

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
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01 Educación Básica

093001 Escuela Primaria Heroínas Mexicanas

Jesús María

MUNICIPIO 33 Santo Domingo

AUTOR	1	0	0	0	1	1	0	Construcción de sanitario rural.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	1	1	0		132,693.78	0.00	132,693.78	3,461.58	0.00	136,155.36	100.00%	90.77%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL		0	0	0	1	1	0		132,693.78	0.00	132,693.78	3,461.58	0.00	136,155.36		
DIFERENCIA		0	0	0	0	0	0		13,492.66	0.00	13,492.66	351.98	0.00	13,844.64	0.00%	9.23%

093002 Telesecundaria Ignacio Zaragoza

San Pedro Ojo Zarco

MUNICIPIO 21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		145,585.62	0.00	145,585.62	3,797.89	0.00	149,383.51	100.00%	99.59%
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		145,585.62	0.00	145,585.62	3,797.89	0.00	149,383.51		
DIFERENCIA		0	0	0	0	0	0		600.82	0.00	600.82	15.67	0.00	616.49	0.00%	0.41%

093003 Escuela Primaria Luis Carrera Lara

Charco Cercado

MUNICIPIO 17 Guadalcázar

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00	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		194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

093004 Escuela Primaria Juan de la Barrera

Tierranueva

MUNICIPIO 43 Tierranueva

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	172,188.14	0.00	172,188.14	4,491.86	0.00	176,680.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		172,188.14	0.00	172,188.14	4,491.86	0.00	176,680.00	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		172,188.14	0.00	172,188.14	4,491.86	0.00	176,680.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

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
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093005 Escuela Primaria Benito Juárez **Suspiro Picacho** **MUNICIPIO** **21 Mexquitic de Carmona**

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica.	209,533.90	0.00	209,533.90	5,466.10	0.00	215,000.00	100.00%	100.00%
EJER	1	1	0	0	0	1	0		209,531.13	0.00	209,531.13	5,466.03	0.00	214,997.16	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		1	0	0	0	1	0		209,531.13	0.00	209,531.13	5,466.03	0.00	214,997.16		
DIFERENCIA		0	0	0	0	0	0		2.77	0.00	2.77	0.07	0.00	2.84	0.00%	0.00%

093006 Secundaria Técnica N° 27 **Villa Juárez** **MUNICIPIO** **52 Villa Juárez**

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		194,914.78	0.00	194,914.78	5,084.73	0.00	199,999.51	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		194,914.78	0.00	194,914.78	5,084.73	0.00	199,999.51		
DIFERENCIA		0	0	0	0	0	0		0.47	0.00	0.47	0.02	0.00	0.49	0.00%	0.00%

093007 Escuela Primaria Josefa Ortiz de Domínguez **Tierranueva** **MUNICIPIO** **43 Tierranueva**

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	132,659.32	0.00	132,659.32	3,460.68	0.00	136,120.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		132,057.55	0.00	132,057.55	3,444.98	0.00	135,502.53	100.00%	99.55%
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		132,057.55	0.00	132,057.55	3,444.98	0.00	135,502.53		
DIFERENCIA		0	0	0	0	0	0		601.77	0.00	601.77	15.70	0.00	617.47	0.00%	0.45%

093008 Telesecundaria Manuel José Othón **San Marcos Carmona** **MUNICIPIO** **21 Mexquitic de Carmona**

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		145,971.95	0.00	145,971.95	3,807.96	0.00	149,779.91	100.00%	99.85%
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		145,971.95	0.00	145,971.95	3,807.96	0.00	149,779.91		
DIFERENCIA		0	0	0	0	0	0		214.49	0.00	214.49	5.60	0.00	220.09	0.00%	0.15%

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093009 Escuela Primaria José Mariano Jiménez **Alaquines** **MUNICIPIO 02 Alaquines**

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	186,066.10	0.00	186,066.10	4,853.90	0.00	190,920.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		186,060.04	0.00	186,060.04	4,853.74	0.00	190,913.78	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		186,060.04	0.00	186,060.04	4,853.74	0.00	190,913.78		
DIFERENCIA		0	0	0	0	0	0		6.06	0.00	6.06	0.16	0.00	6.22	0.00%	0.00%

