

1 de enero de 2017

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
01 Educación Básica														
150001 24DPB0408U Primaria Indígena Benito Juárez								0085 Barrio de las Golondrinas				03 Aquismón		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	199,288.28	0.00	199,288.28	199,288.28	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		199,288.28	0.00	199,288.28	199,288.28		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		199,288.28	0.00	199,288.28	199,288.28		
TOTAL		0	0	0	0	0	0		199,288.28	0.00	199,288.28	199,288.28		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150004 24DPR1975V Primaria Plan de San Luis								00036 La Pólvora				17 Guadalcázar		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	350,000.00	0.00	350,000.00	350,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		350,000.00	0.00	350,000.00	350,000.00		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		350,000.00	0.00	350,000.00	350,000.00		
TOTAL		0	0	0	0	0	0		350,000.00	0.00	350,000.00	350,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150006 24DCC0391F Jardín de Niños Indígena Jaime Nuno								0010 Chalchocoyo				57 Matlapa		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	256,064.40	0.00	256,064.40	256,064.40	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		256,064.40	0.00	256,064.40	256,064.40		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		256,064.40	0.00	256,064.40	256,064.40		
TOTAL		0	0	0	0	0	0		256,064.40	0.00	256,064.40	256,064.40		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150007 24DJN0625T Jardín de Niños Manuel M. Ponce								0028 Salitrillo				25 Salinas		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	182,912.20	0.00	182,912.20	182,912.20	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		182,912.20	0.00	182,912.20	182,912.20		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		182,912.20	0.00	182,912.20	182,912.20		
TOTAL		0	0	0	0	0	0		182,912.20	0.00	182,912.20	182,912.20		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
150008	24DCC0010H Jardín de Niños Indígena Melchor Ocampo							0010 Tan Jajneç	26 San Antonio					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	157,736.04	0.00	157,736.04	157,736.04	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		157,736.04	0.00	157,736.04	157,736.04		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	88.00%	0.00%
TERM	1	0	0	0	0	0	0		157,736.04	0.00	157,736.04	157,736.04		
TOTAL		0	0	0	0	0	0		157,736.04	0.00	157,736.04	157,736.04		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	12.00%	100.00%
150009	24DJN0311T Jardín de Niños 21 de Marzo							0006 Atlamaxatl	57 Matlapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	173,790.11	0.00	173,790.11	173,790.11	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		173,790.11	0.00	173,790.11	173,790.11		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		173,790.11	0.00	173,790.11	173,790.11		
TOTAL		0	0	0	0	0	0		173,790.11	0.00	173,790.11	173,790.11		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150010	24DPR3124J Primaria Prof. Homero Barragán Pardiñas							0001 San Luis Potosí, U.H. Simón Díaz	28 San Luis Potosí					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	259,766.73	0.00	259,766.73	259,766.73	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		259,766.73	0.00	259,766.73	259,766.73		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		259,766.73	0.00	259,766.73	259,766.73		
TOTAL		0	0	0	0	0	0		259,766.73	0.00	259,766.73	259,766.73		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150012	24DJN0733A Jardín de Niños Federico García Lorca							0031 Ojo de Agua	30 San Nicolás Tolentino					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	182,222.30	0.00	182,222.30	182,222.30	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		182,222.30	0.00	182,222.30	182,222.30		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		182,222.30	0.00	182,222.30	182,222.30		
TOTAL		0	0	0	0	0	0		182,222.30	0.00	182,222.30	182,222.30		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
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150013 24DJN0664V Jardín de Niños Independencia 0042 San Martín de Abajo 30 San Nicolás Tolentino

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	177,547.23	0.00	177,547.23	177,547.23	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		177,547.23	0.00	177,547.23	177,547.23		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		177,547.23	0.00	177,547.23	177,547.23		
TOTAL		0	0	0	0	0	0		177,547.23	0.00	177,547.23	177,547.23		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

150014 24DJN0033H Jardín de Niños Jesús González Ortega 0014 Illescas 33 Santo Domingo

