



INSTITUTO ESTATAL DE INFRAESTRUCTURA FÍSICA EDUCATIVA
Programa F.E.A.M. - I.E.I.F.E. 2014



P. G. O. 201404

31 de diciembre de 2014

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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FEAM Municipios

144001 24SJN0007L1 Jardín de Niños Gabriela Mistral

0005 El Barril

MUNICIPIO

49 Villa de Ramos

AUTOR	1	3	0	0	2	5	0	Construcción de tres aulas didácticas, dirección y servicio sanitario, cerco perimetral.	1,583,600.00	0.00	1,583,600.00	0.00	0.00	1,583,600.00	100.00%	100.00%
COMP.	1	3	0	0	2	5	0		1,710,438.20	0.00	1,710,438.20	0.00	0.00	1,710,438.20		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	80.50%	0.00%
TERM	1	3	0	0	2	5	0		1,710,438.20	0.00	1,710,438.20	0.00	0.00	1,710,438.20		
TOTAL		3	0	0	2	5	0		1,710,438.20	0.00	1,710,438.20	0.00	0.00	1,710,438.20		
DIFERENCIA		0	0	0	0	0	0	-126,838.20	0.00	-126,838.20	0.00	0.00	-126,838.20	19.50%	100.00%	

144145 24ETV0393H1 Telesecundaria Lic. Silvestre L. Portillo

0001 Real de Catorce

MUNICIPIO

06 Catorce

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	375,900.00	0.00	375,900.00	0.00	0.00	375,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		359,439.18	0.00	359,439.18	0.00	0.00	359,439.18		
EJER	1	0	0	0	0	0	0		12,760.00	0.00	12,760.00	0.00	0.00	12,760.00	0.00%	3.39%
TERM	1	1	0	0	0	1	0		346,679.18	0.00	346,679.18	0.00	0.00	346,679.18		
TOTAL		1	0	0	0	1	0		359,439.18	0.00	359,439.18	0.00	0.00	359,439.18		
DIFERENCIA		0	0	0	0	0	0	16,460.82	0.00	16,460.82	0.00	0.00	16,460.82	100.00%	96.61%	

144146 24DES0044X1 Secundaria General Mariano Vázquez

0001 Villa de Guadalupe

MUNICIPIO

47 Villa de Guadalupe

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	972,800.00	0.00	972,800.00	0.00	0.00	972,800.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		972,800.00	0.00	972,800.00	0.00	0.00	972,800.00		
TOTAL		0	0	0	0	0	0		972,800.00	0.00	972,800.00	0.00	0.00	972,800.00		
DIFERENCIA		0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	

144296 24DJN00081 Jardín de Niños Ing. José Cerrillo

0001 Villa de la Paz

MUNICIPIO

48 Villa de la Paz

AUTOR	1	0	0	0	0	0	0	Rehabilitación de tres aulas didácticas (piso, impermeabilización, eléctrica y pintura) inst.	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		300,000.00	0.00	300,000.00	0.00	0.00	300,000.00		
TOTAL		0	0	0	0	0	0		300,000.00	0.00	300,000.00	0.00	0.00	300,000.00		
DIFERENCIA		0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	



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144297 24DES0031T1 Secundaria General Martires del Trabajo 0001 Villa de la Paz MUNICIPIO 48 Villa de la Paz

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica y rehabilitación general del plantel (impermeabilización)	700,000.00	0.00	700,000.00	0.00	0.00	700,000.00	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0		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	0.00%	0.00%
TERM	1	1	0	0	0	1	0		700,000.00	0.00	700,000.00	0.00	0.00	700,000.00			
TOTAL		1	0	0	0	1	0		700,000.00	0.00	700,000.00	0.00	0.00	700,000.00			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144148 24DJN0845M1 Jardín de Niños Rosas de la Infancia 0218 Clavellina MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un modulo de servicio sanitario	170,700.00	0.00	170,700.00	0.00	0.00	170,700.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		207,610.08	0.00	207,610.08	0.00	0.00	207,610.08		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	56.00%	0.00%
TERM	1	0	0	0	0	0	0		207,610.08	0.00	207,610.08	0.00	0.00	207,610.08		
TOTAL		0	0	0	0	0	0		207,610.08	0.00	207,610.08	0.00	0.00	207,610.08		
DIFERENCIA		0	0	0	0	0	0		-36,910.08	0.00	-36,910.08	0.00	0.00	-36,910.08	44.00%	100.00%

144149 24DPR0675R1 Primaria Mariano Arista 0033 Fracción Palmas (Palmas) MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		222,968.29	0.00	222,968.29	0.00	0.00	222,968.29		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	54.00%	0.00%
TERM	1	0	0	0	1	1	0		222,968.29	0.00	222,968.29	0.00	0.00	222,968.29		
TOTAL		0	0	0	1	1	0		222,968.29	0.00	222,968.29	0.00	0.00	222,968.29		
DIFERENCIA		0	0	0	0	0	0		-9,168.29	0.00	-9,168.29	0.00	0.00	-9,168.29	46.00%	100.00%

144150 24DPR1902C1 Primaria Miguel Hidalgo 0029 Miguel Hidalgo MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		207,328.10	0.00	207,328.10	0.00	0.00	207,328.10		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	54.00%	0.00%
TERM	1	0	0	0	1	1	0		207,328.10	0.00	207,328.10	0.00	0.00	207,328.10		
TOTAL		0	0	0	1	1	0		207,328.10	0.00	207,328.10	0.00	0.00	207,328.10		
DIFERENCIA		0	0	0	0	0	0		6,471.90	0.00	6,471.90	0.00	0.00	6,471.90	46.00%	100.00%



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144151 24DPR1498K1 Primaria José María Morelos 0007 Cañada Verde MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	350,000.00	0.00	350,000.00	0.00	0.00	350,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		350,000.00	0.00	350,000.00	0.00	0.00	350,000.00		
TOTAL		0	0	0	0	0	0		350,000.00	0.00	350,000.00	0.00	0.00	350,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144152 24DPR1011T1 Primaria Aquiles Serdán 0003 Aquiles Serdán MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	350,000.00	0.00	350,000.00	0.00	0.00	350,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		350,000.00	0.00	350,000.00	0.00	0.00	350,000.00		
TOTAL		0	0	0	0	0	0		350,000.00	0.00	350,000.00	0.00	0.00	350,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144153 24DPR0281F1 Primaria Emiliano Zapata 0019 Guadalupe Victoria MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	350,000.00	0.00	350,000.00	0.00	0.00	350,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		350,000.00	0.00	350,000.00	0.00	0.00	350,000.00		
TOTAL		0	0	0	0	0	0		350,000.00	0.00	350,000.00	0.00	0.00	350,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144154 24DPR1013R1 Primaria Emiliano Zapata 0012 Cerro Prieto MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	350,000.00	0.00	350,000.00	0.00	0.00	350,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		350,000.00	0.00	350,000.00	0.00	0.00	350,000.00		
TOTAL		0	0	0	0	0	0		350,000.00	0.00	350,000.00	0.00	0.00	350,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144155 24DPR1231E1 Primaria Carlos A. Carrillo

MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00		
TOTAL		0	0	0	0	0	0		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144156 24ETV0238P1 Telesecundaria Francisco González Bocanegra

0007 Cañada Verde

MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00		
TOTAL		0	0	0	0	0	0		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144157 24 ETV0241C1 Telesecundaria General Álvaro Obregón

0002 Álvaro Obregón (Estación los Charcos)

MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00		
TOTAL		0	0	0	0	0	0		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144158 24ETV0245Z1 Telesecundaria Julián Carrillo

0029 Miguel Hidalgo

MUNICIPIO 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00		
TOTAL		0	0	0	0	0	0		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144163 24DPR0341D1 Primaria Guadalupe Victoria																
									0001 Venado		MUNICIPIO 45 Venado					
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		257,514.52	0.00	257,514.52	0.00	0.00	257,514.52		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	22.00%	0.00%
TERM	1	0	0	0	1	1	0		257,514.52	0.00	257,514.52	0.00	0.00	257,514.52		
TOTAL		0	0	0	1	1	0		257,514.52	0.00	257,514.52	0.00	0.00	257,514.52		
DIFERENCIA		0	0	0	0	0	0		-43,714.52	0.00	-43,714.52	0.00	0.00	-43,714.52	78.00%	100.00%
144164 24DPR0741Z1 Primaria José María Morelos																
									0018 Coronado (Hacienda de Coronado)		MUNICIPIO 45 Venado					
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		257,501.25	0.00	257,501.25	0.00	0.00	257,501.25		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	62.10%	0.00%
TERM	1	0	0	0	1	1	0		257,501.25	0.00	257,501.25	0.00	0.00	257,501.25		
TOTAL		0	0	0	1	1	0		257,501.25	0.00	257,501.25	0.00	0.00	257,501.25		
DIFERENCIA		0	0	0	0	0	0		-43,701.25	0.00	-43,701.25	0.00	0.00	-43,701.25	37.90%	100.00%
144165 24DPR1261Z1 Primaria Leona Vicario																
									0049 El Salero		MUNICIPIO 45 Venado					
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		242,444.54	0.00	242,444.54	0.00	0.00	242,444.54		
EJER	1	0	0	0	0	0	0		38,449.19	0.00	38,449.19	0.00	0.00	38,449.19	72.00%	17.98%
TERM	1	0	0	0	1	1	0		203,995.35	0.00	203,995.35	0.00	0.00	203,995.35		
TOTAL		0	0	0	1	1	0		242,444.54	0.00	242,444.54	0.00	0.00	242,444.54		
DIFERENCIA		0	0	0	0	0	0		-28,644.54	0.00	-28,644.54	0.00	0.00	-28,644.54	28.00%	82.02%
144166 24ETV1424R1 Telesecundaria Camilo Arriaga																
									0001 Venado		MUNICIPIO 45 Venado					
AUTOR	1	1	0	0	1	2	0	Construcción de un aula didáctica y un módulo de servicios sanitarios	749,900.00	0.00	749,900.00	0.00	0.00	749,900.00	100.00%	100.00%
COMP.	0	1	0	0	1	2	0		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%	0.00%
TERM	1	1	0	0	1	2	0		749,900.00	0.00	749,900.00	0.00	0.00	749,900.00		
TOTAL		1	0	0	1	2	0		749,900.00	0.00	749,900.00	0.00	0.00	749,900.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144305 24ETV0272W1 Telesecundaria Lic. Benito Juárez

0059 Santa Rita

MUNICIPIO 45 Venado

AUTOR	1	0	0	0	0	0	0	Construcción de fosa séptica, pozo de absorción y cisterna	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		150,000.00	0.00	150,000.00	0.00	0.00	150,000.00		
TOTAL		0	0	0	0	0	0		150,000.00	0.00	150,000.00	0.00	0.00	150,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144172 24DJN0999H1 Jardín de Niños Lázaro Cárdenas

0006 Juan Sarabia (Centro Ovino)

MUNICIPIO 33 Santo Domingo

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un servicio sanitario Rural	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00		
TOTAL		0	0	0	0	0	0		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144173 24DJN0033H1 Jardín de Niños Jesús González Ortega

0014 Illescas

MUNICIPIO 33 Santo Domingo

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		256,000.00	0.00	256,000.00	0.00	0.00	256,000.00		
TOTAL		0	0	0	0	0	0		256,000.00	0.00	256,000.00	0.00	0.00	256,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144174 24DPR0526J1 Primaria Lucio Blanco

0039 Zaragoza (Pozo Salado)

MUNICIPIO 33 Santo Domingo

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		256,000.00	0.00	256,000.00	0.00	0.00	256,000.00		
TOTAL		0	0	0	0	0	0		256,000.00	0.00	256,000.00	0.00	0.00	256,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144175 24DPR0509T1 Primaria Efrén Gutiérrez 0014 Illescas MUNICIPIO 33 Santo Domingo

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		256,000.00	0.00	256,000.00	0.00	0.00	256,000.00		
TOTAL		0	0	0	0	0	0		256,000.00	0.00	256,000.00	0.00	0.00	256,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144176 24DPR0520P1 Primaria Valentín Gómez Farías 0030 Santa Matilde MUNICIPIO 33 Santo Domingo

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	232,000.00	0.00	232,000.00	0.00	0.00	232,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		232,000.00	0.00	232,000.00	0.00	0.00	232,000.00		
TOTAL		0	0	0	0	0	0		232,000.00	0.00	232,000.00	0.00	0.00	232,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144177 24ETV0254G1 Telesecundaria Niños Héroes 0037 Zancarrón MUNICIPIO 33 Santo Domingo

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	0	1	0	0	0	1	0		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%	0.00%
TERM	1	1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
TOTAL		1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144178 24ETV1284H1 Telesecundaria José Mariano Jiménez 0028 Santa Clara MUNICIPIO 33 Santo Domingo

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un servicio sanitario tipo Rural.	66,400.00	0.00	66,400.00	0.00	0.00	66,400.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		66,400.00	0.00	66,400.00	0.00	0.00	66,400.00		
TOTAL		0	0	0	0	0	0		66,400.00	0.00	66,400.00	0.00	0.00	66,400.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144183 24ETV1455K1 Telesecundaria Estatal

0020 Planta del Carmen (El Ocho)

MUNICIPIO

09 Cerro de San Pedro

AUTOR	1	2	0	0	1	3	0	Construcción de un aula didáctica, un aula de cómputo y una bodega	683,100.00	0.00	683,100.00	0.00	0.00	683,100.00	100.00%	100.00%
COMP.	1	2	0	0	1	3	0		614,077.19	0.00	614,077.19	0.00	0.00	614,077.19		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	18.00%	0.00%
TERM	1	2	0	0	1	3	0		614,077.19	0.00	614,077.19	0.00	0.00	614,077.19		
TOTAL		2	0	0	1	3	0		614,077.19	0.00	614,077.19	0.00	0.00	614,077.19		
DIFERENCIA		0	0	0	0	0	0		69,022.81	0.00	69,022.81	0.00	0.00	69,022.81	82.00%	100.00%

144254 24DJN0025Z1 Jardín de Niños Vicente Rangel Díaz de León

0001 San Luis Potosí, fraccionamiento El Sauzalito

MUNICIPIO

28 San Luis Potosí

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas	551,800.00	0.00	551,800.00	0.00	0.00	551,800.00	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		435,095.74	0.00	435,095.74	0.00	0.00	435,095.74		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	1.50%	0.00%
TERM	1	2	0	0	0	2	0		435,095.74	0.00	435,095.74	0.00	0.00	435,095.74		
TOTAL		2	0	0	0	2	0		435,095.74	0.00	435,095.74	0.00	0.00	435,095.74		
DIFERENCIA		0	0	0	0	0	0		116,704.26	0.00	116,704.26	0.00	0.00	116,704.26	98.50%	100.00%

144255 24DJN0027X1 Jardín de Niños Herculano Cortes

0001 San Luis Potosí, colonia Popular

MUNICIPIO

28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	650,927.79	0.00	650,927.79	0.00	0.00	650,927.79	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		570,948.36	0.00	570,948.36	0.00	0.00	570,948.36		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	5.20%	0.00%
TERM	1	0	0	0	0	0	0		570,948.36	0.00	570,948.36	0.00	0.00	570,948.36		
TOTAL		0	0	0	0	0	0		570,948.36	0.00	570,948.36	0.00	0.00	570,948.36		
DIFERENCIA		0	0	0	0	0	0		79,979.43	0.00	79,979.43	0.00	0.00	79,979.43	94.80%	100.00%

144256 24DJN0101P1 Jardín de Niños Rafael Ramírez

0001 San Luis Potosí, fraccionamiento Bellas Lomas

MUNICIPIO

28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Construcción de cisterna	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		122,561.34	0.00	122,561.34	0.00	0.00	122,561.34		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	85.00%	0.00%
TERM	1	0	0	0	0	0	0		122,561.34	0.00	122,561.34	0.00	0.00	122,561.34		
TOTAL		0	0	0	0	0	0		122,561.34	0.00	122,561.34	0.00	0.00	122,561.34		
DIFERENCIA		0	0	0	0	0	0		-82,561.34	0.00	-82,561.34	0.00	0.00	-82,561.34	15.00%	100.00%



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144257 24DJN1342D1 Jardín de Niños Francisco Eduardo Tres Guerras 0001 San Luis Potosí, colonia Hermenegildo J. Aldana MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel (plaza cívica, adecuación de sanitarios para niños con capacidades diferentes)	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		449,659.77	0.00	449,659.77	0.00	0.00	449,659.77		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	3.00%	0.00%
TERM	1	0	0	0	0	0	0		449,659.77	0.00	449,659.77	0.00	0.00	449,659.77		
TOTAL		0	0	0	0	0	0		449,659.77	0.00	449,659.77	0.00	0.00	449,659.77		
DIFERENCIA		0	0	0	0	0	0		50,340.23	0.00	50,340.23	0.00	0.00	50,340.23	97.00%	100.00%

144258 24DJN3014N1 Jardín de Niños Nueva Creación 2013-2014 0001 San Luis Potosí, fraccionamiento La Campiña MUNICIPIO 28 San Luis Potosí

AUTOR	1	2	0	0	2	4	0	Construcción de dos aulas didácticas, modulo de servicio sanitario y dirección, cerco, contratación de luz, agua y drenaje	1,255,441.11	0.00	1,255,441.11	0.00	0.00	1,255,441.11	100.00%	100.00%
COMP.	1	2	0	0	2	4	0		1,203,244.30	0.00	1,203,244.30	0.00	0.00	1,203,244.30		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	10.00%	0.00%
TERM	1	2	0	0	2	4	0		1,203,244.30	0.00	1,203,244.30	0.00	0.00	1,203,244.30		
TOTAL		2	0	0	2	4	0		1,203,244.30	0.00	1,203,244.30	0.00	0.00	1,203,244.30		
DIFERENCIA		0	0	0	0	0	0		52,196.81	0.00	52,196.81	0.00	0.00	52,196.81	90.00%	100.00%

144259 24EJN0033G1 Jardín de Niños Educadora María Elena Díaz Ramo: 0001 San Luis Potosí, fraccionamiento Valle de Dalias MUNICIPIO 28 San Luis Potosí

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		196,190.43	0.00	196,190.43	0.00	0.00	196,190.43		
EJER	1	0	0	0	0	0	0		41,649.65	0.00	41,649.65	0.00	0.00	41,649.65	25.00%	15.10%
TERM	1	1	0	0	0	1	0		154,540.78	0.00	154,540.78	0.00	0.00	154,540.78		
TOTAL		1	0	0	0	1	0		196,190.43	0.00	196,190.43	0.00	0.00	196,190.43		
DIFERENCIA		0	0	0	0	0	0		79,709.57	0.00	79,709.57	0.00	0.00	79,709.57	75.00%	84.90%

144260 24EJN0398N1 Jardín de Niños Elisa Acosta González 0001 San Luis Potosí, fraccionamiento Rosedal MUNICIPIO 28 San Luis Potosí

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas	551,800.00	0.00	551,800.00	0.00	0.00	551,800.00	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		420,354.04	0.00	420,354.04	0.00	0.00	420,354.04		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	5.00%	0.00%
TERM	1	2	0	0	0	2	0		420,354.04	0.00	420,354.04	0.00	0.00	420,354.04		
TOTAL		2	0	0	0	2	0		420,354.04	0.00	420,354.04	0.00	0.00	420,354.04		
DIFERENCIA		0	0	0	0	0	0		131,445.96	0.00	131,445.96	0.00	0.00	131,445.96	95.00%	100.00%



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144261 24EJN0409C1 Jardín de Niños Celia Carrizales Cervantes 0001 San Luis Potosí, fraccionamiento Barrio El Vergel MUNICIPIO 28 San Luis Potosí

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas	551,800.00	0.00	551,800.00	0.00	0.00	551,800.00	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		496,454.24	0.00	496,454.24	0.00	0.00	496,454.24		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	5.00%	0.00%
TERM	1	2	0	0	0	2	0		496,454.24	0.00	496,454.24	0.00	0.00	496,454.24		
TOTAL		2	0	0	0	2	0		496,454.24	0.00	496,454.24	0.00	0.00	496,454.24		
DIFERENCIA		0	0	0	0	0	0		55,345.76	0.00	55,345.76	0.00	0.00	55,345.76	95.00%	100.00%

144262 24EJN0412Q1 Jardín de Niños Margarita Grizelda Rentería Cárdena 0001 San Luis Potosí, Molinos del Rey II MUNICIPIO 28 San Luis Potosí

AUTOR	1	3	0	0	2	5	0	Construcción de 3 aulas didácticas, modulo de servicio sanitario y dirección, cerco, contratación de luz, agua y drenaje	1,564,900.00	0.00	1,564,900.00	0.00	0.00	1,564,900.00	100.00%	100.00%
COMP.	0	3	0	0	2	5	0		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%	0.00%
TERM	1	3	0	0	2	5	0		1,564,900.00	0.00	1,564,900.00	0.00	0.00	1,564,900.00		
TOTAL		3	0	0	2	5	0		1,564,900.00	0.00	1,564,900.00	0.00	0.00	1,564,900.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144263 24SJN0003P1 Jardín de Niños Víctor Puebla 0001 San Luis Potosí, Terremoto MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Construcción de un patio cívico	180,000.00	0.00	180,000.00	0.00	0.00	180,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		179,238.55	0.00	179,238.55	0.00	0.00	179,238.55		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		179,238.55	0.00	179,238.55	0.00	0.00	179,238.55		
TOTAL		0	0	0	0	0	0		179,238.55	0.00	179,238.55	0.00	0.00	179,238.55		
DIFERENCIA		0	0	0	0	0	0		761.45	0.00	761.45	0.00	0.00	761.45	0.00%	100.00%

144264 24SJN0004O1 Jardín de Niños Rosario Castellanos 0001 San Luis Potosí, Fraccionamiento Agua Real Aguazul MUNICIPIO 28 San Luis Potosí

AUTOR	1	3	0	0	2	5	0	Construcción de 3 aulas didácticas, modulo de servicio sanitario y dirección, cerco y obra exterior	1,448,600.00	0.00	1,448,600.00	0.00	0.00	1,448,600.00	100.00%	100.00%
COMP.	0	3	0	0	2	5	0		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%	0.00%
TERM	1	3	0	0	2	5	0		1,448,600.00	0.00	1,448,600.00	0.00	0.00	1,448,600.00		
TOTAL		3	0	0	2	5	0		1,448,600.00	0.00	1,448,600.00	0.00	0.00	1,448,600.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144289 24DJN0962U Jardín de Niños Jesús Silva Herzog 0001 San Luis Potosí, Fracc. Los Salazares MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Relleno de hundimientos	38,613.75	0.00	38,613.75	0.00	0.00	38,613.75	100.00%	100.00%
COMP.	0		0	0	2	2	0		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%	0.00%
TERM	1	0	0	0	0	0	0		38,613.75	0.00	38,613.75	0.00	0.00	38,613.75		
TOTAL		0	0	0	0	0	0		38,613.75	0.00	38,613.75	0.00	0.00	38,613.75		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144290 24DJN0090Z Jardín de Niños La Venadita 0001 San Luis Potosí, Colonia Industrial Aviación MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Estudio estructural	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00	100.00%	100.00%
COMP.	0		0	0	2	2	0		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%	0.00%
TERM	1	0	0	0	0	0	0		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00		
TOTAL		0	0	0	0	0	0		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144291 24EJN0013T Jardín de Niños La Estrella 0001 San Luis Potosí, Colonia Centro MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Estudio estructural	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00		
TOTAL		0	0	0	0	0	0		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144306 24DJN1898Q1 Jardín de Niños Juan de la Barrera 0001 San Luis Potosí, Colonia Saucito MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Estudio de mecanica de suelos y calculo estructural	19,795.72	0.00	19,795.72	0.00	0.00	19,795.72	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		19,795.72	0.00	19,795.72	0.00	0.00	19,795.72		
TOTAL		0	0	0	0	0	0		19,795.72	0.00	19,795.72	0.00	0.00	19,795.72		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144267 24DPR0423N1 Primaria Elfego Reyes Medina 0001 San Luis Potosí, colonia Satélite MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	370,000.00	0.00	370,000.00	0.00	0.00	370,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		325,637.29	0.00	325,637.29	0.00	0.00	325,637.29		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	12.00%	0.00%
TERM	1	0	0	0	0	0	0		325,637.29	0.00	325,637.29	0.00	0.00	325,637.29		
TOTAL		0	0	0	0	0	0		325,637.29	0.00	325,637.29	0.00	0.00	325,637.29		
DIFERENCIA		0	0	0	0	0	0		44,362.71	0.00	44,362.71	0.00	0.00	44,362.71	88.00%	100.00%

