001	2	5	1	2	D	006	01	E11	B159	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249139	249139.- Primaria Guadalupe Victoria (07DPB0553P).	0.00	2,846,402.85	2,846,402.85	2,846,402.85	0.00	2,846,402.85	2,846,402.85	2,748,868.16	2,742,248.95	2,742,248.95	97,534.69
020012512D00701E11B022	02	001	2	5	1	2	D	007	01	E11	B022	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249140	249140.- Primaria Aquiles Serdán Alatriste (07DPR0947B)	0.00	2,081,022.15	2,081,022.15	2,081,022.15	0.00	2,081,022.15	2,081,022.15	1,979,888.15	1,979,888.15	1,979,888.15	101,134.00
020012512D00601E11B162	02	001	2	5	1	2	D	006	01	E11	B162	092	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249142	249142.- Primaria 5 de Mayo (07DPB0117O).	0.00	1,989,944.56	1,989,944.56	1,989,944.56	0.00	1,989,944.56	1,989,944.56	1,989,944.56	1,989,944.56	1,989,944.56	0.00
020012512D00601E11B163	02	001	2	5	1	2	D	006	01	E11	B163	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249143	249143 .- Primaria Belisario Domínguez Palencia (07DPR4836Y).	0.00	3,647,776.28	3,647,776.28	3,647,776.28	0.00	3,647,776.28	3,647,776.28	3,647,776.27	3,554,533.05	3,554,533.05	0.01
020012513D00601E11B202	02	001	2	5	1	3	D	006	01	E11	B202	027	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249144	249144.- Secundaria Guadalupe Victoria (07DES0062W).	0.00	6,505,208.05	6,505,208.05	6,505,208.05	0.00	6,505,208.05	6,505,208.05	6,505,208.03	4,852,802.86	4,852,802.86	0.02
020012513D00601E11B203	02	001	2	5	1	3	D	006	01	E11	B203	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249145	249145.- Telesecundaria 526 15 de Mayo (07ETV0551Q).	0.00	2,266,481.13	2,266,481.13	2,266,481.13	0.00	2,266,481.13	2,266,481.13	2,266,481.12	2,261,161.32	2,261,161.32	0.01
020012513D00601E11B204	02	001	2	5	1	3	D	006	01	E11	B204	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249146	249146.- Telesecundaria 811 Guadalupe Victoria (07ETV0834X).	0.00	2,814,198.59	2,814,198.59	2,814,198.59	0.00	2,814,198.59	2,814,198.59	2,814,198.59	2,814,198.59	2,814,198.59	0.00

		Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
	Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas	Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012513D00601E11B205	02	001	2	5	1	3	D	006	01	E11	B205	032	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249147	249147.- Telesecundaria 1507 Centenario de la Constitución (07ETV1501P).	0.00	3,074,670.77	3,074,670.77	3,074,670.77	0.00	3,074,670.77	3,074,670.77	3,074,670.77	3,074,670.77	3,074,670.77	0.00
020012513D00601E11B206	02	001	2	5	1	3	D	006	01	E11	B206	032	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249148	249148.- Telesecundaria 101 Nicolas Ruiz (07ETV0240N).	0.00	3,767,708.27	3,767,708.27	3,767,708.27	0.00	3,767,708.27	3,767,708.27	3,767,708.27	3,767,708.27	3,767,708.27	0.00
020012513D00601E11B230	02	001	2	5	1	3	D	006	01	E11	B230	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249149	249149.- Telesecundaria 402 Belisario Domínguez Palencia (07ETV0410R).	0.00	3,152,000.99	3,152,000.99	3,152,000.99	0.00	3,152,000.99	3,152,000.99	3,152,000.99	3,152,000.99	3,152,000.99	0.00
020012513D00601E11B231	02	001	2	5	1	3	D	006	01	E11	B231	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249150	249150.- Telesecundaria 634 Francisco Ignacio Madero González (07ETV0649A).	0.00	2,019,290.28	2,019,290.28	2,019,290.28	0.00	2,019,290.28	2,019,290.28	2,019,290.27	1,988,184.45	1,988,184.45	0.01
020012513D00601E11B232	02	001	2	5	1	3	D	006	01	E11	B232	086	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249151	249151.- Secundaria Benito Juarez Garcia (07EES0203D).	0.00	4,321,889.87	4,321,889.87	4,321,889.87	0.00	4,321,889.87	4,321,889.87	4,321,889.87	3,326,431.60	3,326,431.60	0.00
020012513D00701E11B003	02	001	2	5	1	3	D	007	01	E11	B003	092	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249152	249152.- Telesecundaria 725 (07ETV0736W).	0.00	1,741,716.13	1,741,716.13	1,741,716.13	0.00	1,741,716.13	1,741,716.13	1,741,716.13	1,741,716.13	1,741,716.13	0.00
020012513D00601E11B234	02	001	2	5	1	3	D	006	01	E11	B234	105	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249153	249153.- Secundaria Ignacio Zaragoza Seguin (07DES0018I).	0.00	3,571,594.21	3,571,594.21	3,571,594.21	0.00	3,571,594.21	3,571,594.21	3,571,594.21	3,571,594.21	3,571,594.21	0.00
020012523D00601E11B007	02	001	2	5	2	3	D	006	01	E11	B007	037	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	249154	249154.- CECyT No. 47 Estación Huehuetán (07ETC0049S).	0.00	3,168,456.80	3,168,456.80	3,168,456.80	0.00	3,168,456.80	3,168,456.80	3,168,456.80	3,168,456.80	3,168,456.80	0.00
020012513D00701E11B002	02	001	2	5	1	3	D	007	01	E11	B002	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249155	249155.- Escuela Secundaria Tecnica No. 31 (07DST0031V)	0.00	6,504,982.81	6,504,982.81	6,504,982.81	0.00	6,504,982.81	6,504,982.81	6,160,083.61	6,160,083.61	6,160,083.61	344,899.20
020012523D00601E11B006	02	001	2	5	2	3	D	006	01	E11	B006	101	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249156	249156.- CECyT No. 34 Tuxtla Gutierrez (07ETC0036O).	0.00	3,390,448.09	3,390,448.09	3,390,448.09	0.00	3,390,448.09	3,390,448.09	3,390,448.09	2,941,685.09	2,941,685.09	0.00
020012512D00701E11B016	02	001	2	5	1	2	D	007	01	E11	B016	102	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249157	249157.- Primaria Club de Leones (07DPR0667S).	0.00	2,433,969.64	2,433,969.64	2,433,969.64	0.00	2,433,969.64	2,433,969.64	2,433,045.41	2,433,045.41	2,433,045.41	924.23
020012513D00601E11B014	02	001	2	5	1	3	D	006	01	E11	B014	079	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249158	249158.- Telesecundaria 210 Rosario Castellanos Figueroa (07ETV0342K).	0.00	1,841,434.24	1,841,434.24	1,841,434.24	0.00	1,841,434.24	1,841,434.24	1,841,434.24	1,841,434.24	1,841,434.24	0.00
020012513D00701E11B015	02	001	2	5	1	3	D	007	01	E11	B015	013	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249159	249159.- Telesecundaria 607 (07ETV0624S).	0.00	3,182,372.51	3,182,372.51	3,182,372.51	0.00	3,182,372.51	3,182,372.51	3,182,372.50	3,182,372.50	3,182,372.50	0.01
020012533D00601E11B010	02	001	2	5	3	3	D	006	01	E11	B010	019	B	00	5000	00	24	2	2	5	S	33	I008C	825	2024	1	249160	249160.- Segunda Etapa de Equipamiento de la Unidad Multifuncional de Talleres y Laboratorios del Instituto Tecnológico de Comitán (07DIT0030P).	0.00	7,695,344.00	7,695,344.00	7,695,344.00	0.00	7,695,344.00	7,238,845.42	7,238,845.42	7,238,845.42	7,238,845.42	456,498.58
020012533D00601E11B007	02	001	2	5	3	3	D	006	01	E11	B007	017	B	00	6000	00	24	2	2	5	F	33	I008E	825	2024	1	249161	249161.- Terminación de Edificio del Laboratorio de Ingeniería Civil del Instituto Tecnológico de Cintalapa (07EIT0001T).	0.00	2,572,983.36	2,572,983.36	2,572,983.36	0.00	2,572,983.36	2,572,983.36	2,572,983.36	2,572,983.36	2,572,983.36	0.00
020012532D00601E11B010	02	001	2	5	3	2	D	006	01	E11	B010	089	B	00	6000	00	24	2	2	5	F	33	I008E	825	2024	1	249162	249162.- Construcción de Edificio de 02 Niveles en la Universidad Politécnica de Tapachula (07EPO0002Q).	0.00	13,215,735.41	13,215,735.41	13,215,735.41	0.00	13,215,735.41	12,837,757.69	9,578,871.16	9,578,871.16	9,578,871.16	3,636,864.25
020012511D00601E11B057	02	001	2	5	1	1	D	006	01	E11	B057	086	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249163	249163.- Centro de Atencion Multiple (07DML0040Z)	0.00	3,628,274.04	3,628,274.04	3,628,274.04	0.00	3,628,274.04	3,628,274.04	3,628,274.04	3,504,538.51	3,504,538.51	0.00
020012511D00601E11B058	02	001	2	5	1	1	D	006	01	E11	B058	071	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249164	249164.- Jardín de Niños Julio Jimenez Rueda (07DJN0999R)	0.00	1,643,346.98	1,643,346.98	1,643,346.98	0.00	1,643,346.98	1,643,346.98	1,643,346.97	1,426,703.04	1,426,703.04	0.01
020012512D00601E11B165	02	001	2	5	1	2	D	006	01	E11	B165	108	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249166	249166.- Primaria Justo Sierra Mendez (07DPR4170L)	0.00	5,821,727.82	5,821,727.82	5,821,727.82	0.00	5,821,727.82	5,821,727.82	5,409,909.63	3,050,139.85	3,050,139.85	411,818.19
020012512D00601E11B166	02	001	2	5	1	2	D	006	01	E11	B166	051	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249167	249167.- Primaria Reforma Educativa (07DPR1268B)	0.00	4,326,942.61	4,326,942.61	4,326,942.61	0.00	4,326,942.61	4,326,942.61	4,326,942.61	3,740,480.82	3,740,480.82	0.00
020012512D00601E11B167	02	001	2	5	1	2	D	006	01	E11	B167	047	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249168	249168.- Primaria Rosario Castellanos Figueroa (07EPR0308E)	0.00	2,470,247.06	2,470,247.06	2,470,247.06	0.00	2,470,247.06	2,470,247.06	2,470,247.05	2,470,247.05	2,470,247.05	0.01
020012513D00701E11B017	02	001	2	5	1	3	D	007	01	E11	B017	081	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249169	249169.- Telesecundaria 539 Maria Montessori (07ETV0564U)	0.00	1,955,762.52	1,955,762.52	1,955,762.52	0.00	1,955,762.52	1,955,762.52	1,955,762.52	1,955,762.52	1,955,762.52	0.00
020012511D00601E11B080	02	001	2	5	1	1	D	006	01	E11	B080	061	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249170	249170.- Jardín de Niños Lazaro Cardenas del Rio (07DCC0807W)	0.00	2,038,600.72	2,038,600.72	2,038,600.72	0.00	2,038,600.72	2,038,600.72	2,038,600.71	2,038,600.71	2,038,600.71	0.01
020012512D00601E11B168	02	001	2	5	1	2	D	006	01	E11	B168	017	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249171	249171.- Primaria Belisario Dominguez Palencia (07DPB1571L)	0.00	1,648,295.09	1,648,295.09	1,648,295.09	0.00	1,648,295.09	1,648,295.09	1,648,295.08	1,648,295.08	1,648,295.08	0.01
020012512D00601E11B169	02	001	2	5	1	2	D	006	01	E11	B169	024	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249172	249172.- Primaria Benito Juarez Garcia (07DPB0571E)	0.00	3,534,530.35	3,534,530.35	3,534,530.35	0.00	3,534,530.35	3,534,530.35	3,534,530.35	3,534,530.35	3,534,530.35	0.00
020012512D00601E11B170	02	001	2	5	1	2	D	006	01	E11	B170	094	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249173	249173.- Primaria Jose Maria Morelos y Pavon (07DPB0494Q)	0.00	1,744,507.23	1,744,507.23	1,744,507.23	0.00	1,744,507.23	1,744,507.23	1,744,507.22	1,744,507.22	1,744,507.22	0.01
020012512D00601E11B171	02	001	2	5	1	2	D	006	01	E11	B171	061	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249174	249174.- Primaria Rosario Castellanos Figueroa (07DPB0380O)	0.00	3,159,412.32	3,159,412.32	3,159,412.32	0.00	3,159,412.32	3,159,412.32	3,159,412.32	3,159,412.32	3,159,412.32	0.00
020012513D00601E11B007	02	001	2	5	1	3	D	006	01	E11	B007	112	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249175	249175.- Escuela Secundaria Tecnica 145 (07DST0148U)	0.00	3,510,894.55	3,510,894.55	3,510,894.55	0.00	3,510,894.55	3,510,894.55	3,510,894.54	3,510,894.54	3,510,894.54	0.01
020012513D00701E11B004	02	001	2	5	1	3	D	007	01	E11	B004	042	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249176	249176.- Escuela Secundaria Tecnica 83 (07DST0087X)	0.00	5,254,043.12	5,254,043.12	5,254,043.12	0.00	5,254,043.12	5,254,043.12	5,254,043.12	4,865,917.04	4,865,917.04	0.00
020012513D00601E11B011	02	001	2	5	1	3	D	006	01	E11	B011	077	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249177	249177.- Telesecundaria 940 Lazaro Cardenas del Rio (07ETV0940G)	0.00	4,014,611.74	4,014,611.74	4,014,611.74	0.00	4,014,611.74	4,014,611.74	4,014,611.73	2,587,845.02	2,587,845.02	0.01
020012513D00601E11B019	02	001	2	5	1	3	D	006	01	E11	B019	027	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249178	249178.- Telesecundaria 505 Niños Heroes (07ETV0530D)	0.00	4,957,111.68	4,957,111.68	4,957,111.68	0.00	4,957,111.68	4,957,111.68	4,957,111.68	4,002,113.22	4,002,113.22	0.00
020012513D00601E11B029	02	001	2	5	1	3	D	006	01	E11	B029	071	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249179	249179.- Telesecundaria 822 Emiliano Zapata Salazar (07ETV0895K)	0.00	4,346,054.68	4,346,054.68	4,346,054.68	0.00	4,346,054.68	4,346,054.68	4,346,054.67	4,261,510.46	4,261,510.46	0.01
020012511D00601E11B059	02	001	2	5	1	1	D	006	01	E11	B059	106	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249180	249180.- Centro de Atencion Multiple (07DML0053D)	0.00	4,957,970.19	4,957,970.19	4,957,970.19	0.00	4,957,970.19	4,957,970.19	4,957,970.18	4,167,587.14	4,167,587.14	0.01
020012511D00601E11B060	02	001	2	5	1	1	D	006	01	E11	B060	078	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249181	249181.- Jardín de Niños Maria Adelina Flores Morales (07DJN0368D)	0.00	1,988,609.70	1,988,609.70	1,988,609.70	0.00	1,988,609.70	1,988,609.70	1,988,609.70	1,988,609.70	1,988,609.70	0.00
020012511D00701E11B007	02	001	2	5	1	1	D	007	01	E11	B007	059	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249182	249182.- Jardín de Niños Emiliano Zapata Salazar (07DCC0199J)	0.00	1,384,188.71	1,384,188.71	1,384,188.71	0.00	1,384,188.71	1,384,188.71	1,384,188.70	1,384,188.70	1,384,188.70	0.01
020012511D00701E11B008	02	001	2	5	1	1	D	007	01	E11	B008	109	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249183	249183.- Jardín de Niños Julio de la Fuente (07DCC0981C)	0.00	1,211,969.82	1,211,969.82	1,211,969.82	0.00	1,211,969.82	1,211,969.82	1,211,969.82	1,211,969.82	1,211,969.82	0.00
020012511D00701E11B009	02	001	2	5	1	1	D	007	01	E11	B009	019	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249184	249184.- Jardín de Niños Margarita Magon De Flores (07DJN1240F)	0.00	1,692,239.16	1,692,239.16	1,692,239.16	0.00	1,692,239.16	1,692,239.16	1,690,989.55	1,690,989.55	1,690,989.55	1,249.61
020012511D00601E11B061	02	001	2	5	1	1	D	006	01	E11	B061	026	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249185	249185.- Jardín de Niños Octavio Paz Lozano (07DCC1588G)	0.00	1,617,831.34	1,617,831.34	1,617,831.34	0.00	1,617,831.34	1,617,831.34	1,617,831.34	1,617,831.34	1,617,831.34	0.00
020012512D00601E11B180	02	001	2	5	1	2	D	006	01	E11	B180	093	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249186	249186.- Primaria Guadalupe Victoria (07DPB3284F)	0.00	3,185,678.27	3,185,678.27	3,185,678.27	0.00	3,185,678.27	3,185,678.27	3,185,678.27	2,714,500.15	2,714,500.15	0.00
020012512D00601E11B181	02	001	2	5	1	2	D	006	01	E11	B181	061	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249187	249187.- Primaria Hermanos Serdan (07DPR1232N)	0.00	3,214,506.06	3,214,506.06	3,214,506.06	0.00	3,214,506.06	3,214,506.06	3,214,506.04	2,849,720.95	2,849,720.95	0.02
020012512D00601E11B172	02	001	2	5	1	2	D	006	01	E11	B172	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249188	249188.- Primaria Jose Maria Morelos y Pavon (07DPR1015Z)	0.00	3,625,111.89	3,625,111.89	3,625,111.89	0.00	3,625,111.89	3,625,111.89	3,625,111.88	2,857,309.91	2,857,309.91	0.01
020012512D00601E11B173	02	001	2	5	1	2	D	006	01	E11	B173	059	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249189	249189.- Primaria Miguel Hidalgo y Costilla (07DPR4900I)	0.00	4,820,558.16	4,820,558.16	4,820,558.16	0.00	4,820,558.16	4,820,558.16	4,820,558.16	4,820,558.16	4,820,558.16	0.00
020012512D00701E11B100	02	001	2	5	1	2	D	007	01	E11	B100	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	249190	249190.- Primaria Ricardo Flores Magon (07DPR1398V)	0.00	2,694,137.71	2,694,137.71	2,694,137.71	0.00	2,694,137.71	2,694,137.71	2,694,137.71	2,671,316.03	2,671,316.03	0.00
020012512D00601E11B174	02	001	2	5	1	2	D	006	01	E11	B174	098	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249191	249191.- Primaria Vicente Ramon Guerrero Saldaña (07DPR4262B)	0.00	2,407,824.88	2,407,824.88	2,407,824.88	0.00	2,407,824.88	2,407,824.88	2,407,824.87	2,407,824.87	2,407,824.87	0.01
020012512D00601E11B175	02	001	2	5	1	2	D	006	01	E11	B175	038	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249192	249192.- Primaria Xicotencatl (07DPR0074H)	0.00	4,699,985.04	4,699,985.04	4,699,985.04	0.00	4,699,985.04	4,699,985.04	4,699,985.04	4,404,496.55	4,404,496.55	0.00
020012513D00601E11B207	02	001	2	5	1	3	D	006	01	E11	B207	094	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249193	249193.- Escuela Secundaria Tecnica 40 (07DST0040C)	0.00	1,586,799.74	1,586,799.74	1,586,799.74	0.00	1,586,799.74	1,586,799.74	1,586,799.74	1,586,799.74	1,586,799.74	0.00
020012513D00701E11B100	02	001	2	5	1	3	D	007	01	E11	B100	089	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249194	249194.- Escuela Secundaria Tecnica 82 (07DST0086Y)	0.00	5,827,378.75	5,827,378.75	5,827,378.75	0.00	5,827,378.75	5,827,378.75	5,827,378.75	5,827,378.75	5,827,378.75	0.00
020012513D00601E11B009	02	001	2	5	1	3	D	006	01	E11	B009	056	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249195	249195.- Escuela Secundaria Tecnica 96 (07DST0100A)	0.00	5,361,921.38	5,361,921.38	5,361,921.38	0.00	5,361,921.38	5,361,921.38	5,361,921.38	4,670,353.79	4,670,353.79	0.00