093010 Telesecundaria Miguel Barragán **Enramadas** **MUNICIPIO 32 Santa María del Río**

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,184.65	0.00	146,184.65	3,813.51	0.00	149,998.16	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		146,184.65	0.00	146,184.65	3,813.51	0.00	149,998.16		
DIFERENCIA		0	0	0	0	0	0		1.79	0.00	1.79	0.05	0.00	1.84	0.00%	0.00%

093011 Telesecundaria Camilo Arriaga **Venado** **MUNICIPIO 45 Venado**

AUTOR	0	0	0	0	0	0	0	Acondicionamiento de aula.	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	#¡DIV/0!
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		0.00	0.00	0.00	0.00	0.00	0.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	#¡DIV/0!

093012 Telesecundaria Sor Juana Inés de la Cruz **El Fuerte** **MUNICIPIO 32 Santa María del Río**

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,076.90	0.00	146,076.90	3,810.70	0.00	149,887.60	100.00%	99.93%
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		146,076.90	0.00	146,076.90	3,810.70	0.00	149,887.60		
DIFERENCIA		0	0	0	0	0	0		109.54	0.00	109.54	2.86	0.00	112.40	0.00%	0.07%

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093013 Jardín de Niños María Elena Chanes Sánchez **Entronque a Matehuala (El Huizache)** **MUNICIPIO 17 Guadalcázar**

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	209,533.90	0.00	209,533.90	5,466.10	0.00	215,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		209,527.32	0.00	209,527.32	5,465.93	0.00	214,993.25	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		209,527.32	0.00	209,527.32	5,465.93	0.00	214,993.25		
DIFERENCIA		0	0	0	0	0	0		6.58	0.00	6.58	0.17	0.00	6.75	0.00%	0.00%

093014 Telesecundaria Guadalupe Rodea de Jonguitud **Jesús María** **MUNICIPIO 33 Santo Domingo**

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica.	209,533.90	0.00	209,533.90	5,466.10	0.00	215,000.00	100.00%	100.00%
EJER	1	1	0	0	0	1	0		209,229.44	0.00	209,229.44	5,458.16	0.00	214,687.60	100.00%	99.85%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL		1	0	0	0	1	0		209,229.44	0.00	209,229.44	5,458.16	0.00	214,687.60		
DIFERENCIA		0	0	0	0	0	0		304.46	0.00	304.46	7.94	0.00	312.40	0.00%	0.15%

093015 Telesecundaria Justo Sierra **Ojo Caliente** **MUNICIPIO 32 Santa María del Río**

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	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		146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

093016 Telesecundaria Mártires de la Revolución **Presa de Dolores** **MUNICIPIO 32 Santa María del Río**

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,046.03	0.00	146,046.03	3,809.90	0.00	149,855.93	100.00%	99.90%
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		146,046.03	0.00	146,046.03	3,809.90	0.00	149,855.93		
DIFERENCIA		0	0	0	0	0	0		140.41	0.00	140.41	3.66	0.00	144.07	0.00%	0.10%

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093017 Escuela Primaria Guadalupe Victoria

Paradita del Refugio

MUNICIPIO

04 Armadillo de los Infante

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00	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		194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

093018 Telesecundaria Francisco I. Madero

La Reforma

MUNICIPIO

25 Salinas

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,184.84	0.00	146,184.84	3,813.52	0.00	149,998.36	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		146,184.84	0.00	146,184.84	3,813.52	0.00	149,998.36		
DIFERENCIA		0	0	0	0	0	0		1.60	0.00	1.60	0.04	0.00	1.64	0.00%	0.00%

093019 Telesecundaria Progreso

Entronque a Matehuala

MUNICIPIO

17 Guadalcázar

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,184.67	0.00	146,184.67	3,813.51	0.00	149,998.18	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		146,184.67	0.00	146,184.67	3,813.51	0.00	149,998.18		
DIFERENCIA		0	0	0	0	0	0		1.77	0.00	1.77	0.05	0.00	1.82	0.00%	0.00%