144268 24DPR0997Z1 Primaria Ramón López Velarde 0235 El Jaralito MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		298,851.69	0.00	298,851.69	0.00	0.00	298,851.69		
EJER	1	0	0	0	0	0	0		22,035.36	0.00	22,035.36	0.00	0.00	22,035.36	35.00%	8.61%
TERM	1	0	0	0	0	0	0		276,816.33	0.00	276,816.33	0.00	0.00	276,816.33		
TOTAL		0	0	0	0	0	0		298,851.69	0.00	298,851.69	0.00	0.00	298,851.69		
DIFERENCIA		0	0	0	0	0	0		-42,851.69	0.00	-42,851.69	0.00	0.00	-42,851.69	65.00%	91.39%

144184 24DPR1256N5 Primaria Internado Damián Carmona 0001 San Luis Potosí, Barrio de San Sebastián MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	2,500,000.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		2,500,000.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00		
TOTAL		0	0	0	0	0	0		2,500,000.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144270 24DPR332Q1 Primaria Juan de Villérias 0001 San Luis Potosí, fraccionamiento La Campiña MUNICIPIO 28 San Luis Potosí

AUTOR	1	3	0	0	2	5	0	Construcción de tres aulas didácticas, modulo de servicio sanitario y dirección, cerco, contratación de luz, agua y drenaje	1,507,300.00	0.00	1,507,300.00	0.00	0.00	1,507,300.00	100.00%	100.00%
COMP.	0	3	0	0	2	5	0		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%	0.00%
TERM	1	3	0	0	2	5	0		1,507,300.00	0.00	1,507,300.00	0.00	0.00	1,507,300.00		
TOTAL		3	0	0	2	5	0		1,507,300.00	0.00	1,507,300.00	0.00	0.00	1,507,300.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144271 24EPR0214G1 Primaria Manuel Rogelio Torres López																
									0001 San Luis Potosí, fraccionamiento Barrio El Vergel				MUNICIPIO		28 San Luis Potosí	
AUTOR	1	3	0	0	0	3	0	Construcción de tres aulas didáctica	827,700.00	0.00	827,700.00	0.00	0.00	827,700.00	100.00%	100.00%
COMP.	1	3	0	0	0	3	0		730,875.09	0.00	730,875.09	0.00	0.00	730,875.09		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	3.00%	0.00%
TERM	1	3	0	0	0	3	0		730,875.09	0.00	730,875.09	0.00	0.00	730,875.09		
TOTAL		3	0	0	0	3	0		730,875.09	0.00	730,875.09	0.00	0.00	730,875.09		
DIFERENCIA		0	0	0	0	0	0		96,824.91	0.00	96,824.91	0.00	0.00	96,824.91	97.00%	100.00%
144272 24EPR0530V1 Primaria Alfredo Sánchez García																
									0001 San Luis Potosí, fraccionamiento Molinos del Rey I				MUNICIPIO		28 San Luis Potosí	
AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas y un cerco	698,700.00	0.00	698,700.00	0.00	0.00	698,700.00	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		450,212.91	0.00	450,212.91	0.00	0.00	450,212.91		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	3.50%	0.00%
TERM	1	2	0	0	0	2	0		450,212.91	0.00	450,212.91	0.00	0.00	450,212.91		
TOTAL		2	0	0	0	2	0		450,212.91	0.00	450,212.91	0.00	0.00	450,212.91		
DIFERENCIA		0	0	0	0	0	0		248,487.09	0.00	248,487.09	0.00	0.00	248,487.09	96.50%	100.00%
144293 24DPR3122L2 Primaria Francisco I. Madero																
									0001 San Luis Potosí, Colonia Valle Dorado				MUNICIPIO		28 San Luis Potosí	
AUTOR	1	0	0	0	0	0	0	Construcción de bebederos	84,198.38	0.00	84,198.38	0.00	0.00	84,198.38	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		84,198.38	0.00	84,198.38	0.00	0.00	84,198.38		
TOTAL		0	0	0	0	0	0		84,198.38	0.00	84,198.38	0.00	0.00	84,198.38		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%
144276 24SST0002S1 Secundaria Técnica No. 89																
									0001 San Luis Potosí, colonia Los Magueyes				MUNICIPIO		28 San Luis Potosí	
AUTOR	1	3	0	0	0	3	0	Construcción de dos aulas didácticas y un aula de cómputo	1,498,300.00	0.00	1,498,300.00	0.00	0.00	1,498,300.00	100.00%	100.00%
COMP.	0	3	0	0	0	3	0		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%	0.00%
TERM	1	3	0	0	0	3	0		1,498,300.00	0.00	1,498,300.00	0.00	0.00	1,498,300.00		
TOTAL		3	0	0	0	3	0		1,498,300.00	0.00	1,498,300.00	0.00	0.00	1,498,300.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144185 24DST0096V1 Secundaria Técnica No. 90

0001 San Luis Potosí, Fraccionamiento Orquídea

MUNICIPIO

28 San Luis Potosí

AUTOR	1	3	0	1	9	13	0	Construcción de tres aulas didácticas, taller de cómputo, administración y cerco	3,874,600.00	0.00	3,874,600.00	0.00	0.00	3,874,600.00	100.00%	100.00%
COMP.	1	3	0	1	9	13	0		3,129,088.82	0.00	3,129,088.82	0.00	0.00	3,129,088.82		
EJER	1	0	0	0	0	0	0		525,280.91	0.00	525,280.91	0.00	0.00	525,280.91	43.00%	13.56%
TERM	1	3	0	1	9	13	0		2,603,807.91	0.00	2,603,807.91	0.00	0.00	2,603,807.91		
TOTAL		3	0	1	9	13	0		3,129,088.82	0.00	3,129,088.82	0.00	0.00	3,129,088.82		
DIFERENCIA		0	0	0	0	0	0		745,511.18	0.00	745,511.18	0.00	0.00	745,511.18	57.00%	86.44%

144277 24DST0090A1 Secundaria Técnica No. 83

0001 San Luis Potosí, Colonia 6 de Junio

MUNICIPIO

28 San Luis Potosí

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas estructura U-2C, suministro e instalación de transformador 112.5 kva.	1,075,200.00	63,000.00	1,138,200.00	0.00	0.00	1,138,200.00	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		1,137,972.24	0.00	1,137,972.24	0.00	0.00	1,137,972.24		
EJER	1	0	0	0	0	0	0		119,883.70	0.00	119,883.70	0.00	0.00	119,883.70	10.42%	10.53%
TERM	1	2	0	0	0	2	0		1,018,088.54	0.00	1,018,088.54	0.00	0.00	1,018,088.54		
TOTAL		2	0	0	0	2	0		1,137,972.24	0.00	1,137,972.24	0.00	0.00	1,137,972.24		
DIFERENCIA		0	0	0	0	0	0		-62,772.24	63,000.00	227.76	0.00	0.00	227.76	89.58%	89.47%

144307 24DML0015R Esc. Educ. Esp. Centro de Atención Múltiple Dr. Robe

0001 San Luis Potosí, Colonia Las Julias

MUNICIPIO

28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación integral de la red hidráulica y sanitaria	592,475.81	0.00	592,475.81	0.00	0.00	592,475.81	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		592,475.81	0.00	592,475.81	0.00	0.00	592,475.81		
TOTAL		0	0	0	0	0	0		592,475.81	0.00	592,475.81	0.00	0.00	592,475.81		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144278 24DJN2581Z1 Jardín de Niños Niños Héroe

0001 Soledad de Graciano Sánchez, Fraccionamiento Puertas d

MUNICIPIO

35 Soledad de Graciano Sánchez

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas	551,800.00	0.00	551,800.00	0.00	0.00	551,800.00	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		441,879.71	0.00	441,879.71	0.00	0.00	441,879.71		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	15.00%	0.00%
TERM	1	2	0	0	0	2	0		441,879.71	0.00	441,879.71	0.00	0.00	441,879.71		
TOTAL		2	0	0	0	2	0		441,879.71	0.00	441,879.71	0.00	0.00	441,879.71		
DIFERENCIA		0	0	0	0	0	0		109,920.29	0.00	109,920.29	0.00	0.00	109,920.29	85.00%	100.00%



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144279 24EJN0407E1 Jardín de Niños María Evangelina Inés de Ávila Cer. 0001 Soledad de Graciano Sánchez, Fraccionamiento La Virgen MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas	551,800.00	0.00	551,800.00	0.00	0.00	551,800.00	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		480,038.14	0.00	480,038.14	0.00	0.00	480,038.14		
EJER	1	0	0	0	0	0	0			0.00	0.00	0.00	0.00	0.00	5.00%	0.00%
TERM	1	2	0	0	0	2	0		480,038.14	0.00	480,038.14	0.00	0.00	480,038.14		
TOTAL		2	0	0	0	2	0		480,038.14	0.00	480,038.14	0.00	0.00	480,038.14		
DIFERENCIA		0	0	0	0	0	0		71,761.86	0.00	71,761.86	0.00	0.00	71,761.86	95.00%	100.00%

144308 24DJN2556A1 Jardín de Niños Dolores Jiménez y Muro 0001 Soledad de Graciano Sánchez, Fracc. Santo Tomas MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
TOTAL		1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144280 24DPR1032F1 Primaria Prof. Rafael Ramírez 0001 Soledad de Graciano Sánchez, Colonia San Antonio MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		255,989.26	0.00	255,989.26	0.00	0.00	255,989.26		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	11.00%	0.00%
TERM	1	0	0	0	0	0	0		255,989.26	0.00	255,989.26	0.00	0.00	255,989.26		
TOTAL		0	0	0	0	0	0		255,989.26	0.00	255,989.26	0.00	0.00	255,989.26		
DIFERENCIA		0	0	0	0	0	0		10.74	0.00	10.74	0.00	0.00	10.74	89.00%	100.00%

144281 24DPR2498R1 Primaria Amalia Noyola Rodríguez 0001 Soledad de Graciano Sánchez, Fraccionamiento San José MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		255,952.94	0.00	255,952.94	0.00	0.00	255,952.94		
EJER	1	0	0	0	0	0	0		196,958.20	0.00	196,958.20	0.00	0.00	196,958.20	100.00%	76.94%
TERM	1	0	0	0	0	0	0		58,994.74	0.00	58,994.74	0.00	0.00	58,994.74		
TOTAL		0	0	0	0	0	0		255,952.94	0.00	255,952.94	0.00	0.00	255,952.94		
DIFERENCIA		0	0	0	0	0	0		47.06	0.00	47.06	0.00	0.00	47.06	0.00%	23.06%



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144282 24DPR3287U1 Primaria General de División Leandro A. Sánchez 0001 Soledad de Graciano Sánchez, Fracc. Hogares Obreros MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		346,227.71	0.00	346,227.71	0.00	0.00	346,227.71		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	4.00%	0.00%
TERM	1	0	0	0	0	0	0		346,227.71	0.00	346,227.71	0.00	0.00	346,227.71		
TOTAL		0	0	0	0	0	0		346,227.71	0.00	346,227.71	0.00	0.00	346,227.71		
DIFERENCIA		0	0	0	0	0	0		53,772.29	0.00	53,772.29	0.00	0.00	53,772.29	96.00%	100.00%

144283 24EPR0528G1 Primaria Prof. Jesús Ramón Álvarez 0001 Soledad de Graciano Sánchez, Fraccionamiento La Virgen MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		272,714.21	0.00	272,714.21	0.00	0.00	272,714.21		
EJER	1	0	0	0	0	0	0		52,478.08	0.00	52,478.08	0.00	0.00	52,478.08	23.00%	19.02%
TERM	1	1	0	0	0	1	0		220,236.13	0.00	220,236.13	0.00	0.00	220,236.13		
TOTAL		1	0	0	0	1	0		272,714.21	0.00	272,714.21	0.00	0.00	272,714.21		
DIFERENCIA		0	0	0	0	0	0		3,185.79	0.00	3,185.79	0.00	0.00	3,185.79	77.00%	80.98%

144284 24DES0057A1 Secundaria General 21 de Marzo de 1806 0001 Soledad de Graciano Sánchez, Colonia 21 de Marzo MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	487,600.00	0.00	487,600.00	0.00	0.00	487,600.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		424,085.97	0.00	424,085.97	0.00	0.00	424,085.97		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	4.00%	0.00%
TERM	1	1	0	0	0	1	0		424,085.97	0.00	424,085.97	0.00	0.00	424,085.97		
TOTAL		1	0	0	0	1	0		424,085.97	0.00	424,085.97	0.00	0.00	424,085.97		
DIFERENCIA		0	0	0	0	0	0		63,514.03	0.00	63,514.03	0.00	0.00	63,514.03	96.00%	100.00%

144285 24DES0109Q1 Secundaria General Lic. José Vasconcelos C. 0001 Soledad de Graciano Sánchez, Fraccionamiento San José MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas	975,200.00	0.00	975,200.00	0.00	0.00	975,200.00	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		1,096,441.59	0.00	1,096,441.59	0.00	0.00	1,096,441.59		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	16.50%	0.00%
TERM	1	2	0	0	0	2	0		1,096,441.59	0.00	1,096,441.59	0.00	0.00	1,096,441.59		
TOTAL		2	0	0	0	2	0		1,096,441.59	0.00	1,096,441.59	0.00	0.00	1,096,441.59		
DIFERENCIA		0	0	0	0	0	0		-121,241.59	0.00	-121,241.59	0.00	0.00	-121,241.59	83.50%	100.00%



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144309 24DES0108R1 Secundaria General Jaime Nuno 0001 Soledad de Graciano Sánchez, Colonia Genovevo Rivas G MUNICIPIO 35 Soledad de Graciano Sánchez

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	487,600.00	0.00	487,600.00	0.00	0.00	487,600.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	1	0	0	0	1	0		487,600.00	0.00	487,600.00	0.00	0.00	487,600.00		
TOTAL		1	0	0	0	1	0		487,600.00	0.00	487,600.00	0.00	0.00	487,600.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144190 24DPR0957Z1 Primaria Mártires de la Revolución 0001 Villa de Zaragoza MUNICIPIO 55 Zaragoza

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel (sustitución de barda, rehabilitación de un modulo de servicio sanitario y de aulas).	890,000.00	0.00	890,000.00	0.00	0.00	890,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		890,000.00	0.00	890,000.00	0.00	0.00	890,000.00		
TOTAL		0	0	0	0	0	0		890,000.00	0.00	890,000.00	0.00	0.00	890,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144191 24DPR0969D1 Primaria Juan Sarabia 0066 Los Pilaes MUNICIPIO 55 Zaragoza

AUTOR	1	2	0	0	1	3	0	Construcción de dos aulas didácticas y un servicio sanitario tipo Rural.	765,600.00	0.00	765,600.00	0.00	0.00	765,600.00	100.00%	100.00%
COMP.	0	2	0	0	1	3	0		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%	0.00%
TERM	1	2	0	0	1	3	0		765,600.00	0.00	765,600.00	0.00	0.00	765,600.00		
TOTAL		2	0	0	1	3	0		765,600.00	0.00	765,600.00	0.00	0.00	765,600.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144192 24DJN0197R1 Jardín de Niños Leonardo Bravo 0001 Santa María del Río MUNICIPIO 32 Santa María del Río

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel (rehabilitación de red eléctrica)	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		96,154.70	0.00	96,154.70	0.00	0.00	96,154.70		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		96,154.70	0.00	96,154.70	0.00	0.00	96,154.70		
TOTAL		0	0	0	0	0	0		96,154.70	0.00	96,154.70	0.00	0.00	96,154.70		
DIFERENCIA		0	0	0	0	0	0		3,845.30	0.00	3,845.30	0.00	0.00	3,845.30	0.00%	100.00%



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144193 24DJN0301M1 Jardín de Niños Cristóbal Colon

0243 Fracción Sánchez

MUNICIPIO

32 Santa María del Río

AUTOR	1	0	0	0	0	0	0	Rehabilitación de servicio sanitario tipo Rural	67,000.00	0.00	67,000.00	0.00	0.00	67,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		66,997.77	0.00	66,997.77	0.00	0.00	66,997.77		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		66,997.77	0.00	66,997.77	0.00	0.00	66,997.77		
TOTAL		0	0	0	0	0	0		66,997.77	0.00	66,997.77	0.00	0.00	66,997.77		
DIFERENCIA		0	0	0	0	0	0		2.23	0.00	2.23	0.00	0.00	2.23	0.00%	100.00%

144194 24DJN0987C1 Jardín de Niños Manuel Acuña

0030 Bernalejo

MUNICIPIO

32 Santa María del Río

AUTOR	1	0	0	0	0	0	0	Construcción de barda (con mampostería, altura 2.00 m.)	220,956.21	0.00	220,956.21	0.00	0.00	220,956.21	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		220,173.35	0.00	220,173.35	0.00	0.00	220,173.35		
EJER	1	0	0	0	0	0	0		172,904.52	0.00	172,904.52	0.00	0.00	172,904.52	88.00%	78.25%
TERM	1	0	0	0	0	0	0		47,268.83	0.00	47,268.83	0.00	0.00	47,268.83		
TOTAL		0	0	0	0	0	0		220,173.35	0.00	220,173.35	0.00	0.00	220,173.35		
DIFERENCIA		0	0	0	0	0	0		782.86	0.00	782.86	0.00	0.00	782.86	12.00%	21.75%

144195 24DPR0499C1 Primaria Ponciano Arriaga

0201 Presa de Dolores

MUNICIPIO

32 Santa María del Río

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		264,286.30	0.00	264,286.30	0.00	0.00	264,286.30		
EJER	1	0	0	0	0	0	0		79,832.00	0.00	79,832.00	0.00	0.00	79,832.00	85.00%	28.94%
TERM	1	1	0	0	0	1	0		184,454.30	0.00	184,454.30	0.00	0.00	184,454.30		
TOTAL		1	0	0	0	1	0		264,286.30	0.00	264,286.30	0.00	0.00	264,286.30		
DIFERENCIA		0	0	0	0	0	0		11,613.70	0.00	11,613.70	0.00	0.00	11,613.70	15.00%	71.06%

144196 24PDR2615Q1 Primaria Presidente Juárez

0030 Bernalejo

MUNICIPIO

32 Santa María del Río

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		299,610.41	0.00	299,610.41	0.00	0.00	299,610.41		
EJER	1	0	0	0	0	0	0		172,454.64	0.00	172,454.64	0.00	0.00	172,454.64	100.00%	57.48%
TERM	1	0	0	0	0	0	0		127,155.77	0.00	127,155.77	0.00	0.00	127,155.77		
TOTAL		0	0	0	0	0	0		299,610.41	0.00	299,610.41	0.00	0.00	299,610.41		
DIFERENCIA		0	0	0	0	0	0		389.59	0.00	389.59	0.00	0.00	389.59	0.00%	42.52%



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144197 24DPR2638A1 Primaria Francisco Javier Mina

0001 Santa María del Río

MUNICIPIO

32 Santa María del Río

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	231,319.36	0.00	231,319.36	0.00	0.00	231,319.36	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		252,956.70	0.00	252,956.70	0.00	0.00	252,956.70		
EJER	1	0	0	0	0	0	0		110,027.74	0.00	110,027.74	0.00	0.00	110,027.74	100.00%	47.57%
TERM	1	0	0	0	0	0	0		142,928.96	0.00	142,928.96	0.00	0.00	142,928.96		
TOTAL		0	0	0	0	0	0		252,956.70	0.00	252,956.70	0.00	0.00	252,956.70		
DIFERENCIA		0	0	0	0	0	0		(21,637.34)	0.00	(21,637.34)	0.00	0.00	(21,637.34)	0.00%	52.43%

144295 24DPR0496F Primaria Valente Flores

0151 Ojo Caliente

MUNICIPIO

32 Santa María del Río

AUTOR	1	0	0	0	0	0	0	Estudio de mecanica de suelos y calculo estructural	19,795.72	0.00	19,795.72	0.00	0.00	19,795.72	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		13,340.00	0.00	13,340.00	0.00	0.00	13,340.00		
EJER	1	0	0	0	0	0	0		13,340.00	0.00	13,340.00	0.00	0.00	13,340.00	67.39%	67.39%
TERM	1	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		13,340.00	0.00	13,340.00	0.00	0.00	13,340.00		
DIFERENCIA		0	0	0	0	0	0		6,455.72	0.00	6,455.72	0.00	0.00	6,455.72	32.61%	32.61%

144198 24ETV0920J1 Telesecundaria Niños Héroes

0166 Palmarito

MUNICIPIO

32 Santa María del Río

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	79,530.00	0.00	79,530.00	0.00	0.00	79,530.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		78,586.05	0.00	78,586.05	0.00	0.00	78,586.05		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%
TERM		0	0	0	0	0	0		78,586.05	0.00	78,586.05	0.00	0.00	78,586.05		
TOTAL		0	0	0	0	0	0		78,586.05	0.00	78,586.05	0.00	0.00	78,586.05		
DIFERENCIA		0	0	0	0	0	0		943.95	0.00	943.95	0.00	0.00	943.95	0.00%	100.00%

144199 24DJN0007J1 Jardín de Niños Jonás E. Salk

0001 Tierra Nueva

MUNICIPIO

43 Tierra Nueva

AUTOR	1	0	0	0	0	0	0	Rehabilitación de cuatro aulas didácticas	212,000.00	0.00	212,000.00	0.00	0.00	212,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		210,301.89	0.00	210,301.89	0.00	0.00	210,301.89		
EJER	1	0	0	0	0	0	0		120,042.50	0.00	120,042.50	0.00	0.00	120,042.50	100.00%	56.62%
TERM	1	0	0	0	0	0	0		90,259.39	0.00	90,259.39	0.00	0.00	90,259.39		
TOTAL		0	0	0	0	0	0		210,301.89	0.00	210,301.89	0.00	0.00	210,301.89		
DIFERENCIA		0	0	0	0	0	0		1,698.11	0.00	1,698.11	0.00	0.00	1,698.11	0.00%	43.38%



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144200 24DJN1556U1 Jardín de Niños Juan de Dios Peza 0001 Tierra Nueva MUNICIPIO 43 Tierra Nueva

AUTOR	1	0	0	0	0	0	0	Rehabilitación de dos aulas didácticas	106,000.00	0.00	106,000.00	0.00	0.00	106,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		105,974.44	0.00	105,974.44	0.00	0.00	105,974.44		
EJER	1	0	0	0	0	0	0		35,829.28	0.00	35,829.28	0.00	0.00	35,829.28	42.00%	33.80%
TERM	1	0	0	0	0	0	0		70,145.16	0.00	70,145.16	0.00	0.00	70,145.16		
TOTAL		0	0	0	0	0	0		105,974.44	0.00	105,974.44	0.00	0.00	105,974.44		
DIFERENCIA		0	0	0	0	0	0		25.56	0.00	25.56	0.00	0.00	25.56	58.00%	66.20%