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	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012513D00601E11B030	02	001	2	5	1	3	D	006	01	E11	B030	111	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249196	249196.- Telesecundaria 213 Sor Juana Ines de la Cruz (07ETV0307E)	0.00	2,360,122.16	2,360,122.16	2,360,122.16	0.00	2,360,122.16	2,360,122.16	2,360,122.16	2,360,122.16	2,360,122.16	0.00
020012513D00701E11B005	02	001	2	5	1	3	D	007	01	E11	B005	124	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249197	249197.- Telesecundaria 258 Ángel Albino Corzo (07ETV0447E)	0.00	2,090,485.73	2,090,485.73	2,090,485.73	0.00	2,090,485.73	2,090,485.73	2,013,548.61	2,013,548.61	2,013,548.61	76,937.12
020012513D00601E11B031	02	001	2	5	1	3	D	006	01	E11	B031	027	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249198	249198.- Telesecundaria 506 Belisario Dominguez Palencia (07ETV0531C)	0.00	2,880,652.14	2,880,652.14	2,880,652.14	0.00	2,880,652.14	2,880,652.14	2,880,652.14	2,880,652.14	2,880,652.14	0.00
020012513D00701E11B006	02	001	2	5	1	3	D	007	01	E11	B006	039	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249199	249199.- Telesecundaria 672 Jesus Reyes Heroles (07ETV0697K)	0.00	2,954,653.37	2,954,653.37	2,954,653.37	0.00	2,954,653.37	2,954,653.37	2,954,653.37	2,954,653.37	2,954,653.37	0.00
020012513D00601E11B032	02	001	2	5	1	3	D	006	01	E11	B032	109	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249200	249200.- Telesecundaria 733 Amado Nervo Ordaz (07ETV0741H)	0.00	3,148,224.18	3,148,224.18	3,148,224.18	0.00	3,148,224.18	3,148,224.18	3,148,224.17	3,148,224.17	3,148,224.17	0.01
020012513D00701E11B007	02	001	2	5	1	3	D	007	01	E11	B007	076	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249201	249201.- Telesecundaria 776 Niños Heroes de Chapultepec (07ETV0796K)	0.00	2,029,781.13	2,029,781.13	2,029,781.13	0.00	2,029,781.13	2,029,781.13	2,029,781.12	2,029,781.12	2,029,781.12	0.01
020012522D00601E11B006	02	001	2	5	2	2	D	006	01	E11	B006	089	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	249202	249202.- Escuela Preparatoria Num. 6 Del Estado (07EBH0027M)	0.00	2,513,387.06	2,513,387.06	2,513,387.06	0.00	2,513,387.06	2,513,387.06	2,494,250.56	2,494,250.56	2,494,250.56	19,136.50
020012522D00601E11B007	02	001	2	5	2	2	D	006	01	E11	B007	102	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249203	249203.- Escuela Preparatoria Manuel Velasco Suarez (07EBH0104A)	0.00	4,183,374.87	4,183,374.87	4,183,374.87	0.00	4,183,374.87	4,183,374.87	3,088,181.46	3,088,181.46	3,088,181.46	1,095,193.41
020012522D00601E11B008	02	001	2	5	2	2	D	006	01	E11	B008	103	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	249204	249204.- Escuela Preparatoria Cuauhtemoc (07EBH0100E)	0.00	5,831,941.84	5,831,941.84	5,831,941.84	0.00	5,831,941.84	5,831,941.84	5,831,941.84	5,239,031.98	5,239,031.98	0.00
020012512D00601E11B176	02	001	2	5	1	2	D	006	01	E11	B176	027	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249205	249205.- Primaria Miguel Hidalgo y Costilla (07DPR4907B)	0.00	3,545,661.93	3,545,661.93	3,545,661.93	0.00	3,545,661.93	3,545,661.93	3,545,661.92	3,453,655.33	3,453,655.33	0.01
020012512D00601E11B177	02	001	2	5	1	2	D	006	01	E11	B177	037	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249206	249206.- Primaria Francisco Ignacio Madero Gonzalez (07DPR3420U)	0.00	2,312,301.00	2,312,301.00	2,312,301.00	0.00	2,312,301.00	2,312,301.00	2,312,301.00	2,305,254.15	2,305,254.15	0.00
020012512D00601E11B178	02	001	2	5	1	2	D	006	01	E11	B178	078	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249207	249207.- Primaria Doroteo Arango (07DPB2967B)	0.00	1,162,754.59	1,162,754.59	1,162,754.59	0.00	1,162,754.59	1,162,754.59	1,162,754.59	1,162,754.59	1,162,754.59	0.00
020012512D00601E11B179	02	001	2	5	1	2	D	006	01	E11	B179	092	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249208	249208.- Primaria Benito Juarez Garcia (07DPR1360I)	0.00	4,233,758.95	4,233,758.95	4,233,758.95	0.00	4,233,758.95	4,233,758.95	4,233,758.95	2,043,938.71	2,043,938.71	0.00
020012512D00701E11B101	02	001	2	5	1	2	D	007	01	E11	B101	061	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249209	249209.- Primaria Benito Juarez Garcia (07DPB0246I)	0.00	1,908,743.73	1,908,743.73	1,908,743.73	0.00	1,908,743.73	1,908,743.73	1,908,743.73	1,908,743.73	1,908,743.73	0.00
020012512D00601E11B185	02	001	2	5	1	2	D	006	01	E11	B185	054	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249210	249210.- Primaria Aquiles Serdan Alatriste (07DPR0223Z)	0.00	2,030,140.46	2,030,140.46	2,030,140.46	0.00	2,030,140.46	2,030,140.46	2,030,140.46	2,030,140.46	2,030,140.46	0.00
020012512D00601E11B224	02	001	2	5	1	2	D	006	01	E11	B224	012	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249211	249211.- Primaria Alfredo Aguilar Juarez (07DPR4210W)	0.00	2,528,660.17	2,528,660.17	2,528,660.17	0.00	2,528,660.17	2,528,660.17	2,528,660.17	2,507,233.95	2,507,233.95	0.00
020012512D00601E11B200	02	001	2	5	1	2	D	006	01	E11	B200	035	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249212	249212.- Primaria 21 de Marzo (07DPR3196M)	0.00	1,776,789.32	1,776,789.32	1,776,789.32	0.00	1,776,789.32	1,776,789.32	1,776,789.32	1,776,789.32	1,776,789.32	0.00
020012511D00601E11B100	02	001	2	5	1	1	D	006	01	E11	B100	123	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249213	249213.- Jardín de Niños Niño Artillero (07DCC0123U)	0.00	4,855,511.89	4,855,511.89	4,855,511.89	0.00	4,855,511.89	4,855,511.89	4,855,511.88	4,855,511.88	4,855,511.88	0.01
020012511D00601E11B062	02	001	2	5	1	1	D	006	01	E11	B062	002	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249214	249214.- Jardín de Niños Pedro Arturo Mota Castillejos (07DJN0944O)	0.00	1,739,624.44	1,739,624.44	1,739,624.44	0.00	1,739,624.44	1,739,624.44	1,739,624.44	1,739,624.44	1,739,624.44	0.00
020012511D00601E11B063	02	001	2	5	1	1	D	006	01	E11	B063	038	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249215	249215.- Jardín de Niños Martin Luis Guzman (07DJN0645Q)	0.00	2,423,470.86	2,423,470.86	2,423,470.86	0.00	2,423,470.86	2,423,470.86	2,423,470.86	2,218,573.04	2,218,573.04	0.00
020012511D00601E11B064	02	001	2	5	1	1	D	006	01	E11	B064	107	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249216	249216 .- Jardín de Niños 1 de Mayo (07EJN0160M)	0.00	1,784,336.00	1,784,336.00	1,784,336.00	0.00	1,784,336.00	1,784,336.00	1,784,336.00	1,784,336.00	1,784,336.00	0.00
020012511D00601E11B081	02	001	2	5	1	1	D	006	01	E11	B081	061	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249217	249217 .- Jardín de Niños Tierra y Libertad (07DCC0681F)	0.00	1,815,210.95	1,815,210.95	1,815,210.95	0.00	1,815,210.95	1,815,210.95	1,815,210.95	1,815,210.95	1,815,210.95	0.00
020012512D00601E11B149	02	001	2	5	1	2	D	006	01	E11	B149	024	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249218	249218 .- Primaria Angel Albino Corzo Castillejos (07DPB3207A)	0.00	2,675,176.32	2,675,176.32	2,675,176.32	0.00	2,675,176.32	2,675,176.32	2,446,914.50	2,446,914.50	2,446,914.50	228,261.82
020012512D00701E11B023	02	001	2	5	1	2	D	007	01	E11	B023	031	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249219	249219 .- Primaria Guadalupe Victoria (07EPR0319K)	0.00	3,554,085.92	3,554,085.92	3,554,085.92	0.00	3,554,085.92	3,554,085.92	3,554,085.91	2,619,176.80	2,619,176.80	0.01
020012512D00601E11B182	02	001	2	5	1	2	D	006	01	E11	B182	075	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249220	249220 .- Primaria Justo Sierra Mendez (07DPR1238H)	0.00	4,075,962.93	4,075,962.93	4,075,962.93	0.00	4,075,962.93	4,075,962.93	3,381,406.14	3,381,406.14	3,381,406.14	694,556.79
020012512D00601E11B183	02	001	2	5	1	2	D	006	01	E11	B183	003	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249221	249221 .- Primaria Lazaro Cardenas del Rio (07DPR4030L)	0.00	1,389,320.06	1,389,320.06	1,389,320.06	0.00	1,389,320.06	1,389,320.06	1,230,260.74	1,224,384.17	1,224,384.17	159,059.32
020012512D00701E11B024	02	001	2	5	1	2	D	007	01	E11	B024	101	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249222	249222.- Primaria Romeo Abelardo Rodriguez Espinosa (07DPR4523X)	0.00	2,771,232.49	2,771,232.49	2,771,232.49	0.00	2,771,232.49	2,771,232.49	2,771,232.49	2,069,923.87	2,069,923.87	0.00
020012512D00601E11B184	02	001	2	5	1	2	D	006	01	E11	B184	003	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249223	249223 .- Primaria Venustiano Carranza Garza (07DPR4034H)	0.00	1,250,968.65	1,250,968.65	1,250,968.65	0.00	1,250,968.65	1,250,968.65	1,250,968.65	1,007,974.10	1,007,974.10	0.00
020012513D00701E11B018	02	001	2	5	1	3	D	007	01	E11	B018	067	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249224	249224.- Telesecundaria 850 Lisandro Lopez Gomez (07ETV0872Z)	0.00	2,559,918.14	2,559,918.14	2,559,918.14	0.00	2,559,918.14	2,559,918.14	2,559,918.14	2,559,918.14	2,559,918.14	0.00
020012513D00601E11B015	02	001	2	5	1	3	D	006	01	E11	B015	059	B	00	6000	00	24	2	2	5	F	33	I0070	825	2024	1	249225	249225.- Telesecundaria 1498 Nueva Morelia (07ETV1490Z)	0.00	5,880,430.94	5,880,430.94	5,880,430.94	0.00	5,880,430.94	5,880,430.94	5,880,430.94	4,699,802.46	4,699,802.46	0.00
020012522D00701E11B001	02	001	2	5	2	2	D	007	01	E11	B001	108	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	249226	249226.- Escuela Preparatoria Villaflores (07EBH0068M)	0.00	6,413,247.75	6,413,247.75	6,413,247.75	0.00	6,413,247.75	6,413,247.75	6,413,247.75	5,459,134.71	5,459,134.71	0.00
020012531D00601E11B005	02	001	2	5	3	1	D	006	01	E11	B005	101	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	249227	249227.- Construcción de 1 Edificio de Dormitorios de 2 Niveles con 24 Cubículos, Rehabilitación de Edificios y Obra Exterior en la Escuela Normal Rural Mactumactza (07DNL0003V).	0.00	16,421,451.00	16,421,451.00	16,421,451.00	0.00	16,421,451.00	16,334,349.73	16,334,349.72	10,491,132.25	10,491,132.25	87,101.28
020012522D00601E11B045	02	001	2	5	2	2	D	006	01	E11	B045	009	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249228	249228.- COBACH 232 Arriaga (07ECB0094P)	0.00	10,338,570.89	10,338,570.89	10,338,570.89	0.00	10,338,570.89	10,338,570.89	8,324,425.94	8,324,425.94	8,324,425.94	2,014,144.95
020012522D00701E11B014	02	001	2	5	2	2	D	007	01	E11	B014	046	B	00	6000	00	24	2	2	5	F	33	I0080	825	2024	1	249229	249229.- Escuela Preparatoria Agropecuaria Juan Sabines Gutierrez (07EBH0012K)	0.00	1,430,254.00	1,430,254.00	1,430,254.00	0.00	1,430,254.00	1,430,254.00	1,430,254.00	1,430,254.00	1,430,254.00	0.00
020012511D00701E11B010	02	001	2	5	1	1	D	007	01	E11	B010	074	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249230	249230.- Centro de Atencion Multiple Modalidad Escuela (07DML0011E)	0.00	1,735,807.63	1,735,807.63	1,735,807.63	0.00	1,735,807.63	1,735,807.63	1,735,807.63	1,735,807.63	1,735,807.63	0.00
020012511D00601E11B065	02	001	2	5	1	1	D	006	01	E11	B065	013	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249231	249231.- Jardín de Niños Pedro Moreno (07DJN0895W)	0.00	1,085,178.90	1,085,178.90	1,085,178.90	0.00	1,085,178.90	1,085,178.90	1,085,178.90	1,085,178.90	1,085,178.90	0.00
020012511D00601E11B066	02	001	2	5	1	1	D	006	01	E11	B066	007	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249232	249232.- Jardín de Niños Agustin Melgar (07DCC0750L)	0.00	1,724,129.32	1,724,129.32	1,724,129.32	0.00	1,724,129.32	1,724,129.32	1,550,614.55	1,550,614.55	1,550,614.55	173,514.77
020012511D00701E11B011	02	001	2	5	1	1	D	007	01	E11	B011	047	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249233	249233.- Jardín de Niños Edgar Robledo Santiago (07EJN0103V)	0.00	1,016,035.23	1,016,035.23	1,016,035.23	0.00	1,016,035.23	1,016,035.23	1,016,035.23	1,016,035.23	1,016,035.23	0.00
020012511D00601E11B067	02	001	2	5	1	1	D	006	01	E11	B067	044	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249234	249234.- Jardín de Niños Plutarco Elías Calles (07DJN0209P)	0.00	1,049,765.05	1,049,765.05	1,049,765.05	0.00	1,049,765.05	1,049,765.05	1,049,765.05	1,049,765.05	1,049,765.05	0.00
020012512D00601E11B191	02	001	2	5	1	2	D	006	01	E11	B191	049	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249235	249235.- Primaria Belisario Domínguez Palencia (07DPB1482S)	0.00	1,805,219.29	1,805,219.29	1,805,219.29	0.00	1,805,219.29	1,805,219.29	1,591,490.32	1,591,490.32	1,591,490.32	213,728.97
020012512D00701E11B025	02	001	2	5	1	2	D	007	01	E11	B025	024	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249236	249236.- Primaria Carmen Gurruchaga Basurto (07DPB0541K)	0.00	2,333,744.74	2,333,744.74	2,333,744.74	0.00	2,333,744.74	2,333,744.74	2,333,744.74	2,333,744.74	2,333,744.74	0.00
020012512D00601E11B192	02	001	2	5	1	2	D	006	01	E11	B192	087	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249237	249237.- Primaria Emiliano Zapata Salazar (07DPR0509C)	0.00	3,061,710.48	3,061,710.48	3,061,710.48	0.00	3,061,710.48	3,061,710.48	2,896,259.15	2,896,259.15	2,896,259.15	165,451.33
020012512D00601E11B188	02	001	2	5	1	2	D	006	01	E11	B188	013	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249238	249238.- Primaria Enrique Pestalozzi (07DPB0200N)	0.00	4,027,156.80	4,027,156.80	4,027,156.80	0.00	4,027,156.80	4,027,156.80	4,027,156.80	4,027,156.80	4,027,156.80	0.00
020012512D00601E11B189	02	001	2	5	1	2	D	006	01	E11	B189	101	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249239	249239.- Primaria Felipe Carrillo Puerto (07DPR2161Q)	0.00	1,298,623.36	1,298,623.36	1,298,623.36	0.00	1,298,623.36	1,298,623.36	1,298,623.35	1,298,623.35	1,298,623.35	0.01
020012512D00701E11B102	02	001	2	5	1	2	D	007	01	E11	B102	026	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249240	249240.- Primaria Itzcoatl (07DPB0212S)	0.00	4,839,214.65	4,839,214.65	4,839,214.65	0.00	4,839,214.65	4,839,214.65	4,527,898.49	4,527,898.49	4,527,898.49	311,316.16
020012512D00601E11B190	02	001	2	5	1	2	D	006	01	E11	B190	048	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249241	249241.- Primaria Melchor Ocampo (07DPR0168W)	0.00	1,602,794.12	1,602,794.12	1,602,794.12	0.00	1,602,794.12	1,602,794.12	1,602,794.12	1,602,794.12	1,602,794.12	0.00
020012512D00601E11B380	02	001	2	5	1	2	D	006	01	E11	B380	027	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249242	249242.- Primaria Rafael Ramirez Castañeda (07DPR2144Z)	0.00	3,695,748.85	3,695,748.85	3,695,748.85	0.00	3,695,748.85	3,695,748.85	3,413,510.39	3,413,510.39	3,413,510.39	282,238.46
020012512D00601E11B381	02	001	2	5	1	2	D	006	01	E11	B381	093	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249243	249243.- Primaria Venustiano Carranza Garza (07DPB0292U)	0.00	5,209,649.58	5,209,649.58	5,209,649.58	0.00	5,209,649.58	5,209,649.58	4,208,243.50	4,208,243.50	4,208,243.50	1,001,406.08