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	259,555.75	0.00	259,555.75	259,555.75	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		259,555.75	0.00	259,555.75	259,555.75		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	0.00%
TERM	1	0	0	0	0	0	0		259,555.75	0.00	259,555.75	259,555.75		
TOTAL		0	0	0	0	0	0		259,555.75	0.00	259,555.75	259,555.75		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	100.00%

150015 24DCC0119Y Jardín de Niños Indígena José de los Reyes Martín 0013 Axhumol 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	164,526.30	0.00	164,526.30	164,526.30	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		164,526.30	0.00	164,526.30	164,526.30		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		164,526.30	0.00	164,526.30	164,526.30		
TOTAL		0	0	0	0	0	0		164,526.30	0.00	164,526.30	164,526.30		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

150016 24DCC0212D Jardín de Niños Indígena Ponciano Arriaga 0342 Barrio San José 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	164,801.58	0.00	164,801.58	164,801.58	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		164,801.58	0.00	164,801.58	164,801.58		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		164,801.58	0.00	164,801.58	164,801.58		
TOTAL		0	0	0	0	0	0		164,801.58	0.00	164,801.58	164,801.58		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
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150017 24DCC0455Z Jardín de Niños Indígena Francisco González Boca 0054 El Naranjal 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	188,419.88	0.00	188,419.88	188,419.88	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		188,419.88	0.00	188,419.88	188,419.88		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		188,419.88	0.00	188,419.88	188,419.88		
TOTAL		0	0	0	0	0	0		188,419.88	0.00	188,419.88	188,419.88		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

150018 24DCC0116A Jardín de Niños Indígena Niños Héroes 0047 Ixtla (Ixtla Santiago) 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	169,098.10	0.00	169,098.10	169,098.10	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		169,098.10	0.00	169,098.10	169,098.10		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		169,098.10	0.00	169,098.10	169,098.10		
TOTAL		0	0	0	0	0	0		169,098.10	0.00	169,098.10	169,098.10		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

150020 24DCC0157A Jardín de Niños Indígena María Montessori 0053 Mecatlán 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	175,634.91	0.00	175,634.91	175,634.91	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		175,634.91	0.00	175,634.91	175,634.91		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		175,634.91	0.00	175,634.91	175,634.91		
TOTAL		0	0	0	0	0	0		175,634.91	0.00	175,634.91	175,634.91		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

150021 24DCC0208R Jardín de Niños Indígena 18 de Marzo 0063 Pemucho 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	166,510.69	0.00	166,510.69	166,510.69	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		166,510.69	0.00	166,510.69	166,510.69		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		166,510.69	0.00	166,510.69	166,510.69		
TOTAL		0	0	0	0	0	0		166,510.69	0.00	166,510.69	166,510.69		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio	
150022	24DCC0117Z Jardín de Niños Indígena Lázaro Cárdenas							0080 Tamacol	37 Tamazunchale						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	182,570.13	0.00	182,570.13	182,570.13	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		182,570.13	0.00	182,570.13	182,570.13			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		182,570.13	0.00	182,570.13	182,570.13			
TOTAL		0	0	0	0	0	0		182,570.13	0.00	182,570.13	182,570.13			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150023	24DCC0098B Jardín de Niños Indígena Emiliano Zapata							0086 Tenexco	37 Tamazunchale						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	178,088.49	0.00	178,088.49	178,088.49	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		178,088.49	0.00	178,088.49	178,088.49			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		178,088.49	0.00	178,088.49	178,088.49			
TOTAL		0	0	0	0	0	0		178,088.49	0.00	178,088.49	178,088.49			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150025	24DCC0203W Jardín de Niños Indígena Lic. Benito Juárez							0099 Tianguispicula	37 Tamazunchale						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	241,755.53	0.00	241,755.53	241,755.53	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		241,755.53	0.00	241,755.53	241,755.53			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		241,755.53	0.00	241,755.53	241,755.53			
TOTAL		0	0	0	0	0	0		241,755.53	0.00	241,755.53	241,755.53			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150026	24DCC0210F Jardín de Niños Indígena Las Campanitas							0105 Tlacuilola	37 Tamazunchale						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	263,156.06	0.00	263,156.06	263,156.06	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		263,156.06	0.00	263,156.06	263,156.06			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		263,156.06	0.00	263,156.06	263,156.06			
TOTAL		0	0	0	0	0	0		263,156.06	0.00	263,156.06	263,156.06			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

