

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. Y EQ.	SUBTOTAL	G. IND.	Otros	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
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01 Educación Básica 08 Jardín de Niños Rural

097001 J.N. Aquiles Serdan

0076 Santa Maria Picula

MUNICIPIO 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Construcción de Anexo.	226,504.20	0.00	226,504.20	5,908.81	0.00	232,413.01	100.00%	100.00%
EJER	1	0	0	0	0	0	0		226,504.20	0.00	226,504.20	5,844.62	0.00	232,348.82	100.00%	99.97%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL		0	0	0	0	0	0		226,504.20	0.00	226,504.20	5,844.62	0.00	232,348.82		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	64.19	0.00	64.19	0.00%	0.03%

Totales 08 Jardín de Niños Rural

AUTOR	1	0	0	0	0	0	0		226,504.20	0.00	226,504.20	5,908.81	0.00	232,413.01	100.00%	100.00%
EJER	1	0	0	0	0	0	0		226,504.20	0.00	226,504.20	5,844.62	0.00	232,348.82	100.00%	99.97%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL		0	0	0	0	0	0		226,504.20	0.00	226,504.20	5,844.62	0.00	232,348.82		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	64.19	0.00	64.19	0.00%	0.03%

01 Educación Básica 09 Primarias

097002 E.P. Josefa Ortiz de Domínguez y Gral. Mariano Arista.

0001 San Luis Potosí, Fracción 3ª Chica.

MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Construcción de Anexo.	328,397.05	0.00	328,397.05	8,555.44	0.00	336,952.49	100.00%	100.00%
EJER	1	0	0	0	0	0	0		328,397.05	0.00	328,397.05	8,555.44	0.00	336,952.49	100.00%	100.00%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL		0	0	0	0	0	0		328,397.05	0.00	328,397.05	8,555.44	0.00	336,952.49		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

097003 E.P. Justo Sierra

0001 San Luis Potosí, Col. Las Piedras

MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Construcción de Anexo	699,540.00	0.00	699,540.00	18,249.00	0.00	717,789.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		575,238.32	0.00	575,238.32	14,930.16	0.00	590,168.48	100.00%	82.22%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL		0	0	0	0	0	0		575,238.32	0.00	575,238.32	14,930.16	0.00	590,168.48		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		

Fondo Estatal para la Infraestructura Social (FEIS) 2009

P. G. O. 200908

31 de Diciembre de 2009

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. Y EQ.	SUBTOTAL	G. IND.	Otros	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
DIFERENCIA		0	0	0	0	0	0		124,301.68	0.00	124,301.68	3,318.84	0.00	127,620.52	0.00%	17.78%

Totales 09 Primarias

AUTOR	2	0	0	0	0	0	0		1,027,937.05	0.00	1,027,937.05	26,804.44	0.00	1,054,741.49	100.00%	100.00%
EJER	2	0	0	0	0	0	0		903,635.37	0.00	903,635.37	23,485.60	0.00	927,120.97	100.00%	87.90%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	0	0	0	0	0	0	0		903,635.37	0.00	903,635.37	23,485.60	0.00	927,120.97		
DIFERENCIA	0	0	0	0	0	0	0		124,301.68	0.00	124,301.68	3,318.84	0.00	127,620.52	0.00%	12.10%

TOTALES P.G.O. 200908

AUTOR	3	0	0	0	0	0	0	El saldo corresponde a recursos por reintegrar a la SEDESORE y a la S.E.G.E.	1,254,441.25	0.00	1,254,441.25	32,713.25	0.00	1,287,154.50	100.00%	100.00%
EJER	3	0	0	0	0	0	0		1,130,139.57	0.00	1,130,139.57	29,330.22	0.00	1,159,469.79	100.00%	90.08%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	0	0	0	0	0	0	0		1,130,139.57	0.00	1,130,139.57	29,330.22	0.00	1,159,469.79		
DIFERENCIA	0	0	0	0	0	0	0		124,301.68	0.00	124,301.68	3,383.03	0.00	127,684.71	0.00%	9.92%