CHIAPAS
GOBIERNO DEL ESTADO

INSTITUTO DE LA INFRAESTRUCTURA FÍSICA EDUCATIVA DEL ESTADO DE CHIAPAS
HUMANISMO QUE TRANSFORMA
GOBIERNO DE CHIAPAS 2024 - 2030

martes, 31 de diciembre de 2024

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012513D00701E11B382	02	001	2	5	1	3	D	007	01	E11	B382	002	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249244	249244.- Telesecundaria 455 Manuel Velasco Suarez (07ETV0480M)	0.00	2,721,690.67	2,721,690.67	2,721,690.67	0.00	2,721,690.67	2,721,690.67	1,909,710.03	1,900,138.57	1,900,138.57	811,980.64
020012533D00601E11B008	02	001	2	5	3	3	D	006	01	E11	B008	101	B	00	5000	00	24	2	2	5	S	33	I008C	825	2024	1	249245	249245.- Mobiliario y Equipamiento del Centros de Información para 600 Estudiantes Simultáneos en el Instituto Tecnologico de Tuxtla Gutiérrez (07DIT0029Z)	0.00	12,665,253.00	12,665,253.00	12,665,253.00	0.00	12,665,253.00	10,846,423.68	10,846,423.68	10,846,423.68	10,846,423.68	1,818,829.32
020012511D00601E11B082	02	001	2	5	1	1	D	006	01	E11	B082	027	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249246	249246.- Centro de Atencion Multiple Modalidad Escuela (07DML0034P)	0.00	737,628.55	737,628.55	737,628.55	0.00	737,628.55	737,628.55	642,873.81	642,873.81	642,873.81	94,754.74
020012511D00601E11B083	02	001	2	5	1	1	D	006	01	E11	B083	101	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249247	249247.- C.A.P.E.P.XXVI-TUXTLA (07FLS0002P)	0.00	1,321,990.01	1,321,990.01	1,321,990.01	0.00	1,321,990.01	1,321,990.01	1,321,990.01	1,321,990.01	1,321,990.01	0.00
020012512D00701E11B103	02	001	2	5	1	2	D	007	01	E11	B103	101	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249249	249249.- Primaria Juan Escutia y Martinez (07EPR0429Q)	0.00	5,887,793.96	5,887,793.96	5,887,793.96	0.00	5,887,793.96	5,887,793.96	2,943,896.98	2,943,896.98	2,943,896.98	2,943,896.98
020012512D00701E11B019	02	001	2	5	1	2	D	007	01	E11	B019	087	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249252	249252.- Primaria Guelatao (07DPR0504H)	0.00	1,975,826.18	1,975,826.18	1,975,826.18	0.00	1,975,826.18	1,975,826.18	1,588,747.90	1,588,747.90	1,588,747.90	387,078.28
020012522D00601E11B009	02	001	2	5	2	2	D	006	01	E11	B009	101	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249253	249253.- COBACH 234 Tuxtla Plan de Ayala (07ECB0113N).	0.00	11,449,496.35	11,449,496.35	11,449,496.35	0.00	11,449,496.35	11,104,752.22	5,552,376.11	5,552,376.11	5,552,376.11	5,897,120.24
020012522D00601E11B010	02	001	2	5	2	2	D	006	01	E11	B010	101	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249255	249255.- Escuela Preparatoria Num. 3 del Estado (07EBH0036U)	0.00	1,716,489.75	1,716,489.75	1,716,489.75	0.00	1,716,489.75	1,716,489.75	1,427,077.50	1,427,077.50	1,427,077.50	289,412.25
020012532D00601E11B011	02	001	2	5	3	2	D	006	01	E11	B011	086	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	249256	249256.- Terminación de la Construcción del Edificio de Talleres y Laboratorio del FAM 2023 en la Universidad Politécnica de Chiapas (07EPO001R).	0.00	26,715,430.00	26,715,430.00	26,715,430.00	0.00	26,715,430.00	26,066,284.70	26,066,284.70	12,400,059.56	12,400,059.56	649,145.30
020012512D00601E11B164	02	001	2	5	1	2	D	006	01	E11	B164	024	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249264	249264.- Primaria Centro Revolución (07DPB2420M)	0.00	2,390,841.01	2,390,841.01	2,390,841.01	0.00	2,390,841.01	2,390,841.01	1,752,176.35	1,739,886.84	1,739,886.84	638,664.66
020012512D00701E11B017	02	001	2	5	1	2	D	007	01	E11	B017	027	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249265	249265.- Primaria José María Morelos y Pavón (07DPR4800J)	0.00	3,162,283.44	3,162,283.44	3,162,283.44	0.00	3,162,283.44	3,162,283.44	1,581,141.72	1,581,141.72	1,581,141.72	1,581,141.72
020012512D00601E11B187	02	001	2	5	1	2	D	006	01	E11	B187	075	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249267	249267.- Primaria Guadalupe Victoria (07DPR0837W)	0.00	2,344,163.23	2,344,163.23	2,344,163.23	0.00	2,344,163.23	2,344,163.23	1,499,855.01	1,499,855.01	1,499,855.01	844,308.22
020012512D00601E11B193	02	001	2	5	1	2	D	006	01	E11	B193	106	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249268	249268.- Primaria Valentín Gómez Farias (07DPR1203S).	0.00	1,353,342.72	1,353,342.72	1,353,342.72	0.00	1,353,342.72	1,353,342.72	1,353,342.72	1,353,342.72	1,353,342.72	0.00
020012513D00701E11B034	02	001	2	5	1	3	D	007	01	E11	B034	027	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249269	249269.- Secundaria Abelardo de la Torre Grajales (07DES0039V)	0.00	5,905,671.93	5,905,671.93	5,905,671.93	0.00	5,905,671.93	5,905,671.93	2,952,835.96	2,952,835.96	2,952,835.96	2,952,835.97
020012513D00601E11B035	02	001	2	5	1	3	D	006	01	E11	B035	019	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249270	249270.- Telesecundaria 1448 Rosario Castellanos Figueroa (07ETV1471L)	0.00	1,489,948.28	1,489,948.28	1,489,948.28	0.00	1,489,948.28	1,489,948.28	744,974.14	744,974.14	744,974.14	744,974.14
020012513D00701E11B008	02	001	2	5	1	3	D	007	01	E11	B008	092	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249271	249271.- Escuela Secundaria Tecnica 33 (07DST0033T)	0.00	4,334,653.06	4,334,653.06	4,334,653.06	0.00	4,334,653.06	4,334,653.06	2,167,326.53	2,167,326.53	2,167,326.53	2,167,326.53
020012513D00701E11B009	02	001	2	5	1	3	D	007	01	E11	B009	101	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249272	249272.- Escuela Secundaria Moises Saenz Garza (07EES0188B)	0.00	4,603,050.78	4,603,050.78	4,603,050.78	0.00	4,603,050.78	4,603,050.78	2,301,525.39	2,301,525.39	2,301,525.39	2,301,525.39
020012523D00601E11B003	02	001	2	5	2	3	D	006	01	E11	B003	101	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249273	249273.- CECyT 40 Las Águilas (07ETC0042Z)	0.00	3,302,877.45	3,302,877.45	3,302,877.45	0.00	3,302,877.45	3,302,877.45	1,651,438.72	1,651,438.72	1,651,438.72	1,651,438.73
020012521D00601E11B001	02	001	2	5	2	1	D	006	01	E11	B001	101	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249274	249274.- Centro de Capacitación Técnica Industrial 112 (07DBT0010I)	0.00	4,654,522.75	4,654,522.75	4,654,522.75	0.00	4,654,522.75	4,654,522.75	3,197,448.81	3,197,448.81	3,197,448.81	1,457,073.94
020012512D00601E11B137	02	001	2	5	1	2	D	006	01	E11	B137	106	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249275	249275.- Primaria Cuauhtémoc (07EPR0460Z).	0.00	2,760,277.25	2,760,277.25	2,760,277.25	0.00	2,760,277.25	2,760,277.25	2,760,277.25	2,760,277.25	2,760,277.25	0.00
020012511D00701E11B082	02	001	2	5	1	1	D	007	01	E11	B082	065	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249276	249276.- Jardín de Niños Jorge Casahonda Castillo (07DJN0689N)	0.00	2,390,248.90	2,390,248.90	2,390,248.90	0.00	2,390,248.90	2,390,248.90	1,965,294.13	1,965,294.13	1,965,294.13	424,954.77
020012512D00601E11B195	02	001	2	5	1	2	D	006	01	E11	B195	099	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249277	249277.- Primaria Belisario Dominguez Palencia (07EPR0052V)	0.00	6,039,640.10	6,039,640.10	6,039,640.10	0.00	6,039,640.10	6,039,640.10	4,179,452.60	4,179,452.60	4,179,452.60	1,860,187.50
020012512D00701E11B026	02	001	2	5	1	2	D	007	01	E11	B026	101	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249278	249278.- Primaria Jorge Tovilla Torres (07EPR0474C)	0.00	4,674,031.30	4,674,031.30	4,674,031.30	0.00	4,674,031.30	4,674,031.30	2,337,015.65	2,337,015.65	2,337,015.65	2,337,015.65
020012512D00601E11B194	02	001	2	5	1	2	D	006	01	E11	B194	071	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249279	249279.- Primaria 13 de Enero (07EPR0410S)	0.00	3,048,957.71	3,048,957.71	3,048,957.71	0.00	3,048,957.71	3,048,957.71	1,702,113.53	1,686,150.96	1,686,150.96	1,346,844.18
020012521D00601E11B003	02	001	2	5	2	1	D	006	01	E11	B003	102	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249281	249281.- Plantel Conalep 068 Tuxtla Chico (07DPT0004A)	0.00	5,623,986.04	5,623,986.04	5,623,986.04	0.00	5,623,986.04	5,623,986.04	4,336,725.80	4,336,725.80	4,336,725.80	1,287,260.24
020012511D00701E11B014	02	001	2	5	1	1	D	007	01	E11	B014	057	B	00	6000	00	24	2	2	5	B	33	I007B	825	2023	1	249283	249283.- Jardín de Niños Angel Albino Corzo Castillejos (07EJN0415X).	0.00	1,096,056.93	1,096,056.93	1,096,056.93	0.00	1,096,056.93	1,096,056.93	1,096,056.92	1,096,056.92	1,096,056.92	0.01
020012512D00701E11B018	02	001	2	5	1	2	D	007	01	E11	B018	040	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249284	249284.- Primaria 20 de Noviembre (07DPR1341U)	0.00	2,578,433.60	2,578,433.60	2,578,433.60	0.00	2,578,433.60	2,578,433.60	1,289,216.80	1,289,216.80	1,289,216.80	1,289,216.80
020012512D00701E11B027	02	001	2	5	1	2	D	007	01	E11	B027	040	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249286	249286.- Primaria Miguel Angel Zamudio Zamudio (07DPR1397W)	0.00	4,754,190.40	4,754,190.40	4,754,190.40	0.00	4,754,190.40	4,754,190.40	2,377,095.20	2,377,095.20	2,377,095.20	2,377,095.20
020012513D00601E11B036	02	001	2	5	1	3	D	006	01	E11	B036	009	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249289	249289.- Telesecundaria 016 Tierra y Libertad (07ETV0224W)	0.00	3,236,388.53	3,236,388.53	3,236,388.53	0.00	3,236,388.53	3,236,388.53	1,618,194.26	1,618,194.26	1,618,194.26	1,618,194.27
020012513D00701E11B011	02	001	2	5	1	3	D	007	01	E11	B011	019	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249290	249290.- Telesecundaria 071 Tenam Puente (07ETV0174E)	0.00	1,903,103.55	1,903,103.55	1,903,103.55	0.00	1,903,103.55	1,903,103.55	951,551.77	951,551.77	951,551.77	951,551.78
020012513D00701E11B010	02	001	2	5	1	3	D	007	01	E11	B010	037	B	00	6000	00	24	2	2	5	B	33	I007B	825	2023	1	249291	249291.- Escuela Secundaria Tecnica 28 (07DST0028H)	0.00	2,329,273.05	2,329,273.05	2,329,273.05	0.00	2,329,273.05	2,329,273.05	2,329,273.04	2,329,273.04	2,329,273.04	0.01
020012523D00601E11B060	02	001	2	5	2	3	D	006	01	E11	B060	012	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249294	249294.- Telebachillerato Num. 67 Joaquin Miguel Gutierrez (07ETH0067C)	0.00	1,536,175.22	1,536,175.22	1,536,175.22	0.00	1,536,175.22	1,536,175.22	768,087.61	768,087.61	768,087.61	768,087.61
020012532D00601E11B012	02	001	2	5	3	2	D	006	01	E11	B012	101	B	00	6000	00	24	2	2	5	F	33	I008E	825	2024	1	249295	249295.- UNACH Facultad de Arquitectura (07USU0003O)	0.00	4,071,671.55	4,071,671.55	4,071,671.55	0.00	4,071,671.55	4,071,671.55	4,071,671.54	4,071,671.54	4,071,671.54	0.01
020012523D00601E11B005	02	001	2	5	2	3	D	006	01	E11	B005	124	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249296	249296.- CECyT Raudales Malpaso (07ETC0013D)	0.00	5,198,549.81	5,198,549.81	5,198,549.81	0.00	5,198,549.81	5,198,549.81	2,599,274.90	2,599,274.90	2,599,274.90	2,599,274.91
020012512D00601E11B197	02	001	2	5	1	2	D	006	01	E11	B197	005	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249297	249297.- Primaria Raul Isidro Burgos (07EPR0001O	0.00	6,825,130.65	6,825,130.65	6,825,130.65	0.00	6,825,130.65	6,825,130.65	3,412,565.31	3,412,565.31	3,412,565.31	3,412,565.34
020012511D00601E11B071	02	001	2	5	1	1	D	006	01	E11	B071	013	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249298	249298.- Jardín de Niños Agustin Melgar (07DCC1349G)	0.00	1,083,177.64	1,083,177.64	1,083,177.64	0.00	1,083,177.64	1,083,177.64	708,805.55	708,805.55	708,805.55	374,372.09
020012511D00601E11B072	02	001	2	5	1	1	D	006	01	E11	B072	013	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249299	249299.- Jardín de Niños Emilio Rabasa Estebanell (07DCC0359G	0.00	2,379,453.77	2,379,453.77	2,379,453.77	0.00	2,379,453.77	2,379,453.77	1,548,981.08	1,548,981.08	1,548,981.08	830,472.69
020012511D00601E11B073	02	001	2	5	1	1	D	006	01	E11	B073	015	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249300	249300.- Jardín de Niños Miguel Alvarez del Toro (07EJN0677H)	0.00	1,935,858.89	1,935,858.89	1,935,858.89	0.00	1,935,858.89	1,935,858.89	967,929.44	967,929.44	967,929.44	967,929.45
020012511D00701E11B015	02	001	2	5	1	1	D	007	01	E11	B015	046	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249301	249301.- Jardín de Niños Romeo Cuauhtémoc Zebadua Solís (07DJN0969X)	0.00	711,200.14	711,200.14	711,200.14	0.00	711,200.14	711,200.14	355,600.07	355,600.07	355,600.07	355,600.07
020012511D00601E11B074	02	001	2	5	1	1	D	006	01	E11	B074	101	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249302	249302.- Jardín de Niños Jacobo Pimentel Sarmiento (07EJN0292D)	0.00	3,404,933.82	3,404,933.82	3,404,933.82	0.00	3,404,933.82	3,404,933.82	1,702,466.91	1,702,466.91	1,702,466.91	1,702,466.91
020012512D00701E11B031	02	001	2	5	1	2	D	007	01	E11	B031	040	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249303	249303.- Primaria Leona Vicario Fernández (07EPR0554O)	0.00	2,013,707.21	2,013,707.21	2,013,707.21	0.00	2,013,707.21	2,013,707.21	1,006,853.60	1,006,853.60	1,006,853.60	1,006,853.61
020012512D00601E11B202	02	001	2	5	1	2	D	006	01	E11	B202	078	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249304	249304.- Primaria Benito Juarez Garcia (07DPB1921Z)	0.00	2,645,267.22	2,645,267.22	2,645,267.22	0.00	2,645,267.22	2,645,267.22	1,322,633.61	1,322,633.61	1,322,633.61	1,322,633.61
020012512D00601E11B203	02	001	2	5	1	2	D	006	01	E11	B203	105	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249305	249305.- Primaria Joaquin Miguel Gutierrez Canales (07EPR0213R)	0.00	3,883,269.87	3,883,269.87	3,883,269.87	0.00	3,883,269.87	3,883,269.87	1,941,634.92	1,941,634.92	1,941,634.92	1,941,634.95
020012511D00601E11B075	02	001	2	5	1	1	D	006	01	E11	B075	093	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249306	249306.- Jardín de Niños 05 de Mayo (07DCC0627L)	0.00	2,140,013.98	2,140,013.98	2,140,013.98	0.00	2,140,013.98	2,140,013.98	1,070,006.99	1,070,006.99	1,070,006.99	1,070,006.99
020012512D00601E11B206	02	001	2	5	1	2	D	006	01	E11	B206	059	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249307	249307.- Primaria José María Morelos y Pavón (07DPR0328T)	0.00	2,659,448.18	2,659,448.18	2,659,448.18	0.00	2,659,448.18	2,659,448.18	1,329,724.09	1,329,724.09	1,329,724.09	1,329,724.09
020012512D00601E11B198	02	001	2	5	1	2	D	006	01	E11	B198	013	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249308	249308.- Primaria Vicente Ramon Guerrero Saldaña (07DPB0048I)	0.00	4,108,634.54	4,108,634.54	4,108,634.54	0.00	4,108,634.54	4,108,634.54	0.00	0.00	0.00	4,108,634.54
020012512D00601E11B201	02	001	2	5	1	2	D	006	01	E11	B201	111	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249309	249309.- Primaria Ignacio Manuel Altamirano Basilio (07DPR1766Z)	0.00	3,993,565.22	3,993,565.22	3,993,565.22	0.00	3,993,565.22	3,993,565.22	1,996,782.61	1,996,782.61	1,996,782.61	1,996,782.61
020012512D00601E11B199	02	001	2	5	1	2	D	006	01	E11	B199	031	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249310	249310.- Primaria Diego Rivera (07DPB2431S)	0.00	2,802,561.38	2,802,561.38	2,802,561.38	0.00	2,802,561.38	2,802,561.38	1,401,280.68	1,401,280.68	1,401,280.68	1,401,280.70