093020 Telesecundaria Gabriela Mistral

Corcovada

MUNICIPIO

51 Villa Hidalgo

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,174.72	0.00	146,174.72	3,813.25	0.00	149,987.97	100.00%	99.99%
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		146,174.72	0.00	146,174.72	3,813.25	0.00	149,987.97		
DIFERENCIA		0	0	0	0	0	0		11.72	0.00	11.72	0.31	0.00	12.03	0.00%	0.01%

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093021 Telesecundaria Francisco González Bocanegra Cañada de Yáñez MUNICIPIO 32 Santa María del Río

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		145,761.15	0.00	145,761.15	3,802.46	0.00	149,563.61	100.00%	99.71%
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		145,761.15	0.00	145,761.15	3,802.46	0.00	149,563.61		
DIFERENCIA		0	0	0	0	0	0		425.29	0.00	425.29	11.10	0.00	436.39	0.00%	0.29%

093022 Escuela Primaria José María Pino Suárez Olla del Durazno MUNICIPIO 02 Alaquines

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00	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		194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

093023 Jardín de Niños Rubén Darío Charco Cercado MUNICIPIO 17 Guadalcázar

AUTOR	1	0	0	0	0	0	0	Rehabilitación general	194,915.25	0.00	194,915.25	5,084.75	0.00	200,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		194,906.44	0.00	194,906.44	5,084.52	0.00	199,990.96	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		194,906.44	0.00	194,906.44	5,084.52	0.00	199,990.96		
DIFERENCIA		0	0	0	0	0	0		8.81	0.00	8.81	0.23	0.00	9.04	0.00%	0.00%

093024 Telesecundaria Emiliano Zapata Palma Pegada MUNICIPIO 25 Salinas

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,184.86	0.00	146,184.86	3,813.52	0.00	149,998.38	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		146,184.86	0.00	146,184.86	3,813.52	0.00	149,998.38		
DIFERENCIA		0	0	0	0	0	0		1.58	0.00	1.58	0.04	0.00	1.62	0.00%	0.00%

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
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093025 Telesecundaria Cuauhtemoc

Cerrito de Rojas

MUNICIPIO 01 Ahualulco

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		143,692.84	0.00	143,692.84	3,748.51	0.00	147,441.35	100.00%	98.29%
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		143,692.84	0.00	143,692.84	3,748.51	0.00	147,441.35		
DIFERENCIA		0	0	0	0	0	0		2,493.60	0.00	2,493.60	65.05	0.00	2,558.65	0.00%	1.71%

093026 Telesecundaria Héroes Potosinos

Charco Cercado

MUNICIPIO 17 Guadalupe

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	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		146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

093027 Telesecundaria Juan de la Barrera

El Milagro

MUNICIPIO 17 Guadalupe

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,182.26	0.00	146,182.26	3,813.45	0.00	149,995.71	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		146,182.26	0.00	146,182.26	3,813.45	0.00	149,995.71		
DIFERENCIA		0	0	0	0	0	0		4.18	0.00	4.18	0.11	0.00	4.29	0.00%	0.00%

093028 Telesecundaria Vicente Guerrero

Benito Juárez (Colonias)

MUNICIPIO 25 Salinas

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,184.94	0.00	146,184.94	3,813.52	0.00	149,998.46	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		146,184.94	0.00	146,184.94	3,813.52	0.00	149,998.46		
DIFERENCIA		0	0	0	0	0	0		1.50	0.00	1.50	0.04	0.00	1.54	0.00%	0.00%

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
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093029 Telesecundaria Manuel José Othón

Paso Bonito

MUNICIPIO 01 Ahuatlulco

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,180.60	0.00	146,180.60	3,813.41	0.00	149,994.01	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		146,180.60	0.00	146,180.60	3,813.41	0.00	149,994.01		
DIFERENCIA		0	0	0	0	0	0		5.84	0.00	5.84	0.15	0.00	5.99	0.00%	0.00%

093030 Telesecundaria 5 de Mayo

Martínez

MUNICIPIO 02 Alaquines

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,186.43	0.00	146,186.43	3,813.56	0.00	149,999.99	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		146,186.43	0.00	146,186.43	3,813.56	0.00	149,999.99		
DIFERENCIA		0	0	0	0	0	0		0.01	0.00	0.01	0.00	0.00	0.01	0.00%	0.00%