144201 24DPR0079T2 Primaria José Mariano Jiménez 0001 Tierra Nueva MUNICIPIO 43 Tierra Nueva

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un modulo de servicios sanitarios	170,700.00	0.00	170,700.00	0.00	0.00	170,700.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		168,043.75	0.00	168,043.75	0.00	0.00	168,043.75		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	80.00%	0.00%
TERM	1	0	0	0	0	0	0		168,043.75	0.00	168,043.75	0.00	0.00	168,043.75		
TOTAL		0	0	0	0	0	0		168,043.75	0.00	168,043.75	0.00	0.00	168,043.75		
DIFERENCIA		0	0	0	0	0	0		2,656.25	0.00	2,656.25	0.00	0.00	2,656.25	20.00%	100.00%

144202 24DPR0717Z1 Primaria Amado Nervo 0116 Barrio de Santiago MUNICIPIO 43 Tierra Nueva

AUTOR	1	0	0	0	0	0	0	Construcción de fosa séptica y pozo de absorción, rehabilitación de servicio sanitario tipo rural	174,500.00	0.00	174,500.00	0.00	0.00	174,500.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		164,079.69	0.00	164,079.69	0.00	0.00	164,079.69		
EJER	1	0	0	0	0	0	0		46,882.69	0.00	46,882.69	0.00	0.00	46,882.69	80.00%	26.87%
TERM	1	0	0	0	0	0	0		117,197.00	0.00	117,197.00	0.00	0.00	117,197.00		
TOTAL		0	0	0	0	0	0		164,079.69	0.00	164,079.69	0.00	0.00	164,079.69		
DIFERENCIA		0	0	0	0	0	0		10,420.31	0.00	10,420.31	0.00	0.00	10,420.31	20.00%	73.13%

144203 24DPR1048G1 Primaria Año de Juárez 0031 Charcos MUNICIPIO 43 Tierra Nueva

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		272,500.64	0.00	272,500.64	0.00	0.00	272,500.64		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	80.00%	0.00%
TERM	1	1	0	0	0	1	0		272,500.64	0.00	272,500.64	0.00	0.00	272,500.64		
TOTAL		1	0	0	0	1	0		272,500.64	0.00	272,500.64	0.00	0.00	272,500.64		
DIFERENCIA		0	0	0	0	0	0		3,399.36	0.00	3,399.36	0.00	0.00	3,399.36	20.00%	100.00%



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144204 24DPR1049F1 Primaria Lic. Gustavo Díaz Ordaz 0084 El Pato MUNICIPIO 43 Tierra Nueva																
AUTOR	1	0	0	0	0	0	0	Rehabilitación de un servicio sanitario tipo Rural	66,400.00	0.00	66,400.00	0.00	0.00	66,400.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		66,306.50	0.00	66,306.50	0.00	0.00	66,306.50		
EJER	1	0	0	0	0	0	0		61,426.02	0.00	61,426.02	0.00	0.00	61,426.02	84.00%	92.51%
TERM	1	0	0	0	0	0	0		4,880.48	0.00	4,880.48	0.00	0.00	4,880.48		
TOTAL		0	0	0	0	0	0		66,306.50	0.00	66,306.50	0.00	0.00	66,306.50		
DIFERENCIA		0	0	0	0	0	0		93.50	0.00	93.50	0.00	0.00	93.50	16.00%	7.49%
144205 24DPR1052T1 Primaria Ramón López Velarde 0050 Los Lobos MUNICIPIO 43 Tierra Nueva																
AUTOR	1	0	0	0	0	0	0	Rehabilitación de un servicio sanitario tipo Rural (construcción de fosa séptica y pozo de absorción)	174,500.00	0.00	174,500.00	0.00	0.00	174,500.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		195,536.26	0.00	195,536.26	0.00	0.00	195,536.26		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	70.00%	0.00%
TERM	1	0	0	0	0	0	0		195,536.26	0.00	195,536.26	0.00	0.00	195,536.26		
TOTAL		0	0	0	0	0	0		195,536.26	0.00	195,536.26	0.00	0.00	195,536.26		
DIFERENCIA		0	0	0	0	0	0		-21,036.26	0.00	-21,036.26	0.00	0.00	-21,036.26	30.00%	100.00%
144206 24DPR1224V1 Primaria Ignacio Allende 0017 El Camarón MUNICIPIO 43 Tierra Nueva																
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		201,882.03	0.00	201,882.03	0.00	0.00	201,882.03		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	11.00%	0.00%
TERM	1	0	0	0	1	1	0		201,882.03	0.00	201,882.03	0.00	0.00	201,882.03		
TOTAL		0	0	0	1	1	0		201,882.03	0.00	201,882.03	0.00	0.00	201,882.03		
DIFERENCIA		0	0	0	0	0	0		11,917.97	0.00	11,917.97	0.00	0.00	11,917.97	89.00%	100.00%
144207 24EPR0183D1 Primaria Juan de la Barrera 0001 Tierra Nueva MUNICIPIO 43 Tierra Nueva																
AUTOR	1	0	0	0	0	0	0	Rehabilitación de cinco aulas didáctica (impermeabilización y pintura)	109,500.00	0.00	109,500.00	0.00	0.00	109,500.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		106,927.71	0.00	106,927.71	0.00	0.00	106,927.71		
EJER	1	0	0	0	0	0	0		12,632.74	0.00	12,632.74	0.00	0.00	12,632.74	11.00%	11.54%
TERM	1	0	0	0	0	0	0		94,294.97	0.00	94,294.97	0.00	0.00	94,294.97		
TOTAL		0	0	0	0	0	0		106,927.71	0.00	106,927.71	0.00	0.00	106,927.71		
DIFERENCIA		0	0	0	0	0	0		2,572.29	0.00	2,572.29	0.00	0.00	2,572.29	89.00%	88.46%



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144208 24ETV0974N1 Telesecundaria Miguel Barragán

0031 Charcos

MUNICIPIO

43 Tierra Nueva

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		275,117.01	0.00	275,117.01	0.00	0.00	275,117.01		
EJER	1	0	0	0	0	0	0		115,645.95	0.00	115,645.95	0.00	0.00	115,645.95	80.00%	41.92%
TERM	1	1	0	0	0	1	0		159,471.06	0.00	159,471.06	0.00	0.00	159,471.06		
TOTAL		1	0	0	0	1	0		275,117.01	0.00	275,117.01	0.00	0.00	275,117.01		
DIFERENCIA		0	0	0	0	0	0		782.99	0.00	782.99	0.00	0.00	782.99	20.00%	58.08%

144209 24DPR0543Z1 Primaria Damián Carmona

0001 San Ciró de Acosta

MUNICIPIO

27 San Ciró de Acosta

AUTOR	1	0	0	0	0	0	0	Rehabilitación de dos aulas didácticas y un cerco	210,200.00	0.00	210,200.00	0.00	0.00	210,200.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		238,910.36	0.00	238,910.36	0.00	0.00	238,910.36		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	10.00%	0.00%
TERM	1	0	0	0	0	0	0		238,910.36	0.00	238,910.36	0.00	0.00	238,910.36		
TOTAL		0	0	0	0	0	0		238,910.36	0.00	238,910.36	0.00	0.00	238,910.36		
DIFERENCIA		0	0	0	0	0	0		-28,710.36	0.00	-28,710.36	0.00	0.00	-28,710.36	90.00%	100.00%

144210 24DPR1083M1 Primaria 21 de Agosto

0016 La Cañada Santa Gertrudis

MUNICIPIO

27 San Ciró de Acosta

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un servicio sanitario tipo Rural.	65,700.00	0.00	65,700.00	0.00	0.00	65,700.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		63,265.30	0.00	63,265.30	0.00	0.00	63,265.30		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	15.00%	0.00%
TERM	1	0	0	0	0	0	0		63,265.30	0.00	63,265.30	0.00	0.00	63,265.30		
TOTAL		0	0	0	0	0	0		63,265.30	0.00	63,265.30	0.00	0.00	63,265.30		
DIFERENCIA		0	0	0	0	0	0		2,434.70	0.00	2,434.70	0.00	0.00	2,434.70	85.00%	100.00%

144211 24ETV0168K1 Telesecundaria Niños Héroe

0066 La Trinidad

MUNICIPIO

27 San Ciró de Acosta

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un aula didáctica	65,700.00	0.00	65,700.00	0.00	0.00	65,700.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		65,608.99	0.00	65,608.99	0.00	0.00	65,608.99		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	25.00%	0.00%
TERM	1	0	0	0	0	0	0		65,608.99	0.00	65,608.99	0.00	0.00	65,608.99		
TOTAL		0	0	0	0	0	0		65,608.99	0.00	65,608.99	0.00	0.00	65,608.99		
DIFERENCIA		0	0	0	0	0	0		91.01	0.00	91.01	0.00	0.00	91.01	75.00%	100.00%



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144212 24DST0017S1 Secundaria Técnica No. 17

0001 San Ciro de Acosta

MUNICIPIO 27 San Ciro de Acosta

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un modulo de servicios sanitarios	170,700.00	0.00	170,700.00	0.00	0.00	170,700.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		207,253.58	0.00	207,253.58	0.00	0.00	207,253.58		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	25.00%	0.00%
TERM	1	0	0	0	0	0	0		207,253.58	0.00	207,253.58	0.00	0.00	207,253.58		
TOTAL		0	0	0	0	0	0		207,253.58	0.00	207,253.58	0.00	0.00	207,253.58		
DIFERENCIA		0	0	0	0	0	0		-36,553.58	0.00	-36,553.58	0.00	0.00	-36,553.58	75.00%	100.00%

144213 24DJN0733A1 Jardín de Niños Federico García Lorca

0031 Ojo de Agua

MUNICIPIO 30 San Nicolás Tolentino

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un aula didáctica y un servicio sanitario tipo Rural	131,400.00	0.00	131,400.00	0.00	0.00	131,400.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		160,618.09	0.00	160,618.09	0.00	0.00	160,618.09		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	63.00%	0.00%
TERM	1	0	0	0	0	0	0		160,618.09	0.00	160,618.09	0.00	0.00	160,618.09		
TOTAL		0	0	0	0	0	0		160,618.09	0.00	160,618.09	0.00	0.00	160,618.09		
DIFERENCIA		0	0	0	0	0	0		(29,218.09)	0.00	(29,218.09)	0.00	0.00	(29,218.09)	37.00%	100.00%

144214 24DPR2787I2 Primaria Ignacio Zaragoza

0045 Santa Catarina

MUNICIPIO 30 San Nicolás Tolentino

AUTOR	1	0	0	0	0	0	0	Rehabilitación de dos aulas didácticas	131,400.00	0.00	131,400.00	0.00	0.00	131,400.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		109,196.03	0.00	109,196.03	0.00	0.00	109,196.03		
EJER	1	0	0	0	0	0	0		73,969.72	0.00	73,969.72	0.00	0.00	73,969.72	50.00%	56.29%
TERM	1	0	0	0	0	0	0		35,226.31	0.00	35,226.31	0.00	0.00	35,226.31		
TOTAL		0	0	0	0	0	0		109,196.03	0.00	109,196.03	0.00	0.00	109,196.03		
DIFERENCIA		0	0	0	0	0	0		22,203.97	0.00	22,203.97	0.00	0.00	22,203.97	50.00%	43.71%

144215 24DPR3061O1 Primaria Emiliano Zapata

0051 Puerto de la Descubridora

MUNICIPIO 30 San Nicolás Tolentino

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un aula didáctica	65,700.00	0.00	65,700.00	0.00	0.00	65,700.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		64,652.74	0.00	64,652.74	0.00	0.00	64,652.74		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	65.00%	0.00%
TERM	1	0	0	0	0	0	0		64,652.74	0.00	64,652.74	0.00	0.00	64,652.74		
TOTAL		0	0	0	0	0	0		64,652.74	0.00	64,652.74	0.00	0.00	64,652.74		
DIFERENCIA		0	0	0	0	0	0		1,047.26	0.00	1,047.26	0.00	0.00	1,047.26	35.00%	100.00%



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144216 24DPR0462P1 Primaria Ponciano Arriaga

0042 San Martín de Abajo

MUNICIPIO

30 San Nicolás Tolentino

AUTOR	1	0	0	0	0	0	0	Rehabilitación de dos aulas didácticas	131,400.00	0.00	131,400.00	0.00	0.00	131,400.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		207,449.36	0.00	207,449.36	0.00	0.00	207,449.36		
EJER	1	0	0	0	0	0	0		56,524.42	0.00	56,524.42	0.00	0.00	56,524.42	70.00%	43.02%
TERM	1	0	0	0	0	0	0		150,924.94	0.00	150,924.94	0.00	0.00	150,924.94		
TOTAL		0	0	0	0	0	0		207,449.36	0.00	207,449.36	0.00	0.00	207,449.36		
DIFERENCIA		0	0	0	0	0	0		(76,049.36)	0.00	(76,049.36)	0.00	0.00	(76,049.36)	30.00%	56.98%

144217 24DJN0660Z1 Jardín de Niños Juana de Asbaje

0016 Puerta del Río

MUNICIPIO

52 Villa Juárez

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un aula didáctica (impermeabilización)	65,700.00	0.00	65,700.00	0.00	0.00	65,700.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		90,902.72	0.00	90,902.72	0.00	0.00	90,902.72		
EJER	1	0	0	0	0	0	0		60,110.60	0.00	60,110.60	0.00	0.00	60,110.60	85.00%	91.49%
TERM	1	0	0	0	0	0	0		30,792.12	0.00	30,792.12	0.00	0.00	30,792.12		
TOTAL		0	0	0	0	0	0		90,902.72	0.00	90,902.72	0.00	0.00	90,902.72		
DIFERENCIA		0	0	0	0	0	0		-25,202.72	0.00	-25,202.72	0.00	0.00	-25,202.72	15.00%	8.51%

144218 24DPR0881Z1 Primaria Francisco González Bocanegra

0009 La Gavia

MUNICIPIO

52 Villa Juárez

AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		97,710.00	0.00	97,710.00	0.00	0.00	97,710.00		
EJER	1	0	0	0	0	0	0		74,130.76	0.00	74,130.76	0.00	0.00	74,130.76	69.23%	34.67%
TERM	1	0	0	0	1	1	0		23,579.24	0.00	23,579.24	0.00	0.00	23,579.24		
TOTAL		0	0	0	1	1	0		97,710.00	0.00	97,710.00	0.00	0.00	97,710.00		
DIFERENCIA		0	0	0	0	0	0		116,090.00	0.00	116,090.00	0.00	0.00	116,090.00	30.77%	65.33%

144219 24DPR0879L1 Primaria Héroes Potosinos

0002 Agua del Medio

MUNICIPIO

52 Villa Juárez

AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		211,754.88	0.00	211,754.88	0.00	0.00	211,754.88		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	5.00%	0.00%
TERM	1	0	0	0	1	1	0		211,754.88	0.00	211,754.88	0.00	0.00	211,754.88		
TOTAL		0	0	0	1	1	0		211,754.88	0.00	211,754.88	0.00	0.00	211,754.88		
DIFERENCIA		0	0	0	0	0	0		2,045.12	0.00	2,045.12	0.00	0.00	2,045.12	95.00%	100.00%



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144220 24DPR0882Z1 Primaria Damián Carmona

0010 Grangenal

MUNICIPIO 52 Villa Juárez

AUTOR	1	0	0	0	0	0	0	Rehabilitación de cuatro aulas didácticas	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		258,526.75	0.00	258,526.75	0.00	0.00	258,526.75		
EJER	1	0	0	0	0	0	0		85,394.05	0.00	85,394.05	0.00	0.00	85,394.05	32.10%	42.70%
TERM	1	0	0	0	0	0	0		173,132.70	0.00	173,132.70	0.00	0.00	173,132.70		
TOTAL		0	0	0	0	0	0		258,526.75	0.00	258,526.75	0.00	0.00	258,526.75		
DIFERENCIA		0	0	0	0	0	0		(58,526.75)	0.00	(58,526.75)	0.00	0.00	(58,526.75)	67.90%	57.30%

144221 24DPR1044K1 Primaria Fray Bartolomé de las Casas

0019 Santo Domingo

MUNICIPIO 52 Villa Juárez

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		272,318.10	0.00	272,318.10	0.00	0.00	272,318.10		
EJER	1	0	0	0	0	0	0		183,996.02	0.00	183,996.02	0.00	0.00	183,996.02	76.20%	66.69%
TERM	1	1	0	0	0	1	0		88,322.08	0.00	88,322.08	0.00	0.00	88,322.08		
TOTAL		1	0	0	0	1	0		272,318.10	0.00	272,318.10	0.00	0.00	272,318.10		
DIFERENCIA		0	0	0	0	0	0		3,581.90	0.00	3,581.90	0.00	0.00	3,581.90	23.80%	33.31%

144222 24ETV0536O1 Telesecundaria Melchor Ocampo

0002 Agua del Medio

MUNICIPIO 52 Villa Juárez

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un servicio sanitario tipo Rural y un cerco	185,000.00	0.00	185,000.00	0.00	0.00	185,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		172,401.05	0.00	172,401.05	0.00	0.00	172,401.05		
EJER	1	0	0	0	0	0	0		62,212.15	0.00	62,212.15	0.00	0.00	62,212.15	78.30%	33.63%
TERM	1	0	0	0	0	0	0		110,188.90	0.00	110,188.90	0.00	0.00	110,188.90		
TOTAL		0	0	0	0	0	0		172,401.05	0.00	172,401.05	0.00	0.00	172,401.05		
DIFERENCIA		0	0	0	0	0	0		12,598.95	0.00	12,598.95	0.00	0.00	12,598.95	21.70%	66.37%

144223 24ETV1247D1 Telesecundaria Julián de los Reyes

0005 La Cardona

MUNICIPIO 52 Villa Juárez

AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural.	171,300.00	0.00	171,300.00	0.00	0.00	171,300.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		166,562.91	0.00	166,562.91	0.00	0.00	166,562.91		
EJER	1	0	0	0	0	0	0		50,973.22	0.00	50,973.22	0.00	0.00	50,973.22	30.20%	29.76%
TERM	1	0	0	0	1	1	0		115,589.69	0.00	115,589.69	0.00	0.00	115,589.69		
TOTAL		0	0	0	1	1	0		166,562.91	0.00	166,562.91	0.00	0.00	166,562.91		
DIFERENCIA		0	0	0	0	0	0		4,737.09	0.00	4,737.09	0.00	0.00	4,737.09	69.80%	70.24%



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144224 24ETV0818W1 Telesecundaria Jaime Nuno

0019 Santo Domingo

MUNICIPIO 52 Villa Juárez

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	217,200.00	0.00	217,200.00	0.00	0.00	217,200.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		241,994.48	0.00	241,994.48	0.00	0.00	241,994.48		
EJER	1	0	0	0	0	0	0		92,321.89	0.00	92,321.89	0.00	0.00	92,321.89	45.89%	42.51%
TERM	1	0	0	0	0	0	0		149,672.59	0.00	149,672.59	0.00	0.00	149,672.59		
TOTAL		0	0	0	0	0	0		241,994.48	0.00	241,994.48	0.00	0.00	241,994.48		
DIFERENCIA		0	0	0	0	0	0		(24,794.48)	0.00	(24,794.48)	0.00	0.00	(24,794.48)	54.11%	57.49%

144225 24ETV0538M1 Telesecundaria Guadalupe Victoria

0009 La Gavia

MUNICIPIO 52 Villa Juárez

AUTOR	1	0	0	0	0	0	0	Rehabilitación de servicio sanitario tipo Rural, barda perimetral demolición de aula de madera).	185,000.00	0.00	185,000.00	0.00	0.00	185,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		233,626.28	0.00	233,626.28	0.00	0.00	233,626.28		
EJER	1	0	0	0	0	0	0		84,786.07	0.00	84,786.07	0.00	0.00	84,786.07	36.90%	45.83%
TERM	1	0	0	0	0	0	0		148,840.21	0.00	148,840.21	0.00	0.00	148,840.21		
TOTAL		0	0	0	0	0	0		233,626.28	0.00	233,626.28	0.00	0.00	233,626.28		
DIFERENCIA		0	0	0	0	0	0		(48,626.28)	0.00	(48,626.28)	0.00	0.00	(48,626.28)	63.10%	54.17%

144226 24DST0027Z1 Secundaria Técnica No. 27

0001 Villa Juárez

MUNICIPIO 52 Villa Juárez

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel (rehabilitación e instalación eléctrica, transformador)	170,000.00	0.00	170,000.00	0.00	0.00	170,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		230,840.50	0.00	230,840.50	0.00	0.00	230,840.50		
EJER	1	0	0	0	0	0	0		47,373.62	0.00	47,373.62	0.00	0.00	47,373.62	40.20%	27.87%
TERM	1	0	0	0	0	0	0		183,466.88	0.00	183,466.88	0.00	0.00	183,466.88		
TOTAL		0	0	0	0	0	0		230,840.50	0.00	230,840.50	0.00	0.00	230,840.50		
DIFERENCIA		0	0	0	0	0	0		-60,840.50	0.00	-60,840.50	0.00	0.00	-60,840.50	59.80%	72.13%

144253 24DPR1653M1 Primaria Ignacio Zaragoza

0004 La Cañada

MUNICIPIO 02 Alaquines

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
TOTAL		1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144227 24DJN0099Q1 Jardín de Niños Francisco González Bocanegra 0001 Cárdenas MUNICIPIO 05 Cárdenas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel (rehabilitación servicios sanitarios)	193,300.00	0.00	193,300.00	0.00	0.00	193,300.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		193,274.62	0.00	193,274.62	0.00	0.00	193,274.62		
EJER	1	0	0	0	0	0	0		43,349.23	0.00	43,349.23	0.00	0.00	43,349.23	27.00%	22.43%
TERM	1	0	0	0	0	0	0		149,925.39	0.00	149,925.39	0.00	0.00	149,925.39		
TOTAL		0	0	0	0	0	0		193,274.62	0.00	193,274.62	0.00	0.00	193,274.62		
DIFERENCIA		0	0	0	0	0	0		25.38	0.00	25.38	0.00	0.00	25.38	73.00%	77.57%

144228 24EJN0374D1 Jardín de Niños Micaela Contreras García 0001 Cárdenas MUNICIPIO 05 Cárdenas

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		273,332.66	0.00	273,332.66	0.00	0.00	273,332.66		
EJER	1	0	0	0	0	0	0		228,531.02	0.00	228,531.02	0.00	0.00	228,531.02	90.00%	82.83%
TERM	1	1	0	0	0	1	0		44,801.64	0.00	44,801.64	0.00	0.00	44,801.64		
TOTAL		1	0	0	0	1	0		273,332.66	0.00	273,332.66	0.00	0.00	273,332.66		
DIFERENCIA		0	0	0	0	0	0		2,567.34	0.00	2,567.34	0.00	0.00	2,567.34	10.00%	17.17%

144229 24DPB0405X1 Primaria Indígena Netzahucóyotl 0001 Cárdenas MUNICIPIO 05 Cárdenas

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		275,667.20	0.00	275,667.20	0.00	0.00	275,667.20		
EJER	1	0	0	0	0	0	0		248,462.17	0.00	248,462.17	0.00	0.00	248,462.17	90.00%	90.06%
TERM	1	1	0	0	0	1	0		27,205.03	0.00	27,205.03	0.00	0.00	27,205.03		
TOTAL		1	0	0	0	1	0		275,667.20	0.00	275,667.20	0.00	0.00	275,667.20		
DIFERENCIA		0	0	0	0	0	0		232.80	0.00	232.80	0.00	0.00	232.80	10.00%	9.94%