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	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012512D00601E11B204	02	001	2	5	1	2	D	006	01	E11	B204	101	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249311	249311.- Primaria Gustavo Díaz Ordaz	0.00	4,505,459.46	4,505,459.46	4,505,459.46	0.00	4,505,459.46	4,505,459.46	0.00	0.00	0.00	4,505,459.46
020012512D00601E11B205	02	001	2	5	1	2	D	006	01	E11	B205	061	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249312	249312.- Primaría Benito Juárez García.	0.00	5,955,596.88	5,955,596.88	5,955,596.88	0.00	5,955,596.88	5,955,596.88	2,977,798.44	2,977,798.44	2,977,798.44	2,977,798.44
020012513D00601E11B037	02	001	2	5	1	3	D	006	01	E11	B037	061	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249313	249313.- Telesecundaria 173 Ernesto Guevara de la Serna (07ETV0058O)	0.00	2,140,384.76	2,140,384.76	2,140,384.76	0.00	2,140,384.76	2,140,384.76	0.00	0.00	0.00	2,140,384.76
020012511D00601E11B068	02	001	2	5	1	1	D	006	01	E11	B068	122	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249314	249314.- Jardín de Niños Angel Albino Corzo Castillejos (07EJN0158Y)	0.00	877,818.88	877,818.88	877,818.88	0.00	877,818.88	877,818.88	438,909.44	438,909.44	438,909.44	438,909.44
020012511D00601E11B069	02	001	2	5	1	1	D	006	01	E11	B069	049	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249315	249315.- Jardín de Niños Luz del Saber (07DCC0048D)	0.00	1,163,979.25	1,163,979.25	1,163,979.25	0.00	1,163,979.25	1,163,979.25	581,989.62	581,989.62	581,989.62	581,989.63
020012511D00601E11B076	02	001	2	5	1	1	D	006	01	E11	B076	094	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249316	249316.- Jardín de Niños Alfonso Ramirez Altamirano (07DJN0591C)	0.00	1,050,000.00	1,050,000.00	1,050,000.00	0.00	1,050,000.00	1,050,000.00	525,000.00	525,000.00	525,000.00	525,000.00
020012513D00601E11B038	02	001	2	5	1	3	D	006	01	E11	B038	019	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249318	249318.- Secundaria Josefina García (07EES0061W)	0.00	4,613,201.56	4,613,201.56	4,613,201.56	0.00	4,613,201.56	4,613,201.56	0.00	0.00	0.00	4,613,201.56
020012513D00601E11B040	02	001	2	5	1	3	D	006	01	E11	B040	019	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249319	249319.- Secundaria del Estado Comitán (07EES0013M)	0.00	2,933,833.78	2,933,833.78	2,933,833.78	0.00	2,933,833.78	2,933,833.78	1,466,916.88	1,466,916.88	1,466,916.88	1,466,916.90
020012513D00601E11B041	02	001	2	5	1	3	D	006	01	E11	B041	094	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249320	249320.- Secundaria José Antonio Gutierrez Gutierrez (07EES0192O)	0.00	2,500,000.00	2,500,000.00	2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	0.00	0.00	2,500,000.00
020012522D00601E11B011	02	001	2	5	2	2	D	006	01	E11	B011	019	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249321	249321.- Escuela Preparatoria Comitan (07EBH0077U)	0.00	4,441,744.50	4,441,744.50	4,441,744.50	0.00	4,441,744.50	4,441,744.50	2,220,872.25	2,220,872.25	2,220,872.25	2,220,872.25
020012522D00601E11B012	02	001	2	5	2	2	D	006	01	E11	B012	019	B	00	6000	00	24	2	2	5	F	33	I008B	825	2024	1	249322	249322.- Escuela Preparatoria Comitan (07EBH0007Z)	0.00	6,613,517.18	6,613,517.18	6,613,517.18	0.00	6,613,517.18	6,613,517.18	3,306,758.59	3,306,758.59	3,306,758.59	3,306,758.59
020012513D00601E11B039	02	001	2	5	1	3	D	006	01	E11	B039	038	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249323	249323.- Telesecundaria 1233 Fray Pedro de Gante (07ETV1256V)	0.00	1,594,726.50	1,594,726.50	1,594,726.50	0.00	1,594,726.50	1,594,726.50	0.00	0.00	0.00	1,594,726.50
020012511D00601E11B077	02	001	2	5	1	1	D	006	01	E11	B077	023	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249324	249324.- Jardín de Niños Ignacio Comonfort (07DCC1792R)	0.00	3,773,058.98	3,773,058.98	3,773,058.98	0.00	3,773,058.98	3,773,058.98	1,886,529.48	1,886,529.48	1,886,529.48	1,886,529.50
020012511D00601E11B078	02	001	2	5	1	1	D	006	01	E11	B078	027	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249325	249325.- Jardín de Niños Narciso Mendoza (07EJN0062L)	0.00	1,081,420.12	1,081,420.12	1,081,420.12	0.00	1,081,420.12	1,081,420.12	540,710.06	540,710.06	540,710.06	540,710.06
020012511D00701E11B016	02	001	2	5	1	1	D	007	01	E11	B016	021	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249326	249326.- Jardín de Niños Americo Vespucio (07DJN0248R)	0.00	2,201,348.43	2,201,348.43	2,201,348.43	0.00	2,201,348.43	2,201,348.43	1,100,674.21	1,100,674.21	1,100,674.21	1,100,674.22
020012511D00601E11B085	02	001	2	5	1	1	D	006	01	E11	B085	021	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249327	249327.- Jardín de Niños Francisco Javier Clavijero (07DJN0515X)	0.00	2,473,619.26	2,473,619.26	2,473,619.26	0.00	2,473,619.26	2,473,619.26	1,236,809.63	1,236,809.63	1,236,809.63	1,236,809.63
020012511D00601E11B086	02	001	2	5	1	1	D	006	01	E11	B086	102	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249328	249328.- Jardín de Niños Narciso Mendoza (07EJN0515W)	0.00	2,117,098.31	2,117,098.31	2,117,098.31	0.00	2,117,098.31	2,117,098.31	1,058,549.15	1,058,549.15	1,058,549.15	1,058,549.16
020012511D00601E11B087	02	001	2	5	1	1	D	006	01	E11	B087	111	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249329	249329.- Jardín de Niños Josefa Ortiz de Domínguez (07DCC1866S)	0.00	1,208,938.74	1,208,938.74	1,208,938.74	0.00	1,208,938.74	1,208,938.74	604,469.37	604,469.37	604,469.37	604,469.37
020012512D00601E11B207	02	001	2	5	1	2	D	006	01	E11	B207	009	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249330	249330.- Primaria Rubén Miguel Rincón Coutiño (07DPR1550Z)	0.00	5,255,486.75	5,255,486.75	5,255,486.75	0.00	5,255,486.75	5,255,486.75	0.00	0.00	0.00	5,255,486.75
020012512D00701E11B032	02	001	2	5	1	2	D	007	01	E11	B032	032	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249331	249331.- Primaria Rafael Ramírez Castañeda (07DPR0447G)	0.00	3,850,875.61	3,850,875.61	3,850,875.61	0.00	3,850,875.61	3,850,875.61	1,925,437.80	1,925,437.80	1,925,437.80	1,925,437.81
020012512D00601E11B208	02	001	2	5	1	2	D	006	01	E11	B208	049	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249332	249332.- Primaria Cuauhtémoc (07DPR0180R)	0.00	2,912,215.32	2,912,215.32	2,912,215.32	0.00	2,912,215.32	2,912,215.32	1,456,107.66	1,456,107.66	1,456,107.66	1,456,107.66
020012512D00701E11B034	02	001	2	5	1	2	D	007	01	E11	B034	074	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249333	249333.- Primaria 21 de Marzo (07EPR0208F)	0.00	2,461,107.96	2,461,107.96	2,461,107.96	0.00	2,461,107.96	2,461,107.96	1,230,553.98	1,230,553.98	1,230,553.98	1,230,553.98
020012512D00701E11B036	02	001	2	5	1	2	D	007	01	E11	B036	074	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249334	249334.- Primaria Fray Matias Antonio de Córdova y Ordoñez (07EPR0058P)	0.00	3,801,266.51	3,801,266.51	3,801,266.51	0.00	3,801,266.51	3,801,266.51	1,900,633.25	1,900,633.25	1,900,633.25	1,900,633.26
020012512D00601E11B210	02	001	2	5	1	2	D	006	01	E11	B210	078	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249335	249335.- Primaria Rafael Ramírez Castañeda (07DPB0226V)	0.00	3,264,975.28	3,264,975.28	3,264,975.28	0.00	3,264,975.28	3,264,975.28	1,632,487.64	1,632,487.64	1,632,487.64	1,632,487.64
020012512D00701E11B037	02	001	2	5	1	2	D	007	01	E11	B037	097	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249336	249336.- Primaria Miguel Hidalgo y Costilla (07DPR3485D)	0.00	5,242,451.19	5,242,451.19	5,242,451.19	0.00	5,242,451.19	5,242,451.19	2,621,225.59	2,621,225.59	2,621,225.59	2,621,225.60
020012512D00601E11B211	02	001	2	5	1	2	D	006	01	E11	B211	071	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249337	249337.- Primaria Melchor Ocampo (07DPR0411S)	0.00	3,001,514.11	3,001,514.11	3,001,514.11	0.00	3,001,514.11	3,001,514.11	1,500,757.05	1,500,757.05	1,500,757.05	1,500,757.06
020012512D00601E11B212	02	001	2	5	1	2	D	006	01	E11	B212	111	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249339	249339.- Primaria Cristobal Colon (07DPR0760Y)	0.00	3,873,100.23	3,873,100.23	3,873,100.23	0.00	3,873,100.23	3,873,100.23	1,936,550.11	1,936,550.11	1,936,550.11	1,936,550.12
020012512D00701E11B033	02	001	2	5	1	2	D	007	01	E11	B033	027	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249340	249340.- Primaria Rafael Castro Ramos (07DPR0995L)	0.00	1,132,598.43	1,132,598.43	1,132,598.43	0.00	1,132,598.43	1,132,598.43	0.00	0.00	0.00	1,132,598.43
020012513D00601E11B042	02	001	2	5	1	3	D	006	01	E11	B042	102	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249341	249341.- Telesecundaria 269 Benito Juarez Garcia (07ETV0282M)	0.00	2,343,518.61	2,343,518.61	2,343,518.61	0.00	2,343,518.61	2,343,518.61	0.00	0.00	0.00	2,343,518.61
020012511D00601E11B088	02	001	2	5	1	1	D	006	01	E11	B088	021	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249342	249342.- Jardín de Niños Juan Escutia y Martinez (07DCC1625U)	0.00	712,847.16	712,847.16	712,847.16	0.00	712,847.16	712,847.16	0.00	0.00	0.00	712,847.16
020012511D00701E11B018	02	001	2	5	1	1	D	007	01	E11	B018	021	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249343	249343.- Jardín de Niños Walter Elías Disney (07DJN0514Y)	0.00	538,798.25	538,798.25	538,798.25	0.00	538,798.25	538,798.25	0.00	0.00	0.00	538,798.25
020012512D00601E11B213	02	001	2	5	1	2	D	006	01	E11	B213	072	B	00	6000	00	24	2	2	5	F	33	I007B	825	2024	1	249344	249344.- Primaria Jaime Sabines Gutierrez (07EPR0586G)	0.00	2,917,368.40	2,917,368.40	2,917,368.40	0.00	2,917,368.40	2,917,368.40	1,458,684.20	1,458,684.20	1,458,684.20	1,458,684.20
030012512D00701E11B012	03	001	2	5	1	2	D	007	01	E11	B012	030	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239023	239023.- Primaria Ángel Albino Corzo Castillejos (07EPR0260B)	0.00	332,731.72	332,731.72	332,731.72	0.00	332,731.72	332,731.72	332,731.72	144,438.89	144,438.89	0.00
030012512D00701E11B013	03	001	2	5	1	2	D	007	01	E11	B013	057	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239032	239032.- Primaria Ignacio López Rayón (07EPR0256P)	0.00	298,189.01	298,189.01	298,189.01	0.00	298,189.01	298,189.01	298,189.01	298,189.01	298,189.01	0.00
030012513D00701E11B009	03	001	2	5	1	3	D	007	01	E11	B009	117	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239140	239140.- Telesecundaria 045 Jose Emilio Grajales Moguel (07ETV0020B)	0.00	1,767,161.90	1,767,161.90	1,767,161.90	0.00	1,767,161.90	1,767,161.90	1,767,161.87	1,767,161.87	1,767,161.87	0.03
030012513D00701E11B008	03	001	2	5	1	3	D	007	01	E11	B008	085	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239148	239148.- Secundaria General Francisco González Bocanegra (07DES0050R)	0.00	4,204,056.20	4,204,056.20	4,204,056.20	0.00	4,204,056.20	4,204,056.20	4,204,056.20	4,204,056.20	4,204,056.20	0.00
030012512D00601E11B013	03	001	2	5	1	2	D	006	01	E11	B013	081	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239152	239152.- Primaria Liberación Social (07DPR3459F)	0.00	1,800,248.52	1,800,248.52	1,800,248.52	0.00	1,800,248.52	1,800,248.52	1,800,248.52	1,800,248.52	1,800,248.52	0.00
030012512D00601E11B009	03	001	2	5	1	2	D	006	01	E11	B009	033	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239181	239181.- Primaria Vicente Ramon Guerrero Saldaña (07DPB0334C)	0.00	2,906,450.37	2,906,450.37	2,906,450.37	0.00	2,906,450.37	2,906,450.37	2,906,450.37	2,906,450.37	2,906,450.37	0.00
030012511D00601E11B012	03	001	2	5	1	1	D	006	01	E11	B012	027	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239228	239228.- Centro de Atención Múltiple Modalidad Escuela (07DML0034P)	0.00	2,638,581.48	2,638,581.48	2,638,581.48	0.00	2,638,581.48	2,638,581.48	2,638,581.47	2,638,581.47	2,638,581.47	0.01
030012513D00701E11B002	03	001	2	5	1	3	D	007	01	E11	B002	087	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239239	239239.- Secundaria Jose Vasconcelos Calderon (07DES0009A)	0.00	1,800,874.09	1,800,874.09	1,800,874.09	0.00	1,800,874.09	1,800,874.09	1,800,874.08	1,800,874.08	1,800,874.08	0.01
030012511D00601E11B011	03	001	2	5	1	1	D	006	01	E11	B011	029	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239256	239256.- Centro de Atención Múltiple (07DML0050G)	0.00	3,311,868.46	3,311,868.46	3,311,868.46	0.00	3,311,868.46	3,311,868.46	3,311,868.46	3,305,104.56	3,305,104.56	0.00
030012522D00601E11B001	03	001	2	5	2	2	D	006	01	E11	B001	017	B	00	6000	00	24	2	2	5	C	33	I008B	825	2023	1	239258	239258.- COBACH No. 228 Cintalapa de Figueroa (07ECB0101I)	0.00	5,373,433.70	5,373,433.70	5,373,433.70	0.00	5,373,433.70	5,373,433.70	5,373,433.70	5,371,422.74	5,371,422.74	0.00
030012511D00601E11B006	03	001	2	5	1	1	D	006	01	E11	B006	023	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239277	239277.- Jardín de Niños Belisario Domínguez Palencia (07DCC1854N)	0.00	1,080,788.39	1,080,788.39	1,080,788.39	0.00	1,080,788.39	1,080,788.39	1,080,788.39	1,080,788.39	1,080,788.39	0.00
030012511D00701E11B014	03	001	2	5	1	1	D	007	01	E11	B014	078	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239283	239283.- Jardín de Niños Federico Froebel (07DCC1460B)	0.00	199,153.56	199,153.56	199,153.56	0.00	199,153.56	199,153.56	199,153.56	199,153.56	199,153.56	0.00
030012511D00701E11B012	03	001	2	5	1	1	D	007	01	E11	B012	059	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239285	239285.- Jardín de Niños Nicolas Bravo Rueda (07DCC0466P)	0.00	505,185.66	505,185.66	505,185.66	0.00	505,185.66	505,185.66	505,185.66	505,185.66	505,185.66	0.00
030012511D00701E11B011	03	001	2	5	1	1	D	007	01	E11	B011	002	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239303	239303.- Centro de Atención Múltiple Núm. 8 (07DML0023J)	0.00	2,478,466.17	2,478,466.17	2,478,466.17	0.00	2,478,466.17	2,478,466.17	2,478,466.17	2,478,466.17	2,478,466.17	0.00
030012511D00701E11B002	03	001	2	5	1	1	D	007	01	E11	B002	101	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239304	239304.- Jardín de Niños Francisco González Bocanegra (07DJN1500B)	0.00	184,854.04	184,854.04	184,854.04	0.00	184,854.04	184,854.04	184,854.04	184,854.04	184,854.04	0.00
030012511D00601E11B014	03	001	2	5	1	1	D	006	01	E11	B014	049	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239305	239305.- Jardín de Niños 20 de Noviembre (07DCC0608X)	0.00	424,624.99	424,624.99	424,624.99	0.00	424,624.99	424,624.99	424,624.99	424,624.99	424,624.99	0.00
030012511D00601E11B013	03	001	2	5	1	1	D	006	01	E11	B013	122	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239306	239306.- Jardín de Niños Gabriela Mistral (07EJN0097A)	0.00	340,662.00	340,662.00	340,662.00	0.00	340,662.00	340,662.00	340,662.00	340,662.00	340,662.00	0.00