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150027	24DJN0611Q Jardín de Niños Jaime Nunó								0108 Xaltipa				37 Tamazunchale		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	180,974.77	0.00	180,974.77	180,974.77	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		180,974.77	0.00	180,974.77	180,974.77			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		180,974.77	0.00	180,974.77	180,974.77			
TOTAL		0	0	0	0	0	0		180,974.77	0.00	180,974.77	180,974.77			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150028	24DCC0300Y Jardín de Niños Indígena José Ma. Morelos y Pavó								0013 Chimimexco				38 Tampacán		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	169,153.96	0.00	169,153.96	169,153.96	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		169,153.96	0.00	169,153.96	169,153.96			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		169,153.96	0.00	169,153.96	169,153.96			
TOTAL		0	0	0	0	0	0		169,153.96	0.00	169,153.96	169,153.96			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150029	24DCC0087W Jardín de Niños Indígena Emiliano Zapata								0005 El Cedral				38 Tampacán		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	160,390.70	0.00	160,390.70	160,390.70	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		160,390.70	0.00	160,390.70	160,390.70			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		160,390.70	0.00	160,390.70	160,390.70			
TOTAL		0	0	0	0	0	0		160,390.70	0.00	160,390.70	160,390.70			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150030	24DCC0089U Jardín de Niños Indígena Manuel Cervantes Imaz								0017 El Huexco				38 Tampacán		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	173,350.20	0.00	173,350.20	173,350.20	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		173,350.20	0.00	173,350.20	173,350.20			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	96.50%	0.00%	
TERM	1	0	0	0	0	0	0		173,350.20	0.00	173,350.20	173,350.20			
TOTAL		0	0	0	0	0	0		173,350.20	0.00	173,350.20	173,350.20			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	3.50%	100.00%	