144230 24DES0104V1 Secundaria General Ignacio Zaragoza 0001 Cárdenas MUNICIPIO 05 Cárdenas

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	487,600.00	0.00	487,600.00	0.00	0.00	487,600.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		265,310.32	0.00	265,310.32	0.00	0.00	265,310.32		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	1	0	0	0	1	0		265,310.32	0.00	265,310.32	0.00	0.00	265,310.32		
TOTAL		1	0	0	0	1	0		265,310.32	0.00	265,310.32	0.00	0.00	265,310.32		
DIFERENCIA		0	0	0	0	0	0		222,289.68	0.00	222,289.68	0.00	0.00	222,289.68	100.00%	100.00%



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144231 24DJN0236C1 Jardín de Niños Guillermo Aguirre y Fierro 0032 Pinihuan (Río Pinihuan) MUNICIPIO 19 Lagunillas

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un aula didáctica	65,700.00	0.00	65,700.00	0.00	0.00	65,700.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		65,697.71	0.00	65,697.71	0.00	0.00	65,697.71		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	35.00%	0.00%
TERM	1	0	0	0	0	0	0		65,697.71	0.00	65,697.71	0.00	0.00	65,697.71		
TOTAL		0	0	0	0	0	0		65,697.71	0.00	65,697.71	0.00	0.00	65,697.71		
DIFERENCIA		0	0	0	0	0	0		2.29	0.00	2.29	0.00	0.00	2.29	65.00%	100.00%

144232 24DPR2025C1 Primaria Ignacio Zaragoza 0029 Las Norias MUNICIPIO 19 Lagunillas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel (instalación eléctrica)	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		241,546.20	0.00	241,546.20	0.00	0.00	241,546.20		
EJER	1	0	0	0	0	0	0		101,822.93	0.00	101,822.93	0.00	0.00	101,822.93	20.00%	39.77%
TERM	1	0	0	0	0	0	0		139,723.27	0.00	139,723.27	0.00	0.00	139,723.27		
TOTAL		0	0	0	0	0	0		241,546.20	0.00	241,546.20	0.00	0.00	241,546.20		
DIFERENCIA		0	0	0	0	0	0		14,453.80	0.00	14,453.80	0.00	0.00	14,453.80	80.00%	60.23%

144233 24DPR2021G1 Primaria Emiliano Zapata 0038 El Quelitalillo (El Quelital) MUNICIPIO 19 Lagunillas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		213,674.51	0.00	213,674.51	0.00	0.00	213,674.51		
EJER	1	0	0	0	0	0	0		103,324.94	0.00	103,324.94	0.00	0.00	103,324.94	15.00%	48.33%
TERM	1	0	0	0	0	0	0		110,349.57	0.00	110,349.57	0.00	0.00	110,349.57		
TOTAL		0	0	0	0	0	0		213,674.51	0.00	213,674.51	0.00	0.00	213,674.51		
DIFERENCIA		0	0	0	0	0	0		125.49	0.00	125.49	0.00	0.00	125.49	85.00%	51.67%

144234 24DJN1964Z1 Jardín de Niños Mariano Jiménez 0001 Rayón MUNICIPIO 23 Rayón

AUTOR	1	0	0	0	1	1	0	Construcción de un modulo de servicio sanitario	474,000.00	0.00	474,000.00	0.00	0.00	474,000.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		471,941.70	0.00	471,941.70	0.00	0.00	471,941.70		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	1	1	0		471,941.70	0.00	471,941.70	0.00	0.00	471,941.70		
TOTAL		0	0	0	1	1	0		471,941.70	0.00	471,941.70	0.00	0.00	471,941.70		
DIFERENCIA		0	0	0	0	0	0		2,058.30	0.00	2,058.30	0.00	0.00	2,058.30	100.00%	100.00%



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144235 24DPR0248Y1 Primaria Miguel Hidalgo

0010 Las Canoas

MUNICIPIO 23 Rayón

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		286,933.42	0.00	286,933.42	0.00	0.00	286,933.42		
EJER	1	0	0	0	0	0	0		90,664.95	0.00	90,664.95	0.00	0.00	90,664.95	85.00%	35.42%
TERM	1	0	0	0	0	0	0		196,268.47	0.00	196,268.47	0.00	0.00	196,268.47		
TOTAL		0	0	0	0	0	0		286,933.42	0.00	286,933.42	0.00	0.00	286,933.42		
DIFERENCIA		0	0	0	0	0	0		(30,933.42)	0.00	(30,933.42)	0.00	0.00	(30,933.42)	15.00%	64.58%

144236 24DPR0265O1 Primaria Miguel Hidalgo

0044 Tierras Coloradas

MUNICIPIO 23 Rayón

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel (rehabilitación de muro de contención)	256,000.00	0.00	256,000.00	0.00	0.00	256,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		347,091.35	0.00	347,091.35	0.00	0.00	347,091.35		
EJER	1	0	0	0	0	0	0		219,923.91	0.00	219,923.91	0.00	0.00	219,923.91	85.00%	85.91%
TERM	1	0	0	0	0	0	0		127,167.44	0.00	127,167.44	0.00	0.00	127,167.44		
TOTAL		0	0	0	0	0	0		347,091.35	0.00	347,091.35	0.00	0.00	347,091.35		
DIFERENCIA		0	0	0	0	0	0		(91,091.35)	0.00	(91,091.35)	0.00	0.00	(91,091.35)	15.00%	14.09%

144252 24DPR3276O1 Primaria Rafael Ramírez

0074 Crucero de Rayón

MUNICIPIO 23 Rayón

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	213,800.00	0.00	213,800.00	0.00	0.00	213,800.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		232,502.54	0.00	232,502.54	0.00	0.00	232,502.54		
EJER	1	0	0	0	0	0	0		124,552.12	0.00	124,552.12	0.00	0.00	124,552.12	75.00%	58.26%
TERM	1	0	0	0	0	0	0		107,950.42	0.00	107,950.42	0.00	0.00	107,950.42		
TOTAL		0	0	0	0	0	0		232,502.54	0.00	232,502.54	0.00	0.00	232,502.54		
DIFERENCIA		0	0	0	0	0	0		(18,702.54)	0.00	(18,702.54)	0.00	0.00	(18,702.54)	25.00%	41.74%

144238 24DST0010Z1 Secundaria Técnica No. 10

0001 Rayón

MUNICIPIO 23 Rayón

AUTOR	1	0	0	0	0	0	0	Rehabilitación de cuatro aulas didácticas y un modulo de servicios sanitarios	488,000.00	0.00	488,000.00	0.00	0.00	488,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		438,253.65	0.00	438,253.65	0.00	0.00	438,253.65		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		438,253.65	0.00	438,253.65	0.00	0.00	438,253.65		
TOTAL		0	0	0	0	0	0		438,253.65	0.00	438,253.65	0.00	0.00	438,253.65		
DIFERENCIA		0	0	0	0	0	0		49,746.35	0.00	49,746.35	0.00	0.00	49,746.35	100.00%	100.00%



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144294 24EPR0022R1 Primaria Leona Vicario

0001 Ciudad Valles

MUNICIPIO

13 Ciudad Valles

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel (impermeabilización)	442,000.00	0.00	442,000.00	0.00	0.00	442,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		442,000.00	0.00	442,000.00	0.00	0.00	442,000.00		
TOTAL		0	0	0	0	0	0		442,000.00	0.00	442,000.00	0.00	0.00	442,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144311 24ETV0070Z1 Telesecundaria Valentín Gómez Farías

0119 Montecillos

MUNICIPIO

13 Ciudad Valles

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
TOTAL		1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144286 254DJN0586H Jardín de Niños Josefa Ortiz de Domínguez

0001 Ébano

MUNICIPIO

16 Ébano

AUTOR	1	1	0	0	0	1	0	Construcción y equipamiento de un aula didáctica	275,900.00	11,700.00	287,600.00	0.00	0.00	287,600.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		287,599.46	0.00	287,599.46	0.00	0.00	287,599.46		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	10.00%	0.00%
TERM	1	1	0	0	0	1	0		287,599.46	0.00	287,599.46	0.00	0.00	287,599.46		
TOTAL		1	0	0	0	1	0		287,599.46	0.00	287,599.46	0.00	0.00	287,599.46		
DIFERENCIA		0	0	0	0	0	0		-11,699.46	11,700.00	0.54	0.00	0.00	0.54	90.00%	100.00%

144239 24DPR0799Z1 Primaria Francisco González Bocanegra

0001 Ébano

MUNICIPIO

16 Ébano

AUTOR	1	2	0	0	1	3	0	Construcción y equipamiento de dos aulas didácticas y un módulo de servicios sanitarios.	781,200.00	50,800.00	832,000.00	0.00	0.00	832,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		651,688.58	0.00	651,688.58	0.00	0.00	651,688.58		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	2	0	0	1	3	0		651,688.58	0.00	651,688.58	0.00	0.00	651,688.58		
TOTAL		2	0	0	1	3	0		651,688.58	0.00	651,688.58	0.00	0.00	651,688.58		
DIFERENCIA		0	0	0	0	0	0		129,511.42	50,800.00	180,311.42	0.00	0.00	180,311.42	100.00%	100.00%



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144240 24DPR1109D1 Primaria Prof. Oswaldo García R. 0001 Ébano MUNICIPIO 16 Ébano																
AUTOR	1	0	0	0	0	0	0	Rehabilitación de doce aulas didácticas	480,400.00	0.00	480,400.00	0.00	0.00	480,400.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		658,077.13	0.00	658,077.13	0.00	0.00	658,077.13		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		658,077.13	0.00	658,077.13	0.00	0.00	658,077.13		
TOTAL		0	0	0	0	0	0		658,077.13	0.00	658,077.13	0.00	0.00	658,077.13		
DIFERENCIA		0	0	0	0	0	0		-177,677.13	0.00	-177,677.13	0.00	0.00	-177,677.13	100.00%	100.00%
144241 24DJD1601Q1 Jardín de Niños Luis G. Urbina 0096 El Sauz (El Saucito) MUNICIPIO 03 Aquismón																
AUTOR	1	0	0	0	1	1	0	Construcción de 1° etapa de servicio sanitario tipo Rural	180,000.00	0.00	180,000.00	0.00	0.00	180,000.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		164,953.94	0.00	164,953.94	0.00	0.00	164,953.94		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	25.00%	0.00%
TERM	1	0	0	0	1	1	0		164,953.94	0.00	164,953.94	0.00	0.00	164,953.94		
TOTAL		0	0	0	1	1	0		164,953.94	0.00	164,953.94	0.00	0.00	164,953.94		
DIFERENCIA		0	0	0	0	0	0		15,046.06	0.00	15,046.06	0.00	0.00	15,046.06	75.00%	100.00%
144242 24DPR2121F1 Primaria Vanguardia 0045 Tanchanaco MUNICIPIO 03 Aquismón																
AUTOR	1	3	0	0	0	3	0	Construcción de tres aulas didácticas	827,700.00	0.00	827,700.00	0.00	0.00	827,700.00	100.00%	100.00%
COMP.	1	3	0	0	0	3	0		803,040.00	0.00	803,040.00	0.00	0.00	803,040.00		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	3	0	0	0	3	0		803,040.00	0.00	803,040.00	0.00	0.00	803,040.00		
TOTAL		3	0	0	0	3	0		803,040.00	0.00	803,040.00	0.00	0.00	803,040.00		
DIFERENCIA		0	0	0	0	0	0		24,660.00	0.00	24,660.00	0.00	0.00	24,660.00	100.00%	100.00%
144243 24DPB0356E1 Primaria Indígena Rafael Pérez Hernández 0125 Loma Bonita (Charco) MUNICIPIO 03 Aquismón																
AUTOR	1	1	0	0	1	2	0	Construcción de un aula didáctica y 1a etapa de servicio sanitario tipo Rural	455,900.00	0.00	455,900.00	0.00	0.00	455,900.00	100.00%	100.00%
COMP.	1	1	0	0	1	2	0		432,439.90	0.00	432,439.90	0.00	0.00	432,439.90		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	1	0	0	1	2	0		432,439.90	0.00	432,439.90	0.00	0.00	432,439.90		
TOTAL		1	0	0	1	2	0		432,439.90	0.00	432,439.90	0.00	0.00	432,439.90		
DIFERENCIA		0	0	0	0	0	0		23,460.10	0.00	23,460.10	0.00	0.00	23,460.10	100.00%	100.00%



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144244 24DES0034Q1 Secundaria General Nicolás Zapata 0004 Huichihuayan MUNICIPIO 18 Huehuetán

AUTOR	1	0	0	0	1	1	0	Construcción de un modulo de servicios sanitarios	474,000.00	0.00	474,000.00	0.00	0.00	474,000.00	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		516,044.93	0.00	516,044.93	0.00	0.00	516,044.93		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	1	1	0		516,044.93	0.00	516,044.93	0.00	0.00	516,044.93		
TOTAL		0	0	0	1	1	0		516,044.93	0.00	516,044.93	0.00	0.00	516,044.93		
DIFERENCIA		0	0	0	0	0	0		-42,044.93	0.00	-42,044.93	0.00	0.00	-42,044.93	100.00%	100.00%

144245 24DCC0479J1 J. de N. Indígena Francisco González Bocanegra 0171 El Juk MUNICIPIO 12 Tancanhuitz

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		275,094.71	0.00	275,094.71	0.00	0.00	275,094.71		
EJER	1	0	0	0	0	0	0			0.00	0.00	0.00	0.00	0.00	18.90%	0.00%
TERM	1	1	0	0	0	1	0		275,094.71	0.00	275,094.71	0.00	0.00	275,094.71		
TOTAL		1	0	0	0	1	0		275,094.71	0.00	275,094.71	0.00	0.00	275,094.71		
DIFERENCIA		0	0	0	0	0	0		805.29	0.00	805.29	0.00	0.00	805.29	81.10%	100.00%

144313 24DES0098A2 Secundaria General José María Luis Mora MUNICIPIO 53 Axtla de Terrazas

AUTOR	1	0	0	0	0	0	0	Rehabilitación de un modulo de servicio sanitario	115,700.00	0.00	115,700.00	0.00	0.00	115,700.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		115,700.00	0.00	115,700.00	0.00	0.00	115,700.00		
TOTAL		0	0	0	0	0	0		115,700.00	0.00	115,700.00	0.00	0.00	115,700.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144314 24ETV0160S1 Telesecundaria Carlos Jonguitud Barrios 0053 Temalacaco MUNICIPIO 53 Axtla de Terrazas

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
TOTAL		1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144315	24ETV0701X1 Telesecundaria Vicente Suárez							0010 Tenexcalco (La Ceiba)					MUNICIPIO		53 Axtla de Terrazas	
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	0.00	275,900.00	0.00	0.00	275,900.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
TOTAL		1	0	0	0	1	0		275,900.00	0.00	275,900.00	0.00	0.00	275,900.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

Totales FEAM Municipios

AUTOR	129	71	0	1	36	108	0		53,132,653.85	125,500.00	53,258,153.85	0.00	0.00	53,258,153.85	100.00%	100.00%
COMP.	86	62	0	1	39	102	0		31,045,567.54	0.00	31,045,567.54	0.00	0.00	31,045,567.54		
EJER	80	0	0	0	0	0	0		3,982,936.96	0.00	3,982,936.96	0.00	0.00	3,982,936.96	19.30%	7.48%
TERM	128	71	0	1	36	108	0		47,748,214.24	0.00	47,748,214.24	0.00	0.00	47,748,214.24		
TOTAL	0	71	0	1	36	108	0		51,731,151.20	0.00	51,731,151.20	0.00	0.00	51,731,151.20		
DIFERENCIA	0	0	0	0	0	0	0		1,401,502.65	125,500.00	1,527,002.65	0.00	0.00	1,527,002.65	80.70%	92.52%



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Programa de Lluvias Severas

144002 24DJN0515N1 Jardín de Niños Juana Inés de Asbaje								0006 Labor Vieja		MUNICIPIO 11 Ciudad Fernández						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	131,007.52	0.00	131,007.52	0.00	0.00	131,007.52	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		131,007.52	0.00	131,007.52	0.00	0.00	131,007.52		
EJER	1	0	0	0	0	0	0		131,007.52	0.00	131,007.52	0.00	0.00	131,007.52	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		131,007.52	0.00	131,007.52	0.00	0.00	131,007.52		
DIFERENCIA		0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	

144003 24DJN0005L1 Jardín de Niños Federico Froebel								0001 Rioverde		MUNICIPIO 24 Rioverde						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	436,212.65	0.00	436,212.65	0.00	0.00	436,212.65	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		428,025.43	0.00	428,025.43	0.00	0.00	428,025.43		
EJER	1	0	0	0	0	0	0		319,937.28	0.00	319,937.28	0.00	0.00	319,937.28	100.00%	73.34%
TERM	1	0	0	0	0	0	0		108,088.15	0.00	108,088.15	0.00	0.00	108,088.15		
TOTAL		0	0	0	0	0	0		428,025.43	0.00	428,025.43	0.00	0.00	428,025.43		
DIFERENCIA		0	0	0	0	0	0	8,187.22	0.00	8,187.22	0.00	0.00	8,187.22	0.00%	26.66%	

144004 24DJN0054U1 Jardín de Niños Fernando Montes de Oca								0001 Rioverde		MUNICIPIO 24 Rioverde						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	332,389.57	0.00	332,389.57	0.00	0.00	332,389.57	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		332,389.08	0.00	332,389.08	0.00	0.00	332,389.08		
EJER	1	0	0	0	0	0	0		332,389.08	0.00	332,389.08	0.00	0.00	332,389.08	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		332,389.08	0.00	332,389.08	0.00	0.00	332,389.08		
DIFERENCIA		0	0	0	0	0	0	0.49	0.00	0.49	0.00	0.00	0.49	0.00%	0.00%	

144005 24DJN0864T1 Jardín de Niños Hans Cristian Andersen								0001 Rioverde, Infonavit Ojo de Agua		MUNICIPIO 24 Rioverde						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	165,672.38	0.00	165,672.38	0.00	0.00	165,672.38	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		165,672.09	0.00	165,672.09	0.00	0.00	165,672.09		
EJER	1	0	0	0	0	0	0		165,672.08	0.00	165,672.08	0.00	0.00	165,672.08	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		165,672.08	0.00	165,672.08	0.00	0.00	165,672.08		
DIFERENCIA		0	0	0	0	0	0	0.30	0.00	0.30	0.00	0.00	0.30	0.00%	0.00%	



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144006 24DJN1514V1 Jardín de Niños Profr. Aurelio Manrique

0046 La Muralla

MUNICIPIO 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	81,675.94	0.00	81,675.94	0.00	0.00	81,675.94	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		81,674.58	0.00	81,674.58	0.00	0.00	81,674.58		
EJER	1	0	0	0	0	0	0		71,507.97	0.00	71,507.97	0.00	0.00	71,507.97	100.00%	87.55%
TERM	1	0	0	0	0	0	0		10,166.61	0.00	10,166.61	0.00	0.00	10,166.61		
TOTAL		0	0	0	0	0	0		81,674.58	0.00	81,674.58	0.00	0.00	81,674.58		
DIFERENCIA		0	0	0	0	0	0		1.36	0.00	1.36	0.00	0.00	1.36	0.00%	12.45%

144007 24DPR0276U1 Primaria Emiliano Zapata

0018 El Capulín

MUNICIPIO 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	197,036.55	0.00	197,036.55	0.00	0.00	197,036.55	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		197,036.55	0.00	197,036.55	0.00	0.00	197,036.55		
EJER	1	0	0	0	0	0	0		197,036.55	0.00	197,036.55	0.00	0.00	197,036.55	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		197,036.55	0.00	197,036.55	0.00	0.00	197,036.55		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144008 24DPR0280G1 Primaria Rafael Ramírez

0031 El Freno

MUNICIPIO 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	99,380.74	0.00	99,380.74	0.00	0.00	99,380.74	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		99,380.36	0.00	99,380.36	0.00	0.00	99,380.36		
EJER	1	0	0	0	0	0	0		39,259.04	0.00	39,259.04	0.00	0.00	39,259.04	100.00%	39.50%
TERM	1	0	0	0	0	0	0		60,121.32	0.00	60,121.32	0.00	0.00	60,121.32		
TOTAL		0	0	0	0	0	0		99,380.36	0.00	99,380.36	0.00	0.00	99,380.36		
DIFERENCIA		0	0	0	0	0	0		0.38	0.00	0.38	0.00	0.00	0.38	0.00%	60.50%

144009 24DPR0311J1 Primaria Senda de la Cultura

0092 Tanque de San Juan

MUNICIPIO 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	224,757.02	0.00	224,757.02	0.00	0.00	224,757.02	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		224,757.02	0.00	224,757.02	0.00	0.00	224,757.02		
EJER	1	0	0	0	0	0	0		224,757.02	0.00	224,757.02	0.00	0.00	224,757.02	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		224,757.02	0.00	224,757.02	0.00	0.00	224,757.02		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%



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144010 24DPR0345Z1 Primaria Cadete Virgilio Uribe 0225 Rancho La Concepción, Isla de San Pablo MUNICIPIO 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	470,898.80	0.00	470,898.80	0.00	0.00	470,898.80	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		442,847.40	0.00	442,847.40	0.00	0.00	442,847.40		
EJER	1	0	0	0	0	0	0		251,621.23	0.00	251,621.23	0.00	0.00	251,621.23	100.00%	53.43%
TERM	1	0	0	0	0	0	0		191,226.17	0.00	191,226.17	0.00	0.00	191,226.17		
TOTAL		0	0	0	0	0	0		442,847.40	0.00	442,847.40	0.00	0.00	442,847.40		
DIFERENCIA		0	0	0	0	0	0		28,051.40	0.00	28,051.40	0.00	0.00	28,051.40	0.00%	46.57%

144011 24DST0082S1 Secundaria Técnica No. 75 0016 Cañada Grande MUNICIPIO 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	739,092.54	0.00	739,092.54	0.00	0.00	739,092.54	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		737,939.72	0.00	737,939.72	0.00	0.00	737,939.72		
EJER	1	0	0	0	0	0	0		472,508.53	0.00	472,508.53	0.00	0.00	472,508.53	100.00%	63.93%
TERM	1	0	0	0	0	0	0		265,431.19	0.00	265,431.19	0.00	0.00	265,431.19		
TOTAL		0	0	0	0	0	0		737,939.72	0.00	737,939.72	0.00	0.00	737,939.72		
DIFERENCIA		0	0	0	0	0	0		1,152.82	0.00	1,152.82	0.00	0.00	1,152.82	0.00%	36.07%

144012 24ETV0583Z1 Telesecundaria Lic. Benito Juárez 0001 Rioverde, San Marcos MUNICIPIO 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	80,114.96	0.00	80,114.96	0.00	0.00	80,114.96	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		80,114.96	0.00	80,114.96	0.00	0.00	80,114.96		
EJER	1	0	0	0	0	0	0		80,114.96	0.00	80,114.96	0.00	0.00	80,114.96	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		80,114.96	0.00	80,114.96	0.00	0.00	80,114.96		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144013 24ETV0598A1 Telesecundaria Niños Héroes MUNICIPIO 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	388,572.02	0.00	388,572.02	0.00	0.00	388,572.02	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		541,114.58	0.00	541,114.58	0.00	0.00	541,114.58		
EJER	1	0	0	0	0	0	0		336,974.66	0.00	336,974.66	0.00	0.00	336,974.66	100.00%	86.72%
TERM	1	0	0	0	0	0	0		204,139.92	0.00	204,139.92	0.00	0.00	204,139.92		
TOTAL		0	0	0	0	0	0		541,114.58	0.00	541,114.58	0.00	0.00	541,114.58		
DIFERENCIA		0	0	0	0	0	0		-152,542.56	0.00	-152,542.56	0.00	0.00	-152,542.56	0.00%	13.28%