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2024

(PESOS)

CIERRE MENSUAL DE DICIEMBRE

martes, 31 de diciembre de 2024

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
030012511D00701E11B003	03	001	2	5	1	1	D	007	01	E11	B003	107	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239307	239307.- Jardín de Niños Revolución Mexicana (07EJN0098Z)	0.00	47,255.40	47,255.40	47,255.40	0.00	47,255.40	47,255.40	47,255.40	47,255.40	47,255.40	0.00
030012511D00601E11B010	03	001	2	5	1	1	D	006	01	E11	B010	089	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239308	239308.- Jardín de Niños Mariano Escobedo (07DJN0161M)	0.00	892,593.29	892,593.29	892,593.29	0.00	892,593.29	892,593.29	892,593.29	858,728.98	858,728.98	0.00
030012511D00601E11B016	03	001	2	5	1	1	D	006	01	E11	B016	085	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239309	239309.- Jardín de Niños Jaime Sabines Gutiérrez (07DJN2234B)	0.00	818,873.92	818,873.92	818,873.92	0.00	818,873.92	818,873.92	818,873.92	818,873.92	818,873.92	0.00
030012512D00601E11B015	03	001	2	5	1	2	D	006	01	E11	B015	037	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239310	239310.- Primaria Emiliano Zapata Salazar (07DPR1054A)	0.00	620,635.30	620,635.30	620,635.30	0.00	620,635.30	620,635.30	620,635.30	620,635.30	620,635.30	0.00
030012513D00601E11B007	03	001	2	5	1	3	D	006	01	E11	B007	091	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239311	239311.- Telesecundaria 1441 Leona Vicario (07ETV1464B)	0.00	420,115.96	420,115.96	420,115.96	0.00	420,115.96	420,115.96	420,115.96	420,115.96	420,115.96	0.00
030012513D00601E11B009	03	001	2	5	1	3	D	006	01	E11	B009	091	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239312	239312.- Telesecundaria 724 Rosario Castellanos Figueroa (07ETV0732Z)	0.00	719,845.38	719,845.38	719,845.38	0.00	719,845.38	719,845.38	719,845.38	719,845.38	719,845.38	0.00
030012513D00601E11B019	03	001	2	5	1	3	D	006	01	E11	B019	118	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239313	239313.- Escuela Secundaria Técnica 124 (07DST0127H)	0.00	1,000,058.40	1,000,058.40	1,000,058.40	0.00	1,000,058.40	1,000,058.40	1,000,058.39	1,000,058.39	1,000,058.39	0.01
030012513D00601E11B008	03	001	2	5	1	3	D	006	01	E11	B008	037	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239314	239314.- Secundaria Jose María Morelos y Pavón (07DES0013N	0.00	1,365,685.93	1,365,685.93	1,365,685.93	0.00	1,365,685.93	1,365,685.93	1,365,685.93	1,365,685.93	1,365,685.93	0.00
030012512D00701E11B014	03	001	2	5	1	2	D	007	01	E11	B014	068	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239315	239315.- Primaria 24 De Febrero (07DPR0377B)	0.00	2,996,664.01	2,996,664.01	2,996,664.01	0.00	2,996,664.01	2,996,664.01	2,996,664.01	2,974,280.32	2,974,280.32	0.00
030012512D00601E11B027	03	001	2	5	1	2	D	006	01	E11	B027	089	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239316	239316.- Primaria Narciso Mendoza (07DPR1276K)	0.00	594,794.23	594,794.23	594,794.23	0.00	594,794.23	594,794.23	594,794.23	594,794.22	594,794.22	0.00
030012512D00601E11B018	03	001	2	5	1	2	D	006	01	E11	B018	051	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239317	239317.- Primaria 21 De Marzo (07DPR0460A)	0.00	931,100.13	931,100.13	931,100.13	0.00	931,100.13	931,100.13	931,100.13	931,100.13	931,100.13	0.00
030012512D00701E11B009	03	001	2	5	1	2	D	007	01	E11	B009	051	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239318	239318.- Primaria Benito Juarez Garcia (07DPR1034N)	0.00	54,115.97	54,115.97	54,115.97	0.00	54,115.97	54,115.97	54,115.97	54,115.97	54,115.97	0.00
030012512D00701E11B011	03	001	2	5	1	2	D	007	01	E11	B011	001	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239319	239319.- Primaria Niños Heroes De Chapultepec (07DPR3113N)	0.00	1,077,178.01	1,077,178.01	1,077,178.01	0.00	1,077,178.01	1,077,178.01	1,077,178.01	1,077,178.01	1,077,178.01	0.00
030012513D00601E11B011	03	001	2	5	1	3	D	006	01	E11	B011	097	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239320	239320.- Telesecundaria 440 (07ETV0449C)	0.00	734,650.44	734,650.44	734,650.44	0.00	734,650.44	734,650.44	734,650.44	734,650.44	734,650.44	0.00
030012513D00601E11B010	03	001	2	5	1	3	D	006	01	E11	B010	091	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239321	239321.- Escuela Secundaria Tecnica 45 (07DST0045Y)	0.00	595,133.15	595,133.15	595,133.15	0.00	595,133.15	595,133.15	595,133.15	595,133.15	595,133.15	0.00
030012511D00601E11B015	03	001	2	5	1	1	D	006	01	E11	B015	074	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239322	239322.- Jardín de Niños Carlos Pellicer Camara (07DJN0196B)	0.00	539,346.01	539,346.01	539,346.01	0.00	539,346.01	539,346.01	539,346.00	539,346.00	539,346.00	0.01
030012512D00601E11B026	03	001	2	5	1	2	D	006	01	E11	B026	101	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239323	239323.- Primaria Plan de Ayala (07EPR0181P)	0.00	844,179.66	844,179.66	844,179.66	0.00	844,179.66	844,179.66	844,179.66	844,179.66	844,179.66	0.00
030012511D00701E11B004	03	001	2	5	1	1	D	007	01	E11	B004	101	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239326	239326.- Centro de Atención Múltiple (Cam) Num. 2 (07EML0003V)	0.00	432,375.80	432,375.80	432,375.80	0.00	432,375.80	432,375.80	432,375.80	432,375.80	432,375.80	0.00
030012511D00601E11B007	03	001	2	5	1	1	D	006	01	E11	B007	106	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239327	239327.- Jardín de Niños Francisco Santiago Borraz (07DJN1493I)	0.00	806,164.19	806,164.19	806,164.19	0.00	806,164.19	806,164.19	806,164.19	806,164.19	806,164.19	0.00
030012512D00601E11B028	03	001	2	5	1	2	D	006	01	E11	B028	124	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239328	239328.- Primaria Aquiles Serdán Alatriste (07DPB2083B)	0.00	1,483,756.42	1,483,756.42	1,483,756.42	0.00	1,483,756.42	1,483,756.42	1,483,756.41	1,448,503.31	1,448,503.31	0.01
030012512D00701E11B010	03	001	2	5	1	2	D	007	01	E11	B010	015	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239329	239329.- Primaria Belisario Domínguez Palencia (07DPR3040L)	0.00	1,664,235.73	1,664,235.73	1,664,235.73	0.00	1,664,235.73	1,664,235.73	1,664,235.73	1,664,235.73	1,664,235.73	0.00
030012512D00601E11B012	03	001	2	5	1	2	D	006	01	E11	B012	124	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239330	239330.- Primaria Niños Héroes de Chapultepec (07DPR1386Q)	0.00	949,462.37	949,462.37	949,462.37	0.00	949,462.37	949,462.37	949,462.36	941,673.82	941,673.82	0.01
030012512D00601E11B030	03	001	2	5	1	2	D	006	01	E11	B030	089	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239331	239331.- Primaria Niños Héroes de Chapultepec (07DPR0325W)	0.00	1,872,535.92	1,872,535.92	1,872,535.92	0.00	1,872,535.92	1,872,535.92	1,872,535.92	1,872,535.92	1,872,535.92	0.00
030012512D00601E11B001	03	001	2	5	1	2	D	006	01	E11	B001	019	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239332	239332.- Primaria Benito Juárez García (07DPB2980W)	0.00	1,120,867.45	1,120,867.45	1,120,867.45	0.00	1,120,867.45	1,120,867.45	1,120,867.45	1,109,536.65	1,109,536.65	0.00
030012512D00701E11B003	03	001	2	5	1	2	D	007	01	E11	B003	101	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239333	239333.- Primaria Rodulfo Figueroa Esquinca (07EPR0206H)	0.00	3,287,800.31	3,287,800.31	3,287,800.31	0.00	3,287,800.31	3,287,800.31	3,287,800.31	3,287,800.31	3,287,800.31	0.00
030012512D00601E11B008	03	001	2	5	1	2	D	006	01	E11	B008	019	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239334	239334.- Primaria Rosario Castellanos Figueroa (07DPB3304C)	0.00	1,696,044.50	1,696,044.50	1,696,044.50	0.00	1,696,044.50	1,696,044.50	1,696,044.50	1,696,044.50	1,696,044.50	0.00
030012512D00601E11B007	03	001	2	5	1	2	D	006	01	E11	B007	089	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239335	239335.- Primaria Tipo Hidalgo (07EPR0173G)	0.00	2,024,170.48	2,024,170.48	2,024,170.48	0.00	2,024,170.48	2,024,170.48	2,024,170.48	2,024,170.48	2,024,170.48	0.00
030012511D00601E11B001	03	001	2	5	1	1	D	006	01	E11	B001	081	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239336	239336.- Jardín de Niños Francisco Jose Grajales Godoy (07DJN2003K)	0.00	1,329,965.80	1,329,965.80	1,329,965.80	0.00	1,329,965.80	1,329,965.80	1,329,965.79	1,329,965.79	1,329,965.79	0.01
030012511D00601E11B002	03	001	2	5	1	1	D	006	01	E11	B002	101	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239337	239337.- Jardín de Niños Diego Rivera (07DJN2171G)	0.00	999,260.17	999,260.17	999,260.17	0.00	999,260.17	999,260.17	999,260.17	999,260.17	999,260.17	0.00
030012512D00701E11B002	03	001	2	5	1	2	D	007	01	E11	B002	061	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239338	239338.- Primaria 16 de Septiembre (07DPR4776Z)	0.00	1,129,747.54	1,129,747.54	1,129,747.54	0.00	1,129,747.54	1,129,747.54	1,129,747.54	1,129,747.54	1,129,747.54	0.00
030012512D00601E11B005	03	001	2	5	1	2	D	006	01	E11	B005	079	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239339	239339.- Primaria Miguel Hidalgo y Costilla (07DPR3450O)	0.00	1,094,534.67	1,094,534.67	1,094,534.67	0.00	1,094,534.67	1,094,534.67	1,094,534.67	1,094,534.67	1,094,534.67	0.00
030012512D00701E11B001	03	001	2	5	1	2	D	007	01	E11	B001	013	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239340	239340.- Primaria Reforma (07DPB0530E)	0.00	1,910,602.28	1,910,602.28	1,910,602.28	0.00	1,910,602.28	1,910,602.28	1,910,602.28	1,910,602.28	1,910,602.28	0.00
030012512D00601E11B003	03	001	2	5	1	2	D	006	01	E11	B003	051	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239341	239341.- Primaria Rosario Pimentel Martinez (07DPR4841J)	0.00	833,745.47	833,745.47	833,745.47	0.00	833,745.47	833,745.47	833,745.47	833,745.47	833,745.47	0.00
030012512D00601E11B006	03	001	2	5	1	2	D	006	01	E11	B006	085	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239342	239342.- Primaria Hector Gilberto Salazar Rodas (07EPR0655M)	0.00	1,520,846.12	1,520,846.12	1,520,846.12	0.00	1,520,846.12	1,520,846.12	1,520,846.11	1,520,846.11	1,520,846.11	0.01
030012512D00601E11B002	03	001	2	5	1	2	D	006	01	E11	B002	038	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239343	239343.- Primaria Manuel Avila Camacho (07DPR3421T)	0.00	451,296.84	451,296.84	451,296.84	0.00	451,296.84	451,296.84	451,296.83	451,296.83	451,296.83	0.01
030012512D00601E11B004	03	001	2	5	1	2	D	006	01	E11	B004	065	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239344	239344.- Primaria Voz de Mi Patria (07DPB0727P)	0.00	1,283,531.87	1,283,531.87	1,283,531.87	0.00	1,283,531.87	1,283,531.87	1,283,531.87	1,283,531.87	1,283,531.87	0.00
030012513D00601E11B006	03	001	2	5	1	3	D	006	01	E11	B006	017	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239346	239346.- Telesecundaria 066 Niños Heroes de Chapultepec (07ETV0026W)	0.00	1,322,301.73	1,322,301.73	1,322,301.73	0.00	1,322,301.73	1,322,301.73	1,322,301.72	1,322,301.72	1,322,301.72	0.01
030012513D00601E11B003	03	001	2	5	1	3	D	006	01	E11	B003	108	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239347	239347.- Telesecundaria 017 Jaime Sabines Gutierrez (07ETV0015Q)	0.00	1,009,438.88	1,009,438.88	1,009,438.88	0.00	1,009,438.88	1,009,438.88	1,009,438.88	1,009,438.88	1,009,438.88	0.00
030012513D00601E11B002	03	001	2	5	1	3	D	006	01	E11	B002	061	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239348	239348.- Telesecundaria 978 Jaime Sabines Gutierrez (07ETV0991N)	0.00	1,487,997.17	1,487,997.17	1,487,997.17	0.00	1,487,997.17	1,487,997.17	1,487,997.17	1,487,997.17	1,487,997.17	0.00
030012511D00701E11B001	03	001	2	5	1	1	D	007	01	E11	B001	039	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239350	239350.- Jardín de Niños Cesar Augusto Sandino (07DCC0076Z)	0.00	394,814.19	394,814.19	394,814.19	0.00	394,814.19	394,814.19	394,814.19	394,814.19	394,814.19	0.00
030012511D00601E11B003	03	001	2	5	1	1	D	006	01	E11	B003	019	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239351	239351.- Jardín de Niños Comitán (07DJN1237S)	0.00	589,888.04	589,888.04	589,888.04	0.00	589,888.04	589,888.04	589,888.04	589,888.04	589,888.04	0.00
030012512D00601E11B014	03	001	2	5	1	2	D	006	01	E11	B014	106	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239352	239352.- Primaria Rafael Ramírez Castañeda (07DPR3400G)	0.00	2,075,168.07	2,075,168.07	2,075,168.07	0.00	2,075,168.07	2,075,168.07	2,075,168.07	2,075,168.07	2,075,168.07	0.00
030012512D00701E11B005	03	001	2	5	1	2	D	007	01	E11	B005	110	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239353	239353.- Primaria Claudio Cortes Castro (07DPR0755M)	0.00	1,965,650.06	1,965,650.06	1,965,650.06	0.00	1,965,650.06	1,965,650.06	1,965,650.06	1,965,650.06	1,965,650.06	0.00
030012512D00701E11B004	03	001	2	5	1	2	D	007	01	E11	B004	040	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239354	239354.- Primaria Fray Matias Antonio de Cordova y Ordoñez (07DPR4228V)	0.00	1,152,065.83	1,152,065.83	1,152,065.83	0.00	1,152,065.83	1,152,065.83	1,152,065.83	1,152,065.83	1,152,065.83	0.00
030012512D00601E11B011	03	001	2	5	1	2	D	006	01	E11	B011	051	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239355	239355.- Primaria Melchor Ocampo (07DPR1763B)	0.00	1,792,629.75	1,792,629.75	1,792,629.75	0.00	1,792,629.75	1,792,629.75	1,792,629.75	1,792,629.75	1,792,629.75	0.00
030012512D00601E11B010	03	001	2	5	1	2	D	006	01	E11	B010	049	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239356	239356.- Primaria Pedro Moreno (07DPB0390V)	0.00	1,042,741.59	1,042,741.59	1,042,741.59	0.00	1,042,741.59	1,042,741.59	1,042,741.59	1,042,741.59	1,042,741.59	0.00
030012513D00601E11B005	03	001	2	5	1	3	D	006	01	E11	B005	081	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239357	239357.- Telesecundaria 647 Venustiano Carranza Garza (07ETV0667Q)	0.00	1,623,160.31	1,623,160.31	1,623,160.31	0.00	1,623,160.31	1,623,160.31	1,623,160.31	1,623,160.31	1,623,160.31	0.00
030012513D00601E11B004	03	001	2	5	1	3	D	006	01	E11	B004	048	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239358	239358.- Telesecundaria 139 Justo Sierra Mendez (07ETV0052U)	0.00	522,167.17	522,167.17	522,167.17	0.00	522,167.17	522,167.17	522,167.17	522,167.17	522,167.17	0.00
030012513D00601E11B012	03	001	2	5	1	3	D	006	01	E11	B012	081	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239359	239359.- Telesecundaria 1004 Rafael Ramirez Castañeda (07ETV1006P)	0.00	599,363.40	599,363.40	599,363.40	0.00	599,363.40	599,363.40	599,363.40	599,363.40	599,363.40	0.00