093031 Telesecundaria Graciano Sánchez Romo

El Leoncito

MUNICIPIO 51 Villa Hidalgo

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,177.57	0.00	146,177.57	3,813.33	0.00	149,990.90	100.00%	99.99%
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		146,177.57	0.00	146,177.57	3,813.33	0.00	149,990.90		
DIFERENCIA		0	0	0	0	0	0		8.87	0.00	8.87	0.23	0.00	9.10	0.00%	0.01%

093032 Telesecundaria Graciano Sánchez

Fracción Lobos

MUNICIPIO 43 Tierranueva

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,186.24	0.00	146,186.24	3,813.55	0.00	149,999.79	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		146,186.24	0.00	146,186.24	3,813.55	0.00	149,999.79		
DIFERENCIA		0	0	0	0	0	0		0.20	0.00	0.20	0.01	0.00	0.21	0.00%	0.00%

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
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093033 Telesecundaria Francisco González Bocanegra Telesecundaria Francisco González Bocanegra MUNICIPIO 22 Moctezuma

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		145,796.82	0.00	145,796.82	3,803.40	0.00	149,600.22	100.00%	99.73%
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		145,796.82	0.00	145,796.82	3,803.40	0.00	149,600.22		
DIFERENCIA		0	0	0	0	0	0		389.62	0.00	389.62	10.16	0.00	399.78	0.00%	0.27%

093034 Telesecundaria Francisco González Bocanegra El Salitrillo MUNICIPIO 25 Salinas

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,151.13	0.00	146,151.13	3,812.64	0.00	149,963.77	100.00%	99.98%
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		146,151.13	0.00	146,151.13	3,812.64	0.00	149,963.77		
DIFERENCIA		0	0	0	0	0	0		35.31	0.00	35.31	0.92	0.00	36.23	0.00%	0.02%

093035 Telesecundaria Lic. Benito Juárez Santa Rita MUNICIPIO 45 Venado

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,186.02	0.00	146,186.02	3,813.55	0.00	149,999.57	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		146,186.02	0.00	146,186.02	3,813.55	0.00	149,999.57		
DIFERENCIA		0	0	0	0	0	0		0.42	0.00	0.42	0.01	0.00	0.43	0.00%	0.00%

093036 Telesecundaria Lic. Benito Juárez Rancho de Pro MUNICIPIO 02 Alaquines

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		142,501.92	0.00	142,501.92	3,717.44	0.00	146,219.36	100.00%	97.48%
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		142,501.92	0.00	142,501.92	3,717.44	0.00	146,219.36		
DIFERENCIA		0	0	0	0	0	0		3,684.52	0.00	3,684.52	96.12	0.00	3,780.64	0.00%	2.52%

Programa Fondo de Apoyo a Migrantes

P.G.O. 200947

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
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093037 Telesecundaria Francisco González Bocanegra **Cúcamo** **MUNICIPIO 22 Moctezuma**

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,183.95	0.00	146,183.95	3,813.49	0.00	149,997.44	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		146,183.95	0.00	146,183.95	3,813.49	0.00	149,997.44		
DIFERENCIA		0	0	0	0	0	0		2.49	0.00	2.49	0.07	0.00	2.56	0.00%	0.00%

093038 Telesecundaria Miguel Barragán **Los Charcos** **MUNICIPIO 43 Tierranueva**

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		143,486.05	0.00	143,486.05	3,743.11	0.00	147,229.16	100.00%	98.15%
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		143,486.05	0.00	143,486.05	3,743.11	0.00	147,229.16		
DIFERENCIA		0	0	0	0	0	0		2,700.39	0.00	2,700.39	70.45	0.00	2,770.84	0.00%	1.85%

093039 Telesecundaria Lic. José López Portillo **Hacienda Vieja** **MUNICIPIO 43 Tierranueva**

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		145,956.26	0.00	145,956.26	3,807.55	0.00	149,763.81	100.00%	99.84%
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		145,956.26	0.00	145,956.26	3,807.55	0.00	149,763.81		
DIFERENCIA		0	0	0	0	0	0		230.18	0.00	230.18	6.01	0.00	236.19	0.00%	0.16%