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144014 24ETV0980Y1 Telesecundaria Eugenio Verastigui y Obregón								0058 Paso Real		MUNICIPIO 24 Rioverde						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	204,928.78	0.00	204,928.78	0.00	0.00	204,928.78	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		204,883.10	0.00	204,883.10	0.00	0.00	204,883.10		
EJER	1	0	0	0	0	0	0		160,380.91	0.00	160,380.91	0.00	0.00	160,380.91	100.00%	78.26%
TERM	1	0	0	0	0	0	0		44,502.19	0.00	44,502.19	0.00	0.00	44,502.19		
TOTAL		0	0	0	0	0	0		204,883.10	0.00	204,883.10	0.00	0.00	204,883.10		
DIFERENCIA		0	0	0	0	0	0		45.68	0.00	45.68	0.00	0.00	45.68	0.00%	21.74%

144015 24DPR1893L1 Primaria Progreso								0008 Higinio Olivo (La Labor)		MUNICIPIO 05 Cárdenas						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	195,953.15	0.00	195,953.15	0.00	0.00	195,953.15	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		247,952.91	0.00	247,952.91	0.00	0.00	247,952.91		
EJER	1	0	0	0	0	0	0		185,777.69	0.00	185,777.69	0.00	0.00	185,777.69	99.00%	94.81%
TERM	1	0	0	0	0	0	0		62,175.22	0.00	62,175.22	0.00	0.00	62,175.22		
TOTAL		0	0	0	0	0	0		247,952.91	0.00	247,952.91	0.00	0.00	247,952.91		
DIFERENCIA		0	0	0	0	0	0		-51,999.76	0.00	-51,999.76	0.00	0.00	-51,999.76	1.00%	5.19%

144016 24DJN1638D1 Jardín de Niños Margarita Maza de Juárez								0038 El Sabinito		MUNICIPIO 23 Rayón						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	97,220.14	0.00	97,220.14	0.00	0.00	97,220.14	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		97,220.14	0.00	97,220.14	0.00	0.00	97,220.14		
EJER	1	0	0	0	0	0	0		97,220.14	0.00	97,220.14	0.00	0.00	97,220.14	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		97,220.14	0.00	97,220.14	0.00	0.00	97,220.14		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144017 24DPR1168T1 Primaria Emiliano Zapata								0019 El Ocate		MUNICIPIO 03 Aquismón						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	64,495.57	0.00	64,495.57	0.00	0.00	64,495.57	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		60,480.93	0.00	60,480.93	0.00	0.00	60,480.93		
EJER	1	0	0	0	0	0	0		41,883.81	0.00	41,883.81	0.00	0.00	41,883.81	100.00%	64.94%
TERM	1	0	0	0	0	0	0		18,597.12	0.00	18,597.12	0.00	0.00	18,597.12		
TOTAL		0	0	0	0	0	0		60,480.93	0.00	60,480.93	0.00	0.00	60,480.93		
DIFERENCIA		0	0	0	0	0	0		4,014.64	0.00	4,014.64	0.00	0.00	4,014.64	0.00%	35.06%



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144018		24ETV0853B1 Telesecundaria Vicente Guerrero						0008 la Cuchilla		MUNICIPIO		03 Aquismón				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	119,818.23	0.00	119,818.23	0.00	0.00	119,818.23	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		119,818.23	0.00	119,818.23	0.00	0.00	119,818.23		
EJER	1	0	0	0	0	0	0		87,899.22	0.00	87,899.22	0.00	0.00	87,899.22	100.00%	73.36%
TERM	1	0	0	0	0	0	0		31,919.01	0.00	31,919.01	0.00	0.00	31,919.01		
TOTAL		0	0	0	0	0	0		119,818.23	0.00	119,818.23	0.00	0.00	119,818.23		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	26.64%

144019		24DJN0003N1 Jardín de Niños Emiliano Zapata						0001 Ciudad Valles		MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	245,578.84	0.00	245,578.84	0.00	0.00	245,578.84	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		245,578.37	0.00	245,578.37	0.00	0.00	245,578.37		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	99.00%	0.00%
TERM	1	0	0	0	0	0	0		245,578.37	0.00	245,578.37	0.00	0.00	245,578.37		
TOTAL		0	0	0	0	0	0		245,578.37	0.00	245,578.37	0.00	0.00	245,578.37		
DIFERENCIA		0	0	0	0	0	0		0.47	0.00	0.47	0.00	0.00	0.47	1.00%	100.00%

144020		24DJN0032I1 Jardín de Niños Aurora						0001 Ciudad Valles		MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	429,943.17	0.00	429,943.17	0.00	0.00	429,943.17	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		416,419.25	0.00	416,419.25	0.00	0.00	416,419.25		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	90.00%	0.00%
TERM	1	0	0	0	0	0	0		416,419.25	0.00	416,419.25	0.00	0.00	416,419.25		
TOTAL		0	0	0	0	0	0		416,419.25	0.00	416,419.25	0.00	0.00	416,419.25		
DIFERENCIA		0	0	0	0	0	0		13,523.92	0.00	13,523.92	0.00	0.00	13,523.92	10.00%	100.00%

144021		24DJN0040R1 Jardín de Niños México						0637 Rancho El Recuerdo (La Diana)		MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	321,543.05	0.00	321,543.05	0.00	0.00	321,543.05	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		321,543.03	0.00	321,543.03	0.00	0.00	321,543.03		
EJER	1	0	0	0	0	0	0		156,188.85	0.00	156,188.85	0.00	0.00	156,188.85	100.00%	48.57%
TERM	1	0	0	0	0	0	0		165,354.18	0.00	165,354.18	0.00	0.00	165,354.18		
TOTAL		0	0	0	0	0	0		321,543.03	0.00	321,543.03	0.00	0.00	321,543.03		
DIFERENCIA		0	0	0	0	0	0		0.02	0.00	0.02	0.00	0.00	0.02	0.00%	51.43%



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144022		24DJN0059P1 Jardín de Niños Juan Escutia							0001 Ciudad Valles	MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	422,593.63	0.00	422,593.63	0.00	0.00	422,593.63	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		421,718.33	0.00	421,718.33	0.00	0.00	421,718.33		
EJER	1	0	0	0	0	0	0		153,608.92	0.00	153,608.92	0.00	0.00	153,608.92	100.00%	36.35%
TERM	1	0	0	0	0	0	0		268,109.41	0.00	268,109.41	0.00	0.00	268,109.41		
TOTAL		0	0	0	0	0	0		421,718.33	0.00	421,718.33	0.00	0.00	421,718.33		
DIFERENCIA		0	0	0	0	0	0		875.30	0.00	875.30	0.00	0.00	875.30	0.00%	63.65%

144023		24DJN0071K1 Jardín de Niños Grillo Cantor							0001 Ciudad Valles	MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	200,304.27	0.00	200,304.27	0.00	0.00	200,304.27	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		200,303.86	0.00	200,303.86	0.00	0.00	200,303.86		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	30.00%	0.00%
TERM	1	0	0	0	0	0	0		200,303.86	0.00	200,303.86	0.00	0.00	200,303.86		
TOTAL		0	0	0	0	0	0		200,303.86	0.00	200,303.86	0.00	0.00	200,303.86		
DIFERENCIA		0	0	0	0	0	0		0.41	0.00	0.41	0.00	0.00	0.41	70.00%	100.00%

144024		24DJN0073I1 Jardín de Niños Narciso Mendoza							0001 Ciudad Valles	MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	142,205.98	0.00	142,205.98	0.00	0.00	142,205.98	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		142,205.93	0.00	142,205.93	0.00	0.00	142,205.93		
EJER	1	0	0	0	0	0	0		142,205.93	0.00	142,205.93	0.00	0.00	142,205.93	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		142,205.93	0.00	142,205.93	0.00	0.00	142,205.93		
DIFERENCIA		0	0	0	0	0	0		0.05	0.00	0.05	0.00	0.00	0.05	0.00%	0.00%

144025		24DJN0140Q1 Jardín de Niños Alavel Zacam							0001 Ciudad Valles	MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	356,705.66	0.00	356,705.66	0.00	0.00	356,705.66	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		350,653.25	0.00	350,653.25	0.00	0.00	350,653.25		
EJER	1	0	0	0	0	0	0		128,667.88	0.00	128,667.88	0.00	0.00	128,667.88	100.00%	36.07%
TERM	1	0	0	0	0	0	0		221,985.37	0.00	221,985.37	0.00	0.00	221,985.37		
TOTAL		0	0	0	0	0	0		350,653.25	0.00	350,653.25	0.00	0.00	350,653.25		
DIFERENCIA		0	0	0	0	0	0		6,052.41	0.00	6,052.41	0.00	0.00	6,052.41	0.00%	63.93%



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144026		24DJN0185M1 Jardín de Niños Manuel Gutiérrez Nájera							0076 La Estribera	MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	78,550.22	0.00	78,550.22	0.00	0.00	78,550.22	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		78,550.22	0.00	78,550.22	0.00	0.00	78,550.22		
EJER	1	0	0	0	0	0	0		78,550.22	0.00	78,550.22	0.00	0.00	78,550.22	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		78,550.22	0.00	78,550.22	0.00	0.00	78,550.22		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144027		24DJN0232G1 Jardín de Niños Miguel Ángel							0001 Ciudad Valles	MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	310,781.87	0.00	310,781.87	0.00	0.00	310,781.87	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		310,781.50	0.00	310,781.50	0.00	0.00	310,781.50		
EJER	1	0	0	0	0	0	0		280,347.64	0.00	280,347.64	0.00	0.00	280,347.64	100.00%	90.21%
TERM	1	0	0	0	0	0	0		30,433.86	0.00	30,433.86	0.00	0.00	30,433.86		
TOTAL		0	0	0	0	0	0		310,781.50	0.00	310,781.50	0.00	0.00	310,781.50		
DIFERENCIA		0	0	0	0	0	0		0.37	0.00	0.37	0.00	0.00	0.37	0.00%	9.79%

144028		24DJN0561Z1 Jardín de Niños Gregorio Torres Quintero							0637 Rancho El Recuerdo (La Diana)	MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	190,338.08	0.00	190,338.08	0.00	0.00	190,338.08	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		190,338.04	0.00	190,338.04	0.00	0.00	190,338.04		
EJER	1	0	0	0	0	0	0		136,397.18	0.00	136,397.18	0.00	0.00	136,397.18	100.00%	71.66%
TERM	1	0	0	0	0	0	0		53,940.86	0.00	53,940.86	0.00	0.00	53,940.86		
TOTAL		0	0	0	0	0	0		190,338.04	0.00	190,338.04	0.00	0.00	190,338.04		
DIFERENCIA		0	0	0	0	0	0		0.04	0.00	0.04	0.00	0.00	0.04	0.00%	28.34%

144029		24DJN0563X1 Jardín de Niños Axayacatl							0114 Ejido La Marina (Ejido Colectivo)	MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	168,312.32	0.00	168,312.32	0.00	0.00	168,312.32	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		168,312.31	0.00	168,312.31	0.00	0.00	168,312.31		
EJER	1	0	0	0	0	0	0		115,961.99	0.00	115,961.99	0.00	0.00	115,961.99	100.00%	68.90%
TERM	1	0	0	0	0	0	0		52,350.32	0.00	52,350.32	0.00	0.00	52,350.32		
TOTAL		0	0	0	0	0	0		168,312.31	0.00	168,312.31	0.00	0.00	168,312.31		
DIFERENCIA		0	0	0	0	0	0		0.01	0.00	0.01	0.00	0.00	0.01	0.00%	31.10%



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144030		24DJN0564W1 Jardín de Niños Graciano Sánchez						0001 Ciudad Valles	MUNICIPIO		13 Ciudad Valles					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	191,900.41	0.00	191,900.41	0.00	0.00	191,900.41	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		191,900.38	0.00	191,900.38	0.00	0.00	191,900.38		
EJER	1	0	0	0	0	0	0		191,900.38	0.00	191,900.38	0.00	0.00	191,900.38	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		191,900.38	0.00	191,900.38	0.00	0.00	191,900.38		
DIFERENCIA		0	0	0	0	0	0		0.03	0.00	0.03	0.00	0.00	0.03	0.00%	0.00%

144031		24DJN0565V1 Jardín de Niños Xochiquetzal						0223 Tantizohuiche	MUNICIPIO		13 Ciudad Valles					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	157,547.80	0.00	157,547.80	0.00	0.00	157,547.80	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		157,547.78	0.00	157,547.78	0.00	0.00	157,547.78		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	90.00%	0.00%
TERM	1	0	0	0	0	0	0		157,547.78	0.00	157,547.78	0.00	0.00	157,547.78		
TOTAL		0	0	0	0	0	0		157,547.78	0.00	157,547.78	0.00	0.00	157,547.78		
DIFERENCIA		0	0	0	0	0	0		0.02	0.00	0.02	0.00	0.00	0.02	10.00%	100.00%

144032		24DJN0836X1 Jardín de Niños Mariano Arista						0082 Ignacio Zaragoza	MUNICIPIO		13 Ciudad Valles					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	103,070.07	0.00	103,070.07	0.00	0.00	103,070.07	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		103,069.85	0.00	103,069.85	0.00	0.00	103,069.85		
EJER	1	0	0	0	0	0	0		103,069.85	0.00	103,069.85	0.00	0.00	103,069.85	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		103,069.85	0.00	103,069.85	0.00	0.00	103,069.85		
DIFERENCIA		0	0	0	0	0	0		0.22	0.00	0.22	0.00	0.00	0.22	0.00%	0.00%

144033		24DJN1739B1 Jardín de Niños Francisco González Bocanegra						0487 La Cajita	MUNICIPIO		13 Ciudad Valles					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	230,171.32	0.00	230,171.32	0.00	0.00	230,171.32	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		230,170.76	0.00	230,170.76	0.00	0.00	230,170.76		
EJER	1	0	0	0	0	0	0		230,170.76	0.00	230,170.76	0.00	0.00	230,170.76	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		230,170.76	0.00	230,170.76	0.00	0.00	230,170.76		
DIFERENCIA		0	0	0	0	0	0		0.56	0.00	0.56	0.00	0.00	0.56	0.00%	0.00%



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144034 FLS0001G1 Preescolar CAPEP								0001 Ciudad Valles, Colonia Francisco Villa					MUNICIPIO		13 Ciudad Valles	
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	737,003.97	0.00	737,003.97	0.00	0.00	737,003.97	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		707,224.35	0.00	707,224.35	0.00	0.00	707,224.35		
EJER	1	0	0	0	0	0	0		245,673.98	0.00	245,673.98	0.00	0.00	245,673.98	100.00%	33.33%
TERM	1	0	0	0	0	0	0		461,550.37	0.00	461,550.37	0.00	0.00	461,550.37		
TOTAL		0	0	0	0	0	0		707,224.35	0.00	707,224.35	0.00	0.00	707,224.35		
DIFERENCIA		0	0	0	0	0	0		29,779.62	0.00	29,779.62	0.00	0.00	29,779.62	0.00%	66.67%

144035 24DPR0347Y1 Primaria Prof. Salvador Varela Rezendiz								0001 Ciudad Valles					MUNICIPIO		13 Ciudad Valles	
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	474,744.48	0.00	474,744.48	0.00	0.00	474,744.48	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		441,622.86	0.00	441,622.86	0.00	0.00	441,622.86		
EJER	1	0	0	0	0	0	0		335,023.82	0.00	335,023.82	0.00	0.00	335,023.82	100.00%	70.57%
TERM	1	0	0	0	0	0	0		106,599.04	0.00	106,599.04	0.00	0.00	106,599.04		
TOTAL		0	0	0	0	0	0		441,622.86	0.00	441,622.86	0.00	0.00	441,622.86		
DIFERENCIA		0	0	0	0	0	0		33,121.62	0.00	33,121.62	0.00	0.00	33,121.62	0.00%	29.43%

144036 24DPR1095R1 Primaria Mártires del 57								0014 El Azulejo					MUNICIPIO		13 Ciudad Valles	
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	347,756.16	0.00	347,756.16	0.00	0.00	347,756.16	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		347,755.68	0.00	347,755.68	0.00	0.00	347,755.68		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	99.00%	0.00%
TERM	1	0	0	0	0	0	0		347,755.68	0.00	347,755.68	0.00	0.00	347,755.68		
TOTAL		0	0	0	0	0	0		347,755.68	0.00	347,755.68	0.00	0.00	347,755.68		
DIFERENCIA		0	0	0	0	0	0		0.48	0.00	0.48	0.00	0.00	0.48	1.00%	100.00%

144037 24DPR1276A1 Primaria Guadalupe Victoria								0118 Estación Micos					MUNICIPIO		13 Ciudad Valles	
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	365,127.80	0.00	365,127.80	0.00	0.00	365,127.80	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		367,158.46	0.00	367,158.46	0.00	0.00	367,158.46		
EJER	1	0	0	0	0	0	0		117,792.65	0.00	117,792.65	0.00	0.00	117,792.65	100.00%	32.26%
TERM	1	0	0	0	0	0	0		249,365.81	0.00	249,365.81	0.00	0.00	249,365.81		
TOTAL		0	0	0	0	0	0		367,158.46	0.00	367,158.46	0.00	0.00	367,158.46		
DIFERENCIA		0	0	0	0	0	0		-2,030.66	0.00	-2,030.66	0.00	0.00	-2,030.66	0.00%	67.74%



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144038 24DPR1676X1 Primaria Patria								0232 Ejido La Toconala Uno (La Virgen)					MUNICIPIO	13 Ciudad Valles		
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	71,723.13	0.00	71,723.13	0.00	0.00	71,723.13	100.00%	100.00%
COMP.	1	0	0	0	0	0	71,723.13		0.00	71,723.13	0.00	0.00	71,723.13			
EJER	1	0	0	0	0	0	71,723.13		0.00	71,723.13	0.00	0.00	71,723.13	100.00%	100.00%	
TERM	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00			
TOTAL		0	0	0	0	0	71,723.13		0.00	71,723.13	0.00	0.00	71,723.13			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144039 24DPR1993K1 Primaria Emiliano Zapata								0055 El Cuiche					MUNICIPIO	13 Ciudad Valles		
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	164,233.58	0.00	164,233.58	0.00	0.00	164,233.58	100.00%	100.00%
COMP.	1	0	0	0	0	0	164,233.58		0.00	164,233.58	0.00	0.00	164,233.58			
EJER	1	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	164,233.58		0.00	164,233.58	0.00	0.00	164,233.58			
TOTAL		0	0	0	0	0	164,233.58		0.00	164,233.58	0.00	0.00	164,233.58			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%

144040 24DPR2102R1 Primaria Revolución								0193 San Miguel					MUNICIPIO	13 Ciudad Valles		
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	190,700.76	0.00	190,700.76	0.00	0.00	190,700.76	100.00%	100.00%
COMP.	1	0	0	0	0	0	189,497.32		0.00	189,497.32	0.00	0.00	189,497.32			
EJER	1	0	0	0	0	0	189,497.32		0.00	189,497.32	0.00	0.00	189,497.32	100.00%	99.37%	
TERM	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00			
TOTAL		0	0	0	0	0	189,497.32		0.00	189,497.32	0.00	0.00	189,497.32			
DIFERENCIA		0	0	0	0	0	1,203.44		0.00	1,203.44	0.00	0.00	1,203.44	0.00%	0.63%	

144041 24DPR2111Z1 Primaria Emiliano Zapata								0038 El Sidral (San Miguel El Sidral)					MUNICIPIO	13 Ciudad Valles		
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	118,887.92	0.00	118,887.92	0.00	0.00	118,887.92	100.00%	100.00%
COMP.	1	0	0	0	0	0	118,887.92		0.00	118,887.92	0.00	0.00	118,887.92			
EJER	1	0	0	0	0	0	118,887.92		0.00	118,887.92	0.00	0.00	118,887.92	100.00%	100.00%	
TERM	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00			
TOTAL		0	0	0	0	0	118,887.92		0.00	118,887.92	0.00	0.00	118,887.92			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%



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144042 24DPR2116U1 Primaria 24 de Febrero								0162 Rascón		MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	1,192,004.35	0.00	1,192,004.35	0.00	0.00	1,192,004.35	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,200,138.31	0.00	1,200,138.31	0.00	0.00	1,200,138.31		
EJER	1	0	0	0	0	0	0		960,590.03	0.00	960,590.03	0.00	0.00	960,590.03	100.00%	80.59%
TERM	1	0	0	0	0	0	0		239,548.28	0.00	239,548.28	0.00	0.00	239,548.28		
TOTAL		0	0	0	0	0	0		1,200,138.31	0.00	1,200,138.31	0.00	0.00	1,200,138.31		
DIFERENCIA		0	0	0	0	0	0		-8,133.96	0.00	-8,133.96	0.00	0.00	-8,133.96	0.00%	19.41%

144043 24DPR2117T1 Primaria Aquiles Serdán								0127 Ojo de Agua		MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	477,010.55	0.00	477,010.55	0.00	0.00	477,010.55	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		487,566.18	0.00	487,566.18	0.00	0.00	487,566.18		
EJER	1	0	0	0	0	0	0		279,941.85	0.00	279,941.85	0.00	0.00	279,941.85	98.00%	58.69%
TERM	1	0	0	0	0	0	0		207,624.33	0.00	207,624.33	0.00	0.00	207,624.33		
TOTAL		0	0	0	0	0	0		487,566.18	0.00	487,566.18	0.00	0.00	487,566.18		
DIFERENCIA		0	0	0	0	0	0		-10,555.63	0.00	-10,555.63	0.00	0.00	-10,555.63	2.00%	41.31%

144044 24DPR3319W1 Primaria Nueva Creación								0127 Ojo de Agua		MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	56,004.83	0.00	56,004.83	0.00	0.00	56,004.83	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		56,004.36	0.00	56,004.36	0.00	0.00	56,004.36		
EJER	1	0	0	0	0	0	0		56,004.36	0.00	56,004.36	0.00	0.00	56,004.36	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		56,004.36	0.00	56,004.36	0.00	0.00	56,004.36		
DIFERENCIA		0	0	0	0	0	0		0.47	0.00	0.47	0.00	0.00	0.47	0.00%	0.00%

144045 24DST0054W1 Secundaria Técnica No. 47								0001 Ciudad Valles		MUNICIPIO		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	1,461,274.30	0.00	1,461,274.30	0.00	0.00	1,461,274.30	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,377,915.02	0.00	1,377,915.02	0.00	0.00	1,377,915.02		
EJER	1	0	0	0	0	0	0		1,200,513.37	0.00	1,200,513.37	0.00	0.00	1,200,513.37	100.00%	82.16%
TERM	1	0	0	0	0	0	0		177,401.65	0.00	177,401.65	0.00	0.00	177,401.65		
TOTAL		0	0	0	0	0	0		1,377,915.02	0.00	1,377,915.02	0.00	0.00	1,377,915.02		
DIFERENCIA		0	0	0	0	0	0		83,359.28	0.00	83,359.28	0.00	0.00	83,359.28	0.00%	17.84%