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
030012532D00601E11B001	03	001	2	5	3	2	D	006	01	E11	B001	089	B	00	6000	00	24	2	2	5	C	33	I008E	825	2023	1	239361	239361.- Construcción en Obra Exterior de la Universidad Politécnica de Tapachula (07EPO0002Q).	0.00	2,951,564.67	2,951,564.67	2,951,564.67	0.00	2,951,564.67	2,951,564.67	2,951,564.65	2,951,564.65	2,951,564.65	0.02
030012511D00601E11B008	03	001	2	5	1	1	D	006	01	E11	B008	015	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239362	239362.- Jardín de Niños Anáhuac (07DJN1265O)	0.00	759,001.67	759,001.67	759,001.67	0.00	759,001.67	759,001.67	759,001.67	759,001.67	759,001.67	0.00
030012511D00601E11B005	03	001	2	5	1	1	D	006	01	E11	B005	089	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239363	239363.- Jardín de Niños Sostenes Ruiz Cordova (07DJN0479I)	0.00	3,887,366.98	3,887,366.98	3,887,366.98	0.00	3,887,366.98	3,887,366.98	3,887,366.95	3,887,366.95	3,887,366.95	0.03
030012512D00701E11B007	03	001	2	5	1	2	D	007	01	E11	B007	047	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239364	239364.- Primaria Liberacion Social (07DPB0531D)	0.00	924,273.30	924,273.30	924,273.30	0.00	924,273.30	924,273.30	924,273.30	924,273.30	924,273.30	0.00
030012512D00601E11B023	03	001	2	5	1	2	D	006	01	E11	B023	102	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239365	239365.- Primaria Mexico Libre (07DPR3583E)	0.00	1,870,151.51	1,870,151.51	1,870,151.51	0.00	1,870,151.51	1,870,151.51	1,870,151.49	1,801,472.99	1,801,472.99	0.02
030012512D00601E11B022	03	001	2	5	1	2	D	006	01	E11	B022	065	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239366	239366.- Primaria Revolucion Mexicana (07EPR0059O)	0.00	1,546,277.68	1,546,277.68	1,546,277.68	0.00	1,546,277.68	1,546,277.68	1,546,277.68	1,546,277.68	1,546,277.68	0.00
030012512D00601E11B031	03	001	2	5	1	2	D	006	01	E11	B031	051	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239367	239367.- Primaria 24 de Octubre (07DPR3661S)	0.00	1,426,264.57	1,426,264.57	1,426,264.57	0.00	1,426,264.57	1,426,264.57	1,426,264.57	1,259,009.67	1,259,009.67	0.00
030012512D00601E11B017	03	001	2	5	1	2	D	006	01	E11	B017	047	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239368	239368.- Primaria Adolfo Ruiz Cortines (07DPB0699J)	0.00	540,139.92	540,139.92	540,139.92	0.00	540,139.92	540,139.89	540,139.88	540,139.88	540,139.88	0.04
030012512D00601E11B032	03	001	2	5	1	2	D	006	01	E11	B032	117	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239370	239370.- Primaria Edgar Robledo Santiago (07DPR4867R)	0.00	950,297.68	950,297.68	950,297.68	0.00	950,297.68	950,297.68	950,297.68	950,297.68	950,297.68	0.00
030012512D00601E11B037	03	001	2	5	1	2	D	006	01	E11	B037	089	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239371	239371.- Primaria Juan Sabines Gutierrez (07DPr4860Y)	0.00	1,168,646.43	1,168,646.43	1,168,646.43	0.00	1,168,646.43	1,168,646.43	1,168,646.43	1,168,646.43	1,168,646.43	0.00
030012513D00601E11B018	03	001	2	5	1	3	D	006	01	E11	B018	034	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239372	239372.- Telesecundaria 1174 Rosario Castellanos Figueroa (07ETV1197W)	0.00	2,180,399.59	2,180,399.59	2,180,399.59	0.00	2,180,399.59	2,180,399.59	2,180,399.58	2,180,399.58	2,180,399.58	0.01
030012512D00601E11B016	03	001	2	5	1	2	D	006	01	E11	B016	027	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239373	239373- Primaria Francisco villa (07DPR4317O)	0.00	812,342.19	812,342.19	812,342.19	0.00	812,342.19	812,342.19	812,342.18	812,342.18	812,342.18	0.01
030012512D00701E11B006	03	001	2	5	1	2	D	007	01	E11	B006	024	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239374	239374.- Primaria Centro Revolución (07DPB2420M)	0.00	1,463,736.78	1,463,736.78	1,463,736.78	0.00	1,463,736.78	1,463,736.78	1,463,736.73	1,463,736.73	1,463,736.73	0.05
030012513D00601E11B001	03	001	2	5	1	3	D	006	01	E11	B001	044	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239375	239375.- Telesecundaria 1179 Benito Juárez García (07ETV1202R)	0.00	1,052,187.15	1,052,187.15	1,052,187.15	0.00	1,052,187.15	1,052,187.15	1,052,187.15	1,052,187.15	1,052,187.15	0.00
030012511D00601E11B009	03	001	2	5	1	1	D	006	01	E11	B009	059	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239376	239376.- Jardin de Niños Castillo de Chapultepec (07DJN1700Z)	0.00	1,430,432.89	1,430,432.89	1,430,432.89	0.00	1,430,432.89	1,430,432.89	1,430,432.83	1,422,634.64	1,422,634.64	0.06
030012512D00601E11B036	03	001	2	5	1	2	D	006	01	E11	B036	009	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239377	239377.- Primaria Benito Juárez García (07DPR1551Z)	0.00	3,965,449.11	3,965,449.11	3,965,449.11	0.00	3,965,449.11	3,965,449.11	3,965,449.11	3,965,449.11	3,965,449.11	0.00
030012512D00601E11B035	03	001	2	5	1	2	D	006	01	E11	B035	081	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239378	239378.- Primaria Rircardo Flores Magón (07DPB2041C)	0.00	1,352,114.13	1,352,114.13	1,352,114.13	0.00	1,352,114.13	1,352,114.13	1,352,114.13	1,352,114.13	1,352,114.13	0.00
030012512D00601E11B019	03	001	2	5	1	2	D	006	01	E11	B019	027	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239379	239379.- Primaria Jaime Sabines Gutierrez (07DPR4793Q)	0.00	1,335,819.81	1,335,819.81	1,335,819.81	0.00	1,335,819.81	1,335,819.81	1,335,819.77	1,335,819.77	1,335,819.77	0.04
030012511D00601E11B004	03	001	2	5	1	1	D	006	01	E11	B004	117	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239380	239380.- Jardín de Niños Montecristo de Guerrero (07EJN0194C)	0.00	1,458,705.17	1,458,705.17	1,458,705.17	0.00	1,458,705.17	1,458,705.17	1,458,705.16	1,458,705.16	1,458,705.16	0.01
030012512D00601E11B025	03	001	2	5	1	2	D	006	01	E11	B025	080	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239381	239381.- Primaria Niños Heroes de Chapultepec (07DPR3457H)	0.00	1,655,359.61	1,655,359.61	1,655,359.61	0.00	1,655,359.61	1,655,359.61	1,655,359.60	1,655,359.60	1,655,359.60	0.01
030012512D00701E11B008	03	001	2	5	1	2	D	007	01	E11	B008	117	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239382	239382.- Primaria Guadalupe Victoria (07DPR2941V)	0.00	1,997,946.63	1,997,946.63	1,997,946.63	0.00	1,997,946.63	1,997,946.63	1,997,946.60	1,997,946.60	1,997,946.60	0.03
030012512D00701E11B015	03	001	2	5	1	2	D	007	01	E11	B015	015	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239383	239383.- Primaria Lazaro Cardenas del Rio (07DPR3035Z)	0.00	1,547,885.09	1,547,885.09	1,547,885.09	0.00	1,547,885.09	1,547,885.09	1,547,885.08	1,547,885.08	1,547,885.08	0.01
030012512D00601E11B020	03	001	2	5	1	2	D	006	01	E11	B020	039	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239384	239384.- Primaria Rosario Castellanos Figueroa (07DPB0803E)	0.00	751,670.93	751,670.93	751,670.93	0.00	751,670.93	751,670.93	751,670.93	751,670.93	751,670.93	0.00
030012512D00601E11B024	03	001	2	5	1	2	D	006	01	E11	B024	047	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239385	239385.- Primaria Niño Artillero (07DPR0148I)	0.00	2,512,522.94	2,512,522.94	2,512,522.94	0.00	2,512,522.94	2,512,522.94	2,512,522.93	2,512,522.93	2,512,522.93	0.01
030012513D00601E11B013	03	001	2	5	1	3	D	006	01	E11	B013	048	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239386	239386.- Escuela Secundaria Tecnica 39 (07DST0039N)	0.00	1,311,396.57	1,311,396.57	1,311,396.57	0.00	1,311,396.57	1,311,396.57	1,311,396.55	1,311,396.55	1,311,396.55	0.02
030012513D00701E11B001	03	001	2	5	1	3	D	007	01	E11	B001	044	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239387	239387.- Telesecundaria 819 (07ETV0842F)	0.00	323,314.20	323,314.20	323,314.20	0.00	323,314.20	323,314.20	323,314.20	323,314.20	323,314.20	0.00
030012511D00601E11B017	03	001	2	5	1	1	D	006	01	E11	B017	107	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239388	239388.- Jardín de Niños Fray Matias Antonio de Cordova y Ordoñez (07DJN1749S)	0.00	1,386,855.71	1,386,855.71	1,386,855.71	0.00	1,386,855.71	1,386,855.71	1,386,855.70	1,386,855.70	1,386,855.70	0.01
030012512D00601E11B034	03	001	2	5	1	2	D	006	01	E11	B034	107	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239389	239389.- Primaria Belisario Dominguez Palencia (07DPR3312M)	0.00	824,691.20	824,691.20	824,691.20	0.00	824,691.20	824,691.20	824,691.19	824,691.19	824,691.19	0.01
030012513D00601E11B016	03	001	2	5	1	3	D	006	01	E11	B016	107	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239390	239390.- Telesecundaria 1054 Tierra y Libertad (07ETV1077J)	0.00	884,789.60	884,789.60	884,789.60	0.00	884,789.60	884,789.60	884,789.59	884,789.59	884,789.59	0.01
030012513D00601E11B015	03	001	2	5	1	3	D	006	01	E11	B015	107	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239391	239391.- Secundaria Tecnica 7 (07DST0007V)	0.00	760,303.41	760,303.41	760,303.41	0.00	760,303.41	760,303.41	760,303.39	760,303.39	760,303.39	0.02
030012512D00601E11B033	03	001	2	5	1	2	D	006	01	E11	B033	101	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239393	239393.- Primaria Josefa Ortiz de Dominguez (07DPR4771E)	0.00	3,879,531.26	3,879,531.26	3,879,531.26	0.00	3,879,531.26	3,879,531.26	3,879,531.26	3,879,531.26	3,879,531.26	0.00
030012513D00601E11B017	03	001	2	5	1	3	D	006	01	E11	B017	012	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239394	239394.- Telesecundaria 1069 Francisco Villa (07ETV1090D)	0.00	2,336,101.93	2,336,101.93	2,336,101.93	0.00	2,336,101.93	2,336,101.93	2,336,101.90	2,336,101.90	2,336,101.90	0.03
030012513D00601E11B014	03	001	2	5	1	3	D	006	01	E11	B014	065	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239395	239395.- Telesecundaria 1108 Moises Saenz Garza (07ETV1119S)	0.00	989,679.71	989,679.71	989,679.71	0.00	989,679.71	989,679.71	989,679.71	989,679.71	989,679.71	0.00
030012523D00601E11B001	03	001	2	5	2	3	D	006	01	E11	B001	065	B	00	6000	00	24	2	2	5	C	33	I008B	825	2023	1	239396	239396.- Plantel Conalep 069 Palenque (07DPT0009W)	0.00	1,426,805.08	1,426,805.08	1,426,805.08	0.00	1,426,805.08	1,426,805.08	1,426,805.08	1,426,805.08	1,426,805.08	0.00
030012522D00601E11B002	03	001	2	5	2	2	D	006	01	E11	B002	089	B	00	6000	00	24	2	2	5	C	33	I008B	825	2023	1	239397	239397.- Centro de Capacitacion Tapachula de Cordova y Ordoñez (07EIC0001C	0.00	784,650.11	784,650.11	784,650.11	0.00	784,650.11	784,650.11	784,650.10	784,650.10	784,650.10	0.01
030012512D00701E11B016	03	001	2	5	1	2	D	007	01	E11	B016	105	B	00	6000	00	24	2	2	5	C	33	I007B	825	2023	1	239398	239398.- Primaria Benito Juarez Garcia (07DPR0693Q)	0.00	849,703.11	849,703.11	849,703.11	0.00	849,703.11	849,703.11	849,703.11	849,703.11	849,703.11	0.00
020012511D00601E11B002	02	001	2	5	1	1	D	006	01	E11	B002	113	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "JESUS AGRIPINO GUTIERREZ HERNANDEZ" CCT 07EJN0340X	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B003	02	001	2	5	1	1	D	006	01	E11	B003	017	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "VENUSTIANO CARRANZA GARZA" CCT 07EJN0239I	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B004	02	001	2	5	1	1	D	006	01	E11	B004	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL - " EMILIANO ZAPATA SALAZAR" CCT07EJN0187T	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B005	02	001	2	5	1	1	D	006	01	E11	B005	035	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL - "FELIPE CARRILLO PUERTO" CCT 07EJN0173Q	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B006	02	001	2	5	1	1	D	006	01	E11	B006	035	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL - "JOAQUIN MIGUEL GUTIERREZ CANALES" CCT 07EJN0124H	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B007	02	001	2	5	1	1	D	006	01	E11	B007	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "ADELINA FLORES TRUJILLO" CCT 07EJN0053D	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B008	02	001	2	5	1	1	D	006	01	E11	B008	117	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "MONTECRISTO DE GUERRERO" CCT 07EJN0194C	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B009	02	001	2	5	1	1	D	006	01	E11	B009	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL - " JUSTO SIERRA MENDE " CCT 07EJN0433M	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B010	02	001	2	5	1	1	D	006	01	E11	B010	106	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "EMILIANO ZAPATA SALAZAR" CCT 07EJN0526B	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