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
150031 24DJN0607D Jardín de Niños Francisco González Bocanegra 0040 El Refugio 38 Tampacán														
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	213,716.36	0.00	213,716.36	213,716.36	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		213,716.36	0.00	213,716.36	213,716.36		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	87.00%	0.00%
TERM	1	0	0	0	0	0	0		213,716.36	0.00	213,716.36	213,716.36		
TOTAL		0	0	0	0	0	0		213,716.36	0.00	213,716.36	213,716.36		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	13.00%	100.00%
150032 24DCC0059Z Jardín de Niños Indígena Niños Héroes 0046 La Soledad 38 Tampacán														
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	158,950.60	0.00	158,950.60	158,950.60	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		158,950.60	0.00	158,950.60	158,950.60		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		158,950.60	0.00	158,950.60	158,950.60		
TOTAL		0	0	0	0	0	0		158,950.60	0.00	158,950.60	158,950.60		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150033 24DCC0169F Jardín de Niños Indígena Jaime Torres Bodet 0078 Los Coyoles 38 Tampacán														
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	179,509.42	0.00	179,509.42	179,509.42	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		179,509.42	0.00	179,509.42	179,509.42		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		179,509.42	0.00	179,509.42	179,509.42		
TOTAL		0	0	0	0	0	0		179,509.42	0.00	179,509.42	179,509.42		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150034 24DCC0170V Jardín de Niños Indígena Benito Juárez 0048 Tenextitla Dos 38 Tampacán														
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	182,849.26	0.00	182,849.26	182,849.26	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		182,849.26	0.00	182,849.26	182,849.26		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		182,849.26	0.00	182,849.26	182,849.26		
TOTAL		0	0	0	0	0	0		182,849.26	0.00	182,849.26	182,849.26		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
150035 24DCC0178N Jardín de Niños Indígena Benito Juárez 0073 Totomoxtla Dos (Huexco) 38 Tampacán														
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	184,589.47	0.00	184,589.47	184,589.47	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		184,589.47	0.00	184,589.47	184,589.47		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		184,589.47	0.00	184,589.47	184,589.47		
TOTAL		0	0	0	0	0	0		184,589.47	0.00	184,589.47	184,589.47		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00%
150036 24DCC0055D Jardín de Niños Indígena Emiliano Zapata 0052 Xochiayo 38 Tampacán														
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	185,717.39	0.00	185,717.39	185,717.39	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		185,717.39	0.00	185,717.39	185,717.39		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		185,717.39	0.00	185,717.39	185,717.39		
TOTAL		0	0	0	0	0	0		185,717.39	0.00	185,717.39	185,717.39		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00%
150037 24DCC0056C Jardín de Niños Indígena Lázaro Cárdenas 0053 Xochicuátla 38 Tampacán														
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	174,384.58	0.00	174,384.58	174,384.58	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		174,384.58	0.00	174,384.58	174,384.58		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		174,384.58	0.00	174,384.58	174,384.58		
TOTAL		0	0	0	0	0	0		174,384.58	0.00	174,384.58	174,384.58		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	0.00%
150038 24DCC0195D Jardín de Niños Indígena Lázaro Cárdenas del Río 0023 Aldzulup Poytzen 12 Tancanhuitz														
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	193,229.42	0.00	193,229.42	193,229.42	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		193,229.42	0.00	193,229.42	193,229.42		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	87.00%	0.00%
TERM	1	0	0	0	0	0	0		193,229.42	0.00	193,229.42	193,229.42		
TOTAL		0	0	0	0	0	0		193,229.42	0.00	193,229.42	193,229.42		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	13.00%

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
150039	24DCC0194E Jardín de Niños Indígena Juan Escutia							0018 O'ctzen	12 Tancanhuitz					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	162,868.63	0.00	162,868.63	162,868.63	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		162,868.63	0.00	162,868.63	162,868.63		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	92.00%	0.00%
TERM	1	0	0	0	0	0	0		162,868.63	0.00	162,868.63	162,868.63		
TOTAL		0	0	0	0	0	0		162,868.63	0.00	162,868.63	162,868.63		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	8.00%	100.00%
150040	24DCC0124J Jardín de Niños Indígena 21 de Marzo							0037 Coromohom (Tocoymohom)	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	265,667.31	0.00	265,667.31	265,667.31	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		265,667.31	0.00	265,667.31	265,667.31		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		265,667.31	0.00	265,667.31	265,667.31		
TOTAL		0	0	0	0	0	0		265,667.31	0.00	265,667.31	265,667.31		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150041	24DCC0458X Jardín de Niños Indígena Mariano Arista							0108 Dhokob	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	175,695.59	0.00	175,695.59	175,695.59	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		175,695.59	0.00	175,695.59	175,695.59		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		175,695.59	0.00	175,695.59	175,695.59		
TOTAL		0	0	0	0	0	0		175,695.59	0.00	175,695.59	175,695.59		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
150042	24DCC0187V Jardín de Niños Indígena Miguel Hidalgo							0010 Cebadilla	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	210,981.92	0.00	210,981.92	210,981.92	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		210,981.92	0.00	210,981.92	210,981.92		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		210,981.92	0.00	210,981.92	210,981.92		
TOTAL		0	0	0	0	0	0		210,981.92	0.00	210,981.92	210,981.92		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
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150043 24DCC0143Y Jardín de Niños Indígena Cuauhtémoc 0011 La Concepción 41 Tanlaías

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	198,971.41	0.00	198,971.41	198,971.41	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		198,971.41	0.00	198,971.41	198,971.41		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		198,971.41	0.00	198,971.41	198,971.41		
TOTAL		0	0	0	0	0	0		198,971.41	0.00	198,971.41	198,971.41		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