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144046		24DJN0386J1 Jardín de Niños Ramón López Velarde							0043 El Limonal		MUNICIPIO		58 El Naranjo			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	774,889.06	0.00	774,889.06	0.00	0.00	774,889.06	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		786,470.92	0.00	786,470.92	0.00	0.00	786,470.92		
EJER	1	0	0	0	0	0	0		200,547.95	0.00	200,547.95	0.00	0.00	200,547.95	100.00%	25.88%
TERM	1	0	0	0	0	0	0		585,922.97	0.00	585,922.97	0.00	0.00	585,922.97		
TOTAL		0	0	0	0	0	0		786,470.92	0.00	786,470.92	0.00	0.00	786,470.92		
DIFERENCIA		0	0	0	0	0	0		-11,581.86	0.00	-11,581.86	0.00	0.00	-11,581.86	0.00%	74.12%

144047		24DPR1323V1 Primaria Ignacio Zaragoza							0082 La Soledad		MUNICIPIO		58 El Naranjo			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	53,283.25	0.00	53,283.25	0.00	0.00	53,283.25	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		53,283.25	0.00	53,283.25	0.00	0.00	53,283.25		
EJER	1	0	0	0	0	0	0		53,283.25	0.00	53,283.25	0.00	0.00	53,283.25	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		53,283.25	0.00	53,283.25	0.00	0.00	53,283.25		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144048		24DPR1522U1 Primaria 18 de Marzo							0028 Colonia Salto del Agua		MUNICIPIO		58 El Naranjo			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	1,340,141.19	0.00	1,340,141.19	0.00	0.00	1,340,141.19	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,285,947.13	0.00	1,285,947.13	0.00	0.00	1,285,947.13		
EJER	1	0	0	0	0	0	0		900,162.99	0.00	900,162.99	0.00	0.00	900,162.99	100.00%	67.17%
TERM	1	0	0	0	0	0	0		385,784.14	0.00	385,784.14	0.00	0.00	385,784.14		
TOTAL		0	0	0	0	0	0		1,285,947.13	0.00	1,285,947.13	0.00	0.00	1,285,947.13		
DIFERENCIA		0	0	0	0	0	0		54,194.06	0.00	54,194.06	0.00	0.00	54,194.06	0.00%	32.83%

144049		24DPR1763S1 Primaria Damián Carmona							0043 El Limonal		MUNICIPIO		58 El Naranjo			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	102,004.12	0.00	102,004.12	0.00	0.00	102,004.12	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		100,341.09	0.00	100,341.09	0.00	0.00	100,341.09		
EJER	1	0	0	0	0	0	0		100,341.09	0.00	100,341.09	0.00	0.00	100,341.09	100.00%	98.37%
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		100,341.09	0.00	100,341.09	0.00	0.00	100,341.09		
DIFERENCIA		0	0	0	0	0	0		1,663.03	0.00	1,663.03	0.00	0.00	1,663.03	0.00%	1.63%



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144050 24DST0006M1 Secundaria Técnica No. 06 0001 El Naranjo MUNICIPIO 58 El Naranjo

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	694,165.91	0.00	694,165.91	0.00	0.00	694,165.91	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		662,630.66	0.00	662,630.66	0.00	0.00	662,630.66		
EJER	1	0	0	0	0	0	0		662,630.66	0.00	662,630.66	0.00	0.00	662,630.66	100.00%	95.46%
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		662,630.66	0.00	662,630.66	0.00	0.00	662,630.66		
DIFERENCIA		0	0	0	0	0	0		31,535.25	0.00	31,535.25	0.00	0.00	31,535.25	0.00%	4.54%

144051 24DPR0692H1 Primaria Emiliano Zapata 0117 San José del Limón MUNICIPIO 40 Tamuín

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	186,018.70	0.00	186,018.70	0.00	0.00	186,018.70	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		186,018.70	0.00	186,018.70	0.00	0.00	186,018.70		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		186,018.70	0.00	186,018.70	0.00	0.00	186,018.70		
TOTAL		0	0	0	0	0	0		186,018.70	0.00	186,018.70	0.00	0.00	186,018.70		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%

144052 24DES0090I1 Secundaria General Ricardo Flores Magón 0001 Tamuín MUNICIPIO 40 Tamuín

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	337,854.97	0.00	337,854.97	0.00	0.00	337,854.97	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		337,854.97	0.00	337,854.97	0.00	0.00	337,854.97		
EJER	1	0	0	0	0	0	0		337,854.97	0.00	337,854.97	0.00	0.00	337,854.97	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		337,854.97	0.00	337,854.97	0.00	0.00	337,854.97		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144053 24DPR0696D1 Primaria Mariano Escobedo 0001 Tanquián de Escobedo MUNICIPIO 42 Tanquián de Escobedo

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	1,515,060.28	0.00	1,515,060.28	0.00	0.00	1,515,060.28	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,470,418.87	0.00	1,470,418.87	0.00	0.00	1,470,418.87		
EJER	1	0	0	0	0	0	0		373,068.33	0.00	373,068.33	0.00	0.00	373,068.33	35.00%	24.62%
TERM	1	0	0	0	0	0	0		1,097,350.54	0.00	1,097,350.54	0.00	0.00	1,097,350.54		
TOTAL		0	0	0	0	0	0		1,470,418.87	0.00	1,470,418.87	0.00	0.00	1,470,418.87		
DIFERENCIA		0	0	0	0	0	0		44,641.41	0.00	44,641.41	0.00	0.00	44,641.41	65.00%	75.38%



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144054		24DJN0038C1 Jardín de Niños Amado Nervo							0001 Coxcatlán	MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	172,280.01	0.00	172,280.01	0.00	0.00	172,280.01	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		172,279.90	0.00	172,279.90	0.00	0.00	172,279.90		
EJER	1	0	0	0	0	0	0		133,196.47	0.00	133,196.47	0.00	0.00	133,196.47	100.00%	77.31%
TERM	1	0	0	0	0	0	0		39,083.43	0.00	39,083.43	0.00	0.00	39,083.43		
TOTAL		0	0	0	0	0	0		172,279.90	0.00	172,279.90	0.00	0.00	172,279.90		
DIFERENCIA		0	0	0	0	0	0		0.11	0.00	0.11	0.00	0.00	0.11	0.00%	22.69%

144055		24DJN0061D1 Jardín de Niños Jesús Melo Morales							0003 Ajuutiá Primera Sección	MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	110,773.30	0.00	110,773.30	0.00	0.00	110,773.30	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		162,679.82	0.00	162,679.82	0.00	0.00	162,679.82		
EJER	1	0	0	0	0	0	0		110,536.42	0.00	110,536.42	0.00	0.00	110,536.42	100.00%	99.79%
TERM	1	0	0	0	0	0	0		52,143.40	0.00	52,143.40	0.00	0.00	52,143.40		
TOTAL		0	0	0	0	0	0		162,679.82	0.00	162,679.82	0.00	0.00	162,679.82		
DIFERENCIA		0	0	0	0	0	0		-51,906.52	0.00	-51,906.52	0.00	0.00	-51,906.52	0.00%	0.21%

144056		24DJN0638X1 Jardín de Niños Manuel M. Ponce							0031 Tazaquil Ejido	MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	108,602.42	0.00	108,602.42	0.00	0.00	108,602.42	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		108,602.42	0.00	108,602.42	0.00	0.00	108,602.42		
EJER	1	0	0	0	0	0	0		108,602.42	0.00	108,602.42	0.00	0.00	108,602.42	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		108,602.42	0.00	108,602.42	0.00	0.00	108,602.42		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144057		24DJN0696N1 Jardín de Niños Juan Escutiá							0033 Tazaquil	MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	124,270.93	0.00	124,270.93	0.00	0.00	124,270.93	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		124,270.76	0.00	124,270.76	0.00	0.00	124,270.76		
EJER	1	0	0	0	0	0	0		124,270.76	0.00	124,270.76	0.00	0.00	124,270.76	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		124,270.76	0.00	124,270.76	0.00	0.00	124,270.76		
DIFERENCIA		0	0	0	0	0	0		0.17	0.00	0.17	0.00	0.00	0.17	0.00%	0.00%



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144058		24DJN0844F1 Jardín de Niños Ignacio López Rayón						0038 Tlaxco	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	66,710.21	0.00	66,710.21	0.00	0.00	66,710.21	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		66,710.21	0.00	66,710.21	0.00	0.00	66,710.21		
EJER	1	0	0	0	0	0	0		66,710.21	0.00	66,710.21	0.00	0.00	66,710.21	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		66,710.21	0.00	66,710.21	0.00	0.00	66,710.21		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144059		24DJN0846D1 Jardín de Niños Luis Pasteur						0014 Mahuajco	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	54,995.74	0.00	54,995.74	0.00	0.00	54,995.74	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		54,995.74	0.00	54,995.74	0.00	0.00	54,995.74		
EJER	1	0	0	0	0	0	0		54,995.74	0.00	54,995.74	0.00	0.00	54,995.74	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		54,995.74	0.00	54,995.74	0.00	0.00	54,995.74		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

144060		24DJN0847C1 Jardín de Niños Enrique Rebsamen						0036 Tioamel	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	57,558.21	0.00	57,558.21	0.00	0.00	57,558.21	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		57,558.21	0.00	57,558.21	0.00	0.00	57,558.21		
EJER	1	0	0	0	0	0	0		42,778.83	0.00	42,778.83	0.00	0.00	42,778.83	100.00%	74.32%
TERM	1	0	0	0	0	0	0		14,779.38	0.00	14,779.38	0.00	0.00	14,779.38		
TOTAL		0	0	0	0	0	0		57,558.21	0.00	57,558.21	0.00	0.00	57,558.21		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	25.68%

144061		24DJN0849A1 Jardín de Niños Vicente Suárez						0020 Petlacoyo	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	45,778.26	0.00	45,778.26	0.00	0.00	45,778.26	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		45,778.26	0.00	45,778.26	0.00	0.00	45,778.26		
EJER	1	0	0	0	0	0	0		45,778.26	0.00	45,778.26	0.00	0.00	45,778.26	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		45,778.26	0.00	45,778.26	0.00	0.00	45,778.26		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%



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144062		24DJN1879B1 Jardín de Niños Justo Sierra Méndez						0056 Picholco		MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	107,403.60	0.00	107,403.60	0.00	0.00	107,403.60	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		125,426.24	0.00	125,426.24	0.00	0.00	125,426.24		
EJER	1	0	0	0	0	0	0		106,082.19	0.00	106,082.19	0.00	0.00	106,082.19	100.00%	98.77%
TERM	1	0	0	0	0	0	0		19,344.05	0.00	19,344.05	0.00	0.00	19,344.05		
TOTAL		0	0	0	0	0	0		125,426.24	0.00	125,426.24	0.00	0.00	125,426.24		
DIFERENCIA		0	0	0	0	0	0		-18,022.64	0.00	-18,022.64	0.00	0.00	-18,022.64	0.00%	1.23%

144063		24DJN2129H1 Jardín de Niños Dr. Héctor Contreras Gutiérrez						0011 Ixpatlach		MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	151,377.93	0.00	151,377.93	0.00	0.00	151,377.93	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		135,819.28	0.00	135,819.28	0.00	0.00	135,819.28		
EJER	1	0	0	0	0	0	0		106,698.61	0.00	106,698.61	0.00	0.00	106,698.61	100.00%	70.48%
TERM	1	0	0	0	0	0	0		29,120.67	0.00	29,120.67	0.00	0.00	29,120.67		
TOTAL		0	0	0	0	0	0		135,819.28	0.00	135,819.28	0.00	0.00	135,819.28		
DIFERENCIA		0	0	0	0	0	0		15,558.65	0.00	15,558.65	0.00	0.00	15,558.65	0.00%	29.52%

144064		24DJN2156E1 Jardín de Niños Ponciano Arriaga						0045 Barrio Tepetzintla Dos		MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	41,711.79	0.00	41,711.79	0.00	0.00	41,711.79	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		41,711.62	0.00	41,711.62	0.00	0.00	41,711.62		
EJER	1	0	0	0	0	0	0		41,711.62	0.00	41,711.62	0.00	0.00	41,711.62	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		41,711.62	0.00	41,711.62	0.00	0.00	41,711.62		
DIFERENCIA		0	0	0	0	0	0		0.17	0.00	0.17	0.00	0.00	0.17	0.00%	0.00%

144065		24DCC0013E1 Jardín de Niños Indígena Cuauhtémoc						0025 San Pablo Primero		MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	53,591.92	0.00	53,591.92	0.00	0.00	53,591.92	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		51,523.71	0.00	51,523.71	0.00	0.00	51,523.71		
EJER	1	0	0	0	0	0	0		41,972.65	0.00	41,972.65	0.00	0.00	41,972.65	100.00%	78.32%
TERM	1	0	0	0	0	0	0		9,551.06	0.00	9,551.06	0.00	0.00	9,551.06		
TOTAL		0	0	0	0	0	0		51,523.71	0.00	51,523.71	0.00	0.00	51,523.71		
DIFERENCIA		0	0	0	0	0	0		2,068.21	0.00	2,068.21	0.00	0.00	2,068.21	0.00%	21.68%



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144066 24DCC0132S1 Jardín de Niños Indígena María Montessori								0027 Palzoquillo	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	33,683.29	0.00	33,683.29	0.00	0.00	33,683.29	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		33,683.29	0.00	33,683.29	0.00	0.00	33,683.29		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		33,683.29	0.00	33,683.29	0.00	0.00	33,683.29		
TOTAL		0	0	0	0	0	0		33,683.29	0.00	33,683.29	0.00	0.00	33,683.29		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%

144067 24DCC0167H1 Jardín de Niños Indígena Leona Vicario								0022 El Sabino	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	103,427.10	0.00	103,427.10	0.00	0.00	103,427.10	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		98,924.51	0.00	98,924.51	0.00	0.00	98,924.51		
EJER	1	0	0	0	0	0	0		98,924.51	0.00	98,924.51	0.00	0.00	98,924.51	100.00%	95.65%
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		98,924.51	0.00	98,924.51	0.00	0.00	98,924.51		
DIFERENCIA		0	0	0	0	0	0		4,502.59	0.00	4,502.59	0.00	0.00	4,502.59	0.00%	4.35%

144068 24DCC0193F1 Jardín de Niños Indígena 21 de Marzo								0067 Ajuatitla Segunda Sección	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	100,841.86	0.00	100,841.86	0.00	0.00	100,841.86	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		100,841.86	0.00	100,841.86	0.00	0.00	100,841.86		
EJER	1	0	0	0	0	0	0		80,432.79	0.00	80,432.79	0.00	0.00	80,432.79	100.00%	79.76%
TERM	1	0	0	0	0	0	0		20,409.07	0.00	20,409.07	0.00	0.00	20,409.07		
TOTAL		0	0	0	0	0	0		100,841.86	0.00	100,841.86	0.00	0.00	100,841.86		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	20.24%

144069 24DCC0314A1 Jardín de Niños Indígena Niños Héroes de Chapulte 0002 Ajacaco								MUNICIPIO		14 Coxcatlán						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	107,911.99	0.00	107,911.99	0.00	0.00	107,911.99	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		107,911.99	0.00	107,911.99	0.00	0.00	107,911.99		
EJER	1	0	0	0	0	0	0		107,911.99	0.00	107,911.99	0.00	0.00	107,911.99	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		107,911.99	0.00	107,911.99	0.00	0.00	107,911.99		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%



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144070		24DCC0315Z1 Jardín de Niños Indígena Juan Escutia							0009 Colatlilla	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	107,025.48	0.00	107,025.48	0.00	0.00	107,025.48	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		106,733.38	0.00	106,733.38	0.00	0.00	106,733.38			
EJER	1	0	0	0	0	0	0		84,783.79	0.00	84,783.79	0.00	0.00	84,783.79	100.00%	79.22%	
TERM	1	0	0	0	0	0	0		21,949.59	0.00	21,949.59	0.00	0.00	21,949.59			
TOTAL		0	0	0	0	0	0		106,733.38	0.00	106,733.38	0.00	0.00	106,733.38			
DIFERENCIA		0	0	0	0	0	0		292.10	0.00	292.10	0.00	0.00	292.10	0.00%	20.78%	

144071		24DCC0340Z1 Jardín de Niños Indígena Netzahualcóyotl							0005 Atlapa	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	88,601.50	0.00	88,601.50	0.00	0.00	88,601.50	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		88,601.50	0.00	88,601.50	0.00	0.00	88,601.50			
EJER	1	0	0	0	0	0	0		88,601.50	0.00	88,601.50	0.00	0.00	88,601.50	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		88,601.50	0.00	88,601.50	0.00	0.00	88,601.50			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	

144072		24DCC0348R1 Jardín de Niños Indígena Vicente Guerrero							0068 Ampliación Calmecayo (Ejido Nuevo Calmecayo)	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	59,908.74	0.00	59,908.74	0.00	0.00	59,908.74	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		59,908.74	0.00	59,908.74	0.00	0.00	59,908.74			
EJER	1	0	0	0	0	0	0		21,366.57	0.00	21,366.57	0.00	0.00	21,366.57	100.00%	35.67%	
TERM	1	0	0	0	0	0	0		38,542.17	0.00	38,542.17	0.00	0.00	38,542.17			
TOTAL		0	0	0	0	0	0		59,908.74	0.00	59,908.74	0.00	0.00	59,908.74			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	64.33%	

144073		24DPR1235A1 Primaria 21 de Marzo							0025 San Pablo Primero	MUNICIPIO		14 Coxcatlán					
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	92,870.00	0.00	92,870.00	0.00	0.00	92,870.00	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		92,870.00	0.00	92,870.00	0.00	0.00	92,870.00			
EJER	1	0	0	0	0	0	0		77,000.73	0.00	77,000.73	0.00	0.00	77,000.73	100.00%	82.91%	
TERM	1	0	0	0	0	0	0		15,869.27	0.00	15,869.27	0.00	0.00	15,869.27			
TOTAL		0	0	0	0	0	0		92,870.00	0.00	92,870.00	0.00	0.00	92,870.00			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	17.09%	



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144074 24DPR1236Z1 Primaria Profr. Fortino Villeda								0029 Suchiaco		MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	165,568.49	0.00	165,568.49	0.00	0.00	165,568.49	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		165,568.01	0.00	165,568.01	0.00	0.00	165,568.01		
EJER	1	0	0	0	0	0	0		42,576.78	0.00	42,576.78	0.00	0.00	42,576.78	100.00%	25.72%
TERM	1	0	0	0	0	0	0		122,991.23	0.00	122,991.23	0.00	0.00	122,991.23		
TOTAL		0	0	0	0	0	0		165,568.01	0.00	165,568.01	0.00	0.00	165,568.01		
DIFERENCIA		0	0	0	0	0	0		0.48	0.00	0.48	0.00	0.00	0.48	0.00%	74.28%

144075 24DPR1989Y1 Primaria José María Morelos								0010 Cuilonico		MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	70,313.25	0.00	70,313.25	0.00	0.00	70,313.25	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		70,313.25	0.00	70,313.25	0.00	0.00	70,313.25		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		70,313.25	0.00	70,313.25	0.00	0.00	70,313.25		
TOTAL		0	0	0	0	0	0		70,313.25	0.00	70,313.25	0.00	0.00	70,313.25		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%

144076 24DPB0091N1 Primaria Indígena Año de Hidalgo								0037 Tlapani		MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	117,022.30	0.00	117,022.30	0.00	0.00	117,022.30	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		108,596.78	0.00	108,596.78	0.00	0.00	108,596.78		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		108,596.78	0.00	108,596.78	0.00	0.00	108,596.78		
TOTAL		0	0	0	0	0	0		108,596.78	0.00	108,596.78	0.00	0.00	108,596.78		
DIFERENCIA		0	0	0	0	0	0		8,425.52	0.00	8,425.52	0.00	0.00	8,425.52	0.00%	100.00%

144077 24DPB0136T1 Primaria Indígena Francisco I. Madero								0022 El Sabino		MUNICIPIO		14 Coxcatlán				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	189,281.09	0.00	189,281.09	0.00	0.00	189,281.09	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		189,280.33	0.00	189,280.33	0.00	0.00	189,280.33		
EJER	1	0	0	0	0	0	0		158,397.16	0.00	158,397.16	0.00	0.00	158,397.16	100.00%	83.68%
TERM	1	0	0	0	0	0	0		30,883.17	0.00	30,883.17	0.00	0.00	30,883.17		
TOTAL		0	0	0	0	0	0		189,280.33	0.00	189,280.33	0.00	0.00	189,280.33		
DIFERENCIA		0	0	0	0	0	0		0.76	0.00	0.76	0.00	0.00	0.76	0.00%	16.32%



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144078 24DPB0215F1 Primaria Indígena Lic. Benito Juárez

0040 Comunidad Calmecayo

MUNICIPIO

14 Coxcatlán

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	72,840.30	0.00	72,840.30	0.00	0.00	72,840.30	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		72,839.97	0.00	72,839.97	0.00	0.00	72,839.97		
EJER	1	0	0	0	0	0	0		36,589.28	0.00	36,589.28	0.00	0.00	36,589.28	100.00%	50.23%
TERM	1	0	0	0	0	0	0		36,250.69	0.00	36,250.69	0.00	0.00	36,250.69		
TOTAL		0	0	0	0	0	0		72,839.97	0.00	72,839.97	0.00	0.00	72,839.97		
DIFERENCIA		0	0	0	0	0	0		0.33	0.00	0.33	0.00	0.00	0.33	0.00%	49.77%

144079 24DPB0177T1 Primaria Indígena Josefa Ortiz de Domínguez

0027 Palzoquillo

MUNICIPIO

14 Coxcatlán

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	197,877.68	0.00	197,877.68	0.00	0.00	197,877.68	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		197,877.02	0.00	197,877.02	0.00	0.00	197,877.02		
EJER	1	0	0	0	0	0	0		87,606.05	0.00	87,606.05	0.00	0.00	87,606.05	100.00%	44.27%
TERM	1	0	0	0	0	0	0		110,270.97	0.00	110,270.97	0.00	0.00	110,270.97		
TOTAL		0	0	0	0	0	0		197,877.02	0.00	197,877.02	0.00	0.00	197,877.02		
DIFERENCIA		0	0	0	0	0	0		0.66	0.00	0.66	0.00	0.00	0.66	0.00%	55.73%

144080 24DPB0262Q1 Primaria Indígena Cuauhtémoc

0013 El Jopoy

MUNICIPIO

14 Coxcatlán

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	147,150.58	0.00	147,150.58	0.00	0.00	147,150.58	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		147,150.52	0.00	147,150.52	0.00	0.00	147,150.52		
EJER	1	0	0	0	0	0	0		147,150.52	0.00	147,150.52	0.00	0.00	147,150.52	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		147,150.52	0.00	147,150.52	0.00	0.00	147,150.52		
DIFERENCIA		0	0	0	0	0	0		0.06	0.00	0.06	0.00	0.00	0.06	0.00%	0.00%

144081 24ETV0518Z1 Telesecundaria Lic. Adolfo López Mateos

0035 Tepotzuapa Primera Sección

MUNICIPIO

14 Coxcatlán

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	146,924.73	0.00	146,924.73	0.00	0.00	146,924.73	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		146,923.28	0.00	146,923.28	0.00	0.00	146,923.28		
EJER	1	0	0	0	0	0	0		146,923.28	0.00	146,923.28	0.00	0.00	146,923.28	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		146,923.28	0.00	146,923.28	0.00	0.00	146,923.28		
DIFERENCIA		0	0	0	0	0	0		1.45	0.00	1.45	0.00	0.00	1.45	0.00%	0.00%



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144082	24ETV1081M1 Telesecundaria Julián Carrillo								0029 Suchiaco				MUNICIPIO	14 Coxcatlán			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	151,816.38	0.00	151,816.38	0.00	0.00	151,816.38	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		151,816.32	0.00	151,816.32	0.00	0.00	151,816.32			
EJER	1	0	0	0	0	0	0		151,816.32	0.00	151,816.32	0.00	0.00	151,816.32	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		151,816.32	0.00	151,816.32	0.00	0.00	151,816.32			
DIFERENCIA		0	0	0	0	0	0		0.06	0.00	0.06	0.00	0.00	0.06	0.00%	0.00%	