martes, 31 de diciembre de 2024

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	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012511D00601E11B011	02	001	2	5	1	1	D	006	01	E11	B011	015	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL - "ANAHUAC" CCT 07DJN1265O	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B012	02	001	2	5	1	1	D	006	01	E11	B012	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL - "JORGE CASAHONDA CASTILLO" CCT07DJN0689N	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B013	02	001	2	5	1	1	D	006	01	E11	B013	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL " LUZ GONZALEZ BAZ " CCT 07DJN0008S	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B014	02	001	2	5	1	1	D	006	01	E11	B014	106	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "FRANCISCO SANTIAGO BORRAZ" CCT 07DJN1493I	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B015	02	001	2	5	1	1	D	006	01	E11	B015	005	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "LEONA VICARIO FERNANDEZ" CCT 07DCC1690U	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B016	02	001	2	5	1	1	D	006	01	E11	B016	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "JACINTO PEREZ PAJARITO" CCT 07DCC0328N	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B017	02	001	2	5	1	1	D	006	01	E11	B017	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "LEONARDO BRAVO" CCT 07DCC1794P	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B018	02	001	2	5	1	1	D	006	01	E11	B018	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "MARIA MONTESSORI" CCT 07DCC1503J	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B019	02	001	2	5	1	1	D	006	01	E11	B019	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "PLUTARCO ELIAS CALLES" CCT 07DCC1584K	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B020	02	001	2	5	1	1	D	006	01	E11	B020	018	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "GABRIELA MISTRAL" CCT 07DCC1304K	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B021	02	001	2	5	1	1	D	006	01	E11	B021	039	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "CESAR AUGUSTO SANDINO" CCT 07DCC0076Z	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B022	02	001	2	5	1	1	D	006	01	E11	B022	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - "PASCUAL ORTIZ RUBIO " CCT07DCC1418M	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B023	02	001	2	5	1	1	D	006	01	E11	B023	075	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - " JOSE MARIA MORELOS Y PAVON " CCT 07DCC1554Q	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B024	02	001	2	5	1	1	D	006	01	E11	B024	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - " AMADO NERVO ORDAZ " CCT 07DCC1209G	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B025	02	001	2	5	1	1	D	006	01	E11	B025	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - "EMILIANO ZAPATA SALAZAR" CCT07DCC0186F	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B026	02	001	2	5	1	1	D	006	01	E11	B026	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - "EMILIANO ZAPATA SALAZAR" CCT07DCC0199J	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B027	02	001	2	5	1	1	D	006	01	E11	B027	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - "NICOLAS BRAVO RUEDA" CCT07DCC0466P	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B028	02	001	2	5	1	1	D	006	01	E11	B028	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - "RUBEN DARIO" CCT07DCC1628R	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B029	02	001	2	5	1	1	D	006	01	E11	B029	077	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - "DOROTEO ARANGO" CCT07DCC1275F	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B030	02	001	2	5	1	1	D	006	01	E11	B030	078	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "FEDERICO FROEBEL" CCT 07DCC1460B	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B031	02	001	2	5	1	1	D	006	01	E11	B031	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "BENITO JUAREZ GARCIA" CCT 07DCC0958B	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B032	02	001	2	5	1	1	D	006	01	E11	B032	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "JOSE MARTI" CCT 07DCC0369N	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B033	02	001	2	5	1	1	D	006	01	E11	B033	096	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - " BANDERA DE MEXICO" CCT 07DCC1528S	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B192	02	001	2	5	1	1	D	006	01	E11	B192	003	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL - "GABRIELA MISTRAL" CCT 07EJN0084X	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B034	02	001	2	5	1	2	D	006	01	E11	B034	002	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "EDUARDO VASCONCELOS" CCT 07EPR0444I	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B035	02	001	2	5	1	2	D	006	01	E11	B035	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL - "BENITO JUAREZ GARCIA" CCT07EPR0026X	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B036	02	001	2	5	1	2	D	006	01	E11	B036	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " BELISARIO DOMINGUEZ PALENCIA " CCT 07EPR0023Z	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B037	02	001	2	5	1	2	D	006	01	E11	B037	021	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "JUSTO SIERRA MENDEZ" CCT 07EPR0035E	2,404,918.98	-2,404,918.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B038	02	001	2	5	1	2	D	006	01	E11	B038	047	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "FRANCISCO SARABIA" CCT 07EPR0109F	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B039	02	001	2	5	1	2	D	006	01	E11	B039	114	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL - "NIÑOS HEROES DE CHAPULTEPEC" CCT07EPR0624T	3,206,558.64	-3,206,558.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B040	02	001	2	5	1	2	D	006	01	E11	B040	074	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "FRANCISCO IGNACIO MADERO GONZALEZ" CCT 07EPR0592R	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B041	02	001	2	5	1	2	D	006	01	E11	B041	076	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL - " DAMIAN CARMONA" CCT 07EPR0146J	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B042	02	001	2	5	1	2	D	006	01	E11	B042	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL - "JOSE MARIA MORELOS Y PAVON" CCT 07EPR0464W	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B043	02	001	2	5	1	2	D	006	01	E11	B043	107	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "LUIS VELASCO CASTRO" CCT 07EPR0298O	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B044	02	001	2	5	1	2	D	006	01	E11	B044	109	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " CLUB DE LEONES 1 " CCT07EPR0330G	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012512D00601E11B045	02	001	2	5	1	2	D	006	01	E11	B045	111	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "ANGEL ALBINO CORZO CASTILLEJOS" CCT 07EPR0224X	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B046	02	001	2	5	1	2	D	006	01	E11	B046	111	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "EL INDIO CHIAPANECO" CCT 07EPR0225W	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B047	02	001	2	5	1	2	D	006	01	E11	B047	005	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "EMILIANO ZAPATA SALAZAR" CCT 07DPR3788Y	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B048	02	001	2	5	1	2	D	006	01	E11	B048	008	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "FRAY MATIAS ANTONIO DE CORDOVA Y ORDOÑEZ" CCT 07DPR1207O	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B049	02	001	2	5	1	2	D	006	01	E11	B049	011	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "12 DE OCTUBRE" CCT07DPR3806X	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B050	02	001	2	5	1	2	D	006	01	E11	B050	114	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " LAZARO CARDENAS DEL RIO " CCT 07DPR4798L	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B051	02	001	2	5	1	2	D	006	01	E11	B051	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "JOSE VASCONCELOS CALDERON" CCT 07DPR3083J	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B052	02	001	2	5	1	2	D	006	01	E11	B052	027	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL " FRANCISCO VILLA" CCT 07DPR4317O	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B053	02	001	2	5	1	2	D	006	01	E11	B053	030	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "TIERRA Y LIBERTAD" CCT07DPR2338N	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B054	02	001	2	5	1	2	D	006	01	E11	B054	017	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL " IGNACIO LOPEZ RAYON " CCT 07DPR4141Q	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B055	02	001	2	5	1	2	D	006	01	E11	B055	014	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "DAMIAN CARMONA" CCT 07DPR3030E	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B056	02	001	2	5	1	2	D	006	01	E11	B056	123	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "EDUARDO MENDOZA" CCT 07DPR2299B	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B057	02	001	2	5	1	2	D	006	01	E11	B057	020	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "CHIAPAS NUEVO" CCT 07DPR4064B	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B058	02	001	2	5	1	2	D	006	01	E11	B058	041	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " FRANCISCO VILLA " CCT 07DPR3646Z	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B059	02	001	2	5	1	2	D	006	01	E11	B059	099	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " ROSARIO CASTELLANOS FIGUEROA " CCT 07DPR2259A	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B060	02	001	2	5	1	2	D	006	01	E11	B060	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " ROSARIO CASTELLANOS FIGUEROA " CCT 07DPR3258I	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B061	02	001	2	5	1	2	D	006	01	E11	B061	075	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "24 DE FEBRERO" CCT07DPR1237I	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B062	02	001	2	5	1	2	D	006	01	E11	B062	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "24 DE OCTUBRE" CCT 07DPR3661S	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B063	02	001	2	5	1	2	D	006	01	E11	B063	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "MELCHOR OCAMPO" CCT 07DPR1763B	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B064	02	001	2	5	1	2	D	006	01	E11	B064	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "ROSARIO PIMENTEL MARTINEZ" CCT 07DPR4841J	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B065	02	001	2	5	1	2	D	006	01	E11	B065	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " BENITO JUAREZ GARCIA " CCT 07DPR1315W	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B066	02	001	2	5	1	2	D	006	01	E11	B066	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " FELIPE CARRILLO PUERTO " 07DPR4106K	5,871,657.82	-5,871,657.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B067	02	001	2	5	1	2	D	006	01	E11	B067	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " GABRIELA MISTRAL " CCT07DPR4711Q	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B068	02	001	2	5	1	2	D	006	01	E11	B068	061	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL " 16 DE SEPTIEMBRE " CCT 07DPR4776Z	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B069	02	001	2	5	1	2	D	006	01	E11	B069	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " ANGEL ALBINO CORZO CASTILLEJOS " CCT 07DPR2070Z	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B070	02	001	2	5	1	2	D	006	01	E11	B070	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " CRISTOBAL COLON " CCT 07DPR1834F	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B071	02	001	2	5	1	2	D	006	01	E11	B071	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " NIÑOS HEROES DE CHAPULTEPEC " CCT 07DPR1455W	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B072	02	001	2	5	1	2	D	006	01	E11	B072	072	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "SOR JUANA INES DE LA CRUZ" CCT 07DPR3370C	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B073	02	001	2	5	1	2	D	006	01	E11	B073	078	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "GUADALUPE VICTORIA" CCT 07DPR4765U	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B074	02	001	2	5	1	2	D	006	01	E11	B074	080	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "FRAY MATIAS ANTONIO DE CORDOVA Y ORDOÑEZ" CCT07DPR1364E	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B075	02	001	2	5	1	2	D	006	01	E11	B075	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "LIBERACION SOCIAL" CCT 07DPR3459F	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B076	02	001	2	5	1	2	D	006	01	E11	B076	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "ALVARO OBREGON" CCT 07DPR2250J	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B077	02	001	2	5	1	2	D	006	01	E11	B077	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "FRAY MATIAS ANTONIO DE CORDOVA Y ORDOÑEZ" CCT 07DPR1032P	4,268,378.50	-4,268,378.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B078	02	001	2	5	1	2	D	006	01	E11	B078	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "JOSE VASCONCELOS CALDERON" CCT 07DPR4105L	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B079	02	001	2	5	1	2	D	006	01	E11	B079	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "SOR JUANA INES DE LA CRUZ" CCT 07DPR4171K	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B080	02	001	2	5	1	2	D	006	01	E11	B080	092	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "BENITO JUAREZ GARCIA" CCT 07DPR1360I	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B081	02	001	2	5	1	2	D	006	01	E11	B081	096	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " JOSE INES ESTRADA CAJIJA " CCT 07DPR1376J	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B082	02	001	2	5	1	2	D	006	01	E11	B082	096	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "EMILIANO ZAPATA SALAZAR" CCT07DPR1479F	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B083	02	001	2	5	1	2	D	006	01	E11	B083	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL " LAZARO CARDENAS DEL RIO " CCT 07DPR1236J	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012512D00601E11B084	02	001	2	5	1	2	D	006	01	E11	B084	071	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "JOSEFA ORTIZ DE DOMINGUEZ" CCT 07DPR1330O	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B085	02	001	2	5	1	2	D	006	01	E11	B085	071	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - "GUSTAVO DIAZ ORDAZ" CCT 07DPR3809U	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B086	02	001	2	5	1	2	D	006	01	E11	B086	111	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "FRAY BARTOLOME DE LAS CASAS" CCT 07DPR1746L	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B087	02	001	2	5	1	2	D	006	01	E11	B087	113	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "REVOLUCION MEXICANA" CCT 07DPB1883N	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B088	02	001	2	5	1	2	D	006	01	E11	B088	007	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "VICENTE RAMON GUERRERO SALDAÑA" CCT 07DPB1739A	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B089	02	001	2	5	1	2	D	006	01	E11	B089	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "IGNACIO MANUEL ALTAMIRANO BASILIO" CCT 07DPB2599Y	2,404,918.98	-2,404,918.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B090	02	001	2	5	1	2	D	006	01	E11	B090	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "MAYA" CCT 07DPB3072C	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B091	02	001	2	5	1	2	D	006	01	E11	B091	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "SOR JUANA INES DE LA CRUZ" CCT 07DPB1516S	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B092	02	001	2	5	1	2	D	006	01	E11	B092	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "WALTER CROSS BUCHANAN" CCT 07DPB1243S	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B093	02	001	2	5	1	2	D	006	01	E11	B093	026	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "LIBERACION" CCT 07DPB1205P	5,070,018.16	-5,070,018.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B094	02	001	2	5	1	2	D	006	01	E11	B094	026	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "NETZAHUALCOYOTL" CCT 07DPB0663V	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B095	02	001	2	5	1	2	D	006	01	E11	B095	026	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "VALENTIN GOMEZ FARIAS" CCT 07DPB1604M	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B096	02	001	2	5	1	2	D	006	01	E11	B096	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL - " FRAY BARTOLOME DE LAS CASAS " CCT 07DPB0204J	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B097	02	001	2	5	1	2	D	006	01	E11	B097	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " DIEGO RIVERA" CCT 07DPB2436N	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B098	02	001	2	5	1	2	D	006	01	E11	B098	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " LAZARO CARDENAS DEL RIO " CCT07DPB2256C	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B099	02	001	2	5	1	2	D	006	01	E11	B099	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " LEONA VICARIO FERNANDEZ " CCT 07DPB2525G	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B100	02	001	2	5	1	2	D	006	01	E11	B100	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " MIGUEL HIDALGO Y COSTILLA" CCT07DPB2801U	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B101	02	001	2	5	1	2	D	006	01	E11	B101	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " NIÑOS HEROES DE CHAPULTEPEC" CCT07DPB0491T	2,404,918.98	-2,404,918.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B102	02	001	2	5	1	2	D	006	01	E11	B102	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - "DIEGO RIVERA" CCT07DPB2431S	4,268,378.50	-4,268,378.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B103	02	001	2	5	1	2	D	006	01	E11	B103	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - "DOMINGO FAUSTINO SARMIENTO" CCT07DPB0483K	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B104	02	001	2	5	1	2	D	006	01	E11	B104	039	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "ROSARIO CASTELLANOS FIGUEROA" CCT 07DPB0803E	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B105	02	001	2	5	1	2	D	006	01	E11	B105	038	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "JAIME SABINES GUTIERREZ" CCT 07DPB3107B	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B106	02	001	2	5	1	2	D	006	01	E11	B106	047	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "ADOLFO RUIZ CORTINES" CCT 07DPB0699J	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B107	02	001	2	5	1	2	D	006	01	E11	B107	047	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "LIBERACION SOCIAL" CCT 07DPB0531D	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B108	02	001	2	5	1	2	D	006	01	E11	B108	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " MEXICO " CCT 07DPB0872A	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B109	02	001	2	5	1	2	D	006	01	E11	B109	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " PLAN DE ANENECUILCO" CCT07DPB2607Q	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B110	02	001	2	5	1	2	D	006	01	E11	B110	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " ROSARIO CASTELLANOS FIGUEROA " 07DPB0815J	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B111	02	001	2	5	1	2	D	006	01	E11	B111	052	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - "VICENTE RAMON GUERRERO SALDAÑA" CCT07DPB2035S	5,070,018.16	-5,070,018.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B112	02	001	2	5	1	2	D	006	01	E11	B112	115	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - "JUSTICIA SOCIAL" CCT07DPB0784G	2,404,918.98	-2,404,918.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B113	02	001	2	5	1	2	D	006	01	E11	B113	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - " FRANCISCO IGNACIO MADERO GONZALEZ " CCT07DPB0449D	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B114	02	001	2	5	1	2	D	006	01	E11	B114	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA - " 12 DE OCTUBRE" CCT07DPB0731B	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B115	02	001	2	5	1	2	D	006	01	E11	B115	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " JOSE VASCONCELOS CALDERON" CCT07DPB3055M	2,404,918.98	-2,404,918.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B116	02	001	2	5	1	2	D	006	01	E11	B116	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " ACAMAPICHTLI " CCT 07DPB2456A	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B117	02	001	2	5	1	2	D	006	01	E11	B117	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " FRANCISCO VILLA " CCT 07DPB3058J	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B118	02	001	2	5	1	2	D	006	01	E11	B118	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " JUSTO SIERRA MENDEZ " CCT07DPB0780K	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B119	02	001	2	5	1	2	D	006	01	E11	B119	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " LAZARO CARDENAS DEL RIO " CCT07DPB1512W	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B120	02	001	2	5	1	2	D	006	01	E11	B120	061	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA " BENITO JUAREZ GARCIA " CCT 07DPB0246I	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B121	02	001	2	5	1	2	D	006	01	E11	B121	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "GUADALUPE VICTORIA" CCT 07DPB0279Z	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

martes, 31 de diciembre de 2024

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012512D00601E11B122	02	001	2	5	1	2	D	006	01	E11	B122	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "GUADALUPE VICTORIA" CCT 07DPB0553P	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B123	02	001	2	5	1	2	D	006	01	E11	B123	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "REVOLUCION MEXICANA" CCT 07DPB0550S	4,268,378.50	-4,268,378.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B124	02	001	2	5	1	2	D	006	01	E11	B124	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " JOSEFA ORTIZ DE DOMINGUEZ " CCT 07DPB0880J	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B125	02	001	2	5	1	2	D	006	01	E11	B125	066	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "JOSE VASCONCELOS CALDERON" CCT 07DPB2002A	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B126	02	001	2	5	1	2	D	006	01	E11	B126	066	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "NICOLAS BRAVO RUEDA" CCT 07DPB1160J	4,268,378.50	-4,268,378.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B127	02	001	2	5	1	2	D	006	01	E11	B127	067	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "ROSARIO CASTELLANOS FIGUEROA" CCT 07DPB1903K	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B128	02	001	2	5	1	2	D	006	01	E11	B128	076	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " ADOLFO LOPEZ MATEOS" CCT07DPB3024T	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B129	02	001	2	5	1	2	D	006	01	E11	B129	112	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "RAFAEL RAMIREZ CASTAÑEDA" CCT 07DPB1573J	5,871,657.82	-5,871,657.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B130	02	001	2	5	1	2	D	006	01	E11	B130	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "GUADALUPE VICTORIA" CCT 07DPB0866Q	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B131	02	001	2	5	1	2	D	006	01	E11	B131	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "NICOLAS BRAVO RUEDA" CCT 07DPB0404H	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B132	02	001	2	5	1	2	D	006	01	E11	B132	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "RICARDO FLORES MAGON" CCT 07DPB2041C	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B133	02	001	2	5	1	2	D	006	01	E11	B133	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "SALVADOR DIAZ MIRON" CCT 07DPB0609A	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B134	02	001	2	5	1	2	D	006	01	E11	B134	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - "CUITLAHUAC" CCT 07DPB1700P	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B135	02	001	2	5	1	2	D	006	01	E11	B135	093	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "BELISARIO DOMINGUEZ PALENCIA" CCT 07DPB0298O	9,416,586.60	-9,416,586.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B136	02	001	2	5	1	2	D	006	01	E11	B136	096	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA - " MOCTEZUMA ILHUICAMINA " CCT07DPB0068W	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B137	02	001	2	5	1	3	D	006	01	E11	B137	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA DEL ESTADO - "UNIDAD CHIAPANECA" CCT 07EES0153M	4,268,378.50	-4,268,378.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B138	02	001	2	5	1	3	D	006	01	E11	B138	003	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL - "ROSARIO CASTELLANOS FIGUEROA" CCT 07DES0043H	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B139	02	001	2	5	1	3	D	006	01	E11	B139	003	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL - "SOCONUSCO" CCT 07DES0048C	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B140	02	001	2	5	1	3	D	006	01	E11	B140	019	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL - "JAVIER MANDUJANO SOLORZANO" CCT07DES0054N	10,478,406.44	-10,478,406.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B141	02	001	2	5	1	3	D	006	01	E11	B141	123	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "EMILIANO ZAPATA SALAZAR" CCT 07DES0042I	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B142	02	001	2	5	1	3	D	006	01	E11	B142	037	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "JOSE MARIA MORELOS Y PAVON" CCT 07DES0013N	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B143	02	001	2	5	1	3	D	006	01	E11	B143	040	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "NIÑOS HEROES DE CHAPULTEPEC" CCT 07DES0010Q	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B144	02	001	2	5	1	3	D	006	01	E11	B144	057	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL - "SOR JUANA INES DE LA CRUZ" CCT07DES0031C	10,478,406.44	-10,478,406.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B145	02	001	2	5	1	3	D	006	01	E11	B145	102	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "JOSE MARTI" CCT 07DES0023U	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B146	02	001	2	5	1	3	D	006	01	E11	B146	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL " MOISES SAENZ GARZA " CCT 07DES0017J	4,268,378.50	-4,268,378.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B147	02	001	2	5	1	3	D	006	01	E11	B147	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL " VALENTIN GOMEZ FARIAS " CCT 07DES0022V	7,474,937.14	-7,474,937.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B148	02	001	2	5	1	3	D	006	01	E11	B148	101	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela Secundaria Federal "ADOLFO LOPEZ MATEOS" CCT 07DES0004F	2,123,639.72	-2,123,639.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B149	02	001	2	5	1	3	D	006	01	E11	B149	014	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "N° 151" CCT 07DST0154E	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B150	02	001	2	5	1	3	D	006	01	E11	B150	034	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA - "N° 32" CCT07DST0032U	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B151	02	001	2	5	1	3	D	006	01	E11	B151	051	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "N° 12" CCT 07DST0012G	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B152	02	001	2	5	1	3	D	006	01	E11	B152	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "N° 31" CCT 07DST0031V	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B153	02	001	2	5	1	3	D	006	01	E11	B153	069	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "N° 17" CCT 07DST0017B	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B154	02	001	2	5	1	3	D	006	01	E11	B154	091	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "N° 45" CCT 07DST0045Y	5,871,657.82	-5,871,657.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B155	02	001	2	5	1	3	D	006	01	E11	B155	096	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA - "N° 43" CCT 07DST0043Z	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B156	02	001	2	5	1	3	D	006	01	E11	B156	107	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "N° 7" CCT 07DST0007V	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B157	02	001	2	5	1	3	D	006	01	E11	B157	004	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - " N° 804 BELISARIO DOMINGUEZ PALENCIA " CCT 07ETV0827N	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B158	02	001	2	5	1	3	D	006	01	E11	B158	005	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 1066 EMILIANO ZAPATA SALAZAR" CCT 07ETV1088P	3,466,738.84	-3,466,738.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B159	02	001	2	5	1	3	D	006	01	E11	B159	015	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 060 PATRIA Y LIBERTAD" CCT07ETV0239Y	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

martes, 31 de diciembre de 2024

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87
Gran Total	1,272,975,017.78	666,005,155.53	1,938,980,173.31	1,938,980,171.31	2.00	1,938,980,171.31	1,934,728,921.41	1,801,281,499.44	1,736,093,735.73	1,736,093,735.73	137,698,673.87