150044 24DCC0125I Jardín de Niños Indígena Leona Vicario 0023 El Pando 41 Tanlaías

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	191,163.45	0.00	191,163.45	191,163.45	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		191,163.45	0.00	191,163.45	191,163.45		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		191,163.45	0.00	191,163.45	191,163.45		
TOTAL		0	0	0	0	0	0		191,163.45	0.00	191,163.45	191,163.45		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

150045 24DCC0127G Jardín de Niños Indígena Miguel Hidalgo y Costilla 0120 Paitzan 41 Tanlaías

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	213,249.63	0.00	213,249.63	213,249.63	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		213,249.63	0.00	213,249.63	213,249.63		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		213,249.63	0.00	213,249.63	213,249.63		
TOTAL		0	0	0	0	0	0		213,249.63	0.00	213,249.63	213,249.63		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

150046 24DCC0099A Jardín de Niños Indígena Benemérito de las Américas 0025 Quelabidad Cuaresma 41 Tanlaías

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	460,795.07	0.00	460,795.07	460,795.07	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		460,795.07	0.00	460,795.07	460,795.07		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%
TERM	1	0	0	0	0	0	0		460,795.07	0.00	460,795.07	460,795.07		
TOTAL		0	0	0	0	0	0		460,795.07	0.00	460,795.07	460,795.07		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

1 de enero de 2017

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio	
150047	24DCC0126H Jardín de Niños Indígena Manuel Ávila Camacho							0034 Santa Rosa	41 Tanlaajás						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	203,168.53	0.00	203,168.53	203,168.53	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		203,168.53	0.00	203,168.53	203,168.53			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		203,168.53	0.00	203,168.53	203,168.53			
TOTAL		0	0	0	0	0	0		203,168.53	0.00	203,168.53	203,168.53			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150048	24DJN0727Q Jardín de Niños Aquiles Serdán							0037 Salitrillos	56 Villa de Arista						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	183,384.55	0.00	183,384.55	183,384.55	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		183,384.55	0.00	183,384.55	183,384.55			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		183,384.55	0.00	183,384.55	183,384.55			
TOTAL		0	0	0	0	0	0		183,384.55	0.00	183,384.55	183,384.55			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150049	24DJN0728P Jardín de Niños Manuel Tolsá							0039 San Elías	56 Villa de Arista						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	227,933.40	0.00	227,933.40	227,933.40	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		227,933.40	0.00	227,933.40	227,933.40			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		227,933.40	0.00	227,933.40	227,933.40			
TOTAL		0	0	0	0	0	0		227,933.40	0.00	227,933.40	227,933.40			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150051	24DJN0489F Jardín de Niños Belisario Domínguez							0043 El Zacatón	49 Villa de Ramos						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	263,896.86	0.00	263,896.86	263,896.86	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		263,896.86	0.00	263,896.86	263,896.86			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		263,896.86	0.00	263,896.86	263,896.86			
TOTAL		0	0	0	0	0	0		263,896.86	0.00	263,896.86	263,896.86			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

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Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio	
150053	24DJN0502J Jardín de Niños Ignacio Rivoli							0014 Carranco	50 Villa de Reyes						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	172,201.12	0.00	172,201.12	172,201.12	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		172,201.12	0.00	172,201.12	172,201.12			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		172,201.12	0.00	172,201.12	172,201.12			
TOTAL		0	0	0	0	0	0		172,201.12	0.00	172,201.12	172,201.12			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150058	24DJN0731C Jardín de Niños Juventino Rosas							0057 Valle de San Juan	51 Villa Hidalgo						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	177,250.94	0.00	177,250.94	177,250.94	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		177,250.94	0.00	177,250.94	177,250.94			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		177,250.94	0.00	177,250.94	177,250.94			
TOTAL		0	0	0	0	0	0		177,250.94	0.00	177,250.94	177,250.94			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150060	24DJN0662X Jardín de Niños Ma. Elena Chanes							0015 Palo Seco (El Gato)	52 Villa Juárez						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	226,380.92	0.00	226,380.92	226,380.92	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		226,380.92	0.00	226,380.92	226,380.92			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		226,380.92	0.00	226,380.92	226,380.92			
TOTAL		0	0	0	0	0	0		226,380.92	0.00	226,380.92	226,380.92			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	
150062	24DJN0604G Jardín de Niños Juan Ruíz de Alarcón							0081 Tlamaya	54 Xilitla						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	228,846.16	0.00	228,846.16	228,846.16	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		228,846.16	0.00	228,846.16	228,846.16			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		228,846.16	0.00	228,846.16	228,846.16			
TOTAL		0	0	0	0	0	0		228,846.16	0.00	228,846.16	228,846.16			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