144083	24DES0007T1 Secundaria General Justo Sierra Méndez								0001 Tamazunchale				MUNICIPIO	37 Tamazunchale			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	138,260.10	0.00	138,260.10	0.00	0.00	138,260.10	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		138,259.88	0.00	138,259.88	0.00	0.00	138,259.88			
EJER	1	0	0	0	0	0	0		138,259.88	0.00	138,259.88	0.00	0.00	138,259.88	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		138,259.88	0.00	138,259.88	0.00	0.00	138,259.88			
DIFERENCIA		0	0	0	0	0	0		0.22	0.00	0.22	0.00	0.00	0.22	0.00%	0.00%	

144084	24ETV1381J1 Telesecundaria Rafael Nieto Compean								0334 Tlalixco				MUNICIPIO	37 Tamazunchale			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	134,051.69	0.00	134,051.69	0.00	0.00	134,051.69	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		134,051.49	0.00	134,051.49	0.00	0.00	134,051.49			
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		134,051.49	0.00	134,051.49	0.00	0.00	134,051.49			
TOTAL		0	0	0	0	0	0		134,051.49	0.00	134,051.49	0.00	0.00	134,051.49			
DIFERENCIA		0	0	0	0	0	0		0.20	0.00	0.20	0.00	0.00	0.20	0.00%	100.00%	

Totales Programa de Lluvias Severas

AUTOR	83	0	0	0	0	0	0		21,559,093.43	0.00	21,559,093.43	0.00	0.00	21,559,093.43	100.00%	100.00%
COMP.	83	0	0	0	0	0	0		21,493,608.51	0.00	21,493,608.51	0.00	0.00	21,493,608.51		
EJER	83	0	0	0	0	0	0		13,568,230.29	0.00	13,568,230.29	0.00	0.00	13,568,230.29	94.43%	62.94%
TERM	50	0	0	0	0	0	0		7,925,378.21	0.00	7,925,378.21	0.00	0.00	7,925,378.21		
TOTAL	0	0	0	0	0	0	0		21,493,608.50	0.00	21,493,608.50	0.00	0.00	21,493,608.50		
DIFERENCIA	0	0	0	0	0	0	0		65,484.93	0.00	65,484.93	0.00	0.00	65,484.93	5.57%	37.06%



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Concurrencia Escuelas Dignas

144085 24DPR0728F1 Primaria Benito Juárez 0001 Vanegas MUNICIPIO 44 Vanegas

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	874,348.46	0.00	874,348.46	0.00	0.00	874,348.46	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		937,965.90	0.00	937,965.90	0.00	0.00	937,965.90		
EJER	1	0	0	0	0	0	0		797,579.40	0.00	797,579.40	0.00	0.00	797,579.40	100.00%	91.22%
TERM	1	0	0	0	0	0	0		140,386.50	0.00	140,386.50	0.00	0.00	140,386.50		
TOTAL		0	0	0	0	0	0		937,965.90	0.00	937,965.90	0.00	0.00	937,965.90		
DIFERENCIA		0	0	0	0	0	0		-63,617.44	0.00	-63,617.44	0.00	0.00	-63,617.44	0.00%	8.78%

144086 24DPR0830T1 Primaria Cuahtémoc 0011 Estancia de Calderón MUNICIPIO 50 Villa de Reyes

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	892,717.61	0.00	892,717.61	0.00	0.00	892,717.61	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		844,747.80	0.00	844,747.80	0.00	0.00	844,747.80		
EJER	1	0	0	0	0	0	0		356,664.32	0.00	356,664.32	0.00	0.00	356,664.32	100.00%	39.95%
TERM	1	0	0	0	0	0	0		488,083.48	0.00	488,083.48	0.00	0.00	488,083.48		
TOTAL		0	0	0	0	0	0		844,747.80	0.00	844,747.80	0.00	0.00	844,747.80		
DIFERENCIA		0	0	0	0	0	0		47,969.81	0.00	47,969.81	0.00	0.00	47,969.81	0.00%	60.05%

144087 24ETV1437V1 Telesecundaria Aurelio Manrique 0052 El Tejocote de San Miguel MUNICIPIO 50 Villa de Reyes

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	868,579.18	0.00	868,579.18	0.00	0.00	868,579.18	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		687,641.68	0.00	687,641.68	0.00	0.00	687,641.68		
EJER	1	0	0	0	0	0	0		483,027.67	0.00	483,027.67	0.00	0.00	483,027.67	100.00%	55.61%
TERM	1	0	0	0	0	0	0		204,614.01	0.00	204,614.01	0.00	0.00	204,614.01		
TOTAL		0	0	0	0	0	0		687,641.68	0.00	687,641.68	0.00	0.00	687,641.68		
DIFERENCIA		0	0	0	0	0	0		180,937.50	0.00	180,937.50	0.00	0.00	180,937.50	0.00%	44.39%

144088 24DPR0404Z Primaria Miguel Hidalgo 0218 Bocas (Estación Bocas) MUNICIPIO 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	879,028.66	0.00	879,028.66	0.00	0.00	879,028.66	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		922,209.11	0.00	922,209.11	0.00	0.00	922,209.11		
EJER	1	0	0	0	0	0	0		791,658.81	0.00	791,658.81	0.00	0.00	791,658.81	100.00%	90.06%
TERM	1	0	0	0	0	0	0		130,550.30	0.00	130,550.30	0.00	0.00	130,550.30		
TOTAL		0	0	0	0	0	0		922,209.11	0.00	922,209.11	0.00	0.00	922,209.11		
DIFERENCIA		0	0	0	0	0	0		-43,180.45	0.00	-43,180.45	0.00	0.00	-43,180.45	0.00%	9.94%



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144089		24DPB0245Z1 Primaria Indígena Francisco I. Madero						0044 El Coco		MUNICIPIO		31 Santa Catarina				
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica y rehabilitación general del plantel	835,790.78	0.00	835,790.78	0.00	0.00	835,790.78	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		830,756.03	0.00	830,756.03	0.00	0.00	830,756.03		
EJER	1	1	0	0	0	1	0		591,649.25	0.00	591,649.25	0.00	0.00	591,649.25	100.00%	70.79%
TERM	1	0	0	0	0	0	0		239,106.78	0.00	239,106.78	0.00	0.00	239,106.78		
TOTAL		1	0	0	0	1	0		830,756.03	0.00	830,756.03	0.00	0.00	830,756.03		
DIFERENCIA		0	0	0	0	0	0		5,034.75	0.00	5,034.75	0.00	0.00	5,034.75	0.00%	29.21%

144090		24DPR0473V1 Primaria Aquiles Serdán						0011 El Puente (Ejido Guayabos)		MUNICIPIO		31 Santa Catarina				
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural y rehabilitación general del plantel	751,251.09	0.00	751,251.09	0.00	0.00	751,251.09	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		772,849.34	0.00	772,849.34	0.00	0.00	772,849.34		
EJER	1	0	0	0	0	0	0		724,209.83	0.00	724,209.83	0.00	0.00	724,209.83	100.00%	96.40%
TERM	1	0	0	0	1	1	0		48,639.51	0.00	48,639.51	0.00	0.00	48,639.51		
TOTAL		0	0	0	1	1	0		772,849.34	0.00	772,849.34	0.00	0.00	772,849.34		
DIFERENCIA		0	0	0	0	0	0		-21,598.25	0.00	-21,598.25	0.00	0.00	-21,598.25	0.00%	3.60%

144091		24DPB0197G1 Primaria Indígena Emiliano Zapata						0048 La Encantada		MUNICIPIO		31 Santa Catarina				
AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas y rehabilitación general del plantel	871,894.42	0.00	871,894.42	0.00	0.00	871,894.42	100.00%	100.00%
COMP.	1	2	0	0	0	2	0		876,945.63	0.00	876,945.63	0.00	0.00	876,945.63		
EJER	1	0	0	0	0	0	0		704,090.45	0.00	704,090.45	0.00	0.00	704,090.45	100.00%	80.75%
TERM	1	2	0	0	0	2	0		172,855.18	0.00	172,855.18	0.00	0.00	172,855.18		
TOTAL		2	0	0	0	2	0		876,945.63	0.00	876,945.63	0.00	0.00	876,945.63		
DIFERENCIA		0	0	0	0	0	0		(5,051.21)	0.00	(5,051.21)	0.00	0.00	(5,051.21)	0.00%	19.25%

144092		24EPR0001E1 Primaria José Mariano Jiménez						0001 Alaquines		MUNICIPIO		02 Alaquines				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	885,213.63	0.00	885,213.63	0.00	0.00	885,213.63	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		863,181.58	0.00	863,181.58	0.00	0.00	863,181.58		
EJER	1	0	0	0	0	0	0		853,124.08	0.00	853,124.08	0.00	0.00	853,124.08	100.00%	96.37%
TERM	1	0	0	0	0	0	0		10,057.50	0.00	10,057.50	0.00	0.00	10,057.50		
TOTAL		0	0	0	0	0	0		863,181.58	0.00	863,181.58	0.00	0.00	863,181.58		
DIFERENCIA		0	0	0	0	0	0		22,032.05	0.00	22,032.05	0.00	0.00	22,032.05	0.00%	3.63%



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144093 24DPR0700Z1 Primaria Juan Sarabia								0006 El Barrancón		MUNICIPIO 41 Tanlaías						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	833,118.35	0.00	833,118.35	0.00	0.00	833,118.35	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		810,086.17	0.00	810,086.17	0.00	0.00	810,086.17		
EJER	1	0	0	0	0	0	0		304,867.73	0.00	304,867.73	0.00	0.00	304,867.73	48.00%	36.59%
TERM	1	0	0	0	0	0	0		505,218.44	0.00	505,218.44	0.00	0.00	505,218.44		
TOTAL		0	0	0	0	0	0		810,086.17	0.00	810,086.17	0.00	0.00	810,086.17		
DIFERENCIA		0	0	0	0	0	0		23,032.18	0.00	23,032.18	0.00	0.00	23,032.18	52.00%	63.41%

144094 24ETV1059K1 Telesecundaria Graciano Sánchez								0003 Agualoja		MUNICIPIO 41 Tanlaías						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	817,724.07	0.00	817,724.07	0.00	0.00	817,724.07	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		747,912.95	0.00	747,912.95	0.00	0.00	747,912.95		
EJER	1	0	0	0	0	0	0		320,037.34	0.00	320,037.34	0.00	0.00	320,037.34	46.00%	39.14%
TERM	1	0	0	0	0	0	0		427,875.61	0.00	427,875.61	0.00	0.00	427,875.61		
TOTAL		0	0	0	0	0	0		747,912.95	0.00	747,912.95	0.00	0.00	747,912.95		
DIFERENCIA		0	0	0	0	0	0		69,811.12	0.00	69,811.12	0.00	0.00	69,811.12	54.00%	60.86%

144095 24ETV0027L1 Telesecundaria Juan Escutia								0077 Zacayo		MUNICIPIO 57 Matlapa						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	586,572.41	0.00	586,572.41	0.00	0.00	586,572.41	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		554,393.64	0.00	554,393.64	0.00	0.00	554,393.64		
EJER	1	0	0	0	0	0	0		330,786.66	0.00	330,786.66	0.00	0.00	330,786.66	55.49%	56.39%
TERM	1	0	0	0	0	0	0		223,606.98	0.00	223,606.98	0.00	0.00	223,606.98		
TOTAL		0	0	0	0	0	0		554,393.64	0.00	554,393.64	0.00	0.00	554,393.64		
DIFERENCIA		0	0	0	0	0	0		32,178.77	0.00	32,178.77	0.00	0.00	32,178.77	44.51%	43.61%

144096 24DCC0046W1 Jardín de Niños Indígena General Lázaro Cárdenas 0092 Tetitla								0092 Tetitla		MUNICIPIO 37 Tamazunchale						
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural y rehabilitación general del plantel	861,389.39	0.00	861,389.39	0.00	0.00	861,389.39	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		658,597.86	0.00	658,597.86	0.00	0.00	658,597.86		
EJER	1	0	0	0	0	0	0		133,402.02	0.00	133,402.02	0.00	0.00	133,402.02	100.00%	15.49%
TERM	1	0	0	0	1	1	0		525,195.84	0.00	525,195.84	0.00	0.00	525,195.84		
TOTAL		0	0	0	1	1	0		658,597.86	0.00	658,597.86	0.00	0.00	658,597.86		
DIFERENCIA		0	0	0	0	0	0		202,791.53	0.00	202,791.53	0.00	0.00	202,791.53	0.00%	84.51%



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144097		24DJN0621X1 Jardín de Niños Miguel Hidalgo y Costilla						0109 Xicotla	MUNICIPIO 37 Tamazunchale							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	952,430.93	0.00	952,430.93	0.00	0.00	952,430.93	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		902,752.20	0.00	902,752.20	0.00	0.00	902,752.20		
EJER	1	0	0	0	0	0	0		255,935.29	0.00	255,935.29	0.00	0.00	255,935.29	29.95%	26.87%
TERM	1	0	0	0	0	0	0		646,816.91	0.00	646,816.91	0.00	0.00	646,816.91		
TOTAL		0	0	0	0	0	0		902,752.20	0.00	902,752.20	0.00	0.00	902,752.20		
DIFERENCIA		0	0	0	0	0	0		49,678.73	0.00	49,678.73	0.00	0.00	49,678.73	70.05%	73.13%

144098		24DPB0047Z1 Primaria Indígena Ignacio Allende						0092 Tetitla	MUNICIPIO 37 Tamazunchale							
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural y rehabilitación general del plantel	841,037.52	0.00	841,037.52	0.00	0.00	841,037.52	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		844,894.71	0.00	844,894.71	0.00	0.00	844,894.71		
EJER	1	0	0	0	0	0	0		436,835.37	0.00	436,835.37	0.00	0.00	436,835.37	100.00%	51.94%
TERM	1	0	0	0	1	1	0		408,059.34	0.00	408,059.34	0.00	0.00	408,059.34		
TOTAL		0	0	0	1	1	0		844,894.71	0.00	844,894.71	0.00	0.00	844,894.71		
DIFERENCIA		0	0	0	0	0	0		-3,857.19	0.00	-3,857.19	0.00	0.00	-3,857.19	0.00%	48.06%

144099		24DPR062001 Primaria Niños Héroes de Chapultepec						0059 Las Palomas	MUNICIPIO 37 Tamazunchale							
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural y rehabilitación general del plantel	794,789.77	0.00	794,789.77	0.00	0.00	794,789.77	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		870,327.46	0.00	870,327.46	0.00	0.00	870,327.46		
EJER	1	0	0	0	0	0	0		74,933.87	0.00	74,933.87	0.00	0.00	74,933.87	23.95%	9.43%
TERM	1	0	0	0	1	1	0		795,393.59	0.00	795,393.59	0.00	0.00	795,393.59		
TOTAL		0	0	0	1	1	0		870,327.46	0.00	870,327.46	0.00	0.00	870,327.46		
DIFERENCIA		0	0	0	0	0	0		-75,537.69	0.00	-75,537.69	0.00	0.00	-75,537.69	76.05%	90.57%

144100		24DPR06501I Primaria Niños Proletarios						0109 Xicotla	MUNICIPIO 37 Tamazunchale							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	880,202.06	0.00	880,202.06	0.00	0.00	880,202.06	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		808,370.57	0.00	808,370.57	0.00	0.00	808,370.57		
EJER	1	0	0	0	0	0	0		294,257.39	0.00	294,257.39	0.00	0.00	294,257.39	100.00%	33.43%
TERM	1	0	0	0	0	0	0		514,113.18	0.00	514,113.18	0.00	0.00	514,113.18		
TOTAL		0	0	0	0	0	0		808,370.57	0.00	808,370.57	0.00	0.00	808,370.57		
DIFERENCIA		0	0	0	0	0	0		71,831.49	0.00	71,831.49	0.00	0.00	71,831.49	0.00%	66.57%



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144101		24ETV0827D1 Telesecundaria Andrés Quintana Roo						0109 Xicotla	MUNICIPIO 37 Tamazunchale							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	566,546.29	0.00	566,546.29	0.00	0.00	566,546.29	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		625,636.85	0.00	625,636.85	0.00	0.00	625,636.85		
EJER	1	0	0	0	0	0	0		266,030.98	0.00	266,030.98	0.00	0.00	266,030.98	39.99%	46.96%
TERM	1	0	0	0	0	0	0		359,605.87	0.00	359,605.87	0.00	0.00	359,605.87		
TOTAL		0	0	0	0	0	0		625,636.85	0.00	625,636.85	0.00	0.00	625,636.85		
DIFERENCIA		0	0	0	0	0	0		-59,090.56	0.00	-59,090.56	0.00	0.00	-59,090.56	60.01%	53.04%

144102		24ETV1287E1 Telesecundaria Manuel José Othón						0092 Tetitla	MUNICIPIO 37 Tamazunchale							
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural y rehabilitación general del plantel	886,986.38	0.00	886,986.38	0.00	0.00	886,986.38	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		737,131.61	0.00	737,131.61	0.00	0.00	737,131.61		
EJER	1	0	0	0	0	0	0		313,071.08	0.00	313,071.08	0.00	0.00	313,071.08	100.00%	35.30%
TERM	1	0	0	0	1	1	0		424,060.53	0.00	424,060.53	0.00	0.00	424,060.53		
TOTAL		0	0	0	1	1	0		737,131.61	0.00	737,131.61	0.00	0.00	737,131.61		
DIFERENCIA		0	0	0	0	0	0		149,854.77	0.00	149,854.77	0.00	0.00	149,854.77	0.00%	64.70%

144103		24ETV1330C1 Telesecundaria Antonio Castro Leal						0059 Las Palomas	MUNICIPIO 37 Tamazunchale							
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural y rehabilitación general del plantel	866,719.74	0.00	866,719.74	0.00	0.00	866,719.74	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		759,824.22	0.00	759,824.22	0.00	0.00	759,824.22		
EJER	1	0	0	0	0	0	0		184,598.84	0.00	184,598.84	0.00	0.00	184,598.84	38.95%	21.30%
TERM	1	0	0	0	1	1	0		575,225.38	0.00	575,225.38	0.00	0.00	575,225.38		
TOTAL		0	0	0	1	1	0		759,824.22	0.00	759,824.22	0.00	0.00	759,824.22		
DIFERENCIA		0	0	0	0	0	0		106,895.52	0.00	106,895.52	0.00	0.00	106,895.52	61.05%	78.70%

144104		24DPR0945U1 Primaria Netzahualcóyotl						0064 La Curva (San Antonio Xalcuayo Uno)	MUNICIPIO 54 Xilitla							
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural y rehabilitación general del plantel	831,858.64	0.00	831,858.64	0.00	0.00	831,858.64	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		872,819.80	0.00	872,819.80	0.00	0.00	872,819.80		
EJER	1	0	0	0	0	0	0		368,239.82	0.00	368,239.82	0.00	0.00	368,239.82	85.00%	44.27%
TERM	1	0	0	0	1	1	0		504,579.98	0.00	504,579.98	0.00	0.00	504,579.98		
TOTAL		0	0	0	1	1	0		872,819.80	0.00	872,819.80	0.00	0.00	872,819.80		
DIFERENCIA		0	0	0	0	0	0		-40,961.16	0.00	-40,961.16	0.00	0.00	-40,961.16	15.00%	55.73%



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144105 24ETV0847R1 Telesecundaria Guillermo Prieto								0064 La Curva (San Antonio Xalcuayo Uno)				MUNICIPIO 54 Xilitla				
AUTOR	1	0	0	0	1	1	0	Construcción de un servicio sanitario tipo Rural y rehabilitación general del plantel	773,305.82	0.00	773,305.82	0.00	0.00	773,305.82	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		999,814.88	0.00	999,814.88	0.00	0.00	999,814.88		
EJER	1	0	0	0	0	0	0		503,055.86	0.00	503,055.86	0.00	0.00	503,055.86	90.00%	65.05%
TERM	1	0	0	0	1	1	0		496,759.02	0.00	496,759.02	0.00	0.00	496,759.02		
TOTAL		0	0	0	1	1	0		999,814.88	0.00	999,814.88	0.00	0.00	999,814.88		
DIFERENCIA		0	0	0	0	0	0		(226,509.06)	0.00	(226,509.06)	0.00	0.00	(226,509.06)	10.00%	34.95%

144106 24DPR0224O1 Primaria Ignacio Ramírez								0016 Charco del Lobo (Centro)				MUNICIPIO 22 Moctezuma				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144107 24DPR0315F1 Primaria Benito Juárez								0001 Salinas de Hidalgo				MUNICIPIO 25 Salinas				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144108 24DPR0318C1 Primaria Morelos								0003 Azogueros				MUNICIPIO 25 Salinas				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144109 24ETV0317B1 Telesecundaria Julián Carrillo								0032 San Isidro Peñón Blanco				MUNICIPIO 25 Salinas				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144110 24ETV0319Z1 Telesecundaria Julián Carrillo								0003 Azogueros				MUNICIPIO 25 Salinas				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144111 24DPR076001 Primaria Prof. Rafael Ramírez								0068 La Trinidad				MUNICIPIO 45 Venado				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144112 24ETV0276S1 Telesecundaria Pedro Vallejo								0018 Coronado (Hacienda de Coronado)				MUNICIPIO 45 Venado				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	448,494.80	0.00	448,494.80	0.00	0.00	448,494.80	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	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		448,494.80	0.00	448,494.80	0.00	0.00	448,494.80	100.00%	100.00%



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144113 24DPR0789T1 Primaria Esfuerzo Campesino								0035 Rancho Alegre		MUNICIPIO		47 Villa de Guadalupe				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144114 24DPR0797B1 Primaria Ignacio Zaragoza								0056 Zaragoza de Solís		MUNICIPIO		47 Villa de Guadalupe				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144115 24DPR0775Q1 Primaria Benito Juárez								0001 Villa de Guadalupe		MUNICIPIO		47 Villa de Guadalupe				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144116 24DJN2223M1 Jardín de Niños Mercedes Vargas Agundis								0005 El Barril		MUNICIPIO		49 Villa de Ramos				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144117		24ETV0212H1 Telesecundaria Lic. José López Portillo							0005 El Barril		MUNICIPIO		49 Villa de Ramos			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144118		24DJN0399N1 Jardín de Niños 21 de Marzo							0072 San Pedro Ojo Zarco		MUNICIPIO		21 Mexquité de Carmona			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		466,884.83	0.00	466,884.83	0.00	0.00	466,884.83		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	1.00%	0.00%
TERM	1	0	0	0	0	0	0		466,884.83	0.00	466,884.83	0.00	0.00	466,884.83		
TOTAL		0	0	0	0	0	0		466,884.83	0.00	466,884.83	0.00	0.00	466,884.83		
DIFERENCIA		0	0	0	0	0	0		333,115.17	0.00	333,115.17	0.00	0.00	333,115.17	99.00%	100.00%