093040 Telesecundaria Benito Juárez **San Ignacio** **MUNICIPIO 22 Moctezuma**

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,058.02	0.00	146,058.02	3,810.21	0.00	149,868.23	100.00%	99.91%
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		146,058.02	0.00	146,058.02	3,810.21	0.00	149,868.23		
DIFERENCIA		0	0	0	0	0	0		128.42	0.00	128.42	3.35	0.00	131.77	0.00%	0.09%

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
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093041 Telesecundaria Dr. Jaime Torres Bodet

La Cañada

MUNICIPIO

02 Alaquines

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,183.95	0.00	146,183.95	3,813.49	0.00	149,997.44	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		146,183.95	0.00	146,183.95	3,813.49	0.00	149,997.44		
DIFERENCIA		0	0	0	0	0	0		2.49	0.00	2.49	0.07	0.00	2.56	0.00%	0.00%

093042 Telesecundaria Miguel Hidalgo y Costilla

Providencia

MUNICIPIO

33 Santo Domingo

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		143,919.34	0.00	143,919.34	3,754.42	0.00	147,673.76	100.00%	98.45%
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		143,919.34	0.00	143,919.34	3,754.42	0.00	147,673.76		
DIFERENCIA		0	0	0	0	0	0		2,267.10	0.00	2,267.10	59.14	0.00	2,326.24	0.00%	1.55%

093043 Telesecundaria Emiliano Zapata

Guadalupe

MUNICIPIO

47 Villa de Guadalupe

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,176.37	0.00	146,176.37	3,813.30	0.00	149,989.67	100.00%	99.99%
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		146,176.37	0.00	146,176.37	3,813.30	0.00	149,989.67		
DIFERENCIA		0	0	0	0	0	0		10.07	0.00	10.07	0.26	0.00	10.33	0.00%	0.01%

093044 Telesecundaria Manuel José Othón

La Concordia

MUNICIPIO

04 Armadillo de los Infante

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		145,647.71	0.00	145,647.71	3,799.51	0.00	149,447.22	100.00%	99.63%
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		145,647.71	0.00	145,647.71	3,799.51	0.00	149,447.22		
DIFERENCIA		0	0	0	0	0	0		538.73	0.00	538.73	14.05	0.00	552.78	0.00%	0.37%

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
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093045 Telesecundaria Francisco González Bocanegra La Trinidad MUNICIPIO 45 Venado

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,159.96	0.00	146,159.96	3,812.87	0.00	149,972.83	100.00%	99.98%
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		146,159.96	0.00	146,159.96	3,812.87	0.00	149,972.83		
DIFERENCIA		0	0	0	0	0	0		26.48	0.00	26.48	0.69	0.00	27.17	0.00%	0.02%

093046 Telesecundaria Benito Juárez Rancho Alegre MUNICIPIO 47 Villa de Guadalupe

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		139,849.47	0.00	139,849.47	3,648.25	0.00	143,497.72	100.00%	95.67%
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		139,849.47	0.00	139,849.47	3,648.25	0.00	143,497.72		
DIFERENCIA		0	0	0	0	0	0		6,336.97	0.00	6,336.97	165.31	0.00	6,502.28	0.00%	4.33%

093047 Telesecundaria Lázaro Cárdenas El Coyote MUNICIPIO 51 Villa Hidalgo

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,185.79	0.00	146,185.79	3,813.54	0.00	149,999.33	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		146,185.79	0.00	146,185.79	3,813.54	0.00	149,999.33		
DIFERENCIA		0	0	0	0	0	0		0.65	0.00	0.65	0.02	0.00	0.67	0.00%	0.00%

093048 Telesecundaria María Guadalupe Rodea de Jonguitud Zaragoza de Solís MUNICIPIO 47 Villa de Guadalupe

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		141,370.93	0.00	141,370.93	3,687.94	0.00	145,058.87	100.00%	96.71%
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		141,370.93	0.00	141,370.93	3,687.94	0.00	145,058.87		
DIFERENCIA		0	0	0	0	0	0		4,815.51	0.00	4,815.51	125.62	0.00	4,941.13	0.00%	3.29%