1 de enero de 2017

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio	
150063	24DJN0665U Jardín de Niños Olmeca								0035 La Esperanza				55 Zaragoza		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	304,068.29	0.00	304,068.29	304,068.29	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		304,068.29	0.00	304,068.29	304,068.29			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		304,068.29	0.00	304,068.29	304,068.29			
TOTAL		0	0	0	0	0	0		304,068.29	0.00	304,068.29	304,068.29			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

Totales Educación Básica

AUTOR	49	0	0	0	0	0	0		10,116,784.62	0.00	10,116,784.62	10,116,784.62	100.00%	100.00%
COMP.	49	0	0	0	0	0	0		10,116,784.62	0.00	10,116,784.62	10,116,784.62		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.08%	0.00%
TERM	49	0	0	0	0	0	0		10,116,784.62	0.00	10,116,784.62	10,116,784.62		
TOTAL	0	0	0	0	0	0	0		10,116,784.62	0.00	10,116,784.62	10,116,784.62		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00		

1 de enero de 2017

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio	
02 Educación Media Superior															
150064	24ECB0031U Colegio de Bachilleres No. 28							0001 San Luis Potosí, colonia Graciano Sánchez 28 San Luis Potosí							
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	360,754.18	0.00	360,754.18	360,754.18	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		360,754.18	0.00	360,754.18	360,754.18			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	60.58%	0.00%	
TERM	1	0	0	0	0	0	0		360,754.18	0.00	360,754.18	360,754.18			
TOTAL		0	0	0	0	0	0		360,754.18	0.00	360,754.18	360,754.18			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	39.42%	100.00%	
150065	24UBH0008F Escuela Preparatoria de Matehuala U.A.S.L.P.							0001 Matehuala 20 Matehuala							
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	693,876.88	0.00	693,876.88	693,876.88	100.00%	100.00%	
COMP.	0	0	0	0	0	0	0		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%	
TERM	1	0	0	0	0	0	0		693,876.88	0.00	693,876.88	693,876.88			
TOTAL		0	0	0	0	0	0		693,876.88	0.00	693,876.88	693,876.88			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
150066	24ECB0007U Colegio de Bachilleres No. 08							0001 Xilitla 54 Xilitla							
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	401,754.51	0.00	401,754.51	401,754.51	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		401,754.51	0.00	401,754.51	401,754.51			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	36.35%	0.00%	
TERM	1	0	0	0	0	0	0		401,754.51	0.00	401,754.51	401,754.51			
TOTAL		0	0	0	0	0	0		401,754.51	0.00	401,754.51	401,754.51			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	63.65%	100.00%	
150067	24ECB0030V Colegio de Bachilleres No. 30							0014 Illescas 33 Santo Domingo							
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	285,309.44	0.00	285,309.44	285,309.44	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		285,309.44	0.00	285,309.44	285,309.44			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	0.00%	
TERM	1	0	0	0	0	0	0		285,309.44	0.00	285,309.44	285,309.44			
TOTAL		0	0	0	0	0	0		285,309.44	0.00	285,309.44	285,309.44			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