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
020012513D00601E11B160	02	001	2	5	1	3	D	006	01	E11	B160	023	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 1078 DANTE ALIGHIERI" CCT 07ETV1147O	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B161	02	001	2	5	1	3	D	006	01	E11	B161	030	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 1182 JOSEFA ORTIZ DE DOMINGUEZ" CCT07ETV1205O	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B162	02	001	2	5	1	3	D	006	01	E11	B162	030	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 844 BELISARIO DOMINGUEZ PALENCIA" CCT07ETV0866P	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B163	02	001	2	5	1	3	D	006	01	E11	B163	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 597 RODULFO FIGUEROA ESQUINCA " CCT 07ETV0637W	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B164	02	001	2	5	1	3	D	006	01	E11	B164	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 885 LUIS PASTEUR" CCT 07ETV0910M	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B165	02	001	2	5	1	3	D	006	01	E11	B165	031	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 1261 QUETZALCOATL" CCT07ETV1284R	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B166	02	001	2	5	1	3	D	006	01	E11	B166	039	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 1366 REVOLUCION MEXICANA" CCT 07ETV1391Z	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B167	02	001	2	5	1	3	D	006	01	E11	B167	038	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 1145 JUAN SABINES GUTIERREZ" CCT 07ETV1173M	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B168	02	001	2	5	1	3	D	006	01	E11	B168	047	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 867 BELISARIO DOMINGUEZ PALENCIA" CCT 07ETV0889Z	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B169	02	001	2	5	1	3	D	006	01	E11	B169	053	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA- "N° 150 JAIME TORRES BODET" CCT07ETV0194S	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B170	02	001	2	5	1	3	D	006	01	E11	B170	057	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 160 FRANCISCO IGNACIO MADERO GONZALEZ" CCT07ETV0200M	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B171	02	001	2	5	1	3	D	006	01	E11	B171	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - " N° 1105 SOR JUANA INES DE LA CRUZ " CCT 07ETV1116V	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B172	02	001	2	5	1	3	D	006	01	E11	B172	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - " N° 164 ARQUELES VELA " CCT 07ETV0117N	1,603,279.32	-1,603,279.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B173	02	001	2	5	1	3	D	006	01	E11	B173	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - " N° 316 JOSE VASCONCELOS CALDERON " CCT 07ETV0334B	6,413,117.28	-6,413,117.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B174	02	001	2	5	1	3	D	006	01	E11	B174	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - " N° 458 RICARDO FLORES MAGON " CCT 07ETV0484I	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B175	02	001	2	5	1	3	D	006	01	E11	B175	059	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 1523 JUAN DE LA BARRERA E INZAURRAGAL" CCT07ETV1515S	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B176	02	001	2	5	1	3	D	006	01	E11	B176	062	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 476 MANUEL GUTIERREZ NAJERA" CCT 07ETV0504F	3,206,558.64	-3,206,558.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B177	02	001	2	5	1	3	D	006	01	E11	B177	064	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 501 JAIME SABINES GUTIERREZ" CCT 07ETV0526R	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B178	02	001	2	5	1	3	D	006	01	E11	B178	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 910 BENITO JUAREZ GARCIA" CCT 07ETV0957G	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B179	02	001	2	5	1	3	D	006	01	E11	B179	065	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - " N° 563 NIÑOS HEROES DE CHAPULTEPEC" CCT 07ETV0588D	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B180	02	001	2	5	1	3	D	006	01	E11	B180	066	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 1112 JOAQUIN MIGUEL GUTIERREZ" CCT 07ETV1122F	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B181	02	001	2	5	1	3	D	006	01	E11	B181	067	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 850 LISANDRO LOPEZ GOMEZ" CCT 07ETV0872Z	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B182	02	001	2	5	1	3	D	006	01	E11	B182	077	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 940 LAZARO CARDENAS DEL RIO" CCT 07ETV0940G	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B183	02	001	2	5	1	3	D	006	01	E11	B183	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 1004 RAFAEL RAMIREZ CASTAÑEDA" CCT 07ETV1006P	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B184	02	001	2	5	1	3	D	006	01	E11	B184	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 1208 JOSE CASTILLO TIELMANS" CCT 07ETV1231M	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B185	02	001	2	5	1	3	D	006	01	E11	B185	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 540 TIERRA Y LIBERTAD" CCT 07ETV0565T	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B186	02	001	2	5	1	3	D	006	01	E11	B186	081	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 647 VENUSTIANO CARRANZA GARZA" CCT 07ETV0667Q	2,665,099.18	-2,665,099.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B187	02	001	2	5	1	3	D	006	01	E11	B187	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 221 AMADO NERVO ORDAZ" CCT07ETV0266V	1,061,819.86	-1,061,819.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B188	02	001	2	5	1	3	D	006	01	E11	B188	089	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 723 LEYES DE REFORMA" CCT07ETV0726P	1,863,459.52	-1,863,459.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B189	02	001	2	5	1	3	D	006	01	E11	B189	096	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 858 NIÑOS HEROES DE CHAPULTEPEC" CCT 07ETV0880I	801,639.66	-801,639.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B190	02	001	2	5	1	3	D	006	01	E11	B190	096	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA - "N° 557 ADOLFO LOPEZ MATEOS" CCT07ETV0582J	4,008,198.30	-4,008,198.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B191	02	001	2	5	1	3	D	006	01	E11	B191	102	B	00	6000	00	24	2	2	5	S	33	I0070	825	2024	1	GESTIÓN	Construcción y Equipamiento de la Escuela TELESECUNDARIA "N° 499 BELISARIO DOMINGUEZ PALENCIA" CCT 07ETV0524T	1,603,269.92	-1,603,269.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012522D00601E11B002	02	001	2	5	2	2	D	006	01	E11	B002	031	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	GESTIÓN	Construcción y equipamiento del EMSaD 161 Cacateel del Colegio de Bachilleres de Chiapas	6,640,699.15	-6,640,699.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2024

(PESOS)

CIERRE MENSUAL DE DICIEMBRE

martes, 31 de diciembre de 2024

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

CLAVE PRESUPUESTAL	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
																												Total	**1,272,975,017.78**	**666,005,155.53**	**1,938,980,173.31**	**1,938,980,171.31**	**2.00**	**1,938,980,171.31**	**1,934,728,921.41**	**1,801,281,499.44**	**1,736,093,735.73**	**1,736,093,735.73**	**137,698,673.87**
																												Gran Total	**1,272,975,017.78**	**666,005,155.53**	**1,938,980,173.31**	**1,938,980,171.31**	**2.00**	**1,938,980,171.31**	**1,934,728,921.41**	**1,801,281,499.44**	**1,736,093,735.73**	**1,736,093,735.73**	**137,698,673.87**
020012522D00601E11B003	02	001	2	5	2	2	D	006	01	E11	B003	060	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	GESTIÓN	Construcción y equipamiento del Plantel 52 Ocotepec del Colegio de Bachilleres de Chiapas	8,045,280.59	-8,045,280.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012522D00601E11B005	02	001	2	5	2	2	D	006	01	E11	B005	101	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	GESTIÓN	Construcción y equipamiento de espacios Educativos para la Escuela Preparatoria Núm. 5 del estado, Mpio. de Tuxtla Gutiérrez	5,070,000.00	-5,070,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012523D00601E11B004	02	001	2	5	2	3	D	006	01	E11	B004	124	B	00	6000	00	24	2	2	5	S	33	I0080	825	2024	1	GESTIÓN	Construcción y Equipamiento en el CECyT 13 Raudales Malpaso (07ETC0013D).	7,727,603.26	-7,727,603.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012532D00601E11B005	02	001	2	5	3	2	D	006	01	E11	B005	089	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	GESTIÓN	Construcción de edificio tipo U3-C de 13 e.e. para la Licenciatura de Ingeniero en Sistemas Costeros, en Tapachula, Chiapas.	23,148,000.00	-23,148,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012532D00601E11B006	02	001	2	5	3	2	D	006	01	E11	B006	101	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	GESTIÓN	Construcción de Edificio de Lenguas para la Facultad de Enseñanza e Investigación de Idiomas de la UNICACH.	20,000,000.00	-20,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012532D00601E11B007	02	001	2	5	3	2	D	006	01	E11	B007	086	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	GESTIÓN	Construcción de LT1 (2a Etapa)	18,941,216.41	-18,941,216.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012532D00601E11B008	02	001	2	5	3	2	D	006	01	E11	B008	109	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	GESTIÓN	Construcción en la Unidad Académica Multidisciplinaria de Yajalon	6,000,000.00	-6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012533D00601E11B002	02	001	2	5	3	3	D	006	01	E11	B002	019	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	GESTIÓN	POZO PROFUNDO (I.T. Comitán)	19,200,000.00	-19,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012533D00601E11B003	02	001	2	5	3	3	D	006	01	E11	B003	034	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	GESTIÓN	Construcción de Cafetería (Instituto Tecnológico de Frontera Comalapa)	3,527,268.00	-3,527,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012533D00601E11B004	02	001	2	5	3	3	D	006	01	E11	B004	089	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	GESTIÓN	Segunda etapa de la Construcción de Gimnasio auditorio y obra exterior	46,414,929.39	-46,414,929.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012533D00601E11B005	02	001	2	5	3	3	D	006	01	E11	B005	101	B	00	6000	00	24	2	2	5	S	33	I008C	825	2024	1	GESTIÓN	Laboratorio (Instituto Tecnológico de Tuxtla Gutiérrez)	35,683,447.20	-35,683,445.20	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
010012561D00601I11A001	01	001	2	5	6	1	D	006	01	I11	A001	101	A	1C	1000	00	24	1	1	5	H	28	C0010	811	2024	6	INSTITUCIONAL	Contrato de Obra de Infraestructura Educativa	4,992,529.70	408,744.19	5,401,273.89	5,401,273.89	0.00	5,401,273.89	5,401,273.89	5,401,273.89	5,146,271.58	5,146,271.58	0.00
020012561D00601I11A002	02	001	2	5	6	1	D	006	01	I11	A002	101	A	1C	1000	00	24	1	1	5	H	28	C0010	811	2024	6	INSTITUCIONAL	Levantamiento de Cédulas de Factibilidad, Proyecto Ejecutivos y Digitalización de Planos.	6,598,839.09	464,721.58	7,063,560.67	7,063,560.67	0.00	7,063,560.67	7,063,560.67	7,063,560.67	6,688,172.52	6,688,172.52	0.00
030012561D00601E11E001	03	001	2	5	6	1	D	006	01	E11	E001	101	E	00	3000	00	24	1	1	5	H	28	C0010	811	2024	1	INSTITUCIONAL	Servicio para la Integración, Supervisión y Seguimiento de los Programas de la Infraestructura Física Educativa	0.00	11,563,126.83	11,563,126.83	11,563,126.83	0.00	11,563,126.83	11,481,902.41	11,481,902.41	11,473,070.18	11,473,070.18	81,224.42
030012561D00601I11A001	03	001	2	5	6	1	D	006	01	I11	A001	101	A	1C	1000	00	24	1	1	5	H	28	C0010	811	2024	6	INSTITUCIONAL	Supervisión de Obra Pública Vigilando que esta se ejecute en tiempo, costo y calidad en apego a las normas	6,352,789.45	641,945.73	6,994,735.18	6,994,735.18	0.00	6,994,735.18	6,994,735.18	6,994,735.18	6,673,368.18	6,673,368.18	0.00
040012561D00601I11A001	04	001	2	5	6	1	D	006	01	I11	A001	101	A	1C	1000	00	24	1	1	5	H	28	C0010	811	2024	6	INSTITUCIONAL	Administrar los Recursos para la Construcción, Rehabilitación y Equipamiento de Espacios Educativos	3,139,297.83	277,292.27	3,416,590.10	3,416,590.10	0.00	3,416,590.10	3,416,590.10	3,416,590.10	3,294,078.96	3,294,078.96	0.00
050012561D00601M06A001	05	001	2	5	6	1	D	006	01	M06	A001	101	A	1C	1000	00	24	1	1	5	H	28	C0010	811	2024	6	INSTITUCIONAL	Integrar el POA, Instrumentar las Gestiones de Recursos dar Seguimientos a las Acciones.	4,092,884.48	328,145.09	4,421,029.57	4,421,029.57	0.00	4,421,029.57	4,421,029.57	4,421,029.57	4,189,014.15	4,189,014.15	0.00
060012561D00601S01A001	06	001	2	5	6	1	D	006	01	S01	A001	101	A	00	2000	00	24	1	1	4	B	A3	X0010	4A3	2023	1	INSTITUCIONAL	Administrativo, Administrar los Recursos Humanos y Materiales.	14,479,123.30	4,400,274.80	18,879,398.10	18,879,398.10	0.00	18,879,398.10	18,699,554.32	18,699,554.32	17,859,860.42	17,859,860.42	179,843.78
060012561D02001M07G001	06	001	2	5	6	1	D	020	01	M07	G001	101	G	00	3000	00	24	1	1	5	S	28	C0070	817	2024	1	INSTITUCIONAL	Igualdad Profesional y Laboral entre Mujeres y Hombres	15,000.00	-0.01	14,999.99	14,999.99	0.00	14,999.99	14,999.99	14,999.99	14,999.99	14,999.99	0.00
070012561D00601A06A001	07	001	2	5	6	1	D	006	01	A06	A001	101	A	1C	1000	00	24	1	1	5	H	28	C0010	811	2024	6	INSTITUCIONAL	Informática Implementar Estrategias de Informática y Modernización de los Servicios Hardware y Software.	1,259,480.74	100,805.81	1,360,286.55	1,360,286.55	0.00	1,360,286.55	1,360,286.55	1,360,286.55	1,294,797.70	1,294,797.70	0.00
080012561D00601A22A001	08	001	2	5	6	1	D	006	01	A22	A001	101	A	1C	1000	00	24	1	1	5	H	28	C0010	811	2024	6	INSTITUCIONAL	Jurídico Representación y Asesoría Jurídica.	1,698,014.19	139,392.89	1,837,407.08	1,837,407.08	0.00	1,837,407.08	1,837,407.08	1,837,407.08	1,720,545.81	1,720,545.81	0.00
020012512D00601E11B001	02	001	2	5	1	2	D	006	01	E11	B001	000	B	00	3000	00	24	2	2	5	F	33	I007A	825	2024	1	PREVISIÓN	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Basica, FAM Fideicomiso de Infraestructura.	414,738,853.00	77,062,676.00	491,801,529.00	491,801,529.00	0.00	491,801,529.00	491,801,529.00	491,801,529.00	491,801,529.00	491,801,529.00	0.00
020012522D00601E11B001	02	001	2	5	2	2	D	006	01	E11	B001	000	B	00	3000	00	24	2	2	5	S	33	I008A	825	2024	1	PREVISIÓN	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Medio Superior, FAM Fideicomiso de Infraestructura.	27,474,298.00	-2,282,786.00	25,191,512.00	25,191,512.00	0.00	25,191,512.00	25,191,512.00	25,191,512.00	25,191,512.00	25,191,512.00	0.00
020012532D00601E11B001	02	001	2	5	3	2	D	006	01	E11	B001	000	B	00	3000	00	24	2	2	5	S	33	I008D	825	2024	1	PREVISIÓN	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Superior, FAM Fideicomiso de Infraestructura	172,856,441.00	-5,793,964.00	167,062,477.00	167,062,477.00	0.00	167,062,477.00	167,062,477.00	167,062,477.00	167,062,477.00	167,062,477.00	0.00