144119		24DPR0192M1 Primaria Benito Juárez							0044 Maravillas		MUNICIPIO		21 Mexquité de Carmona			
AUTOR	1	1	0	0	0	1	0	Construcción de un aula de medios y rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0			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%	0.00%
TERM	1	1	0	0	0	1	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		1	0	0	0	1	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144120		24DPR0348X1 Primaria Vicente Guerrero							0072 San Pedro Ojo Zarco		MUNICIPIO		21 Mexquité de Carmona			
AUTOR	1	0	0	0	1	1	0	Construcción de un modulo de servicios sanitarios, fosa séptica, pozo de absorción, bebederos y rehabilitación general del plantel.	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0			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%	0.00%
TERM	1	0	0	0	1	1	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	1	1	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144121 24DPR3326F1 Primaria Nueva Creación								0031 Huizachillos MUNICIPIO 21 Mexquitic de Carmona									
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica y rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0			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%	
TERM	1	1	0	0	0	1	0			800,000.00	0.00	800,000.00	0.00	0.00			
TOTAL		1	0	0	0	1	0			800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0			0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144122 24ETV0278Q1 Telesecundaria Ignacio Zaragoza								0072 San Pedro Ojo Zarco MUNICIPIO 21 Mexquitic de Carmona									
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0			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%	
TERM	1	0	0	0	0	0	0			800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0			800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0			0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144123 24DPR0849R1 Primaria Héroe de Nacozari								0120 Estación Villa de Reyes MUNICIPIO 50 Villa de Reyes									
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0			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%	
TERM	1	0	0	0	0	0	0			800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0			800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0			0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144124 24DPR0971S1 Primaria Benito Juárez								0095 Texas MUNICIPIO 55 Zaragoza									
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0			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%	
TERM	1	0	0	0	0	0	0			800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0			800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0			0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144125 24ETV0481B1 Telesecundaria General Lázaro Cárdenas								0035 La Esperanza		MUNICIPIO 55 Zaragoza						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0			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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144126 24ETV0822I1 Telesecundaria Leona Vicario								0060 Parada de los Martínez		MUNICIPIO 55 Zaragoza						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
TOTAL		0	0	0	0	0	0		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144127 24DPR0405Y1 Primaria Valentín Gómez Farías								0221 Capulines		MUNICIPIO 28 San Luis Potosí						
AUTOR	1	3	0	0	0	3	0	Construcción de tres aulas didácticas (incluye demolición de las existentes).	1,000,000.00	76,200.00	1,076,200.00	0.00	0.00	1,076,200.00	100.00%	100.00%
COMP.	1	3	0	0	0	3	0		1,081,432.05	0.00	1,081,432.05	0.00	0.00	1,081,432.05		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	13.00%	0.00%
TERM	1	3	0	0	0	3	0		1,081,432.05	76,200.00	1,157,632.05	0.00	0.00	1,157,632.05		
TOTAL		3	0	0	0	3	0		1,081,432.05	76,200.00	1,157,632.05	0.00	0.00	1,157,632.05		
DIFERENCIA		0	0	0	0	0	0		-81,432.05	0.00	-81,432.05	0.00	0.00	-81,432.05	87.00%	100.00%

144128 24ETV0582Z1 Telesecundaria Manuel José Othón								0001 San Luis Potosí, Los Jassos		MUNICIPIO 28 San Luis Potosí						
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica	275,900.00	28,200.00	304,100.00	0.00	0.00	304,100.00	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		347,999.78	0.00	347,999.78	0.00	0.00	347,999.78		
EJER	1	0	0	0	0	0	0		126,630.65	0.00	126,630.65	0.00	0.00	126,630.65	74.00%	41.64%
TERM	1	1	0	0	0	1	0		221,369.13	0.00	221,369.13	0.00	0.00	221,369.13		
TOTAL		1	0	0	0	1	0		347,999.78	0.00	347,999.78	0.00	0.00	347,999.78		
DIFERENCIA		0	0	0	0	0	0		-72,099.78	28,200.00	-43,899.78	0.00	0.00	-43,899.78	26.00%	58.36%



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144129		24ETV0171Y1 Telesecundaria Emiliano Zapata							0005 Pujal Coy		MUNICIPIO		16 Ébano			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		793,877.69	0.00	793,877.69	0.00	0.00	793,877.69		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		793,877.69	0.00	793,877.69	0.00	0.00	793,877.69		
TOTAL		0	0	0	0	0	0		793,877.69	0.00	793,877.69	0.00	0.00	793,877.69		
DIFERENCIA		0	0	0	0	0	0		6,122.31	0.00	6,122.31	0.00	0.00	6,122.31	100.00%	100.00%

144130		24ETV0173W1 Telesecundaria Ignacio Allende							0036 Vichinchijol Nuevo		MUNICIPIO		16 Ébano			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		627,232.31	0.00	627,232.31	0.00	0.00	627,232.31		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		627,232.31	0.00	627,232.31	0.00	0.00	627,232.31		
TOTAL		0	0	0	0	0	0		627,232.31	0.00	627,232.31	0.00	0.00	627,232.31		
DIFERENCIA		0	0	0	0	0	0		172,767.69	0.00	172,767.69	0.00	0.00	172,767.69	100.00%	100.00%

144131		24ETV0170Z1 Telesecundaria Agustín Yáñez							0022 Plan de Iguala		MUNICIPIO		16 Ébano			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		659,850.13	0.00	659,850.13	0.00	0.00	659,850.13		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		659,850.13	0.00	659,850.13	0.00	0.00	659,850.13		
TOTAL		0	0	0	0	0	0		659,850.13	0.00	659,850.13	0.00	0.00	659,850.13		
DIFERENCIA		0	0	0	0	0	0		140,149.87	0.00	140,149.87	0.00	0.00	140,149.87	100.00%	100.00%

144287		24DCA0003Z1 Primaria Ignacio Zaragoza							0001 Ébano		MUNICIPIO		16 Ébano			
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	1,262,319.59	0.00	1,262,319.59	0.00	0.00	1,262,319.59	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,029,477.16	0.00	1,029,477.16	0.00	0.00	1,029,477.16		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		1,029,477.16	0.00	1,029,477.16	0.00	0.00	1,029,477.16		
TOTAL		0	0	0	0	0	0		1,029,477.16	0.00	1,029,477.16	0.00	0.00	1,029,477.16		
DIFERENCIA		0	0	0	0	0	0		232,842.43	0.00	232,842.43	0.00	0.00	232,842.43	100.00%	100.00%



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144132 24DCC0214B1 Jardín de Niños Indígena Lic. Benito Juárez								0010 Chalchocoyo	MUNICIPIO 57 Matlapa							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		456,979.38	0.00	456,979.38	0.00	0.00	456,979.38		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		456,979.38	0.00	456,979.38	0.00	0.00	456,979.38		
TOTAL		0	0	0	0	0	0		456,979.38	0.00	456,979.38	0.00	0.00	456,979.38		
DIFERENCIA		0	0	0	0	0	0		43,020.62	0.00	43,020.62	0.00	0.00	43,020.62	100.00%	100.00%

144133 24DCC0391F1 Jardín de Niños Indígena Jaime Nuno								0010 Chalchocoyo	MUNICIPIO 57 Matlapa							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		572,066.15	0.00	572,066.15	0.00	0.00	572,066.15		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		572,066.15	0.00	572,066.15	0.00	0.00	572,066.15		
TOTAL		0	0	0	0	0	0		572,066.15	0.00	572,066.15	0.00	0.00	572,066.15		
DIFERENCIA		0	0	0	0	0	0		-72,066.15	0.00	-72,066.15	0.00	0.00	-72,066.15	100.00%	100.00%

144134 24DPB0101D1 Primaria Indígena Francisco I. Madero								0008 Barrio de Enmedio	MUNICIPIO 57 Matlapa							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		433,198.20	0.00	433,198.20	0.00	0.00	433,198.20		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		433,198.20	0.00	433,198.20	0.00	0.00	433,198.20		
TOTAL		0	0	0	0	0	0		433,198.20	0.00	433,198.20	0.00	0.00	433,198.20		
DIFERENCIA		0	0	0	0	0	0		66,801.80	0.00	66,801.80	0.00	0.00	66,801.80	100.00%	100.00%

144135 24DPB0206Y1 Primaria Indígena Narciso Mendoza								0019 Nexcuayo	MUNICIPIO 57 Matlapa							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		491,077.61	0.00	491,077.61	0.00	0.00	491,077.61		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		491,077.61	0.00	491,077.61	0.00	0.00	491,077.61		
TOTAL		0	0	0	0	0	0		491,077.61	0.00	491,077.61	0.00	0.00	491,077.61		
DIFERENCIA		0	0	0	0	0	0		8,922.39	0.00	8,922.39	0.00	0.00	8,922.39	100.00%	100.00%



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144136 24DPB0350K1 Primaria Indígena Pedro Antonio de los Santos								0010 Chalchocoyo		MUNICIPIO		57 Matlapa				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		370,276.69	0.00	370,276.69	0.00	0.00	370,276.69		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		370,276.69	0.00	370,276.69	0.00	0.00	370,276.69		
TOTAL		0	0	0	0	0	0		370,276.69	0.00	370,276.69	0.00	0.00	370,276.69		
DIFERENCIA		0	0	0	0	0	0		129,723.31	0.00	129,723.31	0.00	0.00	129,723.31	100.00%	100.00%

144137 24ETV0017E1 Telesecundaria Francisco González Bocanegra								0006 Atlamaxat		MUNICIPIO		57 Matlapa				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		566,987.45	0.00	566,987.45	0.00	0.00	566,987.45		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		566,987.45	0.00	566,987.45	0.00	0.00	566,987.45		
TOTAL		0	0	0	0	0	0		566,987.45	0.00	566,987.45	0.00	0.00	566,987.45		
DIFERENCIA		0	0	0	0	0	0		-66,987.45	0.00	-66,987.45	0.00	0.00	-66,987.45	100.00%	100.00%

144138 24ETV0024O1 Telesecundaria Carlos Jonguitud Barrios								0065 Coaquentla		MUNICIPIO		57 Matlapa				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		512,368.14	0.00	512,368.14	0.00	0.00	512,368.14		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		512,368.14	0.00	512,368.14	0.00	0.00	512,368.14		
TOTAL		0	0	0	0	0	0		512,368.14	0.00	512,368.14	0.00	0.00	512,368.14		
DIFERENCIA		0	0	0	0	0	0		-12,368.14	0.00	-12,368.14	0.00	0.00	-12,368.14	100.00%	100.00%

144139 24ETV0029J1 Telesecundaria Francisco González Bocanegra								0010 Chalchocoyo		MUNICIPIO		57 Matlapa				
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	506,200.40	0.00	506,200.40	0.00	0.00	506,200.40	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		356,928.37	0.00	356,928.37	0.00	0.00	356,928.37		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		356,928.37	0.00	356,928.37	0.00	0.00	356,928.37		
TOTAL		0	0	0	0	0	0		356,928.37	0.00	356,928.37	0.00	0.00	356,928.37		
DIFERENCIA		0	0	0	0	0	0		149,272.03	0.00	149,272.03	0.00	0.00	149,272.03	100.00%	100.00%



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144288 24DES0062M1 Secundaria General Belisario Domínguez								0001 Matlapa	MUNICIPIO 57 Matlapa							
AUTOR	1	0	0	0	0	0	0	Rehabilitación de aulas didácticas	345,000.00	0.00	345,000.00	0.00	0.00	345,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		344,999.50	0.00	344,999.50	0.00	0.00	344,999.50		
EJER	1	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	9.00%	0.00%
TERM	1	0	0	0	0	0	0		344,999.50	0.00	344,999.50	0.00	0.00	344,999.50		
TOTAL		0	0	0	0	0	0		344,999.50	0.00	344,999.50	0.00	0.00	344,999.50		
DIFERENCIA		0	0	0	0	0	0		0.50	0.00	0.50	0.00	0.00	0.50	91.00%	100.00%

144312 24DES0062M1 Secundaria General Belisario Domínguez								0001 Matlapa	MUNICIPIO 57 Matlapa							
AUTOR	1	0	0	0	0	0	0	Rehabilitación de aulas didácticas	931,899.00	0.00	931,899.00	0.00	0.00	931,899.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		931,899.00	0.00	931,899.00	0.00	0.00	931,899.00		
TOTAL		0	0	0	0	0	0		931,899.00	0.00	931,899.00	0.00	0.00	931,899.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

144140 24DCC0030V1 Jardín de Niños Indígena Francisco I. Madero								0012 Buenos Aires Ixtacamel	MUNICIPIO 54 Xilita							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		412,460.15	0.00	412,460.15	0.00	0.00	412,460.15		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		412,460.15	0.00	412,460.15	0.00	0.00	412,460.15		
TOTAL		0	0	0	0	0	0		412,460.15	0.00	412,460.15	0.00	0.00	412,460.15		
DIFERENCIA		0	0	0	0	0	0		87,539.85	0.00	87,539.85	0.00	0.00	87,539.85	100.00%	100.00%

144141 24DCC0245V1 Jardín de Niños Indígena Hermenegildo Galeana								0038 Cuartillo Nuevo	MUNICIPIO 54 Xilita							
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		439,487.78	0.00	439,487.78	0.00	0.00	439,487.78		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		439,487.78	0.00	439,487.78	0.00	0.00	439,487.78		
TOTAL		0	0	0	0	0	0		439,487.78	0.00	439,487.78	0.00	0.00	439,487.78		
DIFERENCIA		0	0	0	0	0	0		60,512.22	0.00	60,512.22	0.00	0.00	60,512.22	100.00%	100.00%



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144142 24DPB0143C1 Primaria Indígena Vicente Guerrero								0038 Cuartillo Nuevo		MUNICIPIO 54 Xilitla						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		426,355.45	0.00	426,355.45	0.00	0.00	426,355.45		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		426,355.45	0.00	426,355.45	0.00	0.00	426,355.45		
TOTAL		0	0	0	0	0	0		426,355.45	0.00	426,355.45	0.00	0.00	426,355.45		
DIFERENCIA		0	0	0	0	0	0		73,644.55	0.00	73,644.55	0.00	0.00	73,644.55	100.00%	100.00%

144143 24DPR0914A1 Primaria Netzahualcóyotl								0004 Ahuehueyo		MUNICIPIO 54 Xilitla						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	621,474.06	0.00	621,474.06	0.00	0.00	621,474.06	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		463,703.47	0.00	463,703.47	0.00	0.00	463,703.47		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		463,703.47	0.00	463,703.47	0.00	0.00	463,703.47		
TOTAL		0	0	0	0	0	0		463,703.47	0.00	463,703.47	0.00	0.00	463,703.47		
DIFERENCIA		0	0	0	0	0	0		157,770.59	0.00	157,770.59	0.00	0.00	157,770.59	100.00%	100.00%

144144 24ETV1447B1 Telesecundaria Manuel Nava Martínez								0038 Cuartillo Nuevo		MUNICIPIO 54 Xilitla						
AUTOR	1	0	0	0	0	0	0	Rehabilitación general del plantel	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		550,621.76	0.00	550,621.76	0.00	0.00	550,621.76		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	0		550,621.76	0.00	550,621.76	0.00	0.00	550,621.76		
TOTAL		0	0	0	0	0	0		550,621.76	0.00	550,621.76	0.00	0.00	550,621.76		
DIFERENCIA		0	0	0	0	0	0		-50,621.76	0.00	-50,621.76	0.00	0.00	-50,621.76	100.00%	100.00%

144292 24DPR2842L1 Primaria Narciso Mendoza								0050 Silos		MUNICIPIO 51 Villa Hidalgo						
AUTOR	1	2	0	0	0	2	0	Construcción y mobiliario de dos aulas didácticas	551,800.00	50,800.00	602,600.00	0.00	0.00	602,600.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	2	0	0	0	2	0		551,800.00	50,800.00	602,600.00	0.00	0.00	602,600.00		
TOTAL		2	0	0	0	2	0		551,800.00	50,800.00	602,600.00	0.00	0.00	602,600.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



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144310	24DJN1432L1 Jardín de Niños Antonio Otahegui							0032 Ojo de Agua de Gato					MUNICIPIO 50 Villa de Reyes				
AUTOR	1	0	0	0	1	1	0	Rehabilitación de dos aulas didácticas (sustitución de cubierta, cancelería, pisos y sistema eléctrico), reparación de banquetas y de instalación hidrosanitaria, construcción de un módulo de servicios sanitarios tipo Rural.	650,206.95	0.00	650,206.95	0.00	0.00	650,206.95	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0		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%	0.00%	
TERM	1	0	0	0	1	1	0		650,206.95	0.00	650,206.95	0.00	0.00	650,206.95			
TOTAL		0	0	0	1	1	0		650,206.95	0.00	650,206.95	0.00	0.00	650,206.95			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	

Totales Concurrencia Escuelas Dignas

AUTOR	65	11	0	0	10	21	0	47,844,800.00	155,200.00	48,000,000.00	0.00	0.00	48,000,000.00	100.00%	100.00%
COMP.	42	7	0	0	8	15	0	28,333,124.04	0.00	28,333,124.04	0.00	0.00	28,333,124.04		
EJER	26	1	0	0	0	1	0	9,214,686.71	0.00	9,214,686.71	0.00	0.00	9,214,686.71	29.74%	19.20%
TERM	65	10	0	0	10	20	0	36,452,343.28	127,000.00	36,579,343.28	0.00	0.00	36,579,343.28		
TOTAL	0	11	0	0	10	21	0	45,667,029.99	127,000.00	45,794,029.99	0.00	0.00	45,794,029.99		
DIFERENCIA	0	0	0	0	0	0	0	2,177,770.01	28,200.00	2,205,970.01	0.00	0.00	2,205,970.01	70.26%	80.80%



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Pisos de tierra

144298	24DPB0411H Primaria Indígena Francisco I. Madero							0240 La Mina de Belemont	MUNICIPIO		03 Aquismón					
AUTOR	1	0	0	0	0	0	0	Construcción de piso de concreto por pisos de tierra	20,914.70	0.00	20,914.70	0.00	0.00	20,914.70	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		20,914.70	0.00	20,914.70	0.00	0.00	20,914.70		
TOTAL		0	0	0	0	0	0		20,914.70	0.00	20,914.70	0.00	0.00	20,914.70		
DIFERENCIA		0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	

144299	24DPB0406W Primaria Indígena Venustiano Carranza							0299 La Mina	MUNICIPIO		03 Aquismón					
AUTOR	1	0	0	0	0	0	0	Construcción de piso de concreto por pisos de tierra	21,675.31	0.00	21,675.31	0.00	0.00	21,675.31	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		21,675.31	0.00	21,675.31	0.00	0.00	21,675.31		
TOTAL		0	0	0	0	0	0		21,675.31	0.00	21,675.31	0.00	0.00	21,675.31		
DIFERENCIA		0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	

144300	24DPB0356E Primaria Indígena Rafael Pérez Hernández							0125 Loma Bonita (Charco)	MUNICIPIO		03 Aquismón					
AUTOR	1	0	0	0	0	0	0	Construcción de piso de concreto por pisos de tierra	35,565.42	0.00	35,565.42	0.00	0.00	35,565.42	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		35,565.42	0.00	35,565.42	0.00	0.00	35,565.42		
TOTAL		0	0	0	0	0	0		35,565.42	0.00	35,565.42	0.00	0.00	35,565.42		
DIFERENCIA		0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	

144301	24DPB0153J Primaria Indígena Art. 3° Constitucional							0253 Cuaajapa Santiago	MUNICIPIO		37 Tamazunchale					
AUTOR	1	0	0	0	0	0	0	Construcción de piso de concreto por pisos de tierra	11,091.41	0.00	11,091.41	0.00	0.00	11,091.41	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		11,091.41	0.00	11,091.41	0.00	0.00	11,091.41		
TOTAL		0	0	0	0	0	0		11,091.41	0.00	11,091.41	0.00	0.00	11,091.41		
DIFERENCIA		0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	



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144302 24DPR2378E Primaria Mariano Arista								0045 Santomila								MUNICIPIO 38 Tampacán	
AUTOR	1	0	0	0	0	0	0	Construcción de piso de concreto por pisos de tierra	13,733.70	0.00	13,733.70	0.00	0.00	13,733.70	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	0.00			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	
TERM	1	0	0	0	0	0	0		13,733.70	0.00	13,733.70	0.00	0.00	13,733.70			
TOTAL		0	0	0	0	0	0		13,733.70	0.00	13,733.70	0.00	0.00	13,733.70			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	

144303 24ETV1457I Telesecundaria Belisario Domínguez								0067 Pahuayo								MUNICIPIO 57 Matlapa	
AUTOR	1	0	0	0	0	0	0	Construcción de piso de concreto por pisos de tierra	27,169.96	0.00	27,169.96	0.00	0.00	27,169.96	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0		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%	0.00%	
TERM	1	0	0	0	0	0	0		27,169.96	0.00	27,169.96	0.00	0.00	27,169.96			
TOTAL		0	0	0	0	0	0		27,169.96	0.00	27,169.96	0.00	0.00	27,169.96			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	

144304 24DPR3328D Primaria Manuel José Othón								0006 Atamaxat (Zacarrincon)								MUNICIPIO 57 Matlapa	
AUTOR	1	0	0	0	0	0	0	Construcción de piso de concreto por pisos de tierra	29,763.36	0.00	29,763.36	0.00	0.00	29,763.36	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0		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%	0.00%	
TERM	1	0	0	0	0	0	0		29,763.36	0.00	29,763.36	0.00	0.00	29,763.36			
TOTAL		0	0	0	0	0	0		29,763.36	0.00	29,763.36	0.00	0.00	29,763.36			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%	

Totales Pisos de tierra

AUTOR	7	0	0	0	0	0	0	Construcción de piso de concreto por pisos de tierra	159,913.86	0.00	159,913.86	0.00	0.00	159,913.86	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	7	0	0	0	0	0	0		159,913.86	0.00	159,913.86	0.00	0.00	159,913.86		
TOTAL	0	0	0	0	0	0	0		159,913.86	0.00	159,913.86	0.00	0.00	159,913.86		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%



INSTITUTO ESTATAL DE INFRAESTRUCTURA FÍSICA EDUCATIVA
Programa F.E.A.M. - I.E.I.F.E. 2014



P. G. O. 201404

31 de diciembre de 2014

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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Mobiliario y equipo

144316	Varios							Varias	MUNICIPIO		Varios					
AUTOR	1	0	0	0	0	0	0	Mobiliario y equipo	0.00	5,429,070.00	5,429,070.00	0.00	0.00	5,429,070.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		0.00	5,429,070.00	5,429,070.00	0.00	0.00	5,429,070.00		
TOTAL		0	0	0	0	0	0		0.00	5,429,070.00	5,429,070.00	0.00	0.00	5,429,070.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

Totales Mobiliario y equipo

AUTOR	1	0	0	0	0	0	0		0.00	5,429,070.00	5,429,070.00	0.00	0.00	5,429,070.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		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%	0.00%
TERM	1	0	0	0	0	0	0		0.00	5,429,070.00	5,429,070.00	0.00	0.00	5,429,070.00		
TOTAL	0	0	0	0	0	0	0		0.00	5,429,070.00	5,429,070.00	0.00	0.00	5,429,070.00		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

TOTALES P.G.O. 201404

AUTOR	285	82	0	1	46	129	0		122,696,461.14	5,709,770.00	128,406,231.14	0.00	0.00	128,406,231.14	100.00%	100.00%
COMP.	211	69	0	1	47	117	0		80,872,300.09	0.00	80,872,300.09	0.00	0.00	80,872,300.09		
EJER	189	1	0	0	0	1	0		26,765,853.96	0.00	26,765,853.96	0.00	0.00	26,765,853.96	34.98%	20.84%
TERM	251	81	0	1	46	128	0		92,285,849.59	5,556,070.00	97,841,919.59	0.00	0.00	97,841,919.59		
TOTAL	0	82	0	1	46	129	0		119,051,703.55	5,556,070.00	124,607,773.55	0.00	0.00	124,607,773.55		
DIFERENCIA	0	0	0	0	0	0	0		3,644,757.59	153,700.00	3,798,457.59	0.00	0.00	3,798,457.59	65.02%	79.16%