1 de enero de 2017

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
Totales Educación Media Superior														
AUTOR	4	0	0	0	0	0	0		1,741,695.01	0.00	1,741,695.01	1,741,695.01	100.00%	100.00%
COMP.	3	0	0	0	0	0	0		1,047,818.13	0.00	1,047,818.13	1,047,818.13		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	37.31%	0.00%
TERM	4	0	0	0	0	0	0		1,741,695.01	0.00	1,741,695.01	1,741,695.01		
TOTAL	0	0	0	0	0	0	0		1,741,695.01	0.00	1,741,695.01	1,741,695.01		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00		

1 de enero de 2017

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
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03 Educación Superior

150068 24MSU0200X Universidad Tecnológica de San Luis Potosí 0026 Rancho Nuevo 35 Soledad de Graciano Sánchez

AUTOR	1	0	0	0	0	0	0	(1) Construcción y equipamiento de edificio "N"	22,292,113.09	0.00	22,292,113.09	22,292,113.09	100.00%	100.00%
COMP.	1	0	0	0	0	0	0	Unidad de Docencia 7	22,292,113.09	0.00	22,292,113.09	22,292,113.09		
EJER	0	0	0	0	0	0	0	entreejes y obra exterior.	0.00	0.00	0.00	0.00	38.63%	0.00%
TERM	1	0	0	0	0	0	0	(2) Construcción de edificio	22,292,113.09	0.00	22,292,113.09	22,292,113.09		
TOTAL		0	0	0	0	0	0	"O" Laboratorio Pesado y	22,292,113.09	0.00	22,292,113.09	22,292,113.09		
DIFERENCIA		0	0	0	0	0	0	obra exterior.	0.00	0.00	0.00	0.00	61.37%	100.00%

150069 24DUP001T Universidad Pedagógica Nacional Unidad 241 0001 San Luis Potosí 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	1,337,557.19	0.00	1,337,557.19	1,337,557.19	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,337,557.19	0.00	1,337,557.19	1,337,557.19		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	8.00%	0.00%
TERM	1	0	0	0	0	0	0		1,337,557.19	0.00	1,337,557.19	1,337,557.19		
TOTAL		0	0	0	0	0	0		1,337,557.19	0.00	1,337,557.19	1,337,557.19		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	92.00%

150070 24DUP002S Universidad Pedagógica Nacional Unidad 242 0001 Ciudad Valles 13 Ciudad Valles

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	1,625,984.02	0.00	1,625,984.02	1,625,984.02	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,625,984.02	0.00	1,625,984.02	1,625,984.02		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	3.00%	0.00%
TERM	1	0	0	0	0	0	0		1,625,984.02	0.00	1,625,984.02	1,625,984.02		
TOTAL		0	0	0	0	0	0		1,625,984.02	0.00	1,625,984.02	1,625,984.02		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	97.00%

Totales Educación Superior

AUTOR	3	0	0	0	0	0	0		25,255,654.30	0.00	25,255,654.30	25,255,654.30	100.00%	100.00%
COMP.	3	0	0	0	0	0	0		25,255,654.30	0.00	25,255,654.30	25,255,654.30		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	34.71%	0.00%
TERM	3	0	0	0	0	0	0		25,255,654.30	0.00	25,255,654.30	25,255,654.30		
TOTAL		0	0	0	0	0	0		25,255,654.30	0.00	25,255,654.30	25,255,654.30		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00	

1 de enero de 2017

Concepto	O	A	L	T	A	EE	LOC	Descripción	CONSTRUC.	M. y EQ.	SUBTOTAL	TOTAL	Avance Físico Meta Total	Avance Financiero Ejercicio
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Totales Programa CIEN 2015

AUTOR	56	0	0	0	0	0	0		37,114,133.93	0.00	37,114,133.93	37,114,133.93	100.00%	100.00%
COMP.	55	0	0	0	0	0	0		36,420,257.05	0.00	36,420,257.05	36,420,257.05		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	52.38%	0.00%
TERM	56	0	0	0	0	0	0		37,114,133.93	0.00	37,114,133.93	37,114,133.93		
TOTAL	0	0	0	0	0	0	0		37,114,133.93	0.00	37,114,133.93	37,114,133.93		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00		