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
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093049 Telesecundaria Francisco González Bocanegra Pedrera del Tanquito MUNICIPIO 51 Villa Hidalgo

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,172.25	0.00	146,172.25	3,813.19	0.00	149,985.44	100.00%	99.99%
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		146,172.25	0.00	146,172.25	3,813.19	0.00	149,985.44		
DIFERENCIA		0	0	0	0	0	0		14.19	0.00	14.19	0.37	0.00	14.56	0.00%	0.01%

093050 Telesecundaria Vicente Guerrero La Tapona MUNICIPIO 51 Villa Hidalgo

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	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		146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

093051 Telesecundaria Miguel Hidalgo El Aguacate MUNICIPIO 23 Rayón

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,186.28	0.00	146,186.28	3,813.56	0.00	149,999.84	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		146,186.28	0.00	146,186.28	3,813.56	0.00	149,999.84		
DIFERENCIA		0	0	0	0	0	0		0.16	0.00	0.16	0.00	0.00	0.16	0.00%	0.00%

093052 Telesecundaria Genovevo Rivas Guillén Aguacatillos MUNICIPIO 23 Rayón

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,171.61	0.00	146,171.61	3,813.17	0.00	149,984.78	100.00%	99.99%
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		146,171.61	0.00	146,171.61	3,813.17	0.00	149,984.78		
DIFERENCIA		0	0	0	0	0	0		14.83	0.00	14.83	0.39	0.00	15.22	0.00%	0.01%

Programa Fondo de Apoyo a Migrantes

P.G.O. 200947

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
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093053 Telesecundaria Adolfo López Mateos

Codornices

MUNICIPIO

27 San Ciró de Acosta

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		145,988.34	0.00	145,988.34	3,808.39	0.00	149,796.73	100.00%	99.86%
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		145,988.34	0.00	145,988.34	3,808.39	0.00	149,796.73		
DIFERENCIA		0	0	0	0	0	0		198.10	0.00	198.10	5.17	0.00	203.27	0.00%	0.14%

093054 Telesecundaria Benito Juárez García

Laguna de Santo Domingo

MUNICIPIO

30 San Nicolás Tolentino

AUTOR	1	0	0	0	0	0	0	Acondicionamiento de aula.	146,186.44	0.00	146,186.44	3,813.56	0.00	150,000.00	100.00%	100.00%
EJER	1	0	0	0	0	0	0		146,186.33	0.00	146,186.33	3,813.56	0.00	149,999.89	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		146,186.33	0.00	146,186.33	3,813.56	0.00	149,999.89		
DIFERENCIA		0	0	0	0	0	0		0.11	0.00	0.11	0.00	0.00	0.11	0.00%	0.00%

Totales: 01 Educación Básica

AUTOR	53	2	0	0	1	3	0		8,233,921.99	0.00	8,233,921.99	214,798.01	0.00	8,448,720.00	100.00%	100.00%
EJER	53	2	0	0	1	3	0		8,194,078.46	0.00	8,194,078.46	213,758.59	0.00	8,407,837.05	100.00%	99.52%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL		0	2	0	0	1	3	0	8,194,078.46	0.00	8,194,078.46	213,758.59	0.00	8,407,837.05		
DIFERENCIA		0	0	0	0	0	0		39,843.53	0.00	39,843.53	1,039.42	0.00	40,882.95	0.00%	0.48%

TOTALES P.G.O. 200947 Fondo de Apoyo a Migrantes.

AUTOR	53	2	0	0	1	3	0		8,233,921.99	0.00	8,233,921.99	214,798.01	0.00	8,448,720.00	100.00%	100.00%
EJER	53	2	0	0	1	3	0		8,194,078.46	0.00	8,194,078.46	213,758.59	0.00	8,407,837.05	100.00%	99.52%
TERM	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL		0	2	0	0	1	3	0	8,194,078.46	0.00	8,194,078.46	213,758.59	0.00	8,407,837.05		
DIFERENCIA		0	0	0	0	0	0		39,843.53	0.00	39,843.53	1,039.42	0.00	40,882.95	0.00%	0.48%